



Mayor Depreo
Councilmember Maher At-Large
Councilmember Finley Ward 1
Councilmember Liese Ward 2
Councilmember Cumberland Ward 3
Councilmember Clark Ward 4

AGENDA
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, December 20, 2022
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.

Council Comments.

- a. The next Regular Meeting of the City Council will be held January 3, 2023 at 6:00 p.m. in Council Chambers located at City Hall.
- b. City Hall will be closed Friday, December 23, 2022 and Monday, December 26, 2022 for Christmas and Monday, January 2, 2022 for New Year.
- c. Proclamation Honoring Bay St. Louis Fallen Officers, Sergeant Steven Robin and Officer Branden Estorffe
- d. Diamondhead Senior Steering Committee Presentation

City Manager's Report.

Public Comments on Agenda Items.

Policy Agenda.

Minutes:

1. Motion to approve December 6, 2022 Regular Meeting Minutes.

Tabled:

2. **2023-060:** Motion for Diamondhead Steering Committee to utilize the Chapel area in City Hall for a pilot Diamondhead Center Senior on Monday, Tuesday, Wednesday and Thursday.

Resolutions:

3. **2023-087:** Motion to adopt Resolution 2023-009 thereby abandoning a 5' drainage/utility easement on each side of the common property line between lots 11 and 12, Diamondhead Phase 1, Unit 2 Amended, Block 10. The Physical address is 7215 Akikai Drive. Parcel number 068K-0- 41-028.000. (Hanks)

Consent Agenda:

- 4. 2023-088:** Motion for Jon McCraw, City Manager and Council Members (TBD) to attend the MML Winter Conference January 10 - 12, 2023 in Jackson.
- 5. 2023-089:** Motion to approve payments to Pickering Firm, Inc. in the amount of \$4,000.00 for Lily Pond Dredging, in the amount of \$1,502.50 for Ahuli Drainage Improvements, in the amount of \$3,000.00 for Diamondhead Drive East Retention Pond Dredging and in the amount of \$1,540.00 for Kolo Court Ditch Improvements.
- 6. 2023-090:** Motion to accept and award low bid received from Fair Tide Marine & Construction in the amount of \$76,100.00 for the Bayou Drive Kayak Launch Repair, authorize the City Manager to execute the contract for same and to issue the notice to proceed as appropriate.
- 7. 2023-091:** Motion to approve work assignment with Covington Civil and Environmental, LLC for Bayou Drive Drainage Analysis in an amount not to exceed \$7,800.00.
- 8. 2023-092:** Motion to approve payment in the amount of \$175,427.05 to Huey P. Stockstill, LLC for the Diamondhead Roadway Improvements-Phase 4.
- 9. 2023-093:** Motion to approve amendment #2 to the work assignment with Covington Civil and Environmental, LLC for the Traffic Impact Study in an amount of \$9,800.00 for a total not to exceed \$19,250.00.
- 10. 2023-094:** Motion to approve to advertise for bids for the Diamondhead Drive East Retention Pond and the Lily Pond Dredging.
- 11. 2023-096:** Motion to declare a moratorium on the granting of any permits for right-of-way adoption, pursuant to Article II, Sections 26-19 through 26-23.
- 12. 2023-097:** Motion to approve work assignment with Digital Engineering for Bond Paving Project in an amount not to exceed \$349,610.00.
- 13. 2023-098:** Motion to approve Budget Amendments 2023-002.

Action Agenda.

- 14. 2023-095:** Motion to approve the re-subdivision (plat) of Lot 47, Diamondhead Lakes Subdivision, Phase 1.

Routine Agenda.

Claims Payable

- 15.** Motion to approve Payroll Payables DKT230197 - DKT230210 in the amount of \$46,560.83, DKT230251-DKT230252 in the amount of \$625.76, DKT230301 - DKT230315 in the amount of \$66,997.37, PRCLAIM000141 in the amount of \$27,460.65, PRCLAIM000142 in the amount of \$2,516.58, PRCLAIM000143 in the amount of \$28,945.98, PRCLAIM000144 in the amount of \$32,395.23, PRCLAIM000145 in the amount of \$28,545.86, PRCLAIM000146 in the amount of \$2,516.58 and PRCLAIM000147 in the amount of \$26,162.38.
- 16.** Motion to approve the Docket of Claims (DKT23017-DKY23042) in the amount of \$288,545.01.

Department Reports

- [a.](#) a. November 2022 Financials
- b. Police Department
 - Court Department
 - Building Department
 - Privilege Department
- [b.](#) Police Department
 - Court Department
 - Building Department
 - Privilege Department

Public Comments on Non-Agenda Items.

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
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, December 06, 2022
6:00 PM CST
Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

Mayor Depreo called the meeting to order at 6:00 p.m.

Invocation-Anna Liese

Pledge of Allegiance

Roll Call

PRESENT

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 2 Anna Liese

Ward 3 John Cumberland

Ward 4 Charles Clark

ABSENT

Ward 1 Shane Finley

Confirm or Adjust Agenda Order

Motion made by Mayor Depreo, Seconded by Ward 2 Anna Liese to amend the agenda to add the following items under consent and to approve as amended:

15. 2023-085: Motion to approve application/request National Resource Conservation Services (NRCS) grant funding for the 100-year storm flood mitigation projects.

16. 2023-086: Motion to approve and enter into Cooperative Service Agreement with United States Department of Agriculture in an amount not to exceed \$5,000.00 for wildlife management services as needed for the period December 5, 2022 through December 6, 2023.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark.

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

Council Comments.

1. The next Regular Meeting of the City Council will be held December 20, 2022, at 6:00 p.m. in Council Chambers located at City Hall.
2. City Hall will be closed Friday, December 23, 2022, and Monday, December 26, 2022, for Christmas and Monday, January 2, 2023, for New Year.
3. Diamondhead Christmas Parade will be held Sunday, December 11, 2022, beginning at 5:00 p.m. The parade starts at East Rec and ends at City Hall.

City Manager's Report.

1. Makiki Drive – The drain boxes were delivered yesterday December 5th on the work site. This has caused the road to be closed until the work is completed. The current end date for the contract is January 09, 2023. Watermain will require a steel casing.
2. Twin Lake Park / Dog Park – The city is meeting with the engineering firm on Thursday to review the final cost estimate and determine any final changes. Once we determine final cost within budget, we will be requesting permission to advertise the project.
3. Phase 4 paving – The paving project is currently demobilized until the area around Bayou Circle is available to complete the project. The current end date of the project was December 3rd.
4. Christmas on the Green – The event was held on December 1st with estimates of between 300 – 400 residents coming out and enjoying the event.
5. Bayou Drive Kayak Launch – The bids have been received for the repairs to the kayak launch and are currently under review by the City.
6. NRCS Grant – The City is asking for approval from the council tonight to submit an NRCS Public Law (PL) 566 project.
7. Hilo Way – The project is being reworked to allow fewer residential intrusions. Ben Sellers is here tonight and will provide additional information.
8. Ponds – The agenda item #13 is for dredging of retention ponds on the golf course. The ponds include #4 & #12 on the Cardinal and #6, #17, & #18 on the Pine.

Public Comments on Agenda Items.

The following addressed the Council:

Kelly Castleberry, MDOT Engineer – Exit 16 Improvements and Roundabout.

Frank Mollo - Hilo Way Drainage Project

Gerard Horan - Hilo Way Drainage Project

Mr. and Mrs. Leonard Karpaitia - Hilo Way Drainage Project

Callie Bunter - Makiki Drive Drainage Project

Policy Agenda.

1. Motion to approve November 15, 2022, Regular Meeting Minutes.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to approve November 15, 2022, Regular Meeting Minutes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Tabled.

2. **2023-060:** Motion for Diamondhead Steering Committee to utilize the Chapel area in City Hall for a pilot Diamondhead Center Senior on Monday, Tuesday, Wednesday, and Thursday.

Tabled Item - No Action Taken

Resolutions:

3. **2023-081:** Motion to adopt Resolution 203-008 thereby authorizing an amended application for FY23 Tidelands Trust Funding - Noma Drive Public Access Project to reflect a reduction of 16% or \$64,000 reducing allocation from \$400,000 to \$336,000, authorizing execution of an amended agreement and for other related purposes.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 2 Liese to adopt Resolution 203-008 thereby authorizing an amended application for FY23 Tidelands Trust Funding - Noma Drive Public Access Project to reflect a reduction of 16% or \$64,000 reducing allocation from \$400,000 to \$336,000, authorizing execution of an amended agreement and for other related purposes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Consent Agenda:

Motion made by Ward 3 Cumberland, Seconded by Ward 4 Clark to approve the following consent items:

4. **2023-074:** Motion to approve payments to Pickering in the amount of \$1,320.00 for Kolo Court Ditch Improvements and in the amount of \$3,027.50 for Ahuli Drainage Improvements.
5. **2023-075:** Motion to approve payments to Compton Engineering in the amount of \$437.50 for Anahola and Hana Place Drainage Basin.
6. **2023-076:** Motion to approve Gulf Regional Planning Commission to provide GIS and map drawing services to create new ward boundaries based on the 2020 Census.
7. **2023-077:** Motion to approve location agreement and rental of the activity center to Constant Daydreamer Films, LLC.
8. **2023-078:** Motion to declare surplus 16 Sonim Phones with a \$0 value and proceed with proper disposal.

9. **2023-079:** Motion to increase Special Event budget allocation in the amount of \$1,100 for police detail for the Christmas Parade to be held on December 11th.
10. **2023-080:** Motion to approve payments to Chiniche Engineering & Surveying in the amount of \$1,672.50 for Montjoy Creek Improvements, in the amount of \$4,669.00 for Noma Drive Improvements and in the amount of \$1,350.00 for Canal Dredging.
11. **2023-082:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$3,924.80 for Stormwater Master Plan Watershed A Phase II and in the amount of \$4,312.25 for Commercial District Transformation Project.
12. **2023-083:** Motion to approve amendment to the Work Assignment 00-14-2021 with Pickering Firm in the amount of \$8,000.00 for the Makiki Drive Culvert Replacement Project for a total amount not to exceed \$50,600.00.
13. **2023-084:** Motion to approve work assignment with Chiniche Engineering & Surveying for Drainage Pond Remediation Project in an amount not to exceed \$49,682.50.
15. **2023-085:** Motion to approve application/request National Resource Conservation Services (NRCS) grant funding for the 100-year storm flood mitigation projects.
16. **2023-086:** Motion to approve and enter into Cooperative Service Agreement with United States Department of Agriculture in an amount not to exceed for \$5,000.00 for wildlife management services as needed for the period December 5, 2022, through December 6, 2023.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Routine Agenda.

Claims Payable

- 14 Motion to approve the Docket of Claims (DKT23253 - DKT23330) in the amount of \$180,057.78.
Motion made by Ward 4 Clark, Seconded by Ward 2 Liese to approve the Docket of Claims (DKT23253 - DKT23300) in the amount of \$180,057.78.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Public Comments on Non-Agenda Items.

Bill Atkinson - Recent amendment to the ordinance regulating cul-de-sacs.

Adjourn/Recess.

At 7:22 p.m. with no further business to come before the Council, Motion made by Ward 4 Clark, Seconded by Ward 3 Cumberland to adjourn.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Pat Rich

From: mike hanks <fmhanks55.mh@gmail.com>
Sent: Thursday, November 3, 2022 10:45 AM
To: Pat Rich
Subject: Abandonment of Easement

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

Rich,
Could please have the easement that runs between these 2 lots Abandoned,
Lots 11&12 Block 10 Amended Plat of Unit 2, DIAMONDHEAD, Phase 1, according to the map or plat thereof recorded
Plat Book 4, at pages 19-20 in the office of the Chancery Clerk of Hancock County, Mississippi.
We are planning to place a home in the middle of them.
Thank You
Fred M Hanks

7215 Akikai Dr



2215 Aikai Dr.

Parcels

**068K-0-41-
028.000**

Parcel Number: 068K-0-41-028.000

Owner Name: GURLEY JAMES R

Owner Address: P O BOX 2724

Owner City, State ZIP: BAY ST LOUIS,

MS 39520

Physical Address: 0

Improvement Type:

Year Built:

Base Area:

Adjusted Area:

Actual Total Value:

Taxable Total Value:

Estimated Tax: 117.88000000

Homestead Exemption: No

Deed Book: B201

Deed Page: 0293

Legal Description 1: 12 BLK 10 DMHD

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Print Labels

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Pat Rich

From: Pat Rich
Sent: Thursday, November 3, 2022 11:24 AM
To: Ty Wiltz; Steven Broussard
Subject: 7215 Akikai Dr. AOE
Attachments: 7215 Akikai Dr.Hanks.AOE Packet.pdf

Good morning,

Fred Hanks is requesting the abandonment of the 5' drainage/utility easements on either side of the common property lines between Lots 11 and 12, Diamondhead Phase 1, Unit 2 Amended, Block 10 for the purpose of constructing a residential structure with the street address of 7215 Akikai Drive.

Does your company or office need this easement to provide current or future services? Please provide me your written comments by Wednesday, November 16th.

Thanks in advance,

J. Pat Rich
Development Coordinator

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
228-242-1613

2022 16765
Recorded in the Above
Deed Book & Page
10-31-2022 02:10:55 PM
Timothy A Kellar
Hancock County

Prepared By:
The Casano Law Firm, P.A.
4403 West Aloha Drive
Diamondhead, MS 39525
228-255-0035
File No: 22-0880

Return To:
The Casano Law Firm, P.A.
4403 West Aloha Drive
Diamondhead, MS 39525
228-255-0035

STATE OF MISSISSIPPI
COUNTY OF Hancock

WARRANTY DEED

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand, paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, I

James R. Gurley, Grantor
P.O Box 2724
Bay St. Louis, MS 39520
Phone: 228-255-1809

Do hereby sell, convey, bargain and warrant to

Fred Michael Hanks and Gindy Hanks, Grantees
1051 S 11th Street
Aransas Pass, TX 78336
Phone: 979-253-3425

As joint tenants with right of survivorship and not as tenants in common, the following described real property situated and located in **Hancock** County, Mississippi, more particularly and certainly described as follows:

Lots 11 & 12, Block 10, Amended Plat of Unit 2, DIAMONDHEAD, Phase 1, according to the map or plat thereof recorded in Plat Book 4, at pages 19-20 in the office of the Chancery Clerk of Hancock County, Mississippi.

Together with all and singular the rights, privileges, improvements and appurtenances to the same belonging or in any wise appertaining.

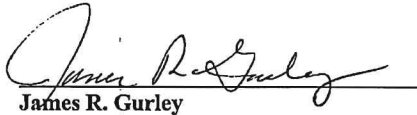
This conveyance is made subject to any and all reservations, restrictions, easements, exceptions, covenants and conditions of record, including any mineral, oil or gas reservations and any covenants or restrictions of record.

If bounded by water, the warranty granted herein shall not extend to any part of the above described property which is tideland or coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act and this conveyance includes any natural accretion and is subject to any erosion due to the action of the elements.

The Grantor herein certifies that the property herein above conveyed forms no part of the homestead of said Grantor.

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years taxes are specifically assumed by Grantees herein.

WITNESS MY SIGNATURE, this the 27th day of October, 2022.


James R. Gurley

**STATE OF MISSISSIPPI
COUNTY OF HANCOCK**

Personally came and appeared before me, the undersigned authority in and for the aforesaid County and State on this the 27th day of October, 2022, James R. Gurley, who acknowledged that he signed and delivered the foregoing instrument of writing on the day and year therein mentioned.




Notary Public
My Commission Expires:





Hancock County
I certify this instrument was filed on
10-31-2022 02:10:55 PM
and recorded in Deed Book
2022 at pages 16765 - 16766
Timothy A Kellar


Pat Rich

From: Steven Broussard <stevenbroussard@coastepa.com>
Sent: Thursday, November 3, 2022 1:38 PM
To: Pat Rich; Ty Wiltz
Subject: RE: 7215 Akikai Dr. AOE

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

Coast Electric Power Association is good with abandoning this easement. Please let me know if you need anything further on this matter.

Thanks.

Steven Broussard
VP of Engineering

 A Touchstone Energy Cooperative

From: Pat Rich <prich@diamondhead.ms.gov>
Sent: Thursday, November 3, 2022 11:24 AM
To: Ty Wiltz <TWiltz@diamondhead.ms.gov>; Steven Broussard <stevenbroussard@coastepa.com>
Subject: [BULK] 7215 Akikai Dr. AOE

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

Good morning,

Fred Hanks is requesting the abandonment of the 5' drainage/utility easements on either side of the common property lines between Lots 11 and 12, Diamondhead Phase 1, Unit 2 Amended, Block 10 for the purpose of constructing a residential structure with the street address of 7215 Akikai Drive.

Does your company or office need this easement to provide current or future services? Please provide me your written comments by Wednesday, November 16th.

Thanks in advance,

J. Pat Rich
 Development Coordinator

City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525
 228-242-1613

Pat Rich

From: Ty Wiltz
Sent: Tuesday, December 13, 2022 8:01 AM
To: Pat Rich
Subject: Re: 7215 Akikai Dr. AOE

No issues with Public Works.

TW

Get [Outlook for Android](#)

From: Pat Rich <prich@diamondhead.ms.gov>
Sent: Monday, December 12, 2022 4:04:06 PM
To: Ty Wiltz <TWiltz@diamondhead.ms.gov>
Subject: FW: 7215 Akikai Dr. AOE

Ty,

Are you okay with this?

Pat

From: Pat Rich
Sent: Thursday, November 3, 2022 11:24 AM
To: Ty Wiltz <TWiltz@diamondhead.ms.gov>; Steven Broussard <stevenbroussard@coastepa.com>
Subject: 7215 Akikai Dr. AOE

Good morning,

Fred Hanks is requesting the abandonment of the 5' drainage/utility easements on either side of the common property lines between Lots 11 and 12, Diamondhead Phase 1, Unit 2 Amended, Block 10 for the purpose of constructing a residential structure with the street address of 7215 Akikai Drive.

Does your company or office need this easement to provide current or future services? Please provide me your written comments by Wednesday, November 16th.

Thanks in advance,

J. Pat Rich
Development Coordinator

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
228-242-1613

Resolution 2023-009
Agenda Item 2023-087

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 11 AND 12, DIAMONDHEAD PHASE 1, UNIT 2 AMENDED, BLOCK 10, 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 11 and 12, Diamondhead Phase 1, Unit 2 Amended, Block 10.
2. Fred Hanks is the owner of lots 11 and 12, Diamondhead Phase 1, Unit 2 Amended, Block 10. The parcel number is 068K-0-41-028.000. The physical street address is 7215 Akikai Drive.
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 11 and 12, Diamondhead Phase 1, Unit 2 Amended, Block 10.

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 11 and 12, Diamondhead Phase 1, Unit 2 Amended, Block 10, 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 Fred Hanks will be responsible for the filing of all necessary documents with the Chancery Clerk of Hancock County, Mississippi.

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:

Resolution 2023-009
Agenda Item 2023-087

	Aye	Nay	Absent
Councilmember Finley	_____	_____	_____
Councilmember Liese	_____	_____	_____
Councilmember Cumberland	_____	_____	_____
Councilmember Clark	_____	_____	_____
Councilmember Maher	_____	_____	_____
Mayor Depreo	_____	_____	_____

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 _____, 2022.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

**INVOICE****Pickering Firm, Inc.**

Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

126 Rue Magnolia, Biloxi, MS 39530

PH 228.432.5925 FAX 228.432.5928 www.pickeringfirm.com

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

December 7, 2022
Project No: 26023.00
Invoice No: 0092480

Lily Pond Dredging
Work Assignment No. 00-06-2021
Work Assignment No. 00-06-2023

Client Contact: Michael Reso

Professional Services from July 31, 2022 to November 26, 2022

Task	001	Survey		
Fee				
Total Fee		7,500.00		
Percent Complete	100.00	Total Earned	7,500.00	
		Previous Fee Billing	7,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00

Task	002	Environmental Assessment		
Billing Limits				
		Current	Prior	To-Date
Total Billings		0.00	5,321.00	5,321.00
Limit				5,800.00
Remaining				479.00
			Total this Task	0.00

Task	003	Engineering Design		
Billing Limits				
		Current	Prior	To-Date
Total Billings		0.00	5,500.00	5,500.00
Limit				5,500.00
			Total this Task	0.00

Task	004	Wetland Delineation		
Fee				
Total Fee		5,000.00		
Percent Complete	100.00	Total Earned	5,000.00	
		Previous Fee Billing	5,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00



Project	26023.00	Lily Pond Dredging	Invoice	0092480
Total this Task			0.00	
Task	005	Specification Development		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	1,500.00	1,500.00
Limit				1,500.00
Total this Task			0.00	
Task	006	Bid Phase Services		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	4,000.00	4,000.00
Limit				4,000.00
Total this Task			0.00	
Task	007	CEI		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				16,125.00
Remaining				16,125.00
Total this Task			0.00	
Task	008	Survey - Marking Property		
Fee				
Total Fee		1,000.00		
Percent Complete		100.00	Total Earned	1,000.00
			Previous Fee Billing	0.00
			Current Fee Billing	1,000.00
		Total Fee		1,000.00
Total this Task			\$1,000.00	
Task	009	Re-Bid Phase Services		
Professional Personnel				
		Hours	Rate	Amount
PROJECT MANAGER				
Greer, Anthony		5.00	105.00	525.00
SENIOR ENGINEER				
Wagner, Cara		2.00	190.00	380.00
TECHNICIAN				
Keith, Austin		21.50	100.00	2,150.00
Totals		28.50		3,055.00
Total Labor				3,055.00
Billing Limits		Current	Prior	To-Date
Total Billings		3,055.00	0.00	3,055.00
Limit				3,000.00
Adjustment				-55.00

Project	26023.00	Lily Pond Dredging	Invoice	0092480
Total this Task			\$3,000.00	
Total this Invoice			\$4,000.00	

Project 26023.00

Lily Pond Dredging

Invoice 0092480

Billing Backup

Wednesday, December 7, 2022

Pickering

Invoice 0092480 Dated 12/7/2022

4:25:42 PM

Task 009 Re-Bid Phase Services

Professional Personnel

			Hours	Rate	Amount	
PROJECT MANAGER						
02600	Greer, Anthony	10/31/2022	1.00	105.00	105.00	
02600	Greer, Anthony	11/3/2022	1.00	105.00	105.00	
02600	Greer, Anthony	11/9/2022	.50	105.00	52.50	
02600	Greer, Anthony	11/16/2022	1.00	105.00	105.00	
02600	Greer, Anthony	11/17/2022	1.50	105.00	157.50	
SENIOR ENGINEER						
02031	Wagner, Cara	10/6/2022	.50	190.00	95.00	
02031	Wagner, Cara	10/31/2022	.50	190.00	95.00	
02031	Wagner, Cara	11/15/2022	1.00	190.00	190.00	
TECHNICIAN						
02553	Keith, Austin	8/16/2022	4.00	100.00	400.00	
02553	Keith, Austin	9/19/2022	4.00	100.00	400.00	
02553	Keith, Austin	9/26/2022	.50	100.00	50.00	
02553	Keith, Austin	10/3/2022	.50	100.00	50.00	
02553	Keith, Austin	10/6/2022	.50	100.00	50.00	
02553	Keith, Austin	10/25/2022	1.00	100.00	100.00	
02553	Keith, Austin	10/28/2022	1.00	100.00	100.00	
02553	Keith, Austin	11/2/2022	1.00	100.00	100.00	
02553	Keith, Austin	11/3/2022	.50	100.00	50.00	
02553	Keith, Austin	11/14/2022	2.00	100.00	200.00	
02553	Keith, Austin	11/17/2022	4.00	100.00	400.00	
02553	Keith, Austin	11/21/2022	1.00	100.00	100.00	
02553	Keith, Austin	11/22/2022	1.50	100.00	150.00	
	Totals		28.50		3,055.00	
	Total Labor					3,055.00
				Total this Task		\$3,055.00
				Total this Project		\$3,055.00
				Total this Report		\$3,055.00

Detailed Timesheet for the Period Ending 11/5/2022

Wednesday, December 7, 2022

3:42:43 PM

Pickering

Employee

02600

Greer, Anthony S

26023.00

006

Lily Pond Dredging
Bid Phase Services

89117

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
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Client: City of Diamondhead

Reg

2.00		1.00			1.00		
------	--	------	--	--	------	--	--

10/31 Corresponding with Jeremy Duke on scope/price for marking the boundary for DH.

11/3 Reviewing drawing for possible spoil stockpiling; discussed estimated quantities of stockpile with Austin; worked on an email for Austin to send to Jon with the proposed sites on it.

Detailed Timesheet for the Period Ending 11/12/2022

Wednesday, December 7, 2022

3:51:01 PM

Pickering

Employee

02600

Greer, Anthony S

Total Hr	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12
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26023.00
006Lily Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89117

Reg

.50				.50			
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11/9 Follow up with Jeremy Duke, surveyor, requesting formal quote for boundary marking.

Detailed Timesheet for the Period Ending 11/19/2022

Wednesday, December 7, 2022

Pickering

3:52:18 PM

Employee

02600

Greer, Anthony S

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
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26023.00
006Lily Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89117

Reg

2.50				1.00	1.50		
------	--	--	--	------	------	--	--

11/16 CPO for Duke Surveying for property line staking. Emailed Jon and requested executed contracts approved at 11/15 meeting.

11/17 CPO to surveyor, misc. related to rebidding.

Detailed Timesheet for the Period Ending 10/8/2022

Wednesday, November 2, 2022
12:29:25 PM

Pickering

Employee

02031

Wagner, Cara

26023.00
006

Lily Pond Dredging
Bid Phase Services

89206

Reg

10/6 corr

Total Hr	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
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Client: City of Diamondhead

.50					.50		
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Detailed Timesheet for the Period Ending 11/5/2022

Wednesday, December 7, 2022

Pickering

4:10:13 PM

Employee

02031

Wagner, Cara

26023.00
006Lily Pond Dredging
Bid Phase Services

89206

Reg

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
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Client: City of Diamondhead

.50		.50					
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10/31 contract

Detailed Timesheet for the Period Ending 11/19/2022

Wednesday, December 7, 2022

4:11:45 PM

Pickering

Employee

02031

Wagner, Cara

26023.00
006

Lily Pond Dredging
Bid Phase Services

89206

Reg

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
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Client: City of Diamondhead

1.00			1.00				
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11/15 DH mtg

Detailed Timesheet for the Period Ending 8/20/2022

Thursday, December 8, 2022

Pickering

2:49:23 PM

Employee

02553

Keith, Austin A

Total Hr	Sun 8/14	Mon 8/15	Tue 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
26024.00							
006							
	Diamondhead Dr E Retention Pond Dredging						
	Client: City of Diamondhead						
	Bid Phase Services						
89116							
Reg	6.00		4.00	1.00	1.00		

8/16 Meeting with contractor to discuss project, trying to coordinate possible meeting to discuss how to move forward. Hours transferred to job# 26023.00 task 9

8/17 Discussing options on how to move forward with contractor.

8/18 Trying to coordinate with contractor on when they are available to meet with the city to discuss concerns with project.

Detailed Timesheet for the Period Ending 9/24/2022

Thursday, December 8, 2022

Pickering

2:51:52 PM

Employee

02553

Keith, Austin A

26024.00
006Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24
5.00		4.00		1.00			

9/19 Meeting with contractor and city manager to discuss options. Researching procurement laws on negotiations. Hours transferred to job# 26023.00 task 9.

9/21 Coordinating with city on next steps

Detailed Timesheet for the Period Ending 10/1/2022

Thursday, December 8, 2022

Pickering

2:58:38 PM

Employee 02553 Keith, Austin A

26024.00
006Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 9/25	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 10/1
1.00		1.00					

9/26 Coordination with Jon on wether to rebid or not. .50 hour transferred to job# 26023.00 task 9

Detailed Timesheet for the Period Ending 10/8/2022

Thursday, December 8, 2022

Pickering

3:00:29 PM

Employee

02553

Keith, Austin A

26023.00
006Lily Pond Dredging
Bid Phase Services

89116

Reg

Total Hr	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
1.00		.50			.50		

Client: City of Diamondhead

10/3 Reaching out to contractor to get attorney information

10/6 Talked with Breakwater regarding their bid and relaying information to city. Recomminding to rebid the project.

Detailed Timesheet for the Period Ending 10/29/2022

Wednesday, November 2, 2022

Pickering

4:24:04 PM

Employee 02553 Keith, Austin A

Signed _____

Approved _____

Posted

Profit Center 07:E7:89

26023.00
006Lily Pond Dredging
Bid Phase Services

89116

Total Hr	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29
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Client: City of Diamondhead

Reg	2.00		1.00			1.00	
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10/25 Phone call with Jon regarding rebidding Ponds, coordinating with Cara and anthony on next steps.

10/28 looking to get survey to rebid

Detailed Timesheet for the Period Ending 11/5/2022

Thursday, December 8, 2022

Pickering

3:01:57 PM

Employee

02553

Keith, Austin A

26023.00
006Lily Pond Dredging
Bid Phase Services

89116

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
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Client: City of Diamondhead

Reg	1.50			1.00	.50		
-----	------	--	--	------	-----	--	--

11/2 Spoil area exhibit for ponds. Discussing next steps toward rebidding.

11/3 Spoil area exhibit.

Detailed Timesheet for the Period Ending 11/19/2022

Wednesday, December 7, 2022

4:47:31 PM

Pickering

Employee 02553 Keith, Austin A

Signed _____

Approved _____

Posted

Profit Center 07:E7:89

26023.00
006Lily Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
6.00		2.00			4.00		

11/14 Starting to update front end specs for rebid.

11/17 Revising plans, qtys, and specs to send to city for rebid.

Detailed Timesheet for the Period Ending 11/26/2022

Wednesday, December 7, 2022
4:50:15 PM

Pickering

Employee 02553 Keith, Austin A

Signed _____

Approved _____

Posted

Profit Center 07:E7:89

26023.00
009

Lily Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26
2.50		1.00	1.50				

11/21 Addressing concerns from jon on additional spoil areas

11/22 Addressing concerns from jon on additional spoil areas



INVOICE

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126 Rue Magnolia, Biloxi, MS 39530

PH 228.432.5925 FAX 228.432.5928 www.pickeringfirm.com

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

December 7, 2022

Project No: 26319.00

Invoice No: 0092479

Client Contact: Mike Reso

Ahuli Drainage Improvements
Project Number: 26319.00

Professional Services from October 30, 2022 to November 26, 2022

Task 001 Boundary and Topographic Survey

Professional Personnel

	Hours	Rate	Amount
CAD TECHNICIAN			
McMaster, Jason	.50	70.00	35.00
1 MAN GPS SURVEY CREW			
Jenkins, Joe	5.00	150.00	750.00
Totals	5.50		785.00
Total Labor			785.00

Billing Limits	Current	Prior	To-Date
Total Billings	785.00	13,000.00	13,785.00
Limit			13,000.00
Adjustment			-785.00
Total this Task			0.00

Task 002 Wetland Delineation

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	4,505.00	4,505.00
Limit			6,500.00
Remaining			1,995.00
Total this Task			0.00

Task 003 Wetland Permitting Assistance

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,360.00	1,360.00
Limit			8,000.00
Remaining			6,640.00
Total this Task			0.00

Task 004 Engineering Design



Project	26319.00	Ahuli Drainage Improvements	Invoice	0092479
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Professional Personnel

	Hours	Rate	Amount
SENIOR P.E. (LICENSED >5, <10 YR)			
Wagner, Cara	2.50	125.00	312.50
CAD TECHNICIAN			
Keith, Austin	17.00	70.00	1,190.00
Totals	19.50		1,502.50
Total Labor			1,502.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,502.50	3,805.00	5,307.50
Limit			23,000.00
Remaining			17,692.50
			Total this Task
			\$1,502.50

Task	005	Project Bidding		
Billing Limits			Current	Prior
			To-Date	
Total Billings			0.00	0.00
Limit				4,000.00
Remaining				4,000.00
			Total this Task	0.00

Task	006	CE&I		
Billing Limits			Current	Prior
			To-Date	
Total Billings			0.00	0.00
Limit				20,000.00
Remaining				20,000.00
			Total this Task	0.00
			Total this Invoice	\$1,502.50

Outstanding Invoices

Number	Date	Balance
0092252	11/4/2022	3,027.50
Total		3,027.50

Project 26319.00 Ahuli Drainage Improvements Invoice 0092479

Billing Backup

Wednesday, December 7, 2022

Pickering

Invoice 0092479 Dated 12/7/2022

1:26:48 PM

Task 001 Boundary and Topographic Survey

Professional Personnel

			Hours	Rate	Amount
CAD TECHNICIAN					
02575	McMaster, Jason	11/10/2022	.50	70.00	35.00
1 MAN GPS SURVEY CREW					
02599	Jenkins, Joe	11/9/2022	5.00	150.00	750.00
	Totals		5.50		785.00
	Total Labor				785.00

Total this Task \$785.00

Task 004 Engineering Design

Professional Personnel

			Hours	Rate	Amount
SENIOR P.E. (LICENSED >5, <10 YR)					
02031	Wagner, Cara	10/31/2022	2.00	125.00	250.00
02031	Wagner, Cara	11/15/2022	.50	125.00	62.50
CAD TECHNICIAN					
02553	Keith, Austin	10/31/2022	3.00	70.00	210.00
02553	Keith, Austin	11/1/2022	3.00	70.00	210.00
02553	Keith, Austin	11/2/2022	3.00	70.00	210.00
02553	Keith, Austin	11/14/2022	4.00	70.00	280.00
02553	Keith, Austin	11/17/2022	1.00	70.00	70.00
02553	Keith, Austin	11/18/2022	3.00	70.00	210.00
	Totals		19.50		1,502.50
	Total Labor				1,502.50
	Total this Task				\$1,502.50
	Total this Project				\$2,287.50
	Total this Report				\$2,287.50

Detailed Timesheet for the Period Ending 11/12/2022

Tuesday, December 6, 2022

5:20:55 PM

Pickering

Employee

02575

McMaster, Jason R

26319.00

001

86118

Ahuli Drainage Improvements

Boundary and Topographic Survey

Client: City of Diamondhead

Reg

.50

11/10 Field data processing

Total Hr	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12
					.50		

Detailed Timesheet for the Period Ending 11/12/2022

Tuesday, December 6, 2022

5:22:08 PM

Pickering

Employee

02599

Jenkins, Joe

26319.00

001

Ahuli Drainage Improvements

Boundary and Topographic Survey

Client: City of Diamondhead

86376

Reg

Total Hr	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12
5.00				5.00			

Detailed Timesheet for the Period Ending 11/5/2022

Tuesday, December 6, 2022

5:24:17 PM

Pickering

Employee

02031

Wagner, Cara

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
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26319.00
004Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89206

Reg

2.00		2.00					
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10/31 help Austin

Detailed Timesheet for the Period Ending 11/19/2022

Tuesday, December 6, 2022

5:25:36 PM

Pickering

Employee

02031

Wagner, Cara

Total
Hr

Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19

26319.00

Ahuli Drainage Improvements

Client: City of Diamondhead

004

Engineering Design

89206

Reg

.50

		.50				
--	--	-----	--	--	--	--

11/15 help Austin

Detailed Timesheet for the Period Ending 11/5/2022

Tuesday, December 6, 2022

5:27:33 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
-------------	--------------	--------------	-------------	-------------	-------------	-------------	-------------

26319.00
004Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89116

Reg

9.00		3.00	3.00	3.00			
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10/31 Front end specs in and updated to Job name.

11/1 Starting to look through OPCC to find tech specs needed, putting in job folder and updating to current project number and name. Updating bid proposal sheet in front end specs.

11/2 Following up with blake on possible inverts being swapped on survey, Tech specs in and updated, Bid proposal sheets in front end specs.

Detailed Timesheet for the Period Ending 11/19/2022

Tuesday, December 6, 2022

5:28:44 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
-------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------

26319.00
004Ahuli Drainage Improvements
Engineering Design

Client: City of Diamondhead

89116

Reg	8.00		4.00			1.00	3.00
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11/14 Updating pipe network structures and putting feature lines for EG in.

11/17 Working with Kelsey on assembly and corridors.

11/18 Creating corridors and assemblies for ditches.



INVOICE

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126 Rue Magnolia, Biloxi, MS 39530

PH 228.432.5925 FAX 228.432.5928 www.pickeringfirm.com

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

December 7, 2022
Project No: 26024.00
Invoice No: 0092481

Diamondhead Drive East Retention Pond Dredging
Work Assignment No. 00-05-2021
Work Assignment No. 00-05-2023

Client Contact: Michael Reso

Professional Services from July 31, 2022 to November 26, 2022

Task 001 Survey

Fee

Total Fee 3,500.00

Percent Complete

100.00

Total Earned

3,500.00

Previous Fee Billing

3,500.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Task

0.00

Task 002 Environmental Assessment

Billing Limits

Current

Prior

To-Date

Total Billings

0.00

5,621.00

5,621.00

Limit

5,800.00

Remaining

179.00

Total this Task

0.00

Task 003 Engineering Design

Billing Limits

Current

Prior

To-Date

Total Billings

0.00

5,500.00

5,500.00

Limit

5,500.00

Total this Task

0.00

Task 004 Wetland Delineation

Fee

Total Fee 5,000.00

Percent Complete

100.00

Total Earned

5,000.00

Previous Fee Billing

5,000.00

Current Fee Billing

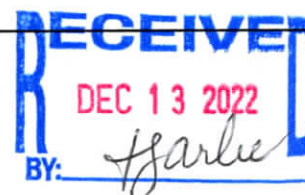
0.00

Total Fee

0.00

6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT



Project	26024.00	Diamondhead Dr E Retention Pond Dredging	Invoice	0092481
---------	----------	--	---------	---------

Total this Task	0.00
------------------------	-------------

Task	005	Specification Development
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Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,500.00	1,500.00
Limit			1,500.00

Total this Task	0.00
------------------------	-------------

Task	006	Bid Phase Services
------	-----	--------------------

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	4,000.00	4,000.00
Limit			4,000.00

Total this Task	0.00
------------------------	-------------

Task	007	CEI
------	-----	-----

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			18,750.00
Remaining			18,750.00

Total this Task	0.00
------------------------	-------------

Task	008	Re-Bid Phase Services
------	-----	-----------------------

Professional Personnel

	Hours	Rate	Amount
PROJECT MANAGER			
Greer, Anthony	1.00	105.00	105.00
SENIOR ENGINEER			
Wagner, Cara	4.00	190.00	760.00
TECHNICIAN			
Keith, Austin	21.50	100.00	2,150.00
Totals	26.50		3,015.00

Total Labor	3,015.00
--------------------	-----------------

Billing Limits	Current	Prior	To-Date
Total Billings	3,015.00	0.00	3,015.00
Limit			3,000.00

Adjustment	-15.00
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Total this Task	\$3,000.00
------------------------	-------------------

Total this Invoice	\$3,000.00
---------------------------	-------------------

Project 26024.00 Diamondhead Dr E Retention Pond Dredging Invoice 0092481

Billing Backup

Wednesday, December 7, 2022

Pickering

Invoice 0092481 Dated 12/7/2022

4:30:09 PM

Task 008 Re-Bid Phase Services

Professional Personnel

			Hours	Rate	Amount
PROJECT MANAGER					
02600	Greer, Anthony	11/3/2022	1.00	105.00	105.00
SENIOR ENGINEER					
02031	Wagner, Cara	10/6/2022	.50	190.00	95.00
02031	Wagner, Cara	10/31/2022	.50	190.00	95.00
02031	Wagner, Cara	11/15/2022	1.00	190.00	190.00
02031	Wagner, Cara	11/22/2022	2.00	190.00	380.00
TECHNICIAN					
02553	Keith, Austin	8/1/2022	1.00	100.00	100.00
02553	Keith, Austin	8/17/2022	1.00	100.00	100.00
02553	Keith, Austin	8/18/2022	1.00	100.00	100.00
02553	Keith, Austin	9/1/2022	1.00	100.00	100.00
02553	Keith, Austin	9/2/2022	1.00	100.00	100.00
02553	Keith, Austin	9/8/2022	1.00	100.00	100.00
02553	Keith, Austin	9/9/2022	1.00	100.00	100.00
02553	Keith, Austin	9/21/2022	1.00	100.00	100.00
02553	Keith, Austin	9/26/2022	.50	100.00	50.00
02553	Keith, Austin	10/3/2022	.50	100.00	50.00
02553	Keith, Austin	10/6/2022	.50	100.00	50.00
02553	Keith, Austin	10/25/2022	1.00	100.00	100.00
02553	Keith, Austin	10/28/2022	1.00	100.00	100.00
02553	Keith, Austin	11/2/2022	1.00	100.00	100.00
02553	Keith, Austin	11/3/2022	.50	100.00	50.00
02553	Keith, Austin	11/14/2022	2.00	100.00	200.00
02553	Keith, Austin	11/17/2022	4.00	100.00	400.00
02553	Keith, Austin	11/21/2022	1.00	100.00	100.00
02553	Keith, Austin	11/22/2022	1.50	100.00	150.00
Totals			26.50		3,015.00
Total Labor					3,015.00
Total this Task					\$3,015.00
Total this Project					\$3,015.00
Total this Report					\$3,015.00

Detailed Timesheet for the Period Ending 11/5/2022

Thursday, December 8, 2022

3:30:21 PM

Pickering

Employee

02600

Greer, Anthony S

26024.00

006

Diamondhead Dr E Retention Pond Dredging

Bid Phase Services

Client: City of Diamondhead

89117

Reg

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
1.00					1.00		

11/3 Reviewing drawing for possible spoil stockpiling; discussed estimated quantities of stockpile with Austin; worked on an email for Austin to send to Jon with the proposed sites on it.

Detailed Timesheet for the Period Ending 10/8/2022

Thursday, November 3, 2022

9:43:33 AM

Pickering

Employee

02031

Wagner, Cara

26024.00

006

Diamondhead Dr E Retention Pond Dredging

Bid Phase Services

Client: City of Diamondhead

89206

Reg

.50

10/6 corr

Total Hr	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
					.50		

Detailed Timesheet for the Period Ending 11/5/2022

Wednesday, December 7, 2022

5:12:32 PM

Pickering

Employee

02031

Wagner, Cara

26024.00
006Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
.50		.50					

10/31 contract

Detailed Timesheet for the Period Ending 11/19/2022

Wednesday, December 7, 2022

5:13:54 PM

Pickering

Employee

02031

Wagner, Cara

26024.00

006

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

Bid Phase Services

89206

Reg

1.00

11/15 DH mtg

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
			1.00				

Detailed Timesheet for the Period Ending 11/26/2022

Wednesday, December 7, 2022

5:18:01 PM

Pickering

Employee

02031

Wagner, Cara

26024.00
008Diamondhead Dr E Retention Pond Dredging
Re-Bid Phase Services

Client: City of Diamondhead

89206

Reg

Total Hr	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26
2.00			2.00				

11/22 help Austin on new area

Detailed Timesheet for the Period Ending 8/6/2022

Tuesday, October 4, 2022

4:40:16 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 7/31	Mon 8/1	Tue 8/2	Wed 8/3	Thu 8/4	Fri 8/5	Sat 8/6
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26024.00
006Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg	1.00		1.00				
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8/1 Trying to coordinate with contractor when they could meet on site.

Detailed Timesheet for the Period Ending 8/20/2022

Tuesday, October 4, 2022

4:42:01 PM

Pickering

Employee

02553

Keith, Austin A

26024.00
006Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

Total Hr	Sun 8/14	Mon 8/15	Tue 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
6.00			4.00	1.00	1.00		

8/16 Meeting with contractor to discuss project, trying to coordinate possible meeting to discuss how to move forward.

8/17 Discussing options on how to move forward with contractor.

8/18 Trying to coordinate with contractor on when they are available to meet with the city to discuss concerns with project.

Detailed Timesheet for the Period Ending 9/3/2022

Tuesday, October 4, 2022

4:43:41 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3
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26024.00

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

006

Bid Phase Services

89116

Reg

2.00					1.00	1.00	
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9/1 Coordinating with city on how to move forward on rebidding.

9/2 Drafting and sending official letter to reject bids.

Detailed Timesheet for the Period Ending 9/10/2022

Tuesday, October 4, 2022

4:45:09 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 9/4	Mon 9/5	Tue 9/6	Wed 9/7	Thu 9/8	Fri 9/9	Sat 9/10
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26024.00

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

006

Bid Phase Services

89116

Reg

2.00					1.00	1.00	
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9/8 Getting contract docs prepared to send to contractor once city sent signed NOA.

9/9 Sending Contract docs to contractor.

Detailed Timesheet for the Period Ending 9/24/2022

Tuesday, October 4, 2022

4:46:23 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24
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26024.00
006Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg	5.00		4.00		1.00		
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9/19 Meeting with contractor and city manger to discuss options. Researching procurement laws on negotiations.

9/21 Coordinating with city on next steps

Detailed Timesheet for the Period Ending 10/1/2022

Tuesday, October 4, 2022
4:49:00 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 9/25	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 10/1
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26024.00

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

006

Bid Phase Services

89116

Reg

1.00		1.00					
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9/26 Coordination with Jon on wether to rebid or not.

Detailed Timesheet for the Period Ending 10/8/2022

Thursday, November 3, 2022

10:10:46 AM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
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26024.00
006Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

1.00		.50			.50		
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10/3 Reaching out to contractor to get attorney information.

Detailed Timesheet for the Period Ending 10/29/2022

Thursday, November 3, 2022

10:16:10 AM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29
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26024.00
006Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

2.00			1.00			1.00	
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10/25 Phone call with Jon regarding rebidding Ponds, coordinating with Cara and anthony on next steps.

10/28 looking to get survey to rebid

Detailed Timesheet for the Period Ending 11/5/2022

Wednesday, December 7, 2022

5:32:05 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5
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26024.00

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

006

Bid Phase Services

89116

Reg

1.50				1.00	.50		
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11/2 Spoil area exhibit, discussing next steps towards rebidding.

11/3 Spoil area exhibit to send to the city.

Detailed Timesheet for the Period Ending 11/19/2022

Thursday, December 8, 2022

3:27:44 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
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26024.00
006Diamondhead Dr E Retention Pond Dredging
Bid Phase Services

Client: City of Diamondhead

89116

Reg

6.00		2.00			4.00		
------	--	------	--	--	------	--	--

11/14 Starting to update front end specs for rebid

11/17 Revising plans, qtys, and specs for rebid, sending all to city.

Detailed Timesheet for the Period Ending 11/26/2022

Thursday, December 8, 2022

3:29:06 PM

Pickering

Employee

02553

Keith, Austin A

Total Hr	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26
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26024.00

Diamondhead Dr E Retention Pond Dredging

Client: City of Diamondhead

008

Re-Bid Phase Services

89116

Reg

2.50		1.00	1.50				
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11/21 Addressing concerns from Jon regarding additonal spoil area.

11/22 Addressing concerns from jon on additional spoil areas



INVOICE

Pickering Firm, Inc.

Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

126 Rue Magnolia, Biloxi, MS 39530

PH 228.432.5925 FAX 228.432.5928 www.pickeringfirm.com

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

December 7, 2022

Project No: 26072.00

Invoice No: 0092478

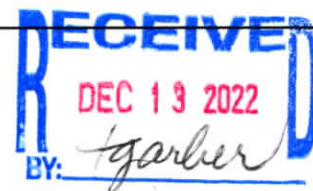
Client Contact: Michael Reso

Work Assignment 00-14-2022

Project #: 26072.00 Kolo Ct. Ditch Improvements

Professional Services from October 30, 2022 to November 26, 2022

Task	001	Wetlands Delineation			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	3,400.00	3,400.00
Limit					4,000.00
Remaining					600.00
Total this Task					0.00
Task	002	Wetland Permitting Assistance			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	2,892.50	2,892.50
Limit					6,000.00
Remaining					3,107.50
Total this Task					0.00
Task	003	Engineering Design			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	4,900.00	4,900.00
Limit					4,900.00
Total this Task					0.00
Task	004	Project Bidding			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					4,000.00
Remaining					4,000.00
Total this Task					0.00
Task	005	CE&I			



Project	26072.00	Kolo Ditch Improvements	Invoice	0092478
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Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			10,000.00	
Remaining			10,000.00	
Total this Task				0.00

Task	006	Wetland Mitigaiton
------	-----	--------------------

Professional Personnel

	Hours	Rate	Amount	
SCIENTIST				
McWhorter, Lauren	14.00	110.00	1,540.00	
Totals	14.00		1,540.00	
Total Labor				1,540.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,540.00	1,320.00	2,860.00	
Limit			3,900.00	
Remaining			1,040.00	
Total this Task				\$1,540.00
Total this Invoice				\$1,540.00

Outstanding Invoices

Number	Date	Balance
0092250	11/4/2022	1,320.00
Total		1,320.00

Project 26072.00 Kolo Ditch Improvements Invoice 0092478

Billing Backup

Wednesday, December 7, 2022

Pickering

Invoice 0092478 Dated 12/7/2022

12:28:32 PM

Task 006 Wetland Mitigaiton

Professional Personnel

			Hours	Rate	Amount
SCIENTIST					
02101	McWhorter, Lauren	11/11/2022	3.00	110.00	330.00
02101	McWhorter, Lauren	11/18/2022	8.00	110.00	880.00
02101	McWhorter, Lauren	11/21/2022	3.00	110.00	330.00
	Totals		14.00		1,540.00
	Total Labor				1,540.00

Total this Task \$1,540.00

Total this Project \$1,540.00

Total this Report \$1,540.00

Detailed Timesheet for the Period Ending 11/12/2022

Tuesday, December 6, 2022

5:14:47 PM

Pickering

Employee

02101

McWhorter, Lauren Liddon

Total Hr	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12
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26072.00

Kolo Ditch Improvements

Client: City of Diamondhead

006

Wetland Mitigaiton

80111

Reg

3.00						3.00	
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Detailed Timesheet for the Period Ending 11/19/2022

Tuesday, December 6, 2022

5:17:17 PM

Pickering

Employee 02101 McWhorter, Lauren Liddon

Signed _____

Approved _____

Posted

Profit Center 07:E3:80

26072.00
006Kolo Ditch Improvements
Wetland Mitigaiton

Client: City of Diamondhead

80111

Reg

Total Hr	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19
8.00						8.00	

Detailed Timesheet for the Period Ending 11/26/2022

Tuesday, December 6, 2022

5:18:24 PM

Pickering

Employee 02101 McWhorter, Lauren Liddon

Signed _____

Approved _____

Posted

Profit Center 07:E3:80

26072.00
006Kolo Ditch Improvements
Wetland Mitigation

Client: City of Diamondhead

80111

Reg

Total Hr	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26
3.00		3.00					



December 13, 2022

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

RE: City of Diamondhead
Bayou Drive Kayak Launch Repair

Dear Mr. McCraw,

As you are aware, bids were received for the above referenced project on December 1, 2022. There were two (2) bids received and they were reviewed for inclusion of appropriate bidding documents. Attached is a certified bid tabulation indicating the breakdown of unit prices.

Fair Tide Marine & Construction was the apparent lowest and best bidder with a submitted total bid of \$76,100.00. Upon review of the bid, it is my opinion that the Fair Tide Marine & Construction bid will be sufficient to successfully complete this project to the satisfaction of the City of Diamondhead.


We have discussed with Fair Tide Marine & Construction the project details and scope of work. They are fully aware of the project requirements and are comfortable with the schedule for completion of the project. I recommend awarding the project to Fair Tide Marine & Construction.

Please let me know if you have any questions regarding this matter.

Sincerely,

Jason Chiniche, P.E.

Enclosure

Bayou Drive Kayak Launch Repair				Fair Tide Marine & Construction 808 Darius Drive Biloxi, MS 39532				Gill's Crane & Dozer Service, Inc. 116 Marlin Drive Slidell, LA 70461	
Bid Opening: Thursday, December 1, 2022 at 3:00 PM									
Bid Location: 5000 Diamondhead Drive Circle, Diamondhead, MS 39525									
Bid Tabulation									
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION		
1500 A	Mobilization	1	LS	\$ 3,725.00	\$ 3,725.00	\$ 15,000.00	\$ 15,000.00		
02300 A	Excavation	250	SY	\$ 25.00	\$ 6,250.00	\$ 20.00	\$ 5,000.00		
02300 B	Placement of Geogrid Material	250	SY	\$ 9.00	\$ 2,250.00	\$ 5.00	\$ 1,250.00		
02300 C	Limestone Drive Expansion	175	CY	\$ 229.00	\$ 40,075.00	\$ 150.00	\$ 26,250.00		
06300 A	12" Diameter Timber Pilings	150	LF	\$ 47.00	\$ 7,050.00	\$ 45.00	\$ 6,750.00		
06300 B	8' Wide Timber Pier Framing	35	LF	\$ 180.00	\$ 6,300.00	\$ 280.00	\$ 9,800.00		
06300 C	5' Wide Timber Pier Framing	1	LS	\$ 200.00	\$ 200.00	\$ 3,500.00	\$ 3,500.00		
06300 D	3' Wide Timber Pier Framing	1	LS	\$ 200.00	\$ 200.00	\$ 1,500.00	\$ 1,500.00		
06300 E	Galvanized Handrails for Steps	1	LS	\$ 600.00	\$ 600.00	\$ 5,000.00	\$ 5,000.00		
06300 F	4' x 12' FRP Grating Panels	35	SY	\$ 270.00	\$ 9,450.00	\$ 215.00	\$ 7,525.00		
	TOTAL BID				\$ 76,100.00		\$ 81,575.00		



BID OPENING SHEET**PROJECT: Bayou Drive Kayak Launch Repair****BID Opening: Thursday, December 1, 2022 at 3:00 P.M.****LOCATION: 5000 Diamondhead Circle, Diamondhead, MS 39525**

Item No.6.

Contractor	Certificate of Responsibility	Bid Bond	Addendum	Base Bid
Gills Crane & Deck Service	2433 12433 - MC	✓	N/A	\$81,575 ⁰⁰
Low Tide Marine's Construction	24344 - MC	✓	N/A	\$74,100 ⁰⁰

EXHIBIT "C"**WORK ASSIGNMENT
WORK ASSIGNMENT NO 21**

PROJECT NUMBER: - Bayou Drive Drainage Analysis

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Diamondhead, Mississippi and Covington Civil and Environmental, LLC on the 29th day of October 2021.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

*SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR
PHASE*

The city of Diamondhead plans on paving Bayou Drive and has identified a drainage issue which needs to be addressed prior to the paving project. Covington initially inspected the project area and preliminary findings indicate the need for two drainage culverts (see attached map). Covington proposes to complete a topographic survey of the area and a minor drainage analysis to size the culverts. The deliverable will be an engineered drawing identifying the location, size and elevations of the culverts to be installed.

Covington will provide these services for a lump sum fee of \$7,800.00 and will provide final deliverables within 45 days from the notice to proceed.

Assumptions and Qualifications:

- This project does not include boundary surveys as all work is anticipated to take place within the existing ROW and/or drainage easements.
- The City Public works department will complete the construction and therefore bidding is not included in the scope of work.

WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after *October 28, 2024.*]

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until *February 28, 2023*, at 11:59 P.M. CDT.

DBEGOAL

The DBE goal established for this Work Assignment shall be 0 %

KEY PERSONNEL

CITY

CONSULTANT PROJECT
MANAGER: (Certified as a
Professional Engineer to do
business in the State of Mississippi)



Ben Benvenuti, P.E., Principal Engineer

MAXIMUM ALLOWABLE COST

Contract Maximums:

Under no circumstances shall the amount payable by the City for this assignment exceed \$ 7,800.00 (Total of all Charges) without the prior written consent of both parties.

Both parties hereto represent that they have authority to enter into Work Assignment No. 20, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE _____ DAY OF _____.

City of Diamondhead

Signature

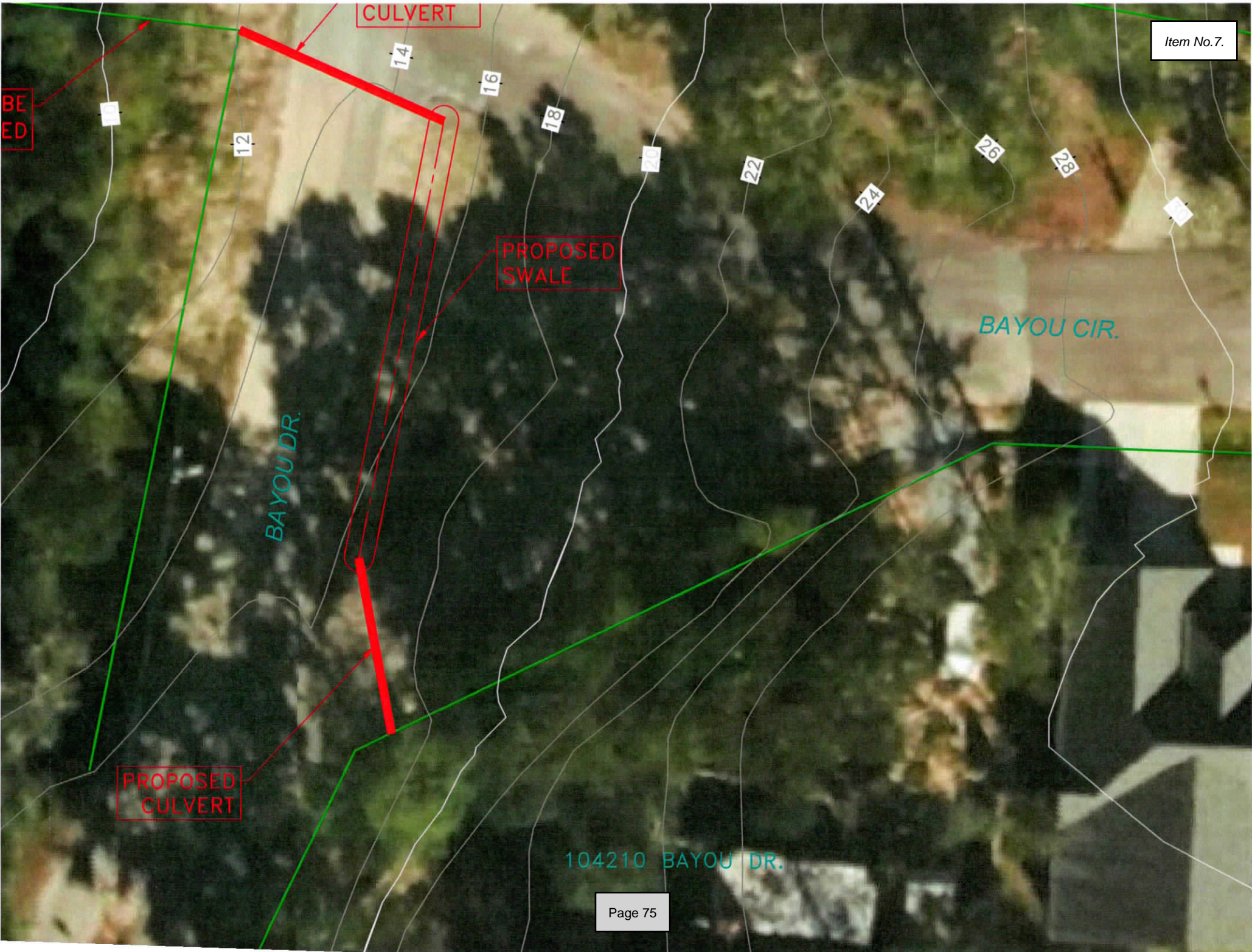
Covington Civil and Environmental



Signature

WITNESS this my signature in execution hereof, this the _____ day of _____.

ATTEST: _____





2023-092

December 14, 2022

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

Re: Diamondhead Roadway Improvements – Phase 4
Pay Application No.2
DE Project No. 730-1001-004

Dear Mr. McCraw,

Please find attached Payment Request No. 2 from Huey P. Stockstill, LLC. for construction on the above referenced project in the amount of **\$175,427.05**.

We have verified all quantities and work completed and we recommend approval for payment. The retainage to date of 5% in the amount of \$26,440.57 has been deducted from the earned amount to date of \$528,811.46 as shown on the Contractor's Application for Payment.

Should you have questions or need additional information, please contact our office.

Sincerely,

DIGITAL ENGINEERING



John M. Stein, P.E.
Manager of Engineering Operations

cc: Jeb Seal, HPS
Jeannie Klein, COD

Enclosures

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22076-2

To Owner: CITY OF DIAMONDHEAD

Project: 22076. DIAMONDHEAD ROADWAY IMP
PH 4

Application No.:

2

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Period To:

Project Nos:

Contract Date:

From Contractor: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Via Architect:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$729,975.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$729,975.00
4. Total Completed and Stored To Date	\$528,811.46
5. Retainage:	
a. 5.00% of Completed Work	\$26,440.57
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$26,440.57
6. Total Earned Less Retainage	\$502,370.89
7. Less Previous Certificates For Payments	\$326,943.84
8. Current Payment Due	\$175,427.05
9. Balance To Finish, Plus Retainage	\$227,604.11

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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: Huey P. Stockstill, LLC

By: 

Date:

12/14/2022

State of: MS

Subscribed and sworn to before me this
Notary Public:

My Commission expires:

Amanda S. Quave

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$ 175,427.05

(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: 

Date:

12/14/22

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.

Progress Bill

From: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Invoice: 22076-2

Date: 11/30/22

To: CITY OF DIAMONDHEAD

Application #: 2

Invoice Due Date: 11/30/22

Payment Terms: Net 30 Days

Contract: 22076. DIAMONDHEAD ROADWAY IMP. PH. 4

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
1	Mobilization	38,000.00	0.000	LS	0.000	0.00000	0.00	19,000.00	50.00%	19,000.00	0.000	0.00
2	Pre-Construction Video	1,500.00	0.000	LS	0.000	0.00000	0.00	1,500.00	100.00%	0.00	0.000	1,500.00
3	Construction Layout	1,800.00	0.000	LS	0.000	0.00000	0.00	450.00	25.00%	0.00	0.000	450.00
4	Maintenance of Traffic	10,000.00	0.000	LS	0.000	0.00000	0.00	5,000.00	50.00%	0.00	0.000	5,000.00
5	Clean-up, Dressing & Sodding	5,000.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
6	Asphaltic Conc. Pavement, 1.5" Overlay	456,708.00	32,622.000	SY	29,169.740	14.00000	0.00	408,376.36	89.42%	252,743.12	11,116.660	155,633.24
7	Cold Planing/Disposal of Asphaltic Concrete Paveme	18,963.00	6,321.000	SY	6,533.220	3.00000	0.00	19,599.66	103.36%	0.00	6,533.220	19,599.66
8	Full Depth Patch	45,339.00	357.000	SY	297.500	127.00000	0.00	37,782.50	83.33%	37,782.50	0.000	0.00
9	Asphaltic Concrete Leveling Course, 0" - 1.5	71,512.00	5,108.000	SY	266.920	14.00000	0.00	3,736.88	5.23%	3,425.80	22.220	311.08
10	Remove and Replace Asphalt Roadway (4.5" Thick Min	31,278.00	401.000	SY	427.770	78.00000	0.00	33,366.06	106.68%	31,200.00	27.770	2,166.06
11	Thermo Stop Bar (24" Width)	4,088.00	292.000	LF	0.000	14.00000	0.00	0.00	0.00%	0.00	0.000	0.00
12	Plastic Pvm't Striping (Yellow Solid Double Line)	9,564.00	4,782.000	LF	0.000	2.00000	0.00	0.00	0.00%	0.00	0.000	0.00
13	Plastic Pvm't Striping (White Solid Line)(4" Width)	16,003.00	16,003.000	LF	0.000	1.00000	0.00	0.00	0.00%	0.00	0.000	0.00
14	Remove Unsuitable Material & Replace with Select	4,000.00	50.000	CY	0.000	80.00000	0.00	0.00	0.00%	0.00	0.000	0.00
15	Remove Unsuitable Material & Replace w 610 Stone	5,500.00	50.000	CY	0.000	110.00000	0.00	0.00	0.00%	0.00	0.000	0.00
16	Geotextile Fabric	200.00	100.000	SY	0.000	2.00000	0.00	0.00	0.00%	0.00	0.000	0.00
17	Extruded Asphalt Concrete Curb	10,520.00	263.000	LF	0.000	40.00000	0.00	0.00	0.00%	0.00	0.000	0.00

Total Billed To Date: 528,811.46
Less Retainage: 26,440.57
Less Previous Applications: 326,943.84

Total Due This Invoice: 175,427.05

EXHIBIT "C"
WORK ASSIGNMENT
WORK ASSIGNMENT NO 20 –
Amendment #2

PROJECT NUMBER: - Traffic Impact Study – Stop Sign Warrant Analysis

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Diamondhead, Mississippi and Covington Civil and Environmental, LLC on the 29th day of October 2021.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

*SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR
PHASE*

The city of Diamondhead has requested a traffic impact study specific at seven (7) intersections to determine the need for additional stop signs. Covington proposes to conduct a Stop Sign Warrant Analysis at the proposed intersections (see attached map). A report will be provided to the City of Diamondhead outlining our findings.

Covington will provide these services for a lump sum fee of \$5,250.00 and will provide final reports within 60 days from the notice to proceed and receipt of traffic counts from GRPC.

Assumptions and Qualifications:

- Traffic counts will be provided by Gulf Regional Planning Commission. If traffic counts are not available or are found to be insufficient, a supplemental work authorization will be provided to the City to cover the additional scope of work.
- If additional intersections are requested, Covington will provide a supplemental work authorization to complete the additional scope of work.

Amendment #1 to this work authorization adds traffic counts to the scope of work for the 7 traffic study intersections. GPRC did not have adequate traffic counts to compete the traffic study. The

additional fee to complete 12-hour traffic counts at each intersection will be \$4,200.00 which brings the total project cost to \$9,450.00. The amendment will also add 30 days to the project schedule to complete the traffic counts.

Amendment #2 to this work authorization adds three tasks to the scope of work. A conceptual design analysis and cost estimate to improve the intersection of Highpoint Drive, Country Club Circle and Golf Club Drive. Review of existing golf cart crossing signage at Golf Club Drive and provide recommendations for improvement. Look at the future roadway intersections along Golf Club Drive at Elliot Homes and Preserve Subdivision developments. The additional fee to complete these analyses will be \$9,800.00 which brings the total project cost to \$19,250.00. The amendment will also add 90 days to the project schedule to complete the analyses.

WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after *October 28, 2024.*]

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until *March 30, 2023*, at 11:59 P.M. CDT.

DBEGOAL

The DBE goal established for this Work Assignment shall be 0 %

KEY PERSONNEL

CITY

CONSULTANT PROJECT
MANAGER: (Certified as a
Professional Engineer to do
business in the State of Mississippi)



Ben Benvenuti, P.E., Principal Engineer

MAXIMUM ALLOWABLE COST

Contract Maximums:

Under no circumstances shall the amount payable by the City for this assignment exceed \$ 19,250.00 (Total of all Charges) without the prior written consent of both parties.

Both parties hereto represent that they have authority to enter into Work Assignment No. 20, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE _____ DAY OF _____ -

City of Diamondhead

Signature

Covington Civil and Environmental

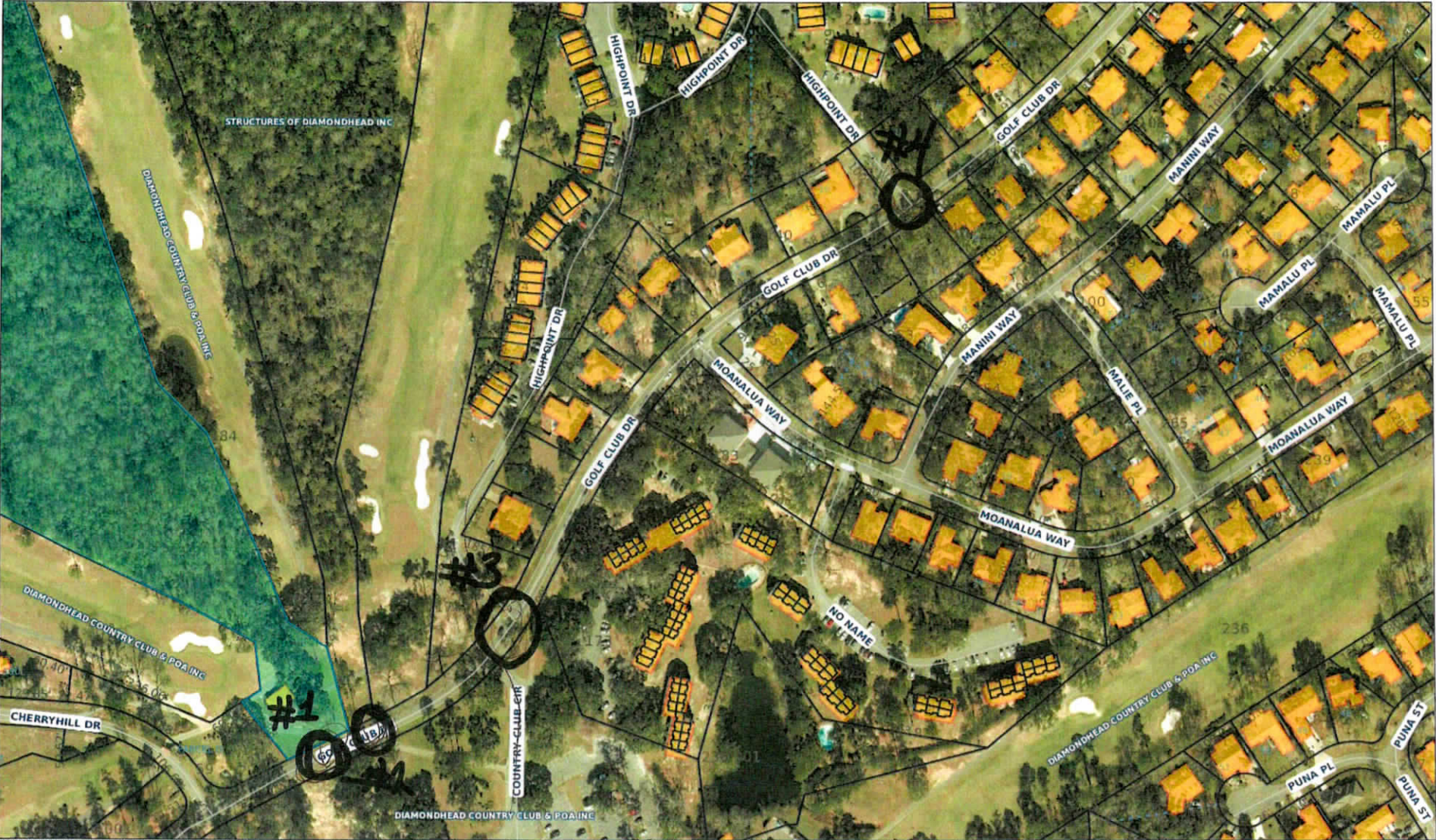


Signature

WITNESS this my signature in execution hereof, this the _____ day of _____.

ATTEST: _____

Geoportal Map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

INVITATION FOR BIDS

Notice is hereby given that sealed bids will be received by the City of Diamondhead at 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, until **10:00 am**, local time, on the day of Thursday, **January 26, 2023** and shall cause the bids received to be publicly opened and the bid amount read aloud for the following project:

*DIAMONDHEAD DR. EAST RETENTION (MILLER) POND
& LILY POND DREDGING
CITY OF DIAMONDHEAD, MISSISSIPPI
PICKERING FIRM, INC. PROJECT NO. 26024.00
RFP No. 2022-006*

The Work included in the Contract shall consist primarily of the following approximate items:

- At two separate locations: Clearing & Grubbing 5,415 square yards (SY) with debris haul off, Dredging 18,779 cubic yards (CY), 8,158 (CY) of which to be spoiled on site with the remainder (10,621 CY), to be removed from site, and bank stabilization using 3,750 SY of Erosion Control Blanket with 0.95 Acres of Seeding, Sprigging, and Mulching. All of this work will be performed using best management practices for stormwater pollution prevention and environmental protection measures.

Copies of the contract documents, including Drawings and Technical Specifications, are on file and may be examined without charge at the following locations:

Pickering Firm, Inc.	City of Diamondhead	www.diamondheadbids.com
126 Rue Magnolia	5000 Diamondhead Circle	(log-in/registration required)
Biloxi, Mississippi 39530	Diamondhead, Mississippi 39525	

Plans and specifications are being made available via hard copy or digital download. Plan Holders are required to log-in or register for an account to view or order bid documents at www.diamondheadbids.com. Bid documents are non-refundable and must be purchased through the website. Questions regarding website registration and online orders, please contact Plan House at 228-248-0181. No partial sets of drawings of project manuals will be issued. No contract documents (hard copies or electronic copies) will be issued to Contractors within twenty-four (24) hours of the time indicated above for receiving bids.

Bids must be submitted upon the standard forms contained within these contract documents furnished by the Engineer for the City of Diamondhead, Mississippi, noted in the Instructions to Bidders. Bids submitted shall be in letter form in a sealed envelope and outside of envelope shall be marked plainly RFP# No. 2022-006 Diamondhead Dr. East Retention Pond & Lily Pond Dredging and shall be addressed to Jeannie Klein, City Clerk, City of Diamondhead at 5000 Diamondhead Circle, Diamondhead, Mississippi 39525 or for those interested, bids can be electronically submitted at www.diamondheadbids.com under the project page. No oral, telegraphic, telephonic, or e-mail proposals will be considered. Each bidder shall write his Name, his Address, and his Certificate of Responsibility number/or a statement that the bid enclosed does not exceed Fifty Thousand Dollars (\$50,000) on the outside of the sealed envelope containing his proposal. If submitting electronically, please include this information on a cover page with your bid submission. All interpretations of drawings and specifications shall be directed to Pickering Firm, Inc. to Cara Wagner 228-432-5925 or email

cwagner@pickeringfirm.com. An acknowledged received copy of all Addenda issued by the Engineer via Plan House must be included with the bid proposal.

The maximum allowable number of consecutive calendar days for the completion of Work (the Contract Time) is set forth in the Bid Proposal and will be included in the executed Agreement. The project will be subject to liquidated damages in the amount of THREE HUNDRED DOLLARS (\$300.00) per consecutive calendar day for each day in default after the stipulated completion date. The contract time will begin when the Contractor commences work on this project but no later than the tenth consecutive calendar day after receipt of a notice to proceed from the Owner.

The City of Diamondhead, Mississippi, reserves the right to reject any and all bids and to waive any informality in the bidding. Bids may be held by the City of Diamondhead, Mississippi, for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the contract.

Each bid must be accompanied by a Bid Bond or Certified Check in an amount equal to five percent (5%) of his Base Bid, payable to the City of Diamondhead, Mississippi, as bid security. In the event that an electronic bid is submitted, a copy of the bid bond must be included with the submission. If submitting electronically, a hard copy of all bid documents must be provided within 3 business days if requested after the bid opening. The successful bidder shall furnish a Performance Bond and a Payment Bond each in the amount of 100% of the bid.

Published by order of the Diamondhead City Council.

Jeannie Klein, City Clerk
City of Diamondhead

PROOF OF PUBLICATION:

Publication Dates : December 21, 2022
 December 28, 2022

Agenda Item #2022-3-096

City of Diamondhead, MS
Request for Council Action

TO: City Council

FROM: Anna Liese, Ward 2

DATE: 12/15/22

☐ Ordinance ☐ Resolution ☐ Agreement ☐ Info Only ☐ Work Session ☒ Other

AGENDA LOCATION: ☐ Consent Agenda ☒ Regular Agenda

AGENDA DATE REQUESTED 12/20/22

ORDINANCE/RESOLUTION CAPTIONS or ISSUE:

Motion to declare a moratorium on the granting of any permits for right-of-way adoption, pursuant to Article II, Sections 26-19 through 26-23.

REQUIRED SIGNATURE

REQUESTED BY:

Anna Liese

COUNCIL ACTION:

☐ Approved ☐ Denied ☐ Tabled/Deferred ☐ Info Only

Completed:

EXHIBIT "C"
WORK ASSIGNMENT
WORK ASSIGNMENT NO. 007
BOND PAVING PROJECT

ENGINEER PROJECT NUMBER: 730-1001-007

This Work Assignment is executed in accordance with the Master Services Agreement entered into by **THE CITY OF DIAMONDHEAD** and **DIGITAL ENGINEERING**, on the 29th day of October, 2021.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

Scope of Work for the City of Diamondhead Bond Paving Project

1. Preliminary Design (Lump Sum) – Includes field verification of the proposed roadway work, and meeting with the City to review a final scope of work
2. Design (Lump Sum) – Includes, design of roadway improvements, preparation of plans, specifications and a construction cost estimate, and review meeting(s) with the City.
3. Bidding (Lump Sum) –Includes printing and selling of bid documents, responding to questions, holding a pre-bid meeting, preparing and issuing addendums, review and evaluation of bids received and making recommendation for award.
4. Construction Administration (Lump Sum) - Includes holding a pre-construction meeting, attending regularly scheduled progress meetings, review and approval of submittals, review and approval of Contractor's pay estimates and substantial completion inspection.
5. Resident Inspection (Hourly Not to Exceed) - Includes the daily inspection of Contractor's work, preparation of daily inspection reports, and attending regularly scheduled progress meetings.

WORK ASSIGNMENT TERM

No new Work Assignments shall be executed after October 28, 2024.

This WORK ASSIGNMENT shall be effective upon the latest date of execution. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBE GOAL

The DBE goal established for this Work Assignment shall be 0%.

KEY PERSONNEL

PRINCIPAL ENGINEER

L. Bruce Newton, PE

SENIOR PROJECT MANAGER

John M. Stein, PE

PROJECT ENGINEER

Abby Gollott

SENIOR CADD TECHNICIAN

Michael Prine

SENIOR ADMINISTRATION

Candice Cox

RESIDENT PROJECT REPRESENTATIVE

CJ Boynes

Jason Pholmann

PROGRESS SCHEDULE

A schedule for this work assignment will be established within 30 days of the Notice to Proceed.

MAXIMUM ALLOWABLE COST

Contract Maximums:

Under no circumstances shall the amount payable by the Owner for this assignment exceed **\$349,610.00** (Total of all Charges) without the prior consent of both parties. The fee is broken out as follows:

Preliminary Design	\$40,845.00	Lump Sum
Design	\$136,150.00	Lump Sum
Bidding	\$13,615.00	Lump Sum
Construction Administration	\$75,000.00	Lump Sum
<u>Resident Inspection</u>	<u>\$84,000.00</u>	Hourly Not to Exceed
Total	\$349,610.00	

The Labor Rate has been identified in Table 1: Rate Schedule for Labor Hours.

Table 1: Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE
L. Bruce Newton, PE	PRINCIPAL ENGINEER	\$ 162
John M. Stein, PE	SENIOR PROFESSIONAL ENGINEER	\$ 145
Abby Gollott	PROJECT ENGINEER	\$ 95
Michael Prine	SENIOR CAD TECHNICIAN	\$ 90
Candice Cox	SENIOR ADMINISTRATION	\$ 50
CJ Boynes	RESIDENT PROJECT REPRESENTATIVE	\$ 70
Jason Pholmann	RESIDENT PROJECT REPRESENTATIVE	\$ 70

Both parties hereto represent that they have authority to enter into this Work Assignment No. 007, as "Exhibit "C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE _____ DAY OF _____, 2022.

CITY OF DIAMONDHEAD

Jon McCraw, City Manager

WITNESS this my signature in execution hereof, this the ____ day of _____, 2022,

DIGITAL ENGINEERING

By: L. Bruce Newton, P.E., MBA, President

ATTEST:_____

City of Diamondhead- Bond Paving Project
Opinion of Probable Cost

Pay Item	Pay Item Description	Quantity	Unit	Unit Bid	Unit Bid Ext	Notes
	MOBILIZATION	1.00	L.S.	\$ 300,000.00	\$ 300,000.00	10% MAXIMUM
#	REMOVAL OF CONCRETE DRIVEWAY	100.00	S.Y.	\$ 50.00	\$ 5,000.00	You don't have to do this work but just in case you need the pay item
	TOPSOIL	100.00	C.Y.	\$ 15.00	\$ 1,500.00	JUST IN CASE
	GRANULAR MATERIAL (LVM) (CLASS 9, GROUP E)	1,000.00	C.Y.	\$ 40.00	\$ 40,000.00	SHOULDER MATERIAL AS NEEDED IN DROP OFF AREAS
	HOT MIX ASPHALT, (ST) (9.5 MM MIXTURE) MAINLINE	15,600.00	TON	\$ 150.00	\$ 2,340,000.00	38,000 X 40 @ 1 1/2"
	HOT MIX ASPHALT, (ST) (9.5 MM MIXTURE) CROSSTOVERS	500.00	TON	\$ 175.00	\$ 87,500.00	85 CROSSTOVERS AND TURNLANES
	HOT MIX ASPHALT, (ST) (4.75 MM MIXTURE) LEVELING	1,021.00	TON	\$ 125.00	\$ 127,625.00	LEVELING TO CORRECT AREAS TBD 3/4" DRIVING LANE ONLY 10'
	HOT MIX ASPHALT, (ST) (19 MM MIXTURE) BASE REPAIR	200.00	TON	\$ 250.00	\$ 50,000.00	TO BE DETERMINED SAW CUT REMOVE 9" DEPTH
	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	60,000.00	S.Y.	\$ 5.00	\$ 300,000.00	EDGE MILL SHOULDER FOR DRIVEWAYS, SIDE ROADS, ETC. 1 1/2"
	MAINTENANCE OF TRAFFIC	1.00	L.S.	\$ 300,000.00	\$ 300,000.00	10% MAXIMUM
	ADDITIONAL CONSTRUCTION SIGNS	-	S.F.	\$ 10.00	\$ -	
	4" WIDE TEMPORARY TRAFFIC STRIPE (CONTINUOUS WHITE)	76,000.00	L.F.	\$ 0.65	\$ 49,400.00	highly recommended for safety and layout 10-12 cure on thermo
	4" WIDE TEMPORARY TRAFFIC STRIPE (CONTINUOUS YELLOW)	76,000.00	L.F.	\$ 0.65	\$ 49,400.00	highly recommended for safety and layout 10-12 cure on thermo
	4" WIDE TEMPORARY TRAFFIC STRIPE (WHITE DETAIL)		SF	\$ 0.25	\$ -	IF NEEDED
	4" WIDE TEMPORARY TRAFFIC STRIPE (WHITE LEGEND)		L.F.	\$ 0.30	\$ -	STOP BARS, RADIUS, ETC. QTY UNKNOWN
	4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE) (60 MILS)	14.40	L.M.	\$ 6,500.00	\$ 93,600.00	SHOULDER RIGHT SIDE
	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW) (90 MILS)	14.40	L.M.	\$ 6,500.00	\$ 93,600.00	LEFT SIDE
	THERMOPLASTIC LEGEND 4" Equivalent (WHITE) (120 MILS)		LF	\$ 4.00	\$ -	STOP BARS, RADIUS, ETC. QTY UNKNOWN
	TWO-WAY CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	800.00	EACH	\$ 10.00	\$ 8,000.00	These markers are a great way to add safety to the job for the walkers,
	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	800.00	EACH	\$ 10.00	\$ 8,000.00	bike riders, and golf carts, I would highly recommend EVERY 100FT
	ENVIRONMENTAL PROTECTION & EROSION CONTROL	1.00	L.S.	\$ 24,070.00	\$ 24,070.00	
	PROJECT TOTALS:				\$ 3,877,695.00	

For the Fiscal Year Ending September 30, 2023



5000 Diamondhead Circle • Diamondhead, MS 39525

Phone: 228.222.4626 Fax: 228-222-4390

TO: Mayor and City Council
City Manager

FROM Ronald Jones

DATE: December 12, 2022

SUBJECT: Re-subdivision (plat) of lot 47, Diamondhead Lakes Subdivision, Phase 1

Elliott Homes has submitted a re-subdivision (plat) of Lot 47, Diamondhead Lakes Subdivision Phase 1 for the purpose of creating a space for postal mail boxes for the residents of the subdivision. The USPS is requiring these centralized boxes. On the re-plat the area identified as “common area” will be for that purpose. The portion of the lot for the development of a residential house meets all the minimum requirements in the Zoning Ordinance and Subdivision regulations.

If you have any questions or comments, please advise

Attachment: Plat



City of Diamondhead, MS

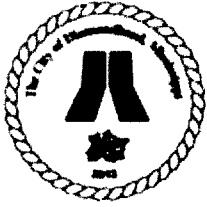
Docket of Claims Register

Item No. 15.

APPKT01852 - 10/03/22 Payroll Payables deleted

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT230251	Internal Revenue Service		10.03.2022 Monthly	650-140-122.00	Social Security Withheld/Payable		593.76
	10/03/2022	INV0005116					363.70
							85.06
							145.00
DKT230252	MS Department of Revenue Payroll		10032022 Payroll Payables	650-140-134.00	State Withholding Tax		32.00
	10/03/2022	INV0005117					32.00
					Total Claims: 2	Total Payment Amount:	625.76



City of Diamondhead, MS

Docket of Claims Register -

Item No. 15.

APPKT01878 - Payable PR 113022

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT230301	American Fidelity						680.46
	11/02/2022	INV0005083	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld		27.05
		INV0005084	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld		70.52
		INV0005085	American Fidelity Accident	650-140-113.04	American Fidelity Withheld		100.50
		INV0005086	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld		33.68
		INV0005087	American Fidelity Disability	650-140-113.04	American Fidelity Withheld		108.48
	11/16/2022	INV0005118	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld		27.05
		INV0005119	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld		70.52
		INV0005120	American Fidelity Accident	650-140-113.04	American Fidelity Withheld		100.50
		INV0005121	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld		33.68
		INV0005122	American Fidelity Disability	650-140-113.04	American Fidelity Withheld		108.48
DKT230302	Colonial Life						658.20
	11/02/2022	INV0005088	EE PREMIUM	650-140-113.00	Colonial Withheld		32.40
		INV0005089		650-140-113.00	Colonial Withheld		99.06
		INV0005090	Critical Illness	650-140-113.00	Colonial Withheld		21.50
		INV0005091	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld		20.38
		INV0005092	EE Premium	650-140-113.00	Colonial Withheld		18.17
		INV0005093	EE PREMIUM	650-140-113.00	Colonial Withheld		36.90
		INV0005094		650-140-113.00	Colonial Withheld		49.50
		INV0005095		650-140-113.00	Colonial Withheld		51.19
	11/16/2022	INV0005123		650-140-113.00	Colonial Withheld		32.40
		INV0005124		650-140-113.00	Colonial Withheld		99.06
		INV0005125	Critical Illness	650-140-113.00	Colonial Withheld		21.50
		INV0005126	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld		20.38
		INV0005127	EE Premium	650-140-113.00	Colonial Withheld		18.17
		INV0005128	EE PREMIUM	650-140-113.00	Colonial Withheld		36.90
		INV0005129		650-140-113.00	Colonial Withheld		49.50
		INV0005130		650-140-113.00	Colonial Withheld		51.19
DKT230303	Texas Life						95.55
	11/02/2022	INV0005105	Texas Life	650-140-113.05	Texas Life Withheld		47.78
	11/16/2022	INV0005140		650-140-113.05	Texas Life Withheld		47.77
DKT230304	MS Department of Human Services						223.86
	11/16/2022	INV0005141	M Ladner	650-140-106.00	Garnishment Withheld		223.86

Docket of Claims Register - Council

APPKT01878 - Pay

Item No. 15.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT230305	MS Department of Human Services	11/30/2022	INV0005148	M Ladner	650-140-106.00	Garnishment Withheld	223.86	223.86
DKT230306	MS Department of Human Services	11/02/2022	INV0005106	M Ladner	650-140-106.00	Garnishment Withheld	223.86	223.86
DKT230307	Systematized Benefits and Administrators Inc	11/02/2022	INV0005096	Deferred Compensation	650-140-110.00	Deferred Compensation Withheld/Payable	4,334.00	14,302.45
		11/16/2022	INV0005131		650-140-110.00	Deferred Compensation Withheld/Payable	4,334.00	
		11/30/2022	INV0005147		650-140-110.00	Deferred Compensation Withheld/Payable	5,634.45	
DKT230308	MS Department of Revenue Payroll	11/02/2022	INV0005107	Payroll State Withholding Taxes	650-140-134.00	State Withholding Tax	1,186.00	3,833.00
		11/16/2022	INV0005142		650-140-134.00	State Withholding Tax	1,445.00	
		11/30/2022	INV0005149		650-140-134.00	State Withholding Tax	1,170.00	
		12/01/2022	INV0005154		650-140-134.00	State Withholding Tax	32.00	
DKT230309	Internal Revenue Service	11/02/2022	INV0005108	Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	5,270.06	31,391.91
			INV0005109		650-140-122.01	Medicare Withheld/Payable	1,232.50	
			INV0005110		650-140-123.00	Federal Withholding Tax	2,981.31	
		11/01/2022	INV0005113		650-140-122.00	Social Security Withheld/Payable	361.64	
			INV0005114		650-140-122.01	Medicare Withheld/Payable	84.56	
			INV0005115		650-140-123.00	Federal Withholding Tax	145.00	
		11/16/2022	INV0005143		650-140-122.00	Social Security Withheld/Payable	5,870.98	
			INV0005144		650-140-122.01	Medicare Withheld/Payable	1,373.00	
			INV0005145		650-140-123.00	Federal Withholding Tax	3,748.75	
		11/30/2022	INV0005150		650-140-122.00	Social Security Withheld/Payable	5,463.90	
			INV0005151		650-140-122.01	Medicare Withheld/Payable	1,277.84	
			INV0005152		650-140-123.00	Federal Withholding Tax	2,991.17	
		12/01/2022	INV0005155		650-140-122.00	Social Security Withheld/Payable	361.64	
			INV0005156		650-140-122.01	Medicare Withheld/Payable	84.56	
			INV0005157		650-140-123.00	Federal Withholding Tax	145.00	

Docket of Claims Register - Council

APPKT01878 - Pay

Item No. 15.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT230310	Guardian							947.57
	11/30/2022	CM0000098		EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	-55.31	
		CM0000099		ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	-8.78	
	11/02/2022	CM0000100		EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	-10.54	
		INV0005097		ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable	5.70	
		INV0005098		ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	6.60	
		INV0005099		EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	322.62	
		INV0005100		ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	83.41	
	11/16/2022	INV0005101		EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	59.92	
		INV0005132		ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable	5.70	
		INV0005133		ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	6.57	
		INV0005134		EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	397.15	
		INV0005135		ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	74.63	
		INV0005136		EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	59.90	
DKT230311	Teladoc							78.10
	11/30/2022	CM0000103		Teladoc	650-140-112.02	Teledoc Payable	-3.56	
	11/02/2022	INV0005104			650-140-112.02	Teledoc Payable	39.16	
	11/16/2022	INV0005139			650-140-112.02	Teledoc Payable	42.50	
DKT230312	Blue Cross Blue Shield of MS							13,137.74
	11/30/2022	CM0000101		MONTHLY PREMIUM	650-140-112.00	BCBS Withheld/Payable	-691.46	
	11/02/2022	INV0005102			650-140-112.00	BCBS Withheld/Payable	6,568.87	
	11/16/2022	INV0005137			650-140-112.00	BCBS Withheld/Payable	7,260.33	
DKT230313	Morgan White Group							1,159.81
	11/30/2022	CM0000102		Morgan White	650-140-112.01	Morgan White Payable	-37.68	
	11/02/2022	INV0005103			650-140-112.01	Morgan White Payable	562.92	
	11/16/2022	INV0005138			650-140-112.01	Morgan White Payable	634.57	
DKT230315	MS Department of Employment Security							41.00
	11/02/2022	INV0005111		Payroll Unemployment Taxes	650-140-136.00	State Unemployment Payable	19.40	
	11/16/2022	INV0005146			650-140-136.00	State Unemployment Payable	12.43	
	11/30/2022	INV0005153			650-140-136.00	State Unemployment Payable	9.17	
Total Claims: 14							Total Payment Amount:	66,997.37



City of Diamondhead, MS

Docket of Claims Register -

Item No. 15.

APPKT01837 - 10.22 PR Payables

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT230197	American Fidelity					680.46
	10/05/2022	INV0005019	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	27.05
		INV0005020	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	70.52
		INV0005021	American Fidelity Accident	650-140-113.04	American Fidelity Withheld	100.50
		INV0005022	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	33.68
		INV0005023	American Fidelity Disability	650-140-113.04	American Fidelity Withheld	108.48
	10/19/2022	INV0005054	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	27.05
		INV0005055	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	70.52
		INV0005056	American Fidelity Accident	650-140-113.04	American Fidelity Withheld	100.50
		INV0005057	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	33.68
		INV0005058	American Fidelity Disability	650-140-113.04	American Fidelity Withheld	108.48
DKT230198	Blue Cross Blue Shield of MS					13,829.20
	10/05/2022	INV0005038	MONTHLY PREMIUM	650-140-112.00	BCBS Withheld/Payable	6,568.87
	10/19/2022	INV0005073		650-140-112.00	BCBS Withheld/Payable	7,260.33
DKT230199	Colonial Life					658.20
	10/05/2022	INV0005024	EE PREMIUM	650-140-113.00	Colonial Withheld	32.40
		INV0005025		650-140-113.00	Colonial Withheld	99.06
		INV0005026	Critical Illness	650-140-113.00	Colonial Withheld	21.50
		INV0005027	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld	20.38
		INV0005028	EE Premium	650-140-113.00	Colonial Withheld	18.17
		INV0005029	EE PREMIUM	650-140-113.00	Colonial Withheld	36.90
		INV0005030		650-140-113.00	Colonial Withheld	49.50
		INV0005031		650-140-113.00	Colonial Withheld	51.19
	10/19/2022	INV0005059		650-140-113.00	Colonial Withheld	32.40
		INV0005060		650-140-113.00	Colonial Withheld	99.06
		INV0005061	Critical Illness	650-140-113.00	Colonial Withheld	21.50
		INV0005062	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld	20.38
		INV0005063	EE Premium	650-140-113.00	Colonial Withheld	18.17
		INV0005064	EE PREMIUM	650-140-113.00	Colonial Withheld	36.90
		INV0005065		650-140-113.00	Colonial Withheld	49.50
		INV0005066		650-140-113.00	Colonial Withheld	51.19

Docket of Claims Register - Council

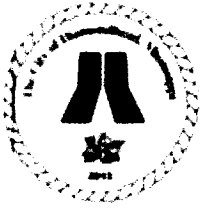
APPKT01837 - 10. Item No. 15.

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT230200	Guardian					944.74
	10/05/2022	INV0005033	ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable	5.70
		INV0005034	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	6.60
		INV0005035	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	322.62
		INV0005036	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	83.41
	10/19/2022	INV0005037	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	59.92
		INV0005068	ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable	5.70
		INV0005069	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	6.57
		INV0005070	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	322.52
		INV0005071	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	71.80
		INV0005072	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	59.90
DKT230201	Internal Revenue Service					17,765.01
	10/05/2022	INV0005044	Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	5,004.48
		INV0005045		650-140-122.01	Medicare Withheld/Payable	1,170.36
		INV0005046		650-140-123.00	Federal Withholding Tax	2,699.36
	10/19/2022	INV0005079		650-140-122.00	Social Security Withheld/Payable	5,018.68
		INV0005080		650-140-122.01	Medicare Withheld/Payable	1,173.66
		INV0005081		650-140-123.00	Federal Withholding Tax	2,698.47
DKT230202	Morgan White Group					1,162.81
	10/05/2022	INV0005039	Morgan White	650-140-112.01	Morgan White Payable	562.92
	10/19/2022	INV0005074		650-140-112.01	Morgan White Payable	599.89
DKT230203	MS Department of Employment Security					39.49
	10/05/2022	INV0005047	Payroll Unemployment Taxes	650-140-136.00	State Unemployment Payable	19.40
	10/19/2022	INV0005082		650-140-136.00	State Unemployment Payable	20.09
DKT230204	MS Department of Human Services					223.86
	10/05/2022	INV0005042	M Ladner	650-140-106.00	Garnishment Withheld	223.86
DKT230205	MS Department of Human Services					223.86
	10/19/2022	INV0005077	M Ladner	650-140-106.00	Garnishment Withheld	223.86
DKT230206	MS Department of Revenue Payroll					2,188.00
	10/05/2022	INV0005043	Payroll State Withholding Taxes	650-140-134.00	State Withholding Tax	1,074.00
	10/19/2022	INV0005078		650-140-134.00	State Withholding Tax	1,082.00
	11/01/2022	INV0005112		650-140-134.00	State Withholding Tax	32.00
DKT230207	Systematized Benefits and Administrators Inc					8,668.00
	10/05/2022	INV0005032	Deferred Compensation	650-140-110.00	Deferred Compensation Withheld/Payable	4,334.00
	10/19/2022	INV0005067		650-140-110.00	Deferred Compensation Withheld/Payable	4,334.00

Docket of Claims Register - Council

APPKT01837 - 10, Item No.15.

Docket/Claim #	Vendor Name	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT230208	Teladoc						81.65
	10/05/2022	INV0005040	Teladoc	650-140-112.02	Teledoc Payable	40.94	
	10/19/2022	INV0005075		650-140-112.02	Teledoc Payable	40.71	
DKT230210	Texas Life						95.55
	10/05/2022	INV0005041	Texas Life	650-140-113.05	Texas Life Withheld	47.78	
	10/19/2022	INV0005076		650-140-113.05	Texas Life Withheld	47.77	
Total Claims: 13						Total Payment Amount:	46,560.83



City of Diamondhead, MS

Packet: PYPKT01300 - 10.19.22 REGULAR
Payroll Set: DiamondHead - DH

PR CLAIM 000141

Payroll Check Re

Item No. 15.

Report Summary

Pay Period: 9/26/2022-10/9/2022

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	28	27,460.65
Total	28	27,460.65



City of Diamondhead, MS

Packet: PYPKT01305 - 11.1.22 MONTHLY
Payroll Set: DiamondHead - DH

PRELIMINARY
Payroll Check Register
Report Summary
Pay Period: 10/1/2022-10/31/2022

Item No.15.

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	6	2,516.58
Total	6	2,516.58



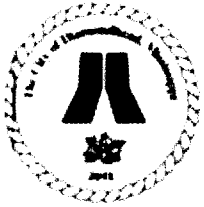
City of Diamondhead, MS

Packet: PYPKT01304 - 11.02.22 REGULAR
Payroll Set: DiamondHead - DH

PRCLAIM 000143
Payroll Check Register
Report Summary
Pay Period: 10/10/2022-10/23/2022

Item No.15.

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	28	28,945.98
Total	28	28,945.98

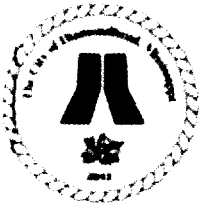


City of Diamondhead, MS

Packet: PYPKT01307 - 11.16..22 REGULAR
Payroll Set: DiamondHead - DH

Item No. 15.

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	27	32,395.23
Total	27	32,395.23



City of Diamondhead, MS

Packet: PYPKT01312 - 11.30.22 Regular Payroll
Payroll Set: DiamondHead - DH

PRCLAIM 000145
Payroll Check Reg

Item No. 15.

Report Summary

Pay Period: 11/7/2022-11/20/2022

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	28	28,545.86
Total	28	28,545.86

City of Diamondhead, MS

Packet: PYPKT01313 - 12.01.2022 Monthly
Payroll Set: DiamondHead - DH

Payroll Check Register
Report Summary

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	6	2,516.58
Total	6	2,516.58



City of Diamondhead, MS

Packet: PYPKT01315 - 12.14.22 BIWEEKLY

Payroll Set: DiamondHead - DH

PRCLAIM 0001117
Item No. 15.
Payroll Check Register
Report Summary
Pay Period: 11/21/2022-12/4/2022

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	26	26,162.38
Total	26	26,162.38



City of Diamondhead, MS

Docket of Claims Register -

Item No. 16.

APPKT01897 - 12.20.22 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT230317	ABC Rental	12/20/2022	208632-2	CHRISTMAS CELEBRATION RENTALS	001-653-650.00	Promotions	24.64
							24.64
DKT230318	Amazon com LLC	12/20/2022	177D-RT1V-73D4	CHRISTMAS ON THE GREEN	001-200-501.00	Supplies	29.43
							29.43
DKT230319	Coast Electric Power Association	12/20/2022	12/09/22-003	MONTHLY ELECTRIC BILL	001-140-630.00	Utilities - General	18,572.94
					001-301-630.00	Utilities - Streetlights & Other	2,168.22
					001-301-630.00	Utilities - Streetlights & Other	3,628.69
					001-301-630.00	Utilities - Streetlights & Other	10,051.34
					001-301-630.00	Utilities - Streetlights & Other	1,303.18
					001-301-630.00	Utilities - Streetlights & Other	101.07
					001-301-630.00	Utilities - Streetlights & Other	48.29
					001-140-630.00	Utilities - General	66.62
					001-140-630.00	Utilities - General	70.04
					001-301-630.00	Utilities - Streetlights & Other	45.85
					001-301-630.00	Utilities - Streetlights & Other	285.72
					001-301-630.00	Utilities - Streetlights & Other	62.92
					001-301-630.00	Utilities - Streetlights & Other	52.48
					001-301-630.00	Utilities - Streetlights & Other	688.52
DKT230320	Coastal Tire and Auto LLC	12/20/2022	63422	TIRES - MARTHA'S TRUCK	001-301-570.00	Repairs & Maintenance - Vehicle	666.00
							666.00
DKT230321	Cspire Internet Service	12/20/2022	690858-40	INTERNET & PHONE RENTAL FOR THE MONTH OF NOVEMBER	001-140-612.00	Internet	641.72
							641.72
DKT230322	Dixieland Home Farm and Garden Center Inc	12/20/2022	501103	RYE GRASS	001-301-583.00	Gravel, Sand, Rip Rap	599.25
							599.25
DKT230323	Eric Nolan	12/20/2022	202200567	7875 HILO WAY	001-280-681.00	Other Services & Charges	100.00
							100.00
DKT230324	Fuelman	12/20/2022	NP63409974	FOR THE WEEK ENDING 12/4/22	001-200-525.00	Fuel	895.01
					001-280-525.00	Fuel	510.71
					001-200-525.00	Fuel	61.93
			NP63454514	FOR THE WEEK ENDING 12/11/22	001-200-525.00	Fuel	322.37

Docket of Claims Register - Council

APPKT01897 - 1

Item No. 16.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT230325	Galls LLC	12/20/2022	022729982	POLICE UNIFORM JACKETS	001-200-535.00	Uniforms	88.00	322.99
					001-200-535.00	Uniforms	88.00	
					001-200-535.00	Uniforms	51.20	
					001-200-535.00	Uniforms	56.19	
					001-200-535.00	Uniforms	39.60	
DKT230326	George Blair Attorney	12/20/2022	NOVEMBER2022 OCTOBER2022	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	2,000.00
					001-110-603.00	Professional Fees - Legal	1,000.00	
DKT230327	GULF COPY SYSTEMS LLC	12/20/2022	4236	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	20.66	324.69
					001-110-506.00	Copier Usage/Maintenance	73.92	
					001-140-506.00	Copier Usage/Maintenance	20.43	
					001-140-506.00	Copier Usage/Maintenance	156.70	
					001-200-506.00	Copier Usage/Maintenance	9.39	
					001-200-506.00	Copier Usage/Maintenance	34.96	
					001-301-506.00	Copier Usage/Maintenance	3.12	
					001-301-506.00	Copier Usage/Maintenance	5.51	
DKT230328	Hancock Bank credit card	12/20/2022	249430023027081233193	BEAU KING - HOTEL ROOMS	001-280-615.00	Travel & Training	459.18	459.18
DKT230329	Hancock County Chamber of Commerce	12/20/2022	DH 11 2022	DIGITAL MARKETING & PUBLIC RELATIONS -- NOV 2022	001-140-623.00	Membership Dues/Fees	1,000.00	1,000.00
DKT230330	Hancock County Sheriffs Office	12/20/2022	2022-DH-011H	INMATE HOUSING FOR NOVEMBER 2022	001-200-689.00	Prisoner's Expense	80.00	80.00
DKT230331	Hancock County Solid Waste	12/20/2022	1147	DECEMBER RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	60,378.01	60,378.01
DKT230332	Huey P Stockstill LLC	12/20/2022	2	ROADWAY IMPROVEMENTS PHASE 4	104-301-912.00	Capital Outlay - Streets/Drainage	175,427.05	175,427.05
DKT230333	King Waste Services LLC	12/12/2022	10332	PORTOLET & DELIVERY FEE	001-301-681.00	Other Services & Charges	125.00	125.00

Docket of Claims Register - Council

APPKT01897 - 1 Item No. 16. T

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT230334	Kirks Tire Pros	12/20/2022	60461	Tires for PD Unit 691	001-200-570.00	Repairs & Maintenance - Vehicle	283.60	
					001-200-570.00	Repairs & Maintenance - Vehicle	25.00	
					001-200-570.00	Repairs & Maintenance - Vehicle	5.00	
					001-200-570.00	Repairs & Maintenance - Vehicle	249.60	
					001-200-570.00	Repairs & Maintenance - Vehicle	4.00	
DKT230335	MAYLEY'S PEST CONTROL	12/20/2022	100922	PEST CONTROL CONTRACT	001-140-634.00	Pest Control	115.00	115.00
DKT230336	MS Power Company	12/20/2022	12/14/22	SURVEILLANCE CONTRACT FOR NOVEMBER	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT230337	Orion Planning and Design	12/20/2022	3583	GENERAL SERVICES CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	1,567.50	4,350.00
			3705	PROTECTED BIKE LANE	001-301-602.00	Professional Fees - Engineering	2,700.00	
			3720	GENERAL SERVICES CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	82.50	
DKT230338	Pickering Firm Inc	12/20/2022	0092478	KOLO CT DITCH IMPROVEMENTS	190-000-602.00	Professional Fees - Engineering	1,540.00	10,042.50
			0092479	AHULI DRAINAGE IMPROVEMENTS	190-000-602.00	Professional Fees - Engineering	1,502.50	
			0092480	LILY POND DREDGING	190-000-602.00	Professional Fees - Engineering	4,000.00	
			0092481	MILLER POND DREDGING	190-000-602.00	Professional Fees - Engineering	3,000.00	
DKT230339	UniFirst Corporation	12/20/2022	1530043255	UNIFORM RENTAL FOR THE WEEK ENDING 12/5/22	001-301-535.00	Uniforms	187.67	386.74
			1530044569	UNIFORM RENTAL FOR THE WEEK ENDING 12/12/22	001-301-535.00	Uniforms	199.07	
DKT230340	VULCAN MATERIALS COMPANY	12/20/2022	51275063	610 LIMESTONE	001-301-583.00	Gravel, Sand, Rip Rap	1,002.16	2,992.16
					001-301-583.00	Gravel, Sand, Rip Rap	1,990.00	
DKT230341	WageWorks	12/20/2022	112-DR42799	COBRA PAYMENT FOR NOVEMBER	001-140-625.00	Insurance	40.00	40.00
DKT230342	Wetlands Solutions Holdings LLC	12/20/2022	2023	WETLAND MITIGATION CREDITS	156-653-681.00	PROFESSIONAL SERVICES -- OTHER	7,425.00	7,425.00
						Total Claims: 26	Total Payment Amount:	288,545.91

CITY OF DIAMONDHEAD, MISSISSIPPI
Financial Statements
Coversheet to Monthly Budget Report
For the Month Ended November 30, 2022

ALL FUNDS HIGHLIGHTS

*Revenue:		<u>Current Year</u>	<u>Prior Year</u>
	Total YTD Revenue	\$ 4,981,774	\$ -
	Total Budget	\$ 19,526,777	\$ 4,718,198
	% Actual to Budget	25.5%	0.0%
	Current Month % to Fiscal Year	16.7%	16.7%

*Expenses YTD Activity:		<u>Current Year</u>	<u>Last Year</u>
	Total YTD Expenses Actual Activity	\$ 964,191	\$ -
	Total YTD Expenses Activity w/ Encumbrances	\$ 889,173	\$ -
	Total Budget	\$ 20,281,007	\$ 5,153,198
	% Actual to Budget	4.8%	0.0%
	% Actual w/ Encumbrances to Budget	4.4%	0.0%
	Current Month % to Fiscal Year	16.7%	16.7%

* Excludes Other Financing Sources and Uses

Depository Account Balances as of: November 30, 2022

General Bank Acct:	\$ 8,575,124	Unrestricted	\$ 2,828,127
Accounts Payable Clearing:	15,728	Fiduciary Fund	10,748
Payroll Clearing:	24,284	Solid Waste	302,009
Contingency Operating Fund:	2,050,995	Grant Funds	1,245,601
Fire Department Fund:		MS Infrastructure	319,822
		Amer Rescue & F	1,610,566
		GO BONDS 2022	4,349,260
TOTAL	\$ 10,666,132		\$ 10,666,132

Fund Activity	<u>YTD Actual</u>	<u>YTD Actual w/ Encumbrances</u>	<u>Total Current Budget</u>
001 - General Fund	\$ (373,729)	\$ (346,296)	\$ (250,640)
104 - MS Infrastructure Modification Fur	\$ (7,454)	\$ 1,658	\$ -
113 - Grant - GRPC Multi Modal Path	\$ -	\$ -	\$ -
115 - Grant- Tidelands FY20 Rotten Ba	\$ (1,673)	\$ -	\$ -
116 - Grant- NRCS-Emergency Waters	#N/A	#N/A	#N/A
117 - Grant- MDA-SMLP East Aloha Im	\$ (6,039)	\$ -	\$ -
156 - Grant- GCRF-MDA FY2021 Comr	\$ (4,312)	\$ -	\$ -
157 - Grant- GRPC - East Aloha Improv	\$ -	\$ -	\$ -
158 - Grant - Tidelands FY21/22 Noma	\$ (6,573)	\$ -	\$ -
159 - Grant - GOMESA Marsh Erosion I	\$ -	\$ -	\$ -
160 - Grant - DMR - Twin Lakes Pier/Bc	\$ (6,250)	\$ -	\$ -
161 - Grant - GCRF-MDA FY2022 COM	\$ -	\$ -	\$ (400,000)
190 - American Rescue & Recovery Act	\$ (5,851)	\$ 7,775	\$ -
302- GO Bonds 2022	#N/A		
401 - Solid Waste Fund	\$ 80,203	\$ 80,203	\$ (103,590)
TOTAL Surplus (Deficit)	#N/A	#N/A	#N/A



City of Diamondhead, MS

Income Statement Group Summary

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 001 - GENERAL FUND						
Department: 000 - NON DEPARTMENTAL						
20 - TAXES	3068500	3068500	38148.59	172889.9	172889.9	2,895,610.10
22 - LICENSES AND PERMITS	470750	470750	21914.81	101567.46	101567.46	369,182.54
23 - INTERGOVERNMENTAL REVENUES	1502700	1502700	90378.42	177019.46	177019.46	1,325,680.54
28 - CHARGES FOR GOVERNMENTAL SERVICES	500	500	100	136.38	136.38	363.62
33 - FINES & FORFEITS	35000	35000	1415.75	3283.75	3283.75	31,716.25
34 - MISCELLANEOUS REVENUE	40700	40700	-5822.4	9520.71	9520.71	31,179.29
Department: 000 - NON DEPARTMENTAL Total:	5118150	5118150	146135.17	464417.66	464417.66	4,653,732.34
Department: 100 - LEGISLATIVE - COUNCIL						
40 - PERSONNEL SERVICES	43060	43060	3139.78	6297.51	6297.51	36,762.49
50 - SUPPLIES	500	500	0	0	0	500
60 - CONTRACTUAL SERVICES	14200	14200	0	0	0	14,200.00
Department: 100 - LEGISLATIVE - COUNCIL Total:	57760	57760	3139.78	6297.51	6297.51	51,462.49
Department: 110 - COURT						
40 - PERSONNEL SERVICES	140242.03	140242.03	16011.7	21216.02	21216.02	119,026.01
50 - SUPPLIES	2500	2500	0	111.73	111.73	2,388.27
60 - CONTRACTUAL SERVICES	59350	59350	3075	6150	6150	53,200.00
Department: 110 - COURT Total:	202092.03	202092.03	19086.7	27477.75	27477.75	174,614.28
Department: 140 - GENERAL ADMINISTRATION						
40 - PERSONNEL SERVICES	399075.79	399075.79	37794.3	49536.8	49536.8	349,538.99
50 - SUPPLIES	32450	32450	776.09	1228.1	1228.1	31,221.90
60 - CONTRACTUAL SERVICES	454440	454440	28377.57	65780.8	91662.02	362,777.98
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	49800	49800	0	51300	51300	-1,500.00
90 - CAPITAL OUTLAY	2000	2000	0	0	0	2,000.00
Department: 140 - GENERAL ADMINISTRATION Total:	937765.79	937765.79	66947.96	167845.7	193726.92	744,038.87
Department: 200 - POLICE - PUBLIC SAFETY						
50 - SUPPLIES	81450	81450	4349.93	9412.2	8520.48	72,929.52
60 - CONTRACTUAL SERVICES	989786.1	989786.1	538.3	2346.6	2241.6	987,544.50
90 - CAPITAL OUTLAY	103000	103000	0	7343.11	7343.11	95,656.89
Department: 200 - POLICE - PUBLIC SAFETY Total:	1174236.1	1174236.1	4888.23	19101.91	18105.19	1,156,130.91
Department: 280 - BUILDING AND ZONING						
40 - PERSONNEL SERVICES	326932.87	326932.87	27591.03	35698.29	35698.29	291,234.58
50 - SUPPLIES	7650	7650	184.4	585.19	585.19	7,064.81
60 - CONTRACTUAL SERVICES	159859	159859	4624.63	10935.67	126905.97	32,953.03
Department: 280 - BUILDING AND ZONING Total:	494441.87	494441.87	32400.06	47219.15	163189.45	331,252.42
Department: 301 - PUBLIC WORKS						
40 - PERSONNEL SERVICES	836438.67	836438.67	73054.7	97602.14	97602.14	738,836.53
50 - SUPPLIES	163800	163800	9382.96	15456.33	18021.35	145,778.65
60 - CONTRACTUAL SERVICES	472605.9	472605.9	30869.43	41775.35	74775.85	397,830.05
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	3000	3000	0	0	0	3,000.00
90 - CAPITAL OUTLAY	307000	307000	326943.84	326943.84	112000	195,000.00
Department: 301 - PUBLIC WORKS Total:	1782844.57	1782844.57	440250.93	481777.66	302399.34	1,480,445.23
Department: 653 - ECONOMIC DEVELOPMENT						
60 - CONTRACTUAL SERVICES	135200	135200	11424.91	20724.91	31815.05	103,384.95
Department: 653 - ECONOMIC DEVELOPMENT Total:	135200	135200	11424.91	20724.91	31815.05	103,384.95
Department: 800 - DEBT						
80 - DEBT SERVICE	184449.99	184449.99				
Department: 800 - DEBT Total:	184449.99	184449.99	67227.03	67702.03	67702.03	116,747.96

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For Fiscal: 2020-2021 Period Ending: 09/30/2021

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Income Statement

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Department: 900 - INTERFUND TRANSACTIONS						
95 - INTERFUND TRANSFERS OUT	400000	400000	0	0	0	400,000.00
Department: 900 - INTERFUND TRANSACTIONS Total:	400000	400000	0	0	0	400,000.00
Fund: 001 - GENERAL FUND Surplus (Deficit):	-250640.35	-250640.35	-499230.43	-373728.96	-346295.58	95,655.23
Fund: 104 - MS Infrastructure Modification Fund						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	400000	400000	0	0	0	400,000.00
34 - MISCELLANEOUS REVENUE	125	125	836.04	1658.22	1658.22	-1,533.22

Department: 000 - NON DEPARTMENTAL Total:	400125	400125	836.04	1658.22	1658.22	398,466.78
Department: 301 - PUBLIC WORKS						
60 - CONTRACTUAL SERVICES	0	0	9112.5	9112.5	0	0
Department: 301 - PUBLIC WORKS Total:	0	0	9112.5	9112.5	0	0
Department: 800 - DEBT						
80 - DEBT SERVICE	400125	400125	0	0	0	400,125.00
Department: 800 - DEBT Total:	400125	400125	0	0	0	400,125.00
Fund: 104 - MS Infrastructure Modification Fund Surplus (Deficit):	0	0	-8276.46	-7454.28	1658.22	-1,658.22
Fund: 113 - Grant - GRPC Multi Modal Path						
Department: 550 - RECREATION						
23 - INTERGOVERNMENTAL REVENUES	80000	80000	0	0	0	80,000.00
90 - CAPITAL OUTLAY	80000	80000	0	0	0	80,000.00
Department: 550 - RECREATION Surplus (Deficit):	0	0	0	0	0	0
Fund: 113 - Grant - GRPC Multi Modal Path Surplus (Deficit):	0	0	0	0	0	0
Fund: 115 - Grant- Tidelands FY20 Rotten Bayou Public Access						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	556878.94	556878.94	0	0	0	556,878.94
60 - CONTRACTUAL SERVICES	42402	42402	1672.5	1672.5	0	42,402.00
90 - CAPITAL OUTLAY	514476.94	514476.94	0	0	0	514,476.94
Department: 000 - NON DEPARTMENTAL Surplus (Deficit):	0	0	-1672.5	-1672.5	0	0
- Grant- Tidelands FY20 Rotten Bayou Public Access Surplus (Deficit):	0	0	-1672.5	-1672.5	0	0
Fund: 117 - Grant- MDA-SMLP East Aloha Improvement						
Department: 301 - PUBLIC WORKS						
90 - CAPITAL OUTLAY	0	0	0	6038.58	0	0
Department: 301 - PUBLIC WORKS Total:	0	0	0	6038.58	0	0
Fund: 117 - Grant- MDA-SMLP East Aloha Improvement Total:	0	0	0	6038.58	0	0
Fund: 156 - Grant- GCRF-MDA FY2021 Commercial District						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	1850000	1850000	0	0	0	1,850,000.00
Department: 000 - NON DEPARTMENTAL Total:	1850000	1850000	0	0	0	1,850,000.00
Department: 653 - ECONOMIC DEVELOPMENT						
60 - CONTRACTUAL SERVICES	300000	300000	4312.25	4312.25	0	300,000.00
90 - CAPITAL OUTLAY	1550000	1550000	0	0	0	1,550,000.00
Department: 653 - ECONOMIC DEVELOPMENT Total:	1850000	1850000	4312.25	4312.25	0	1,850,000.00
L56 - Grant- GCRF-MDA FY2021 Commercial District Surplus (Deficit):	0	0	-4312.25	-4312.25	0	0
Fund: 157 - Grant- GRPC - East Aloha Improvements Phase 2						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	490000	490000	0	0	0	490,000.00
Department: 000 - NON DEPARTMENTAL Total:	490000	490000	0	0	0	490,000.00
Department: 653 - ECONOMIC DEVELOPMENT						
Department: 653 - ECONOMIC DEVELOPMENT Total:	490000	490000	0	0	0	490,000.00

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7 - Grant- GRPC - East Aloha Improvements Phase 2 Surplus (Deficit): 0 0 0 0 0 0

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Income Statement

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 158 - Grant - Tidelands FY21/22 Noma Drive Public Access						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	726872.59	726872.59	0	0	0	726,872.59
60 - CONTRACTUAL SERVICES	46872.59	46872.59	4669	6573.25	0	46,872.59
90 - CAPITAL OUTLAY	680000	680000	0	0	0	680,000.00
Department: 000 - NON DEPARTMENTAL Surplus (Deficit):	0	0	-4669	-6573.25	0	0
Grant - Tidelands FY21/22 Noma Drive Public Access Surplus (Deficit):	0	0	-4669	-6573.25	0	0
Fund: 159 - Grant - GOMESA Marsh Erosion Prevention						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	495000	495000	0	0	0	495,000.00
60 - CONTRACTUAL SERVICES	495000	495000	0	0	0	495,000.00
Department: 000 - NON DEPARTMENTAL Surplus (Deficit):	0	0	0	0	0	0
Fund: 159 - Grant - GOMESA Marsh Erosion Prevention Surplus (Deficit):	0	0	0	0	0	0
Fund: 160 - Grant - DMR - Twin Lakes Pier/Boardwalk						

Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	149000	149000	0	0	0	149,000.00
Department: 000 - NON DEPARTMENTAL Total:	149000	149000	0	0	0	149,000.00
Department: 550 - RECREATION						
60 - CONTRACTUAL SERVICES	28750	28750	0	6250	0	28,750.00
90 - CAPITAL OUTLAY	120250	120250	0	0	0	120,250.00
Department: 550 - RECREATION Total:	149000	149000	0	6250	0	149,000.00
ind: 160 - Grant - DMR - Twin Lakes Pier/Boardwalk Surplus (Deficit):	0	0	0	-6250	0	0
Fund: 161 - Grant - GCRF-MDA FY2022 COMMERCIAL DISTRICT						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	2000000	2000000	0	0	0	2,000,000.00
Department: 000 - NON DEPARTMENTAL Total:	2000000	2000000	0	0	0	2,000,000.00
Department: 653 - ECONOMIC DEVELOPMENT						
60 - CONTRACTUAL SERVICES	370000	370000	0	0	0	370,000.00
90 - CAPITAL OUTLAY	2030000	2030000	0	0	0	2,030,000.00
Department: 653 - ECONOMIC DEVELOPMENT Total:	2400000	2400000	0	0	0	2,400,000.00
Grant - GCRF-MDA FY2022 COMMERCIAL DISTRICT Surplus (Deficit):	-400000	-400000	0	0	0	-400,000.00
Fund: 190 - American Rescue & Recovery Act						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	2000000	2000000	0	0	0	2,000,000.00
34 - MISCELLANEOUS REVENUE	500	500	4187.39	8212.82	8212.82	-7,712.82
60 - CONTRACTUAL SERVICES	60010	60010	8709.8	14063.4	437.5	59,572.50
90 - CAPITAL OUTLAY	1940490	1940490	0	0	0	1,940,490.00
Department: 000 - NON DEPARTMENTAL Surplus (Deficit):	0	0	-4522.41	-5850.58	7775.32	-7,775.32
Fund: 190 - American Rescue & Recovery Act Surplus (Deficit):	0	0	-4522.41	-5850.58	7775.32	-7,775.32
Fund: 302 - FY22 BOND ISSUE						
Department: 000 - NON DEPARTMENTAL						
34 - MISCELLANEOUS REVENUE	40000	40000	11369.34	11369.34	11369.34	28,630.66
39 - NON REVENUE RECEIPTS	5000000	5000000	4337890.5	4337890.5	4337890.5	662,109.50
60 - CONTRACTUAL SERVICES	290000	290000	0	0	0	290,000.00
90 - CAPITAL OUTLAY	4750000	4750000	0	0	0	4,750,000.00
Department: 000 - NON DEPARTMENTAL Surplus (Deficit):	0	0	4349259.84	4349259.84	4349259.84	-4,349,259.84
Fund: 302 - FY22 BOND ISSUE Surplus (Deficit):	0	0	4349259.84	4349259.84	4349259.84	-4,349,259.84
Fund: 401 - SOLID WASTE FUND						
Department: 322 - WASTE COLLECTION						
28 - CHARGES FOR GOVERNMENTAL SERVICES	620000	620000	139909.3	157054.82	157054.82	462,945.18
34 - MISCELLANEOUS REVENUE	250	250	755.63	1170.46	1170.46	-920.46
60 - CONTRACTUAL SERVICES	723840	723840	17144.83	78022.22	78022.22	645,817.78

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For Fiscal: 2020-2021 Period Ending: 09/30/2021

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Income Statement

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Department: 322 - WASTE COLLECTION Surplus (Deficit):	-103590	-103590	123520.1	80203.06	80203.06	-183,793.06
Fund: 401 - SOLID WASTE FUND Surplus (Deficit):	-103590	-103590	123520.1	80203.06	80203.06	-183,793.06
Total Surplus (Deficit):	-754230.35	-754230.35	3950096.89	4017582.5	4092600.86	

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Income Statement

For Fiscal: 2022-2023 Period Ending: 11/30/2022

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
001 - GENERAL FUND	-250640.35	-250640.35	-499230.43	-373728.96	-346295.58	95655.23
104 - MS Infrastructure Modifi	0	0	-8276.46	-7454.28	1658.22	-1658.22
113 - Grant - GRPC Multi Modi	0	0	0	0	0	0
115 - Grant- Tidelands FY20 Rc	0	0	-1672.5	-1672.5	0	0
117 - Grant- MDA-SMLP East A	0	0	0	-6038.58	0	0
156 - Grant- GCRF-MDA FY202	0	0	-4312.25	-4312.25	0	0
157 - Grant- GRPC - East Aloha	0	0	0	0	0	0
158 - Grant - Tidelands FY21/2	0	0	-4669	-6573.25	0	0
159 - Grant - GOMESA Marsh I	0	0	0	0	0	0
160 - Grant - DMR - Twin Lake:	0	0	0	-6250	0	0
161 - Grant - GCRF-MDA FY20:	-400000	-400000	0	0	0	-400000
190 - American Rescue & Reco	0	0	-4522.41	-5850.58	7775.32	-7775.32
302 - FY22 BOND ISSUE	0	0	4349259.84	4349259.84	4349259.84	-4349259.84
401 - SOLID WASTE FUND	-103590	-103590	123520.1	80203.06	80203.06	-183793.06
Total Surplus (Deficit):	-754230.35	-754230.35	3950096.89	4017582.5	4092600.86	

Diamondhead Monthly Statistics

November 2022

(Sections in italics not counted toward call total)

Item No.b.

False Alarms- Residential/ Business/ 911	14		
Civil Disputes / Escorts / Process	11		
Complaint / See An Officer	6	Stolen Vehicle	0
Death	0	Burglary – Residence	0
Disturbance	14	Burglary – Vehicle	0
Follow ups/ citizen call requests	841	Attempted Burglary	0
Juvenile Problem	3	Counterfeit Money	0
Lost/Found Item	3	Damage – Property	3
Miscellaneous	11	Embezzlement	0
		Forgery / Bad Check/Fraud	4
TOTAL MISCELLANEOUS	903	Malicious Mischief	3
		Recovered Stolen Vehicle	1
Drug Law Violation	0	Recovered Stolen Property	0
Prostitution	0	Shoplifting	0
		Theft (Grand)	2
TOTAL CRIMES AGAINST PUBLIC SAFETY	0	Theft (Petit)	2
		Trespassing	1
Animal Problem / Complaints	11	Unauthorized Use / Vehicle	0
Public Drunk	0		
Fire Structure / Vehicle	1	TOTAL PROPERTY CRIME	16
Fireworks	0		
Funeral Escort	1	Accident – Private Property	3
Littering/Dumping/Haz-Mat Spill	3	Accident – Public Roadway	4
Medical Emergency	4	Accident - Hit & Run	0
Missing/Runaway	2		
Parking Violation	6	TOTAL ACCIDENTS/COLLISIONS	7
Shots Fired	3		
Suicide / Threat / Attempt	0		
Suicide	0	Assist motorist	8
Suspicious / Person / Vehicle	35	Traffic Stop	152
Welfare Concern	17	<i>Traffic Citation (Adults)</i>	<i>14</i>
		<i>Traffic citation (minors)</i>	<i>0</i>
TOTAL PUBLIC HEALTH & SAFETY	80	Traffic Fatality	0
Animal Bite	1	TOTAL TRAFFIC	160
Assault By Threat	0		
Assault	1		
Child Abuse / Neglect	0	<i>Warrant Arrests</i>	<i>6</i>
Domestic violence	0	<i>Drunk Driver (DUI) Arrests</i>	<i>0</i>
Harassment	1	<i>Traffic Arrests</i>	<i>0</i>
Harassing Phone Call	2	<i>Domestic Assault Arrests</i>	<i>0</i>
Robbery – Armed	0	<i>Other Arrests</i>	<i>6</i>
Sexual Abuse / Molestation	0	TOTAL ARRESTS	12
Stalking	0		
TOTAL CRIMES AGAINST PERSON	5	TOTAL CALLS	1171



DIAMONDHEAD MUNICIPAL COURT
5000 Diamondhead Circle
Diamondhead, MS 39525
Tel.: (228) 222-4626

Fax: (228) 222-4390

Robert H. Johnson, Jr., Judge
Derek Cusick, Prosecutor
Lolita McSwain, Court Clerk

December 9, 2022

To: DIAMONDHEAD CITY MANAGER

STATS FOR THE MONTH OF NOVEMBER 2022:

Number of Tickets Written: 26

Violation City Animal Ordinance: 1

Leash Law Violation: 1

Total fines and fees collected: \$2485.00

State portion of the fees collected: \$999.49

Wireless Communication portion collected: \$69.76

Remaining balance the City of Diamondhead receives: \$1415.75

Total defendants arrested on Failure to Appear warrants: 6

Total inmates held and billed for jail housing:

(Housing cost rate of \$20 per day per inmate)

4 inmates = \$80.00 (each inmate only served 1 day before bonding out)

Court Department

Financial Report

November 2022

REVENUE	MONTH	YEAR-T0-DATE
Fines & Forfeits	\$ 1,415.75	\$3,283.75

EXPENSESES	MONTH	YEAR-T0-DATE
Personnel Services	\$ 16,011.70	\$ 21,216.02
Supplies	\$ 0.00	\$ 1 11.73
Contractual Services	\$ 3,075.00	\$ 6,150.00
TOTAL EXPENSES	\$19,086.70	\$ 27,477.75

12/13/2022 10:18 AM

L I C E N S E M A S T E R R E P O R T

PAGE:

LICENSES: ALL

SORTED BY: LICENSE NUMBER

EFFECTIVE DATES: 11/01/2022 TO 11/30/

LICENSE CODES: Include: PRIV-MFG, PRIV-RET, PRIV-SERV

EXPIRATION DATES: 0/00/000 99/

CLASSES: Include: PRIV

COMMENT:

Item No.b.

 ELE

STATUS: ACTIVE

PAY STATUS:

CITY LIMITS: INSIDE, OUTSIDE

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED
01637	PRIV-RET	ACERI LLC DBA 66Y AVIATIO	ACTIVE	PRIV	11/03/2022	
11/03/22-	9/30/23	1200 AIRPORT CIRCLE		MAINT		12/07/2022

REPORT TOTALS: 1 LICENSES

Privilege License
row - 22

12/13/2022 10:22 AM
PROJECTS: THRU ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTORS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All

PROJECT MASTER REPORT

PAGE:
REPORT SEQUENCE: Project
- All Classes
CONTRACTOR CLASS: All
Item No.b.
EXPIRE DATES: 0/00/0000 THRU 99/99/
ISSUED DATES: 11/01/2022 THRU 11/30/

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE
B01-SFR - SINGLE FAMILY RESIDENTI	13	3,470.00
B02-ADD - RESIDENTIAL ADDITION	4	0.00
B05-REP - RESIDENTIAL REPAIR	5	0.00
B23-REM - COMMERCIAL REMODEL	1	0.00
DEMO-RES - RESIDENTIAL DEMOLITION	1	0.00
ELEC-COM - COMMERCIAL ELECTRICAL	1	50.00
ELEC-RES - RESIDENTIAL ELECTRICAL	2	0.00
FENCE-RES - RESIDENTIAL FENCE	8	0.00
FLAT-RES - RESIDENTIAL FLATWORK	3	69.00
MECH-RES - RESIDENTIAL MECHANICAL	1	0.00
PLB-RES - RESIDENTIAL PLUMBING	1	0.00
PZ-01 - DEVELOPMENT	2	100.00
SIGN - SIGN	2	400.00
TREE - TREE REMOVAL	1	0.00
*** TOTALS ***	45	4,089.00

Permits issued
Nov 22

12-13-2022 10:41 AM
INCIDENT CODE

T A S K S T A T U S R E P O R T
T O T A L S

PAGE:

Item No.b.

INC CODE: * - All
TASK CODE: * - ALL
STATUS: * - All

USER: * - All
GROUP: * - All
PRIORITY: * - All
TYPE:

ORIGINATION: 0/00/0000 THRU 99/99/99
DUE: 11/01/2022 THRU 11/30/20
RESOLUTION: 0/00/0000 THRU 99/99/99

		-----PRIORITY-----									
		1	2	3	4	5	6	7	8	9	TOTAL
STATUS	ACTIVE	17									17
	CLOSED	168									168
	VOIDED										
	SUSPENDED										
TOTALS		185									185

-----SEQUENCES-----		
INCIDENT CODE		COUNT
BRICK TIE		3
BUILDING FINAL		9
CONCRETE SLAB FOUND		5
CULVERT FINAL		1
CULVERT SITE		4
DWV TEST		4
ELECTRICAL FINAL		9
ELECTRICAL ROUGH		7
FENCE FINAL		2
FLATWORK FINAL		1
FOOTINGS/COLUMNS		4
FRAMING		4
GAS FINAL		1
GAS PRESSURE TEST		1
GAS ROUGH		1
HIGH WIND CONNECTORS		4
HOLE COMPACTION TEST		1
MECHANICAL FINAL		5
MECHANICAL ROUGH		7
MISCELLANEOUS		15
PARK/DRIVEWAY FINAL		3
PIPING INSTALL/HANG		2
PLAN REVIEW		7
PLUMBING BLD DRAIN		1
PLUMBING BLD SEWER		3
PLUMBING FINAL		9
PLUMBING ROUGH		8
PLUMBING WATER SVC		3
POOL FINAL		1
SHEATHING-ROOF		8
SHEATHING-WALL		10
SITE		18
SITE FINAL		4
SLAB COMPACT TEST		1
TEMP ELECTRIC POWER		3
TEMP POWER POLE		7
TERMITE CERTIFICATE		3

Inspections
By
Types