



City of Diamondhead, MS

## Docket of Claims Register - Council

APPKT02439 - 9.2.25 DOCKET

By Docket/Claim Number

| Docket/Claim # | Vendor Name  |                | Payable Description                                                                                                | Account Number | Account Name                                       | Payment Amount |           |
|----------------|--------------|----------------|--------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------|----------------|-----------|
|                | Payable Date | Payable Number |                                                                                                                    |                |                                                    | Line           | Amount    |
| DKT233089      | 09/02/2025   | 125233         | IT - MONTHLY BILLING - AUGUST                                                                                      | 001-140-605.00 | Professional Fees - IT                             |                | 3,047.30  |
|                |              |                |                                                                                                                    | 001-140-605.00 | Professional Fees - IT                             | 27.00          |           |
|                |              |                |                                                                                                                    | 001-140-605.00 | Professional Fees - IT                             | 376.00         |           |
|                |              | MSP-125145     | BACKUP                                                                                                             | 001-140-605.00 | Professional Fees - IT                             | 66.00          |           |
|                |              |                |                                                                                                                    | 001-140-605.00 | Professional Fees - IT                             | 250.00         |           |
|                |              |                |                                                                                                                    | 001-140-605.00 | Professional Fees - IT                             | 2,226.80       |           |
|                |              |                |                                                                                                                    | 001-140-605.00 | Professional Fees - IT                             | 101.50         |           |
| DKT233090      | 09/02/2025   | 1LCV-PHMK-4RMK | GATORADE, BLANK SIGNS, BLUE FOLDERS, INK                                                                           | 001-140-501.00 | Supplies                                           | 35.38          | 424.94    |
|                |              |                |                                                                                                                    | 001-280-501.00 | Office Supplies                                    | 29.99          |           |
|                |              | 1YVD-W4C7-Q19N |                                                                                                                    | 001-110-501.00 | Supplies                                           | 71.22          |           |
|                |              |                |                                                                                                                    | 001-301-501.00 | Supplies                                           | 155.80         |           |
|                |              |                |                                                                                                                    | 001-110-501.00 | Supplies                                           | 132.55         |           |
|                |              |                |                                                                                                                    |                |                                                    |                |           |
| DKT233091      | 09/02/2025   | 1548881        | COPIER LEASE AGREEMENT -- 47 OF 48                                                                                 | 001-800-820.07 | Note Principal Payment - Copier Lease Purch 2021   | 472.67         | 475.00    |
|                |              |                |                                                                                                                    | 001-800-830.07 | Note Interest Payment - Copier Lease Purch 2021    | 2.33           |           |
| DKT233092      | 09/02/2025   | 16175.08202    | WEST ALOHA ROADWAY IMPROVEMENTS<br>KOME DRIVE AND FAIRWAY DRIVE DRAINAGE<br>EAST ALOHA SIDEWALKS<br>DH PAVING 2025 | 118-000-602.00 | Prof Fees Engineering -W. Aloha Street & Sidewalks | 20,160.00      | 68,005.00 |
|                |              |                |                                                                                                                    | 165-000-602.00 | Professional Fees Engineering - GOMESA FY23        | 17,000.00      |           |
|                |              |                |                                                                                                                    | 157-653-602.00 | Professional Fees - Engineering -E Aloha Impr Ph2  | 8,085.00       |           |
|                |              |                |                                                                                                                    | 302-301-602.00 | Professional Fees - Engineering                    | 22,760.00      |           |
|                |              |                |                                                                                                                    |                |                                                    |                |           |

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| DKT233093      | CSpire Cell Service                      | 09/02/2025   | 8/18/25        | CELLULAR SERVICE FOR AUGUST             | 001-100-632.00         | Telephone - Cell                         |             | 1,143.56       |
|                |                                          |              |                |                                         | 001-140-632.00         | Telephone - Cell                         | 141.03      |                |
|                |                                          |              |                |                                         | 001-200-612.00         | Internet                                 | 44.89       |                |
|                |                                          |              |                |                                         | 001-280-632.00         | Telephone - Cell                         | 344.80      |                |
|                |                                          |              |                |                                         | 001-301-632.00         | Telephone - Cell                         | 179.56      |                |
|                |                                          |              |                |                                         | 001-301-632.00         | Telephone - Cell                         | 433.28      |                |
| DKT233094      | CUSICK & WILLIAMS, PLLC                  | 09/02/2025   | 1957           | GENERAL MATTERS -- AUGUST               | 001-140-603.00         | Professional Fees - Legal                |             | 10,793.75      |
|                |                                          |              | 1958           | PLANNING AND ZONING -- AUGUST           | 001-280-603.00         | Professional Fees - Legal                | 6,387.50    |                |
|                |                                          |              | 1959           | CITY PROSECUTOR -- AUGUST               | 001-110-603.00         | Professional Fees - Legal                | 750.00      |                |
|                |                                          |              | 1960           | GAMBINO VS MAYOR - AUGUST               | 001-140-603.00         | Professional Fees - Legal                | 3,000.00    |                |
|                |                                          |              |                |                                         |                        |                                          | 656.25      |                |
| DKT233095      | DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC | 09/02/2025   | 2357532        | FA #082 WACKER ROLLER STARTER GEAR      | 001-301-635.00         | Professional Fees - R&M Outside Services |             | 166.00         |
|                |                                          |              | 2357542        | WEEDEATER REPAIRS - FA626               | 001-301-571.00         | Repairs & Maintenance - Equipment        | 102.00      |                |
|                |                                          |              |                |                                         |                        |                                          | 64.00       |                |
| DKT233096      | DIAMONDHEAD COUNTRY CLUB & POA           | 09/02/2025   | SEPTEMBER 2025 | RENTAL OF MAINTENANCE YARD -- SEPTEMBER | 001-301-640.00         | Rentals                                  |             | 1,000.00       |
|                |                                          |              |                |                                         |                        |                                          | 1,000.00    |                |
| DKT233097      | Diamondhead Water and Sewer District     | 09/02/2025   | 9/10/25-002    | WATER                                   | 001-301-630.00         | Utilities - Streetlights & Other         |             | 719.18         |
|                |                                          |              | 9/10/25-004    |                                         | 001-301-630.00         | Utilities - Streetlights & Other         | 25.82       |                |
|                |                                          |              | 9/10/25-010    |                                         | 001-301-630.00         | Utilities - Streetlights & Other         | 77.46       |                |
|                |                                          |              | 9/10/25-020    |                                         | 001-140-630.00         | Utilities - General                      | 25.82       |                |
|                |                                          |              |                |                                         | 001-140-630.00         | Utilities - General                      | 219.58      |                |
|                |                                          |              | 9/10/25-021    |                                         | 001-301-630.00         | Utilities - Streetlights & Other         | 109.79      |                |
|                |                                          |              | 9/10/25-170    |                                         | 001-301-630.00         | Utilities - Streetlights & Other         | 25.82       |                |
|                |                                          |              | 9/10/25-2070   |                                         | 001-301-630.00         | Utilities - Streetlights & Other         | 64.01       |                |
|                |                                          |              | 9/10/25-472    |                                         | 001-301-630.00         | Utilities - Streetlights & Other         | 25.82       |                |
|                |                                          |              | 9/10/25-473    |                                         | 001-301-630.00         | Utilities - Streetlights & Other         | 59.77       |                |
|                |                                          |              | 09/25/2025     |                                         | 001-301-630.00         | Utilities - Streetlights & Other         | 59.47       |                |
|                |                                          |              | 09/02/2025     |                                         | 001-301-630.00         | Utilities - Streetlights & Other         | 25.82       |                |
|                |                                          |              | DKT233098      |                                         | Diaz Brothers Printing | 09/02/2025                               | 9048.2      |                |
| 662.50         |                                          |              |                |                                         |                        |                                          |             |                |
| DKT233099      | Eagle Energy                             | 09/02/2025   | 47807          | fuel                                    | 001-301-525.00         | Fuel                                     |             | 2,500.45       |
|                |                                          |              |                |                                         | 001-301-525.00         | Fuel                                     | 12.66       |                |
|                |                                          |              | 47808          |                                         | 001-301-525.00         | Fuel                                     | 1,094.20    |                |
|                |                                          |              |                |                                         |                        |                                          | 1,393.59    |                |

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| DKT233100      | Fuelman                        | 09/02/2025   | NP68976129     | FOR THE WEEK ENDING 8.17.25                        | 001-200-525.00 | Fuel                                           | 1,668.33                      |
|                |                                |              |                |                                                    | 001-280-525.00 | Fuel                                           | 790.34                        |
|                |                                |              | NP69005033     | FOR THE WEEK ENDING 8.24.25                        | 001-200-525.00 | Fuel                                           | 90.24                         |
|                |                                |              |                |                                                    | 001-280-525.00 | Fuel                                           | 692.67                        |
|                |                                |              |                |                                                    |                |                                                | 95.08                         |
| DKT233101      | GULF PRIDE PAVING LLC          | 09/02/2025   | 2 - 2025       | DIAMONDHEAD PAVING PROJECT 2025                    | 302-301-912.00 | Capital Outlay - Paving                        | 472,456.85                    |
|                |                                |              |                |                                                    |                |                                                | 472,456.85                    |
| DKT233102      | GUMBO PRINT CO. LLC            | 09/02/2025   | 400066         | TAMMY BRAUD - 1000 BUSINESS CARDS                  | 001-280-621.00 | Printing & Binding                             | 60.00                         |
|                |                                |              |                |                                                    |                |                                                | 60.00                         |
| DKT233103      | Hancock County Sheriffs Office | 09/02/2025   | 2025.DHLE.50   | INTERLOCAL AGREEMENT FOR WEEK ENDING 8.9.25        | 001-200-690.00 | Interlocal Agreement                           | 38,808.87                     |
|                |                                |              |                |                                                    | 001-200-612.00 | Internet                                       | 38,562.87                     |
|                |                                |              |                |                                                    |                |                                                | 246.00                        |
| DKT233104      | James J Chiniche PA Inc        | 09/02/2025   | 17-057-0271    | CANAL DREDGIN IMPROVEMENTS PROJECT                 | 001-301-602.00 | Professional Fees - Engineering                | 25,824.00                     |
|                |                                |              | 17-057-0272    | NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -      | 166-301-602.00 | Professional Fees - Engineering                | 10,374.50                     |
|                |                                | 09/03/2025   | 17-057-0273    | COON BRANCH DRAINAGE IMPROVEMENTS                  | 162-000-602.00 | Prof Fees Engineering- GOMESA FY22 Coon Branch | 9,064.50                      |
|                |                                |              |                |                                                    |                |                                                | 6,385.00                      |
| DKT233105      | JLB CONTRACTORS LLC            | 09/02/2025   | 6 - KOME       | KOME DRIVE AND KALIPEKONA POND DRAINAGE            | 165-000-912.00 | Capital Outlay Streets & Drainage-GOMESA FY23  | 181,973.59                    |
|                |                                |              |                |                                                    |                |                                                | 181,973.59                    |
| DKT233106      | Lee Tractor                    | 09/02/2025   | PI21021        | FA 759 REPAIR PARTS - DUST COVER, SPRING, BOLT     | 001-301-571.00 | Repairs & Maintenance - Equipment              | 110.34                        |
|                |                                |              |                |                                                    | 001-301-571.00 | Repairs & Maintenance - Equipment              | 60.36                         |
|                |                                |              |                |                                                    |                |                                                | 49.98                         |
| DKT233107      | Lexipol LLC                    | 09/02/2025   | INVPRA11255616 | POLICEONE ACADEMY ANNUAL                           | 001-200-615.00 | Travel & Training                              | 1,116.50                      |
|                |                                |              |                |                                                    |                |                                                | 1,116.50                      |
| DKT233108      | Lowes Home Improvement         | 09/03/2025   | 997058-PKEVPX  | PUBLIC WORK SUPPLIES - TRAILER, HITCH, BALL, TOOLB | 001-301-501.00 | Supplies                                       | 59.03                         |
|                |                                | 09/02/2025   | 998931-PKJMWf  |                                                    | 001-301-501.00 | Supplies                                       | 36.56                         |
|                |                                |              |                |                                                    |                |                                                | 22.47                         |

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| DKT233109      | Machado Patano PLLC<br>09/02/2025                               | 17087           | BEEHIVE ASSISTED LIVING &<br>BOOZERS BREW PLAN | 001-280-602.00 | Professional Fees - Engineering                | 359.50<br>359.50              |
| DKT233110      | Marvin J Bobinger III<br>09/02/2025                             | AUGUST 2025     | LOBBYING SERVICES FOR AUGUST                   | 001-653-601.00 | Professional Fees - Consulting                 | 4,000.00<br>4,000.00          |
| DKT233111      | MAYLEY'S PEST CONTROL<br>09/02/2025                             | 132622          | PEST CONTROL SERVICES                          | 001-140-634.00 | Pest Control                                   | 115.00<br>115.00              |
| DKT233112      | MS Association of Code Enforcement<br>09/02/2025                | 8/27/2025       | MACE MEMBERSHIP - JASMIN<br>SEFEROVIC          | 001-280-615.00 | Travel & Training                              | 175.00<br>175.00              |
| DKT233113      | MS Municipal League<br>09/02/2025                               | 40492           | MML SUMMER CONFERENCE<br>REGISTRATION          | 001-140-615.00 | Travel & Training                              | 350.00<br>2,450.00            |
|                |                                                                 | 40536           |                                                | 001-100-615.00 | Travel & Training                              | 350.00                        |
|                |                                                                 |                 |                                                | 001-100-615.00 | Travel & Training                              | 350.00                        |
|                |                                                                 |                 |                                                | 001-140-615.00 | Travel & Training                              | 350.00                        |
|                |                                                                 |                 |                                                | 001-100-615.00 | Travel & Training                              | 350.00                        |
|                |                                                                 |                 |                                                | 001-100-615.00 | Travel & Training                              | 350.00                        |
|                |                                                                 |                 |                                                | 001-100-615.00 | Travel & Training                              | 350.00                        |
| DKT233114      | PINNACLE PRECISION, LLC<br>09/02/2025                           | 236             | DH PD AMMUNITION                               | 001-200-501.01 | Ammunition                                     | 1,457.50<br>1,457.50          |
| DKT233115      | SCI LLC<br>09/02/2025                                           | 1 - COON BRANCH | COON BRANCH DRAINAGE<br>IMPROVEMENTS           | 162-000-912.00 | Capital Outlay Streets & Drainage -GOMESA FY22 | 188,034.20<br>188,034.20      |
| DKT233116      | South MS Business Machines Gulfport<br>09/02/2025               | 487301          | PER COPY CHARGE FOR AUGUST                     | 001-280-506.00 | Copier Usage/Maintenance                       | 56.00<br>56.00                |
| DKT233117      | Southern MS Planning and Development District Inc<br>09/02/2025 | 2025            | ANNUAL APPROPRIATIONS - PRCC                   | 001-140-704.00 | Appropriations - General                       | 5,000.00<br>5,000.00          |

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| DKT233118             | Southern Printing    | 09/02/2025   | 252454         | PADDLE PARADISE SHIRTS                        | 001-653-650.00 | Promotions               | 2,541.75                      |
|                       |                      |              |                |                                               | 001-653-650.00 | Promotions               | 37.50                         |
|                       |                      |              |                |                                               | 001-653-650.00 | Promotions               | 20.00                         |
|                       |                      |              |                |                                               | 001-653-650.00 | Promotions               | 355.25                        |
|                       |                      |              |                |                                               | 001-653-650.00 | Promotions               | 161.00                        |
|                       |                      |              |                |                                               | 001-653-650.00 | Promotions               | 672.00                        |
|                       |                      |              |                |                                               | 001-653-650.00 | Promotions               | 728.00                        |
|                       |                      |              |                |                                               | 001-653-650.00 | Promotions               | 448.00                        |
|                       |                      |              | 252456         | PADDLE PARADISE START/FINISH<br>BANNER        | 001-653-650.00 | Promotions               | 120.00                        |
| DKT233119             | UniFirst Corporation | 09/02/2025   | 1530242136     | UNIFORM RENTAL FOR THE WEEK<br>ENDING 8.18.25 | 001-301-535.00 | Uniforms                 | 150.16                        |
|                       |                      |              | 1530243652     | UNIFORM RENTAL FOR THE WEEK<br>ENDING 8.25.25 | 001-301-535.00 | Uniforms                 | 75.08                         |
| DKT233120             | Waste Management     | 09/02/2025   | 0871301-4768-6 | DUMPSTER RENTAL                               | 001-140-681.00 | Other Services & Charges | 76.18                         |
| DKT233121             | WESLEY SANDERFORD    | 09/02/2025   | 8/21/2025      | OPEN JAM BAND SERVICES                        | 001-653-650.00 | Promotions               | 300.00                        |
| Total Claims: 33      |                      |              |                |                                               |                |                          | 300.00                        |
| Total Payment Amount: |                      |              |                |                                               |                |                          | 1,015,730.48                  |