



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT02209 - 8.6.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount		
DKT231987	AGJ	08/06/2024	115537	DEREK CUSICK LAPTOP	001-110-919.00	Capital Outlay - Office Equipment	1,333.57		
			115549	J.KLEIN LAPTOP	001-140-919.00	Capital Outlay - Office Equipment	1,595.04		
			115941	HOSTED EXCHANGE	001-140-605.00	Professional Fees - IT	31.50		
			115962	EMAIL SEARCH	001-100-605.00	Professional Fees - IT	540.00		
			MSP-115693	BACKUP	001-140-605.00	Professional Fees - IT	40.00		
					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	66.50		
DKT231988	Airgas Inc	08/06/2024	5509022774	ACETYLENE & OXYGEN RENTALS	001-301-640.00	Rentals	95.97		
			9151587050	OXYGEN & ACETYLENE REFILL	001-301-681.00	Other Services & Charges	292.27		
DKT231989	Balbina A Caldwell	08/06/2024	JUNE 21 2024	SPANISH/ENGLISH INTERPRETATION SERVICES	001-110-681.00	Other Services & Charges	190.00		
							190.00		
DKT231990	Bayou Motors LLC	08/06/2024	7051	Starter replacement unit 850	001-200-635.00	Professional Fees - R&M Outside Services	1,042.13		
							1,042.13		
DKT231991	CADENCE EQUIPMENT FINANCE	08/06/2024	764750	COPIER LEASE AGREEMENT -- 34 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	457.77		
							001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	17.23
DKT231992	CHRISTOPHER ALLEN STRICKLAND	08/06/2024	2516	FA #576 REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	425.00		
							425.00		
DKT231993	Coast Electric Power Association	08/06/2024	7/18/24-026	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	59.96		
			7/25/24-021		001-301-630.00	Utilities - Streetlights & Other	54.18		
			7/25/24-022		001-301-630.00	Utilities - Streetlights & Other	139.74		
			7/25/24-023		001-301-630.00	Utilities - Streetlights & Other	54.91		
			7/25/24-024		001-301-630.00	Utilities - Streetlights & Other	54.35		
			7/25/24-025		001-301-630.00	Utilities - Streetlights & Other	46.50		
			7/25/24-027		001-301-630.00	Utilities - Streetlights & Other	54.35		

Docket of Claims Register - Council

APPKT02209 - 8.6.24 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount				
	Payable Date	Payable Number				Line	Amount			
DKT231994	Coastal Hardware and Rental Co LLC		3 INCH PVC BALL VALVE	001-301-501.00	Supplies		47.95			
	08/06/2024	D20325192					47.95			
DKT231995	Coastal Tire and Auto LLC		TIRES	001-301-570.00	Repairs & Maintenance - Vehicle		2,173.99			
	08/06/2024	75798					594.00			
		75859					570.00			
		76923	UNIT#729 NEW TIRES	001-200-570.00	Repairs & Maintenance - Vehicle		1,009.99			
DKT231996	COMMERCIAL ELECTRIC OF LONG BEACH INC		GEX DRIVE LIGHTING PROJECT	302-301-907.00	Capital Outlay - Other		54,038.61			
	08/06/2024	768					54,038.61			
DKT231997	CSpire Cell Service		CELLULAR SERVICE FOR JUNE	001-140-632.00	Telephone - Cell		1,003.38			
	08/06/2024	7/18/24					44.90			
							344.80			
							179.60			
				001-200-612.00	Internet		344.80			
				001-280-632.00	Telephone - Cell		179.60			
				001-301-632.00	Telephone - Cell		434.08			
DKT231998	CUSICK & WILLIAMS, PLLC		GENERAL MATTERS -- JULY	001-140-603.00	Professional Fees - Legal		12,906.25			
	08/06/2024	1453					7,812.50			
		1454				PLANNING AND ZONING -- JULY	001-280-603.00	Professional Fees - Legal		1,812.50
		1455				CITY PROSECUTOR -- JULY	001-110-603.00	Professional Fees - Legal		3,000.00
		1456				LANGKOPP VS CODH -- JULY	001-140-603.00	Professional Fees - Legal		125.00
		1457				MAKIKI BOND CLAIM -- JULY	001-140-603.00	Professional Fees - Legal		31.25
		1458	GAMBINO VS MAYOR -- JULY	001-140-603.00	Professional Fees - Legal		125.00			
DKT231999	Daryls Towing		Towing Dodge Durango Police #850	001-200-570.00	Repairs & Maintenance - Vehicle		100.00			
	08/06/2024	62824					100.00			
DKT232000	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC		FA 0512009 REPAIRS	001-301-571.00	Repairs & Maintenance - Equipment		73.20			
	08/06/2024	47875					73.20			
DKT232001	DIAMONDHEAD COUNTRY CLUB & POA		RENTAL OF MAINTENANCE YARD -- AUGUST	001-301-640.00	Rentals		1,240.05			
	08/06/2024	AUGUST 2024					1,000.00			
		INV00000627	FISHING RODEO BREAKFAST	001-140-650.00	Promotions		240.05			
DKT232002	Diamondhead Water and Sewer District		WATER	001-140-630.00	Utilities - General		369.33			
	08/06/2024	8/10/24-020					121.70			
							60.85			
		8/10/24-021					24.95			
		8/10/24-170					62.03			
		8/10/24-2070					24.95			
		8/10/24-2075					24.95			
		8/10/24-2080					24.95			
	8/10/24-830		24.95							

Docket of Claims Register - Council

APPKT02209 - 8.6.24 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT232003	Diaz Brothers Printing 08/06/2024	7647	ENVISION PLAN BINDING	001-280-621.00	Printing & Binding	15.00	15.00
DKT232004	FirstPoint Inc 08/06/2024	25080	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	20.00	20.00
DKT232005	Fuelman 08/06/2024	NP66789512	FOR THE WEEK ENDING 7.14.24	001-140-525.00 001-200-525.00 001-280-525.00	Fuel Fuel Fuel	55.22 930.15 91.42	2,841.88
		NP66813097	FOR THE WEEK ENDING 7.22.24	001-200-525.00	Fuel	911.53	
		NP66840333	FOR THE WEEK ENDING 7.28.24	001-200-525.00 001-280-525.00	Fuel Fuel	816.93 36.63	
DKT232006	Hancock County Sheriffs Office 08/06/2024	2024-DHLE-018	INTERLOCAL AGREEMENT FOR WEEK ENDING 6.1.24	001-110-681.00 001-200-690.00 001-200-612.00	Other Services & Charges Interlocal Agreement Internet	53.09 34,331.38 246.00	34,630.47
DKT232007	James J Chiniche PA Inc 08/06/2024	17-057-0225	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24	3,805.00	3,805.00
DKT232008	King Waste Services LLC 08/06/2024	I4560	PORTOLETS - FIREWORK SHOW	001-653-650.00 001-653-650.00 001-653-650.00	Promotions Promotions Promotions	145.00 190.00 750.00	1,085.00
DKT232009	Kirks Tire Pros 08/06/2024	7267	UNIT #958 TIRES	001-200-635.00	Professional Fees - R&M Outside Services	743.91	743.91
DKT232010	L J CONSTRUCTION INC 07/16/2024	3	KALEKI WAY DRAINAGE PROJECT	190-000-912.00 192-000-912.00	Capital Outlay - Streets/Drainage Capital Outlay-Streets/Drainage ARPA ST of MS	94,462.85 94,462.85	188,925.70
DKT232011	Marvin J Bobinger III 08/06/2024	JULY 2024	LOBBYING SERVICES FOR JULY	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT232012	MAYLEY'S PEST CONTROL 08/06/2024	119410 119411	MONTHLY PEST SERVICE - JULY QUARTERLY PEST CONTROL SERVICE	001-140-634.00 001-140-634.00	Pest Control Pest Control	115.00 125.00	240.00

Docket of Claims Register - Council

APPKT02209 - 8.6.24 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT232013	Mid South Uniform and Supply	08/06/2024	648963	ART DIGITIZATION	001-200-535.00	Uniforms	30.00
DKT232014	Mow Life LLC	08/06/2024	16551	WEED TRIMMER & CHAINSAW	001-301-920.00 001-301-920.00	Capital Outlay - Tools/Equipment Capital Outlay - Tools/Equipment	349.99 699.98
DKT232015	MS Association of Chiefs of Police	08/06/2024	270723-02	MS COMMAND COLLEGE	001-200-615.00	Travel & Training	375.00
DKT232016	MS Municipal League	08/06/2024	38586	MML SUMMER CONFERENCE	001-100-615.00 001-100-615.00 001-140-615.00 001-100-615.00 001-100-615.00 001-100-615.00 001-100-615.00 001-100-615.00 001-140-615.00 001-110-615.00	Travel & Training Travel & Training Travel & Training Travel & Training Travel & Training Travel & Training Travel & Training Travel & Training Travel & Training Travel & Training	325.00 325.00 325.00 325.00 325.00 325.00 325.00 162.50 350.00
DKT232017	MS Power Company	08/06/2024	JULY 2024	SURVEILLANCE CONTRACT FOR JULY	001-200-681.00	Other Services & Charges	1,265.00
DKT232018	Orion Planning and Design	08/06/2024	22-05-009	ZONING CODE REWRITE	001-280-601.00	Professional Fees - Consulting	1,859.31

Docket of Claims Register - Council

APPKT02209 - 8.6.24 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount					
							Line	Amount				
DKT232019	Sea Coast Echo	08/06/2024	37613	HILO WAY ADVERTISING	190-000-620.00	Advertising		1,136.28				
					192-000-620.00	Advertising	43.98					
			37614	AHULI DRAINAGE ADVERTISEMENT	190-000-620.00	Advertising	97.42					
					192-000-620.00	Advertising	97.42					
			37615	KOLO COURT DRAINAGE ADVERTISEMENT	190-000-620.00	Advertising	97.53					
					192-000-620.00	Advertising	97.53					
			37616	KALAE DRAINAGE PROJECT ADVERTISING	190-000-620.00	Advertising	98.19					
					192-000-620.00	Advertising	98.19					
			37617	EAST ALOHA DRAINAGE ADVERTISEMENT	190-000-620.00	Advertising	100.61					
					192-000-620.00	Advertising	100.61					
			37618	TURNBERRY DRAINAGE ADVERTISEMENT	190-000-620.00	Advertising	96.87					
					192-000-620.00	Advertising	96.87					
			38737	P&Z ADS - PATRICIA BRYANT	001-280-620.00	Advertising	33.48					
			41951	NOTICE OF PUBLIC HEARING	001-280-620.00	Advertising	33.60					
<hr/>												
DKT232020	Skinners AC Service & Repair Inc	08/06/2024	7/22/24	AC REPAIRS - POLICE DEPARTMENT	001-140-635.00	Professional Fees - Repair & Maint Outside Serv		740.00				
							7/30/24	AC REPAIRS - ACTIVITY CENTER	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	365.00	
							7/30/24-2	AC REPAIRS - POLICE DEPARTMENT	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	125.00	
											250.00	
<hr/>												
DKT232021	South MS Business Machines Gulfport	08/06/2024	464061	PER COPY CHARGE FOR JULY	001-280-506.00	Copier Usage/Maintenance	58.87	58.87				
<hr/>												
DKT232022	SunSouth LLC	08/06/2024	4544936	FA #619 REPAIR PARTS	001-301-571.00	Repairs & Maintenance - Equipment	85.92	85.92				
<hr/>												
DKT232023	TransUnion Risk and Alternative Data Solutions Inc	08/06/2024	5859551-2020407-1	TLOxp FOR JULY	001-110-681.00	Other Services & Charges	75.00	150.00				
					001-200-681.00	Other Services & Charges	75.00					
					<hr/>							
DKT232024	Tree Tech LLC	08/06/2024	7.24.24	TREE REMOVALS	001-301-681.00	Other Services & Charges	1,100.00	1,850.00				
					001-301-681.00	Other Services & Charges	750.00					
<hr/>												
DKT232025	TROY BORDELON	08/06/2024	7/4/24	POLICE UNIFORMS - T. BORDELON	001-200-535.00	Uniforms	24.99	49.98				
					001-200-535.00	Uniforms	24.99					

Docket of Claims Register - Council

APPKT02209 - 8.6.24 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount	
DKT232026	UMB Card Services	08/06/2024	365302883	COLLIN LADNER HOTEL - OXFORD TRAINING	001-200-615.00	Travel & Training	611.36	
			7/1/24	TOWELS - FISHING RODEO	001-140-501.00	Supplies	76.78	
			C104616848A	WINDSHIELD WIPER MOTOR - RETURN	001-301-570.00	Repairs & Maintenance - Vehicle	-59.49	
			INV267210948	MONTHLY CHARGES FOR ZOOM	001-140-623.00	Membership Dues/Fees	15.99	
DKT232027	UniFirst Corporation	08/06/2024	1530157551	UNIFORM RENTAL FOR THE WEEK ENDING 7.15.24	001-301-535.00	Uniforms	99.96	
			1530158893	UNIFORM RENTAL FOR THE WEEK ENDING 7.22.24	001-301-535.00	Uniforms	99.96	
			1530160271	UNIFORM RENTAL FOR THE WEEK ENDING 07.29.24	001-301-535.00	Uniforms	97.80	
DKT232028	VULCAN MATERIALS COMPANY	08/06/2024	1459479	200 LB RIPRAP	001-301-583.00	Gravel, Sand, Rip Rap	5,462.65	
DKT232029	WageWorks	08/06/2024	0624-DR42799	COBRA PAYMENT FOR JUNE	001-140-625.00	Insurance	100.00	
DKT232030	WESLEY SANDERFORD	08/06/2024	JULY 2024	OPEN JAM BAND SERVICES	001-653-650.00	Promotions	300.00	
<b>Total Claims: 44</b>							<b>Total Payment Amount:</b>	<b>335,464.29</b>