



Mayor Liese	
Councilmember Maher	At-Large
Councilmember Finley	Ward 1
Councilmember Sheppard	Ward 2
Councilmember Harwood	Ward 3
Councilmember Clark	Ward 4

AGENDA
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, August 05, 2025
6:00 PM CST
Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

Invocation
Pledge of Allegiance
Roll Call
Confirm or Adjust Agenda Order

Presentation Agenda.

- a. The next Regular Meeting of the City Council will be held Tuesday, August 19, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. Hancock County Resource Center Annual Report Presentation
- c. John Brdecka Library Update

City Manager's Report.

Public Comments on Agenda Items.

Council Comments.

Policy Agenda.

Minutes:

- [1.](#) Motion to approve July 15, 2025 Recess Meeting Minutes.
- [2.](#) Motion to approve July 15, 2025 Regular Meeting Minutes.
- [3.](#) Motion to approve July 29, 2025 Recess Meeting Minutes.

Resolutions:

- [4.](#) **2025-178:** Motion to adopt Resolution 2025-036 to adjudicate that the property located at 10751 Limu Way, Diamondhead, Mississippi is in a state of uncleanliness and a menace to the public health, safety and welfare of the citizenry, that the City Clerk is hereby authorized to advertise for bids, obtain quotes or utilize city resources to bring property into compliance with city ordinances and for other related purposes. The Parcel No. 067G-1-25-181.000 and the property owner is William Koscinski.
- [5.](#) **2025-181:** Motion to adopt Resolution 2025-037 to adjudicate that the property located at 84584 Diamondhead Drive North, Diamondhead, Mississippi is in a state of uncleanliness and a menace to the public health, safety and welfare of the citizenry, that the City Clerk is hereby authorized to advertise for bids, obtain quotes or utilize city resources to bring property into compliance with

city ordinances and for other related purposes. The Parcel No. 067M-1-35-142.000 and the property owner is Justine Whitby.

- 6. Motion 2025-182:** Motion to adopt Resolution 2025-038 thereby abandoning a 5' drainage/utility easement on each side of the common property line between lots 12 and 21, Diamondhead Phase 1, Unit 2A, Block 8. The parcel number is 068R-3-41-192.000. The physical address is 73661 Diamondhead Drive North.
- 7. 2025-183:** Motion to adopt Resolution 2025-039 to authorize grant application to Mississippi Outdoor Stewardship Trust Fund in the amount of \$500,000 for Montjoy Creek Trailhead.
- 7a. 2025-185:** Motion to adopt Resolution 2025-040 authorizing City Council to acquire by donation certain real property from the Diamondhead Country Club and Property Owners Association Inc., authorizing City Attorney and City Manager to effectuate said acquisition and for other related purposes.

Consent Agenda:

- 8. 2025-167:** Motion to establish the value of \$1.00 for the Diamondhead Police Unit - 2010 Ford Crown Victoria Vin#2FABP7BV6AX116155 and proceed with sale of same to Hancock County.
- 9. 2025-168:** Motion to approve Pay Application 5 in the amount of \$220,447.50 to JLB Contractors, LLC., for the Kome Drive and Kalipekona Pond Drainage Project.
- 10. 2025-169:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$2,695.00 for East Aloha Phase II Sidewalks, in the amount of \$1,398.75 for Site Development Plan Review, in the amount of \$1,652.00 for On-Call Survey Services, in the amount of \$6,944.75 for Annual Unit Price Contract, and in the amount of \$11,380.00 for Diamondhead Paving 2025.
- 11. 2025-170:** Enter into agreement with FP Mailing Systems for 36 months in the amount of \$30.00 per month for a postage meter.
- 12. 2025-171:** Motion to approve Pay Application 1 in the amount of \$146,573.60 to Gulf Pride Paving, LLC., for the Diamondhead Paving Project 2025.
- 13. 2025-172:** Motion to approve reallocation of FY24 Tidelands Project Funds in the amount of \$11,456.72 from Diamondhead Noma Drive Public Access and Improvements Project to FY20 Montjoy Creek and Rotten Bayou Restoration and Public Access Project.
- 14. 2025-173:** Motion to approve reallocation of FY25 Tidelands Project Funds in the amount of \$245,503.33 from Lilly Pond Public Access Improvements Project to FY20 Montjoy Creek and Rotten Bayou Restoration and Public Access Project.
- 15. 2025-174:** Motion to enter into the 2nd Amended Grant Agreement for GCRF 23-05 Commercial District Transformation Project thereby extending the grant period to June 30, 2026.
- 16. 2025-177:** Motion to approve change order No.1 in the amount of -\$611.10 and final pay application 1 in the amount of \$36,083.90 to DNA Underground LLC for 2024 Unit Price Contract - Laa La Way.
- 17. 2025-180:** Motion to approve Change Order No. 3 to the Kome Drive and Kalipekona Pond Drainage Project contract with JLB Contractors, LLC in the net amount of -\$5,760.00 for a total contract amount of \$1,220,257.93 and to increase the contract for an additional 5 (five) calendar days, making the new Substantial Completion date August 22, 2025.

Action Agenda.

- 18.** **Motion 2025-179:** Motion to concur with the Planning Commission recommendation to approve a Text Amendment to add Coastal AE Zone and Freeboard to the Flood Damage Prevention Ordinance (Ord. 2012-006). Case File Number is 2025000398. The proposed text amendment would add "Coastal AE Zone" and "a minimum of 12 inches" to Chapter 14: Flood Damage Prevention. Section 14-105, 106, 108, and 110.
- 18a.** Motion to amend the Landscape Culvert Permit Policy to allow the City Manager or their designee the authority to consider existing conditions and approve less than 100-year design standards should those existing conditions warrant such approval.
- 18b.** Motion to authorize the Mayor to sign letters of support and partnership with Diamondhead School of Fine Arts for the "Jewel of the Coast" Art Project.

Routine Agenda.

Claims Payable

- 19.** Motion to approve Docket of Claims (DKT233004 - DKT233042) in the amount of \$602,075.75.
- 19a. Motion to approve Docket of Claims (DKT233043) in the amount of \$10,048.52.
- 20.** Motion to approve Payroll Payables DKT232912 in the amount of \$90.72, DKT232850 in the amount of \$90.72, DKT232948 in the amount of \$90.72, PRCLAIM0000241 in the amount of \$29,003.64, PRCLAIM000242 in the amount of \$30,606.60, PRCLAIM000243 in the amount of \$3,058.37 and DKT232992 -DKT23300 in the amount of \$46,056.81.

Department Reports

- a.** June 2025 Financials

Public Comments on Non-Agenda Items.

Council Closing Comments

Executive Session - If Necessary

Adjourn/Recess.

NOTE: THE CITY OF DIAMONDHEAD WILL FURNISH APPROPRIATE AUXILIARY AIDS AND SERVICES WHERE NECESSARY TO AFFORD INDIVIDUALS WITH DISABILITIES AN EQUAL OPPORTUNITY TO SERVICES AND ACTIVITIES OF THE CITY. A WRITTEN REQUEST BY OR ON BEHALF OF QUALIFYING INDIVIDUALS SHALL BE SUBMITTED IN A TIMELY MANNER TO THE CITY CLERK.



MINUTES
RECESS MEETING OF THE CITY COUNCIL
Tuesday, July 15, 2025
5:00 PM CST

Call to Order.

At 5:00 p.m. Mayor Liese called the meeting to order.

Roll Call

PRESENT

- Mayor Anna Liese
- Councilmember-At-Large Gerard Maher
- Ward 1 Shane Finley
- Ward 2 Ricky Sheppard
- Ward 3 Jessie Harwood
- Ward 4 Austin Clark

a. FY26 Budget Workshop

City Manager, Jon McCraw presented the proposed FY26 General Fund Budget for discussion with the Council.

Adjourn/Recess.

At 5:35 p.m. with no further business to come before the Council, motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to adjourn the meeting.

Voting Yea: Mayor Liese, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Anna Liese
Mayor

Jeannie Klein
City Clerk



MINUTES
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, July 15, 2025
6:00 PM CST

Call to Order.

At 6:00 p.m. Mayor Liese called the meeting to order.

Invocation - Councilmember Maher

Pledge of Allegiance

Roll Call

PRESENT

Mayor Anna Liese

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 2 Ricky Sheppard

Ward 3 Jessie Harwood

Ward 4 Austin Clark

Confirm or Adjust Agenda Order

Motion made by Mayor Liese, Seconded by Councilmember-At-Large Maher to adjust the agenda with the following additions and corrections.

2025-164: Motion to approve Second Amendment to the Sublease agreement made effective as of March 17, 2025 for the Dog Park Property with Ochsner Medical Center - Hancock, LLC (Sublandlord).

2025-165: Motion to approve amendment #1 to the Memorandum of Understanding with the Mississippi Department of Marine Resources for FY22 GOMESA Funding Award.

2025-166: Motion to award the bid received for the purchase of a new backhoe to Lee Tractor Company in the amount of \$111,400.00

Voting Yea: Mayor Liese, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

- a. The next Regular Meeting of the City Council will be held Tuesday, August 5, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.

City Manager's Report.

CITY MANAGER REPORT
July 15, 2025

1. Kome Drive & Kalipekona Pond – The project is currently for 157 days with a current end date of July 17th. A change order is being presented tonight for approval to extend the contract for 31 additional days due to weather delays experienced by the company. The new end date if

approved will be August 17, 2025. The project is nearing completion. The road damage incurred during this project will be addressed by the contractor.

2. MDOT Projects – The final ramp is complete and open. The contractor is nearing completion of the final roundabout and the final lift of asphalt. During this final phase, please drive carefully in the construction area as debris, lane shifts and delays are expected.
3. Dog Park – I have provided the engineer’s final plans for you to look over. The FY26 budget will include the current donations. I would like to add an additional \$40,000 to next year’s budget to complete the project. Public Works will continue clearing the land and will work to start clearing the area to reroute the ditch as designed.
4. Paving 2025 – The contractor has completed the base repairs along Bayou Drive. They will move to Lola Drive to start base repairs while the new material has time to settle. Project is 90 days with a current end date of September 21st. The contractor has been asked to keep the intersection of Bayou Drive and Diamondhead Drive clean of debris during construction. A complete schedule can be found on the city’s website.
5. Coon Branch – The project is 180 days with a current end date of December 13th. The contractor has started the project and will work on the culvert between Koloa Street and Kahana Street.
6. Canal Dredging – The project is out for bid. All bids are due August 13, 2025.
7. Jourdan River Boardwalk – Our monthly meeting with MDEQ is scheduled for tomorrow. The final plans have been given to MDEQ for their review and comments. Once we have approval, we will request permission to advertise.
8. Montjoy Creek – The engineer has sent the revised plans to MS DMR/USACE with the sediment trap updates. We have a meeting scheduled for the 28th to discuss the project and finalize design and answer any final questions.
9. HMGP – Hazard Mitigation Grant Program.
 - a. The city conducted the reverse auction. We are currently reviewing them and will determine the next steps are with FEMA/MEMA. The state is currently requesting a Period of Performance extension to add time to the disaster declaration to allow enough time for the city to complete the project.
 - b. Rostan is trying to contact the last resident to determine if they are still interested in the buyout program. Once this is determined, new appraisals will be needed.
10. Bank Stabilization – **No update on this meeting.** The engineers are finalizing the analysis on the Phase 1 design. Phase one will cover the area from Diamondhead Drive North to Kalipekona Pond. The rear ditch will require additional easement for access.
11. Rotten Bayou Nature Trail – **No update on this meeting.** The engineer has redesigned this project into five phases. The funding is already secured for phase 1. The engineer is working on the phase 1 design.
12. Pelican Cove Drainage Project – **No update on this meeting.** The engineer has additional surveying to complete and will finalize the drawing for this project.

Public Comments on Agenda Items. - None

Council Comments.

Policy Agenda.

Minutes:

1. Motion to approve July 1, 2025 Regular Meeting Minutes.

Motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to approve July 1, 2025 Regular Meeting Minutes.

Voting Yea: Mayor Liese, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Resolutions:

2. **2025-156:** Motion to adopt Resolution 2025-033 thereby appointing Mayor Liese as Voting Delegate and Councilmember Finley as First Alternate to serve as Mississippi Municipal League 2025 Voting Delegates.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 2 Sheppard to adopt Resolution 2025-033 thereby appointing Mayor Liese as Voting Delegate and Councilmember Finley as First Alternate to serve as Mississippi Municipal League 2025 Voting Delegates.

Voting Yea: Mayor Liese, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Consent Agenda:

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to approve the following consent items:

3. **2025-157:** Motion to enter into a Cooperative Service Agreement with United States Department of Agriculture Animal and Plant Inspection Services (APHIS) and Wildlife Services (WS) in the amount not to exceed \$5,000 for the period July 15, 2025 - July 14, 2026 for wildlife damage management services as needed.
4. **2025-158:** Motion to approve to advertise for bids for the 2025 Annual Unit Price Repair Contract.
5. **2025-159:** Motion to approve payment to Chiniche Engineering & Surveying in the amount of \$4504.50 for Coon Branch Drainage, in the amount of \$3,728.75 for Montjoy Creek Nature Trail, in the amount of \$230.00 for Jourdan River Boardwalk, and in the amount of \$2,442.50 for Rotten Bayou Nature Trail.
6. **2025-160:** Motion to approve payment to Covington Civil & Environmental, LLC in the amount of \$8,500.00 for Fairway and Kome Drive Project.
7. **2025-162:** Motion to approve Change Order No. 2 for thirty-one (31) additional calendar days to the contract with JLB Contractors, LLC, for the Kome Drive and Kalipekona Pond Drainage Project for a completion date of August 17, 2025 with no change to contract price.
8. **2025-164:** Motion to approve Second Amendment to the Sublease agreement made effective as of March 17, 2025 for the Dog Park Property with Ochsner Medical Center - Hancock, LLC (Sublandlord).

- 9. **2025-165:** Motion to approve amendment #1 to the Memorandum of Understanding with the Mississippi Department of Marine Resources for FY22 GOMESA Funding Award.
- 10. **2025-166:** Motion to award the bid received for the purchase of a new backhoe to Lee Tractor Company in the amount of \$111,400.00

Voting Yea: Mayor Liese, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Action Agenda.

- 11. **2025-163:** Motion to request the Planning and Zoning Commission to hold a public hearing to remove the special condition “Permitted only on weekends from 5 pm Friday until 30 minutes after sunset Sunday” for open house/real estate signs. (Sheppard)

Motion made by Ward 2 Sheppard, Seconded by Ward 1 Finley to request the Planning and Zoning Commission to hold a public hearing to remove the special condition “Permitted only on weekends from 5 pm Friday until 30 minutes after sunset Sunday” for open house/real estate signs.

Voting Yea: Mayor Liese, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark
Voting Abstaining: Councilmember-At-Large Maher

MOTION CARRIED

Routine Agenda.

Claims Payable

- 12. Motion to approve Docket of Claims (DKT232949 - DKT232988) in the amount of \$232,123.14.

Motion made by Ward 1 Finley, Seconded by Ward 3 Harwood to approve Docket of Claims (DKT232949 - DKT232988) in the amount of \$232,123.14.

Voting Yea: Mayor Liese, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Department Reports

Motion made by Ward 2 Sheppard, Seconded by Ward 4 Clark to approve department reports.

- a. Court

Police

Building

Code Enforcement

Voting Yea: Mayor Liese, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Public Comments on Non-Agenda Items. - None

Council Closing Comments

Executive Session - If Necessary

Adjourn/Recess.

At 6:23 p.m. with no further business to come before the council. motion made by Ward 4 Clark, Seconded by Ward 3 Harwood to recess until July 29, 2025 at 5:00 p.m.

Voting Yea: Mayor Liese, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Anna Liese
Mayor

Jeannie Klein
City Clerk



MINUTES
RECESS MEETING OF THE CITY COUNCIL
Tuesday, July 29, 2025
5:00 PM CST
Council Chambers, City Hall

At 5:03 p.m. Mayor Liese called the meeting to order.

Roll Call

PRESENT

- Mayor Anna Liese
- Ward 1 Shane Finley
- Ward 2 Ricky Sheppard
- Ward 3 Jessie Harwood

ABSENT

- Councilmember-At-Large Gerard Maher
- Ward 4 Austin Clark

Confirm or Adjust Agenda Order

Motion made by Ward 1 Finley, Seconded by Ward 2 Sheppard to confirm the agenda.

Voting Yea: Mayor Liese, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

Public Comments on Agenda Items - None

Council Comments.

Policy Agenda.

Resolutions:

1. **2025-175:** Motion to adopt Resolution 2025-035 thereby authorizing an application to the Mississippi Development Authority for a FY26 Gulf Coast Restoration Fund Grant in the amount of \$2,400,000 (80% or \$2,000,000 GCRF share and 20% or \$400,000 local match funding) for the Commercial District Project, more specifically Kalani Drive to Veterans Drive and for other related purposes.

Motion made by Ward 3 Harwood, Seconded by Ward 2 Sheppard to adopt Resolution 2025-035 thereby authorizing an application to the Mississippi Development Authority for a FY26 Gulf Coast Restoration Fund Grant in the amount of \$2,400,000 (80% or \$2,000,000 GCRF share and 20% or \$400,000 local match funding) for the Commercial District Project, more specifically Kalani Drive to Veterans Drive and for other related purposes.

Voting Yea: Mayor Liese, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood

MOTION CARRIED UNANIMOUSLY

Action Agenda.

- 2. **2025-176:** Motion to accept the form of the FY26 Budget, set the public hearing for August 19, 2025 at 6:00 p.m. and approve the advertisement providing public notice of same.

Motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to accept the form of the FY26 Budget, set the public hearing for August 19, 2025 at 6:00 p.m. and approve the advertisement providing public notice of same.

Voting Yea: Mayor Liese, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood

MOTION CARRID UNANIMOUSLY

Public Comments on Non-Agenda Items - None

Council Closing Comments

Adjourn/Recess.

At 5:21 p.m. Ward 4 Councilmember Austin Clark entered the meeting.

At 5:22 p.m. with no further business to come before the council, motion made by Ward 4 Clark, Seconded by Ward 1 Finley to adjourn.

Voting Yea: Mayor Liese, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRID UNANIMOUSLY

Anna Liese
Mayor

Jeannie Klein
City Clerk

COPY



5000 Diamondhead Circle
 Diamondhead, MS 39525-3260
 Phone: 228-222-4626 Fax: 228-222-4390
 www.diamondhead.ms.gov

July 16, 2025

William Koscinski
 112 Park Lane Drive
 Long Beach, MS 39560

RE: Notice of Violation
 10751 Limu Way, Diamondhead, MS 39525
 Parcel # 067G-1-25-181.000

Dear William Koscinski:

This letter will serve as your official notification that the premises and exterior property at the above referenced location has not been maintained in a manner that is compatible and harmonious with properties in the general area (shrubs, bushes, high grass and weeds that exceed 6” in height,). In accordance with the International Property Maintenance Code, Section 302.4, “All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 6”.

Violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 302.4, International Property Maintenance Code (IPMC).

The violations are as follows: Incompliance with exterior property maintenance requirements, IPMC Section 302.4.

Based on the violations identified, the City requests that you take the following corrective action:

Remove all shrubs, bushes, high grass and weeds that exceed 6” in height.

The City is asking that you please take the above action within the next **twenty (20)** days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above corrective actions within the **20** days provided, you are hereby given notice of and invited to attend a hearing before the Diamondhead City Council on **August 5th, 2025, at 6:00 PM** in the City Council chambers at 5000 Diamondhead Circle,

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Item No.4.

Diamondhead, MS 39525, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Diamondhead to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 5000 Diamondhead Circle, Diamondhead, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisements for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-222-4626, if you have any questions about this letter or if the requested corrective actions are taken within the TWENTY (20) days period to avoid our proceeding with a hearing on your property.

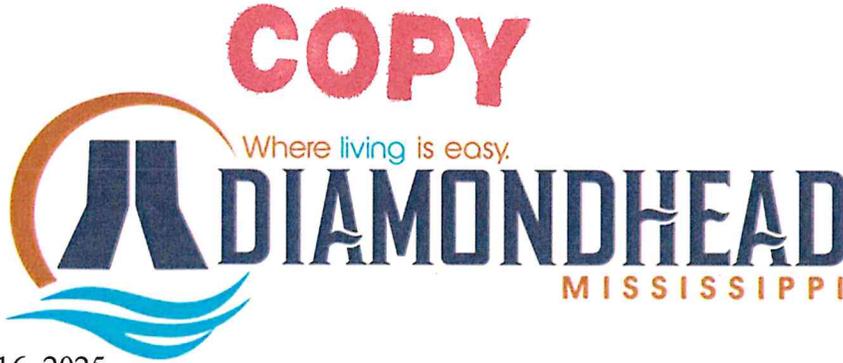
If you have any questions, please contact the Code Enforcement on 228-222-4626. Thank you in advance for your attention to this matter.

Sincerely,



Jasmin "Jazz" Seferovic
Code Enforcement Officer

Cc: City Council
City Manager, City Attorney



5000 Diamondhead Circle
 Diamondhead, MS 39525-3260
 Phone: 228-222-4626 Fax: 228-222-4390
 www.diamondhead.ms.gov

July 16, 2025

William Koscinski
 10751 Limu Way
 Diamondhead, MS 39525

RE: Notice of Violation
 10751 Limu Way
 Parcel # 067G-1-25-181.000

Dear William Koscinski:

This letter will serve as your official notification that the premises and exterior property at the above referenced location has not been maintained in a manner that is compatible and harmonious with properties in the general area (shrubs, bushes, high grass and weeds that exceed 6” in height.). In accordance with the International Property Maintenance Code, Section 302.4, “All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 6”.

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Diamondhead, MS 39525, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Diamondhead to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 5000 Diamondhead Circle, Diamondhead, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisements for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-222-4626, if you have any questions about this letter or if the requested corrective actions are taken within the TWENTY (20) days period to avoid our proceeding with a hearing on your property.

If you have any questions, please contact the Code Enforcement on 228-222-4626. Thank you in advance for your attention to this matter.

Sincerely,

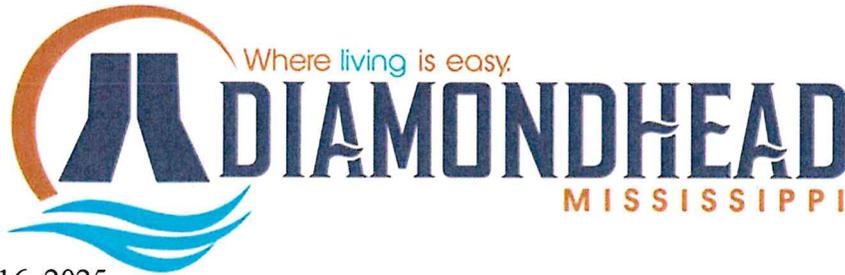


Jasmin "Jazz" Seferovic
Code Enforcement Officer

Cc: City Council
City Manager, City Attorney

COPY

Item No.4.



5000 Diamondhead Circle
Diamondhead, MS 39525-3260
Phone: 228-222-4626 Fax: 228-222-4390
www.diamondhead.ms.gov

July 16, 2025

Current Resident
10751 Limu Way
Diamondhead, MS 39525

RE: Notice of Violation
10751 Limu Way
Parcel # 067G-1-25-181.000

Dear Current Resident:

This letter will serve as your official notification that the premises and exterior property at the above referenced location has not been maintained in a manner that is compatible and harmonious with properties in the general area (shrubs, bushes, high grass and weeds that exceed 6” in height.). In accordance with the International Property Maintenance Code, Section 302.4, “All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 6”.

Violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 302.4, International Property Maintenance Code (IPMC).

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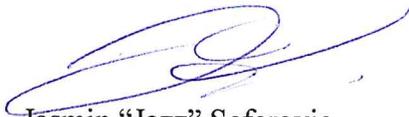
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Item No.4.

Diamondhead, MS 39525, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Diamondhead to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 5000 Diamondhead Circle, Diamondhead, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisements for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-222-4626, if you have any questions about this letter or if the requested corrective actions are taken within the TWENTY (20) days period to avoid our proceeding with a hearing on your property.

If you have any questions, please contact the Code Enforcement on 228-222-4626. Thank you in advance for your attention to this matter.

Sincerely,



Jasmin "Jazz" Seferovic
Code Enforcement Officer

Cc: City Council
City Manager, City Attorney

July 15, 2025 at 11:09 AM
10751 Limu Way
Diamondhead MS 39525

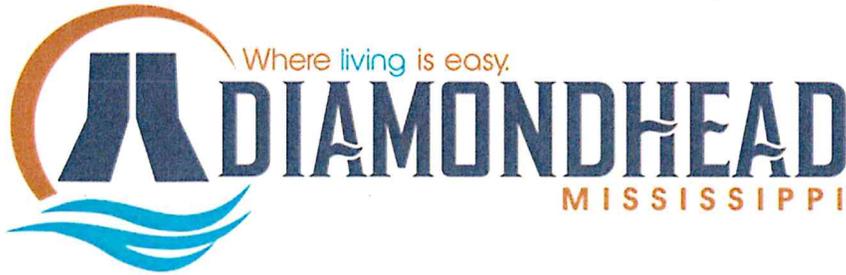


Item No.4.

July 15, 2025 at 11:09 AM
10749 Limu Way
Diamondhead MS 39525



COPY



5000 Diamondhead Circle
 Diamondhead, MS 39525-3260
 Phone: 228-222-4626 Fax: 228-222-4390
 www.diamondhead.ms.gov

July 1, 2025

William Koscinski
 112 Park Lane Drive
 Long Beach, MS 39560

RE: Notice of Violation
 10751 Limu Way, Diamondhead, MS 39525
 Parcel # 067G-1-25-181.000

Dear William Koscinski:

Recently, it was noticed that the premises and exterior property at the above referenced location has not been maintained in a manner that is compatible and harmonious with properties in the general area (high grass and weeds that exceed 6" in height.) It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.7 – Care of Premises and Property, "...the general site and/or premises shall be maintained in general with particular reference to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values. Also, in accordance with the International Property Maintenance Code, Section 302.4, 2012 edition, adopted by Ordinance of the City of Diamondhead, "All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 6". All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants, and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens."

It is respectfully requested that you cut the grass and remove all weeds within (7) days from the date of this letter. **If you fail to comply, Mississippi Code 21-19-11 (cleaning of private property) will take place, and you will be given a date to appear at the Public Hearing before the City Council.** "Section 21-19-11 - Determination that property or parcel of land is menace; authorized municipal employee may make the determination that property or parcel of land is menace under certain circumstances; notification to property owner; hearing; cleaning private property; cost and penalty as assessment against property." Please contact this office once you have resolved the violation or have concerns regarding this matter. Thank you in advance.

Together, let's keep Diamondhead beautiful!

Sincerely,



COPY

Jasmin "Jazz" Seferovic
Code Enforcement Officer
codeenforcement@diamondhead.ms.gov
228-222-4626 ext. 1798

COPY



5000 Diamondhead Circle
 Diamondhead, MS 39525-3260
 Phone: 228-222-4626 Fax: 228-222-4390
 www.diamondhead.ms.gov

July 1, 2025

William Koscinski
 10751 Limu Way
 Diamondhead, MS 39525

RE: Notice of Violation
 10751 Limu Way
 Parcel # 067G-1-25-181.000

Dear William Koscinski:

Recently, it was noticed that the premises and exterior property at the above referenced location has not been maintained in a manner that is compatible and harmonious with properties in the general area (high grass and weeds that exceed 6" in height.) It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.7 – Care of Premises and Property, "...the general site and/or premises shall be maintained in general with particular reference to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values. Also, in accordance with the International Property Maintenance Code, Section 302.4, 2012 edition, adopted by Ordinance of the City of Diamondhead, "All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 6". All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants, and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens."

It is respectfully requested that you cut the grass and remove all weeds within (7) days from the date of this letter. **If you fail to comply, Mississippi Code 21-19-11 (cleaning of private property) will take place, and you will be given a date to appear at the Public Hearing before the City Council.** "Section 21-19-11 - Determination that property or parcel of land is menace; authorized municipal employee may make the determination that property or parcel of land is menace under certain circumstances; notification to property owner; hearing; cleaning private property; cost and penalty as assessment against property." Please contact this office once you have resolved the violation or have concerns regarding this matter. Thank you in advance.

Together, let's keep Diamondhead beautiful!

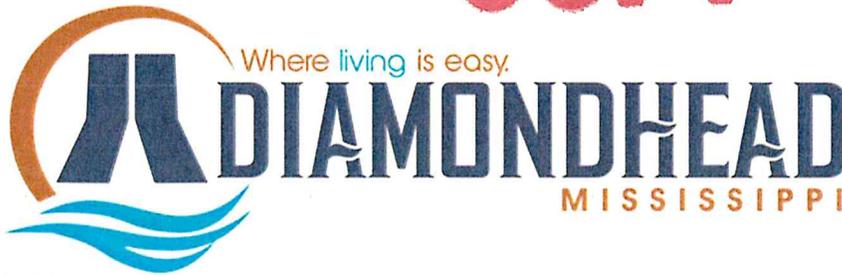
Sincerely,

COPY



Jasmin "Jazz" Seferovic
Code Enforcement Officer
codeenforcement@diamondhead.ms.gov
228-222-4626 ext. 1798

COPY



5000 Diamondhead Circle
 Diamondhead, MS 39525-3260
 Phone: 228-222-4626 Fax: 228-222-4390
 www.diamondhead.ms.gov

July 1, 2025

Current Resident
 10751 Limu Way
 Diamondhead, MS 39525

RE: Notice of Violation
 10751 Limu Way
 Parcel # 067G-1-25-181.000

Dear Current Resident:

Recently, it was noticed that the premises and exterior property at the above referenced location has not been maintained in a manner that is compatible and harmonious with properties in the general area (high grass and weeds that exceed 6" in height.) It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.7 – Care of Premises and Property, "...the general site and/or premises shall be maintained in general with particular reference to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values. Also, in accordance with the International Property Maintenance Code, Section 302.4, 2012 edition, adopted by Ordinance of the City of Diamondhead, "All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 6". All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants, and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens."

It is respectfully requested that you cut the grass and remove all weeds within (7) days from the date of this letter. **If you fail to comply, Mississippi Code 21-19-11 (cleaning of private property) will take place, and you will be given a date to appear at the Public Hearing before the City Council.** "Section 21-19-11 - Determination that property or parcel of land is menace; authorized municipal employee may make the determination that property or parcel of land is menace under certain circumstances; notification to property owner; hearing; cleaning private property; cost and penalty as assessment against property." Please contact this office once you have resolved the violation or have concerns regarding this matter. Thank you in advance.

Together, let's keep Diamondhead beautiful!

COPY

Sincerely,



Jasmin "Jazz" Seferovic
Code Enforcement Officer
codeenforcement@diamondhead.ms.gov
228-222-4626 ext. 1798

June 30, 2025 at 2:05 PM
9745 Limu Way
Diamondhead MS 39525



June 30, 2025 at 2:06 PM
10749 Limu Way
Diamondhead MS 39525



Item No.4.

June 30, 2025 at 2:06 PM
10749 Limu Way
Diamondhead MS 39525



June 30, 2025 at 2:06 PM
10749 Limu Way
Diamondhead MS 39525



Item No.4.

June 30, 2025 at 2:06 PM
10749 Limu Way
Diamondhead MS 39525



There came on for consideration at a meeting of the City Council of the City of Diamondhead, Mississippi, held on the **5th** day of **August, 2025**, the following Resolution:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCEL OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE CITIZENRY OF THE CITY AND AUTHORIZING ADVERTISEMENT FOR BIDS OR TO OBTAIN QUOTE(S) TO HAVE SAID LAND CLEARED AND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTY

WHEREAS, the City Council of the City of Diamondhead, Mississippi, (the "City"), pursuant to Mississippi Code Annotated §21-19-11, 1972, as amended, finds, determines, and adjudicates, based upon the investigation of the City's Building Department, that the parcel of land described below are in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the citizenry of the City; and

WHEREAS, said property, as described herein, are within the corporate boundaries of the City of Diamondhead, Hancock County, Mississippi; and

WHEREAS, the parcel investigated by the Building Department and recommended by the Building Official for adjudication as being in such a state of uncleanness including, high grass and shrubs, as to be a menace to the public health, safety and welfare of the citizenry of the City are identified as:

William Koscinski, 10751 Limu Way, Parcel number 067G-1-25-181.000, Diamondhead Subdivision Phase 1, Unit 4, Block 8, Lot 12.

WHEREAS, notice to the property owners was provided by the City pursuant to Mississippi Code Annotated §21-19-11, 1972, as amended, by mail to William Koscinski at 10751 Limu Way and 112 Park Lane Drive, Long Beach, Mississippi, notice posted on the bulletin boards at City Hall, and notice posted on the property at 10751 Limu Way by Code Enforcement Officer Jasmin Seferovic, all within Diamondhead, Mississippi; and

WHEREAS, the City Council of the City of Diamondhead further find, determine and adjudicate that advertisement for bids or obtaining quotes to clean the above referenced property should be made in the form and manner as provided by law; and

WHEREAS, the City Council further find, determine, and adjudicate that the cost of the lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel per calendar year or the fair market value of the property subsequent to removal, whichever is less. Said amount including a penalty shall be assessed as a lien against said property as provided by law and shall be enrolled in the office of the Circuit Clerk of Hancock County, Mississippi, as other judgments are enrolled, and in the office of the Chancery Clerk of Hancock County, Mississippi; and

WHEREAS, the City Council of the City of Diamondhead further find, determine, and grant authority to the Building Department to re-enter the properties for a period of two (2) years without any further hearings if notice is posted on these properties and at City Hall, 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, at least seven (7) days prior to re-entering the properties for resolution of the same type of violation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the property at 10751 Limu Way, Diamondhead, Mississippi, be and hereby is declared to be a menace to the public health, safety, and welfare of the citizenry of the City of Diamondhead.

SECTION 3. The property owner is hereby given a minimum of **14** days to cure the menace on said property. If the property owner fails to cure the menace, that the City Clerk be and hereby is authorized to advertise for bids or obtain quote(s) and/or utilize city resources to cut and clean the property (remove all shrubs, bushes, high grass and weeds that exceed 6” in height) and remove all to a proper disposal site as described hereinabove and lying within the corporate boundaries of the City of Diamondhead, Hancock County, Mississippi.

SECTION 4. That the cost of cleanup of the herein described properties, including any penalty assessed, shall be a lien against said properties as provided by law and shall be enrolled in the office of the Circuit Clerk of Hancock County, Mississippi, and in the office of the Chancery Clerk of Hancock County, Mississippi.

SECTION 5. That the Council of the City of Diamondhead further find, determine, and hereby grant authority to the Building Department to re-enter the properties not more than five (5)

times for a period of two (2) years without any further hearings if notice is posted on these properties and at City Hall, 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, at least seven (7) days prior to re-entering the properties for resolution of the same type of violation.

Councilmember _____ moved for the adoption of the Resolution, which was seconded by Councilmember _____.

Upon being put to a roll call vote, the following ballots were cast:

	Aye	Nay	Absent
Councilmember Finley	—	—	—
Councilmember Sheppard	—	—	—
Councilmember Harwood	—	—	—
Councilmember Clark	—	—	—
Councilmember Maher	—	—	—
Mayor Liese	—	—	—

WHEREUPON, the Mayor declared the Motion carried and the Resolution adopted, this the _____ day of August, 2025.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR

COPY



5000 Diamondhead Circle
 Diamondhead, MS 39525-3260
 Phone: 228-222-4626 Fax: 228-222-4390
 www.diamondhead.ms.gov

July 15, 2025

Justine A Whitby
 84584 Diamondhead Dr N
 Diamondhead, MS 39525

RE: Notice of Violation
 84584 Diamondhead Dr N
 Parcel # 067M-1-35-142.000

Dear Justine A Whitby:

This letter will serve as your official notification that the premises and exterior property at the above referenced location has not been maintained in a manner that is compatible and harmonious with properties in the general area (shrubs, bushes, high grass and weeds that exceed 6” in height). In accordance with the International Property Maintenance Code, Section 302.4, “All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 6”.

Violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 302.4, International Property Maintenance Code (IPMC).

The violations are as follows: Incompliance with exterior property maintenance requirements, IPMC Section 302.4.

Based on the violations identified, the City requests that you take the following corrective action:

Remove all shrubs, bushes, high grass and weeds that exceed 6” in height.

The City is asking that you please take the above action within the next **twenty-one (21)** days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above corrective actions within the **21** days provided, you are hereby given notice of and invited to attend a hearing before the Diamondhead City Council on **August 5th, 2025, at 6:00 PM** in the City Council chambers at 5000 Diamondhead Circle,

COPY

Item No.5.

Diamondhead, MS 39525, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Diamondhead to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 5000 Diamondhead Circle, Diamondhead, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisements for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-222-4626, if you have any questions about this letter or if the requested corrective actions are taken within the TWENTY-ONE (21) days period to avoid our proceeding with a hearing on your property.

If you have any questions, please contact the Code Enforcement on 228-222-4626. Thank you in advance for your attention to this matter.

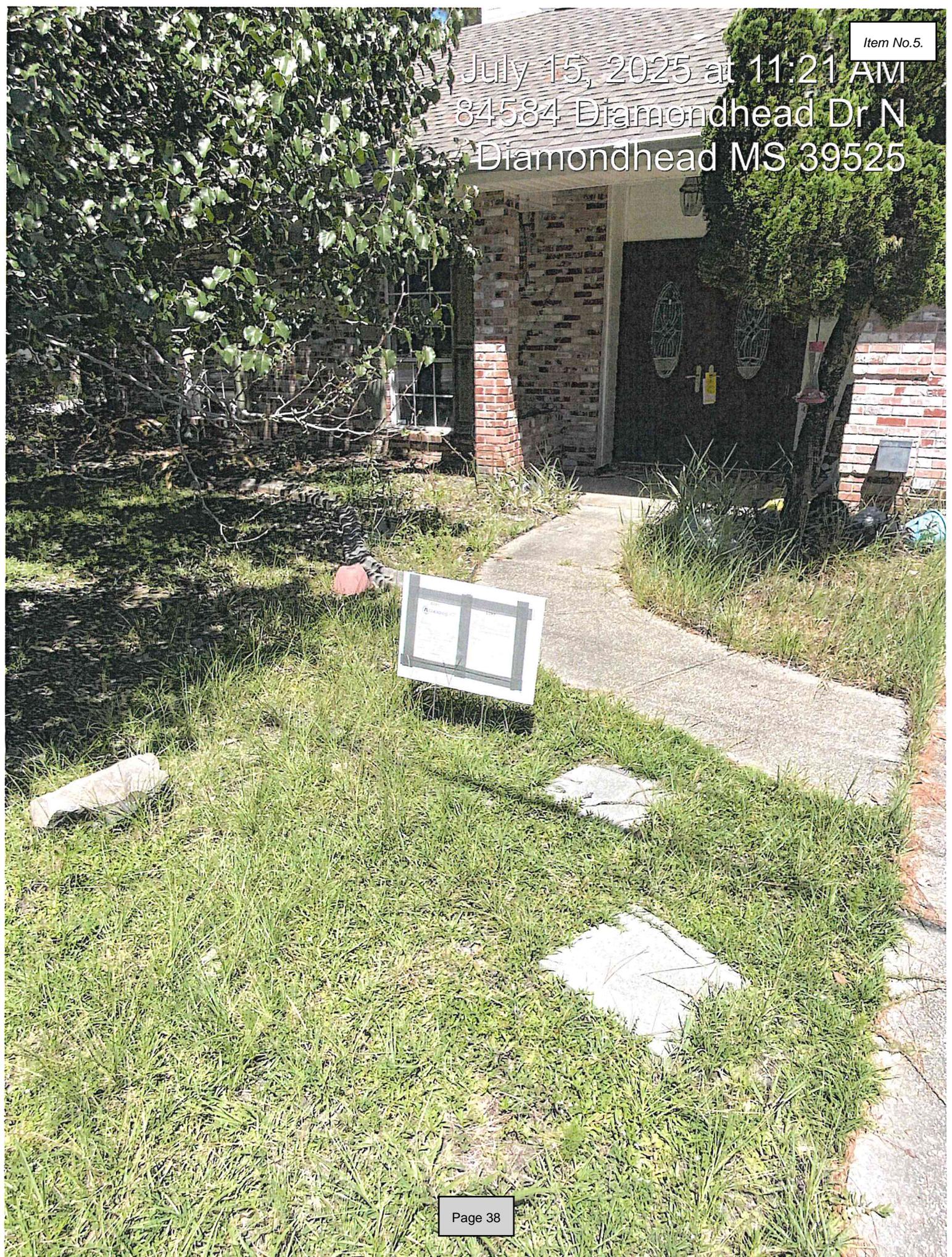
Sincerely,



Jasmin "Jazz" Seferovic
Code Enforcement Officer

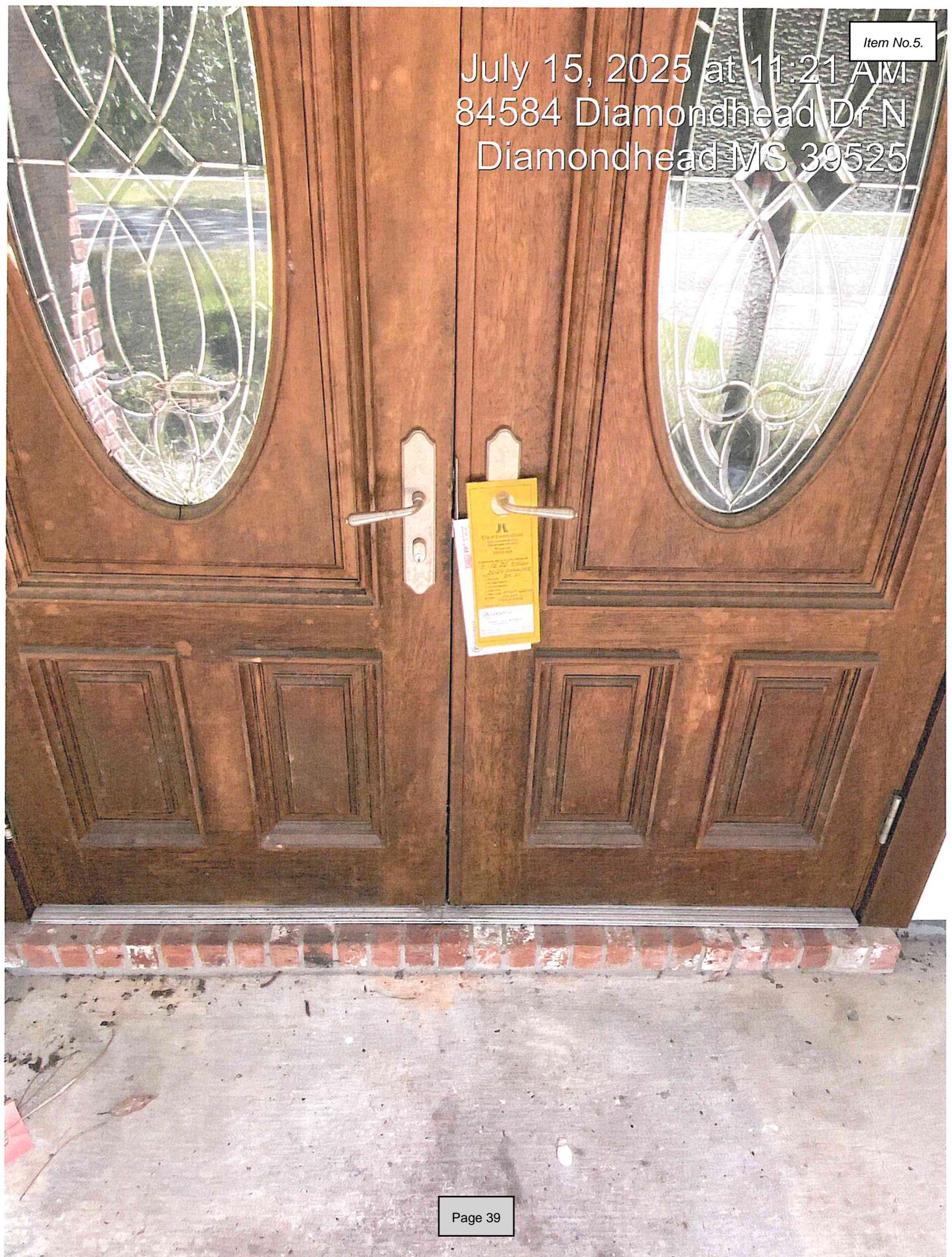
Cc: City Council
City Manager, City Attorney

July 15, 2025 at 11:21 AM
84584 Diamondhead Dr N
Diamondhead MS 39525



Item No.5.

July 15, 2025 at 11:21 AM
84584 Diamondhead Dr N
Diamondhead MS 39525



July 15, 2025 at 11:20 AM
84582 Diamondhead Dr N
Diamondhead MS 39525

FP © US POSTAGE \$ 00.74



City of Diamondhead

5000 Diamondhead Circle
Diamondhead, MS 39525

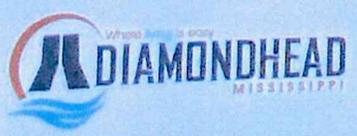
Please Call
228-222-4626

A service call was made at this address on
7 / 15 / '25 at 9:45 am

For: 84584 DIAMONDHEAD
DR. N

- Inspection
- Drainage Problem
- Culvert Inspection
- Road Maint.
- Street Light
- Other HIGH GRASS
CODE
VIOLATION

Disposition:



JASMIN "JAZZ" SEFEROVIC
CODE ENFORCEMENT OFFICER

5000 DIAMONDHEAD CIRCLE
DIAMONDHEAD, MS 39525
WWW.DIAMONDHEAD.MS.GOV

PHONE: (228) 222-4626 EXT 1798
FAX: (228) 222-4390
CODEENFORCEMENT@DIAMONDHEAD.MS.GOV

July 14, 2025 at 1:57 PM
84582 Diamondhead Dr N
Diamondhead MS 39525



July 14, 2025 at 1:57 PM
84582 Diamondhead Dr N
Diamondhead MS 39525

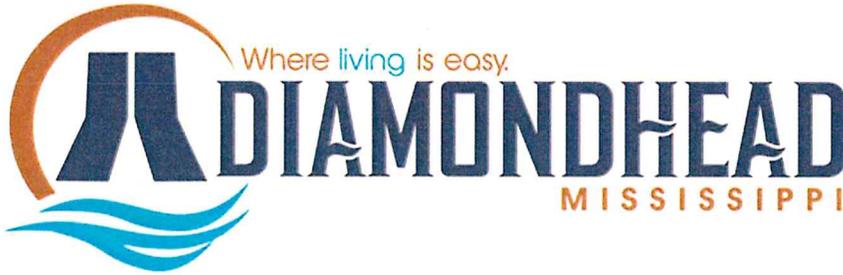


July 14, 2025 at 1:57 PM
84582 Diamondhead Dr N
Diamondhead MS 39525

Item No.5.

July 14, 2025 at 1:57 PM
84584 Diamondhead Dr N
Diamondhead MS 39525





5000 Diamondhead Circle
 Diamondhead, MS 39525-3260
 Phone: 228-222-4626 Fax: 228-222-4390
 www.diamondhead.ms.gov

June 27, 2025

Justine A Whitby
 84584 Diamondhead Dr N
 Diamondhead, MS 39525

RE: Notice of Violation
 84584 Diamondhead Dr N
 Parcel # 067M-1-35-142.000

Dear Justine A Whitby:

Recently, it was noticed that the premises and exterior property at the above referenced location has not been maintained in a manner that is compatible and harmonious with properties in the general area (high grass and weeds that exceed 6" in height.) It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.7 – Care of Premises and Property, "...the general site and/or premises shall be maintained in general with particular reference to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values. Also, in accordance with the International Property Maintenance Code, Section 302.4, 2012 edition, adopted by Ordinance of the City of Diamondhead, "All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 6". All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants, and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens."

It is respectfully requested that you cut the grass and remove all weeds within (7) days from the date of this letter. **If you fail to comply or repeat violation, a citation will be issued, and you will be given a date to appear at the City's Municipal Court.** If the City's Municipal Court determines you are in violation of this ordinance, you could be found guilty of a misdemeanor and sentenced up to 90 days in jail and/or a \$1,000.00 fine per day for each violation. Please contact this office once you have resolved the violation or have concerns regarding this matter. Thank you in advance for your attention to this matter. **Together, let's keep Diamondhead beautiful!**
 Sincerely,

Jasmin "Jazz" Seferovic
 Code Enforcement Officer 
codeenforcement@diamondhead.ms.gov 228-222-4626 ext. 1798

COPY



5000 Diamondhead Circle
 Diamondhead, MS 39525-3260
 Phone: 228-222-4626 Fax: 228-222-4390
 www.diamondhead.ms.gov

June 27, 2025

Justine A Whitby
 84584 Diamondhead Dr N
 Diamondhead, MS 39525

RE: Notice of Violation
 84584 Diamondhead Dr N
 Parcel # 067M-1-35-142.000

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 Sincerely,

Jasmin "Jazz" Seferovic
 Code Enforcement Officer

codeenforcement@diamondhead.ms.gov 228-222-4626 ext. 1798



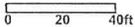
x,y

067M-1-35-142.000

Parcel Number: 067M-1-35-142.000
 Owner Name: WHITBY JUSTINE A
 Owner Address: 84584 DIAMONDHEAD DR N
 Owner City, State ZIP: DIAMONDHEAD, MS 39525
 Physical Address: 84584 DIAMONDHEAD DR N
 Improvement Type: RES
 Year Built: 1995
 Base Area: 2312
 Adjusted Area: 2678
 Actual Total Value: 179287
 Taxable Total Value: 0
 Estimated Tax: 1950.09
 Homestead Exemption: Yes
 Deed Book: 2023
 Deed Page: 1252
 Legal Description 1: 59 BLK 11 UN 11 PH 2
 Legal Description 2: DIAMONDHEAD

Close Export

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June 26, 2025 at 11:24 AM
84582 Diamondhead Dr N
Diamondhead MS 39525



June 26, 2025 at 11:25 AM
84584 Diamondhead Dr, N
Diamondhead MS 39525



June 26, 2025 at 11:25 AM
84584 Diamondhead Dr N
Diamondhead MS 39525



June 26, 2025 at 11:25 AM
84584 Diamondhead Dr N
Diamondhead MS 39525



June 26, 2025 at 11:25 AM
84584 Diamondhead Dr N
Diamondhead MS 39525



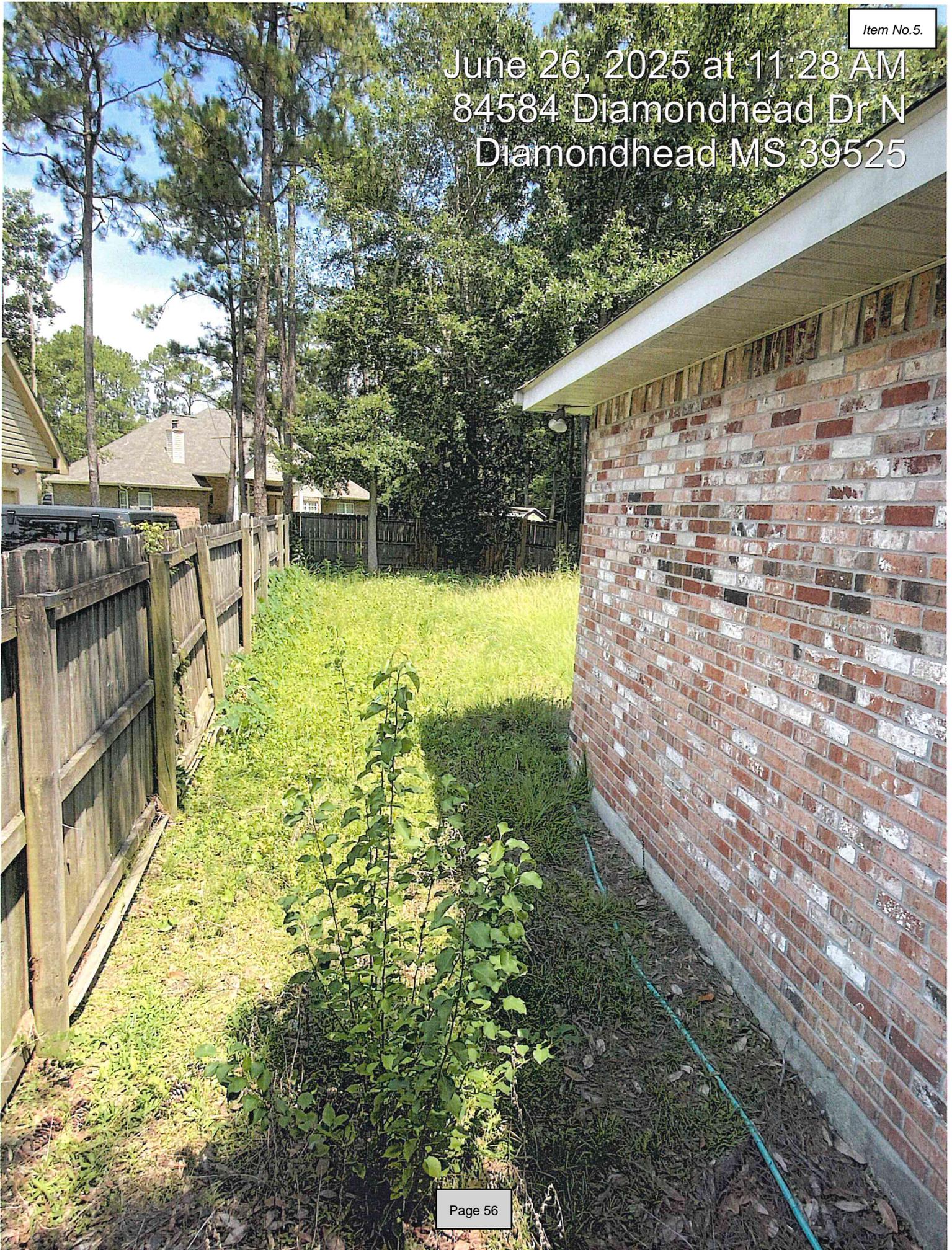
June 26, 2025 at 11:26 AM
84582 Diamondhead Dr N
Diamondhead MS 39525



June 26, 2025 at 11:26 AM
84584 Diamondhead Dr N
Diamondhead MS 39525



June 26, 2025 at 11:28 AM
84584 Diamondhead Dr N
Diamondhead MS 39525



June 26, 2025 at 11:28 AM
84584 Diamondhead Dr N
Diamondhead MS 39525



There came on for consideration at a meeting of the City Council of the City of Diamondhead, Mississippi, held on the **5th** day of **August, 2025**, the following Resolution:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCEL OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE CITIZENRY OF THE CITY AND AUTHORIZING ADVERTISEMENT FOR BIDS OR TO OBTAIN QUOTE(S) TO HAVE SAID LAND CLEARED AND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTY

WHEREAS, the City Council of the City of Diamondhead, Mississippi, (the "City"), pursuant to Mississippi Code Annotated §21-19-11, 1972, as amended, finds, determines, and adjudicates, based upon the investigation of the City's Building Department, that the parcel of land described below are in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the citizenry of the City; and

WHEREAS, said property, as described herein, are within the corporate boundaries of the City of Diamondhead, Hancock County, Mississippi; and

WHEREAS, the parcel investigated by the Building Department and recommended by the Building Official for adjudication as being in such a state of uncleanliness including, high grass and shrubs, as to be a menace to the public health, safety and welfare of the citizenry of the City are identified as:

Justine A. Whitby, 84584 Diamondhead Drive North, Parcel number 067M-1-35-142.000, Diamondhead Subdivision Phase 2, Unit 11, Block 11, Lot 59.

WHEREAS, notice to the property owners was provided by the City pursuant to Mississippi Code Annotated §21-19-11, 1972, as amended, by mail to Justine A. Whitby, 84584 Diamondhead Drive, Diamondhead, Mississippi, notice posted on the bulletin boards at City Hall, and notice posted on the property at 84584 Diamondhead Drive North by Code Enforcement Officer Jasmin Seferovic, all within Diamondhead, Mississippi; and

WHEREAS, the City Council of the City of Diamondhead further find, determine and adjudicate that advertisement for bids or obtaining quotes to clean the above referenced property should be made in the form and manner as provided by law; and

WHEREAS, the City Council further find, determine, and adjudicate that the cost of the lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel per calendar year or the fair market value of the property subsequent to removal, whichever is less. Said amount including a penalty shall be assessed as a lien against said property as provided by law and shall be enrolled in the office of the Circuit Clerk of Hancock County, Mississippi, as other judgments are enrolled, and in the office of the Chancery Clerk of Hancock County, Mississippi; and

WHEREAS, the City Council of the City of Diamondhead further find, determine, and grant authority to the Building Department to re-enter the properties for a period of two (2) years without any further hearings if notice is posted on these properties and at City Hall, 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, at least seven (7) days prior to re-entering the properties for resolution of the same type of violation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the property at 84584 Diamondhead Drive North, Diamondhead, Mississippi, be and hereby is declared to be a menace to the public health, safety, and welfare of the citizenry of the City of Diamondhead.

SECTION 3. The property owner is hereby given a minimum of **14** days to cure the menace on said property. If the property owner fails to cure the menace, that the City Clerk be and hereby is authorized to advertise for bids or obtain quote(s) and/or utilize city resources to cut and clean the property (remove all shrubs, bushes, high grass and weeds that exceed 6” in height) and remove all to a proper disposal site as described hereinabove and lying within the corporate boundaries of the City of Diamondhead, Hancock County, Mississippi.

SECTION 4. That the cost of cleanup of the herein described properties, including any penalty assessed, shall be a lien against said properties as provided by law and shall be enrolled in the office of the Circuit Clerk of Hancock County, Mississippi, and in the office of the Chancery Clerk of Hancock County, Mississippi.

SECTION 5. That the Council of the City of Diamondhead further find, determine, and hereby grant authority to the Building Department to re-enter the properties not more than five (5)

times for a period of two (2) years without any further hearings if notice is posted on these properties and at City Hall, 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, at least seven (7) days prior to re-entering the properties for resolution of the same type of violation.

Councilmember _____ moved for the adoption of the Resolution, which was seconded by Councilmember _____.

Upon being put to a roll call vote, the following ballots were cast:

	Aye	Nay	Absent
Councilmember Finley	—	—	—
Councilmember Sheppard	—	—	—
Councilmember Harwood	—	—	—
Councilmember Clark	—	—	—
Councilmember Maher	—	—	—
Mayor Liese	—	—	—

WHEREUPON, the Mayor declared the Motion carried and the Resolution adopted, this the _____ day of August, 2025.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR

Resolution 2025-038
Agenda Item 2025-182

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE "GOVERNING BODY") OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE CITY), TO VACATE AND/OR ABANDON A 5' DRAINAGE/UTILITY EASEMENT ON EACH SIDE OF THE COMMON PROPERTY LINE BETWEEN LOTS 12 AND 21, DIAMONDHEAD PHASE 1, UNIT 2A, BLOCK 8 HANCOCK COUNTY LOCATED WITHIN THE CITY

WHEREAS the Mayor and City Council (the Governing Body) of the City of Diamondhead, Mississippi (the City), acting for and on behalf of the City, hereby finds and determines as follows:

- 1. The City currently has a 5' drainage/utility easement on each side of the common property line between lots 12 and 21, Diamondhead Phase 1, Unit 2A, Block 8.
- 2. Jacob Donnelly is the owner of Lots 12 and 21, Diamondhead Phase 1, Unit 2A, Block 8. The parcel number is 068R-3-41-192.000. The physical address is 73661 Diamondhead Drive North.
- 3. Further, the City hereby abandons and/or vacates the drainage/utility easements for the full width and length as petitioned except for the front and rear drainage and utility easement. These drainage/utility easements are 5' drainage and utility easements on each side of the common property line between lots 12 and 21, Diamondhead Phase 1, Unit 2A, Block 8.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

- 4. SECTION 1. That the Governing Body of the City will hereby abandon the selected drainage/utility easements with respect to lots 12 and 21, Diamondhead Phase 1, Unit 2A, Block 8, described in bullet #3. The Diamondhead Public Works, Diamondhead Water & Sewer District and CEPA do not have any objections.

SECTION 2. It is agreed and understood that Jacob Donnelly will be responsible for the filing of all necessary documents with the Chancery Clerk of Hancock County, Mississippi.

Resolution 2025-038
Agenda Item 2025-182

The above and foregoing resolution, after having been first reduced to writing, was introduced by Councilmember _____, seconded by Councilmember _____ and the question being put to a roll call vote, the result was as follows:

	Aye	Nay	Absent
Councilmember Finley	___	___	___
Councilmember Sheppard	___	___	___
Councilmember Harwood	___	___	___
Councilmember Clark	___	___	___
Councilmember Maher	___	___	___
Mayor Liese		___	___

The motion having received the affirmative vote of a majority of all the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the ____ day of _____, 2025.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

RESOLUTION AUTHORIZING SUBMITTAL OF GRANT APPLICATION TO THE MISSISSIPPI OUTDOOR STEWARDSHIP TRUST FUND FOR MONTJOY CREEK TRAILHEAD

WHEREAS, the Mississippi Department of Finance and Administration is accepting grant applications for funds available through the Mississippi Outdoor Stewardship Trust Funds Program for; and

WHEREAS, the City of Diamondhead desires to request Mississippi Outdoor Stewardship Trust Funds from the Mississippi Department of Finance and Administration in the amount of \$500,000 for a trailhead at the Montjoy Creek Nature Trail; and

WHEREAS, the City of Diamondhead deems it to be in the best interests of the citizens of the City to seek funds necessary through Mississippi Outdoor Stewardship Trust Fund Program to serve its citizenry with recreational amenities and ancillaries at the Montjoy Creek Nature Trail.

NOW, THEREFORE, IT IS HEREBY ORDERED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, that:

SECTION ONE: Jon McCraw, City Manager of the City of Diamondhead, is hereby authorized and directed to submit an application to the Mississippi Department of Finance and Administration for Mississippi Outdoor Stewardship Trust Fund Program funds, and along with said application, all understandings and assurances contained therein and to provide such additional information as may be required; and

SECTION TWO: Jon McCraw, City Manager of the City of Diamondhead, is hereby authorized to publish any and all necessary notices as applicable in accordance with the guidelines governing the Mississippi Outdoor Stewardship Trust Fund Program; and

SECTION THREE: Jon McCraw, City Manager of the City of Diamondhead, is hereby authorized to execute any and all documents necessary and pertinent to the application; and

SECTION FOUR: Jon McCraw, City Manager of the City of Diamondhead, is hereby authorized to execute a grant offer and any other documents necessary to the acceptance and implementation of the program should the project be approved.

RESOLVED, this the ____ day of August, 2025.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Councilmember _____, seconded by Councilmember _____ and the question being put to a roll call vote, the result was as follows:

	Aye	Nay	Absent
Councilmember Finley	___	___	___
Councilmember Sheppard	___	___	___
Councilmember Harwood	___	___	___
Councilmember Clark	___	___	___
Councilmember Maher	___	___	___
Mayor Liese	___	___	___

The motion having received the affirmative vote of a majority of all of the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the ____ day of August, 2025.

ATTEST:

JEANNIE KLEIN, CITY CLERK

ANNA LIESE, MAYOR

(SEAL)

Opinion of Probable Cost					
City of Daimondhead Montjoy Creek Trailhead					
Item	Description	Quantity	Units	Unit Price	Extension
1	Mobilization	1	LS	\$ 25,000.00	\$ 25,000.00
2	Maintenance of Traffic	1	LS	\$ 10,000.00	\$ 10,000.00
3	Erosion Control	100	LF	\$ 10.00	\$ 1,000.00
4	Timber Deck and framing with all connectors, brackets etc	1000	LF	\$ 210.00	\$ 210,000.00
5	Piling (10')	2020	LF	\$ 50.00	\$ 101,000.00
6	Bicycle Rack with concrete base	2	EA	\$ 750.00	\$ 1,500.00
7	Play Area with Mulch base	1	LS	\$ 70,000.00	\$ 70,000.00
8	Picnic Table with concrete base	3	EA	\$ 1,000.00	\$ 3,000.00
9	Trash Receptacle (Wildlife Save)	3	EA	\$ 275.00	\$ 825.00
10	Signage	1	LS	\$ 10,000.00	\$ 10,000.00
11	Water Fountain	1	EA	\$ 1,000.00	\$ 1,000.00
Total Construction Cost					\$ 433,325.00
Contingency					\$ 21,666.25
Engineering					\$ 45,000.00
Total Project Cost					\$ 499,991.25

INTERGOVERNMENTAL TRANSFER OF ASSET AGREEMENT BETWEEN THE CITY
OF DIAMONDHEAD, MISSISSIPPI AND THE COUNTY OF HANCOCK, MISSISSIPPI

This Intergovernmental Agreement (this "Agreement"), made by and between the City of Diamondhead, MS and the County of Hancock, Mississippi ("Hancock County") is effective as of the 5th day of August 2025.

WHEREAS, the City currently has a fleet of vehicles which is no longer being used or needed for the City of Diamondhead purposes described as follows:

2010 Ford Crown Victoria VIN# 2FABP7BV6AX116155

WHEREAS, Hancock County is in need of the vehicle for use to support the Hancock County Sheriff's Office and

WHEREAS, the City of Diamondhead has made findings on its minutes that the aforementioned vehicle is no longer needed for its purposes, has declared the vehicle surplus, and has made a finding that transferring the vehicle to the County for less than fair market value will be to the benefit of the citizens of the State of Mississippi, and particularly to the citizens of Hancock County, Mississippi, lessening the County's recurring expenses for vehicles and providing to the County use of the vehicle for its services; and

WHEREAS, Hancock County and City of Diamondhead have negotiated the transfer of the aforementioned vehicle and City of Diamondhead is willing to transfer the vehicles to Hancock County for \$1.00; and

WHEREAS, Hancock County joins in the aforementioned findings made by City of Diamondhead and enters this Agreement for the adequate consideration stated herein, with both entities acknowledging and finding that the transfer is in the best interest of the taxpayers of the State of Mississippi, and will best and more fully provide for the public health, safety and welfare of those citizens;

IT IS THEREFORE AGREED AS FOLLOWS, that the City of Diamondhead, Mississippi and the County of Hancock, Mississippi find the above and foregoing factual averments to be true and correct, and for that and the other consideration discussed herein, and with both entities agreeing and acknowledging the adequacy of that consideration and the findings of fact herein, the City of Diamondhead and Hancock County agree as follows:

1. Diamondhead hereby agrees to transfer the aforementioned vehicle to Hancock County in return for \$1.00 payment from Hancock County, the sufficiency and adequacy of which is hereby acknowledged. The purpose of this agreement is to fulfill the benefits to

Hancock County Sheriff's Office of more effective coverage and use of public assets to the citizens and taxpayers of the State of Mississippi.

THIS AGREEMENT AND RESOLUTION is entered into by the City of Diamondhead, Mississippi and the County of Hancock, Mississippi and adopted as fact findings with the agreement effective on this the ____ day of _____.

COUNTY OF HANCOCK, MISSISSIPPI

BY: _____
BOARD PRESIDENT

CITY OF DIAMONDHEAD, MISSISSIPPI

BY: _____
MAYOR



July 17, 2025

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

**Re: Pay Application #5
Kome Drive and Kalipekona Pond Drainage Project
JLB Contractors, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #5 to be considered for approval by the City Council at the next meeting. The Application includes the period from 06/01/2025 to 06/30/2025. At the end of the application period, we are approximately 68% complete on contract value and 74% on contract time.

I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began. With that said, I recommend that the Council approve payment to JLB Contractors, LLC, in the amount of \$220,447.50. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long, E.I.
Project Engineer

Enclosures: JLB Pay Application #5 Signed

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO:	City of Diamondhead 5000 Circle Drive Diamondhead, MS 39525	PROJECT:	Kome Dr and Kalipakona Pond Drainage Project	APPLICATION NO:	5
				APPLICATION DATE:	06/30/25
				PERIOD TO:	06/01/25 06/30/25
				PROJECT NO:	16175FP WA 1

FROM CONTRACTOR:	CONTRACT DATE: 12/17/24
JLB Contractors, LLC. 21294 Johnson Road Long Beach, MS 39580	

CONTRACT FOR: Pond & Drainage Project	OWNER: City of Diamondhead
--	-----------------------------------

CONTRACTOR'S APPLICATION FOR PAYMENT

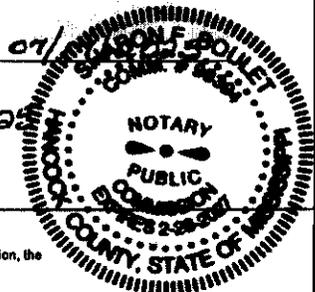
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	1,236,395.00
2. Net change by Change Orders		(\$10,377.07)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,226,017.93
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	830,533.23
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	41,976.66
b. 5% of Stored Material (Column F on G703)		\$0.00
TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I of G703)		\$41,976.66
6. TOTAL EARNED LESS RETAINAGE	\$	787,556.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)		\$577,109.07
8. CURRENT PAYMENT DUE	\$	220,447.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8)		\$428,461.36

CONTRACTOR: JLB Contractors, LLC.

By: *Kal* Date: 07/17/2025
 State of: Mississippi County of: Hancock
 Subscribed and sworn to before me this 17th day of July, 2025
 Notary Public: *Sharon J. Boulet*



In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$220,447.50

(Attach explanation if amount certified differs from amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order #1		\$10,377.07
TOTALS:	\$0.00	\$10,377.07
NET CHANGES by Change Order:	(\$10,377.07)	

ENGINEER: *Nathan Long* Date: 07/17/2025

This Certificate is not negotiable. the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Owner: (if applicable)
 By: _____ Date: _____

CONTINUATION SHEET AIA DOCUMENT G703 PAGE TWO OF TWO PAGES

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
 APPLICATION DATE: 06/30/25
 PERIOD TO: 06/01/25 08/30/25
 PROJECT NO: 16175FP WA 1

A ITEM	B DESCRIPTION OF WORK			C SCHEDULED VALUE (#UNITS*U-PRICE)	D1 D2 D3 TOTAL WORK IN UNITS COMPLETED TO DATE COMPLETED PREVIOUS APPL. COMPLETED THIS PERIOD			E1 E2 TOTAL WORK VALUE COMPLETED PREVIOUS APPL. COMPLETED THIS PERIOD			F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH - UNITS	I BALANCE TO FINISH - VALUE	J RETAINAGE IF APPL.	
	#UNITS	UNITS OF MEASURE	UNIT PRICE		COMPLETED TO DATE (D2+D3)	COMPLETED PREVIOUS APPL.	COMPLETED THIS PERIOD	COMPLETED PREVIOUS APPL.	COMPLETED THIS PERIOD	(NOT IN E1 OR E2)	(E1+E2+F)	% (G/C)				
01505-1	Mobilization	LS	1	\$120,000.00	\$120,000.00	0.53	0.53	0.00	\$ 63,600.00	\$ -			53%	0.47	\$ 56,400.00	\$ 3,160.00
02050-1	Demolition - Kome Drive	LS	1	\$65,000.00	\$65,000.00	1.00	1.00	0.00	\$ 65,000.00	\$ -			100%	0.00	\$ -	\$ 3,250.00
02050-2	Demolition - Kallpekona Way	LS	1	\$25,000.00	\$25,000.00	1.00	1.00	0.00	\$ 25,000.00	\$ -			100%	0.00	\$ -	\$ 1,250.00
02226-1	Ditch Excavation and Grading	LF	125	\$16.00	\$1,875.00	80.00	80.00	90.00	\$ 1,280.00	\$ 1,350.00			72%	35.00	\$ 625.00	\$ 87.50
02226-2	Borrow Excavation, LVM (CO#1)	CY	800	\$25.00	\$20,000.00	541.55	541.55	0.00	\$ 13,538.75	\$ -			68%	258.45	\$ 6,461.25	\$ 678.94
02226-3	Excess Excavation, LVM (CO#1)	CY	900	\$25.00	\$22,500.00	622.84	622.84	0.00	\$ 20,588.00	\$ -			91%	277.16	\$ 1,912.00	\$ 1,028.90
02234-1	Size #10 Crushed Stone Base (CO#1)	CY	130	\$145.00	\$18,850.00	58.29	58.29	0.00	\$ 8,452.05	\$ -			45%	75.71	\$ 10,397.95	\$ 422.80
02295-1	Silt Fence (CO#1)	LF	2000	\$8.00	\$16,000.00	1610.00	1610.00	0.00	\$ 8,050.00	\$ -			81%	390.00	\$ 1,850.00	\$ 402.60
02295-2	Wattles	LF	350	\$6.50	\$2,275.00	314.00	314.00	0.00	\$ 2,041.00	\$ -			90%	36.00	\$ 234.00	\$ 102.05
02512-1	1.5" 8.50-mm, ST, Asphalt Pavement	SY	210	\$50.00	\$10,500.00	0.00	0.00	0.00	\$ -	\$ -			0%	0.00	\$ 10,500.00	\$ -
02512-2	1.5" 12.50-mm, ST, Asphalt Pavement	SY	210	\$50.00	\$10,500.00	0.00	0.00	0.00	\$ -	\$ -			0%	0.00	\$ 10,500.00	\$ -
02512-3	Traffic Markings	LF	200	\$40.00	\$8,000.00	0.00	0.00	0.00	\$ -	\$ -			0%	0.00	\$ 8,000.00	\$ -
02522-1	Concrete Drive Repair	SY	705	\$100.00	\$70,500.00	705.00	808.00	87.00	\$ 60,800.00	\$ 9,700.00			100%	0.00	\$ -	\$ 3,625.00
02721-1	Reinforced Cast-in-Place Concrete	CY	35	\$4,000.00	\$140,000.00	16.19	16.33	0.14	\$ 61,320.00	\$ 3,440.00			48%	18.81	\$ 78,240.00	\$ 3,238.00
02721-2	Castings/Gratings for Concrete Structures	LBS	2100	\$8.50	\$17,850.00	1476.00	1476.00	0.00	\$ 9,587.50	\$ -			70%	825.00	\$ 4,062.50	\$ 479.38
02722-1	18" RCP (CO#1)	LF	34	\$100.00	\$3,400.00	34.00	34.00	0.00	\$ 3,400.00	\$ -			100%	0.00	\$ -	\$ 178.00
02722-2	24" RCP (CO#1)	LF	37	\$100.00	\$3,700.00	37.00	37.00	0.00	\$ 3,700.00	\$ -			100%	0.00	\$ -	\$ 185.00
02722-3	44" 27" RCAP (CO#1)	LF	80	\$180.00	\$14,400.00	48.00	48.00	0.00	\$ 8,640.00	\$ -			60%	32.00	\$ 6,760.00	\$ 432.00
02722-4	36" RCP (CO#1)	LF	336	\$150.00	\$50,400.00	248.00	248.00	0.00	\$ 37,200.00	\$ -			74%	288.00	\$ 13,200.00	\$ 1,880.00
02723-1	18" HDPE Drain Pipe (CO#1)	LF	263	\$70.00	\$18,410.00	263.00	263.00	0.00	\$ 18,410.00	\$ -			100%	0.00	\$ -	\$ 620.90
02723-2	24" HDPE Drain Pipe (CO#1)	LF	631.50	\$90.00	\$56,835.00	631.50	631.50	0.00	\$ 56,835.00	\$ -			100%	0.00	\$ -	\$ 2,841.75
02723-3	18" Nytoplast Basin (All Sizes) includes casting	EA	4	\$2,500.00	\$10,000.00	4.00	4.00	0.00	\$ 10,000.00	\$ -			100%	0.00	\$ -	\$ 500.00
02723-4	24" Nytoplast Basin (All Sizes) includes casting (CO#1)	EA	10	\$3,000.00	\$30,000.00	10.00	10.00	0.00	\$ 30,000.00	\$ -			100%	0.00	\$ -	\$ 1,500.00
02782-1	Loose Riprap, on Geotextile Fabric	CY	95	\$120.00	\$11,400.00	0.00	0.00	0.00	\$ -	\$ -			0%	0.00	\$ 11,400.00	\$ -
02931-1	Solid Sod	SY	3500	\$8.00	\$28,000.00	2100.00	950.00	1150.00	\$ 7,000.00	\$ 8,200.00			60%	1400.00	\$ 11,200.00	\$ 840.00
02931-2	Hydroseeding	SY	1000	\$2.00	\$2,000.00	0.00	0.00	0.00	\$ -	\$ -			0%	0.00	\$ 2,000.00	\$ -
02935-1	Maintenance of Traffic	LS	1	\$35,000.00	\$35,000.00	0.70	0.50	0.20	\$ 17,600.00	\$ 7,000.00			70%	0.30	\$ 10,500.00	\$ 1,225.00
M-1	W-Shaped Guardrail w/ End Sections	LF	80	\$150.00	\$12,000.00	0.00	0.00	0.00	\$ -	\$ -			0%	0.00	\$ 12,000.00	\$ -
W-1a	Water Main Adjustment	EA	1	\$10,000.00	\$10,000.00	1.00	1.00	0.00	\$ 10,000.00	\$ -			100%	0.00	\$ -	\$ 500.00
W-1b	Water Service Line Adjustment (CO#1)	EA	3	\$3,000.00	\$9,000.00	3.00	3.00	0.00	\$ 9,000.00	\$ -			100%	0.00	\$ -	\$ 450.00
W-1c	Irrigation Line Protection/Relocation (CO#1)	EA	10	\$1,500.00	\$15,000.00	10.00	10.00	0.00	\$ 15,000.00	\$ -			100%	0.00	\$ -	\$ 750.00
35310-2	Pond Dredging and Disposal to 7.5 Elevation (CO#1)	CY	11186	\$30.00	\$335,580.00	6712.00	0.00	6712.00	\$ 201,360.00	\$ 201,360.00			60%	4474.00	\$ 134,220.00	\$ 10,058.00
CG-1	Anchoring Systems (CO #1)	LS	1	\$42,242.93	\$42,242.93	1.00	1.00	0.00	\$ 42,242.93	\$ -			100%	0.00	\$ -	\$ 2,112.15
	TOTAL				\$1,228,017.63				\$ 607,463.23	\$ 232,060.00				7607.10	\$ 386,464.70	\$ 41,978.90



Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title		East Aloha Phase II Sidewalks			
Project Number		16175.08			
Invoice #		16175.08-197			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Engineering and Design	\$49,000.00	\$4,900.00	\$2,695.00	\$41,405.00	16%
Task 2: Surveying	\$21,000.00	\$18,900.00	\$0.00	\$2,100.00	90%
Task 3: Bidding	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0%
Total	\$76,000.00	\$23,800.00	\$2,695.00	\$49,505.00	35%



Invoice

Invoice #: 16175.08197
Invoice Date: 7/15/2025
Due Date: 8/14/2025
Project: 16175.08 WA 16 E Aloha...
P.O. Number:
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees East Aloha Phase II Sidewalks - WA 16 Services provided 07/01/2024 - 06/30/2025			
Engineering and Design	0.055	49,000.00	2,695.00
Surveying	0	21,000.00	0.00
Bidding	0	6,000.00	0.00
Subtotal			2,695.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$2,695.00
Payments/Credits	\$0.00
Balance Due	\$2,695.00



Covington Civil & Environmental, LLC
 2300 14th Street
 Gulfport, MS 39501
 228-396-0486

Project Title		Site Development Plan Review			
Project Number		FY25			
Invoice #		16175.08			
		16175.08-199			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$ 25,000.00	\$ 9,220.00	\$ 1,398.75	\$ 14,381.25	42%
Total	\$ 25,000.00	\$ 9,220.00	\$ 1,398.75	\$ 14,381.25	42%



Invoice

Invoice #: 16175.08199
Invoice Date: 7/16/2025
Due Date: 8/15/2025
Project: WA 32 - Site Developme...
P.O. Number: 32-00-02-2025
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 25 - WA 32 Services Provided 05/16/25 - 06/30/25			
Sarah McLellan, Professional Engineer	12.75	105.00	1,338.75
Suellen Radich, Administrative	0.75	80.00	60.00
Subtotal			1,398.75

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$1,398.75
Payments/Credits	\$0.00
Balance Due	\$1,398.75

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 6/30/2025
 and Bill Status In : Un Billed
 and Project In : 16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review							
6/26/2025	Prof. Engineer:	Professional Engineer <i>Boozers Brew Site Development Calculation Review and Comments provided to city</i>	2.00		\$105.00	\$210.00	A B
6/24/2025	Prof. Engineer:	Professional Engineer <i>Boozers Brew Site Plan Review</i>	2.00		\$105.00	\$210.00	A B
6/19/2025	Prof. Engineer:	Professional Engineer <i>Site Inspection of Preserve Phase 1</i>	1.00		\$105.00	\$105.00	A B
6/18/2025	Prof. Engineer:	Professional Engineer <i>87010 Beaux Vue Court Landscape Culvert Engineer Questions</i>	0.50		\$105.00	\$52.50	A B
6/17/2025	Prof. Engineer:	Professional Engineer <i>562 Ahuli Place Culvert Information</i>	0.50		\$105.00	\$52.50	A B
6/13/2025	Prof. Engineer:	Professional Engineer <i>87010 Beaux Vue Court Landscape Culvert Review</i>	0.75		\$105.00	\$78.75	A B
6/11/2025	Prof. Engineer:	Professional Engineer <i>Reviewed 7457 Turnberry Drive Landscape Culvert Submittal</i>	1.00		\$105.00	\$105.00	A B
6/9/2025	Prof. Engineer:	Professional Engineer <i>Veterans Drive/Kalani Road layout for future Commercial Development. 10860 Aia Moana St Culvert Information</i>	1.00		\$105.00	\$105.00	A B
6/3/2025	Prof. Engineer:	Professional Engineer	0.50		\$105.00	\$52.50	A B

GROUPED BY Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

* A=Approved, B= Billable, S= Submit, Bd= Billed

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Sarah McLellan							
SERVICES							
		<i>Commercial Subdivision proposed road review</i>					
6/2/2025	Prof. Engineer:	Professional Engineer	0.50		\$105.00	\$52.50	A B
		<i>87010 Beaux Vue Court Landscape Culvert Review</i>					
5/29/2025	Prof. Engineer:	Professional Engineer	1.25		\$105.00	\$131.25	A B
		<i>Park Ten Lanes Fill application review and Tellus Boat Modification Review</i>					
5/23/2025	Prof. Engineer:	Professional Engineer	0.75		\$105.00	\$78.75	A B
		<i>Onsite meeting at Sanctuary Phase 1 about culvert crossing</i>					
5/16/2025	Prof. Engineer:	Professional Engineer	1.00		\$105.00	\$105.00	A B
		<i>Sanctuary Phase 1 Proposed Road modification over pipe review</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			12.75	0.00		\$1,338.75	
Total Services:			12.75			\$1,338.75	
Total Services For Sarah McLellan:			12.75			\$1,338.75	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead - WA # 32 Site Development Plan Review							
5/16/2025	Administrative:	Administrative	0.75		\$80.00	\$60.00	A B
		<i>Financial Oversight/Review</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA # 32 Site Development Plan Review:			0.75	0.00		\$60.00	
Total Services:			0.75			\$60.00	
Total Services For Suellen Radich:			0.75			\$60.00	
Grand Total Billable Services:			13.50			\$1,398.75	

GROUPED BY Employee



Covington Civil & Environmental, LLC
 2300 14th Street
 Gulfport, MS 39501
 228-396-0486

Project Title		On-Call Survey Services			
Project Number		16175.08			
Invoice #		16175.08-201			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Survey Services	\$ 35,000.00	\$ 20,202.00	\$ 1,652.00	\$ 13,146.00	62%
Total	\$ 35,000.00	\$ 20,202.00	\$ 1,652.00	\$ 13,146.00	62%



Invoice

Invoice #: 16175.08201
Invoice Date: 7/16/2025
Due Date: 8/15/2025
Project: WA 33 On-Call Survey S...
P.O. Number: WA 33 - 2025
Terms: Net 30

Bill To:

City of Diamondhead

REVISED

Description	Hours/Qty	Rate	Amount
Professional Engineering Services On-Call Survey Services - WA 33 Services Provided 05/16/25 - 06/30/25			
Suellen Radich, Administrative	0.75	80.00	60.00
Paul Pitts, Professional Land Surveyor	4	98.00	392.00
Don Fayard, 1 Man RTP GPS Survey Crew	4	150.00	600.00
Louis Chambliss, 1 Man RTK GPS Survey Crew	4	150.00	600.00
Subtotal			1,652.00

All payments should be made by the "Due Date" shown on invoice.
Please call (601) 241-4288 with any questions about invoice.

Total	\$1,652.00
Payments/Credits	\$0.00
Balance Due	\$1,652.00

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 6/30/2025
 and Bill Status In : Un Billed
 and Project In : 16175.08 City of Diamondhead - | WA #33 On-Call Survey Services

* A=Approved, B= Billable, S= Submit, Bd= Billed

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Don Fayard							
SERVICES							
16175.08 City of Diamondhead - WA #33 On-Call Survey Services							
6/12/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00	0.00	\$150.00	\$600.00	A B
		<i>Additional Survey along Mauna Loa Drive</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:			4.00	0.00		\$600.00	
Total Services:			4.00			\$600.00	
Total Services For Don Fayard:			4.00			\$600.00	
Louis Chambliss							
SERVICES							
16175.08 City of Diamondhead - WA #33 On-Call Survey Services							
6/3/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	4.00	0.00	\$150.00	\$600.00	A B
		<i>Set property corners for the fitness park</i>					
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:			4.00	0.00		\$600.00	
Total Services:			4.00			\$600.00	
Total Services For Louis Chambliss:			4.00			\$600.00	
Paul Pitts							
SERVICES							
16175.08 City of Diamondhead - WA #33 On-Call Survey Services							
6/2/2025	PLS:	Professional Land Surveyor	0.50	0.00	\$98.00	\$49.00	A B
		<i>Create Stake out Sheet Fitness Center</i>					
5/30/2025	PLS:	Professional Land Surveyor	3.50	0.00	\$98.00	\$343.00	A B
GROUPED BY Employee							

Covington Civil & Environmental, LLC

TIME AND EXPENSES

* A=Approved, B= Billable, S= Submit, Bd= Billed

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Paul Pitts							
SERVICES							
<i>Prepare drawing and description for outdoor Fitness Park</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:			4.00	0.00		\$392.00	
Total Services:			4.00			\$392.00	
Total Services For Paul Pitts:			4.00			\$392.00	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead - WA #33 On-Call Survey Services							
5/16/2025	Administrative:	Administrative	0.75		\$80.00	\$60.00	A B
<i>Financial Oversight/Review</i>							
TOTAL SERVICES FOR 16175.08 City of Diamondhead - WA #33 On-Call Survey Services:			0.75	0.00		\$60.00	
Total Services:			0.75			\$60.00	
Total Services For Suellen Radich:			0.75			\$60.00	
Grand Total Billable Services:			12.75			\$1,652.00	

GROUPED BY Employee



Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title		Annual Unit Price Contract			
Project Number		16175.08			
Invoice #		16175.08-200			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Site Development Plans and Reviews	\$ 20,000.00	\$ 8,901.20	\$ 6,944.75	\$ 4,154.05	79%
Total	\$ 20,000.00	\$ 8,901.20	\$ 6,944.75	\$ 4,154.05	79%

RECEIVED
JUL 17 2025
BY: *Jaw*



Invoice

Invoice #: 16175.08200
Invoice Date: 7/15/2025
Due Date: 8/14/2025
Project: WA 34 Annual Unit Price...
P.O. Number: WA 34 - 2025
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Annual Unit Price Contract - WA 34 Services Provided thru 06/30/2025			
Sarah McLellan, Professional Engineer	15.25	105.00	1,601.25
Nathan Long, Project Engineer	8.5	95.00	807.50
Frank Reyes, Project Engineer	9	95.00	855.00
Brent Ladner, Senior CAD Designer	12	90.00	1,080.00
Patrick Johnson, Resident Project Representative	31.5	75.00	2,362.50
Suellen Radich, Administrative	0.75	80.00	60.00
Mileage, per mile	255	0.70	178.50
Subtotal			6,944.75

All payments are due by "Due Date" shown on invoice. Finance charge will be charged for all payments received past "Due Date". Please call 228-396-0488 with any questions.

Total	\$6,944.75
Payments/Credits	\$0.00
Balance Due	\$6,944.75

Covington Civil & Environmental, LLC

Item No. 10.

TIME AND EXPENSES

FILTERS USED :

Project In : 16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract
and Bill Status : All Except Billed, Locked
and Workflow Status In : Approved
and Time Expense Date In : 1/1/1970 To 6/30/2025

* A=Approved , B= Billable , S= Submit , Bd= Billed

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
Brent Ladner							
SERVICES							
6/17/2025	Sr CAD Designer:	Senior CAD Designer <i>Mauna Loa Drive drainage improvements</i>	7.00	0.00	\$90.00	\$630.00	A B
6/13/2025	Sr CAD Designer:	Senior CAD Designer <i>Grading ditches Mauna Loa Drive</i>	2.00	0.00	\$90.00	\$180.00	A B
6/12/2025	Sr CAD Designer:	Senior CAD Designer <i>Existing site plan Mauna Loa Drive</i>	3.00	0.00	\$90.00	\$270.00	A B
Total Services:			12.00	0.00		\$1,080.00	
Brent Ladner Total:			12.00	0.00		\$1,080.00	
Frank Reyes							
SERVICES							
6/23/2025	Engineer I:	Engineer I <i>Revising front end specifications; updating bid package</i>	1.50	0.00	\$95.00	\$142.50	A B
4/17/2025	Project Engineer:	Project Engineer <i>working on work directive documents</i>	2.00	0.00	\$95.00	\$190.00	A B
4/16/2025	Project Engineer:	Project Engineer <i>Work directive for Crooked Stick Drive</i>	5.50	0.00	\$95.00	\$522.50	A B
Total Services:			9.00	0.00		\$855.00	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

TIME AND EXPENSES

Item No.10.

* A=Approved , B= Billable , S= Submit , Bd= Billed

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
Frank Reyes Total:			9.00	0.00		\$855.00	
Nathan Long							
SERVICES							
6/4/2025	Engineer I:	Engineer I <i>Project management of required closeout items Laa La Way</i>	0.50	0.00	\$95.00	\$47.50	A B
5/20/2025	Engineer I:	Engineer I <i>Closeout correspondence w/ Contractor; final pay app review Laa La Way</i>	2.50	0.00	\$95.00	\$237.50	A B
5/15/2025	Project Engineer:	Project Engineer <i>Project management for Laa La Way</i>	0.75	0.00	\$95.00	\$71.25	A B
5/1/2025	Project Engineer:	Project Engineer <i>Site visit Laa La Way</i>	0.75	0.00	\$95.00	\$71.25	A B
4/28/2025	Project Engineer:	Project Engineer <i>Project management Laa La Way</i>	1.00	0.00	\$95.00	\$95.00	A B
4/21/2025	Project Engineer:	Project Engineer <i>Construction management of Laa La Way</i>	1.50	0.00	\$95.00	\$142.50	A B
4/17/2025	Project Engineer:	Project Engineer <i>Coordination of pipe headwall</i>	0.50	0.00	\$95.00	\$47.50	A B
4/16/2025	Project Engineer:	Project Engineer <i>Coordination of construction details</i>	1.00	0.00	\$95.00	\$95.00	A B
Total Services:			8.50	0.00		\$807.50	
Nathan Long Total:			8.50	0.00		\$807.50	

GROUPED BY **Project, Employee**

Covington Civil & Environmental, LLC

Item No. 10.

TIME AND EXPENSES

* A=Approved, B= Billable, S= Submit, Bd= Billed

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
Patrick T Johnson							
SERVICES							
6/10/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B
		<i>Site visit - Photos of drain after rain</i>					
5/16/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B
		<i>Site visit - Measurements and box Laa La Way</i>					
5/9/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B
		<i>Site visit - Check drainage and box stability Laa La Way</i>					
5/7/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B
		<i>Site visit - Checking drainage system Laa La Way</i>					
5/2/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B
		<i>Site visit - Asphalt repair Laa La Way</i>					
5/1/2025	RPR:	Resident Project Representative	0.50	0.00	\$75.00	\$37.50	A B
		<i>Site visit - Checking asphalt repair Laa La Way</i>					
4/30/2025	RPR:	Resident Project Representative	1.50	0.00	\$75.00	\$112.50	A B
		<i>Site visit - Asphalt patch Laa La Way</i>					
4/29/2025	RPR:	Resident Project Representative	2.00	0.00	\$75.00	\$150.00	A B
		<i>Site visit rip rap ditch seeding and grading</i>					
4/28/2025	RPR:	Resident Project Representative	1.50	0.00	\$75.00	\$112.50	A B
		<i>Site visit - Measurements and pictures Laa La Way</i>					
4/25/2025	RPR:	Resident Project Representative	2.50	0.00	\$75.00	\$187.50	A B
		<i>Site visit - Grading ditch and pouring asphalt across and repair section setting top of box Laa La Way</i>					
4/24/2025	RPR:	Resident Project Representative	1.00	0.00	\$75.00	\$75.00	A B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

Item No.10.

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
Patrick T Johnson							
SERVICES							
		<i>Site visit - Headwall and box Laa La Way</i>					
4/23/2025	RPR:	Resident Project Representative	2.50	0.00	\$75.00	\$187.50	A B
		<i>Site visit wrecking forms and forming invert Laa La Way</i>					
4/22/2025	RPR:	Resident Project Representative	2.00	0.00	\$75.00	\$150.00	A B
		<i>Site visit - Wrecking forms Laa La Way</i>					
4/21/2025	RPR:	Resident Project Representative	3.50	0.00	\$75.00	\$262.50	A B
		<i>Site visit - Forming and pouring drain box and headwall</i>					
4/17/2025	RPR:	Resident Project Representative	5.50	0.00	\$75.00	\$412.50	A B
		<i>Site visit - Digging and forming bottom box and head wall Laa La Way</i>					
4/16/2025	RPR:	Resident Project Representative	4.00	0.00	\$75.00	\$300.00	A B
		<i>Site visit - 18" RCP across Laa La Way</i>					
Total Services:			31.50	0.00		\$2,362.50	
EXPENSES							
6/10/2025	Mileage:	Mileage, per mile	0.00	6.00	\$0.70	\$4.20	A B
		<i>Site visit</i>					
5/16/2025	Mileage:	Mileage, per mile	0.00	6.00	\$0.70	\$4.20	A B
		<i>Site visit Laa La Way</i>					
5/9/2025	Mileage:	Mileage, per mile	0.00	23.00	\$0.70	\$16.10	A B
		<i>Site visit Laa La Way</i>					
5/7/2025	Mileage :	Mileage	0.00	6.00	\$0.70	\$4.20	A B
		<i>Site visit Laa La Way</i>					

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

Item No.10.

TIME AND EXPENSES

* A=Approved, B= Billable, S= Submit, Bd= Billed

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
Patrick T Johnson							
EXPENSES							
5/2/2025	Mileage :	Mileage	6.00	6.00	\$0.70	\$4.20	A B
		<i>Site visit Laa La Way</i>					
5/1/2025	Mileage:	Mileage, per mile	18.00	18.00	\$0.70	\$12.60	A B
		<i>Site visit Laa La Way</i>					
4/30/2025	Mileage:	Mileage, per mile	23.00	23.00	\$0.70	\$16.10	A B
		<i>Site visit Laa La Way</i>					
4/29/2025	Mileage :	Mileage	15.00	15.00	\$0.70	\$10.50	A B
		<i>Site visit</i>					
4/28/2025	Mileage :	Mileage	23.00	23.00	\$0.70	\$16.10	A B
		<i>Site visit Laa La Way</i>					
4/25/2025	Mileage :	Mileage	18.00	18.00	\$0.70	\$12.60	A B
		<i>Site visit Laa La Way</i>					
4/24/2025	Mileage :	Mileage	18.00	18.00	\$0.70	\$12.60	A B
		<i>Site Visit</i>					
4/23/2025	Mileage :	Mileage	23.00	23.00	\$0.70	\$16.10	A B
		<i>Site visit Laa La Way</i>					
4/22/2025	Mileage :	Mileage	18.00	18.00	\$0.70	\$12.60	A B
		<i>Site visit Laa La Way</i>					
4/21/2025	Mileage :	Mileage	23.00	23.00	\$0.70	\$16.10	A B
		<i>Site visit Laa La Way</i>					
4/17/2025	Mileage :	Mileage	6.00	6.00	\$0.70	\$4.20	A B

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

Item No. 10.

TIME AND EXPENSES

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DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
Patrick T Johnson							
EXPENSES							
		<i>Site visit Laa La Way</i>					
4/16/2025	Mileage :	Mileage	23.00	23.00	\$0.70	\$16.10	A B
		<i>Site visit Laa La Way</i>					
Total Expenses:			0.00	255.00		\$178.50	
Patrick T Johnson Total:			31.50	255.00		\$2,541.00	
Sarah McLellan							
SERVICES							
6/30/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		<i>Generator Package Review</i>					
6/19/2025	Prof. Engineer:	Professional Engineer	0.50	0.00	\$105.00	\$52.50	A B
		<i>Kalipekona Way/Moke Way Pipe, Generator Package Review</i>					
6/13/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		<i>Kiko Existing Drainage Analysis</i>					
6/11/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		<i>Mauna Loa, Contract Renewal Correspondence with Contractor</i>					
6/10/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		<i>Mauna Loa Culvert Sizing</i>					
6/5/2025	Prof. Engineer:	Professional Engineer	1.50	0.00	\$105.00	\$157.50	A B
		<i>Kiko Street Survey Review</i>					
6/3/2025	Prof. Engineer:	Professional Engineer	2.00	0.00	\$105.00	\$210.00	A B
		<i>6526 Mauna Loa Design</i>					

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

Item No. 10.

TIME AND EXPENSES

* A=Approved, B= Billable, S= Submit, Bd= Billed

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract							
Sarah McLellan							
SERVICES							
6/2/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		<i>Renewal of Contract</i>					
5/22/2025	Prof. Engineer:	Professional Engineer	1.75	0.00	\$105.00	\$183.75	A B
		<i>Crooked Stick and Koko Court Work Directives</i>					
5/21/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		<i>Crooked Stick Work Directive, Discussed plans with City</i>					
5/1/2025	Prof. Engineer:	Professional Engineer	0.50	0.00	\$105.00	\$52.50	A B
		<i>Site Visit Laa La Way</i>					
4/17/2025	Prof. Engineer:	Professional Engineer	0.50	0.00	\$105.00	\$52.50	A B
		<i>Laa La Way Contractor questions</i>					
4/16/2025	Prof. Engineer:	Professional Engineer	1.00	0.00	\$105.00	\$105.00	A B
		<i>Submitted Crooked Stick Plan to City</i>					
Total Services:			15.25	0.00		\$1,601.25	
Sarah McLellan Total:			15.25	0.00		\$1,601.25	
Suellen Radich							
SERVICES							
5/2/2025	Administrative:	Administrative	0.75	0.00	\$80.00	\$60.00	A B
		<i>Financial Oversight/Review</i>					
Total Services:			0.75	0.00		\$60.00	
Suellen Radich Total:			0.75	0.00		\$60.00	
16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract Total:			77.00	255.00		\$6,944.75	

GROUPED BY Project, Employee

Covington Civil & Environmental, LLC

Item No.10.

TIME AND EXPENSES

* A=Approved , B= Billable , S= Submit , Bd= Billed

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
		Total Services For 16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract:	77.00			\$6,766.25	
		Total Expenses For 16175.08 City of Diamondhead - WA #34 Annual Unit Price Contract:		255.00		\$178.50	
		Grand Total Billable Services:	77.00			\$6,766.25	
		Grand Total Billable Expenses :		255.00		\$178.50	

GROUPED BY Project, Employee



Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title		Diamondhead Paving 2025			
Project Number		16175.13			
Invoice #		16175.08-198			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Design Phase Services	\$42,600.00	\$ 42,600.00	\$ -	\$ -	100%
Task 2: Bid and Construction Phase Services	\$ 56,900.00	\$ -	\$ 11,380.00	\$ 45,520.00	20%
Total	\$ 56,900.00	\$ -	\$ 11,380.00	\$ 45,520.00	20%



Invoice

Invoice #: 16175.08198
Invoice Date: 7/15/2025
Due Date: 8/14/2025
Project: 16175.08 WA 36 2025 D...
P.O. Number: 00-07-2025
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services WA #36 - Diamondhead Paving 2025 For work, as outlined, on the following streets: * Bayou Drive * Turnberry Way and Turnberry Ct * Turnberry Drive * Lola Street Services provided 04/01/25 - 06/30/25 PO #00-07-2025			
Task 1: Design Phase Services	0	42,600.00	0.00
Task 2: Bid and Construction Phase Services	0.2	56,900.00	11,380.00
Subtotal			11,380.00

All payments are due by "Due Date" shown on invoice.
Finance fees will be charged for all payments received past "Due Date". Please call 228-386-0486 with any questions about invoice.

Total	\$11,380.00
Payments/Credits	\$0.00
Balance Due	\$11,380.00



2025-170

Item No. 11.

FP Mail
140 N. Mitchell Ct, Ste 200
Addison, IL 60101-5629
Tel: (800) 341-6052
www.fp-usa.com

Customer Agreement

CUSTOMER INFORMATION

Billing Address	
Customer: CITY OF DIAMONDHEAD	
Department:	
Street: 5000 DIAMONDHEAD CIR	
City: DIAMONDHEAD	County:
State: MS	Zip: 39525-3260
Tel: 2282224626	Fax:
E-mail: FINANCE@DIAMONDHEAD.MS.GOV	
Contact Name: A/P	
Deliver To: <input type="checkbox"/> Dealer <input checked="" type="checkbox"/> Customer <input type="checkbox"/> Fulfilled from Dealer Inventory	
<input type="checkbox"/> Existing Customers Only: check box if Billing Address has changed.	

Shipping & Installation Address (if different than Billing)	
Customer:	
Department:	
Street:	
City:	County:
State:	Zip:
Tel:	Fax:
E-mail: agalvin@diamondhead.ms.gov	
Contact Name: Andrea Galvin	
Mailing Address: <input checked="" type="checkbox"/> Same as Billing	
<input type="checkbox"/> Existing Customers Only: check box if Shipping & Install Address has changed.	

RENTAL INFORMATION

Quantity	Item #	Item Description	Monthly Rate	Rental Billing Delivery (select one)
1	P500C/PINBASE25	PostBase Insight i2 IMI Meter & Base	Included	<input type="checkbox"/> Electronic Billing
1	UNL & RGPOST	Unlimited Resets & RateGuard	Included	<input checked="" type="checkbox"/> Paper Billing (Default)
1	PMANSEAL	Manual Sealer	Included	Rental Billing Frequency (select one)
				<input type="checkbox"/> Annual Billing
				<input type="checkbox"/> Semi-Annual Billing
				<input checked="" type="checkbox"/> Quarterly Billing (Default)
				<input type="checkbox"/> Tax-Exempt <i>Certificate required for processing. Resale Certificates not applicable.</i>
Term of Contract: 36 months*			Total Monthly Payment \$30.00	

Terms and Conditions: By signing below, I hereby acknowledge and agree that FP's standard shipping rates and the additional terms and conditions available on the FP website at www.fp-usa.com/terms-conditions are applicable to, and incorporated by reference into, this agreement. (If you do not have access to the internet, please contact FP directly at 800.341.6052 and we will provide you with a copy for your records.) * 36 Month Initial Term will apply unless otherwise indicated above.

CUSTOMER ACCEPTANCE (please complete all fields)

Customer Acceptance of Terms		Dealer Information	
Print Name of Authorized Representative:		Selling Dealer Name: FP	Dealer #: 4900
Tel:		Address:	
Tax ID: 454475966	State:	Tel:	Fax:
Authorized Signature: X		Sales Representative Name: HR-1676	
Date:		Servicing Dealer Name: FP	Svc. Dealer #: 4900

DEALER & INTERNAL USE ONLY

<input type="checkbox"/> New Customer	<input type="checkbox"/> Lease Company: _____	Promo Code: SEND WITH 1 x PIC10
<input checked="" type="checkbox"/> Upgrade / Model Change	<input checked="" type="checkbox"/> Major Account: STOFMS/MS	Package Code: P12A
<input type="checkbox"/> Renewal (no change of equipment)	<input type="checkbox"/> GSA / State Contract No.: _____	Select One:
<input type="checkbox"/> Cotermious Add-On: _____	Master Billing Acct. No.: _____	<input type="checkbox"/> TVP (Default) <input type="checkbox"/> RPP
<input type="checkbox"/> Change of Ownership	Master Postage Acct. No.: _____	<input type="checkbox"/> Price or Terms Exception Approval (Form Attached)
Existing Account No.: 600057268		<input type="checkbox"/> USPS® Location: (CPU Letter Attached)



PostBase[®] insight

Semi-Auto i2

Features

Semi-Automatic envelope feeding
 Adjustable 4.3" color touchscreen
 Rates up to 5 lbs. with integrated scale
 Prints up to 25 letters per minute
 Cost Account tracking - 5 accounts
 Integrated Cost Account printing from machine
 Quick select rate shortcuts - 4 shortcuts
 Rate Wizard for selecting USPS[®] Postal Products
 Full set of USPS[®] rates and Extra Services
 Automatic postal rate downloads
 Manual Sealer
 Envelope graphics - Capacity of 3
 PIN code access protection
 High speed internet connection (LAN)
 Easy ink replacement
 FP Parcel Shipping online application - USPS[®]

Connected to MyFP Customer Portal

FP offers an easy way to get an overview of your mailing system, access your invoices and orders, and purchase postage and supplies all from a single online platform. Plus, find product specific support and access to FP digital products and services.



Specifications

Dimensions	28" L x 13.6" D x 11.8" H
Expandable catch tray length	12.6" - 17.5"
System weight	19.6 lbs.
Catch tray weight	2.2 lbs.
Maximum letter thickness	0.40"
Envelope sizes	3.5" x 5" to 10" x 14"
Ink cartridge capacity (up to)	4,000 imprints
Noise	<60 dB(A)

Certifications

CE, GS, CSA, Nemko, UL Listed
 Energy Star 3.0
 USPS[®] IMI Approved Postage Solution

Connectivity

LAN or optional Wi-Fi adapter

Options

Wi-Fi adapter
 FP Parcel Shipping - multi carrier option
 FP Parcel Shipping 10 or 70 lb. capacity USB scale
 4" x 6" shipping label printer



Learn more at: www.fp-usa.com/postbase-insight-semi-auto

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July 21, 2025

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

**Re: Pay Application #1
Diamondhead Paving Project 2025
Gulf Pride Paving, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #1 to be considered for approval by the City Council at the next meeting. The Application includes the period from 6/23/2025 to 7/15/2025. At the end of the application period, we are approximately 20% complete on contract value and 25% on contract time.

I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began. With that said, I recommend that the Council approve payment to Gulf Pride Paving, LLC, in the amount of \$146,573.60. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Enclosures: Pay Application #1 Signed

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 5 PAGES

To Owner: **City of Diamondhead**

PROJECT: **Diamondhead Paving 2025**

APPLICATION NO: **1**

Distribution to:

GC
 ENGINEER
 CONTRACTOR
 OWNER

FROM CONTRACTOR:

**Gulf Pride Paving, LLC
 10200 Logan Cline Road
 Gulfport, MS 39503**

VIA ENGINEER: **Covington Engineering**

PERIOD TO: **7/15/25**

PROJECT NOS: **16175.08 - WA #36**

CONTRACT FOR: **Diamondhead Paving**

CONTRACT DATE: **06/23/25**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>710,377.50</u>
2. Net change by Change Orders	\$	<u>63,566.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>773,943.50</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>154,288.00</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work	\$	<u>7,714.40</u>
(Column D + E on G703)		
b. _____ % of Stored Material	\$	_____
(Column F on G703)		
0		
Total in Column I of G703)	\$	<u>7,714.40</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		<u>146,573.60</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	_____
8. CURRENT PAYMENT DUE	\$	<u>146,573.60</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>627,369.90</u>

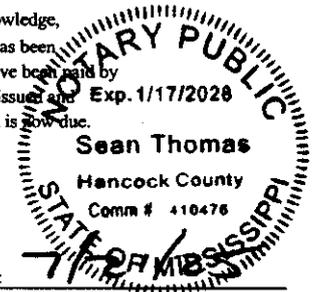
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	63,566.00	
TOTALS	63,566.00	-
NET CHANGES by Change Order	63,566.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **GulfPride Paving, LLC**

By: [Signature] Date: 7/21/2025

State of: **Mississippi** County of: **Hancock**
 Subscribed and sworn to before me this 21 day of July
 Notary Public: [Signature]
 My Commission expires: 01/17/28



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the

Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **146,573.60**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Sarah McLellan Date: 7/21/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION NO: 1
 APPLICATION DATE: 7/16/25
 PERIOD TO: 7/15/25
 ENGINEERS PROJECT NO: 16175.08 - WA #36

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:	ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THIS PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
Base Bid									
1	Mobilization	1.00	LS	\$15,000.00	\$15,000.00	100%	\$ 15,000.00	100%	\$ 15,000.00
2	Maintenance of Traffic	1.00	LS	\$10,000.00	\$10,000.00	22%	\$ 2,200.00	22%	\$ 2,200.00
3	Silt Fence	1,000.00	LF	\$2.50	\$2,500.00		\$ -		\$ -
4	Wattles	300.00	LF	\$10.00	\$3,000.00		\$ -		\$ -
5	Removal of Pavement (All Types and Thicknesses	2,850.00	SY	\$12.00	\$34,200.00	2652.00	\$ 31,824.00	2652.00	\$ 31,824.00
6	Excess Excavation, LVM	900.00	CY	\$11.00	\$9,900.00	597.00	\$ 6,567.00	597.00	\$ 6,567.00
7	Borrow Material, LVM	100.00	CY	\$20.00	\$2,000.00		\$ -		\$ -
8	Geotextile Fabric - MDOT Type V	2,850.00	SY	\$3.00	\$8,550.00	2652.00	\$ 7,956.00	2652.00	\$ 7,956.00
9	610 Granular Aggregate Base	550.00	CY	\$200.00	\$110,000.00	442.00	\$ 88,400.00	442.00	\$ 88,400.00
10	1.5" 9.5 mm, ST, Asphalt Pavement	12,000.00	SY	\$15.98	\$191,760.00		\$ -		\$ -
11	2" 12.5 mm, ST, Asphalt Pavement	2,850.00	SY	\$20.00	\$57,000.00		\$ -		\$ -
12	Traffic Markings, 24" Stop Bar	210.00	LF	\$18.15	\$3,811.50		\$ -		\$ -
13	4" Thermoplastic, Traffic Stripe, Continuous Yellow	8,750.00	LF	\$2.24	\$19,600.00		\$ -		\$ -
14	4" Thermoplastic, Traffic Stripe, Continuous White	9,000.00	LF	\$2.24	\$20,160.00		\$ -		\$ -
15	Manhole and Valve Riser	3.00	EA	\$500.00	\$1,500.00	3.00	\$ 1,500.00	3.00	\$ 1,500.00

CONTINUATION SHEET

APPLICATION NO: 1
 APPLICATION DATE: 7/16/25
 PERIOD TO: 7/15/25
 ENGINEERS PROJECT NO: 16175.08 - WA #36

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:	ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THIS PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
Alternate 1									
A1-1	Removal of Pavement (All Types and Thicknesses)	925	SY	\$12.00	\$11,100.00				
A1-2	Excess Excavation, LVM	300	CY	\$11.00	\$3,300.00				
A1-3	Borrow Material, LVM	50	CY	\$20.00	\$1,000.00				
A1-4	Geotextile Fabric - MDOT Type V	925	SY	\$3.00	\$2,775.00				
A1-5	610 Granular Aggregate Base	175	CY	\$200.00	\$35,000.00				
A1-6	1.5" 9.5 mm, ST, Asphalt Pavement	2150	SY	\$15.98	\$34,357.00				
A1-7	2" 12.5 mm, ST, Asphalt Pavement SY 925	925	SY	\$20.00	\$18,500.00				
A1-8	Thermoplastic Traffic Markings, 24" Stop Bar	35	LF	\$30.00	\$1,050.00				
A1-9	Manhole and Valve Riser	1	EA	\$500.00	\$500.00	1.00	\$ 500.00	1.00	\$500.00

CONTINUATION SHEET

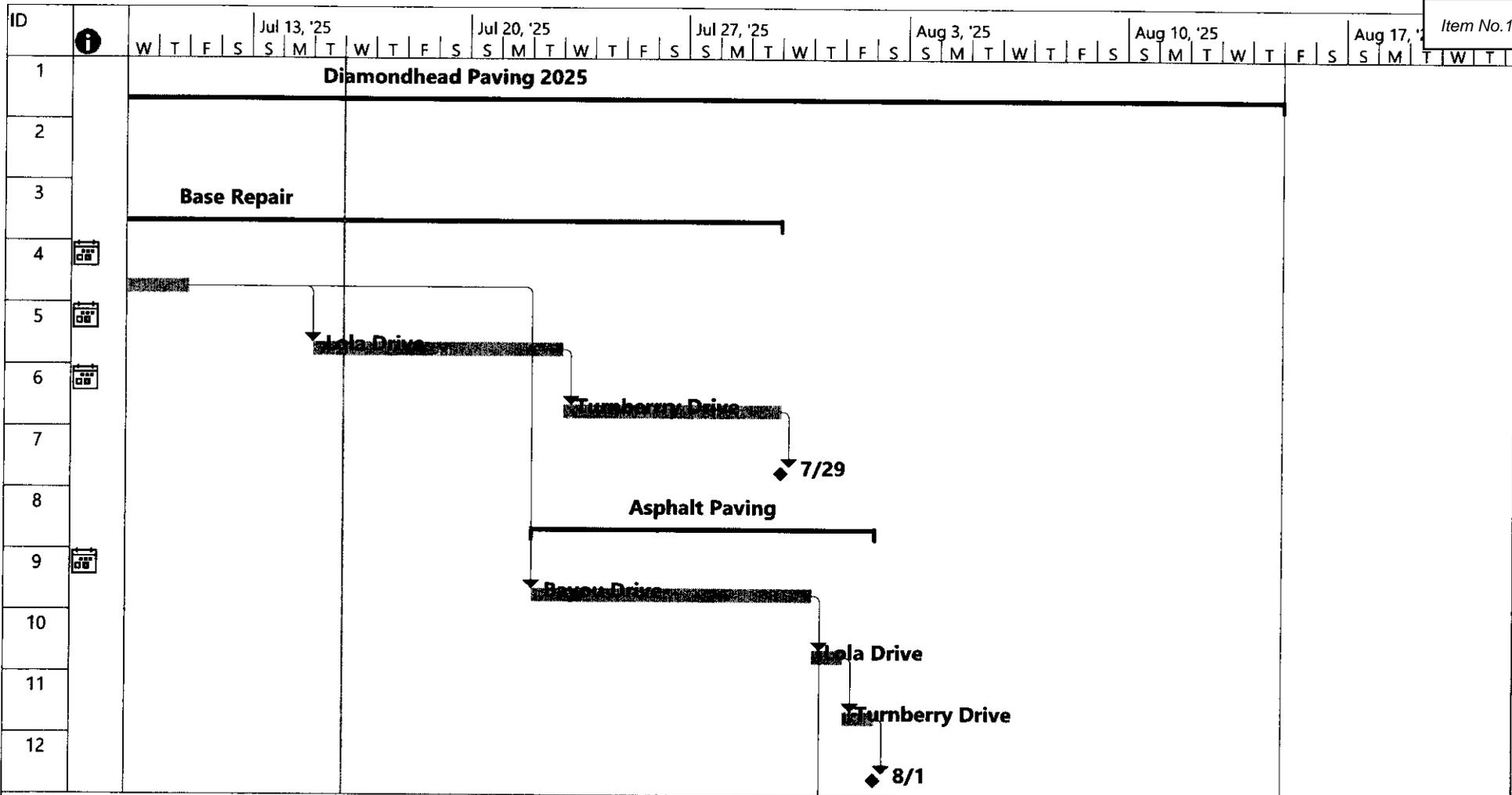
APPLICATION NO: 1
 APPLICATION DATE: 7/16/25
 PERIOD TO: 7/15/25
 ENGINEERS PROJECT NO: 16175.08 - WA #36

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:	ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THIS PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
Alternate 2									
A2-1	Removal of Pavement (All Types and Thicknesses)	500	SY	\$12.00	\$6,000.00				
A2-2	Excess Excavation, LVM	200	CY	\$11.00	\$2,200.00				
A2-3	Borrow Material, LVM	50	CY	\$20.00	\$1,000.00				
A2-4	Geotextile Fabric - MDOT Type V	500	SY	\$3.00	\$1,500.00				
A2-5	610 Granular Aggregate Base	90	CY	\$200.00	\$18,000.00				
A2-6	1.5" 9.5 mm, ST, Asphalt Pavement	4300	SY	\$15.98	\$68,714.00				
A2-7	2" 12.5 mm, ST, Asphalt Pavement	500	SY	\$20.00	\$10,000.00				
A2-8	Thermoplastic Traffic Markings, 24" Stop Bar	50	LF	\$30.00	\$1,500.00				
A2-9	8" Yellow Thermoplastic Solid Golf Cart Path Line	100	LF	\$19.00	\$1,900.00				
A2-10	Manhole and Valve Riser	6	EA	\$500.00	\$3,000.00	0.68	\$ 341.00	0.68	\$ 341.00

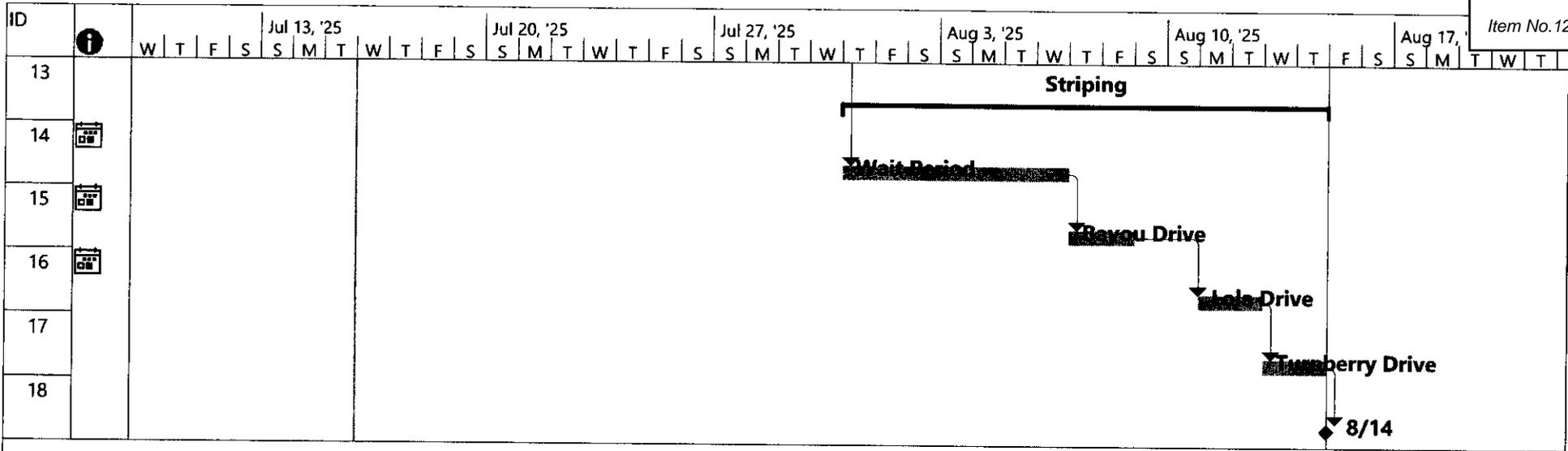
CONTINUATION SHEET

APPLICATION NO: 1
 APPLICATION DATE: 7/16/25
 PERIOD TO: 7/15/25
 ENGINEERS PROJECT NO: 16175.08 - WA #36

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:	ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THIS PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
Change Order #1									
CO1-1	Removal of Pavement (All Types and Thicknesses)	280	SY	\$12.00	\$3,360.00				
CO1-2	Excess Excavation, LVM	100	CY	\$11.00	\$1,100.00				
CO1-3	Geotextile Fabric - MDOT Type V	280	SY	\$3.00	\$840.00				
CO1-4	610 Granular Aggregate Base	55	CY	\$200.00	\$11,000.00				
CO1-5	1.5" 9.5 mm, ST, Asphalt Pavement	1500	SY	\$15.98	\$23,970.00				
CO1-6	2" 12.5 mm, ST, Asphalt Pavement SY 925	280	SY	\$20.00	\$5,600.00				
CO1-7	4" Thermoplastic, Traffic Stripe, Continuous Yellow	3750	LF	\$2.24	\$8,400.00				
CO1-8	4" Thermoplastic, Traffic Stripe, Continuous White	4150	LF	\$2.24	\$9,296.00		\$ -	0.00	
TOTAL					\$ 773,943.50		\$ 154,288.00		\$ 154,288.00



Project: Diamondhead Schedule Date: Wed 7/16/25	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			



Project: Diamondhead Schedule Date: Wed 7/16/25	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
Inactive Milestone		Finish-only				

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Item No. 13.

MDMR Form TTF-6



MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

REQUEST FOR REALLOCATION OF FUNDS TIDELANDS TRUST FUND PROGRAM											
APPROPRIATED PROJECT 1. TIDELANDS PROJECT NUMBER FY25-P510-01	2. TIDELANDS PROJECT TITLE Lily Pond Public Access Improvements										
REQUESTED REALLOCATION TO 3. TIDELANDS PROJECT NUMBER FY20-P510-02 MUST BE AN INCOMPLETE APPROPRIATED PROJECT	4. TIDELANDS PROJECT TITLE Montjoy Creek & Rotten Bayou Restoration and Public Access										
5. REQUESTING ORGANIZATION NAME City of Diamondhead STREET 5000 Diamondhead Circle ADDRESS CITY, STATE Diamondhead, MS 39525 ZIP	6. REQUESTED AMOUNT TO BE REALLOCATED <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">ORIGINAL AWARD AMOUNT</td> <td style="text-align: right;">\$ 250,000.00</td> </tr> <tr> <td>PLUS ANY ALLOCATIONS</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>LESS PROJECT AWARD SPENT</td> <td style="text-align: right;">- \$ 4,496.67</td> </tr> <tr> <td>LESS ANY REALLOCATIONS</td> <td style="text-align: right;">- \$ _____</td> </tr> <tr> <td>REALLOCATION AMOUNT REQUESTED</td> <td style="text-align: right;">\$ 245,503.33</td> </tr> </table>	ORIGINAL AWARD AMOUNT	\$ 250,000.00	PLUS ANY ALLOCATIONS	\$ _____	LESS PROJECT AWARD SPENT	- \$ 4,496.67	LESS ANY REALLOCATIONS	- \$ _____	REALLOCATION AMOUNT REQUESTED	\$ 245,503.33
ORIGINAL AWARD AMOUNT	\$ 250,000.00										
PLUS ANY ALLOCATIONS	\$ _____										
LESS PROJECT AWARD SPENT	- \$ 4,496.67										
LESS ANY REALLOCATIONS	- \$ _____										
REALLOCATION AMOUNT REQUESTED	\$ 245,503.33										
7. REASON AND PURPOSE FOR REQUESTED REALLOCATION -REQUEST MUST BE WITHIN THE SCOPE OF THE RECEIVING PROJECT'S APPLICATION The Lily Pond Improvements Project is complete. The City is working on the FY20 Montjoy Creek/Rotten Bayou Project and will need additional funding to complete											
_____ SIGNATURE OF AUTHORIZED OFFICIAL Jon McCraw, City Manager _____ TYPED OR PRINTED NAME AND TITLE	_____ DATE REQUEST SUBMITTED 7/21/2025 _____ TELEPHONE 228-222-4626										
_____ LESLIE BREWER, CHIEF FINANCIAL OFFICER, MDMR	_____ DATE APPROVED										
_____ JOE SPRAGGINS, EXECUTIVE DIRECTOR, MDMR	_____ DATE APPROVED										

*TTF-6 Reallocation form must be accompanied with written Legislative approval. One from the House of Representatives and One from the Senate.

Jeannie Klein

From: Philman Ladner <pladnersenate@gmail.com>
Sent: Friday, July 18, 2025 3:49 PM
To: Jon McCraw
Cc: Jay McKnight; Philman Ladner; Sonja Slater; Jeannie Klein
Subject: Re: Tidelands Reallocation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you know the content is safe.

Yes, I approve.

On Fri, Jul 18, 2025 at 10:02 AM Jon McCraw <JMcCraw@diamondhead.ms.gov> wrote:

Jay & Philman,

I am asking that you approve to transfer the remaining grant balances of \$256,960.05 in the two project below to our Montjoy Creek Project. Please respond to all in the email if you approve.

Noma Drive Project (FY24-P510-11) is complete, and the grant balance remaining is \$11,456.72.

Lily Pond (FY25-P510-01) is complete with remaining grant balance of \$245,503.33.

Thanks,

Jon McCraw

City Manager, City of Diamondhead

[5000 Diamondhead Circle](#)

[Diamondhead, MS 39525](#)

228-222-4626

jmccraw@diamondhead.ms.gov

Jeannie Klein

From: Jay McKnight <jaymcknight228@gmail.com>
Sent: Monday, July 21, 2025 1:55 PM
To: Jon McCraw; 'Philman Ladner'
Cc: 'Philman Ladner'; Sonja Slater; Jeannie Klein
Subject: RE: Tidelands Reallocation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you know the content is safe.

I'm sorry. Trying to get caught up. Once I reread it after sending that question you clearly stated that already. My bad. Yes, I am good with that. Thank you for all your work. Jay

From: Jon McCraw <JMcCraw@diamondhead.ms.gov>
Sent: Monday, July 21, 2025 1:50 PM
To: Jay McKnight <jaymcknight228@gmail.com>; 'Philman Ladner' <pladnersenate@gmail.com>
Cc: 'Philman Ladner' <pladner@senate.ms.gov>; 'Sonja Slater' <Sonja.Slater@dmr.ms.gov>; Jeannie Klein <Jklein@diamondhead.ms.gov>
Subject: Re: Tidelands Reallocation

Yes, we want to reallocate all remaining funds to the Montjoy creek project.

Thanks,

Jon

Get [Outlook for iOS](#)

From: Jay McKnight <jaymcknight228@gmail.com>
Sent: Monday, July 21, 2025 1:49:06 PM
To: 'Philman Ladner' <pladnersenate@gmail.com>; Jon McCraw <JMcCraw@diamondhead.ms.gov>
Cc: 'Philman Ladner' <pladner@senate.ms.gov>; 'Sonja Slater' <Sonja.Slater@dmr.ms.gov>; Jeannie Klein <Jklein@diamondhead.ms.gov>
Subject: RE: Tidelands Reallocation

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Jon, im sorry just got back in town and saw this. Would I be reading this correctly if I understood it to mean this is money excess from these two completed projects that you want to transfer?

From: Philman Ladner <pladnersenate@gmail.com>
Sent: Friday, July 18, 2025 3:49 PM
To: Jon McCraw <JMcCraw@diamondhead.ms.gov>
Cc: Jay McKnight <jaymcknight228@gmail.com>; Philman Ladner <pladner@senate.ms.gov>; Sonja Slater

<Sonja.Slater@dmr.ms.gov>; Jeannie Klein <Jklein@diamondhead.ms.gov>

Subject: Re: Tidelands Reallocation

Yes, I approve.

On Fri, Jul 18, 2025 at 10:02 AM Jon McCraw <JMcCraw@diamondhead.ms.gov> wrote:

Jay & Philman,

I am asking that you approve to transfer the remaining grant balances of \$256,960.05 in the two project below to our Montjoy Creek Project. Please respond to all in the email if you approve.

Noma Drive Project (FY24-P510-11) is complete, and the grant balance remaining is \$11,456.72.
Lily Pond (FY25-P510-01) is complete with remaining grant balance of \$245,503.33.

Thanks,

Jon McCraw
City Manager, City of Diamondhead
[5000 Diamondhead Circle](#)
[Diamondhead, MS 39525](#)
228-222-4626
jmccraw@diamondhead.ms.gov



Virus-free www.avq.com



MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

REQUEST FOR REALLOCATION OF FUNDS TIDELANDS TRUST FUND PROGRAM											
APPROPRIATED PROJECT 1. TIDELANDS PROJECT NUMBER FY24-P510-11	2. TIDELANDS PROJECT TITLE Diamondhead Noma Dr. Public Access & Improvements										
REQUESTED REALLOCATION TO 3. TIDELANDS PROJECT NUMBER FY20-P510-02 MUST BE AN INCOMPLETE APPROPRIATED PROJECT	4. TIDELANDS PROJECT TITLE Montjoy Creek & Rotten Bayou Restoration and Public Access										
5. REQUESTING ORGANIZATION NAME City of Diamondhead STREET 5000 Diamondhead Circle ADDRESS CITY, STATE Diamondhead, MS 39525 ZIP	6. REQUESTED AMOUNT TO BE REALLOCATED <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">ORIGINAL AWARD AMOUNT</td> <td style="text-align: right;">\$ 1,025,166</td> </tr> <tr> <td>PLUS ANY ALLOCATIONS</td> <td style="text-align: right;">\$ 300,000.00</td> </tr> <tr> <td>LESS PROJECT AWARD SPENT</td> <td style="text-align: right;">- \$ 1,313,709.</td> </tr> <tr> <td>LESS ANY REALLOCATIONS</td> <td style="text-align: right;">- \$ _____</td> </tr> <tr> <td>REALLOCATION AMOUNT REQUESTED</td> <td style="text-align: right;">\$ 11,456.72</td> </tr> </table>	ORIGINAL AWARD AMOUNT	\$ 1,025,166	PLUS ANY ALLOCATIONS	\$ 300,000.00	LESS PROJECT AWARD SPENT	- \$ 1,313,709.	LESS ANY REALLOCATIONS	- \$ _____	REALLOCATION AMOUNT REQUESTED	\$ 11,456.72
ORIGINAL AWARD AMOUNT	\$ 1,025,166										
PLUS ANY ALLOCATIONS	\$ 300,000.00										
LESS PROJECT AWARD SPENT	- \$ 1,313,709.										
LESS ANY REALLOCATIONS	- \$ _____										
REALLOCATION AMOUNT REQUESTED	\$ 11,456.72										
7. REASON AND PURPOSE FOR REQUESTED REALLOCATION -REQUEST MUST BE WITHIN THE SCOPE OF THE RECEIVING PROJECT'S APPLICATION The public access & improvements project at Noma Dr. is complete. The City is working on the FY20 Montjoy Creek/Rotten Bayou Project and will need additional funding to complete											
<div style="border-bottom: 1px solid black; margin-bottom: 5px; text-align: center;"></div> SIGNATURE OF AUTHORIZED OFFICIAL Jon McCraw, City Manager <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> TYPED OR PRINTED NAME AND TITLE	7/21/2025 <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> DATE REQUEST SUBMITTED 228-222-4626 <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> TELEPHONE <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> DATE APPROVED <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> DATE APPROVED										
<hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> LESLIE BREWER, CHIEF FINANCIAL OFFICER, MDMR	<hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> DATE APPROVED										
<hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> JOE SPRAGGINS, EXECUTIVE DIRECTOR, MDMR	<hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> DATE APPROVED										

*TTF-6 Reallocation form must be accompanied with written Legislative approval. One from the House of Representatives and One from the Senate.

Jeannie Klein

From: Philman Ladner <pladnersenate@gmail.com>
Sent: Friday, July 18, 2025 3:49 PM
To: Jon McCraw
Cc: Jay McKnight; Philman Ladner; Sonja Slater; Jeannie Klein
Subject: Re: Tidelands Reallocation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you know the content is safe.

Yes, I approve.

On Fri, Jul 18, 2025 at 10:02 AM Jon McCraw <JMcCraw@diamondhead.ms.gov> wrote:

Jay & Philman,

I am asking that you approve to transfer the remaining grant balances of \$256,960.05 in the two project below to our Montjoy Creek Project. Please respond to all in the email if you approve.

Noma Drive Project (FY24-P510-11) is complete, and the grant balance remaining is \$11,456.72.

Lily Pond (FY25-P510-01) is complete with remaining grant balance of \$245,503.33.

Thanks,

Jon McCraw

City Manager, City of Diamondhead

[5000 Diamondhead Circle](#)

[Diamondhead, MS 39525](#)

228-222-4626

jmccraw@diamondhead.ms.gov

Jeannie Klein

From: Jay McKnight <jaymcknight228@gmail.com>
Sent: Monday, July 21, 2025 1:55 PM
To: Jon McCraw; 'Philman Ladner'
Cc: 'Philman Ladner'; Sonja Slater; Jeannie Klein
Subject: RE: Tidelands Reallocation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you know the content is safe.

I'm sorry. Trying to get caught up. Once I reread it after sending that question you clearly stated that already. My bad. Yes, I am good with that. Thank you for all your work. Jay

From: Jon McCraw <JMcCraw@diamondhead.ms.gov>
Sent: Monday, July 21, 2025 1:50 PM
To: Jay McKnight <jaymcknight228@gmail.com>; 'Philman Ladner' <pladnersenate@gmail.com>
Cc: 'Philman Ladner' <pladner@senate.ms.gov>; 'Sonja Slater' <Sonja.Slater@dmr.ms.gov>; Jeannie Klein <Jklein@diamondhead.ms.gov>
Subject: Re: Tidelands Reallocation

Yes, we want to reallocate all remaining funds to the Montjoy creek project.

Thanks,

Jon

Get [Outlook for iOS](#)

From: Jay McKnight <jaymcknight228@gmail.com>
Sent: Monday, July 21, 2025 1:49:06 PM
To: 'Philman Ladner' <pladnersenate@gmail.com>; Jon McCraw <JMcCraw@diamondhead.ms.gov>
Cc: 'Philman Ladner' <pladner@senate.ms.gov>; 'Sonja Slater' <Sonja.Slater@dmr.ms.gov>; Jeannie Klein <Jklein@diamondhead.ms.gov>
Subject: RE: Tidelands Reallocation

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Jon, im sorry just got back in town and saw this. Would I be reading this correctly if I understood it to mean this is money excess from these two completed projects that you want to transfer?

From: Philman Ladner <pladnersenate@gmail.com>
Sent: Friday, July 18, 2025 3:49 PM
To: Jon McCraw <JMcCraw@diamondhead.ms.gov>
Cc: Jay McKnight <jaymcknight228@gmail.com>; Philman Ladner <pladner@senate.ms.gov>; Sonja Slater

<Sonja.Slater@dmr.ms.gov>; Jeannie Klein <Jklein@diamondhead.ms.gov>

Subject: Re: Tidelands Reallocation

Yes, I approve.

On Fri, Jul 18, 2025 at 10:02 AM Jon McCraw <JMcCraw@diamondhead.ms.gov> wrote:

Jay & Philman,

I am asking that you approve to transfer the remaining grant balances of \$256,960.05 in the two project below to our Montjoy Creek Project. Please respond to all in the email if you approve.

Noma Drive Project (FY24-P510-11) is complete, and the grant balance remaining is \$11,456.72.
Lily Pond (FY25-P510-01) is complete with remaining grant balance of \$245,503.33.

Thanks,

Jon McCraw
City Manager, City of Diamondhead
[5000 Diamondhead Circle](#)
[Diamondhead, MS 39525](#)
228-222-4626
jmccraw@diamondhead.ms.gov



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2025-1761

Item No. 15.



State of Mississippi
TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

VIA EMAIL

July 31, 2024

Honorable Anna Liese
Mayor
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, Mississippi 39525

RE: City of Diamondhead – Commercial District Transformation Project – GCRF Amended Grant Agreement

Dear Mayor Liese:

Attached is the amended grant agreement relative to the Commercial District Transformation Project. Please **execute and notarize two (2) copies of the agreement**, returning them to the Mississippi Development Authority (MDA) at the address in the instructions included herein for signature. MDA will then return final executed copies to you once all parties have signed the agreement.

The grant funds will be disbursed on a reimbursement or services-rendered basis. Please note that section 2 of the grant agreement stipulates that all documentation for disbursements must be received by **June 30, 2026**.

If you have questions or need additional information, please contact me at (601) 359-2058 or email swright@mississippi.org, respectively.

Sincerely,

Sarah Wright

Sarah Wright
Bureau Manager
Business Incentives Division

Enclosures

MISSISSIPPI DEVELOPMENT AUTHORITY
GULF COAST RESTORATION FUND PROGRAM
SECOND AMENDED AND RESTATED
GRANT AGREEMENT

City of Diamondhead
Hancock County, Mississippi
GCRF-23-05

This Second Amended and Restated Grant Agreement ("Agreement"), dated as of July 1, 2025, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the City of Diamondhead as set forth in Item 1 of Annex A (the "Entity")

WITNESSETH:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1, Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 1 of Senate Bill 3047 2023 Regular Session of the Mississippi Legislature, the Legislature appropriated Two Million Dollars (\$2,000,000) to assist the City of Diamondhead with its Commercial District Transformation Project; and

WHEREAS, pursuant to Section 1 of Senate Bill 3057 2024 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million Dollars (\$2,000,000) to assist the City of Diamondhead with its Commercial District Transformation Project; and

WHEREAS, pursuant to Section 1 of Senate Bill 2047 2025 First Extraordinary Session of the Mississippi Legislature, the Legislature reappropriated Two Million Dollars (\$2,000,000) to assist the City of Diamondhead with its Commercial District Transformation Project; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations") adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in Item 3B of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

- a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and
- b. funds appropriated by the Mississippi Legislature; and
- c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant shall be made by June 30, 2026. Any portion of the grant funds not disbursed before June 30, 2026 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements; and
- b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and
- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and
- d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and
- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed

and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and

- b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and
- c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and
- d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and
- e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and
- f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.
- b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.
- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:
 - (1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or
 - (2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
 - (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.
- e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
- f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.
- g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA,

in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.

- h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.
- i. The Entity represents and warrants that it will further the purposes of the Act.
- j. Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.
- k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.
- l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.
- m. Neither this Agreement, nor the incorporated Application, nor any other document or instrument delivered to MDA by the Entity related to this Agreement contains any untrue statement of a material fact or omits to state a material fact necessary in order to make the statements contained herein or therein, in light of the circumstances under which they were made, not misleading. The Entity has disclosed, in writing, to MDA all facts that might reasonably be expected to result in a material adverse effect upon the Entity's ability to either conduct its business or to carry out

this Agreement and the transactions contemplated hereby. The Entity or its agents have not knowingly or willfully made or used a document or writing containing any false, fictitious, or fraudulent statement or entry as part of its Application or correspondence or communication with MDA related to this Agreement.

- n. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.
- o. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 7. Termination.

- a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.
- b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 8. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a) certified mail, postage prepaid;
- b) prepaid overnight delivery; or
- c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 9. Miscellaneous.

- a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.
- b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.
- e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.
- g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in

state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.
- i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.
- j) This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

**MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)**

By: _____
William V. Cork, Executive Director

ATTEST:

Sarah Wright, Bureau Manager

CITY OF DIAMONDHEAD

By: _____
Mayor Anna Liese

ATTEST:

City Clerk

**Annex A
to
Second Amended and Restated Grant Agreement**

Item 1- **Name of Entity:** City of Diamondhead

Item 2A- **Description of Project:** Gulf Coast Restoration Funds to be used to assist the City of Diamondhead with road construction and public utilities installation costs and other eligible expenditures as approved by MDA at the approved project site located on Park Ten Drive, Leisure Time Drive and Noma Drive in Hancock County, Mississippi ("Project Site"). Internal labor will not be reimbursable.

Item 2B- **Soft Cost Expenses:** Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.

Item 3A- **Grant Amount:** \$2,000,000

Item 3B- **Reappropriated Grant Amount:** \$2,000,000

Item 4- **Grant Terms and Conditions**

MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed Two Million Dollars (\$2,000,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2026. Any grant funds not disbursed before June 30, 2026 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.

The Entity commits and warrants that an investment of at least a total of Four Hundred Thousand Dollars (\$400,000) will be made to incentivize the development of the project.

Item 5- **Grant Performance Metrics**

The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The City will complete the Phase I (Park Ten Drive & Leisure Time Drive) roadway improvements by June 30, 2025; (2) The City will complete the Phase II (Noma Drive) roadway improvements by June 30, 2027; and (3) The City will begin construction of the Phase III (Park Ten East) roadway improvements by June 30, 2027 ("Performance Metric Commitments"). In the event that the Entity fails to satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6- Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Business Incentives

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, Mississippi 39525
Attention: Mr. Jon McCraw, City Manager



July 25, 2025

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

**Re: Change Order #1 (Summary) Recommendation
2024 Unit Price Contract
Work Order #1 – Laa La Way**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #1 (Summary) for this project. This Change Order serves to remedy the actual project quantities needed to complete the project. As shown, this Change Order decreases the total contract amount by \$611.10.

With that said, I recommend that the Council approve this Change Order #1 (Summary). Should you have any questions, please do not hesitate to contact me at 228-396-0486 or nathan@ccellc.us.

Sincerely,

Nathan Long

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long, E.I.
Project Engineer

Enclosed: Change Order #1 Summary
Summary of Amended Quantities and Totals

CHANGE ORDER

OWNER:
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

CHANGE ORDER NO. 1 (Summary)

DATE: July 22, 2025

CONTRACTOR:
DNA Utilities LLC
16101 S Swan Rd
Gulfport, MS 39503

ENGINEER: Covington Civil &
Environmental

PROJECT: 2024 Unit Price Contract:
Work Order #1 - Laa La Way

SUMMARY:

This change order serves to decrease the contract amount.

Installed quantities in the field differ from the original estimated quantities in the Work Order. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Work Order amount with these adjustments is a decrease in the total contract amount by \$611.10.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	\$36,695.00
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$36,695.00
The Contract Sum will now Change:	(\$611.10)
The New Contract Sum including this Change Order will be:	\$36,083.90

The original Contract Time:	5/16/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	5/16/2025
The Contract Time will now Change by days:	0
The New Date of Substantial Completion will be:	5/16/2025

CONTRACTOR: _____ **ENGINEER:** _____ **OWNER:** _____
 By: [Signature] By: Nathan Long By: _____
 Date: 7/23/25 Date: 07/25/2025 Date: _____

**2024 UNIT PRICE CONTRACT: WORK ORDER #1 - LAA LA WAY
CITY OF DIAMONDHEAD
CHANGE ORDER #1 (SUMMARY)
SUMMARY OF AMENDED QUANTITIES AND TOTALS**

PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		DELTA
				CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	
2050-A	Removal of Asphalt Pavement (All Types and Thicknesses)	SY	\$ 8.00	50	\$ 400.00		(30)	20	\$ 160.00	\$ (240.00)
2050-B	Saw Cut (All Types and Thicknesses)	LF	\$ 3.00	45	\$ 135.00	11		56	\$ 168.00	\$ 33.00
2050-N	Removal of Other Pipe Types (all sizes)	LF	\$ 15.00	0	\$ -	25		25	\$ 375.00	\$ 375.00
2111-B	Unclassified Excavation (LVM)(AH)	LF	\$ 15.00	0	\$ -	62		62	\$ 930.00	\$ 930.00
2111-D	Channel Excavation - Clean Roadside Drainage Ditch (AH)	LF	\$ 15.00	100	\$ 1,500.00	105		205	\$ 3,075.00	\$ 1,575.00
2221-B	Select Foundation Material (PM)	CY	\$ 90.00	0	\$ -	3		3	\$ 270.00	\$ 270.00
2226-A	Borrow Material, Type A (FM)	CY	\$ 18.00	80	\$ 1,440.00		(80)	0	\$ -	\$ (1,440.00)
2226-E	Excess Excavation (LVM)	CY	\$ 15.00	75	\$ 1,125.00		(47)	28	\$ 420.00	\$ (705.00)
2234-A	6" Crushed Limestone Subbase for Cuts in the street ROW (FM)	SY	\$ 38.00	50	\$ 1,900.00		(30)	20	\$ 760.00	\$ (1,140.00)
2234-C	Maintenance Limestone Granular Base Course for Cuts in Roadways/Drives (FM)	CY	\$ 107.00	0	\$ -	1.7		1.7	\$ 181.90	\$ 181.90
2512-A	Hot Bituminous Pavement (MDOT ST, 9.5 mm mix)(1.5" Thick)	SY	\$ 40.00	50	\$ 2,000.00		(30)	20	\$ 800.00	\$ (1,200.00)
2512-B	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(1.5" Thick)	SY	\$ 40.00	50	\$ 2,000.00		(30)	20	\$ 800.00	\$ (1,200.00)
2721-F	Castings and Gratings	LBS	\$ 4.00	0	\$ -	273		273	\$ 1,092.00	\$ 1,092.00
2721-G	Reinforcing Steel	LB	\$ 2.00	240	\$ 480.00	200		440	\$ 880.00	\$ 400.00
2752-A	Stone Riprap	SY	\$ 105.00	5	\$ 525.00	9		14	\$ 1,470.00	\$ 945.00
2931-B	Plant Establishment (Hydroseeding)	AC	\$ 5,000.00	0.05	\$ 250.00	0.07		0.12	\$ 600.00	\$ 350.00
2931-D	Solid Sod (St. Augustine)	SY	\$ 18.00	50	\$ 900.00		(50)	0	\$ -	\$ (900.00)
2935-A	Traffic Control Barrel	Ea/Day	\$ 20.00	0	\$ -	30		30	\$ 600.00	\$ 600.00
2935-C	Traffic Control Signs	Ea/Day	\$ 20.00	60	\$ 1,200.00		(40)	20	\$ 400.00	\$ (800.00)
15016-A1	Cement Mortar Lined Ductile Iron Fittings	LBS	\$ 14.00	480	\$ 6,720.00		(7)	473	\$ 6,622.00	\$ (98.00)
15020-A2	6" Water Main, C900, DR18 PVC	LF	\$ 30.00	40	\$ 1,200.00		(40)	0	\$ -	\$ (1,200.00)
15028-A1	1" C901 HDPE Water Service Tubing Repair	LF	\$ 12.00	0	\$ -	15		15	\$ 180.00	\$ 180.00
15020-A3	8" Water Main, C900, DR18 PVC	LF	\$ 46.00	0	\$ -	30		30	\$ 1,380.00	\$ 1,380.00

TOTAL CONTRACT CHANGE (DECREASE) \$ (611.10)



July 25, 2025

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

**Re: Pay Application #1 FINAL
2024 Unit Price Contract – Laa La Way
DNA Underground LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #1 FINAL to be considered for approval by the City Council at the next meeting. This pay application is dated 05/15/2025 and is for the entirety of the work completed.

I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began. With that said, I recommend that the Council approve payment to DNA Underground LLC, in the amount of \$36,083.90. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in cursive script that reads "Nathan Long".

Nathan Long, E.I.
Project Engineer

Enclosures: DNA Utilities Pay Application #1 FINAL, Signed



Contractor's Application for Payment No. 1 - Final

Application Period: 1/16/25 - Final		Application Date: 5/15/2025
To (Owner): City of Diamondhead	From (Contractor): DNA Underground LLC	Via (Engineer):
Project: 2024 Annual Unit Repair Replace Project - Work Order #1 - Lee La Way Drainage	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$ 336,695.00
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 + 2).....	\$ 336,695.00
4. TOTAL COMPLETED AND STORED TO DATE	
(Column F total on Progress Estimates).....	\$ 336,083.90
5. RETAINAGE:	
a. X \$36,083.90 Work Completed.....	\$
b. X Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 336,083.90
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Applications).....	\$
8. AMOUNT DUE THIS APPLICATION.....	\$ 336,083.90
9. BALANCE TO FINISH, PLUS RETAINAGE	
(Column G total on Progress Estimates + Line 8.c above).....	\$ 611.10

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Kenny Stokes Date: 5/15/2025

Payment of: \$ 336,083.90
(Line 8 or other - attach explanation of the other amount)

is recommended by: Nathan Long 07/25/2025
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)



July 28, 2025

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

**Re: Change Order #3
Kome Drive and Kalipekona Pond Drainage Project
JLB Contractors, LLC**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #3 for this project.

This Change Order serves to decrease Contract Amount, increase scope, rectify quantities, and increase Contract Time. Additional dewatering costs were incurred by the Contractor due to an unforeseen utility conflict and heavy rainfall. However, installed quantities measured in the field differed from the original estimated amount, and are hereby being rectified via this change order.

The Contract Amount will decrease by \$5,760.00, making the new Contract Amount \$1,220,257.93. This Change Order does increase the Contract Time by 5 days, making the new date of Substantial Completion August 22, 2025.

Therefore, I recommend the Council approve this Change Order #3. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or nathan@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in cursive script that reads "Nathan Long".

Nathan Long, E.I.
Project Engineer

Enclosures: Change Order 3, Signed

CHANGE ORDER

OWNER:
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

CHANGE ORDER NO. 3
DATE: July 22, 2025

CONTRACTOR:
JLB Contractors, LLC
21294 Johnson Road
Long Beach, MS 39560

ENGINEER: Covington Civil &
Environmental
PROJECT: Kome Drive and Kalipekona
Pond Drainage Project

SUMMARY:

This change order serves to increase scope, rectify quantities, and increase Contract Time.

Additional dewatering costs were incurred by the Contractor due to an unforeseen utility conflict and heavy rainfall. The scope will be increased to include the additional dewatering. Additionally, installed quantities measured in the field differed from those that were estimated. The Contract Amount will decrease by \$5,760.00. The Contract Time will increase by 5 days.

A detailed summary of the quantity adjustments is included with this Change Order.

The Net Change to the Contract Amount will therefore be (minus): (\$5,760.00)

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	\$1,236,395.00
Net Change by previously authorized Change Orders:	<u>(\$10,377.07)</u>
The Contract Sum prior to this Change Order was:	\$1,226,017.93
The Contract Sum will now Change (-):	(\$5,760.00)
The New Contract Sum including this Change Order will be:	<u>\$1,220,257.93</u>
The original Contract Time:	6/10/2025
Net Change by previously authorized Change Orders:	68
The Date of Substantial Completion prior to this Change Order:	8/17/2025
The Contract Time will now Change by (+) days:	5
The New Date of Substantial Completion will be:	<u>8/22/2025</u>

CONTRACTOR:

ENGINEER:

OWNER:

By: [Signature]
Date: 7/23/25

By: Nathan Long
Date: 07/28/2025

By: _____
Date: _____

**KOME DRIVE AND KALIPEKONA POND DRAINAGE IMPROVEMENTS
CITY OF DIAMONDHEAD**

**CHANGE ORDER #3
SUMMARY OF AMENDED QUANTITIES AND TOTALS**

PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		NET CHANGE
				CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	
02721-1	Reinforced Cast-in-Place Concrete	CY	\$ 4,000.00	35	\$ 140,000.00		(5)	30	\$ 120,000.00	\$ (20,000.00)
02722-3	44"x27" RCAP	LF	\$ 180.00	80	\$ 14,400.00		(32)	48	\$ 8,640.00	\$ (5,760.00)
02722-4	36" RCP	LF	\$ 150.00	336	\$ 50,400.00		(40)	296	\$ 44,400.00	\$ (6,000.00)
02931-1	Solid Sod	SY	\$ 8.00	3,500	\$ 28,000.00		(1,000)	2,500	\$ 20,000.00	\$ (8,000.00)
CO3-1	Additional Dewatering	LS	\$ 34,000.00	0	\$ -	1		1	\$ 34,000.00	\$ 34,000.00

TOTAL CHANGE ORDER #3 \$ (5,760.00)

Secs. 14-74—14-104. Reserved.

ARTICLE IV. PROVISIONS FOR FLOOD HAZARD REDUCTION

Sec. 14-105. General standards for all zones.

In all areas of special flood hazard, the following provisions are required:

- (1) New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
- (2) Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not to be used as an anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
- (3) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- (4) New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
- (5) Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located ~~at or~~ a minimum of 12 inches above the base flood elevation.
- (6) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of floodwaters into the system.
- (7) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of floodwaters into the systems and discharges from the systems into floodwaters.
- (8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
- (9) Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this chapter shall meet the requirements of new construction as contained in this chapter.
- (10) Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this chapter shall be undertaken only if said nonconformity shall meet the requirements of new construction as contained in this chapter.
- (11) All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent floatation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
- (12) When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.
- (13) New construction and substantial improvement of any building (both in and outside the SFHA) shall have the lowest floor (including basement) at least one foot above the centerline of the designated floodplain administrator.

- (14) All new horizontal additions must have the lowest floor and all HVAC elevated to the regulatory base flood elevation.
- (15) New construction and substantial improvements of structures built on fill (only allowed outside of the CHHA and Coastal AE Zone) shall be constructed on properly designed and compacted fill that extends ten feet to 15 feet beyond the building walls before dropping below the base flood elevation, and shall have appropriate protection from erosion and scour as follows:
- a. Fill sites, upon which structures will be constructed or placed, must be compacted to 95 percent of the maximum density obtainable with the standard Proctor test method or an acceptable equivalent method.
 - b. Fill slopes shall be no steeper than one foot vertical to two feet horizontal.
 - c. Adequate protection against erosion must be provided for fill slopes. When expected velocities during the occurrence of the base flood are greater than five feet per second, armoring with stone or rock protection or material that will provide equivalent resistance will be provided. When expected velocities during the base flood are five feet per second or more, appropriate protection shall be provided by covering them with vegetative cover at a minimum.
 - d. Fill shall be composed of clean granular or earthen material.
- (16) Storage or processing of materials that are hazardous, flammable, explosive, or in time of flooding could become buoyant and pose an obstruction to flow, are prohibited within the community special flood hazard areas, to include identified floodways. Storage of material or equipment not otherwise prohibited shall be firmly anchored to prevent flotation.

(Ord. No. 2012-006, art. 5, § A, 5-7-2012; Res. No. 2020-042 , 8-4-2020; Res. No. 2021-031 , 6-1-2021)

Sec. 14-106. Specific standards for riverine zones.

In all areas of special flood hazard designated on the city's FIRM, where base flood elevation data have been provided (excluding CHHA and Coastal AE Zone), as set forth in section 14-32, the following provisions, in addition to the standards of section 14-105, are required:

- (1) Residential construction. New construction and substantial improvement of any residential building (including manufactured homes) shall have the lowest floor, including basement, elevated ~~at or~~ to no lower than 12 inches above the base flood elevation. Should solid foundation perimeter walls be used to elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding shall be provided in accordance with standards of subsection (4) of this section. New development proposals will be designed, to the maximum extent practicable, so residential building sites, walkways, driveways, and roadways are located at natural grade with elevation not less than the base flood elevation and with evacuation routes leading directly out of the special flood hazard area.
- (2) Nonresidential construction. New construction and substantial improvement of any commercial, industrial, or nonresidential building (including manufactured buildings) shall have the lowest floor, including basement, elevated ~~at or~~ to no lower than 12 inches above the base flood elevation. Buildings located in all A zones may, together with attendant utility and sanitary facilities, be floodproofed in lieu of being elevated, provided that all areas of the building below the base flood elevation plus a minimum of 12 inches of freeboard are watertight with walls substantially impermeable to the passage of water, and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. Dry floodproofing is allowed only where flood velocities are less than or equal to five feet per second. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A flood emergency operation plan and

an inspection and maintenance plan must be provided by the design professional for the building. Such certification shall be provided to the floodplain administrator. New development proposals will be designed, to the maximum extent practicable, so nonresidential building sites, walkways, driveways, and roadways are located at natural grade with elevation not less than the base flood elevation and with evacuation routes leading directly out of the special flood hazard area.

- (3) In special flood hazard areas with base flood elevations (AE zones) but without floodways, no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community. The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles.
- (4) Enclosures. New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls. Total enclosed areas will be limited to 299 square feet. Enclosed areas, including crawl spaces, shall be used solely for parking of vehicles, building access, and storage.
 - a. Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria:
 1. Provide a minimum of two openings, on different sides of each enclosed area; if a structure has more than one enclosed area below the base flood elevation, each shall have openings on exterior walls;
 2. The total net area of all openings shall be at least one square inch for each square foot of enclosed area, or the openings shall be designed and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters;
 3. The bottom of all openings shall be no higher than one foot above interior grade (which must be equal to in elevation or higher than the exterior grade);
 4. Openings shall allow the passage of a three-inch sphere;
 5. Openings may be equipped with screens, louvers, valves or other coverings or devices, provided they permit the automatic flow of floodwaters in both directions and automatically equalize hydrostatic flood loads on exterior walls; and
 - b. Access to the enclosed area shall be minimum necessary to allow for parking of vehicles (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator);
 - c. The interior portion of such enclosed area shall not be finished or partitioned into separate rooms; and
 - d. Property owners shall be required to execute a flood openings/venting affidavit acknowledging that all openings will be maintained as flood vents, and that the elimination or alteration of the openings in any way will violate the requirements of this section. Periodic inspections will be conducted by the floodplain administrator to ensure compliance.
- (5) Detached storage buildings, sheds, or other like accessory improvements, excluding detached garages, carports, and boat houses, shall solely be used for parking of vehicles and storage, and will be allowed

up to no more than 299 square feet of unfinished, non-partitioned and enclosed storage space. Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential. The storage space shall be constructed of flood resistant or breakaway materials, and equipment and service utilities, such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated or floodproofed. Flood openings in accordance with the standards of section 14-106(4) shall also be required. These accessory structures shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters. Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation that may result in damage to other structures.

- (6) Property owners shall be required to execute and record with the structure's deed a non-conversion agreement declaring that the area below the lowest floor of the structure or the detached accessory building shall not be improved, finished or otherwise converted; the community will have the right to inspect the enclosed area.
- (7) Standards for manufactured homes and recreational vehicles.
- a. All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of subsection (4) of this section. Manufactured homes must be:
1. Elevated on a permanent foundation to have its lowest floor elevated ~~at or to no lower than 12 inches~~ above the base flood elevation; and
 2. Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
- ~~b. All manufactured homes placed or substantially improved, excepting manufactured homes that have incurred substantial damage as a result of a flood, in an existing manufactured home park or subdivision must be elevated so that:~~
- ~~1. The lowest floor of the manufactured home is elevated at or to no lower than 12 inches above the base flood elevation and be securely anchored to an adequately anchored foundation support system to resist flotation, collapse, and lateral movement; or~~
 - ~~2. The manufactured home chassis is supported by reinforced piers or other foundation elements of at least an equivalent strength, of no less than 36 inches in height above the highest adjacent grade and adequately anchored foundation support system to resist flotation, collapse, and lateral movement.~~
- b. All recreational vehicles placed on sites must either:
1. Be on site for fewer than 60 consecutive days and shall leave the site for at least seven consecutive days and obtain a new permit before returning to the same site;
 2. Be fully licensed and ready for highway use; or
 3. Must meet all the requirements for new construction, including anchoring and elevation requirements of subsection (7)a or b.1 of this section.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

- (8) Floodways. Located within areas of special flood hazard adopted by reference in section 14-32 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of floodwaters which carry debris, potential projectiles and has erosion potential, the following provisions shall apply:
- a. Prohibit encroachments, including fill, new construction, substantial improvements, and other developments unless certification (with supporting technical data) by a registered professional engineer is provided demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge;
 - b. If subsection (8)a of this section is satisfied, all new construction and substantial improvements shall comply with all applicable flood damage prevention standards of this article.
 - c. Prohibit the placement of manufactured homes (mobile homes), except in an existing manufactured home (mobile home) park or subdivision. A replacement manufactured home may be placed on a lot in an existing manufactured home park or subdivision provided the anchoring standards of section 14-105(2), and the standards of subsections (1) through (3) of this section and the encroachment standards of subsection (8)a of this section are met.

(Ord. No. 2012-006, art. 5, § B, 5-7-2012; Res. No. 2020-042 , 8-4-2020; Res. No. 2021-031 , 6-1-2021)

Sec. 14-107. Standards for streams without base flood elevations and floodways.

When base flood elevation data and floodway data are not available in accordance with section 14-32, in special flood hazard areas and community flood hazard areas without base flood elevation data, new construction and substantial improvements shall be elevated or floodproofed to elevations established by the community. The following provisions in addition to the standards of section 14-105 and the enclosure standards of section 14-106(4) shall apply:

- (1) Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) greater than five lots or five acres, whichever is lesser; include within such proposals base flood elevation data;
- (2) The floodplain administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer the provisions of this article. When such data is available, standards of section 14-106(4) shall apply. If data is not available from subsection (1) of this section or outside sources, then the following provisions shall apply:
 - a. No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank or 20 feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge. The enclosure standards of section 14-106(4) shall apply.
 - b. The floodplain administrator shall require that a single lot applicant develop the base flood elevation for the development site, utilizing accepted engineering practices and procedures. Upon review of the submitted data, the administrator may accept or reject the proposed base flood elevation. When such data is accepted, standards of section 14-106 shall apply.
- (3) Fill within the area of special flood hazard shall result in no net loss of natural floodplain storage. The volume of loss of floodwater storage due to filling in the special flood hazard area shall be offset by providing an equal volume of flood storage by excavation or other compensatory measures at or adjacent to the development site.

- (4) The floodplain administrator shall notify, in riverine situations, adjacent communities and the state coordinating office prior to any alteration or relocation of a watercourse, and submit copies of such notifications to FEMA. Assume that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.
- (5) The floodplain administrator shall require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the special flood hazard area.

(Ord. No. 2012-006, art. 5, § C, 5-7-2012)

Sec. 14-108. Standards for accessory buildings in all VE zones.

For all accessory buildings in SFHA designated "~~VE,~~ Coastal AE and VE Zones, all requirements stated in section ~~14-111~~ 14-110 will apply.

(Ord. No. 2012-006, art. 5, § D, 5-7-2012)

Sec. 14-109. Standards for subdivision proposals and other proposed development.

The following are standards for subdivision proposals and other proposed development:

- (1) All subdivision proposals shall be consistent with the need to minimize flood damage.
- (2) All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage.
- (3) All subdivision proposals shall have adequate drainage provided to reduce exposure to flood hazards.
- (4) Base flood elevation data shall be provided for all new subdivision proposals and other proposed development (including manufactured home parks and subdivisions), which is greater than five lots or five acres, whichever is the lesser.
- (5) All subdivision and other development proposals which involve disturbing more than 1,000 square feet of land shall include a stormwater management plan which is designed to limit peak runoff from the site to predevelopment levels for the one-, ten-, and 100-year rainfall event. These plans shall be designed to limit adverse impacts to downstream channels and floodplains. Single residential lots involving less than one acre of land disturbance are not subject to this regulation.
- (6) All preliminary plans for platted subdivisions shall identify the flood hazard area and the elevation of the base flood.
- (7) All final subdivision plats will provide the boundary of the special flood hazard area, the floodway boundary, and the base flood elevations.
- (8) In platted subdivisions, all proposed lots or parcels that will be future building sites shall have a minimum buildable area outside the natural (non-filled) one-percent chance annual floodplain. The buildable area shall be large enough to accommodate any primary structure and associated structures such as sheds, barns, swimming pools, detached garages, on-site sewage disposal systems, and water supply wells, where applicable.
- (9) Where only a small portion of the subdivision lot or lots is in an A zone special flood hazard area inundated by one percent chance flood with no base flood elevations determined and there is sufficient ground slope on the site to avoid possible flooding of structures in X zones (unshaded)

determined to be outside 0.2 chance flood floodplain. The floodplain administrator may waive the requirement for a study to determine the base flood elevations.

- (10) In order for the floodplain administrator to consider waiving the requirement of section 14-110(4), the applicant must provide an accurate topographic data and map for the lot in question (certified by a licensed land surveyor and/or professional civil engineer) indicating that each lot in a new subdivision is on natural high ground, out of the regulatory floodplain.
- (11) Each proposed parcel must have a designated buildable pad or site above the one percent chance floodplain. The distance of the buildable pad or site above the one percent chance floodplain shall depend on the slope of the ground and in accordance with the following table:

Distance in Feet from Zone A 100-Year Floodplain	Minimum Slope from Zone A—100-Year Floodplain to Ground Level at Pad
20	5%
30	3.33%
40	2.50%
50	2.00%
60	1.67%
70	1.43%
80	1.25%
90	1.11%
100	1.00%

Residential and nonresidential structures lowest floor elevation also must be elevated 1½ feet above the ground level on the buildable pad or site.

- (12) The subdivider/applicant must comply with the following:
 - a. File restrictive covenants on the lot or lots prohibiting construction within the designated special flood hazard area and requirement for lowest floor elevation.
 - b. Place a statement on the face of the final plat prohibiting construction in the designated area of special flood hazard.

(Ord. No. 2012-006, art. 5, § E, 5-7-2012)

Sec. 14-110. Coastal high hazard areas.

Located within areas of special flood hazard areas established in section 14-32 are coastal high hazard areas, designated as Coastal AE zones and VE zones. These areas have special flood hazards associated with high velocity waters from wave action due to hurricanes, tsunamis, or other seismic sources. The following provisions, in addition to the standards of sections 14-105, 14-106 (except 14-106(8)), 14-107, and 14-108, shall also apply:

- (1) All new construction and substantial improvements in Coastal AE zones and VE zones shall be elevated on pilings and columns so that:
 - a. The bottom of the lowest horizontal structural member of the lowest floor (excluding the pilings or columns) is ~~at or~~ elevated to no lower than 12 inches above the base flood level; and
 - b. The pile or column foundation and structure attached thereto is anchored to resist flotation, collapse and lateral movement due to the effects of wind and water loads acting simultaneously on all building components. Water loading values used shall be those associated with the base flood. Wind loading values used shall be those requirements by state or local building codes.

-
- (2) A registered professional engineer or architect shall develop or review the structural design, specifications and plans for the construction and shall certify that the design and methods of construction to be used are in accordance with accepted standards of practice for meeting the provisions of this chapter.
 - (3) In Coastal AE Zones and VE Zones, property owners shall be required to execute and record with the structure's deed a flood openings/venting affidavit acknowledging that all openings in breakaway walls will be maintained as flood vents, and that the elimination or alteration of the openings in any way will violate the requirements of Article 5, Section B. The community will have the right to inspect the openings/vents.
 - (4) Property owners shall be required to execute and record with the structure's deed a non-conversion agreement declaring that the area below the lowest floor of the structure or the detached accessory building shall not be improved, finished or otherwise converted. The community will have the right to inspect the enclosed area.
 - (5) Obtain the elevation (in relation to mean sea level) of the bottom of the lowest structural member of the lowest floor (excluding pilings and columns) of all new and substantially improved structures in Coastal AE and VE zones. The floodplain administrator shall maintain a record of all such information.
 - (6) All new construction shall be located landward of the reach of mean high tide.
 - (7) All new construction and substantial improvements in Coastal AE and VE zones shall have the space below the lowest floor either free of obstruction or constructed with non-supporting breakaway walls, open wood latticework, or insect screening intended to collapse under wind and water loads without causing collapse, displacement, or other structural damage to the elevated portion of the building or supporting foundation system. For the purpose of this section, a breakaway wall shall have a design safe loading resistance of not less than ten and no more than 20 pounds per square foot. Breakaway wall enclosures shall not exceed 299 square feet. Use of breakaway walls which exceed a design safe loading resistance of 20 pounds per square foot (either by design or when so required by local codes) may be permitted only if a registered professional engineer or architect certifies that the designs proposed meet the following conditions:
 - a. Breakaway wall collapse shall result from water load less than that which would occur during the base flood; and
 - b. The elevated portion of the building and supporting foundation system shall not be subject to collapse, displacement, or other structural damage due to the effects of wind and water loads acting simultaneously on all building components (structural and nonstructural). Water loading values used shall be those associated with the base flood. Wind loading values used shall be those requirements by state or local building codes. The lowest horizontal structural member should be oriented perpendicular to the expected wave crest.
 - (8) If breakaway walls are utilized, such enclosed space shall be useable solely for storage, parking of vehicles, or building access. Such space shall not be used for human habitation and finished or partitioned into separate rooms.
 - (9) Prohibit the use of fill for structural support of buildings. Under the buildings or structures, no fill may be used except for minor site grading for drainage purposes. Nonstructural fill may be used on coastal building sites for minor landscaping and site grading for drainage purposes as long as the fill does not interfere with the free passage of floodwaters and debris underneath the building or cause changes in flow direction during coastal storms such that will cause additional damage to buildings on the site or to any adjacent buildings. Certification by a professional engineer or architect shall be submitted along with design calculations demonstrating that no adverse impacts will result. (For guidance, see FEMA Technical Bulletin #5 Free of Obstruction Requirements.) An example of unacceptable placement of fill would be construction of a small berm or retaining wall that is backfilled and used for landscaping
-

purposes when it has been determined that wave ramping or deflection will adversely affect adjacent buildings and thereby create additional flood damage potential.

- (10) Prohibit manmade alteration of sand dunes that would increase potential flood damage.
- (11) All manufactured homes to be placed or substantially improved within Coastal AE zones and VE zones on the city's FIRM on sites:

- a. Outside of a manufactured home park or subdivision;
- b. In a new manufactured home park or subdivision;
- c. In an expansion to an existing manufactured home park or subdivision; or
- d. In an existing manufactured home park or subdivision on which a manufactured home has incurred substantial damage as the result of a flood;

shall meet the standards of subsections (1) through (8) of this section and that manufactured homes placed or substantially improved on other sites in an existing manufactured home park or subdivision with VE zones on the FIRM meet the requirements of section 14-106(8)a and b.

- (12) All new structures shall be located on the lot so as to minimize exposure to coastal hazards and shoreline erosion. Structures shall be located outside the coastal high hazard area, to the greatest extent possible.
- (13) Recreational vehicles placed on sites within Coastal AE and VE zones on the community's FIRM either:
- a. Be on site for fewer than 60 consecutive days and shall leave the site for at least seven consecutive days and obtain a new permit before returning to the same site;
 - b. Be fully licensed and ready for highway use (on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions); or
 - c. Meet the requirements of subsections (1) through (8) of this section.

(Ord. No. 2012-006, art. 5, § F, 5-7-2012; Res. No. 2020-042 , 8-4-2020; Res. No. 2021-031 , 6-1-2021)

Sec. 14-111. Critical facilities.

Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent chance floodplain). Construction of new critical facilities shall be permissible within the SFHA only if no feasible alternative site is available and access to the facilities remains available during a 0.2 percent chance flood. Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet, six inches above the base flood elevation at the site (or to the 0.2 percent chance flood elevation, whichever is greater). Floodproofing and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters. Multiple access routes, elevated to or above the 0.2 percent flood elevation, shall be provided to all critical facilities to the maximum extent possible. Critical facilities must not only



5000 Diamondhead Circle · Diamondhead, MS 39525

Phone: 228.222.4626 Fax: 228-222-4390

TO: City Council and City Manager

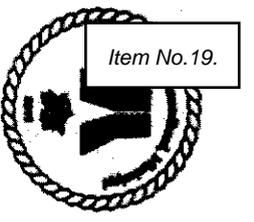
FROM: J. Pat Rich, Development Coordinator

DATE: July 28, 2025

SUBJECT: Text Amendment to add Coastal AE Zone and Freeboard to the Flood Damage and Prevention Ordinance

- Coastal AE Zone and Freeboard removed in 2021 to stimulate building on the south side.
- All building since then has met the requirements of Coastal AE Zone and 12" Freeboard.
- Coastal AE Zone and Freeboard are required by FEMA and Community Rating System.

The Planning & Zoning Commission voted 4-0 to recommend approving the Text Amendment.



Item No. 19.

City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02423 - 8.5.25 DOCKET
By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233004	AGI	08/05/2025	124220	NEW COMPUTER SETUP	001-140-919.00	Capital Outlay - Office Equipment	4,725.00	8,365.29
					001-140-605.00	Professional Fees - IT	54.00	
					001-140-605.00	Professional Fees - IT	591.29	
					001-140-605.00	Professional Fees - IT	110.71	
					001-200-505.00	FF&E Non-Capitalized	298.99	
DKT233005	Amazon com LLC	08/05/2025	1NHQ-MVXM-34Y9	CLEANING SUPPLIES, BOLTS, SHADOW BOX	001-140-501.00	Supplies	12.85	196.38
					001-110-501.00	Supplies	18.95	
					001-301-571.00	Repairs & Maintenance - Equipment	65.00	
DKT233006	APEX ROOFING AND RESTORATION LLC	08/05/2025	2025	7814 LOA PLACE PERMIT REFUND	001-140-510.00	Cleaning & Janitorial	40.22	111.75
					001-140-510.00	Cleaning & Janitorial	35.88	
					001-140-501.00	Supplies	4.98	
					001-100-501.00	Supplies	18.50	
					001-000-222.00	Permits - Building	111.75	
DKT233007	CADENCE EQUIPMENT FINANCE	08/05/2025	1477328	COPIER LEASE AGREEMENT -- 46 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	471.50	475.00
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	3.50	

City Claims Register - Council

Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233008	Coast Electric Power Association	08/05/2025	7/11/25-022	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	64.97	164.26
		7/11/25-021			001-301-630.00	Utilities - Streetlights & Other	20.15	
		7/11/25-023			001-301-630.00	Utilities - Streetlights & Other	26.85	
		7/11/25-024			001-301-630.00	Utilities - Streetlights & Other	26.10	
		7/11/25-027			001-301-630.00	Utilities - Streetlights & Other	26.19	
DKT233009	Coastal Tire and Auto LLC	08/05/2025	85238	FA #447 VALVE STEM	001-301-635.00	Professional Fees - R&M Outside Services	12.00	499.71
		85814	BUILDING UNITS33 TIRE PRESSURE SENSOR	001-280-570.00	Repairs & Maintenance - Vehicle	65.00		
		86332	KUBOTA MOWER TIRE REPAIR FA449	001-301-635.00	Professional Fees - R&M Outside Services	18.72		
		87099	tires and alignment	001-140-570.00	Repairs & Maintenance - Vehicle	79.99		
					001-140-570.00	Repairs & Maintenance - Vehicle	27.00	
					001-140-570.00	Repairs & Maintenance - Vehicle	276.00	
				TIRE TUBE 13/6.5-6 --- FA #831 MOWER	001-301-635.00	Professional Fees - R&M Outside Services	21.00	
DKT233010	Covington Civil and Environmental LLC	08/05/2025	16175.08197	EAST ALOHA SIDEWALKS	157-653-602.00	Professional Fees - Engineering - E Aloha Impr Ph2	2,695.00	24,070.50
		16175.08198	DH PAVING 2025	302-301-602.00	Professional Fees - Engineering	11,380.00		
		16175.08199	SITE DEVELOPMENT PLAN & REVIEW - FY 25	001-280-602.00	Professional Fees - Engineering	1,398.75		
		16175.08200	ANNUAL UNIT PRICE CONTRACT	001-301-602.00	Professional Fees - Engineering	6,944.75		
		16175.08201	ON CALL SURVEY SERVICES - FY 25	001-301-602.00	Professional Fees - Engineering	1,652.00		
DKT233011	CSpire Cell Service	08/05/2025	7/18/25	CELLULAR SERVICE FOR JUNE	001-100-632.00	Telephone - Cell	69.57	1,072.10
					001-140-632.00	Telephone - Cell	44.89	
					001-200-612.00	Internet	344.80	
					001-280-632.00	Telephone - Cell	179.56	
					001-301-632.00	Telephone - Cell	433.28	
DKT233012	CUSICK & WILLIAMS, PLLC	08/05/2025	1924	GENERAL MATTERS -- JULY	001-140-603.00	Professional Fees - Legal	7,343.75	11,937.50
		1925	PLANNING AND ZONING -- JULY	001-280-603.00	Professional Fees - Legal	1,281.25		
		1926	CITY PROSECUTOR -- JULY	001-110-603.00	Professional Fees - Legal	3,000.00		
		1927	AG VS MAYOR - JULY	001-140-603.00	Professional Fees - Legal	156.25		
		1928	BANK STABILIZATION -- JULY	191-000-603.00	Professional Fees - Legal	156.25		
DKT233013	DIAMONDHEAD COUNTRY CLUB & POA	08/05/2025	AUGUST 2025	RENTAL OF MAINTENANCE YARD -- AUGUST	001-301-640.00	Rentals	1,000.00	1,000.00

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Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233014	Diamondhead Water and Sewer District	08/05/2025	8/10/25-002	WATER	001-301-630.00	Utilities - Streetlights & Other	25.82	556.14
		8/10/25-010	001-301-630.00		Utilities - Streetlights & Other	25.82		
		8/10/25-020	001-140-630.00		Utilities - General	119.38		
		8/10/25-021	001-140-630.00		Utilities - General	59.69		
DKT233015	Diaz Brothers Printing	8/10/25-170	8/10/25-170	UNIT340 NEW DECALS	001-301-630.00	Utilities - Streetlights & Other	25.82	155.00
		8/10/25-2070	8/10/25-2070		001-301-630.00	Utilities - Streetlights & Other	25.82	
		8/10/25-2075	8/10/25-2075		001-301-630.00	Utilities - Streetlights & Other	25.82	
		8/10/25-2080	8/10/25-2080		001-301-630.00	Utilities - Streetlights & Other	18.93	
		8/10/25-472	8/10/25-472		001-301-630.00	Utilities - Streetlights & Other	18.93	
		8/10/25-473	8/10/25-473		001-301-630.00	Utilities - Streetlights & Other	50.05	
		8/10/25-830	8/10/25-830		001-301-630.00	Utilities - Streetlights & Other	56.78	
		8/5/25-04	8/5/25-04		001-301-630.00	Utilities - Streetlights & Other	25.82	
DKT233016	DNA Underground	08/05/2025	1 - LAA LA	2024 LAA LA WAY - DNA UTILITIES	001-301-912.00	Capital Outlay - Streets/Drainage	36,083.90	36,083.90
DKT233017	Eagle Energy	08/05/2025	47511	PUBLIC WORKS FUEL	001-301-525.00	Fuel	12.66	87
					001-301-525.00	Fuel	1,171.36	
					001-301-525.00	Fuel	2,201.35	
DKT233018	Fuelman	08/05/2025	NP68791413	FOR THE WEEK ENDING 7.13.25	001-200-525.00	Fuel	901.05	2,748.72
DKT233019	GUARDIAN MAINTENANCE SOLUTIONS LLC	08/05/2025	PP-20250718-001	PIPING REPAIR FROM BACKFLOW BY GUARD SHACK	001-280-525.00	Fuel	86.71	380.00
					001-140-525.00	Fuel	49.18	
					001-200-525.00	Fuel	776.64	
					001-200-525.00	Fuel	838.67	
DKT233019	GUARDIAN MAINTENANCE SOLUTIONS LLC	08/05/2025	PP-20250718-001	PIPING REPAIR FROM BACKFLOW BY GUARD SHACK	001-301-635.00	Professional Fees - R&M Outside Services	380.00	380.00

City of Claims Register - Council

APPKT02423 - 8.5.25 DOCKET

Item No. 19.

Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233020	GULF COAST BUSINESS SUPPLY CO INC	08/05/2025	1389656-0	MICHAEL PETERS NAME PLATE AND JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	89.94	454.43
					001-140-510.00	Cleaning & Janitorial	52.01	
					001-140-510.00	Cleaning & Janitorial	155.76	
					001-140-510.00	Cleaning & Janitorial	130.72	
			1389656-1		001-280-501.00	Office Supplies	26.00	
DKT233021	GULF PRIDE PAVING LLC	08/05/2025	1 - DH PAVING	DIAMONDHEAD PAVING PROJECT 2025	302-301-912.00	Capital Outlay - Paving	146,573.60	146,573.60
DKT233022	International Code Council	08/05/2025	2025	GOVERNMENTAL MEMBER - 2 YEAR MEMBERSHIP	001-280-623.00	Membership Dues/Fees	285.00	285.00
DKT233023	JLB CONTRACTORS LLC	08/05/2025	5 - KOMI	KOMI DRIVE AND KALPEKONA POND DRAINAGE	165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23	220,447.50	220,447.50
DKT233024	Lee Tractor	08/05/2025	60182	BACKHOE (4-WHEEL DRIVE, 85HP, 14' REACH / BUCKET)	001-301-917.00	Capital Outlay - Mobile Equipment	111,400.00	111,400.00
			W026814	FA447 ELECTRICAL WIRING	001-301-635.00	Professional Fees - R&M Outside Services	3,266.97	
			W026851	HARNISS, TRANS, REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	839.04	
				FA#760 SPINDLE AND BLADE	001-301-635.00	Professional Fees - R&M Outside Services	839.04	
DKT233025	Marvin J Bobinger III	08/05/2025	JULY 2025	LOBBYING SERVICES FOR JULY	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT233026	MAYLEY'S PEST CONTROL	08/05/2025	131244	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00	240.00
			131245		001-140-634.00	Pest Control	125.00	
DKT233027	Mow Life LLC	08/05/2025	20469	OIL FILTERS AND OIL - MOWERS	001-301-571.00	Repairs & Maintenance - Equipment	52.00	52.00
DKT233028	Petes Services	08/05/2025	988659	PUBLIC WORKS SAND	001-301-583.00	Gravel, Sand, Rip Rap	450.00	450.00
DKT233029	PIKE LANDSCAPE LLC	08/05/2025	1319	CONCRETE CATCH BASIN W/ 3 INLETS & GRATE	001-301-635.00	Professional Fees - R&M Outside Services	3,750.00	3,750.00

City of Claims Register - Council

APPKT02423 - 8.5.25 DOCKET

Item No. 19.

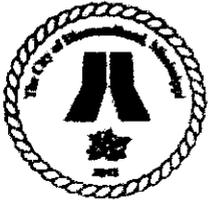
Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233031	Sea Coast Echo	08/05/2025	80600	COASTAL AE ZONE PUBLIC NOTICE	001-280-620.00	Advertising	26.64	26.64
DKT233032	South MS Business Machines Gulfport	08/05/2025	485330	PER COPY CHARGE FOR JULY	001-280-506.00	Copier Usage/Maintenance	56.00	56.00
DKT233033	Southern MS Planning and Development District Inc	08/05/2025	13381	PLANNING AND ECONOMIC DEVELOPMENT GRANT	001-653-601.00	Professional Fees - Consulting	800.00	800.00
DKT233034	Southern Tire Mart	08/05/2025	2500185566	UNIT 951 & UNIT 958 TIRES	001-200-635.00	Professional Fees - R&M Outside Services	72.00	1,153.60
					001-200-635.00	Professional Fees - R&M Outside Services	4.00	
					001-200-635.00	Professional Fees - R&M Outside Services	500.80	
					001-200-635.00	Professional Fees - R&M Outside Services	72.00	
					001-200-635.00	Professional Fees - R&M Outside Services	4.00	
					001-200-635.00	Professional Fees - R&M Outside Services	500.80	
DKT233035	Thyssenkrupp Elevator Corporation	08/05/2025	2025	ELEVATOR REPAIRS	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	9,522.42	9,522.42
DKT233036	TROY BORDELON	08/05/2025	7/18/25	MEAL REIMBURSEMENT - CHIEF OF POLICE TRAINING	001-200-615.00	Travel & Training	118.46	118.46
DKT233037	Unifirst Corporation	08/05/2025	1530234399	UNIFORM RENTAL FOR THE WEEK ENDING 7.14.25	001-301-535.00	Uniforms	68.40	205.20
				UNIFORM RENTAL FOR THE WEEK ENDING 7.21.25	001-301-535.00	Uniforms	68.40	
				UNIFORM RENTAL FOR THE WEEK ENDING 7.28.25	001-301-535.00	Uniforms	68.40	

Item No. 19.

Claims Register - Council

APPKT02423 - 8.5.25 DOCKET

Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount	
DKT233039	US BANK NATIONAL ASSOCIATION	08/05/2025	121138422040	POSTAGE METER POSTAGE	001-140-611.00	Postage	1,090.00	3,536.06	
			472923025	MS COMMAND COLLEGE HOTEL	001-140-611.00	Postage	38.15		
			7/7/25	MONTHLY CHARGES FOR CONSTANT CONTACT	001-200-615.00	Travel & Training	599.19		
			97275157	MML HOTEL 7/21-23	001-140-623.00	Membership Dues/Fees	105.20		
			MML 2025		001-100-615.00	Travel & Training	189.28		
					001-100-615.00	Travel & Training	1,514.24		
DKT233040	VULCAN MATERIALS COMPANY	08/05/2025	4053730	100 - AGGREGATES 10-12 IN RIP RAP	001-301-583.00	Gravel, Sand, Rip Rap	2,920.30	2,920.30	
DKT233040	WageWorks	08/05/2025	0625-DR42799	COBRA PAYMENT FOR JUNE	001-140-625.00	Insurance	100.00	100.00	
DKT233041	Waste Management	08/05/2025	0869129-4768-5	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	76.18	76.18	
DKT233042	WESLEY SANDERFORD	07/18/2025	7/17/25	OPEN JAM BAND SERVICES	001-653-650.00	Promotions	300.00	300.00	
Total Claims: 39							Total Payment Amount:	6	75



City of Diamondhead, MS

Docket of Claims Register

Item No.20.

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APPKT02406 - 6.25.25 SHIERS

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT232912	Simpson Law Firm	06/25/2025	INV0006979	Garnishment	650-140-106.00	Garnishment Withheld	90.72	90.72
Total Claims: 1							Total Payment Amount:	90.72



City of Diamondhead, MS

Docket of Claims Register - Item No.20.

APPKT02398 - 6.11.25 - OTHER

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT232850	06/11/2025	INV0006951	Garnishment	650-140-106.00	Garnishment Withheld	90.72	90.72
Total Claims: 1						Total Payment Amount:	90.72



City of Diamondhead, MS

Docket of Claims Register -

Item No.20.

APPKT02416 - 7.9.25 - SHIERS

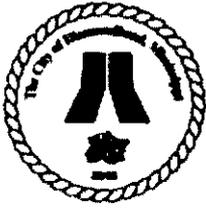
By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT232948	07/09/2025	INV0007010	Garnishment	650-140-106.00	Garnishment Withheld	90.72	90.72
Total Claims: 1						Total Payment Amount:	90.72

PR Net						
Wages	Payroll Pd	Seq No.	Docket #	Description	Paymt Date	Amount
PYPKT01605	5/19-6/01/2025	000241	PRCLAIM000241	Net Wages Payable	6/11/2025	29,003.64
PYPKT01608	6/2-6/15/2025	000242	PRCLAIM000242	Net Wages Payable	6/25/2025	30,606.60
PYPKT01610	6/1-30/2025	000243	PRCLAIM000243	Net Wages Payable	7/1/2025	3,058.37

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT232992	Guardian							1,066.89
	06/11/2025	INV0006949	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	2.65		
		INV0006952	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	344.04		
		INV0006953	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	111.09		
		INV0006954	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	75.73		
	06/25/2025	INV0006977	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	2.64		
		INV0006980	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	343.94		
		INV0006981	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	111.09		
		INV0006982	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	75.71		
DKT232993	Internal Revenue Service							19,518.08
	06/02/2025	INV0006932	Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	413.30		
		INV0006933		650-140-122.01	Medicare Withheld/Payable	96.66		
		INV0006934		650-140-123.00	Federal Withholding Tax	20.00		
	06/11/2025	INV0006959		650-140-122.00	Social Security Withheld/Payable	5,301.32		
		INV0006960		650-140-122.01	Medicare Withheld/Payable	1,239.82		
		INV0006961		650-140-123.00	Federal Withholding Tax	2,725.74		
	06/25/2025	INV0006987		650-140-122.00	Social Security Withheld/Payable	5,547.98		
		INV0006988		650-140-122.01	Medicare Withheld/Payable	1,297.50		
	INV0006989		650-140-123.00	Federal Withholding Tax	2,875.76			
DKT232994	Morgan White Group							1,318.53
	06/11/2025	INV0006956	Morgan White	650-140-112.01	Morgan White Payable	659.34		
	06/25/2025	INV0006984		650-140-112.01	Morgan White Payable	659.19		
DKT232995	MS Department of Employment Security							1,181.03
	04/02/2025	INV0006810	Payroll Unemployment Taxes	650-140-136.00	State Unemployment Payable	290.01		
	04/16/2025	INV0006837		650-140-136.00	State Unemployment Payable	238.83		
	04/30/2025	INV0006844		650-140-136.00	State Unemployment Payable	200.75		
	05/14/2025	INV0006903		650-140-136.00	State Unemployment Payable	140.05		
	05/28/2025	INV0006931		650-140-136.00	State Unemployment Payable	117.39		
	06/11/2025	INV0006962		650-140-136.00	State Unemployment Payable	91.03		
	06/25/2025	INV0006990		650-140-136.00	State Unemployment Payable	102.96		
				650-140-136.00	State Unemployment Payable	0.01		
DKT232996	MS Department of Revenue Payroll							2,132.00
	06/11/2025	INV0006958	Payroll State Withholding Taxes	650-140-134.00	State Withholding Tax	1,024.00		
	06/25/2025	INV0006986		650-140-134.00	State Withholding Tax	1,108.00		
DKT232998	Systematized Benefits and Administrators Inc							9,898.52
	06/11/2025	INV0006948	Deferred Compensation	650-140-110.00	Deferred Compensation Withheld/Payable	4,949.26		
	06/25/2025	INV0006976		650-140-110.00	Deferred Compensation Withheld/Payable	4,949.26		



City of Diamondhead, MS

Docket of Claims Register -

Item No.20.

APPKT02418 - June 2025 Payroll Payables

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT232989	American Fidelity							1,081.82
		06/11/2025	INV0006935	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	37.85	
			INV0006936	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	64.52	
			INV0006937	American Fidelity Accident	650-140-113.04	American Fidelity Withheld	40.25	
			INV0006938	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	44.85	
			INV0006939	American Fidelity Disability	650-140-113.04	American Fidelity Withheld	304.04	
			INV0006940	AmFid Cancer Post Tax	650-140-113.04	American Fidelity Withheld	18.55	
			INV0006941	AmFid Cancer Pre Tax	650-140-113.04	American Fidelity Withheld	30.85	
		06/25/2025	INV0006963	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	37.85	
			INV0006964	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	64.52	
			INV0006965	American Fidelity Accident	650-140-113.04	American Fidelity Withheld	40.25	
			INV0006966	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	44.85	
			INV0006967	American Fidelity Disability	650-140-113.04	American Fidelity Withheld	304.04	
			INV0006968	AmFid Cancer Post Tax	650-140-113.04	American Fidelity Withheld	18.55	
			INV0006969	AmFid Cancer Pre Tax	650-140-113.04	American Fidelity Withheld	30.85	
DKT232990	Blue Cross Blue Shield of MS							9,301.35
		06/11/2025	INV0006955	MONTHLY PREMIUM	650-140-112.00	BCBS Withheld/Payable	4,650.75	
		06/25/2025	INV0006983		650-140-112.00	BCBS Withheld/Payable	4,650.60	
DKT232991	Colonial Life							185.04
		06/11/2025	INV0006942	EE PREMIUM	650-140-113.00	Colonial Withheld	19.88	
			INV0006943	Critical Illness	650-140-113.00	Colonial Withheld	3.81	
			INV0006944	EE Premium	650-140-113.00	Colonial Withheld	10.95	
			INV0006945	EE PREMIUM	650-140-113.00	Colonial Withheld	12.30	
			INV0006946		650-140-113.00	Colonial Withheld	12.80	
			INV0006947		650-140-113.00	Colonial Withheld	32.78	
		06/25/2025	INV0006970		650-140-113.00	Colonial Withheld	19.88	
			INV0006971	Critical Illness	650-140-113.00	Colonial Withheld	3.81	
			INV0006972	EE Premium	650-140-113.00	Colonial Withheld	10.95	
			INV0006973	EE PREMIUM	650-140-113.00	Colonial Withheld	12.30	
			INV0006974		650-140-113.00	Colonial Withheld	12.80	
			INV0006975		650-140-113.00	Colonial Withheld	32.78	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount	
DKT232999	Texas Life							86.45	
	06/11/2025	INV0006957		Texas Life	650-140-113.05	Texas Life Withheld	43.23		
	06/25/2025	INV0006985			650-140-113.05	Texas Life Withheld	43.22		
								287.10	
DKT233000	TX Child Support State Disbursement Unit								
	06/11/2025	INV0006950		Garnishment	650-140-106.00	Garnishment Withheld	143.55		
	06/25/2025	INV0006978			650-140-106.00	Garnishment Withheld	143.55		
Total Claims: 11								Total Payment Amount:	46,056.81

CITY OF DIAMONDHEAD, MISSISSIPPI
Financial Statements
Coversheet to Monthly Budget Report
For the Month Ended June 30, 2025

ALL FUNDS HIGHLIGHTS

*Revenue:		<u>Current Year</u>	<u>Prior Year</u>
	Total YTD Revenue	\$ 10,474,656	\$ -
	Total Budget	\$ 28,980,182	\$ 20,662,481
	% Actual to Budget	36.1%	
	Current Month % to Fiscal Year	50.0%	50.0%

*Expenses YTD Activity:		<u>Current Year</u>	<u>Last Year</u>
	Total YTD Expenses Actual Activity	\$ 8,983,752	\$ 24,778,312
	Total YTD Expenses Activity w/ Encumbrances	\$ 13,982,771	\$ -
	Total Budget	\$ 36,476,280	\$ 22,881,272
	% Actual to Budget	24.6%	
	% Actual w/ Encumbrances to Budget	38.3%	
	Current Month % to Fiscal Year	50.0%	50.0%

* Excludes Other Financing Sources and Uses

Depository Account Balances as of: June 30, 2025

General Bank Acct:	\$ 4,116,657	Unrestricted	\$ 6,338,033
Accounts Payable Clearing:	88,330	Fiduciary Fund	44,856
Payroll Clearing:	35,620	Solid Waste	244,724
Contingency Operating Fund:	2,174,002	Grant Funds	(494,393)
Cap Exp -Police Unit	1,000,000	MS Infrastructure	351,106
Cap Exp - Commercial Dist	50,000	Amer Rescue & F	75,494
		GO BONDS 2022	904,787
TOTAL	\$ 7,464,608		\$ 7,464,608

Fund Activity	<u>YTD Actual</u>	<u>YTD Actual w/ Encumbrances</u>	<u>Total Current Budget</u>
001 - General Fund	\$ 1,098,724	\$ 321,450	\$ (490,994)
104 - MS Infrastructure Modernization Fund	\$ 213,654	\$ 213,654	\$ (100,642)
113 - Grant - GRPC Multi Modal Path	\$ -	\$ -	\$ -
115 - Grant- Tidelands FY20 Rotten Bayou P	\$ -	\$ (12,045)	\$ (20,760)
118 - Grant-GRPC/MDOT West Aloha	\$ -	\$ -	\$ -
122 - Capital X Funds FY24 Commere	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
121 - Grant - RESTORE-DEQ Canal I	\$ (158)	\$ (158)	\$ 161,000
120 - Capital X Funds FY24 Police Unit	\$ 50,000	\$ 2,515	\$ 50,000
149 - Grant-Tidelands FY24 Trail/ Mar	\$ (472)	\$ (80,785)	\$ 2,725
161 - Grant - GCRF-MDA FY2021 CO	\$ 695,559	\$ 695,559	\$ (717,738)
162 - Grant-GOMESA FY22 -Coon Branch Pi	\$ 14,543	\$ (820,874)	\$ 195,793
163 - Grant - GCRF-MDA FY22 Noma	\$ -	\$ -	\$ (54,169)
164 - Grant - GCRF MDA FY23 Comr	\$ (62,900)	\$ (183,636)	\$ (1,194,587)
165 - Grant-GOMESA FY23-Kome/Fairway/A	\$ (196,647)	\$ (1,798,911)	\$ (168,450)
166 - Grant -RESTORE-MDEQ Jourdan Rive	\$ 1,516	\$ (220,487)	\$ 13,143
168 - Gant-MS Outdoor MOST FY23- Noma	\$ -	\$ -	\$ -
190 - ARPA-American Rescue & Recovery A	\$ (1,454,508)	\$ (1,454,508)	\$ (3,962,096)
191 - Hancock County Match Bank St	\$ 63,250	\$ (179,250)	\$ (130,250)
192 - ARPA Match - STATE OF MS	\$ (140,547)	\$ (140,547)	\$ (496,165)
401 - Solid Waste Fund	\$ 68,281	\$ 68,281	\$ (111,317)
TOTAL Surplus (Deficit)	\$ 1,350,295	\$ (2,589,741)	\$ (6,024,508)



City of Diamondhead, MS

Income Statement
Group Summary

Item No.a

For Fiscal: 2024-2025 Period Ending: 06/30/2025

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 001 - GENERAL FUND						
Revenue						
20 - TAXES	3,188,500.00	3,188,500.00	68,198.86	3,062,209.18	3,062,209.18	126,290.82
22 - LICENSES AND PERMITS	456,500.00	456,500.00	14,903.75	333,509.53	333,509.53	122,990.47
23 - INTERGOVERNMENTAL REVENUES	1,628,200.00	1,628,200.00	77,463.43	962,049.53	962,049.53	666,150.47
28 - CHARGES FOR GOVERNMENTAL SERVICES	1,500.00	1,500.00	300.00	3,504.20	3,504.20	-2,004.20
33 - FINES & FORFEITS	35,000.00	35,000.00	2,816.95	16,928.01	16,928.01	18,071.99
34 - MISCELLANEOUS REVENUE	120,750.00	125,039.00	12,510.06	101,895.53	101,895.53	23,143.47
38 - INTERFUND TRANSFERS IN	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
39 - NON REVENUE RECEIPTS	350,000.00	350,000.00	0.00	0.00	0.00	350,000.00
Revenue Total:	5,880,450.00	5,884,739.00	176,193.05	4,480,095.98	4,480,095.98	1,404,643.02
Expense						
40 - PERSONNEL SERVICES	1,581,406.17	1,506,406.17	107,919.82	1,021,819.22	1,021,819.22	484,586.95
50 - SUPPLIES	290,750.00	288,300.00	14,794.75	106,582.59	131,176.99	157,123.01
60 - CONTRACTUAL SERVICES	2,376,554.93	2,985,348.29	145,821.35	1,631,082.75	2,253,976.43	731,371.86
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	54,300.00	54,300.00	0.00	43,400.00	43,400.00	10,900.00
80 - DEBT SERVICE	247,571.10	247,571.10	108,746.52	246,070.72	246,070.72	1,500.38
90 - CAPITAL OUTLAY	729,500.00	693,807.00	178,415.07	232,416.86	362,202.38	331,604.62
95 - INTERFUND TRANSFERS OUT	600,000.00	600,000.00	0.00	100,000.00	100,000.00	500,000.00
Expense Total:	5,880,082.20	6,375,732.56	555,697.51	3,381,372.14	4,158,645.74	2,217,086.82
Fund: 001 - GENERAL FUND Surplus (Deficit):	367.80	-490,993.56	-379,504.46	1,098,723.84	321,450.24	-812,443.80
Fund: 004 - CONTEGENCY FUND						
Revenue						
34 - MISCELLANEOUS REVENUE	100,000.00	100,000.00	7,041.73	58,378.32	58,378.32	41,621.68
Revenue Total:	100,000.00	100,000.00	7,041.73	58,378.32	58,378.32	41,621.68
Expense						
95 - INTERFUND TRANSFERS OUT	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
Expense Total:	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
Fund: 004 - CONTEGENCY FUND Surplus (Deficit):	0.00	0.00	7,041.73	58,378.32	58,378.32	-58,378.32
Fund: 104 - MS Infrastructure Modernization Fund						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	570,000.00	570,000.00	0.00	288,454.75	288,454.75	281,545.25
34 - MISCELLANEOUS REVENUE	12,000.00	12,000.00	1,138.10	8,515.53	8,515.53	3,484.47
Revenue Total:	582,000.00	582,000.00	1,138.10	296,970.28	296,970.28	285,029.72
Expense						
80 - DEBT SERVICE	482,642.00	482,642.00	0.00	83,316.58	83,316.58	399,325.42
90 - CAPITAL OUTLAY	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00
Expense Total:	682,642.00	682,642.00	0.00	83,316.58	83,316.58	599,325.42
Fund: 104 - MS Infrastructure Modernization Fund Surplus (Deficit)	-100,642.00	-100,642.00	1,138.10	213,653.70	213,653.70	-314,295.70
Fund: 115 - Grant- Tidelands FY20 Rotten Bayou Public Access						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	556,878.94	556,878.94	0.00	0.00	0.00	556,878.94
Revenue Total:	556,878.94	556,878.94	0.00	0.00	0.00	556,878.94
Expense						
60 - CONTRACTUAL SERVICES	51,117.76	63,162.27	0.00	0.00	12,044.51	51,117.76
90 - CAPITAL OUTLAY	514,476.94	514,476.94	0.00	0.00	0.00	514,476.94
Expense Total:	565,594.70	577,639.21	0.00	0.00	12,044.51	565,594.70
Fund: 115 - Grant- Tidelands FY20 Rotten Bayou Public Access Surp	-8,715.76	-20,760.27	0.00	0.00	-12,044.51	-8,715.76

Income Statement

For Fiscal: 2024-2025 Period End Item No.a. 5

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 118 - Grant-GRPC/MDOT West Aloha Streets & Sidewalks						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00
38 - INTERFUND TRANSFERS IN	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00
Revenue Total:	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
Expense						
60 - CONTRACTUAL SERVICES	110,000.00	110,000.00	0.00	0.00	0.00	110,000.00
90 - CAPITAL OUTLAY	890,000.00	890,000.00	0.00	0.00	0.00	890,000.00
Expense Total:	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
Fund: 118 - Grant-GRPC/MDOT West Aloha Streets & Sidewalks Su	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 120 - Capital X Funds FY24 Police Unit						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	1,000,000.00	1,050,000.00	50,000.00	50,000.00	50,000.00	1,000,000.00
Revenue Total:	1,000,000.00	1,050,000.00	50,000.00	50,000.00	50,000.00	1,000,000.00
Expense						
90 - CAPITAL OUTLAY	0.00	50,000.00	0.00	0.00	47,485.00	2,515.00
Expense Total:	0.00	50,000.00	0.00	0.00	47,485.00	2,515.00
Fund: 120 - Capital X Funds FY24 Police Unit Surplus (Deficit):	1,000,000.00	1,000,000.00	50,000.00	50,000.00	2,515.00	997,485.00
Fund: 121 - Grant - RESTORE-DEQ Canal Dredging						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	3,122,000.00	5,100,000.00	0.00	0.00	0.00	5,100,000.00
Revenue Total:	3,122,000.00	5,100,000.00	0.00	0.00	0.00	5,100,000.00
Expense						
60 - CONTRACTUAL SERVICES	161,000.00	0.00	0.00	157.66	157.66	-157.66
90 - CAPITAL OUTLAY	2,961,000.00	4,939,000.00	0.00	0.00	0.00	4,939,000.00
Expense Total:	3,122,000.00	4,939,000.00	0.00	157.66	157.66	4,938,842.34
Fund: 121 - Grant - RESTORE-DEQ Canal Dredging Surplus (Deficit):	0.00	161,000.00	0.00	-157.66	-157.66	161,157.66
Fund: 122 - Capital X Funds FY24 Commercial District Trans						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	0.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00	-1,000,000.00
Revenue Total:	0.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00	-1,000,000.00
Fund: 122 - Capital X Funds FY24 Commercial District Trans Total:	0.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00	-1,000,000.00
Fund: 149 - Grant-Tidelands FY24 Trail/ Marine Ed Planning						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	90,000.00	90,000.00	0.00	6,490.00	6,490.00	83,510.00
Revenue Total:	90,000.00	90,000.00	0.00	6,490.00	6,490.00	83,510.00
Expense						
60 - CONTRACTUAL SERVICES	0.00	87,275.00	0.00	6,962.00	87,275.00	0.00
Expense Total:	0.00	87,275.00	0.00	6,962.00	87,275.00	0.00
Fund: 149 - Grant-Tidelands FY24 Trail/ Marine Ed Planning Surplu	90,000.00	2,725.00	0.00	-472.00	-80,785.00	83,510.00
Fund: 157 - Grant- GRPC - East Aloha Improvements Phase 2						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	490,000.00	490,000.00	0.00	0.00	0.00	490,000.00
Revenue Total:	490,000.00	490,000.00	0.00	0.00	0.00	490,000.00
Expense						
60 - CONTRACTUAL SERVICES	98,000.00	150,200.00	0.00	0.00	52,200.00	98,000.00
90 - CAPITAL OUTLAY	392,000.00	392,000.00	0.00	0.00	0.00	392,000.00
Expense Total:	490,000.00	542,200.00	0.00	0.00	52,200.00	490,000.00
Fund: 157 - Grant- GRPC - East Aloha Improvements Phase 2 Surpl	0.00	-52,200.00	0.00	0.00	-52,200.00	0.00
Fund: 158 - Grant - Tidelands FY21-24 Noma Dr Public Access						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	1,011,000.00	1,011,000.00	0.00	415,903.08	415,903.08	595,096.92

Income Statement

For Fiscal: 2024-2025 Period End Item No.a. 15

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
38 - INTERFUND TRANSFERS IN	0.00	0.00	0.00	100,000.00	100,000.00	-100,000.00
Revenue Total:	1,011,000.00	1,011,000.00	0.00	515,903.08	515,903.08	495,096.92
Expense						
50 - SUPPLIES	0.00	100,000.00	0.00	115,257.96	115,082.96	-15,082.96
60 - CONTRACTUAL SERVICES	15,836.77	20,603.54	0.00	17,482.55	47,329.57	-26,726.03
90 - CAPITAL OUTLAY	995,163.23	1,205,966.73	333,450.00	477,004.50	623,272.50	582,694.23
Expense Total:	1,011,000.00	1,326,570.27	333,450.00	609,745.01	785,685.03	540,885.24
Fund: 158 - Grant - Tidelands FY21-24 Noma Dr Public Access Surpl	0.00	-315,570.27	-333,450.00	-93,841.93	-269,781.95	-45,788.32
Fund: 161 - Grant - GCRF-MDA FY2021 COMMERCIAL DISTRICT						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	1,200,000.00	1,200,000.00	87,884.64	1,340,431.30	1,340,431.30	-140,431.30
Revenue Total:	1,200,000.00	1,200,000.00	87,884.64	1,340,431.30	1,340,431.30	-140,431.30
Expense						
60 - CONTRACTUAL SERVICES	0.00	152,327.85	0.00	40,497.83	40,497.83	111,830.02
90 - CAPITAL OUTLAY	1,200,000.00	1,765,410.61	0.00	604,374.49	604,374.49	1,161,036.12
Expense Total:	1,200,000.00	1,917,738.46	0.00	644,872.32	644,872.32	1,272,866.14
Fund: 161 - Grant - GCRF-MDA FY2021 COMMERCIAL DISTRICT Sur	0.00	-717,738.46	87,884.64	695,558.98	695,558.98	-1,413,297.44
Fund: 162 - Grant-GOMESA FY22 -Coon Branch Projects						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	1,094,650.75	1,094,650.75	0.00	72,983.83	72,983.83	1,021,666.92
Revenue Total:	1,094,650.75	1,094,650.75	0.00	72,983.83	72,983.83	1,021,666.92
Expense						
60 - CONTRACTUAL SERVICES	0.00	178,510.75	0.00	58,440.83	178,643.33	-132.58
90 - CAPITAL OUTLAY	720,347.00	720,347.00	0.00	0.00	715,214.42	5,132.58
Expense Total:	720,347.00	898,857.75	0.00	58,440.83	893,857.75	5,000.00
Fund: 162 - Grant-GOMESA FY22 -Coon Branch Projects Surplus (D	374,303.75	195,793.00	0.00	14,543.00	-820,873.92	1,016,666.92
Fund: 163 - Grant - GCRF-MDA FY22 Noma Drive Project						
Expense						
60 - CONTRACTUAL SERVICES	0.00	54,169.36	0.00	0.00	0.00	54,169.36
Expense Total:	0.00	54,169.36	0.00	0.00	0.00	54,169.36
Fund: 163 - Grant - GCRF-MDA FY22 Noma Drive Project Total:	0.00	54,169.36	0.00	0.00	0.00	54,169.36
Fund: 164 - Grant - GCRF MDA FY23 Commercial District						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	2,000,000.00	2,000,000.00	520,754.37	520,754.37	520,754.37	1,479,245.63
Revenue Total:	2,000,000.00	2,000,000.00	520,754.37	520,754.37	520,754.37	1,479,245.63
Expense						
60 - CONTRACTUAL SERVICES	285,000.00	411,400.00	0.00	7,900.00	128,636.00	282,764.00
90 - CAPITAL OUTLAY	2,115,000.00	2,783,187.31	0.00	575,754.37	575,754.37	2,207,432.94
Expense Total:	2,400,000.00	3,194,587.31	0.00	583,654.37	704,390.37	2,490,196.94
Fund: 164 - Grant - GCRF MDA FY23 Commercial District Surplus (D	-400,000.00	-1,194,587.31	520,754.37	-62,900.00	-183,636.00	-1,010,951.31
Fund: 165 - Grant-GOMESA FY23-Kome/Fairway/Anahola						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	1,926,464.00	1,926,464.00	230,937.50	341,812.66	341,812.66	1,584,651.34
Revenue Total:	1,926,464.00	1,926,464.00	230,937.50	341,812.66	341,812.66	1,584,651.34
Expense						
60 - CONTRACTUAL SERVICES	0.00	360,075.00	4,250.00	122,825.16	360,075.00	0.00
90 - CAPITAL OUTLAY	1,734,839.00	1,734,839.00	210,196.57	415,634.07	1,780,648.78	-45,809.78
Expense Total:	1,734,839.00	2,094,914.00	214,446.57	538,459.23	2,140,723.78	-45,809.78
Fund: 165 - Grant-GOMESA FY23-Kome/Fairway/Anahola Surplus (191,625.00	-168,450.00	16,490.93	-196,646.57	-1,798,911.12	1,630,461.12
Fund: 166 - Grant -RESTORE-MDEQ Jourdan River Boardwalk						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	1,802,590.00	1,802,590.00	0.00	27,400.75	27,400.75	1,775,189.25
Revenue Total:	1,802,590.00	1,802,590.00	0.00	27,400.75	27,400.75	1,775,189.25

Income Statement

For Fiscal: 2024-2025 Period End Item No.a. 15

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Expense						
60 - CONTRACTUAL SERVICES	0.00	247,887.50	0.00	25,884.75	247,887.50	0.00
90 - CAPITAL OUTLAY	1,541,559.50	1,541,559.50	0.00	0.00	0.00	1,541,559.50
Expense Total:	1,541,559.50	1,789,447.00	0.00	25,884.75	247,887.50	1,541,559.50
Fund: 166 - Grant -RESTORE-MDEQ Jourdan River Boardwalk Surpl	261,030.50	13,143.00	0.00	1,516.00	-220,486.75	233,629.75
Fund: 167 - Grant-MS Outdoor FY22 MOST-Noma Dr. Boat Ramp						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	225,000.00	225,000.00	-225,000.00
Revenue Total:	0.00	0.00	0.00	225,000.00	225,000.00	-225,000.00
Fund: 167 - Grant-MS Outdoor FY22 MOST-Noma Dr. Boat Ramp T	0.00	0.00	0.00	225,000.00	225,000.00	-225,000.00
Fund: 168 - Gant-MS Outdoor MOST FY23- Noma Nature Trail						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00
Revenue Total:	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00
Expense						
90 - CAPITAL OUTLAY	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00
Expense Total:	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00
Fund: 168 - Gant-MS Outdoor MOST FY23- Noma Nature Trail Surp	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 169 - Grant Tidelands FY25 - Lily Pond						
Expense						
60 - CONTRACTUAL SERVICES	0.00	0.00	0.00	354.86	354.86	-354.86
90 - CAPITAL OUTLAY	0.00	0.00	0.00	4,141.71	4,141.71	-4,141.71
Expense Total:	0.00	0.00	0.00	4,496.57	4,496.57	-4,496.57
Fund: 169 - Grant Tidelands FY25 - Lily Pond Total:	0.00	0.00	0.00	4,496.57	4,496.57	-4,496.57
Fund: 190 - ARPA-American Rescue & Recovery Act						
Revenue						
34 - MISCELLANEOUS REVENUE	500.00	500.00	244.71	18,371.20	18,371.20	-17,871.20
Revenue Total:	500.00	500.00	244.71	18,371.20	18,371.20	-17,871.20
Expense						
60 - CONTRACTUAL SERVICES	253,850.00	358,818.75	2,243.75	62,043.75	62,043.75	296,775.00
90 - CAPITAL OUTLAY	1,920,000.00	3,603,776.92	0.00	1,410,835.02	1,410,835.02	2,192,941.90
Expense Total:	2,173,850.00	3,962,595.67	2,243.75	1,472,878.77	1,472,878.77	2,489,716.90
Fund: 190 - ARPA-American Rescue & Recovery Act Surplus (Defici	-2,173,350.00	-3,962,095.67	-1,999.04	-1,454,507.57	-1,454,507.57	-2,507,588.10
Fund: 191 - Hancock County Match Bank Stabilization						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	1,882,250.00	1,882,250.00	0.00	69,750.00	69,750.00	1,812,500.00
Revenue Total:	1,882,250.00	1,882,250.00	0.00	69,750.00	69,750.00	1,812,500.00
Expense						
60 - CONTRACTUAL SERVICES	0.00	242,500.00	0.00	1,500.00	244,000.00	-1,500.00
90 - CAPITAL OUTLAY	1,770,000.00	1,770,000.00	0.00	5,000.00	5,000.00	1,765,000.00
Expense Total:	1,770,000.00	2,012,500.00	0.00	6,500.00	249,000.00	1,763,500.00
Fund: 191 - Hancock County Match Bank Stabilization Surplus (De	112,250.00	-130,250.00	0.00	63,250.00	-179,250.00	49,000.00
Fund: 192 - ARPA Match - STATE OF MS						
Revenue						
23 - INTERGOVERNMENTAL REVENUES	1,978,561.96	1,978,561.96	0.00	801,385.47	801,385.47	1,177,176.49
Revenue Total:	1,978,561.96	1,978,561.96	0.00	801,385.47	801,385.47	1,177,176.49
Expense						
60 - CONTRACTUAL SERVICES	253,850.00	358,818.75	2,243.75	62,043.75	62,043.75	296,775.00
90 - CAPITAL OUTLAY	1,724,711.96	2,115,908.63	0.00	879,889.12	879,889.12	1,236,019.51
Expense Total:	1,978,561.96	2,474,727.38	2,243.75	941,932.87	941,932.87	1,532,794.51
Fund: 192 - ARPA Match - STATE OF MS Surplus (Deficit):	0.00	-496,165.42	-2,243.75	-140,547.40	-140,547.40	-355,618.02

Income Statement

For Fiscal: 2024-2025 Period End Item No.a. 15

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 302 - FY22 BOND ISSUE						
Revenue						
34 - MISCELLANEOUS REVENUE	25,500.00	25,500.00	2,932.84	29,353.23	29,353.23	-3,853.23
Revenue Total:	25,500.00	25,500.00	2,932.84	29,353.23	29,353.23	-3,853.23
Expense						
60 - CONTRACTUAL SERVICES	150,000.00	178,320.00	0.00	70,920.00	127,820.00	50,500.00
90 - CAPITAL OUTLAY	901,000.00	901,000.00	0.00	2,864.00	776,807.50	124,192.50
Expense Total:	1,051,000.00	1,079,320.00	0.00	73,784.00	904,627.50	174,692.50
Fund: 302 - FY22 BOND ISSUE Surplus (Deficit):	-1,025,500.00	-1,053,820.00	2,932.84	-44,430.77	-875,274.27	-178,545.73
Fund: 401 - SOLID WASTE FUND						
Revenue						
28 - CHARGES FOR GOVERNMENTAL SERVICES	695,547.00	695,547.00	25,140.25	611,542.08	611,542.08	84,004.92
34 - MISCELLANEOUS REVENUE	9,500.00	9,500.00	793.27	8,033.29	8,033.29	1,466.71
Revenue Total:	705,047.00	705,047.00	25,933.52	619,575.37	619,575.37	85,471.63
Expense						
60 - CONTRACTUAL SERVICES	816,364.15	816,364.15	68,561.81	551,294.43	551,294.43	265,069.72
Expense Total:	816,364.15	816,364.15	68,561.81	551,294.43	551,294.43	265,069.72
Fund: 401 - SOLID WASTE FUND Surplus (Deficit):	-111,317.15	-111,317.15	-42,628.29	68,280.94	68,280.94	-179,598.09
Total Surplus (Deficit):	-1,789,947.86	-7,496,098.47	926,417.07	1,490,904.31	-3,508,115.54	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
001 - GENERAL FUND	367.80	-490,993.56	-379,504.46	1,098,723.84	321,450.24	-812,443.80
004 - CONTEGENCY FUND	0.00	0.00	7,041.73	58,378.32	58,378.32	-58,378.32
104 - MS Infrastructure Mod	-100,642.00	-100,642.00	1,138.10	213,653.70	213,653.70	-314,295.70
115 - Grant- Tidelands FY20	-8,715.76	-20,760.27	0.00	0.00	-12,044.51	-8,715.76
118 - Grant-GRPC/MDOT We	0.00	0.00	0.00	0.00	0.00	0.00
120 - Capital X Funds FY24 P	1,000,000.00	1,000,000.00	50,000.00	50,000.00	2,515.00	997,485.00
121 - Grant - RESTORE-DEQ C	0.00	161,000.00	0.00	-157.66	-157.66	161,157.66
122 - Capital X Funds FY24 C	0.00	0.00	1,000,000.00	1,000,000.00	1,000,000.00	-1,000,000.00
149 - Grant-Tidelands FY24 T	90,000.00	2,725.00	0.00	-472.00	-80,785.00	83,510.00
157 - Grant- GRPC - East Aloha	0.00	-52,200.00	0.00	0.00	-52,200.00	0.00
158 - Grant - Tidelands FY21-	0.00	-315,570.27	-333,450.00	-93,841.93	-269,781.95	-45,788.32
161 - Grant - GCRF-MDA FY2	0.00	-717,738.46	87,884.64	695,558.98	695,558.98	-1,413,297.44
162 - Grant-GOMESA FY22 -C	374,303.75	195,793.00	0.00	14,543.00	-820,873.92	1,016,666.92
163 - Grant - GCRF-MDA FY2	0.00	-54,169.36	0.00	0.00	0.00	-54,169.36
164 - Grant - GCRF MDA FY2	-400,000.00	-1,194,587.31	520,754.37	-62,900.00	-183,636.00	-1,010,951.31
165 - Grant-GOMESA FY23-K	191,625.00	-168,450.00	16,490.93	-196,646.57	-1,798,911.12	1,630,461.12
166 - Grant -RESTORE-MDEQ	261,030.50	13,143.00	0.00	1,516.00	-220,486.75	233,629.75
167 - Grant-MS Outdoor FY2	0.00	0.00	0.00	225,000.00	225,000.00	-225,000.00
168 - Gant-MS Outdoor MOS	0.00	0.00	0.00	0.00	0.00	0.00
169 - Grant Tidelands FY25 -	0.00	0.00	0.00	-4,496.57	-4,496.57	4,496.57
190 - ARPA-American Rescue	-2,173,350.00	-3,962,095.67	-1,999.04	-1,454,507.57	-1,454,507.57	-2,507,588.10
191 - Hancock County Matc	112,250.00	-130,250.00	0.00	63,250.00	-179,250.00	49,000.00
192 - ARPA Match - STATE OF	0.00	-496,165.42	-2,243.75	-140,547.40	-140,547.40	-355,618.02
302 - FY22 BOND ISSUE	-1,025,500.00	-1,053,820.00	2,932.84	-44,430.77	-875,274.27	-178,545.73
401 - SOLID WASTE FUND	-111,317.15	-111,317.15	-42,628.29	68,280.94	68,280.94	-179,598.09
Total Surplus (Deficit):	-1,789,947.86	-7,496,098.47	926,417.07	1,490,904.31	-3,508,115.54	