



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02354 - 3.4.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount			
DKT232552	A Rifkin Company	03/04/2025	4252947	KEYLESS SECURITY SEALS - RED	001-140-693.00	Elections	103.61			
							103.61			
DKT232553	Absolute Print Solutions	03/04/2025	201028	500 IN PERSON ABSENTEE	001-140-693.00	Elections	269.02			
							269.02			
DKT232554	AGJ	03/04/2025	120884	MONTHLY BILLING - MARCH	001-140-605.00	Professional Fees - IT	40.00			
							121091	DISPLAY ADAPTERS AND WIRELESS ADAPTER	001-140-501.00	Supplies
			121091-b	MSP-120683	MICROPHONE ADAPTER, MOUNT	001-140-501.00	Supplies	Professional Fees - IT	11.98	
									BACKUP	001-140-605.00
			001-140-605.00	Professional Fees - IT	2,120.76					
					001-140-605.00	Professional Fees - IT	91.00			
			DKT232555	Amazon com LLC	03/04/2025	1C3H-MG1P-HCFC	LANDSCAPE RAKES, PENCILS, CALCULATOR TAPE	001-140-501.00	Supplies	164.00
										1PTQ-QQFK-3PV9
1TFG-K1RG-6DKN							001-280-501.00	Office Supplies	9.99	
							001-110-501.00	Supplies	48.50	
							001-280-501.00	Office Supplies	3.43	
							001-140-501.00	Supplies	20.78	
							001-301-535.00	Uniforms	89.98	
							001-301-535.00	Uniforms	56.28	
1TTD-MFVL-KTMJ						LANDSCAPE RAKES, PENCILS, CALCULATOR TAPE	001-301-535.00	Uniforms	57.58	
							001-301-535.00	Uniforms	67.95	
1WTK-XRQ4-VHHW							001-140-501.00	Supplies	23.99	
							001-140-501.00	Supplies	15.99	
							001-140-501.00	Supplies	119.98	
001-140-501.00	Supplies	3.38								
DKT232556	BROOKS ROBIN PINKSTON	03/04/2025	2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	500.00			

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DKT232557	CADENCE EQUIPMENT FINANCE		COPIER LEASE AGREEMENT -- 41 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	465.73	475.00
	03/04/2025	1131464		001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	9.27	
DKT232558	Chnaro Nursery and Landscaping		LILY POND TREES	169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	150.00	3,044.00
	03/04/2025	2.14.25		169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	270.00	
				169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	160.00	
				169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	315.00	
				169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	168.00	
				169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	1,204.00	
				169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	777.00	
DKT232559	Covington Civil and Environmental LLC		DH PAVING 2024	302-301-602.00	Professional Fees - Engineering	23,825.00	23,825.00
03/04/2025	16175.08175						
DKT232560	CSpire Cell Service		CELLULAR SERVICE FOR FEBRUARY	001-140-632.00	Telephone - Cell	45.01	1,005.17
	03/04/2025	2/18/25		001-200-612.00	Internet	344.80	
				001-280-632.00	Telephone - Cell	180.04	
				001-301-632.00	Telephone - Cell	435.32	
DKT232561	CUSICK & WILLIAMS, PLLC		GENERAL MATTERS -- FEBRUARY PLANNING AND ZONING -- CITY PROSECUTOR -- FEBRUARY BANK STABILIZATION -- FEBRUARY ECKERT VS CODH -- FEBRUARY	001-140-603.00	Professional Fees - Legal	7,156.25	11,937.50
	03/04/2025	1743		001-280-603.00	Professional Fees - Legal	1,062.50	
		1744		001-110-603.00	Professional Fees - Legal	3,000.00	
		1745		191-000-603.00	Professional Fees - Legal	500.00	
		1746		001-140-603.00	Professional Fees - Legal	218.75	
1748							
DKT232562	DIAMONDHEAD COUNTRY CLUB & POA		RENTAL OF MAINTENANCE YARD -- MARCH	001-301-640.00	Rentals	1,000.00	1,000.00
03/04/2025	MARCH 2024						
DKT232563	Diamondhead Water and Sewer District		WATER	001-301-630.00	Utilities - Streetlights & Other	11.30	718.07
	03/04/2025	3/10/25-010		001-140-630.00	Utilities - General	158.64	
		3/10/25-020		001-140-630.00	Utilities - General	79.32	
		3/10/25-021		001-301-630.00	Utilities - Streetlights & Other	25.82	
		3/10/25-170		001-301-630.00	Utilities - Streetlights & Other	339.71	
		3/10/25-2070		001-301-630.00	Utilities - Streetlights & Other	25.82	
		3/10/25-2075		001-301-630.00	Utilities - Streetlights & Other	25.82	
		3/10/25-2080		001-301-630.00	Utilities - Streetlights & Other	25.82	
		3/10/25-830		001-301-630.00	Utilities - Streetlights & Other	25.82	

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DKT232564	03/04/2025	Diaz Brothers Printing					710.00
		8320	COURTESY CITATION - POLICE	001-200-621.00	Printing & Binding	555.00	
		8336	SANTA YARD SIGN	001-140-650.00	Promotions	40.00	
		8365	ELECTION BALLOT PAPER	001-140-693.00	Elections	115.00	
DKT232565	03/04/2025	Dixieland Home Farm and Garden Center Inc					446.65
		598252	TREE PLANTING DAY SUPPLIES	169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	95.70	
				169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	231.25	
				169-000-907.00	Capital Outlay-Other Tidelands FY25 Lily	119.70	
DKT232566	03/04/2025	Fuelman					1,652.80
		NP67941791	FOR THE WEEK ENDING 2.16.25	001-200-525.00	Fuel	676.10	
				001-280-525.00	Fuel	64.29	
		NP67969514	FOR THE WEEK ENDING 2.23.25	001-200-525.00	Fuel	888.49	
				001-280-525.00	Fuel	23.92	
DKT232567	03/04/2025	GLOCK PROFESSIONAL INC					300.00
		TRP/100208617	TROY BORDELON GLOCK TRAINING	001-200-615.00	Travel & Training	300.00	
DKT232568	03/04/2025	Hancock County Sheriffs Office					40,598.95
		2025-DHLE-037	INTERLOCAL AGREEMENT FOR WEEK ENDING 2.8.25	001-110-681.00	Other Services & Charges	159.28	
				001-200-690.00	Interlocal Agreement	40,296.17	
				001-200-612.00	Internet	143.50	
DKT232569	03/04/2025	James J Chiniche PA Inc					31,792.50
		17-057-0253	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-602.00	Prof Fees Engineering- GOMESA FY22 Coon Branch	20,214.25	
		17-057-0254	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	5,073.25	
		17-057-0255	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	4,300.00	
		17-057-0256	NOMA DRIVE DREDGING	158-000-602.00	Professional Fees - Engineering Tidelands FY21-23	2,205.00	
DKT232570	03/04/2025	Kirks Tire Pros					907.63
		11070	UNIT 395 TIRES	001-200-635.00	Professional Fees - R&M Outside Services	907.63	
DKT232571	03/04/2025	Lowes Home Improvement					205.18
		52570	8ftx8in STRAW BROWN WATTLE	001-301-501.00	Supplies	16.13	
				001-140-560.00	Repairs & Maintenance - Building	189.05	
DKT232572	03/04/2025	LYLE MACHINERY CO.					1,577.50
		P66896	FA#498 REPAIRS	001-301-571.00	Repairs & Maintenance - Equipment	1,405.00	
				001-301-571.00	Repairs & Maintenance - Equipment	172.50	

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DKT232573	Marvin J Bobinger III 03/06/2025	FEBRUARY 2025	LOBBYING SERVICES FOR FEBRUARY	001-653-601.00	Professional Fees - Consulting	4,000.00 4,000.00
DKT232574	MAYLEY'S PEST CONTROL 03/04/2025	126216	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00 115.00
DKT232575	MS Coast Building Officials Association 03/04/2025	2025	MS COAST BUILDING OFFICIALS 2025 MEMBERSHIPS	001-280-623.00 001-280-623.00 001-280-623.00 001-280-623.00	Membership Dues/Fees Membership Dues/Fees Membership Dues/Fees Membership Dues/Fees	400.00 100.00 100.00 100.00 100.00
DKT232576	Napa of Bay St Louis 03/04/2025	405830	FA357 ALTERNATOR AND BATTERY	001-301-570.00	Repairs & Maintenance - Vehicle	261.38 261.38
DKT232577	Nickys Paint and Body LLC 03/04/2025	2/24/25	UNIT 951 REPAIRS	001-200-635.00	Professional Fees - R&M Outside Services	5,289.18 5,289.18
DKT232578	South MS Business Machines Gulfport 03/04/2025	476677	PER COPY CHARGE FOR FEBRUARY	001-280-506.00	Copier Usage/Maintenance	64.28 64.28
DKT232579	Southern Printing 03/04/2025	250536	PW & CODE ENFORCEMENT POLOS	001-280-535.00 001-301-535.00	Uniforms Uniforms	285.94 103.44 182.50
DKT232580	STACY KREHER 03/04/2025	2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	714.00 714.00
DKT232581	SunSouth LLC 03/04/2025	5088000	FA360 REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	495.90 495.90
DKT232582	UniFirst Corporation 03/04/2025	1530201776 1530203266	UNIFORM RENTAL FOR THE WEEK ENDING 2.17.25 UNIFORM RENTAL FOR THE WEEK ENDING 2/24/25	001-301-535.00 001-301-535.00	Uniforms Uniforms	136.80 68.40 68.40
DKT232583	United Rentals North America Inc 03/04/2025	244614026-001	24" AUGER BIT RENTAL	001-301-640.00	Rentals	164.00 164.00
DKT232584	US BANK NATIONAL ASSOCIATION 03/04/2025	90954	2025 CHILI COOKOFF SUPPLIES	001-140-650.00	Promotions	7.50 7.50

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DKT232585	Waste Management	03/04/2025	0857721-4768-3	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	76.18
DKT232586	WATERS AGRICULTURAL LABORATORIES INC	03/04/2025	A2250204-03 A2250204-139	SOIL AND WATER TESTING	169-000-601.00 169-000-601.00 169-000-601.00 169-000-601.00 169-000-601.00 169-000-601.00	Professional Fees-Consulting-Tideland FY25 Lily Professional Fees-Consulting-Tideland FY25 Lily Professional Fees-Consulting-Tideland FY25 Lily Professional Fees-Consulting-Tideland FY25 Lily Professional Fees-Consulting-Tideland FY25 Lily Professional Fees-Consulting-Tideland FY25 Lily	15.00 25.00 10.00 15.00 25.00 6.00
						Total Claims: 35	Total Payment Amount: 136,547.43