



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, August 16, 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 September 6, 2022 at 6:00 p.m. in Council Chambers at City Hall.
- b. City Hall will be closed September 5, 2022 in observance of Labor Day.
- c. CASA of Hancock County Annual Update - Cynthia Chauvin, Executive Director

City Manager's Report.

Public Comments on Agenda Items.

Policy Agenda.

Minutes:

1. Motion to approve the August 2, 2022 Minutes.

PUBLIC HEARING – FY23 BUDGET PRESENTATION

Tabled Items:

2. **2022-231:** Motion to accept and award the low bid received from Moran Hauling, Inc. in the amount of \$171,479.06 for the Hilo Way Drainage Improvement Project, authorize City Manager to execute the contract for same and issue the Notice to Proceed as appropriate.
3. **2022-246:** Motion to approve Change Order No. 3 to East Aloha Improvements Phase 1 adding 50 calendar days for project completion with no change in project cost.
4. **2020-261:** Motion to adopt the Final Plat-Diamondhead Lakes, Phase 1 subject to (1) the identification of drainage and utility easements on the rear lots adjacent to the golf course; (2) the identification of 5' drainage and utility easements along all side lot lines; (3) submission of letter from Cara Wagner of Pickering Firm, engineer of record, regarding construction of subdivision in accordance with approved plans; (4) submission of letter from Ben Benvenuti, City Engineer, regarding construction of subdivision in accordance with approved plans; (5) approval of final

inspection of the improvements of the subdivision; (6) submission of appropriate maintenance bond or surety; (7) the construction of ditches along the street frontage for selected lots; (8) the installation of a cross culvert to carry water surface runoff to the detention pond; (9) the ditches and cross culvert shall be installed in accordance with plans to be inspected and approved by the City Engineer, all conditions must be completed to the satisfaction of the City before any building permit(s) shall be issued.

Ordinances:

Resolutions:

- 5. 2022-274:** Motion to adopt Resolution 2022-052 thereby acquiring by donation for drainage/greenspace from Joseph B. and Mary G. Margavio Lot 11, Block 4, Unit 7 with an estimated value of \$8,437.50.
- 6. PUBLIC HEARING - 2022-280:** Motion to adopt Resolution 2022-055 to adjudicate that the property and abandoned vehicle located at 10758 Luawai Place (parcel number 067G-1-25-238.000) is in a state of uncleanness or a menace to the public health, safety and general welfare of the community. Authorization to advertise for bids and/or obtain quotes to perform the necessary services to cut and destroy the weeds growing, remove all limbs, trash and debris, if any, to a proper disposal site and remove the unlicensed vehicle from the property and assess the costs to said property and for other related purposes. Property owner is Dudley F. Billings.
- 7. PUBLIC HEARING - 2022-281:** Motion to adopt Resolution 2022-056 to adjudicate that the property located at 1060 Lilinoe Way (parcel number 131C-1-13-174.000) is in a state of uncleanness or a menace to the public health, safety and general welfare of the community, Authorization to advertise for bids and/or obtain quotes to perform the necessary services to cut the grass and remove all weeds from the property and for other related purposes. Property owner is Paul Clack.
- 8. 2022-282:** Motion to adopt Resolution 2022-057 thereby appointing Scott Brewer (Ward 4) (formerly Torguson-Ward 3) to serve as Planning & Zoning Commissioner effective immediately and expiring March 2025.

Consent Agenda:

- 9. 2022-265:** Motion to award bids received for Lily Pond and Diamondhead Drive East Pond to Breakwater Marine in the amount of \$539,837.00, authorize the City Manager to execute contract for same and to issue the Notice to Proceed as appropriate.
- 10. 2022-275:** Motion to approve payment to Machada Patano for developer spec review services in the amount of \$507.50 and \$1,358.75.
- 11. 2022-276:** Motion to approve payment in the amount of \$247.50 for Orion Planning & Design for professional consultant services related to Aloha District planning and construction.
- 12. 2022-277:** Motion to approve Pay Application 4 in the amount of \$111,606.15 to Moran Hauling, Inc. for the East Aloha Improvement Project.
- 13. 2022-278:** Motion to increase Work Assignment 00-01-2022 with Digital Engineering for GIS Maintenance from \$12,000 to \$17,000 for the remainder of FY22.
- 14. 2022-279:** Motion to approve Payment Application No. 1 in the amount of \$16,133.38 to J&A Excavation for the Makiki Drive Drainage Project.

- [15.](#) **2022-283:** Motion to accept Substantial Completion of East Aloha Improvements Phase 1 effective August 5, 2022.
- [16.](#) **2022-284:** Motion to approve Master Service Agreement Work Assignment with Covington Civil and Environmental in an amount not to exceed \$5,250 for Traffic Impact Study.
- [17.](#) **2022-285:** Motion to approve Master Service Agreement Work Assignment with Machada Patano for Developer Plan/Spec Review as needed in an amount not to exceed \$10,000.

Action Agenda.

Routine Agenda.

Claims Payable

- [18.](#) Motion to approve the Docket of Claims (DKT159909 - DKT159938) in the amount of \$255,059.85.
- [19.](#) Motion to approve Payroll Payable DKT159865-DKT159877 in the amount of \$46,594.39, PRCLAIM000132 in the amount of \$28,010.88, PRCLAIM000133 in the amount of \$2,531.97, PRCLAIM000134 in the amount of \$29,711.86.

Department Reports

- [a.](#) Departmental Reports July 2022
 - Police Department
 - Building Department
 - Privilege License
 - Code Enforcement
 - Court 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.



Mayor Depreo	At	Item No. 1.
Councilmember Maher	Ward 1	
Councilmember Finley	Ward 2	
Councilmember Liese	Ward 3	
Councilmember Cumberland	Ward 4	
Councilmember Clark		

MINUTES
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, August 02, 2022
6:00 PM CST
Council Chambers, City Hall

Call to Order.

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

Invocation - Mayor Depreo

Pledge of Allegiance

Roll Call

PRESENT

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 2 Anna Liese

Ward 3 John Cumberland

Ward 4 Charles Clark

Confirm or Adjust Agenda Order

Motion made by Ward 4 Clark, Seconded by Ward 3 Cumberland to confirm the agenda order.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, 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 August 16, 2022 at 6:00 p.m. in Council Chambers at City Hall.
2. The FY23 Budget Public Hearing will be held August 16, 2022 at 6:00 p.m. in City Hall Council Chambers located at 5000 Diamondhead Circle.
3. A Proclamation was presented recognizing members of the Dog Park Steering Committee for their hard work and dedication to the Diamondhead Dog Park.

City Manager's Report.

1. Drainage Pond Dredging – The bid documents are still be reviewed by the engineering company at this time. The City has engaged in dialogue with the homeowners in the area as well as DH Water & Sewer to assure all parties are aware of the working being done.
2. Makiki Drainage – The project has begun, but due to unforeseen issues, a field order is being developed, this change will not result in a cost change to the contract.
3. East Aloha Drive Project – Weather permitting, all curbing should be poured this week. The paving subcontractor will be back on site this week or early next week to finalize all the paving. The road behind the Daiquiri shop will be reopened once the curbing is finished until the paving is started.
4. Paddle Paradise – The paddle paradise event is scheduled for September 24, 2022. The city is currently working on getting sponsors for the event. The committee is meeting next week to continue to make the necessary preparations.
5. Hanalei Place – The city engineer has provided the recommendations for this project. I will coordinate with our public works department to complete the necessary improvements to these drainage easements.

Public Comments on Agenda Items - None.

Policy Agenda.**Minutes:**

1. Motion to approve the July 19, 2022 Regular Meeting Minutes.

Motion made by Ward 2 Liese, Seconded by Councilmember-At-Large Maher to approve the July 19, 2022 Regular Meeting Minutes.

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

Voting Abstaining: Mayor Depreo

MOTION CARRIED

Tabled Matters:

2. **2022-231:** Motion to accept and award the low bid received from Moran Hauling, Inc. in the amount of \$171,479.06 for the Hilo Way Drainage Improvement Project, authorize City Manager to execute the contract for same and issue the Notice to Proceed as appropriate.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to remove from the table acceptance and awarding the low bid received from Moran Hauling, Inc. in the amount of \$171,479.06 for the Hilo Way Drainage Improvement Project, authorize City Manager to execute the contract for same and issue the Notice to Proceed as appropriate.

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

MOTION CARRIED UNANIMOUSLY

Motion made by Mayor Depreo, Seconded by Ward 3 Cumberland for discussion of the acceptance and awarding the low bid received from Moran Hauling, Inc. in the amount of \$171,479.06 for the Hilo Way Drainage Improvement Project, authorize City Manager to execute the contract for same and issue the Notice to Proceed as appropriate.

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

MOTION CARRIED UNANIMOUSLY

Motion made by Mayor Depreo, Seconded by Ward 2 Liese to accept and award the low bid received from Moran Hauling, Inc. in the amount of \$171,479.06 for the Hilo Way Drainage Improvement Project, authorize City Manager to execute the contract for same and issue the Notice to Proceed as appropriate.

Voting Yea: Mayor Depreo, Ward 2 Liese, Ward 3 Cumberland

Voting Nay: Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

MOTION FAILED

Motion made by Councilmember-At-Large Maher, Seconded by Ward 1 Finley to rescind prior action whereby the motion failed to accept and award the low bid received from Moran Hauling, Inc. in the amount of \$171,479.06 for the Hilo Way Drainage Improvement Project, authorize City Manager to execute the contract for same and issue the Notice to Proceed as appropriate.

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

MOTION CARRIED UNANIMOUSLY

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to table acceptance and awarding of the low bid received from Moran Hauling, Inc. in the amount of \$171,479.06 for the Hilo Way Drainage Improvement Project, authorize City Manager to execute the contract for same and issue the Notice to Proceed as appropriate.

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

MOTION CARRIED UNANIMOUSLY

3. **2022-246:** Motion to approve Change Order No. 3 to East Aloha Improvements Phase 1 adding 50 calendar days for project completion at with no change in project cost.

Motion made by Councilmember-At-Large Maher, Seconded by Mayor Depreo to remove from the table Change Order No. 3 to East Aloha Improvements Phase 1 adding 50 calendar days for project completion at with no change in project cost.

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

MOTION CARRIED UNANIMOUSLY

Motion made by Ward 4 Clark, Seconded by Ward 2 Liese for discussion of Change Order No. 3 to East Aloha Improvements Phase 1 adding 50 calendar days for project completion at with no change in project cost.

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

MOTION CARRIED UNANIMOUSLY

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to table Change Order No. 3 to East Aloha Improvements Phase 1 adding 50 calendar days for project completion at with no change in project cost.

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

MOTION CARRIED UNANIMOUSLY

4. **2020-261:** Motion to adopt the Final Plat-Diamondhead Lakes, Phase 1 subject to (1) the identification of drainage and utility easements on the rear lots adjacent to the golf course; (2) the identification of 5' drainage and utility easements along all side lot lines; (3) submission of letter from Cara Wagner of Pickering Firm, engineer of record, regarding construction of subdivision in accordance with approved plans; (4) submission of letter from Ben Benvenuti, City Engineer, regarding construction of subdivision in accordance with approved plans; (5) approval of final inspection of the improvements of the subdivision; (6) submission of appropriate maintenance bond or surety; (7) the construction of ditches along the street frontage for selected lots; (8) the installation of a cross culvert to carry water surface runoff to the detention pond; (9) the ditches and cross culvert shall be installed in accordance with plans to be inspected and approved by the City Engineer, all conditions must be completed to the satisfaction of the City before any building permit(s) shall be issued.

Mayor Depreo called for a motion regarding the Final Plat-Diamondhead Lakes, Phase 1.

NO MOTION - ITEM REMAINS ON THE TABLE

Resolutions:

5. **2022-267:** Motion to adopt Resolution 2022-066 thereby appointing Dr. Arlen "Ken" Griffey to serve as Diamondhead Water & Sewer District Commissioner for a term of five (5) years beginning September 28, 2022.

Motion made by Ward 2 Liese, Seconded by Ward 4 Clark to adopt Resolution 2022-066 thereby appointing Dr. Arlen "Ken" Griffey to serve as Diamondhead Water & Sewer District Commissioner for a term of five (5) years beginning September 28, 2022.

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

MOTION CARRIED UNANIMOUSLY

Consent Agenda:

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to approve Consent Agenda Items 6-11 as follows:

6. **2022-264:** Motion to approve payments to Pickering Firm for professional services in the amount of \$1,140.00 for Lily Pond Dredging Project, in the amount of \$1,177.50 for Diamondhead Dr. East Pond Dredging, in the amount of \$2,513.75 for Makiki Dr./Kui Place Culvert, in the amount of \$772.50 for Kolo Court Drainage, in the amount of \$2,675.00 for Ahuli Drainage, in the amount of \$505.00 for Kolo Ct. Ditch Improvements and in the amount of \$340. for Strategic Initiatives Project.
7. **2022-266:** Motion to approve and enter into revised Contingent Fee Contract/Attorney Fee Agreement with Healy & Jordan, PLLC relating to the opioid settlement litigation effective July 27, 2022.
8. **2022-268:** Motion to declare surplus the Hi-Way TGC-19 Tailgate Spreader (SN 124292), establish the value of \$1.00 and proceed with sale of same to Hancock County.
9. **2022-269:** Motion to approve payment in the amount of \$29,788.05 to Moran Hauling, Inc. for Diamondhead Drive East culvert replacement and asphalt patch (water line relocate).
10. **2022-270:** Motion to approve payments to Chiniche Engineering & Surveying in the amount of \$1,027.00 for the Bayou Drive Kayak Launch Improvements, in the amount of \$2,295.00 for East Aloha Improvements Phase 1, and in the amount of \$1,396.50 for Noma Drive Dredging Project.
11. **2022-273:** Motion to approve payment to Covington Civil & Environmental, LLC in the amount of \$2,943.60 for Watershed A Phase II project.

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

MOTION CARRIED UNANIMOUSLY**Routine Agenda.****Claims Payable**

12. Motion to approve the Docket of Claims (DKT159878 - DKT159908) in the amount of \$291,542.80.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to approve the Docket of Claims (DKT159878 - DKT159908) in the amount of \$291,542.80.

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

MOTION CARRIED UNANIMOUSLY

13. Motion to approve Payroll Payables PRCLAIM000123 in the amount of \$1,882.64, PRCLAIM000124 in the amount of \$30,224.23, PRCLAIM000125 in the amount of \$34,535.30, PRCLAIM000126 in the amount of \$2,160.07, PRCLAIM000127 in the amount of \$28,768.79, PRCLAIM000128 in the amount of \$29,307.50, PRCLAIM000129 in the amount of \$31,441.34, PRCLAIM000130 in the amount of \$2,531.97, PRCLAIM000131 in the amount

of \$27,275.61, APPKT01744 in the amount of \$67,092.25, APPKT07152 in the amount of \$52,848.17and APPKT01734 in the amount of \$53,887.71.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 3 Cumberland to approve Payroll Payables PRCLAIM000123 in the amount of \$1,882.64, PRCLAIM000124 in the amount of \$30,224.23, PRCLAIM000125 in the amount of \$34,535.30, PRCLAIM000126 in the amount of \$2,160.07, PRCLAIM000127 in the amount of \$28,768.79, PRCLAIM000128 in the amount of \$29,307.50, PRCLAIM000129 in the amount of \$31,441.34, PRCLAIM000130 in the amount of \$2,531.97, PRCLAIM000131 in the amount of \$27,275.61, APPKT01744 in the amount of \$67,092.25, APPKT07152 in the amount of \$52,848.17and APPKT01734 in the amount of \$53,887.71.

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

MOTION CARRIED UNANIMOUSLY

Public Comments on Non-Agenda Items - None.

Adjourn/Recess.

At 6:52 p.m. and with no further business to come before the Council, motion made by Ward 1 Finley, Seconded by Ward 2 Liese to adjourn.

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

MOTION CARRIED UNANIMOUSLY

Nancy Depreo
Mayor

Jeannie Klein
City Clerk

June 27, 2022

Jeannie Klein
City Clerk
Diamondhead City Hall
5000 Diamondhead Circle
Diamondhead, MS

Via Email: jklein@diamondhead.ms.gov
CC: jmccraw@diamondhead.ms.gov

RE: Hilo Way Drainage Improvements RFP No. 2022-005 – Award Recommendation

Ms. Klein:

As you are aware, we received bids on the Hilo Way Drainage Improvements Project on June 22, 2022, at 10:00am. Three bids were received, with Moran Hauling being the low bidder with a base bid of **\$171,479.06**. No alternates were included in this bid.

No irregularities were found in the bid form and it is our recommendation to award the base bid in the amount of \$171,479.06 to Moran Hauling Inc.

Please let me know if you have any questions.

Best regards,
MACHADO | PATANO, PLLC



Gerrod W. Kilpatrick, P.E.
Principal

Attach/ Certified Bid Tab dated June 27, 2022

Hilo Way Drainage Improvements - City of Diamondhead - RFP 2022-005

Hancock County, MS

CONTRACTOR'S BID TABULATION

BIDS RECEIVED

6/22/2022 at 10:00 AM

LOCATION:

City of Diamondhead, 5000 Diamondhead way, Diamondhead, MS

CERTIFICATE OF RESPONSIBILITY

BID BOND

NON-COLLUSIVE AFFIDAVIT

INSURANCE LETTER

ADDENDUM(S)

Moran Hauling
09083-MC
Yes
Yes
Yes

Gulf Coast Solutions, Inc.
21981-MC
Yes
Yes
No

Twin L Construction, Inc.
08365-MC
Yes
Yes
No

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
015050-A	MOBILIZATION	1	LS	\$ 11,136.00	\$ 11,136.00	\$ 5,000.00	\$ 5,000.00	\$ 6,352.50	\$ 6,352.50	\$ -	\$ -
015713-A	IMPLEMENTATION AND MAINTENANCE OF STORM WATER POLLUTION PREVENTION	1	LS	\$ 5,200.00	\$ 5,200.00	\$ 3,500.00	\$ 3,500.00	\$ 6,352.50	\$ 6,352.50	\$ -	\$ -
024100-A	SITE DEMOLITION	1	LS	\$ 5,700.00	\$ 5,700.00	\$ 16,000.00	\$ 16,000.00	\$ 5,844.00	\$ 5,844.00	\$ -	\$ -
312316-A	UNCLASSIFIED EXCAVATION (PM)(AH)	400	CY	\$ 12.50	\$ 5,000.00	\$ 16.00	\$ 6,400.00	\$ 15.90	\$ 6,360.00	\$ -	\$ -
312316.13A	SIZE II STABILIZER AGGREGATE	90	CY	\$ 114.00	\$ 10,260.00	\$ 117.00	\$ 10,530.00	\$ 108.00	\$ 9,720.00	\$ -	\$ -
312323-A	FILL BORROW (PM)(AH)	50	CY	\$ 20.75	\$ 1,037.50	\$ 53.00	\$ 2,650.00	\$ 38.00	\$ 1,900.00	\$ -	\$ -
321123-A	CRUSHED AGGREGATE BASE COURSE (PM)(AH)	300	SY	\$ 20.75	\$ 6,225.00	\$ 45.00	\$ 13,500.00	\$ 54.00	\$ 16,200.00	\$ -	\$ -
321216-A	HOT BITUMINOUS PAVEMENT, SURFACE COURSE (MDOT ST, 9.5 MM)(PM)	20	SY	\$ 97.00	\$ 1,940.00	\$ 110.00	\$ 2,200.00	\$ 153.00	\$ 3,060.00	\$ -	\$ -
321216-B	HOT BITUMINOUS PAVEMENT, BINDER COURSE (MDOT ST, 19 MM MIX)(PM)	20	SY	\$ 152.06	\$ 3,041.20	\$ 110.00	\$ 2,200.00	\$ 153.00	\$ 3,060.00	\$ -	\$ -
321313-A	REPLACEMENT OF CONCRETE DRIVEWAYS (PM)	350	SY	\$ 85.00	\$ 29,750.00	\$ 77.00	\$ 26,950.00	\$ 105.45	\$ 36,907.50	\$ -	\$ -
329223-A	SOD (CENTIPEDE)	900	SY	\$ 7.14	\$ 6,426.00	\$ 9.00	\$ 8,100.00	\$ 9.55	\$ 8,595.00	\$ -	\$ -
331416-A	RELOCATION OF WATER VALVE	5	EA	\$ 520.00	\$ 2,600.00	\$ 2,100.00	\$ 10,500.00	\$ 4,447.00	\$ 22,235.00	\$ -	\$ -
331416-B	RELOCATION OF WATER SERVICE	5	EA	\$ 520.00	\$ 2,600.00	\$ 910.00	\$ 4,550.00	\$ 4,447.00	\$ 22,235.00	\$ -	\$ -
334000-A	15" HP STORM PIPE	122	LF	\$ 90.00	\$ 10,980.00	\$ 54.00	\$ 6,588.00	\$ 30.50	\$ 3,721.00	\$ -	\$ -
334000-A	18" HP STORM PIPE	128	LF	\$ 85.81	\$ 10,983.68	\$ 62.00	\$ 7,936.00	\$ 60.00	\$ 7,680.00	\$ -	\$ -
334000-A	24" HP STORM PIPE	312	LF	\$ 101.89	\$ 31,789.68	\$ 84.00	\$ 26,208.00	\$ 91.50	\$ 28,548.00	\$ -	\$ -
334230-A	CONCRETE DRAIN INLETS	2	EA	\$ 3,280.00	\$ 6,560.00	\$ 7,200.00	\$ 14,400.00	\$ 5,082.00	\$ 10,164.00	\$ -	\$ -
334230-B	CONCRETE HEADWALLS	27	EA	\$ 750.00	\$ 20,250.00	\$ 1,725.00	\$ 46,575.00	\$ 1,906.00	\$ 51,462.00	\$ -	\$ -
TOTALS				\$ 171,479.06	\$ 213,787.00	\$ 250,396.50	\$ -	\$ -	\$ -	\$ -	\$ -

The information presented in the bid tabulation above is accurate and complete to the best of my knowledge and submitted bids.

Gerrid W. Kilpatrick, P. E.

6/27/2022

date



Change Order No. 3

Date of Issuance: July 11, 2022	Effective Date: July 11, 2022
Owner: City of Diamondhead	Owner's Contract No.:
Contractor: Moran Hauling, Inc	Contractor's Project No.:
Engineer: Jason Chiniche, PE	Engineer's Project No.: 17-057-00-08
Project: East Aloha Drive Improvements Phase 1	Contract Name: East Aloha Drive Improvements Phase 1

The Contract is modified as follows upon execution of this Change Order:

Description: Additional days associated with design/scope changes, weather delays, unsuitable subsurface conditions, utility conflicts, utility testing.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>420,061.49</u>	Original Contract Times: Substantial Completion: <u>75 Calendar Days</u> Ready for Final Payment: <u>105 Calendar Days</u> days or dates
Increase from previously approved Change Orders No. 1 to No. <u>2</u> : \$ <u>51,713.61</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>21 Days</u> Ready for Final Payment: <u>21 Days</u> days
Contract Price prior to this Change Order: \$ <u>471,775.10</u>	Contract Times prior to this Change Order: Substantial Completion: <u>96 Calendar Days</u> Ready for Final Payment: <u>126 Calendar Days</u> days or dates
Increase of this Change Order: \$ <u>N/A</u>	Increase of this Change Order: Substantial Completion: <u>50 Calendar Days</u> Ready for Final Payment: <u>50 Calendar Days</u> days or dates
Contract Price incorporating this Change Order: \$ _____	Contract Times with all approved Change Orders: Substantial Completion: <u>146 Calendar Days</u> Ready for Final Payment: <u>176 Calendar Days</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: _____	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)			Contractor (Authorized Signature)	
Title: _____	Title: _____	Title: _____	Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Resolution # 2022-052
Item 2022-274

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE "GOVERNING BODY") OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE "CITY"), TO ACQUIRE, BY DONATION FROM JOSEPH B. AND MARY G. MARGAVIO, CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY FOR DRAINAGE AND GREENSPACE PURPOSES

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 is in need of acquiring certain real property for drainage and greenspace purposes that is currently owned by several individuals.
2. The City is authorized to acquire real property pursuant to Miss. Code Ann. §21-17-1.
3. Joseph B. and Mary G. Margavio expressed a willingness to donate the property legally described in the Deeds of Dedication and attached hereto collectively as Exhibit "A" to this resolution
4. The City is willing to accept the donation of the aforementioned properties.

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

SECTION 1. That the Governing Body of the City will accept the donation of the aforementioned property.

SECTION 2. That the Governing Body of the City does hereby authorize the City Attorney to prepare any and all documentation related to the acquisition of the aforementioned property by donation, for the City Manager to execute any necessary documentation to effectuate the donation of the subject property and, for the Mayor to execute the Dedication Deed on behalf of the City attached collectively hereto as Exhibit "A."

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 # 2022-088
Item 2022-274

	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 of 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)

PREPARED BY & RETURN TO:
DEREK R. CUSICK (MS BAR#10653)
LAW OFFICES OF DEREK R. CUSICK, PLLC
1325 25th Avenue
GULFPORT, MS 39501
(228) 206-3819

INDEXING INSTRUCTIONS:

LOT 11, BLK 4, UNIT 7,
DIAMONDHEAD PH 2, CITY OF
DIAMONDHEAD, HANCOCK
COUNTY, MISSISSIPPI

GRANTORS ADDRESS
JOSEPH B. AND MARY G. MARGAVIO
180 RIVER OAKS DRIVE
LAPLACE, LA 70068
(985) 359-1943

GRANTEE'S ADDRESS
CITY OF DIAMONDHEAD, MS
5000 DIAMONDHEAD CIRCLE
DIAMONDHEAD MS 39525
(228) 222-4626

STATE OF Louisiana
COUNTY OF St. John the Baptist

DEED OF DEDICATION

This DEED OF DEDICATION ("Deed") is made this ____ day of _____, 2019, by and between JOSEPH B. MARGAVIO and MARY G. MARGAVIO, GRANTORS, and THE CITY OF DIAMONDHEAD, a municipality created and existing under the State of Mississippi ("City"), GRANTEE.

****WITNESSETH****

WHEREAS, JOSEPH B. MARGAVIO and MARY G. MARGAVIO wish to dedicate, grant and convey the following property to the City and be relieved of the cost and responsibilities associated with maintaining same; and

WHEREAS, the City wishes to acquire the property and assume the cost and responsibilities for maintaining same; and

WHEREAS, on _____, the Diamondhead City Council passed a resolution and order accepting the dedication of the property conveyed herein and agreeing to the terms contained herein, copy of which is attached hereto as Exhibit "A"; and

NOW, THEREFORE, in consideration of the recitals and the mutual benefits, covenants and terms herein contained, and for other good and valuable consideration, the receipt of which is hereby acknowledged, JOSEPH B. MARGAVIO and MARY G. MARGAVIO hereby dedicates, grants, conveys, covenants and agrees as follows:

DEDICATION OF ONE UNDEVELOPED LOT

For and in consideration of the City accepting the property and maintaining the property as greenspace, JOSEPH B. MARGAVIO and MARY G. MARGAVIO, being the sole owners of, and the only parties having any interest in, the property, do hereby dedicate, grant and convey unto the City, its successors and assigns, in fee simple, for the use of the general public as a greenspace and for drainage, the property described herein below and improvements thereon and appurtenances thereto, if any. This dedication of the property is made without warranties of any kind.

The City specifically accepts the dedication of the property without warranty and subject to the following conditions:

The conveyance herein is made subject to such valid mineral reservations and/or conveyances, if any, as may have been heretofore made on the property, or filed in the land records of the Office of the Chancery Clerk of Hancock County, Mississippi.

The conveyance herein is made subject to any and all easements located on, over and across the property, or filed in the land records of the Office of the Chancery Clerk of Hancock County, Mississippi.

The conveyance herein is made subject to any and all rights-of-way and/or easements for public utilities in, on and under the property.

The conveyance herein is made subject to the City maintaining the property as greenspace and for drainage and said property is not to be developed.

Legal Description of the Undeveloped Lot:

Lot 11, Block 4, Unit 7, DIAMONDHEAD, Phase 2, according to the map or plat thereof on file and of record in Plat Book 4, Pages 48-50, inclusive in the office of the Chancery Clerk of Hancock County, at Bay St. Louis, Mississippi.

Together with all improvements situated thereon, and the perpetual right of ingress and egress over and upon all streets, roads, avenues and boulevards shown on said subdivision plat.

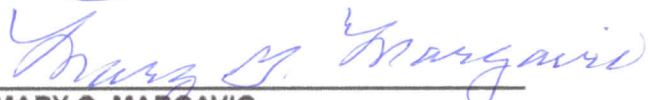
IT IS FURTHER UNDERSTOOD AND AGREED that this instrument constitutes the entire agreement between Grantors and Grantee, there being no other oral agreements or representations of any kind or nature whatsoever.

EXECUTED, this the 7 day of July, 2021.

GRANTORS:



 JOSEPH B. MARGAVIO



 MARY G. MARGAVIO

STATE OF Louisiana

COUNTY OF St. John the Baptist

Personally appeared before me, the undersigned Notary Public, the within named JOSEPH B. MARGAVIO, who acknowledged that he signed and delivered this instrument on the day and year herein mentioned, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND SEAL this the 7 day of July, 2021.



 NOTARY PUBLIC

My Commission Expires:

At my Death



STATE OF LouisianaCOUNTY OF St John the Baptist

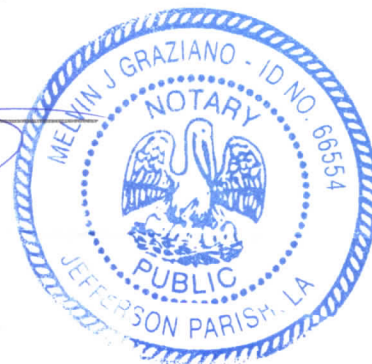
Personally appeared before me, the undersigned Notary Public, the within named MARY G. MARGAVIO, who acknowledged that she signed and delivered this instrument on the day and year herein mentioned, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND SEAL this the 7 day of July, 2021. ²

NOTARY PUBLIC

My Commission Expires:

Army Deaths



GRANTEE:

CITY OF DIAMONDHEAD, MISSISSIPPI

BY:

NANCY DEPREO, MAYOR

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned Notary Public, the within named NANCY DEPREO, who acknowledged that she is Mayor of the City of Diamondhead, Mississippi, and that in said representative capacity she signed and delivered this instrument on the day and year herein mentioned, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND SEAL this the ____ day of _____, 2021.

NOTARY PUBLIC

My Commission Expires:

-4-

CUSICK & WILLIAMS, PLLC
POST OFFICE BOX 4008
GULFPORT, MISSISSIPPI 39502

Derek R. Cusick*
*Also Licensed in LA

Melissa Batia Williams

July 14, 2022

Joseph and Mary Margavio
180 River Oaks Drive
LaPlace, LA 70068

Re: Deed of Dedication to City of Diamondhead, MS (Lot 11, Blk 4, Unit 7)

Dear Mr. and Mrs. Margavio:

I received the executed Deed of Dedication; however, it was missing the notary signature for Mary's signature portion of the document. I have tabbed that page so that you can have the notary execute that portion of the document prior to our recording with the Chancery Court Clerk in Hancock County.

I have provided a stamped envelope for you to return the document to me once signed by the notary. If you have any questions, do not hesitate to contact me.

Sincerely,

CUSICK & WILLIAMS, PLLC



Derek R. Cusick

DRC/jmp
Enclosures

There came on for consideration at a meeting of the City Council of the City of Diamondhead, Mississippi, held on the 16th day of August 2022, the following Resolution:

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED NEGLECTED PROPERTY AND THE HEREIN DESCRIBED INOPERABLE VEHICLE IS A SERIOUS PROBLEM TO THE COMMUNITY AND WELFARE OF THE CITIZENRY OF THE CITY AND AUTHORIZING ADVERTISEMENT FOR BIDS OR TO OBTAIN QUOTE(S) TO CUT AND DESTROY THE WEEDS GROWING, REMOVE ALL LIMBS, TRASH AND DEBRIS, IF ANY, TO A PROPER DISPOSAL SITE AND REMOVE THE UNLICENSED VEHICLE AND TO ASSESS THE COSTS TO THE SAID PROPERTY

WHEREAS, the Mayor and City Council of the City of Diamondhead, Mississippi, (the "City"), pursuant to Mississippi Code Annotated §21-19-11, 1972, as amended, finds, determines, and adjudicates, based upon the investigation of the City's Building Department, that the neglected property and unlicensed vehicle described below is such a menace to the public safety, and welfare of the citizenry of the City; and

WHEREAS, said neglected property and unlicensed vehicle, as described herein, is within the corporate boundaries of the City of Diamondhead, Hancock County, Mississippi; and

WHEREAS, the neglected property and unlicensed vehicle investigated by the Building Department and recommended by the Building Official for adjudication as being unsightly, noxious, provides a harborage for pests and rodents, creates pollen dust problems, is an attractive nuisance for children, and to be a menace to the public health, safety and welfare of the citizenry of the City is identified as:

Property located at 10758 Luawai Place, Parcel Number 067G-1-25-238.000. The property has a dwelling, a beige colored manufactured home (single wide) with an attached carport. The unlicensed vehicle is a silver colored 2004 Buick CXL 4H, VIN Number 3G5DB03E24S513520, Mississippi License Plate KAY 566, Expired 02/2016, located on the property at 10758 Lualini Place. The property and vehicle are owned by Dudley F. Billings.

WHEREAS, notice to the property owner was provided by the City pursuant to Mississippi Code Annotated §21-19-11, 1972, as amended, delivered by mail to Dudley F. Billings at 19415 Joanleigh Drive, Spring TX 77388, posted on the property at 10758 Luawai Place by City of Diamondhead Code Enforcement Officer Ty J. Wiltz and notice posted on the bulletin board at City Hall, all within Diamondhead, Mississippi; and

WHEREAS, the Mayor and City Council of the City of Diamondhead further find, determine and adjudicate that advertisement for bids or obtaining quotes to cut and destroy the weeds growing (defined as all grasses, annual plants and vegetation, other than trees or shrubs), remove all limbs, trash and debris, if any, to a proper disposal site and remove the unlicensed vehicle from the above referenced property should be made in the form and manner as provided by law; and

WHEREAS, the Mayor and City Council further find, determine, and adjudicate that the cost of removing, destroying and properly disposing of the weeds, limbs, trash, and debris, and removing the unlicensed vehicle shall not exceed the aggregate amount of \$20,000.00 per parcel per calendar year or the fair market value of the property subsequent to cleaning, whichever is more. In addition to any such cost associated with cleaning the property shall be a penalty in an amount equal to fifty percent (50%) of the actual cost to clean the property but in no case shall said penalty exceed \$1,500.00 in accordance with Mississippi Code Annotated §21-19-11, 1972, as amended. Said amount including penalty shall be assessed penalty shall be assessed as a lien against said property as provided by law and shall be enrolled in the office of the Circuit Clerk of Hancock County, Mississippi, as other judgments are enrolled, and in the office of the Chancery Clerk of Hancock County, Mississippi; and

WHEREAS, the Mayor and City Council of the City of Diamondhead further find,

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

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

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

SECTION 2. That the property at 10758 Luawai Place be and hereby are declared to be a menace to the public health, safety, and welfare of the citizenry of the City of Diamondhead.

SECTION 3. That the City Clerk be and hereby is authorized to advertise for bids for bid or obtain quote(s) to remove, destroy and properly dispose to a proper site the weeds, limbs, trash, and debris and remove the unlicensed vehicle described hereinabove and lying within the corporate boundaries of the City of Diamondhead, Hancock County, Mississippi.

SECTION 4. That the cost of removing, destroying, and properly disposing of the growing weeds, limbs, trash and debris and removal of the unlicensed vehicle of the herein described neglected property, including any penalty assessed, shall be a lien against said properties as provided by law and shall be enrolled in the office of the Circuit Clerk of Hancock County, Mississippi, and in the office of the Chancery Clerk of Hancock County, Mississippi.

SECTION 5. That the Mayor and City Council of the City of Diamondhead further find, determine, and hereby grant authority to the Building Department or any designee thereof to re-enter the property for a period of two (2) years without any further hearings if notice is posted on this property and at City Hall, 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, at least

seven (7) days prior to re-entering the properties for resolution of the same type of violation.

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

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

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

WHEREUPON the Mayor declared the Motion carried and the Resolution adopted,
this the 16th day of August 2022.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR



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

August 1, 2022

Dudley F. Billings
 19415 Joanleigh Drive
 Spring, TX 77388

RE: 10758 Luawai Place
 Parcel Number: 067G-1-25-238.000

Dear Dudley F. Billings:

There is overgrown grasses, weeds, limbs, trash, and debris located at the above-mentioned property. It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.7 – Care of Premises and Property, "...the general site and/or premises shall be maintained in general with particular reference to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values. Also, in accordance with the International Property Maintenance Code, Section 302.4, 2018 edition, adopted by Ordinance of the City of Diamondhead, "All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 16". All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants, and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens."

In addition, there is an unlicensed vehicle located at the above-mentioned property. It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.2.3 – Regulations for Open Storage, General Requirements, and it states, "Open storage of trash, junk, rubbish, abandoned vehicles ... is not permitted on commercial, industrial, or residential premises ..." and Section 16.7 – Care of Premises and Property, and it states, "It shall be unlawful for the owner or occupant of a residential building, structure, or property to utilize the premises of such residential property for the open storage of any abandoned motor vehicle, or parts thereof, ... It shall be the duty and responsibility of every such owner or occupant to keep the premises of such residential property clean and to remove from the premises all such abandoned items ..."

The violations are as follows:

Overgrown grasses, weeds, limbs, trash and debris - Zoning Ordinance, Article 16.7; Mississippi Code §21-19-11; IPCM §§ 302.4.

Unlicensed vehicle, 2004 Buick CXL 4H, VIN Number 3G5DB03E24S513520, Mississippi License Plate KAY 566, Expired 02/2016 - Zoning Ordinance, Article 16.2.3; Article 16.7; Mississippi Code §21-19-11; IPCM §§ 302.8.

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

Remove, destroy, and properly dispose of all grasses, weeds, limbs, trash, and debris and remove the unlicensed vehicle.

The City is asking that you please take the above action within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Diamondhead City Council on August 16, 2022, at 6:00 PM in the City Council chambers at 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Diamondhead to re-enter the property for a period of two (2) years without any further hearings if notice is posted on this property and at City Hall, 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-222-4626 if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period to avoid our proceeding with a hearing on your property.

Sincerely,

Ty Wiltz
Code Enforcement Officer
Twiltz@diamondhead.ms.gov
228-220-1349

cc: Mayor and City Council
City Manager
City Attorney



November 16, 2021

Dudley F. Billings
10758 Luawai Place

Mailing Address:
19415 Joanleigh Drive
Spring, TX 77388

Lisa Billings Sanders (daughter)
sandersshow@aol.com

Phone: 985-285-0498

- Opened 09/07/21
- received from P. Rich
- RES Jeff Henderson
- Abandoned Vehicle, Care of Premises
- no longer concerned with vehicle
- taxes, sewer & water are current

Actions Taken

- drove the area, observed violations, took pictures
- issued 1st letter 11/16/21
- 12/13/21 reinspected, no change
- 2nd letter sent 12/15/21
- sent email to Lisa Billings, 12/28/21
- 1/24/22, called # above, not available
- Sewer/Water active & current (paid by Lisa Billings, above address)
- 3/15/22, spoke with D. Cusick, need to find who is current owner
- 3/17/22 sent info to Cusick via email
- 8/1/22, 21-19-11, mailed, posted, picture

08.01.2022

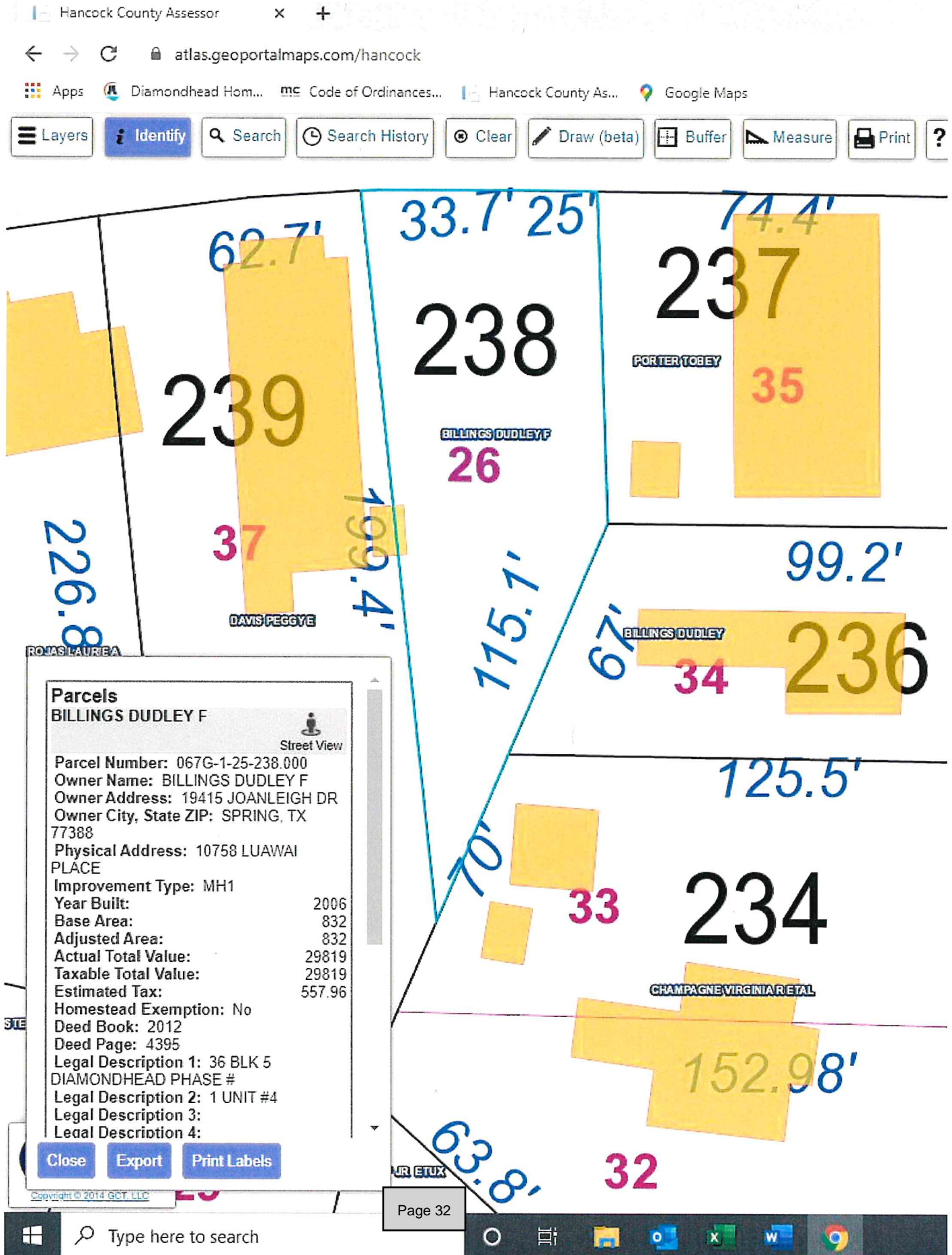


08.01.2022



03.02.2022







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

November 16, 2021

2nd Notice

Dudley F. Billings
19415 Joanleigh Drive
Spring, TX. 77388

RE: Notice of Violation
10758 Luawai Place
Diamondhead, MS. 39525
Parcel #: 067G-1-25-238.000

Dear Dudley F. Billings:

Recently, it was noticed by this office that an abandoned vehicle (silver Subaru, license plate KAY 566) is located at the above-mentioned property. It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.2.3 – Regulations for Open Storage, General Requirements, and it states, “Open storage of trash, junk, rubbish, abandoned vehicles ... is not permitted on commercial, industrial, or residential premises ...” and Section 16.7 – Care of Premises and Property, and it states, “It shall be unlawful for the owner or occupant of a residential building, structure, or property to utilize the premises of such residential property for the open storage of any abandoned motor vehicle, or parts thereof, ... It shall be the duty and responsibility of every such owner or occupant to keep the premises of such residential property clean and to remove from the premises all such abandoned items ...

In addition, the premises and exterior of the property has not been maintained (high grass and weeds that exceed 16” in height.). It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.7 – Care of Premises and Property, “...the general site and/or premises shall be maintained in general with particular reference to ensuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values. Also, in accordance with the International Property Maintenance Code, Section 302.4, 2012 edition, adopted by Ordinance of the City of Diamondhead, “All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 16”. All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.”

Please remove the vehicle and cut the grass within 7 days from the date of this letter. If you fail to comply a citation will be issued and you will be given a date to appear at the City's Municipal Court. If the City's Municipal Court determines you are in violation of this ordinance, you could be found guilty of a misdemeanor and sentenced up to 90 days in jail and/or a \$1,000.00 fine per day for each violation. If you have any questions, please do not hesitate to contact me. Please contact this office once you have resolved the violation.

Sincerely,

Ty Wiltz
Code Enforcement Officer
twiltz@diamondhead.ms.gov
228-220-1349, ext. 1798

There came on for consideration at a meeting of the City Council of the City of Diamondhead, Mississippi, held on the 16th day of August 2022, the following Resolution:

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED NEGLECTED PROPERTY IS A SERIOUS PROBLEM TO THE COMMUNITY AND WELARE OF THE CITIZENRY OF THE CITY AND AUTHORIZING ADVERTISEMENT FOR BIDS OR TO OBTAIN QUOTE(S) TO CUT AND DESTROY THE WEEDS GROWING, REMOVE ALL LIMBS, TRASH AND DEBRIS, IF ANY, TO A PROPER DISPOSAL SITE AND TO ASSESS THE COSTS TO THE SAID PROPERTY

WHEREAS, the Mayor and City Council of the City of Diamondhead, Mississippi, (the "City"), pursuant to Mississippi Code Annotated §21-19-11, 1972, as amended, finds, determines, and adjudicates, based upon the investigation of the City's Building Department, that the neglected property described below is such a menace to the public safety, and welfare of the citizenry of the City; and

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

WHEREAS, the neglected property investigated by the Building Department and recommended by the Building Official for adjudication as being unsightly, noxious, provides a harborage for pests and rodents, creates pollen dust problems, and to be a menace to the public health, safety and welfare of the citizenry of the City is identified as:

Property located at 1060 Lilinoe Way, Parcel Number 067F-1-26-173.000, Lots 1 & 2, Block 3, Diamondhead Phase 1, Unit 4. The property has a dwelling, a grey manufactured home (double wide) with an attached carport. The property is owned by Paul Clack.

WHEREAS, notice to the property owner was provided by the City pursuant to Mississippi Code Annotated §21-19-11, 1972, as amended, delivered by mail to Paul Clack at 1060 Lilinoe Way, posted on the property at 1060 Lilinoe Way by City of Diamondhead Code

Enforcement Officer Ty J. Wiltz and notice posted on the bulletin board at City Hall, all within Diamondhead, Mississippi; and

WHEREAS, the Mayor and City Council of the City of Diamondhead further find, determine and adjudicate that advertisement for bids or obtaining quotes to cut and destroy the weeds growing (defined as all grasses, annual plants and vegetation, other than trees or shrubs), trim all shrubs, remove all limbs, trash and debris, if any, to a proper disposal site from the above referenced property should be made in the form and manner as provided by law; and

WHEREAS, the Mayor and City Council further find, determine, and adjudicate that the cost of removing, destroying and properly disposing of the weeds, limbs, trash, and debris, shall not exceed the aggregate amount of \$20,000.00 per parcel per calendar year or the fair market value of the property subsequent to cleaning, whichever is more. In addition to any such cost associated with cleaning the property shall be a penalty in an amount equal to fifty percent (50%) of the actual cost to clean the property but in no case shall said penalty exceed \$1,500.00 in accordance with Mississippi Code Annotated §21-19-11, 1972, as amended. Said amount including penalty shall be assessed as a lien against said property as provided by law and shall be enrolled in the office of the Circuit Clerk of Hancock County, Mississippi, as other judgments are enrolled, and in the office of the Chancery Clerk of Hancock County, Mississippi; and

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

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

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby

adopted as the official findings of the Governing Authority.

SECTION 2. That the property at 1060 Lilinoe Way be and hereby are declared to be a menace to the public health, safety, and welfare of the citizenry of the City of Diamondhead.

SECTION 3. That the City Clerk be and hereby is authorized to advertise for bids for bid or obtain quote(s) to remove, destroy and dispose to a proper site, the weeds, limbs, trash, and debris described hereinabove and lying within the corporate boundaries of the City of Diamondhead, Hancock County, Mississippi.

SECTION 4. That the cost of removing, destroying, and properly disposing of the growing weeds, limbs, trash and debris of the herein described neglected property, including any penalty assessed, shall be a lien against said properties as provided by law and shall be enrolled in the office of the Circuit Clerk of Hancock County, Mississippi, and in the office of the Chancery Clerk of Hancock County, Mississippi.

SECTION 5. That the Mayor and City Council of the City of Diamondhead further find, determine, and hereby grant authority to the Building Department or any designee thereof to re-enter the property for a period of two (2) years without any further hearings if notice is posted on this property and at City Hall, 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, at least seven (7) days prior to re-entering the properties for resolution of the same type of violation.

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

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

	Aye	Nay	Absent
Councilmember Finley	___	___	___

Councilmember Liese	_____	_____	_____
Councilmember Cumberland	_____	_____	_____
Councilmember Clark	_____	_____	_____
Councilmember Maher	_____	_____	_____
Mayor Depreo	_____	_____	_____

WHEREUPON the Mayor declared the Motion carried and the Resolution adopted, this
the 16th day of August 2022.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR



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

August 1, 2022

Paul Clack
1060 Lilinoe Way
Diamondhead, MS 39525

RE: 1060 Lilinoe Way
Parcel Number: 067F-1-26-173.000

Dear Paul Clack:

There is overgrown grasses, weeds, limbs, trash, and debris located at the above-mentioned property. It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.7 – Care of Premises and Property, "...the general site and/or premises shall be maintained in general with particular reference to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values. Also, in accordance with the International Property Maintenance Code, Section 302.4, 2018 edition, adopted by Ordinance of the City of Diamondhead, "All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 16". All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants, and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens."

The violations are as follows:

Overgrown grasses, weeds, limbs, trash, and debris - Zoning Ordinance, Article 16.7;
Mississippi Code §21-19-11; IPMC §§ 302.4.

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

Remove, destroy, and properly dispose of all grasses, weeds, limbs, trash, and debris.

The City is asking that you please take the above action within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Diamondhead City Council on August 16, 2022, at 6:00 PM in the City Council chambers at 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Diamondhead to re-enter the property for a period of two (2) years without any further hearings if notice is posted on this property and at City Hall, 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-222-4626 if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period to avoid our proceeding with a hearing on your property.

Sincerely,

Ty Wiltz
Code Enforcement Officer
Twiltz@diamondhead.ms.gov
228-220-1349

cc: Mayor and City Council
City Manager
City Attorney



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

May 18, 2022

2nd Notice

Paul Clack
1060 Lilinoe Way
Diamondhead, MS 39525

RE: Notice of Violation
1060 Lilinoe Way
Parcel #131C-1-13-174.000

Dear Paul Clack:

Recently, it was noticed that the premises and exterior property at the above referenced location has not been maintained in a manner that is compatible and harmonious with properties in the general area (high grass and weeds that exceed 16" in height.) **It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.7 – Care of Premises and Property,** "...the general site and/or premises shall be maintained in general with particular reference to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values. Also, in accordance with the International Property Maintenance Code, Section 302.4, 2012 edition, adopted by Ordinance of the City of Diamondhead, "All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 16". All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens."

Please address these violations no more than 7 days from the date of this letter. **If you fail to comply a citation will be issued and you will be given a date to appear at the City's Municipal Court.** If the City's Municipal Court determines you are in violation of this ordinance, you could be found guilty of a misdemeanor and sentenced up to 90 days in jail and/or a \$1,000.00 fine per day for each violation. If you have any questions, please do not hesitate to contact me. Please contact this office once you have resolved the violation.

Sincerely,

Ty Wiltz
Code Enforcement Officer
Twiltz@diamondhead.ms.gov
228-220-1349 ext. 1798



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

March 29, 2022

Paul Clack
1060 Lilinoe Way
Diamondhead, MS 39525

RE: Notice of Violation
1060 Lilinoe Way
Parcel #131C-1-13-174.000

Dear Paul Clack:

Recently, it was noticed that the premises and exterior property at the above referenced location has not been maintained in a manner that is compatible and harmonious with properties in the general area (high grass and weeds that exceed 16" in height.) It is in violation of the City of Diamondhead Zoning Ordinance (Ordinance No. 2012-019), Section 16.7 – Care of Premises and Property, "...the general site and/or premises shall be maintained in general with particular reference to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values. Also, in accordance with the International Property Maintenance Code, Section 302.4, 2012 edition, adopted by Ordinance of the City of Diamondhead, "All premises and exterior property shall be maintained free from weeds and grass or plant growth in excess of 16". All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens."

It is respectfully requested that you cut the grass and remove all weeds within 7 days from the date of this letter. Please contact this office once you have resolved the violation or have concerns regarding this matter. Thank you in advance for your attention to this matter.

Sincerely,

Ty Wiltz
Code Enforcement Officer
Twiltz@diamondhead.ms.gov
228-220-1349 ext. 1798



5000 Diamondhead Circle
Diamondhead, MS 39525-3260
www.diamondhead.ms.gov

March 28, 2022

Paul Clack
1060 Lilinoe Way
Diamondhead, MS 39525
Parcel #067F-1-26-173.000

Violation(s):

Care of Premises
-High Grass, Weeds

Received From:

RES - Pat Kesler
228-216-0420

Actions:

-3/28/22, drove area, observed violations, took pictures
-3/29/22, 1st Letter
-4/11/22, reinspected, no change, observed a white Ford Crown Victoria backed under the carport, took picture
-5/18/22, 2nd Letter
-7/14/22, reinspected, no change, took pictures
-8/1/22, put 21-19-11 letter on door, took picture, resident came to door
-Angele Lubin (813-245-6467) stated she was the renter, landlord Paul Clack (985-201-5100) seldom around, stated she would pay someone to take care of the property

Needs:

Layers Identify Search Search History Clear Draw (beta) Buffer Measure Print

JOHNSTON, JULIA J ET AL

LILINOE PL.

AMANN DEBRA

CLACK PAUL



Street View

Parcel Number: 067F-1-26-173.000

Owner Name: CLACK PAUL

Owner Address: 1060 LILINOE WAY

Owner City, State ZIP: DIAMONDHEAD,
MS 39525

Physical Address: 1060 LILINOE WAY

Improvement Type: RES

Year Built: 1996

Base Area:	1977
------------	------

Adjusted Area: 2218

Actual Total Value:	80992
---------------------	-------

Taxable Total Value:	80992
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Estimated Tax:	1515.47
----------------	---------

Homestead Exemption: No

Deed Book: 2016

Deed Page: 16358

Legal Description 1: 1 & 2 BLK 3 DMHD
PH 1 UN 4

Legal Description 2:

Legal Description 3:

Legal Description 4:

Legal Description 5:

Legal Description 6:

Legal Description of:

Close

Export

Print Labels

08.01.2022



08.01.2022



**RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF DIAMONDHEAD
APPOINTING KENNETH SCOTT BREWER TO SERVE AS A PLANNING AND ZONING
COMMISSIONER FOR THE CITY OF DIAMONDHEAD.**

WHEREAS, the Mayor and Council (the governing body) for the City of Diamondhead serve as the appointing authority to the City of Diamondhead Planning and Zoning Commission pursuant to Ordinance 2012-003; and,

WHEREAS, Commissioner Todd Torguson (Ward 3) term has expired as of March 2022 with Commissioner Torguson remaining seated until a appointment for a successor commissioner could be made; and

WHEREAS, it is the recommendation of Chuck Clark, Councilmember Ward 4, to appoint Kenneth Scott Brewer (Ward 4) to serve as Planning & Zoning Commissioner for the remainder to fill the vacancy effective immediately and ending March 2025;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Diamondhead do hereby reappoint Kenneth Scott Brewer, a resident of Ward 4, to serve as Commissioner to be seated on the Planning and Zoning Commission for the City of Diamondhead for the remainder of the term ending March 2025.

SO BE IT RESOLVED, this the _____ day of _____, 2022.

The above and foregoing Resolution of the Mayor and Council of the City of Diamondhead, after having been first reduced to writing, was introduced by Councilmember _____, seconded by Councilmember _____ and the matter being put to a vote, the result was as follows:

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

APPROVED _____
Mayor Nancy Depreo

ATTEST: _____
Jeannie Klein, City Clerk

seal

CAREER OBJECTIVE

To obtain a challenging senior position within an organization that believes in professional growth, employee loyalty, and professional client service.

CAREER HIGHLIGHTS

- Corporate Revenue Growth from \$10m to \$85m since 2000.

- Leading to the opening of offices in Memphis, Lafayette, Lake Charles, Jackson, and Mobile, of which I established the operational revenue and secured offices for growth in each new location.

- Establishment of an Emergency Response Division leading to major unforeseen revenues and providing capital for acquisitions and growth

CONTACT INFORMATION

Cell: 901-331-1247
K.Scott.Brewer@gmail.com
68199 Diamondhead Drive East
Diamondhead, MS 39525
Linkedin: @KScottBrewer, MBA

LICENSES / MEMBERSHIIPS

-MS State License - Pest Control Ornamental Plants, Shade Trees & Lawns.
-MS State License - Weed Control of Ornamental and Turf
-MS State Certification - Commercial Applicator
-Member of Gulf Coast Business Council
-Member of American Marketing Association
-IFMA - LA Chapter
-Gulf Coast Facility Managers Association

WORK EXPERIENCE

SR. BUSINESS DEVELOPMENT MANAGER

Rotolo Consultants, Inc. | July 2009 to Present

Responsibilities include: Develop strategies to increase market share through innovative measures.

- Market share growth through branding and strategic marketing of 7% year over year from 2009-2021
- Acquisitions and disposition of four businesses during tenure, performing due diligence & developing strategies to integrate service offerings into existing business model. Growing each of the acquisitions revenue and client portfolio.
- Compounding revenue growth of 7-10% yearly since integration into FT BD role.
- Implementation of MPP - market penetration personnel program to drive knocking down the low hanging fruit through consistent program follow-up and specific site project involvement.
- Targeted growth strategies with corporate clients to generate new business to expand corporate footprint across the Southeast and a few Midwest locations.

RESPONSE DIVISION PROGRAM DIRECTOR

Rotolo Consultants, Inc. | May 2010 to Present

Responsibilities Include: Development of new client basis, managing housing construction & leasing. Provide set-up human resources & management on emergency response for environmental services, prepare budgets & provide consulting for environmental clients.

- Hurricane Laura, Sally, Zeta, Ida- assessments, initial make safe, procurement, planning, ROM, insurance consultation and construct +/- 8.75M
- Hurricane Harvey, Maria, Florence - 1800 rebuilds - assessments, procurement, planning, construct +/- 9.5M in revenue.
- Exxon / Yellowstone River - Provided environmental personnel and equipment to support efforts to collect wildlife and vegetation affected by oil spill over a 2.5 mile stretch of the Yellowstone River.
- Joplin, MO. - Hiring and management of 80 clean-up personnel, 20 debris trucks, associated clean-up equipment and providing meals to the hospital personnel for emergency response action following tornado disaster.
- BP/ Gulf of Mexico - Hiring and management of over 750 hazardous material professionals in three locations providing land and sea clean-up of wildlife, vegetation, and oily sands as a result of the BP oil spill. RCI also provided and managed 35 charter buses and 50 trucks for logistics to move personnel throughout the affected region.

Market Penetration Specialist, Proposal Writer, Estimator, Division Manager, Start-Up Liaison, Consultant—Many Hats – One Goal GROWTH.

Rotolo Consultants, Inc. | November 2000 to Present

ACADEMIC BACKGROUND

MIDWESTERN STATE UNIVERSITY

Master of Business Administration

MIDWESTERN STATE UNIVERSITY

Bachelor of Business Administration

Agenda Item #2022-282__

City of Diamondhead, MS
Request for Council Action

TO: Mayor/Council/City ClerkFROM: Charles "Chuck" Clark-Councilmember Ward 4DATE: 08/10/22

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

AGENDA LOCATION: ☐ Consent Agenda ☒ Regular Agenda

AGENDA DATE REQUESTED

08/16/22

ORDINANCE/RESOLUTION CAPTIONS or ISSUE:

Resolution appointing Kenneth Scott Brewer to serve as Planning & Zoning Commissioner to fill a vacancy that exists as the result of term expiration (Torguson) occurring March 2022. .

REQUIRED SIGNATURE

REQUESTED BY:

COUNCIL ACTION:

☐ Approved ☐ Denied ☐ Tabled/Deferred ☐ Info Only

Completed:

July 26, 2022

Jon McCraw, City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
Sent via Email to:

**Re: Bid Award Recommendation
Diamondhead Dr East (Miller) & Lily Pond Dredging**

Dear Mr. McCraw:

Bids on the referenced project were received and opened at 10:00 AM on Thursday, July 21, 2022, in the City Hall of Diamondhead at 5000 Diamondhead Circle, Diamondhead, Mississippi. Enclosed, please find a certified tabulation (1 page) of the bids received.

After review of the bids received, we noted that Breakwater Marine Construction, LLC. was the lowest bidder for the Base Bid. The Base Bid amount was for \$539,687.00. Pickering has reviewed the bid and determined it to be a complete bid package. Per the "Bid Proposal," the "The OWNER reserves the right to reject any or all bids and to waive informalities in the bidding."

Per the paragraph above, it is Pickering's recommendation that the bid submitted by Breakwater Marine Construction, LLC. be accepted as the successful bid for Base Bid. Should the City of Diamondhead opt to award the work in the Base Bid, this award amount will equal \$539,687.00.

We are available should you have any questions regarding this matter or if we can be of any assistance.

Sincerely,
PICKERING FIRM, INC.

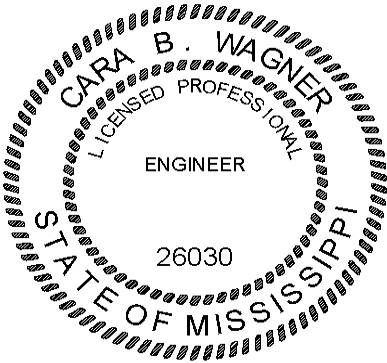


Cara Wagner, PE

BASE BID				Engineers's Estimate Pickering Firm, Inc. 126 Rue Magnolia Biloxi, MS 39531		Breakwater Marine Construction, LLC. 6531 Bridgeview Dr. Biloxi, MS 39532 COR No. 22210-SC		Castle Energy Group, LLC 2201 Front Street Meridian, MS 39301 COR No. 18086-SC	
Item No.	Description	Unit	Qty	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Mobilization	LS	2	\$ 20,000.00	\$ 40,000.00	\$ 20,000.00	\$ 40,000.00	\$ 11,700.00	\$ 23,400.00
2	Temporary Construction Entrance	LS	2	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,240.00	\$ 4,480.00
3	Temporary Rock Check Dam	EA	5	\$ 2,000.00	\$ 10,000.00	\$ 600.00	\$ 3,000.00	\$ 59.07	\$ 295.35
4	Temporary Sediment Baffle	LF	125	\$ 20.00	\$ 2,500.00	\$ 40.00	\$ 5,000.00	\$ 7.40	\$ 925.00
5	Temporary Straw Wattle	LF	300	\$ 15.00	\$ 4,500.00	\$ 8.00	\$ 2,400.00	\$ 1.95	\$ 585.00
6	Temporary Silt Fence	LF	985	\$ 6.00	\$ 5,910.00	\$ 3.00	\$ 2,955.00	\$ 1.17	\$ 1,152.45
7	Erosion Control Blanket	SY	3,750	\$ 9.00	\$ 33,750.00	\$ 1.00	\$ 3,750.00	\$ 55.00	\$ 206,250.00
8	Clearing & Grubbing, Debris Haul Off	SY	4,614	\$ 12.00	\$ 55,368.00	\$ 5.00	\$ 23,070.00	\$ 83,089.08	\$ 383,373,015.12
9	Common Excavation (Spoiled On-Site) (FM)	CY	1,200	\$ 8.00	\$ 9,600.00	\$ 8.00	\$ 9,600.00	\$ 92.32	\$ 110,784.00
10	Common Excavation (Removed From Site) (FM)	CY	19,576	\$ 15.00	\$ 293,640.00	\$ 22.00	\$ 430,672.00	\$ 80.44	\$ 1,574,693.44
11	100 LB Riprap W/ Type V Filter Fabric	TON	103	\$ 145.00	\$ 14,935.00	\$ 130.00	\$ 13,390.00	\$ 64.00	\$ 6,592.00
12	Seeding, Sprigging, & Mulching	AC	0.95	\$ 5,500.00	\$ 5,225.00	\$ 3,000.00	\$ 2,850.00	\$ 2,500.00	\$ 2,375.00
TOTAL BASE BID				\$ 478,428.00		\$ 539,687.00		\$ 385,304,547.36	

DESCRIPTION OF HIGHLIGHTED ERRORS ON BIDS SUBMITTED

- Castle Energy Group, LLC, Item 3, unit price times quantity
does not match extension calculation
- Castle Energy Group, LLC, Item 6, unit price times quantity
does not match extension calculation
- Castle Energy Group, LLC, Item 7, unit price times quantity
does not match extension calculation
- Castle Energy Group, LLC, Item 8, unit price times quantity
does not match extension calculation
- Castle Energy Group, LLC, Item 9, unit price times quantity
does not match extension calculation
- Castle Energy Group, LLC, Item 10, unit price times quantity
does not match extension calculation
- Castle Energy Group, LLC, Item 11, unit price times quantity
does not match extension calculation
- Castle Energy Group, LLC, Item 12, unit price times quantity
does not match extension calculation
- Breakwater Marine Construction, LLC, Item 12, unit price times quantity
does not match extension calculation



I, THE UNDERSIGNED REGISTERED PROFESSIONAL ENGINEER, DO HEREBY CERTIFY THAT, TO THE BEST OF MY ABILITY AND UNDERSTANDING, THIS IS A TRUE AND ACCURATE TABULATION OF THE BIDS RECEIVED BY THE CITY OF DIAMONDHEAD, ON JULY 21, 2022 AT 10:00 A.M. FOR THE SUBJECT PROJECT IN DIAMONDHEAD, MS.

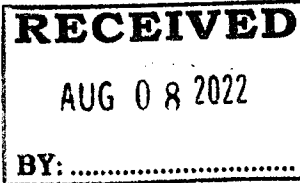
7/26/2022

CARA WAGNER, LICENSED PROFESSIONAL ENGINEER

2021-276

Item No. 10.

Orion Planning + Design
 919 Getwell Road South
 Hernando, MS 38632 US
 (901) 268-7566
 amy@orionplanningdesign.com



BILL TO
 City of Diamondhead, MS (Project #7
 Hourly Contract)

INVOICE 3620

DATE 08/05/2022 TERMS Net 30

DUE DATE 09/04/2022

PROJECT NAME
 Diamondhead, MS

PROJECT MANAGER
 Robert Barber

DATE	NEW CHARGES DETAIL	AMOUNT
07/31/2022	Consulting - July 2022	247.50

PROJECT NAME: Hourly Contract

DESCRIPTION: Ongoing consulting for Aloha District Planning and construction

Thank you for allowing Orion Planning + Design to serve you!

Remit payment to:
 Orion Planning + Design
 919 Getwell Road South
 Hernando, MS 38632

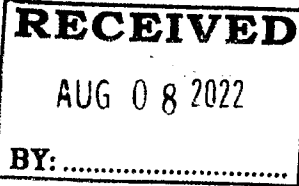
TOTAL DUE \$247.50



2021-275

Item No. 10.

918 Howard Ave. Suite F
Biloxi, MS 39530
(228)388-1950



City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
Ronald Jones

Invoice number 14089
Date 08/04/2022

Project 0275.20.007 Master Services Plan
Review 2021-2023

Professional Services through July 31, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
TACO BELL REVIEW	5,000.00	68.76	2,930.25	3,437.75	1,562.25	507.50
Total	5,000.00	68.76	2,930.25	3,437.75	1,562.25	507.50

Fees

Taco Bell Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer			
John M. van Duijvendijk			
Project Time	0.50	145.00	72.50
Revision review			
Nicholas W. Moody			
Project Time	3.00	145.00	435.00
Civil re-review.			
Plan Review			
Subtotal	3.50		507.50
Phase subtotal	3.50		507.50
Fees subtotal	3.50		507.50

Invoice total **507.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14089	08/04/2022	507.50	507.50				
Total		507.50	507.50	0.00	0.00	0.00	0.00



Item No. 10.

City of Diamondhead
Project 0275.20.007 Master Services Plan Review 2021-2023

Invoice number 14089
Date 08/04/2022

Approved by:

A handwritten signature in black ink, appearing to read 'Gerrod W. Kilpatrick'.

Gerrod W. Kilpatrick
Principal

Remit Payment to:
MP Design Group
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted



918 Howard Ave. Suite F
 Biloxi, MS 39530
 (228)388-1950

City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525
 Ronald Jones

Invoice number 14090
 Date 08/04/2022

Project 0275.20.007 Master Services Plan
 Review 2021-2023

Professional Services through August 02, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
PRESTIGE FITNESS REVIEW	5,000.00	75.13	2,397.50	3,756.25	1,243.75	1,358.75
Total	5,000.00	75.13	2,397.50	3,756.25	1,243.75	1,358.75

Fees

Prestige Fitness Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer			
John M. van Duijvendijk			
Project Time	2.50	145.00	362.50
Mechanical review			
Mechanical review			
Kenneth D. Beverin			
Project Time	2.00	95.00	190.00
REview			
Nicholas W. Moody			
Project Time	0.25	145.00	36.25
Coordinating the plan review.			
Subtotal	4.75		588.75
Sr. Professional Architect			
Theresa H. Jones			
Project Time	4.00	145.00	580.00
plan review			
Project Engineer			
Jason G. Polite			
Project Time	2.00	95.00	190.00
PLAN REVIEW			
PLAN REVIEW			

Phase subtotal	10.75	1,358.75
Fees subtotal	10.75	1,358.75



Item No. 10.

City of Diamondhead
Project 0275.20.007 Master Services Plan Review 2021-2023

Invoice number 14090
Date 08/04/2022

Invoice total **1,358.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14090	08/04/2022	1,358.75	1,358.75				
	Total	1,358.75	1,358.75	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick
Principal

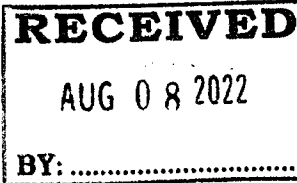
Remit Payment to:
MP Design Group
918 Howard Ave., Suite F
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted

2021-276

Item No. 11.

Orion Planning + Design
 919 Getwell Road South
 Hernando, MS 38632 US
 (901) 268-7566
 amy@orionplanningdesign.com



BILL TO
 City of Diamondhead, MS (Project #7
 Hourly Contract)

INVOICE 3620

DATE 08/05/2022 TERMS Net 30

DUE DATE 09/04/2022

PROJECT NAME
 Diamondhead, MS

PROJECT MANAGER
 Robert Barber

DATE	NEW CHARGES DETAIL	AMOUNT
07/31/2022	Consulting - July 2022	247.50

PROJECT NAME: Hourly Contract

DESCRIPTION: Ongoing consulting for Aloha District Planning and construction

Thank you for allowing Orion Planning + Design to serve you!

Remit payment to:
 Orion Planning + Design
 919 Getwell Road South
 Hernando, MS 38632

TOTAL DUE \$247.50

Contractor's Application for Payment

Owner: <u>City of Diamondhead</u> Engineer: <u>Jason Chiniche, PE</u> Contractor: <u>Moran Hauling, Inc</u> Project: <u>East Aloha Drive Improvements Phase 1</u> Contract: <u>East Aloha Drive Improvements Phase 1</u>	Owner's Project No.: _____ Engineer's Project No.: <u>17-057-00-08</u> Contractor's Project No.: _____																								
Application No.: <u>4</u> Application Date: <u>8/3/2022</u> Application Period: From <u>6/22/2022</u> to <u>7/26/2022</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">1. Original Contract Price</td> <td style="width: 40%; text-align: right;">\$ 420,061.49</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 45,378.31</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 465,439.80</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 449,041.85</td> </tr> <tr> <td colspan="2">5. Retainage</td> </tr> <tr> <td style="padding-left: 20px;">a. 5% X \$ 449,041.85 Work Completed =</td> <td style="text-align: right;">\$ 22,452.09</td> </tr> <tr> <td style="padding-left: 20px;">b. X \$ - Stored Materials =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 22,452.09</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 426,589.76</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 314,983.61</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 111,606.15</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 38,850.04</td> </tr> </table>		1. Original Contract Price	\$ 420,061.49	2. Net change by Change Orders	\$ 45,378.31	3. Current Contract Price (Line 1 + Line 2)	\$ 465,439.80	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 449,041.85	5. Retainage		a. 5% X \$ 449,041.85 Work Completed =	\$ 22,452.09	b. X \$ - Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 22,452.09	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 426,589.76	7. Less previous payments (Line 6 from prior application)	\$ 314,983.61	8. Amount due this application	\$ 111,606.15	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 38,850.04
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4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 449,041.85																								
5. Retainage																									
a. 5% X \$ 449,041.85 Work Completed =	\$ 22,452.09																								
b. X \$ - Stored Materials =	\$ -																								
c. Total Retainage (Line 5.a + Line 5.b)	\$ 22,452.09																								
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 426,589.76																								
7. Less previous payments (Line 6 from prior application)	\$ 314,983.61																								
8. Amount due this application	\$ 111,606.15																								
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 38,850.04																								
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>Moran Hauling Inc</u> Signature: <u>[Signature]</u> Date: <u>8-9-22</u>																									
Recommended by Engineer By: <u>[Signature]</u> Title: <u>Project Engineer</u> Date: <u>8/9/2022</u> Approved by Funding Agency By: _____ Title: _____ Date: _____	Approved by Owner By: _____ Title: _____ Date: _____ By: _____ Title: _____ Date: _____																								

SCANNED

09 AUG 2022

JOB # 17-057-08

EA Phase 1 C

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead						Owner's Project No.:				
Engineer:	Jason Chiniche, PE						Engineer's Project No.:	17-057-00-08			
Contractor:	Moran Hauling, Inc						Contractor's Project No.:				
Project:	East Aloha Drive Improvements Phase 1										
Contract:	East Aloha Drive Improvements Phase 1										

Application No.:	4	Application Period:	From	06/22/22	to	07/26/22	Application Date:	08/03/22			
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A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
Original Contract												
1500	Mobilization	1	LS	\$25,400.00	25,400.00	1.00	25,400.00		25,400.00	100%	-	
02071C	Removal of Topsoil (4")	200	CY	\$10.50	2,100.00	394.00	4,137.00		4,137.00	197%	(2,037.00)	
02071D	Removal of Excess Material	425	CY	\$7.25	3,081.25	1,703.00	12,346.75		12,346.75	401%	(9,265.50)	
02071E	Removal of existing curbing	370	LF	\$10.50	3,885.00	440.00	4,620.00		4,620.00	119%	(735.00)	
02071F	Crushed Rock (610 stone 8")	600	CY	\$83.00	49,800.00	1,724.00	143,092.00		143,092.00	287%	(93,292.00)	
02500A	Asphalt Leveling Course	300	Ton	\$91.19	27,357.00	-	-		-	0%	27,357.00	
02500B	2" Asphalt Base Course	500	Ton	\$91.19	45,595.00	344.23	31,390.33		31,390.33	69%	14,204.67	
02500C	2" Asphalt Surface Course	500	Ton	\$92.33	46,165.00	-	-		-	0%	46,165.00	
02500D	Demolition of Pavement All types and thicknesses	1200	SY	\$3.11	3,732.00	2,285.60	7,108.22		7,108.22	190%	(3,376.22)	
02500E	Milling	100	SY	\$40.00	4,000.00	-	-		-	0%	4,000.00	
02500F	Thermoplastic Striping (Double Yellow)	2300	LF	\$1.43	3,289.00	-	-		-	0%	3,289.00	
02500G	Thermoplastic Striping Crosswalk	3000	SF	\$7.15	21,450.00	-	-		-	0%	21,450.00	
02500H	Thermoplastic Striping Stop Bar	130	SF	\$7.15	929.50	-	-		-	0%	929.50	
02500I	Street Signs	9	Each	\$417.10	3,753.90	-	-		-	0%	3,753.90	
02723 B	PE 15" Pipe	660	LF	\$55.85	36,861.00	744.00	41,552.40		41,552.40	113%	(4,691.40)	
02723 C	PE 18" Pipe	140	LF	\$64.00	8,960.00	85.00	5,440.00		5,440.00	61%	3,520.00	
02723 D	Drain Inlets	17	Each	\$2,873.52	48,849.84	17.00	48,849.84		48,849.84	100%	-	
02723 E	Utility Adjustments	13	Each	\$855.00	11,115.00	13.00	11,115.00		11,115.00	100%	-	
03310A	Curbing	2300	LF	\$22.00	50,600.00	2,067.00	45,474.00		45,474.00	90%	5,126.00	
03310A	Brick Pavers Pedestrian Crosswalk	90	SY	\$327.00	29,430.00	-	-		-	0%	29,430.00	
03310A	Thermoplastic Striping Crosswalk (Deducted)	(880)	SF	\$7.15	(6,292.00)	-	-		-	0%	(6,292.00)	
					-	-	-		-	-	-	
Original Contract Totals					\$	420,061.49	\$	380,525.54	\$	-	\$	380,525.54
										91%	\$	39,535.95

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead										Owner's Project No.:		
Engineer:	Jason Chiniche, PE										Engineer's Project No.:	17-057-00-08	
Contractor:	Moran Hauling, Inc										Contractor's Project No.:		
Project:	East Aloha Drive Improvements Phase 1												
Contract:	East Aloha Drive Improvements Phase 1												

Application No.:	4	Application Period:	From	06/22/22	to	07/26/22	Application Date:	08/03/22				
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A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Change Orders											
CO 1	Thermoplastic Striping Crosswalk (Deducted)	880.00	SF	7.15	6,292.00		-		-	0%	6,292.00
CO 1	Brick Pavers Pedestrian Crosswalk	(90.00)	SY	327.00	(29,430.00)		-		-	0%	(29,430.00)
CO 1	Installation of Water Line	1.00	LS	68,516.31	68,516.31	1.00	68,516.31		68,516.31	100%	-
					-		-		-		-
					-		-		-		-
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					-		-		-		-
Change Order Totals					\$ 45,378.31		\$ 68,516.31	\$ -	\$ 68,516.31	151%	\$ (23,138.00)
Original Contract and Change Orders											
Project Totals					\$ 465,439.80		\$ 449,041.85	\$ -	\$ 449,041.85	96%	\$ 16,397.95

EXHIBIT "C"**WORK ASSIGNMENT****WORK ASSIGNMENT NO. 001A****GIS SYSTEM MAINTENANCE****ENGINEERS PROJECT NUMBER:** _____

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;

WHEREAS, 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:

Work Assignment will include monthly maintenance to the City of Diamondhead GIS System. Updates will be made to the GIS System as requested by the City of Diamondhead for a period of up to 12 months.

NOW THEREFORE, an adjustment of fees of an additional \$5,000.00 to update GIS System, which has been mutually agreed upon by all parties for professional services

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 October 28, 2024., at 11:59 P.M/ CDT. 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 PROFESSIONAL ENGINEER

John M. Stein, PE

PROFESSIONAL ENGINEER

Patrick Stiegmen, PE

SENIOR CADD TECHNICIAN

Michael Prine

SENIOR ADMINISTRATION

Candice Cox

PROGRESS SCHEDULE

This Work Assignment will include maintenance to the City of Diamondhead GIS system, as requested by the City of Diamondhead, for a period of one year.

MAXIMUM ALLOWABLE COST

Contract Maximums:

Under no circumstances shall the amount payable by the Owner for this assignment exceed **\$17,000.00** (Total of all Charges) without the prior consent of both parties. 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 ENG	\$ 145
Patrick Stiegman, PE	PROFESSIONAL ENG	\$ 105
Michael Prine	SENIOR CADD TECHNICIAN	\$ 90
Candice Cox	SENIOR ADMINISTRATION	\$ 80

Both parties hereto represent that they have authority to enter into this Work Assignment No. 001A, 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 9th day of August, 2022,

DIGITAL ENGINEERING

L. Bruce Newton
L. Bruce Newton, PE., President

ATTEST: Candice H. Cox

August 10, 2022

Jon McCraw
City Manager
City of Diamondhead
Via email to: jmccraw@diamondhead.ms.gov

Re: Makiki Dr. Drainage
00-14-2021
J&A Excavation LLC
Pickering Firm, Inc. Project No. 26040.00

Jon:

Transmitted herewith is a copy of Pay Application One (1) for the above referenced project and contract. We recommend payment approval of this Estimate for J&A Excavation LLC in the amount of **\$16,133.38** by the City of Diamondhead at the next regularly scheduled board meeting.

Upon approval, please return a copy of this estimate signed (in space provided on recap sheet of estimate) to us for our records.

We appreciate the opportunity to serve you on this project. Should you have any questions concerning our recommendation, please do not hesitate to contact me.

Sincerely,

PICKERING FIRM, INC.



Cara Wagner, PE

Enclosures (1): Ann Parker, J&A Excavation LLC

Contractors Application for Payment No.

Item No. 14.

Application Period:	8/12/2022	Application Date:	8/12/2022
To (Owner): City of Diamondhead	From (Contractor): J and A Excavation Inc.	Via (Engineer)	Pickering
Project: Makiki Drive Drainage	Contract: Makiki Drive Drainage		
Contract No: 00-14-2021	Contractor's Project No.:	Engineer's Project No.:	26040.00

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
	\$ -	\$ -
NET CHANGE BY CHANGE ORDERS	\$ -	


1. Original Contract Price	\$ 138,945.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 ± Line 2)	\$ 138,945.00
4. Total Completed and Stored to Date (Column F on Progress Estimate)	\$ 16,982.50
5. Retainage:	
a. 5.0% x \$ 16,982.50 Work Completed	\$ 849.13
b. 5.0% x \$ - Stored Material	\$ -
c. Total Retainage (Line 5a + Line 5b)	\$ 849.13
6. Amount Eligible to Date (Line 4 - Line 5c)	\$ 16,133.38
7. Less Previous Payments (Line 6 from prior Application)	\$ -
8. Amount Due This Application	\$ 16,133.38
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above)	\$ -

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Ann Parker Date: 8/9/22

Payment of: \$16,133.38
(Line 8 or other - attach explanation of other amount)

is recommended by:  8/10/2022
(Engineer) (Date)

Payment of: \$ 16,133.38 -
(Line 8 or other - attach explanation of other amount)

is approved by: _____
(Owner)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate

Contractor's App

Item No. 14.

For (contract): Makiki Drive Drainage - Makiki Drive Drainage					Application Number: 1						
Appliction Period: 8/12/2022					Application Date:	8/12/2022					
A					B	C	D	E	F		G
Item		Bid Quantity	Unit	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D+E)	% (F) / B	Balance to Finish (B-F)
Pay Item No.	Description										
	BASE BID										
1	Mobilization	1	LS	\$ 18,850.00	\$ 18,850.00	0.25	\$ 4,712.50		\$ 4,712.50	25%	\$ 14,137.50
2	Stormwater Protection	1	LS	\$ 6,500.00	\$ 6,500.00	0.5	\$ 3,250.00		\$ 3,250.00	50%	\$ 3,250.00
3	Erosion Control Blanket	1370	SY	\$ 1.75	\$ 2,397.50	200	\$ 350.00		\$ 350.00	15%	\$ 2,047.50
4	Clearing and Grubbing	0.3	AC	\$ 10,850.00	\$ 3,255.00	0.2	\$ 2,170.00		\$ 2,170.00	67%	\$ 1,085.00
5	Removal and Replacement of Fence	405	LF	\$ 25.00	\$ 10,125.00	0	\$ -		\$ -		\$ 10,125.00
6	Removal of Existing Pipe	81	LF	\$ 15.00	\$ 1,215.00	0	\$ -		\$ -		\$ 1,215.00
7	Removal of Structure	1	Each	\$ 3,850.00	\$ 3,850.00	0	\$ -		\$ -		\$ 3,850.00
8	Channel Clearing & Shaping	800	LF	\$ 10.00	\$ 8,000.00	650	\$ 6,500.00	\$ -	\$ 6,500.00	81%	\$ 1,500.00
9	Exces Excavation (FM)	461	CY	\$ 15.00	\$ 6,915.00	0	\$ -	\$ -	\$ -		\$ 6,915.00
10	Borrow Excavation (FM)	73	CY	\$ 18.00	\$ 1,314.00	0	\$ -	\$ -	\$ -		\$ 1,314.00
11	Bedding Material (FM)	50	CY	\$ 82.00	\$ 4,100.00	0	\$ -	\$ -	\$ -		\$ 4,100.00
12	Riprap Loos (300# 3' THICK)	255	SY	\$ 16.50	\$ 4,207.50	0	\$ -	\$ -	\$ -		\$ 4,207.50
13	Grassing	1370	SY	\$ 5.00	\$ 6,850.00	0	\$ -	\$ -	\$ -		\$ 6,850.00
14	Bermud Sod	50	SY	\$ 9.00	\$ 450.00	0	\$ -	\$ -	\$ -		\$ 450.00
15	Water Main Adjustment	25	LF	\$ 250.00	\$ 6,250.00	0	\$ -	\$ -	\$ -		\$ 6,250.00
16	Asphal Road Repair	50	SY	\$ 50.00	\$ 2,500.00	0	\$ -	\$ -	\$ -		\$ 2,500.00
17	4" White Painted Stripe	120	LF	\$ 27.50	\$ 3,300.00	0	\$ -	\$ -	\$ -		\$ 3,300.00
18	24" RCP	8	LF	\$ 42.00	\$ 336.00	0	\$ -	\$ -	\$ -		\$ 336.00
19	42" RCP	56	LF	\$ 155.00	\$ 8,680.00	0	\$ -	\$ -	\$ -		\$ 8,680.00

Progress Estimate

Contractor's App

Item No. 14.

For (contract): Makiki Drive Drainage - Makiki Drive Drainage					Application Number: 1						
Appliction Period: 8/12/2022					Application Date:	8/12/2022					
A					B	C	D	E	F		G
Item		Bid Quantity	Unit	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D+E)	% (F) / B	Balance to Finish (B-F)
Pay Item No.	Description										
20	24" FES	1	Each	\$ 1,500.00	\$ 1,500.00	0	\$ -	\$ -	\$ -		\$ 1,500.00
21	24" FES	1	Each	\$ 3,250.00	\$ 3,250.00	0	\$ -	\$ -	\$ -		\$ 3,250.00
22	Juction Box	1	Each	\$ 10,500.00	\$ 10,500.00	0	\$ -	\$ -	\$ -		\$ 10,500.00
23	Conflict Box	1	Each	\$ 17,500.00	\$ 17,500.00	0	\$ -	\$ -	\$ -		\$ 17,500.00
24	Headwall for 2 Barrel 42"	1	Each	\$ 5,500.00	\$ 5,500.00	0	\$ -	\$ -	\$ -		\$ 5,500.00
25	18" Ductile Iron Sewer Pipe	20	LF	\$ 80.00	\$ 1,600.00	0	\$ -	\$ -	\$ -		\$ 1,600.00
	Total				\$ 138,945.00		\$ 16,982.50	\$ -	\$ 16,982.50	12.22%	\$ 121,962.50

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Diamondhead	Owner's Contract No.:
Contractor: Moran Hauling, Inc.	Contractor's Project No.:
Engineer: Jason Chiniche, PE	Engineer's Project No.: 17-057-00-08
Project: East Aloha Phase 1 Improvements	Contract Name: East Aloha P1 Improvements

This Certificate of Substantial Completion applies to:

☒ All Work: ☐ The following specified portions of the Work:

August 5, 2022

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

The following work is to be completed as part of the punch list: 1. Final Asphalt Paving 2. Curb Adjustment 3. Striping 4. Final Dress Up and 5. Final Clean Up. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows:

Amendments to Owner's responsibilities: ☒ None
☐ As follows

Amendments to Contractor's responsibilities: ☒ None
☐ As follows:

The following documents are attached to and made a part of this Certificate: N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

<p>EXECUTED BY ENGINEER:</p> <p>By: <u>Jason Chiniche</u> (Authorized signature)</p> <p>Title: <u>PROJECT ENGINEER</u></p> <p>Date: <u>8/10/2022</u></p>	<p>RECEIVED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>RECEIVED:</p> <p>By: _____ Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
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EXHIBIT "C"**WORK ASSIGNMENT
WORK ASSIGNMENT NO 20**

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.

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 November 30, 2022, 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 \$ 5,250.00 (Total of all Charges) without the prior written consent of both parties.

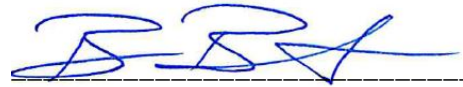
Both parties hereto represent that they have authority to enter into Work Assignment No. 20, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

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: _____



Proposed

Currently Installed

EXHIBIT "C"**WORK ASSIGNMENT****WORK ASSIGNMENT NO 9**
(Open Work Assignment for Plan Review)

PROJECT NUMBER: - _____

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Diamondhead, Mississippi and Machado Patano, PLLC on October 29th, 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 Scope of Work is as follows:

- Review the construction plans for Various developments in Diamondhead for compliance with the 2012 edition of the International Building, Mechanical, Plumbing, Fire and Gas (if needed) codes and the 2011 edition of the National Electrical Code.
- Review the construction and site plans for compliance with Accessible and Usable Buildings and Facilities ICC A117.1-2009
- Review the site plans for compliance with the Stormwater Ordinance and the Zoning Ordinance as it relates to stormwater.
- Provide a written report identifying non-compliance issues. Please state if more information is required.
- Complete the review and submit report within 10 business working days upon given a Notice To Proceed by the Building Official and/or City Manager*.
- Participate in a Development Review Committee meeting with the developer, contractor and/or their representative and other City representatives to discuss your report.
- Complete reviews and make recommendations to the city on individual drainage issues that may arise throughout the city.
- If re-submittals are required, you shall also review and comment on those submittals.

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 October 28, 2024 at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBEGOAL

The DBE goal established for this Work Assignment shall be N/A %

KEYPERSONNEL

Principal in Charge
Sr. Professional Engineer
Project Manager
Project Manager

Gerrod Kilpatrick, P.E.
Nick Moody, P.E.
Bradford Jones, AIA
Fernanda Silva, AIA

PROGRESS SCHEDULE

M | P will complete this scope of work within 10 working days from the Notice to Proceed

MAXIMUM ALLOWABLE COST

Contract Maximums:

[Use for Labor Hour/Unit Cost Work Assignments]

Under no circumstances shall the amount payable by the City for this assignment exceed \$ 10,000 (Total of all Charges) without the prior written consent of both parties. See attached labor estimate. The Labor Rates have been identified in Table 1: Rate Schedule for Labor Hours.

Table 1 : Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE
Gerrod Kilpatrick, P.E.	Principal Engineer	\$162
Brad Jones, AIA	Principal Architect	\$145
Fernanda Silva, AIA	Principal Architect	\$145
Nick Moody, P.E.	Sr. Professional Engineer (Civil)	\$145
Tyler Able	Project Engineer (Mechanical)	\$95
Jason Polite, EI	Project Engineer (Civil)	\$95
Kenneth Beverin	Project Engineer (Electrical)	\$95
Vanessa Hemingway, AIA	Project Architect	\$95

Both parties hereto represent that they have authority to enter into Work Assignment No. 9, 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

By; _____

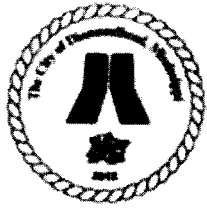
WITNESS this my signature in execution hereof, this the 12th day of August, 2022.

By:

ATTEST: _____



Gerrod Kilpatrick, P.E.,



City of Diamondhead, MS

Docket of Claims Register

Item No. 18.

APPKT01790 - 08.16.22 DOCKET

By Vendor Name

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159909	AGJ	08/16/2022	97943	EMAIL ACCESS	001-140-605.00	Professional Fees - IT	349.81	349.81
DKT159910	Coast Electric Power Association	08/16/2022	07/205/22-027	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	50.00	363.39
			07/25/22-021		001-301-630.00	Utilities - Streetlights & Other	48.13	
			07/25/22-022		001-301-630.00	Utilities - Streetlights & Other	130.31	
			07/25/22-023		001-301-630.00	Utilities - Streetlights & Other	46.29	
			07/25/22-024		001-301-630.00	Utilities - Streetlights & Other	45.85	
			07/25/22-025		001-301-630.00	Utilities - Streetlights & Other	42.81	
DKT159911	Diaz Brothers Printing	08/16/2022	5078	STOP WORK ORDER SIGNS	001-280-621.00	Printing & Binding	200.00	200.00
DKT159912	Enmon Enterprises	08/16/2022	mgc08220066	MONTHLY CONTRACT FOR AUGUST	001-140-681.00	Other Services & Charges	2,100.00	2,100.00
DKT159913	Eric Nolan	08/16/2022	202200369	TREE REMOVAL	001-280-681.00	Other Services & Charges	100.00	100.00
DKT159914	Fuelman	08/16/2022	NP6259511	FOR THE WEEK ENDING 07/31/22	001-200-525.00	Fuel	833.99	1,875.97
					001-280-525.00	Fuel	81.79	
			NP62686055	FOR THE WEEK ENDING 08/07/22	001-200-525.00	Fuel	960.19	
DKT159915	George Blair Attorney	08/16/2022	JULY 2022	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	1,000.00
DKT159916	GULF COPY SYSTEMS LLC	08/16/2022	3964	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	18.49	367.19
					001-110-506.00	Copier Usage/Maintenance	89.36	
					001-140-506.00	Copier Usage/Maintenance	28.73	
					001-140-506.00	Copier Usage/Maintenance	145.85	
					001-200-506.00	Copier Usage/Maintenance	10.92	
					001-200-506.00	Copier Usage/Maintenance	57.92	
					001-301-506.00	Copier Usage/Maintenance	4.08	
					001-301-506.00	Copier Usage/Maintenance	11.84	

Docket of Claims Register - Council

APPKT01790 - C

Item No. 18.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159917	Hancock Bank credit card	08/16/2022	07/27/22	MML SUMMER CONFERENCE	001-100-615.00	Travel & Training	837.76	837.76
DKT159918	Hancock County Chamber of Commerce	08/16/2022	DH 7 2022	DIGITAL MARKETING & PUBLIC RELATIONS -- JULY 2022	001-140-623.00	Membership Dues/Fees	1,000.00	1,000.00
DKT159919	Hancock County Sheriffs Office	08/16/2022	2022-DHLE-015	INTERLOCAL AGREEMENT FOR WEEK ENDING 07.16.22	001-200-690.00	Interlocal Agreement	961.54	33,148.91
					001-200-690.00	Interlocal Agreement	30,711.37	
					001-200-612.00	Internet	1,476.00	
DKT159920	Hancock County Solid Waste	08/16/2022	1107	JULY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	57,788.50	57,788.50
DKT159921	J & A EXCAVATION INC	08/16/2022	1	MAKIKI DRAINAGE PROJECT	190-000-602.00	Professional Fees - Engineering	16,133.38	16,133.38
DKT159922	Law offices of Derek R Cusick PLLC	08/16/2022	587	GENERAL MATTERS -- JUNE	001-140-603.00	Professional Fees - Legal	1,906.25	18,312.50
			588	PLANNING AND ZONING -- JUNE	001-280-603.00	Professional Fees - Legal	500.00	
			589	LADNER VS CODH -- JUNE	001-280-603.00	Professional Fees - Legal	250.00	
			594	GENERAL MATTERS -- JULY	001-140-603.00	Professional Fees - Legal	10,093.75	
			595	PLANNING AND ZONING -- JULY	001-280-603.00	Professional Fees - Legal	1,968.75	
			596	CITY PROSECUTOR -- JULY	001-110-603.00	Professional Fees - Legal	3,000.00	
			597	LADNER VS CODH -- JULY	001-280-603.00	Professional Fees - Legal	593.75	
DKT159923	Lowes Home Improvement	08/16/2022	985294-JJOSLZ	PUBLIC WORKS SUPPLIES	001-301-502.00	Small Hand Tools	77.89	77.89
DKT159924	Marvin J Bobinger III	08/16/2022	AUGUST 2022	LOBBYING SERVICES FOR AUGUST	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT159925	MEMORIAL HOSPITAL AT GULFPORT	08/16/2022	1043095	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	145.00	145.00

Docket of Claims Register - Council

APPKT01790 - C

Item No. 18.

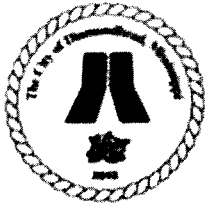
Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159926	Moran Hauling Inc	08/16/2022	4.1	EAST ALOHA IMPROVEMENT PROJECT PHASE #001	117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	6,528.27	111,606.15
					117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	81,939.88	
					117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	23,138.00	
DKT159927	MS Department of Public Safety	08/16/2022	JULY 2022	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	54.50	54.50
DKT159928	MS Power Company	08/16/2022	08/01/2022	SURVEILLANCE CONTRACT FOR JULY	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT159929	NATALIE GUESS	08/16/2022	49	MONTHLY LIAISON - AUGUST	001-653-601.00	Professional Fees - Consulting	1,275.00	1,275.00
DKT159930	Orion Planning and Design	08/16/2022	3620	GENERAL SERVICES CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	247.50	247.50
DKT159931	Sea Coast Echo	08/16/2022	08/03/22	PUBLIC HEARING ADS	001-280-620.00	Advertising	39.96	125.40
					001-280-620.00	Advertising	56.64	
					001-280-620.00	Advertising	28.80	
DKT159932	South MS Business Machines Gulfport	08/16/2022	SO84835	KIPP PAPER	001-280-501.00	Office Supplies	150.00	150.00
DKT159933	State Treasurer	08/16/2022	JULY 2022	COURT ASSESSMENT/FINE FOR JULY	650-110-131.00	State Assessments Payable	1,238.25	1,298.25
					650-110-131.01	Court Bond Fees Payable	60.00	
DKT159934	Sun Coast Business Supply	08/16/2022	1314029-0	COUNCIL NAME PLATES	001-100-501.00	Supplies	13.37	200.97
					001-100-501.00	Supplies	13.37	
					001-100-501.00	Supplies	37.86	
					001-100-501.00	Supplies	13.37	
					001-100-501.00	Supplies	123.00	
DKT159935	THE MCCLATCHY COMPANY LLC	08/16/2022	138145	DIAMONDHEAD NEWS - MAIN TAB	001-140-620.00	Advertising	453.00	453.00
DKT159936	TransUnion Risk and Alternative Data Solutions Inc	08/16/2022	5859551-202207-01	TLOxp FOR JULY	001-110-681.00	Other Services & Charges	75.00	175.00
			6177932-202207-01		001-200-681.00	Other Services & Charges	100.00	

Docket of Claims Register - Council

APPKT01790 - 0

Item No. 18.

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT159937	UniFirst Corporation						368.78
	08/16/2022	1530018203	UNIFORM RENTAL FOR THE WEEK ENDING 08/01/2022	001-301-535.00	Uniforms	172.75	
		1530019618	UNIFORM RENTAL FOR THE WEEK ENDING 08/08/2022	001-301-535.00	Uniforms	196.03	
							40.00
DKT159938	WageWorks						
	08/16/2022	0722-DR42799	COBRA PAYMENT FOR	001-140-625.00	Insurance	40.00	
Total Claims: 30						Total Payment Amount:	255,059.85



City of Diamondhead, MS

Docket of Claims Register -

Item No.19.

APPKT01784 - JULY MONTHLY PAYROLL PAYABLES

By Docket/Claim Number

	Vendor Name					Payment Amount	
Docket/Claim #	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	
DKT159865	American Fidelity						
	07/13/2022	INV0004817	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	27.05	
		INV0004818	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	70.52	
		INV0004819	American Fidelity Accident	650-140-113.04	American Fidelity Withheld	117.95	
		INV0004820	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	33.68	
		INV0004821	American Fidelity Disability	650-140-113.04	American Fidelity Withheld	140.19	
	07/27/2022	INV0004847	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	27.05	
		INV0004848	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	70.52	
		INV0004849	American Fidelity Accident	650-140-113.04	American Fidelity Withheld	117.95	
		INV0004850	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	33.68	
		INV0004851	American Fidelity Disability	650-140-113.04	American Fidelity Withheld	140.19	
							778.78
DKT159866	Blue Cross Blue Shield of MS						
	07/13/2022	INV0004836	MONTHLY PREMIUM	650-140-112.00	BCBS Withheld/Payable	7,073.20	
	07/27/2022	INV0004866		650-140-112.00	BCBS Withheld/Payable	5,373.08	
DKT159867	Colonial Life						
	07/13/2022	INV0004822	EE PREMIUM	650-140-113.00	Colonial Withheld	59.26	
		INV0004823		650-140-113.00	Colonial Withheld	127.01	
		INV0004824	Critical Illness	650-140-113.00	Colonial Withheld	21.50	
		INV0004825	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld	20.38	
		INV0004826	EE Premium	650-140-113.00	Colonial Withheld	18.17	
		INV0004827	EE PREMIUM	650-140-113.00	Colonial Withheld	36.90	
		INV0004828		650-140-113.00	Colonial Withheld	49.50	
		INV0004829		650-140-113.00	Colonial Withheld	51.19	
	07/27/2022	INV0004852		650-140-113.00	Colonial Withheld	59.26	
		INV0004853		650-140-113.00	Colonial Withheld	127.01	
		INV0004854	Critical Illness	650-140-113.00	Colonial Withheld	21.50	
		INV0004855	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld	20.38	
		INV0004856	EE Premium	650-140-113.00	Colonial Withheld	18.17	
		INV0004857	EE PREMIUM	650-140-113.00	Colonial Withheld	36.90	
		INV0004858		650-140-113.00	Colonial Withheld	49.50	
		INV0004859		650-140-113.00	Colonial Withheld	51.19	
							767.82

Docket of Claims Register - Council

APPKT01784 - JULY MONTHLY PAY

Item No. 19.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159868	Guardian							863.29
	07/13/2022	INV0004831	ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable		8.55	
		INV0004832	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable		6.60	
		INV0004833	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable		319.59	
		INV0004834	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable		79.02	
	07/27/2022	INV0004835	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable		54.65	
		INV0004861	ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable		2.85	
		INV0004862	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable		6.57	
		INV0004863	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable		251.81	
		INV0004864	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable		79.02	
		INV0004865	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable		54.63	
DKT159869	Internal Revenue Service							19,154.07
	07/01/2022	INV0004812	Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable		363.70	
		INV0004813		650-140-122.01	Medicare Withheld/Payable		85.06	
		INV0004814		650-140-123.00	Federal Withholding Tax		145.00	
	07/13/2022	INV0004843		650-140-122.00	Social Security Withheld/Payable		4,937.02	
		INV0004844		650-140-122.01	Medicare Withheld/Payable		1,154.56	
		INV0004845		650-140-123.00	Federal Withholding Tax		2,970.85	
	07/27/2022	INV0004873		650-140-122.00	Social Security Withheld/Payable		5,076.94	
		INV0004874		650-140-122.01	Medicare Withheld/Payable		1,187.30	
		INV0004875		650-140-123.00	Federal Withholding Tax		3,233.64	
DKT159870	Morgan White Group							1,245.41
	07/13/2022	INV0004838	Morgan White	650-140-112.01	Morgan White Payable		622.80	
	07/27/2022	INV0004868		650-140-112.01	Morgan White Payable		622.61	
DKT159871	MS Department of Human Services							223.86
	07/13/2022	INV0004841	M Ladner	650-140-106.00	Garnishment Withheld		223.86	
DKT159872	MS Department of Human Services							223.86
	07/27/2022	INV0004871	M Ladner	650-140-106.00	Garnishment Withheld		223.86	
DKT159873	MS Department of Revenue Payroll							2,170.00
	07/01/2022	INV0004811	Payroll State Withholding Taxes	650-140-134.00	State Withholding Tax		32.00	
	07/13/2022	INV0004842		650-140-134.00	State Withholding Tax		1,047.00	
	07/27/2022	INV0004872		650-140-134.00	State Withholding Tax		1,091.00	
DKT159874	Symantec Corporation							8.99
	07/13/2022	INV0004837	LifeLock	650-140-113.03	Identity Theft-Life Lock Payable		4.50	
	07/27/2022	INV0004867		650-140-113.03	Identity Theft-Life Lock Payable		4.49	

Docket of Claims Register - Council

APPKT01784 - JULY MONTHLY PAY

Item No. 19.

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT159875	Systematized Benefits and Administrators Inc						8,534.82
	07/13/2022	INV0004830	Deferred Compensation	650-140-110.00	Deferred Compensation Withheld/Payable	4,267.41	
	07/27/2022	INV0004860		650-140-110.00	Deferred Compensation Withheld/Payable	4,267.41	
DKT159876	Teladoc						81.65
	07/13/2022	INV0004839	Teladoc	650-140-112.02	Teledoc Payable	40.94	
	07/27/2022	INV0004869		650-140-112.02	Teledoc Payable	40.71	
DKT159877	Texas Life						95.56
	07/13/2022	INV0004840	Texas Life	650-140-113.05	Texas Life Withheld	47.78	
	07/27/2022	INV0004870		650-140-113.05	Texas Life Withheld	47.78	
Total Claims: 13						Total Payment Amount:	46,594.39

PRCLAIM 000132

Item No. 19.

My Payroll Check Register

Report Summary

Pay Period: 7/4/2022-7/17/2022



City of Diamondhead, MS

Packet: PYPKT01262 - 07.27.2022 Regular Payroll
Payroll Set: DiamondHead - DH

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	29	28,010.88
Total	29	28,010.88

PRCLAIM000133

Item No. 19.

My Payroll Check Register Report Summary

Pay Period: 7/1/2022-7/31/2022



City of Diamondhead, MS

Packet: PYPKT01265 - 08.01.22 MONTHLY

Payroll Set: DiamondHead - DH

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	2,531.97
Total	6	2,531.97

PRCLAIM 000134

Item No. 19.

My Payroll Check Register Report Summary

Pay Period: 7/18/2022-7/31/2022



City of Diamondhead, MS

Packet: PYPKT01277 - 08.10.2022 Regular Payroll
Payroll Set: DiamondHead - DH

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	30	29,711.86
Total	30	29,711.86

Diamondhead Monthly Statistics July 2022

(Sections in italics not counted toward call total)

False Alarms- Residential/ Business/ 911	13		
Civil Disputes / Escorts / Process	31		
Complaint / See An Officer	6	Stolen Vehicle	0
Death	2	Burglary – Residence	1
Disturbance	12	Burglary – Vehicle	3
Follow ups/ citizen call requests	714	Attempted Burglary	0
Juvenile Problem	6	Counterfeit Money	0
Lost/Found Item	4	Damage – Property	8
Miscellaneous	21	Embezzlement	0
		Forgery / Bad Check/Fraud	1
TOTAL MISCELLANEOUS	809	Malicious Mischief	4
		Recovered Stolen Vehicle	0
Drug Law Violation	0	Recovered Stolen Property	0
Prostitution	0	Shoplifting	1
		Theft (Grand)	1
TOTAL CRIMES AGAINST PUBLIC SAFETY	0	Theft (Petit)	0
		Trespassing	2
Animal Problem / Complaints	5	Unauthorized Use / Vehicle	0
Public Drunk	0		
Fire Structure / Vehicle	1	TOTAL PROPERTY CRIME	21
Fireworks	0		
Funeral Escort	0	Accident – Private Property	3
Littering/Dumping/Haz-Mat Spill	1	Accident – Public Roadway	5
Medical Emergency	6	Accident - Hit & Run	2
Missing/Runaway	4		
Parking Violation	11	TOTAL ACCIDENTS/COLLISIONS	10
Shots Fired	0		
Suicide / Threat / Attempt	1		
Suicide	0	Assist motorist	7
Suspicious / Person / Vehicle	36	Traffic Stop	111
Welfare Concern	20	<i>Traffic Citation (Adults)</i>	<i>14</i>
		<i>Traffic citation (minors)</i>	<i>2</i>
TOTAL PUBLIC HEALTH & SAFETY	85	Traffic Fatality	0
Animal Bite	0	TOTAL TRAFFIC	118
Assault By Threat	1		
Assault	0		
Child Abuse / Neglect	0	<i>Warrant Arrests</i>	<i>5</i>
Domestic violence	1	<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>3</i>
Robbery – Armed	0	<i>Other Arrests</i>	<i>2</i>
Sexual Abuse / Molestation	0	TOTAL ARRESTS	10
Stalking	0		
TOTAL CRIMES AGAINST PERSON	5	TOTAL CALLS	1048

Diamondhead Monthly Statistics
July 2022

(Sections in italics not counted toward call total)

Item No.a.

CODE ENFORCEMENT

Item No.a.

Code Violations Through	July-22	Total	Closed	Open
Abandoned Vehicles		1		1
Abandoned/Dilapidated/Deteriorated House (unoccupied)				
Advertising/Solicitation				
ATV				
Boats		4	2	2
Camper		5	2	3
Care of Premises		6	4	2
Cars in Yard				
Construction Equipment				
Dumpster (commercial)				
Dumpster (residential)				
Fence		2	1	1
Furniture in Yard				
Golf Carts				
Graffiti				
High Grass (overgrown)/Shrubs		1	1	
Jet Ski				
Lack of Maintenance (structure)				
Noise Violation				
Other				
Parking		2	1	1
Permit				
POD				
Pool				
RV				
Signs		1	1	
Slab/Driveway Removal				
Trailers		4	3	1
Trash & Rubbish		3	2	1
Trash Cans				
Unapproved Structure				
Cumulative Totals		29	17	12

8/10/2022 9:10 AM

PROJECT MASTER REPORT

PAGE:

PROJECTS: THRU ZZZZZZZZZZ

PROJECT TYPE: All

CONTRACTOR CLASS: All

REPORT SEQUENCE: Project
- All Contractors

Item No.a.

CONTRACTORS: All

APPLIED DATES: 0/00/0000 THRU 99/99/9999

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS INCLUDED: All

ISSUED DATES: 7/01/2022 THRU 7/31/2022

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE
B01-SFR - SINGLE FAMILY RESIDENTIAL	3	1,000.00
B02-ADD - RESIDENTIAL ADDITION	2	81.00
B03-REM - RESIDENTIAL REMODEL	1	0.00
B04-ACC - RESIDENTIAL ACCESSORY	1	0.00
B05-REP - RESIDENTIAL REPAIR	10	318.00
DEMO-RES - RESIDENTIAL DEMOLITION	1	0.00
ELEC-RES - RESIDENTIAL ELECTRICAL	5	50.00
FENCE-RES - RESIDENTIAL FENCE	4	73.00
FLAT-RES - RESIDENTIAL FLATWORK	2	0.00
GAS-RES - RESIDENTIAL GAS	2	0.00
MECH-RES - RESIDENTIAL MECHANICAL	2	0.00
PZ-01 - DEVELOPMENT	1	0.00
PZ-09 - TEXT AMENDMENT	3	0.00
PZ-10 - REZONING	1	0.00
SIGN - SIGN	2	400.00
TREE - TREE REMOVAL	2	0.00
*** TOTALS ***	42	1,922.00

Projects
July - 2022

8/10/2022 9:08 AM
LICENSES: ALL
LICENSE CODES: All
CLASSES: Include: PRIV
STATUS: ACTIVE
CITY LIMITS: INSIDE, OUTSIDE

L I C E N S E M A S T E R R E P O R T
SORTED BY: LICENSE NUMBER

PAGE: 91
EFFECTIVE DATES: 7/01/2022 TO 7/31/2022
EXPIRATION DATES: 0/00/000
COMMENT:

Item No.a.

PAY STATUS:

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED
01576	PRIV-SERV	QUALITY SERVICE	ACTIVE	PRIV	6/30/2022	
7/01/22-	9/30/22	1049 KOLO WAY		LAWN CARE		6/30/2022

REPORT TOTALS: 1 LICENSES

Privilege License
July - 2022

8-10-2022 2:57 PM
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.a.

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

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

ORIGINATION: 0/00/0000 THRU 99/99/99
DUE: 0/00/0000 THRU 99/99/99
RESOLUTION: 7/01/2022 THRU 7/31/2022

		-----PRIORITY-----									
		1	2	3	4	5	6	7	8	9	TOTAL
STATUS	ACTIVE										
	CLOSED	214									214
	VOIDED										
	SUSPENDED										
TOTALS		214									214

Inspections by
Types
July-2022

-----SEQUENCES-----		
INCIDENT CODE		COUNT
BRICK TIE		3
BUILDING FINAL		15
CONCRETE SLAB FOUND		5
CULVERT FINAL		6
CULVERT SITE		1
DWV TEST		7
ELECTRICAL FINAL		15
ELECTRICAL ROUGH		8
FENCE FINAL		2
FLATWORK FINAL		1
FOOTINGS/COLUMNS		1
FORMS		1
FRAMING		8
GAS FINAL		4
GAS PRESSURE TEST		2
GAS ROUGH		1
HIGH WIND CONNECTORS		4
MECHANICAL FINAL		8
MECHANICAL ROUGH		7
MISCELLANEOUS		4
PARK/DRIVEWAY FINAL		6
PLAN REVIEW		7
PLUMBING BLD SEWER		4
PLUMBING FINAL		9
PLUMBING ROUGH		5
PLUMBING WATER SVC		7
SHEATHING-ROOF		7
SHEATHING-WALL		5
SIGN FINAL		1
SITE		20
SITE FINAL		14
TEMP ELECTRIC POWER		9
TEMP POWER POLE		4
TERMITE CERTIFICATE		2
WATER PRESSURE TEST		11
TOTAL INCIDENTS		214