



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, July 19, 2022**  
**6:00 PM CST**  
Council Chambers, City Hall  
and via teleconference, if necessary

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**Call to Order.**

Invocation  
Pledge of Allegiance  
Roll Call  
Confirm or Adjust Agenda Order

**Presentation Agenda.**

Council Comments.

- a. The next Regular City Council Meeting will be held August 2, 2022 at 6:00 p.m. in Council Chamber at City Hall.
- b. Proclamation recognizing the Dog Park Steering Committee

City Manager's Report.

Public Comments on Agenda Items.

**Policy Agenda.**

**Minutes:**

1. Motion to approve the July 5, 2022 Regular Meeting Minutes.
2. Motion to approve the July 12, 2022 Recess Meeting Minutes.

**Tabled Items:**

3. **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.

**Resolutions:**

4. **2022-251:** Motion to adopt Resolution 2022-047 thereby acquiring by donation Lot 50, Block 9, Unit 4, Phase 1 from Catherine Gankofskie with estimated value of \$6,750.
5. **Motion 2022-253:** Motion to adopt Resolution 2022-048 thereby abandoning a 5' drainage/utility easement on each side of the common property line between Lot 1, Beaux Vue Subdivision, Phase 1 and Lot A, The Preserve Subdivision, Phase 1. The parcel number is 067K-2-36-216.001. The physical address is 87120 Highpoint Drive. (Levy)
6. **2022-254:** Motion to adopt Resolution 2022-049 thereby abandoning a 10' utility easement on the rear of the property of Lot 1, Beaux Vue Subdivision, Phase 1 and accepting the dedication of a 10'

utility easement on the front of the property of Lot 1, Beaux Vue Subdivision, Phase 1 and Lot A, The Preserve Subdivision, Phase 1. The physical address is 87120 Highpoint Dr.; parcel number 067K-2-36-216.001. (Levy)

7. **2022-258:** Motion to adopt Resolution 2022-050 finding and determining that the Resolution declaring intent of the Diamondhead City Council to either issue General Obligation Bonds of the City, Issue a General Obligation Bond of the City for Sale the the Mississippi Development Bank or enter into a loan with the Mississippi Development Bank, all in the aggregate principal amount of not to exceed \$6,000,000 and adopted on June 7, 2022, was published as required by Law, that no petitions or other objections of any kind or character against the issuance of General Obligation Bonds of the city, or the Issuance of a Qualified Obligation Bond of the City for purchase by the Mississippi Development Bank or for the City to borrow funds by entering in to a loan with the Mississippi Development Bank, all described in said resolution was filed, and authorizing said bonds and loan to be issued or entered into, as the case may be.
8. **2022-260:** Motion to adopt Resolution 2022-051 authorizing application to Mississippi Development Authority for FY22 Gulf Coast Restoration Fund project funding.

#### **Consent Agenda:**

9. **2022-247:** Motion to accept FY21 Audit Engagement Letter with Necaise & Company.
10. **2022-248:** Motion to approve payment to Machado Patano in the amount of \$1,462.50 for professional services relating to the Hilo Way Drainage Project.
11. **2022-249:** Motion to approve payment to Digital Engineering for professional services in the amount of \$1,160.00 for GIS Maintenance, \$3,187.50 Paving Phase 4 and \$1,917.50 for Beaux Vue Phase 2 Drainage.
12. **2022-250:** Motion to approve the Memorandum of Understanding with the Mississippi Department of Marine Resources for FY22 GOMESA Funding Award.
13. **2022-252:** Motion to approve payment to Compton Engineering in the amount of \$2,777.50 for professional services relating to Anahola and Hana Place Drainage.
14. **2022-257:** Motion to approve payment to Rostan Solutions in the amount of \$4,427.50 for professional services for the period June 1 - 30, 2022 relating Grant Administration DR4576 (Zeta).

#### **Action Agenda.**

15. **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.
16. **Motion 2022-255:** Motion to authorize the Planning Commission to publish and hold a public hearing for the purpose of creating zoning districts and use regulations for Medical Cannabis facilities.
17. **2022-256:** Motion to accept the form of the FY23 Budget (department level), set the public hearing for August 23, 2022 and approve the advertisement providing public notice of same.
18. **2022-259:** Motion to authorize the Planning Commission to hold a public hearings to consider a Text Amendment to the Zoning Ordinance and/or Subdivision Regulations to require a specified number of home designs.

19. **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.

**Routine Agenda.**

**Claims Payable**

20. Motion to approve Docket of Claims (DKT159812-159851DKT) in the amount of \$148,446.40.

**Department Reports**

- a. Police Department
- Building Department
- Code Enforcement
- Privilege License
- 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.*

Agenda Item #2022-\_\_\_\_\_

City of Diamondhead, MS  
Request for Council Action

TO: Council

FROM: Mayor

DATE: 07-13-2022

Ordinance  Resolution  Agreement  Info Only  Work Session  Other

AGENDA LOCATION:  Consent Agenda  Regular Agenda

AGENDA DATE REQUESTED July 19, 2022

**ORDINANCE/RESOLUTION CAPTIONS or ISSUE:**

Proclamation to recognize the Diamondhead Dog Park Steering Committee

**REQUIRED SIGNATURE**

REQUESTED BY:

*Mayor Nancy Depree*

COUNCIL ACTION:

Approved  Denied  Tabled/Deferred  Info Only      Completed:



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

**MINUTES**  
**REGULAR MEETING OF THE CITY COUNCIL**  
**Tuesday, July 05, 2022**  
**6:00 PM CST**  
Council Chambers, City Hall

**Call to Order.**

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

Invocation - Clark

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 Mayor Depreo, Seconded by Ward 3 Cumberland to move from the Consent Agenda to the Action Agenda the following items:

**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.

**2022-232:** Motion to accept and award the low base bid received from Huey P. Stockstill, LLC in the amount of \$729,975.00 for Paving Phase 4, authorize the City Manager to execute the contract for same and to 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**

**Presentation Agenda.**

Council Comments.

1. The next Regular scheduled Council Meeting will be July 19, 2022 at 6:00 p.m. at City Hall.
2. Senator Philip Moran addressed the Council about continuing exterminating and termite treatment services for the City. It was requested that a new contract be submitted for council consideration.
3. Tiffany Doucet of Rostan Solutions, LLC - MEMA HMGP - Residential Acquisition Program

City Manager's Report.

Interim City Manager McCraw provided the Council with an update engineering work assignments.

Public Comments on Agenda Items - None

**Policy Agenda.**

**Minutes:**

1. Motion to approve the June 21, 2022 Recess Meeting Minutes.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to approve the June 21, 2022 Recess Meeting Minutes.

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

**MOTION CARRIED UNANIMOUSLY**

2. Motion to approve the June 21, 2022 Regular Meeting Minutes.

Motion made by Ward 2 Liese, Seconded by Ward 3 Cumberland to approve the June 21, 2022 Regular Meeting Minutes.

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

**MOTION CARRIED UNANIMOUSLY**

**Resolutions:**

3. **2022-241:** Motion to adopt Resolution 2022-046 thereby ratifying the preparation and submittal of a funding application to Department of Marine Resources for FY23 Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (GOMESA) for Phase 2 Diamondhead Drainage, Flood Prevention and Water Quality Improvement.

Motion made by Ward 3 Cumberland, Seconded by Councilmember-At-Large Maher to adopt Resolution 2022-046 thereby ratifying the preparation and submittal of a funding application to Department of Marine Resources for FY23 Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (GOMESA) for Phase 2 Diamondhead Drainage, Flood Prevention and Water Quality Improvement.

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

- 6. **2022-233:** Motion to approve payments to Pickering Firm in the amount of \$1,250 for Strategic Initiatives Tasks, in the amount of \$4,517.50 for Kolo Court Drainage, and in the amount of \$905 for Ahuli Drainage.
- 7. **2022-234:** Motion to approve Application for Payment No. 3 to Moran Hauling, Inc. in the amount of \$85,027.45 for East Aloha Improvements Phase 1.
- 8. **2022-236:** Motion to approve payments to Chiniche Engineer & Surveying in the amount of \$532.50 for Montjoy Creek Improvements, in the amount of \$1,257.75 for Noma Drive Improvements and \$653.00 for Noma Drive Dredging.
- 9. **2022-238:** Motion to approve Task Order No. 5 in the amount of \$25,000 with Rostan Solutions, LLC for FEMA Hazard Mitigation Grant Program DR-4626 Application Development and Benefit Cost Analysis Residential Acquisition Project.
- 10. **2022-240:** Motion to approve budget amendments 2022-42 thru 2022-49.

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

**MOTION CARRIED UNANIMOUSLY**

**Action Agenda.**

- 11. **2022-235:** Motion to authorize the administration to explore option to resolve the current status of the Ramada by Wyndham of Diamondhead.

Motion made by Ward 3 Cumberland, Seconded by Ward 4 Clark to authorize the administration to explore options to resolve the current status of the Ramada by Wyndham of Diamondhead.

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

**MOTION CARRIED UNANIMOUSLY**

- 12. **2022-237:** Motion to approve Change Order 2 in the amount of \$6,335.30 to the contract with Moran Hauling, Inc. for the East Aloha Improvements Project Phase 1 resulting in a total contract price of \$471,775.10.

Motion made by Mayor Depreo, Seconded by Ward 3 Cumberland to approve Change Order 2 in the amount of \$6,335.30 to the contract with Moran Hauling, Inc. for the East Aloha Improvements Project Phase 1 resulting in a total contract price of \$471,775.10.

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

**MOTION CARRIED UNANIMOUSLY**

- 13. **2022-239:** Motion to authorize the administration to submit full applications to Mississippi Emergency Management Agency for the Residential Acquisition Program.

Motion made by Ward 2 Liese, Seconded by Councilmember-At-Large Maher to authorize the administration to submit full applications to Mississippi Emergency Management Agency for the Residential Acquisition Program.

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

**MOTION CARRIED UNANIMOUSLY**

- 13 a. **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 3 Cumberland, Seconded by At-Large Maher to table the 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: Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

- 13 b. **2022-232:** Motion to accept and award the low base bid received from Huey P. Stockstill, LLC in the amount of \$729,975.00 for Paving Phase 4, authorize the City Manager to execute the contract for same and to issue the notice to proceed as appropriate.

Motion made by At-Large Maher, seconded by Ward 1 Finley to accept and award the low base bid received from Huey P. Stockstill, LLC in the amount of \$729,975.00 for Paving Phase 4, authorize the City Manager to execute the contract for same and to issue the notice to proceed as appropriate.

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

**MOTION CARRIED UNANIMOUSLY**

**Routine Agenda.**

**Claims Payable**

- 14. Motion to approve Docket of Claims (DKT159736 - DKT159781) in the amount of \$2,270,363.64.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 1 Finley to approve Docket of Claims (DKT159736 - DKT159781) in the amount of \$2,270,363.64.

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

**MOTION CARRIED UNANIMOUSLY**



- 15. Motion to approve Docket of Claims Claim No. 159782 in the amount of \$220.00 July 2nd Firework Viewing Event)

Motion made by Ward 1 Finley, Seconded by Ward 3 Cumberland to approve Docket of Claims Claim No. 159782 in the amount of \$220.00 (tax remittance - July 2nd Firework Viewing Event)

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

**MOTION CARRIED UNANIMOUSLY**

**Department Reports**

- a. May 2022 Financial Report

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to accept the May 2022 Financial Report.

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.**

Penny Crawford addressed the council regarding parking and emergency response concerns at the July 2nd Fireworks Viewing.

Durell Pelligrin addressed the council regarding drainage concerns at his home.

**Adjourn/Recess.**

With no further business to come before the Council motion made by Ward 4 Clark, Seconded by Ward 1 Finley to recess until July 12, 2022 at 6:00 p.m.

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

**MOTION CARRIED UNANIMOUSLY**

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Nancy Depreo  
Mayor

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Jeannie Klein  
City Clerk



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

**MINUTES**  
**RECESS MEETING OF THE CITY COUNCIL**

**Tuesday, July 12, 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 - Omitted

Pledge of Allegiance

Roll Call

**PRESENT**

- Mayor Nancy Depreo
- Councilmember-At-Large Gerard Maher
- Ward 1 Shane Finley
- Ward 3 John Cumberland
- Ward 4 Charles Clark

**ABSENT**

- Ward 2 Anna Liese

Confirm or Adjust Agenda Order

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to move City Manager’s Report for the FY23 Budget Workshop to latter of the agenda and further to move Consent Agenda Items 2022-246 and 2022-247 to the Action Agenda.

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

**MOTION CARRIED UNANIMOUSLY**

**Presentation Agenda.**

Council Comments.

1. The next Regular City Council Meeting will be held July 19, 2022 at 6:00 p.m. in Council Chambers located at City Hall 5000 Diamondhead Circle.

Public Comments on Agenda Items – None at this time.

**Policy Agenda.**

**Minutes:**

1. Motion to amend the June 7, 2022 Regular Meeting Minutes to incorporate inadvertently omitted record of council action regarding 28.a. Agenda Item 2022-207.

Motion made by Ward 3 Cumberland, Seconded by Councilmember-At-Large Maher to amend amend the June 7, 2022 Regular Meeting Minutes to incorporate inadvertently omitted record of council action regarding 28.a. Agenda Item 2022-207.

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

**MOTION CARRIED UNANIMOUSLY**

**Action Agenda.**

2. **2022-245:** Discussion/possible action regarding Philip's Pest Control Co, LLC proposal.

Motion made by Ward 1 Finley, Seconded by Ward 3 Cumberland to bring to the table for discussion a proposal from Philip's Pest Control Co., LLC.

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

**MOTION CARRIED UNANIMOUSLY**

**FOLLOWING DISCUSSION NO ACTION WAS TAKEN**

3. **2022-248:** 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.

Motion made by Mayor Depreo, Seconded by Ward 1 Finley to bring to the table for discussion Change Order No. 3 to East Aloha Improvements Phase 1 adding 50 calendar days for project completion with no change in project cost.

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

**MOTION CARRIED UNANIMOUSLY**

Dale Barfield, JoAnn Smasal and Jamie Kingston each addressed the council with their concerns on the progress of the East Aloha Improvements Phase 1 Project.

Lorna Bultman addressed the council with regards to renaming Kepuhi Ct. in honor of Dr. Martin Luther King and another road in the commercial area "President's Street."

**FOLLOWING DISCUSSION NO ACTION WAS TAKEN**

4. **2022-246:** Motion to enter into an agreement with Orion Planning & Design at an hourly rate of \$175 per hour for design review services related to interpretation of municipal codes, plans and ordinances.

Motion made by Ward 4 Clark, Seconded by Ward 1 Finley to enter into an agreement with Orion Planning & Design at an hourly rate of \$175 per hour not to exceed \$15,000 per year for design

review services related to interpretation of municipal codes, plans and ordinances.

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

**MOTION CARRIED UNANIMOUSLY**

- 5. **2022-247:** Motion to rescind July 5, 2022 approval of Rostan Solutions, LLC Task Order 5 referencing DR4626 (Hurricane Ida) and approve Revised Task Order 5 in the amount not to exceed \$25,000 for FEMA Hazard Mitigation Grant Program DR-4576 (Hurricane Zeta) Application Development and Benefit Cost Analysis for the Residential Acquisition Project.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to rescind July 5, 2022 approval of Rostan Solutions, LLC Task Order 5 referencing DR4626 (Hurricane Ida) and approve Revised Task Order 5 in the amount not to exceed \$25,000 for FEMA Hazard Mitigation Grant Program DR-4576 (Hurricane Zeta) Application Development and Benefit Cost Analysis for the Residential Acquisition Project.

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

**MOTION CARRIED**

**Public Comments on Non-Agenda Items.** - - None.

City Manager's Report.

- 1. FY23 Budget Workshop-

Interim City Manager McCraw presented the proposed FY23 Budget for discussion with the Council

**Adjourn/Recess.**

With no further business to come before the Council, motion made by Ward 4 Clark, seconded by Councilmember-At-Large Maher to adjourn.

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

**MOTION CARRIED UNANIMOUSLY**

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Nancy Depreo  
Mayor

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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](mailto:jklein@diamondhead.ms.gov)  
CC: [jmccraw@diamondhead.ms.gov](mailto: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

Item No.3.

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

Hancock County, MS

CONTRACTOR'S BID TABULATION

6/22/2022 at 10:00 AM

City of Diamondhead, 5000 Diamondhead way, Diamondhead, MS

BIDS RECEIVED

CERTIFICATE OF RESPONSIBILITY

BID BOND

NON-COLLUSIVE AFFIDAVIT

INSURANCE LETTER

ADDENDUM(S)

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION	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 (CENTPEDE)	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				
<b>TOTALS</b>				<b>\$ 171,479.06</b>		<b>\$ 213,787.00</b>		<b>\$ 250,396.50</b>					

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

Gerrard W. Kilpatrick, P. E. date 6/27/2022



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

Resolution # 2022-047  
Item 2022-251

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE “GOVERNING BODY”) OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE “CITY), TO ACQUIRE, BY DONATION FROM CATHERINE GANKOFSKIE, 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. Catherine Gankofskie 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 # 2022-047  
Item 2022-251

	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)  
CUSICK & WILLIAMS, PLLC  
Post Office Box 4008  
GULFPORT, MS 39502  
(228) 206-3819

INDEXING INSTRUCTIONS:

LOT 50, BLK 9, UNIT 4,  
DIAMONDHEAD PH 1, CITY OF  
DIAMONDHEAD, HANCOCK  
COUNTY, MISSISSIPPI

GRANTORS ADDRESS  
CATHERINE GANKOFSKIE  
289 W. JUNCTION COURT  
KENNESAW, GA 30144  
(404) 822-6350

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

STATE OF Georgia  
COUNTY OF Cobb

**DEED OF DEDICATION**

This DEED OF DEDICATION ("Deed") is made this 18<sup>th</sup> day of April,  
2022, by and between CATHERINE GANKOFSKIE, GRANTOR, and THE CITY OF  
DIAMONDHEAD, a municipality created and existing under the State of Mississippi  
("City"), GRANTEE.

**\*\*WITNESSETH\*\***

WHEREAS, CATHERINE GANKOFSKIE wishes 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, CATHERINE GANKOFSKIE 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, CATHERINE GANKOFSKIE, being the sole owner of, and the only party having any interest in, the property, does 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 50, Block 9, Unit 4, DIAMONDHEAD, Phase 1, Hancock County, Mississippi, according to the official map or plat thereof on file and of record 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 18<sup>th</sup> day of April, 2022.

GRANTOR:

Catherine Gankofskie  
CATHERINE GANKOFSKIE

STATE OF Georgia

COUNTY OF Cobb

Personally appeared before me, the undersigned Notary Public, the within named CATHERINE GANKOFSKIE, 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 18<sup>th</sup> day of April, 2022.

Myra A Bohannon  
NOTARY PUBLIC

My Commission Expires:  
October 3, 2022



**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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:  
\_\_\_\_\_



5000 Diamondhead Circle, Diamondhead, MS 39525

Telephone (228) 222-4626

Fax: (228) 222-4390

January 20, 2022

CATHERINE GANKOFSKIE
289 W JUNCTION COURT
KENNESAW, GA 30144

Dear Catherine Gankofskie

The City of Diamondhead has identified parcel #067G-1-25-136.000 as a lot that is primarily used for stormwater drainage and/or is susceptible to drainage problems if developed in the future.

On behalf of the City of Diamondhead, I am writing to see if you would be interested in donating your parcel to the city. This donation would afford you a tax deduction for the gift of land as well as no further POA dues and property taxes. The City would maintain the property for greenspace and drainage, and we are looking at the possibility of rezoning such properties during our Zoning Code Rewrite to further restrict future development of this property. This way it is only used for drainage and greenspace.

The city would be responsible for all associated legal expenses to complete the transaction, and you would pay nothing towards those costs. With your approval, the city attorney would draft the deed of dedication to be sent to you for signing. Once returned, the City Council would vote to accept the land as a gift for drainage. The city attorney would file the executed documents with the Hancock County Chancery Clerk's Office.

If you are interested in discussing this with me, please call me at 228-266-2228 or email me at jmccraw@diamondhead.ms.gov. I look forward to hearing from you soon. Thank you for your consideration of this special request as the City of Diamondhead works to improve stormwater management and prevent future flooding problems.

Sincerely

Jon McCraw
Finance Department

\$6750

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE “GOVERNING BODY”) OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE CITY), TO VACATE AND/OR ABANDON A 5’ DRAINAGE/UTILITY EASEMENT ON EACH SIDE OF THE COMMON PROPERTY LINE BETWEEN OF LOT 1, BEAUX VUE SUBDIVISION AND LOT A, THE PRESERVE SUBDIVISION, PHASE 1, HANCOCK COUNTY LOCATED WITHIN THE CITY

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

1. The City currently has a 5’ drainage/utility easement on each side of the common property line between Lot 1 Beaux Vue Subdivision and Lot A, The Preserve Subdivision, Phase 1.
2. Duke Levy is the owner of Lot 1 Beaux Vue Subdivision and Lot A, The Preserve Subdivision, Phase 1. The parcel number is 067K-2-36-216.001. The physical street address is 87120 High Point Drive.
3. Further, the City hereby abandons and/or vacates the drainage/utility easements for the full width and length as petitioned except for the front and rear drainage and utility easements. These drainage/utility easements are 5’ drainage and utility easements on each side of the common property line between Lot 1 Beaux Vue Subdivision and Lot A, The Preserve Subdivision, Phase 1.

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

4. SECTION 1. That the Governing Body of the City will hereby abandon the selected drainage/utility easements with respect to Lot 1 Beaux Vue Subdivision and Lot A, The Preserve Subdivision, Phase 1, described in bullet #3. The Diamondhead Public Works, Diamondhead Water & Sewer District and CEPA do not have any objections.

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

Resolution 2022-048  
Agenda Item 2022-253

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

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

The motion having received the affirmative vote of a majority of all the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

(SEAL)

**Pat Rich**

---

**From:** Duke Levy <dukelevyassoc@aol.com>  
**Sent:** Thursday, April 7, 2022 3:24 PM  
**To:** Pat Rich  
**Subject:** Lot 1 Beaux Vue, Phase 1 easement abandonment  
**Attachments:** LEVY EASEMENT CHANGES.pdf

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

Pat:

Attached please find copy of plot plan showing utility easement abandonment and dedication.

Let me know if more info is needed.

Thanks for your help.

Duke

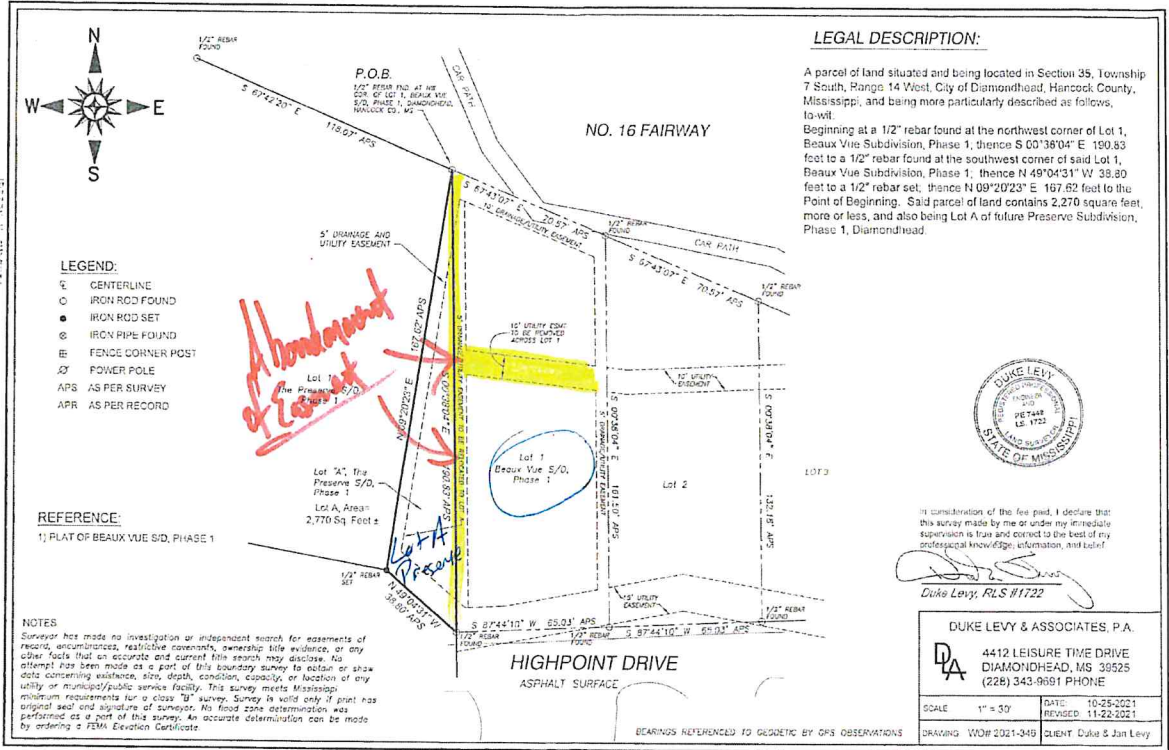
Duke Levy & Associates PA  
4412 Leisure Time Drive  
Diamondhead, MS 39525  
228-343-9691  
228-467-5212



# Exhibit C

2021 10886  
Deed Book & Page

Hancock County  
This instrument was filed on  
12-30-2021 07:26:13 PM  
and recorded in Deed Book  
2021 at Pages 10886 - 10886  
Hobby A Keller



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, R.L.S. #1723

DUKE LEVY & ASSOCIATES, P.A.	
4412 LEISURE TIME DRIVE DIAMONDHEAD, MS 39525 (228) 343-9691 PHONE	
SCALE 1" = 30'	DATE: 10-25-2021
DRAWING: WOP 2021-349	REVISED: 11-22-2021
CLIENT: Duke & Jan Levy	

APPROVED  
APR 11 2022  
BY: [Signature]

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE “GOVERNING BODY”) OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE CITY), TO VACATE AND/OR ABANDON A 10’ UTILITY EASEMENT ON THE REAR OF THE PROPERTY AND TO DEDICATE A NEW 10’ UTILITY EASEMENT ON THE FRONT OF THE PROPERTY OF LOT 1, BEAUX VUE SUBDIVISION, PHASE 1 AND LOT A, THE PRESERVE SUBDIVISION, PHASE 1, HANCOCK COUNTY LOCATED WITHIN THE CITY.

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

1. The City currently has a 10’ utility easement on the rear of the property of Lot 1, Beaux Vue Subdivision, Phase 1 and Lot A, The Preserve Subdivision, Phase 1.
2. Duke Levy is the owner of Lot 1, Beaux Vue Subdivision, Phase 1 and Lot A, The Preserve Subdivision, Phase 1. The parcel number is 067K-2-36-216.001. The physical street address is 87120 High Point Drive.
3. Further, the City hereby abandons and/or vacates the utility easement for the full width and length as petitioned except for the side drainage/utility easements. This utility easement is a 10’ utility easement on the rear of the property of Lot 1, Beaux Vue Subdivision, Phase 1.
4. Duke Levy agrees to dedicate a new 10’ utility easement on the front of the property of Lot 1, Beaux Vue Subdivision, Phase 1 and Lot A, The Preserve Subdivision, Phase 1 as shown in orange in Exhibit A.

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

SECTION 1. That the Governing Body of the City will hereby abandon the selected utility easement with respect to Lot 1, Beaux Vue Subdivision, and Lot A, The Preserve Subdivision, Phase 1, described in bullet #3. The Diamondhead Public Works, Diamondhead Water & Sewer District and Coast Electric Power Association do not have any objections.

SECTION 2. That the Governing Body of the City will hereby accept the selected utility easement with respect to Lot 1, Beaux Vue Subdivision, Phase 1 and Lot A, The Preserve Subdivision, Phase 1, described in bullet #4.

Resolution 2022-049  
Agenda Item 2022-254

SECTION 3. It is agreed and understood that Duke Levy will be responsible for the filing of all necessary documents with the Chancery Clerk of Hancock County, Mississippi.

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

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

The motion having received the affirmative vote of a majority of all the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

(SEAL)

**Pat Rich**

---

**From:** Duke Levy <dukelevyassoc@aol.com>  
**Sent:** Wednesday, March 30, 2022 3:45 PM  
**To:** Pat Rich  
**Cc:** dcarden@dwsd.us; Ronald Jones  
**Subject:** abandonment of easement  
**Attachments:** Easement Abandonment.pdf

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

Greetings Pat:

Attached please find a copy of my plot plan showing the location of my proposed house on Lot 1, Beaux Vue, Phase 1 and the need to abandon a 10' utility easement in the rear of the lot, being replaced with a 10' utility easement in front of the lot.

Diamondhead Water and Sewer District has removed the water line located within said rear 10' utility easement and a new replacement line has been installed within the new 10' easement across the front.

Therefore, I am requesting the abandonment of said rear 10' utility easement and will be dedicating the new utility easement to the City and DWSD by separate dedication. (certified easement sent to Ronald Jones and David Carden)

Thank you for your considerations,

Duke Levy

+

Exhibit A

**LEGAL DESCRIPTION:**

A parcel of land situated and being located in Section 35 and 36, Township 7 South, Range 14 West, City of Diamondhead, Hancock County, Mississippi, and also comprising Lot 1, BeauX Vue Subdivision and Lot "A", The Preserve Subdivision, Phase 1 and being more particularly described as follows, to-wit:

Beginning at a 1/2" rebar found at the northwest corner of Lot 1, BeauX Vue Subdivision, Phase 1; thence S 67°43'07" E 70.57 feet to a 1/2" rebar found at the northeast corner of said Lot 1; thence S 00°38'04" E 161.50 feet to a 1/2" rebar found at the southeast corner of said Lot 1; thence S 87°44'10" W 65.03 feet to a 1/2" rebar found; thence N 49°04'31" W 38.80 feet to a 1/2" rebar set at the southwest corner of Lot "A", The Preserve Subdivision, Phase 1; thence N 09°20'23" E 167.62 feet to the Point of Beginning. Said parcel of land contains 14,221 square feet, more or less.



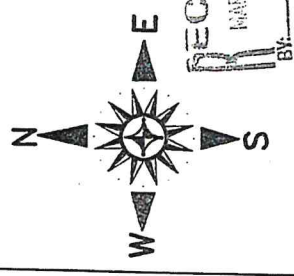
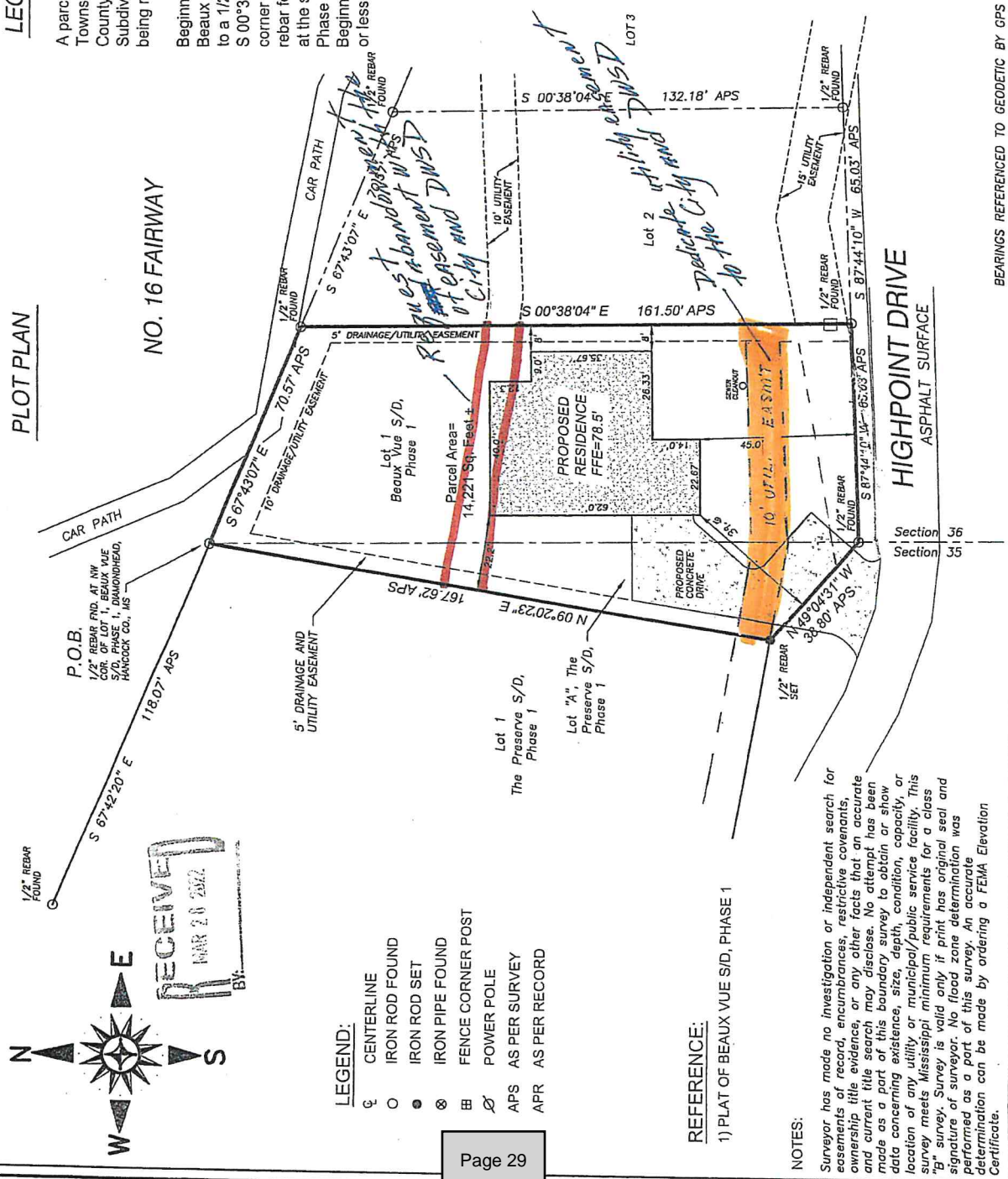
In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

*Duke Levy*  
Duke Levy, RLS #1722

**DUKE LEVY & ASSOCIATES, P.A.**  
4412 LEISURE TIME DRIVE  
DIAMONDHEAD, MS 39525  
(228) 343-9691 PHONE

SCALE:	1" = 30'	DATE:	10-25-2021
DRAWING:	WO# 2021-348	REVISED:	03-21-2022
		CLIENT: Duke & Jan Levy	

**PLOT PLAN**



**LEGEND:**

- ☐ CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- ⊕ POWER POLE
- APS AS PER SURVEY
- APR AS PER RECORD

**REFERENCE:**

- 1) PLAT OF BEAUX VUE S/D, PHASE 1

**NOTES:**

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate.

BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS

DIAMONDHEAD WATER & SEWER DISTRICT

REQUEST FOR AN ABANDONMENT OF EASEMENT

DATE: 3-31-2022

PROPERTY OWNER OR OWNERS: DUKE LEVY

\_\_\_\_\_

PHONE NUMBER: 228-342-6501

EMAIL ADDRESS: DUKELEVYASSOC@ADL.COM

DESIRE TO HAVE UTILITY EASEMENT ABANDONED BETWEEN:

PROPERTY DESCRIPTION: PHASE 1 UNIT \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT 1 - Beauv Vue Sub.  
 \* ACROSS THE REAR OF LOT 1, BEAUX VUE PHASE 1 UNIT \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT "A" - The Preserve  
 PHASE 1 PHASE \_\_\_\_\_ UNIT \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT \_\_\_\_\_  
 \* SEE PROOF PLAN ATTACHED - Excluding the 5' easement on the East side of Lot where rear  
 PROPERTY ADDRESS: 87120 HIGHPOINT DR. easement crosses.

CUSTOMER SIGNATURE: [Signature]

OFFICE USE ONLY: \_\_\_\_\_

DATE APPROVED: 4/4/22

APPROVED BY: [Signature]

ABANDONMENT FEE: \$50.00 PAID 4/11/22

APPROVED BY BOARD: Board Motion 9.2. @ 4/14/22

EMAILED COPY: (SIGN/DATE) \_\_\_\_\_

There came on for consideration the matter of providing financing for certain capital improvements for the City of Diamondhead, Mississippi, and after a discussion of the subject matter, Councilmember \_\_\_\_\_ offered and moved the adoption of the following resolution:

**RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE "CITY"), TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) ADOPTED ON JUNE 7, 2022, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT NO PETITION OR OTHER OBJECTION OF ANY KIND OR CHARACTER AGAINST THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY, OR THE ISSUANCE OF A QUALIFIED OBLIGATION BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK OR FOR THE CITY TO BORROW FUNDS BY ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL DESCRIBED IN SAID RESOLUTION WAS FILED; AND AUTHORIZING SAID BONDS AND LOAN TO BE ISSUED OR ENTERED INTO, AS THE CASE MAY BE.**

**WHEREAS**, the Mayor and City Council of the City of Diamondhead, Mississippi (the "**Governing Body**" of the "**City**"), acting for and on behalf of the said City, does hereby find, determine, adjudicate, and declare as follows, to-wit:

1. That on June 7, 2022, the Governing Body did adopt a certain resolution entitled: **RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE "CITY"), TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY IN ACCORDANCE WITH SECTION 21-33-301 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED (THE "CITY BOND ACT"), ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) TO RAISE MONEY FOR THE PURPOSE OF (I) CONSTRUCTING, MAINTAINING, RECONSTRUCTING, IMPROVING, AND REPAIRING ROADS AND STREETS AND ACQUIRING RIGHTS-OF-WAY THEREFORE IF NECESSARY; (II) ERECTING, REPAIRING, IMPROVING, EXTENDING OR MAINTAINING WATERWORKS OR WATER DISTRIBUTION SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; (III) ESTABLISHING ERECTING, REPAIRING, IMPROVING, EXTENDING OR MAINTAINING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS; (IV) CONSTRUCTING, MAINTAINING, RECONSTRUCTING, IMPROVING, AND REPAIRING BRIDGES AND CULVERTS; AND (V) FOR PURPOSES AUTHORIZED BY SECTION 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED, (THE "BANK ACT" AND,**

**TOGETHER WITH THE CITY BOND ACT, THE “ACT”), INCLUDING FUNDING CAPITALIZED INTEREST, IF NECESSARY, AND (VI) FOR OTHER AUTHORIZED PURPOSES UNDER THE ACT, INCLUDING PAYING FOR COSTS OF BORROWING (COLLECTIVELY, THE “CITY BOND PROJECT”); AND FOR RELATED PURPOSES (the “Intent Resolution”).**

2. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in *The Sea Coast Echo*, a newspaper published in the City and having a general circulation in the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days prior to July 19, 2022, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on June 22, 2022, June 29, 2022, July 6, 2022 and July 13, 2022, as evidenced by the publisher’s affidavit heretofore presented and attached hereto as **EXHIBIT A**.

3. That on or prior to the hour of 6:00 o’clock p.m. on July 19, 2022, no written protest objecting to and protesting against the issuance of a general obligation bond in a total aggregate principal amount not to exceed Six Million Dollars (\$6,000,000) of the City (the “**Bonds**”), the issuance of a not to exceed Six Million Dollars (\$6,000,000) general obligation bond of the City (the “**City Bond**”) for purchase by the Mississippi Development Bank, or the City entering into a loan with the Mississippi Development Bank to borrow not to exceed Six Million Dollars (\$6,000,000) (the “**Loan**”) nor any other objection of any kind or character against the issuance of the Bonds, the City Bond or the Loan described in the Intent Resolution had been filed or presented by the qualified voters of said City.

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

**SECTION 1.** That the Mayor and City Council of the City of Diamondhead, Mississippi, is now authorized and empowered by the provisions of Sections 21-33-301 *et seq.*, as amended (the “**City Bond Act**”), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the “**Bank Act**,” and together with the City Bond Act, the “**Act**”), to issue the Bonds, the City Bond and the Loan, without the necessity of calling and holding an election on the question of the issuance thereof. That the Bonds, the City Bond and the Loan, shall be and are hereby authorized in the maximum principal amount not to exceed Six Million Dollars (\$6,000,000) to raise money to provide funds for the purposes set forth therein, including, but not limited to, (i) constructing, maintaining, reconstructing, improving, and repairing roads and streets and acquiring rights-of-way therefore if necessary; (ii) erecting, repairing, improving, extending or maintaining waterworks or water distribution systems, and repairing, improving and extending the same; (iii) establishing erecting, repairing, improving, extending or maintaining sanitary, storm, drainage or sewerage systems; (iv) constructing, maintaining, reconstructing, improving, and repairing bridges and culverts; and (v) for other authorized purposes under the Act, including funding capitalized interest, if applicable and paying the costs of borrowing (collectively, the “**Project**”). The Bonds, the City Bond and the Loan may be issued, or entered into, as applicable, in one or more series will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate, or amount upon all the taxable property within the geographical limits



of the City; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the debt service fund for the debt issued, or has made other provisions for funds to be applied toward the payment of the principal of and interest on the Bonds, the City Bond and the Loan due during the ensuing fiscal year of the City, in accordance with the provisions of the documents securing the Bonds, the City Bond and the Loan.

**SECTION 2.** That the Bonds, the City Bond, and the Loan shall be issued and offered for sale or entered in to, as the case may be in accordance with further orders and directions of this Governing Body without an election on the question of the issuance thereof at any time within a period of two (2) years after July 19, 2022.

[Remainder of Page Intentionally Left Blank]

Councilmember \_\_\_\_\_ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Mayor Nancy Depreo	voted: _____
Councilmember Gerard Maher	voted: _____
Councilmember Shane Finley	voted: _____
Councilmember Anna Liese	voted: _____
Councilmember John Cumberland	voted: _____
Councilmember Charles S. Clark	voted: _____

The Mayor declared the motion carried and the resolution be adopted this the 19th day of July, 2022.

\_\_\_\_\_  
**Mayor**

**ATTEST:**

\_\_\_\_\_  
**City Clerk**

**EXHIBIT A**  
**PROOF OF PUBLICATION**

# The Sea Coast Echo

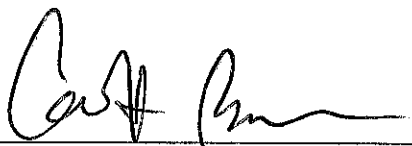
POST OFFICE BOX 2009  
BAY SAINT LOUIS, MS 39521-2009

## PROOF OF PUBLICATION

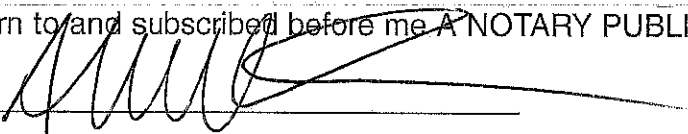
STATE OF MISSISSIPPI  
HANCOCK COUNTY

PERSONALLY appeared before me the undersigned authority in and for said County and State, GEOFF BELCHER, General Manager of THE SEA COAST ECHO, a newspaper published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 4 weeks to-wit:

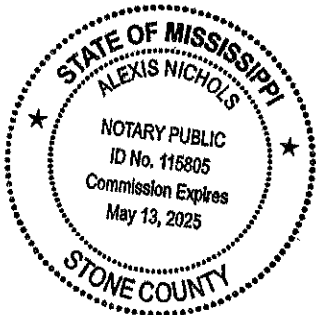
On the 22 day of June 2022  
On the 29 day of June 2022  
On the 6 day of July 2022  
On the 13 day of July 2022

  
General Manager

Sworn to and subscribed before me A NOTARY PUBLIC



This 13 day of JULY 2022



There came on for consideration the matter of providing financing for various capital improvements for the City of Diamondhead, Mississippi, and after a discussion of the subject matter, Councilperson Clark offered and moved the adoption of the following resolution:

**RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (the "city"), TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY IN ACCORDANCE WITH SECTION 21-33-301 et seq., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED (THE "CITY BOND ACT"), OR TO ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) TO RAISE MONEY FOR THE PURPOSE OF (i) CONSTRUCTING, MAINTAINING, RECONSTRUCTING, IMPROVING, AND REPAIRING ROADS AND STREETS AND ACQUIRING RIGHTS-OF-WAY THEREFORE IF NECESSARY;**

(ii) erecting, repairing, improving, extending or maintaining waterworks or water distribution systems, and repairing, improving and extending the same; (iii) establishing erecting, repairing, improving, extending or maintaining sanitary, storm, drainage or sewerage systems; (iv) constructing, maintaining, reconstructing, improving, and repairing bridges and culverts; and (v) for purposes authorized by Section 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented, (the "Bank Act" and, together with the City Bond Act, the "Act"), including funding capitalized interest, if necessary, and (vi) for other authorized purposes under the Act, including paying for costs of borrowing (collectively, the "City Bond Project"); AND FOR RELATED PURPOSES. WHEREAS, the City Council (the "Governing Body") of the City of Diamondhead, Mississippi (the "City"), acting for and on behalf of the City, is authorized by Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the "City Bond Act"), to issue general obligation bonds for the purposes set forth therein, including, but not limited to, (i) constructing, maintaining, reconstructing, improving, and repairing roads and streets and acquiring rights-of-way therefore if necessary; (ii) erecting, repairing, improving, extending or maintaining waterworks or water distribution systems, and repairing, improving and extending the same; (iii) establishing erecting, repairing, improving, extending or maintaining sanitary, storm,

drainage or sewerage systems; (iv) constructing, maintaining, reconstructing, improving, and repairing bridges and culverts; and (v) for purposes authorized by Section 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented, (the

“Bank Act” and, together with the City Bond Act, the “Act”), including funding capitalized interest, if necessary, and (vi) for other authorized purposes under the Act, including paying for costs of borrowing (collectively, the “City Bond Project”) and WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the Bank Act, and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the “Bank”) to finance the costs of the City Bond Project, or (b) enter into a loan or loans with the Bank to borrow money to finance the costs of the City Bond Project; and WHEREAS, the City Bond Project is in accordance with and in furtherance of the provisions of the Act; and WHEREAS, the Governing Body is authorized pursuant to the Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City in a total aggregate principal amount of not to exceed Six Million Dollars (\$6,000,000) (the “Bonds”), (b) a general obligation bond of the City to be sold to the Bank in a total aggregate principal amount of not to exceed Six Million Dollars (\$6,000,000) (the “City Bond”), or (c) by entering into a loan or loans with the Bank to borrow money from the Bank in a total principal amount not to exceed Six Million Dollars (\$6,000,000) (the “Loan”); and WHEREAS, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was Ninety Four Million Nine Hundred Sixty Three Thousand Two Hundred Dollars (\$94,963,200), and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, as amended, in the amount of Zero Dollars (\$0), and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in the amount of Zero Dollars (\$0); and WHEREAS, the Bonds, the City Bond or the Loan, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed

value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since the date of this resolution; and WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the City Bond Project by borrowing money through the issuance of the Bonds or the City Bond or by entering into the Loan; and WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the Bonds, the City Bond or the Loan; and WHEREAS, the Governing Body is authorized and empowered by the City Bond Act and/or the Bank Act to issue the Bonds or the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes. NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS: SECTION 1. The Governing Body, acting for and on behalf of the City, hereby declares its intention to either (a) issue and sell the Bonds pursuant to the City Bond Act in an aggregate principal amount not to exceed Six Million Dollars (\$6,000,000), (b) issue and sell the City Bond to the Bank pursuant to the Act in an aggregate principal amount not to exceed Six Million Dollars (\$6,000,000), or (c) enter into the Loan with the Bank pursuant to the Act in a principal amount

not to exceed Six Million Dollars (\$6,000,000).

SECTION 2. The Bonds or the City Bond will be issued, or the Loan will be issued, for the purpose of the City Bond Project, as authorized by the Act.

SECTION 3. The Bonds or the City Bond may be issued in one or more series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan. SECTION 4. The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the City Bond or to authorize the Loan in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at the City Hall in the City, located at 5000 Diamondhead Circle, Diamondhead, Mississippi, at the hour of 6:00 o'clock p.m. on July 19, 2022, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the City Clerk against the issuance of the Bonds or the City Bond or the authorization of the Loan on or before the aforesaid date and hour, then the Bonds or the City Bond shall not be issued or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds or the City Bond may be issued and sold in one or more series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after July 19, 2022. In full compliance with the City Bond Act, the City Clerk is hereby directed to (i) publish a copy of this resolution once a week for at least three (3) consecutive weeks in The Sea Coast Echo, a newspaper published in Bay St. Louis, Hancock County, Mississippi, and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last

publication being made not more than seven (7) days prior to such date; and (7) days prior to such date; and (8) this resolution (8) Item No. 7. (8)

public places within the City for at least twenty-one (21) days prior to the date set forth in Section 4 of this resolution.

SECTION 5. The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

SECTION 6. The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution.

This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The Bonds, the City Bond or the Loan will not exceed the aggregate principal amount of Six Million Dollars (\$6,000,000).

SECTION 7. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Councilperson Maher seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Mayor Nancy Depreo voted: Aye  
Councilperson Gerard Maher voted: Aye

Councilperson Shane Finley voted: Aye

Councilperson Anna Liese voted: Aye

Councilperson John Cumberland voted: Aye

Councilperson Charles S. Clark voted: Aye

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of the Governing Body, the Mayor declared the motion carried and

the resolution adopted this 7th day of June 2022.

Nancy Depreo, Mayor  
City of Diamondhead, Mississippi

ATTEST:  
Jeannie Klein, City Clerk  
City of Diamondhead, Mississippi

PUBLISH: June 22, 2022, June 29, 2022, July 6, 2022 and July 13, 2022

***A RESOLUTION OF THE CITY OF DIAMONDHEAD (HEREINAFTER REFERRED TO AS ("APPLICANT")) AUTHORIZING THE FILING OF AN APPLICATION WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR FY23 GULF COAST RESTORATION FUNDS FOR THE COMMERCIAL DISTRICT TRANSFORMATION PROJECT PHASE 8 (HEREINAFTER REFERRED TO AS "PROJECT"), COMMITTING THE NECESSARY NON-FEDERAL MATCHING FUNDS FOR SAID PROJECT, COMPLIANCE ASSURANCE OF THE CITY OF DIAMONDHEAD (APPLICANT) AND FOR OTHER RELATED PURPOSES.***

**WHEREAS**, the City of Diamondhead (APPLICANT) is submitting an application to the Mississippi Development Authority for FY22 Gulf Coast Restoration Fund funding for the Commercial District Transformation Project Phase 8 (project) in the amount of \$1,200,000 of which a federal share 80% or \$1,000,000 and,

**WHEREAS**, the commitment of local matching funds of at least twenty percent (20%) or \$200,000 (local share) is required for Gulf Coast Restoration Fund consideration; and,

**WHEREAS**, The City of Diamondhead acknowledges the said PROJECT will compete for funding against other projects submitted for funding consideration; and,

**WHEREAS**, the City of Diamondhead further acknowledges that, if awarded, it will comply with all requirements and assurances established for Gulf Coast Restoration funded projects; and,

**NOW, THEREFORE BE IT RESOLVED**, that City of Diamondhead, hereby authorizes its City Manager, Jon McCraw, to prepare, execute and file its Commercial District Transformation Project Phase 8 application to the Mississippi Development Authority for FY22 Gulf Coast Restoration Funding and, be it further

**RESOLVED**, that if approved for funding its Commercial District Transformation Project application , APPLICANT will provide \$200,000 in non-federal (general fund) local matching funds; and, be it further

**RESOLVED**, that if approved for funding, APPLICANT will comply with all requirements and assurances established for Gulf Coast Restoration Fund funded projects, and be it

**RESOLVED**, that a signed copy of this resolution will be transmitted to the Mississippi Development Authority in conjunction with the filing of the project application for funding.

I, Nancy C. Depreo, Mayor (hereby certify that the foregoing resolution of City Council was duly and regularly introduced by Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_, and adopted at a regular meeting of the City Council of Diamondhead on the 19th day of July, 2022 by the following vote, to wit:

- AYES:
- NAYS:
- ABSTAIN:
- ABSENT:

\_\_\_\_\_  
Nancy C. Depreo, Mayor

Attest:  
\_\_\_\_\_  
Jeannie Klein, City Clerk

seal

The City of Diamondhead is submitting its "Commercial District Transformation Project" for funding to the MDA for the Gulf Coast Restoration Fund (GCRF) grant program. Diamondhead is a rural community that needs to develop in order to accommodate the growth of the tri-state region of Mississippi, Alabama, and Louisiana. Aerospace and military-based industries are thriving on the Gulf Coast due to investments by the state of Mississippi through their "Defense Diversification Initiative" and also from federal investments in NASA's jet propulsion test facility at John C. Stennis International Space Center in Hancock County, Mississippi and at Michoud Assembly facility in East New Orleans, Louisiana. Freight-related businesses are thriving as well on the coast especially those located at the Hancock County Port and Harbor District Industrial Complex and at the Port of Gulfport. Their growth can largely be attributed to the recently completed expansion of the Panama Canal that has increased freight cargo in the entire Gulf region and spurred the burgeoning American economy. These factors have combined to necessitate the need for this project.

The Transformation Project includes building a commercial corridor that will accommodate multiple modes of travel and provide for both residential and commercial development. The City is planning to build this project in several phases with the first two phases already receiving funding. Phase One will include roadway improvements along Park Ten Drive to Noma Drive, Park Ten Drive to Leisure Time Lane and Leisure Time Drive extension to Gex Drive. This part of the project was funded in July 2020 by the State Legislature for \$1,500,000, with the City of Diamondhead also providing \$300,000 of local matching funds. Phase Two of this project will be to construct roads, sidewalks, and other public infrastructure for the "Town Center District." This will create several walkable street blocks in a new mixed-use commercial district that will include class A office space, hotels, restaurants, retail stores, apartments, and condos. This part of the project was funded in July 2021 by the State Legislature for \$2,000,000, with the City of Diamondhead also providing \$400,000 of local matching funds.

The City of Diamondhead is requesting \$1,000,000 in funding through the GCRF grant program and will provide a local matching share of \$200,000 for this phase of development. Diamondhead will provide the local match from existing funds in its General Fund. The grant will provide overlay of Kalani Drive and Indian Hill Drive, a median on Kalani Drive, sidewalks, streetlights, landscaping, and improved drainage. The location of the proposed roadways is shown in deep purple on the attached map, labeled "Phase 8 – West Aloha, Kalani, & Indian Hill Improvements." The West Aloha portion of the project has been funded by a Gulf Coast Restoration Fund grant. This grant will allow for the City to complete the three roadways.

The total investment in the project area including betterment when complete is over \$26M. The Town Center District Project will connect two distinct parts of the city and provide access to a new "Town Center," enhance internal traffic flows, reduce regional vehicle miles traveled (VMT), and spur commercial development. Using a

complete street approach, Diamondhead envisions a boulevard style roadway that will accommodate multiple modes of travel including bicycles and pedestrians, electric vehicles, charging stations, and



mixed-use commercial and residential development. The project will include a multi-modal lane, green space including pocket parks, decorative street lighting, and a thematic design suitable to the Gulf Coast.

The corridor roadway will provide a direct connection to the southern portion of the city that currently is separated by Interstate 10, thereby opening nearly 100 acres for new development. This connection will provide for better access for emergency vehicles and for hurricane evacuations.

The benefits of this project include:

- ° Enhanced access to goods & services
- ° Reduced regional vehicle miles traveled
- ° Improved traffic operations & safety
- ° Significant travel time cost savings
- ° Increased property values & property tax revenue
- ° Allows for Senior Citizens to “age-in-place”

COVINGTON					
Kalani Drive/Indian Hill Drive					
PROJECT NO. 1504-21					
July 6, 2022					
SIDEWALK, LIGHTING, & LANDSCAPING					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1.0	Maintenance of Traffic	1	LS	\$ 25,000.00	\$ 25,000.00
2.0	Sidewalk	1,750	SY	\$ 45.00	\$ 78,750.00
3.0	Concrete Pavers	168	SY	\$ 200.00	\$ 33,600.00
5.0	Crushed Stone Base	400	TONS	\$ 100.00	\$ 40,000.00
6.0	Lighting / Landscaping	1	LS	\$ 140,000.00	\$ 140,000.00
					\$ 317,350.00
12.0	Engineering	8%	%	\$ 317,350.00	\$ 25,388.00
13.0	Inspection	3%	%	\$ 317,350.00	\$ 9,520.50
14.0	Contintency	15%	EA	\$ 317,350.00	\$ 47,602.50
<b>TOTAL SIDEWALK, LANDSCAPING, &amp; LIGHTING PROJECT COST</b>					<b>\$399,861.00</b>
ROADWAY					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1.0	Easements (Survey, Closing, and Cost)	1	LS	\$ 50,000.00	\$ 50,000.00
2.0	Demolition (Driveways, Curb& Gutter, Inlets, Etc.)	1	LS	\$ 140,000.00	\$ 140,000.00
3.0	Maintenance of Traffic	1	LS	\$ 70,000.00	\$ 70,000.00
4.0	Crushed Stone Base	125	TONS	\$ 100.00	\$ 12,500.00
5.0	Drainage (inlets/Piping)	1	LS	\$ 70,000.00	\$ 70,000.00
6.0	Asphalt Paving	500	TONS	\$ 200.00	\$ 100,000.00
7.0	Miscellaneous (Utility Adjustments)	1	LS	\$ 100,000.00	\$ 100,000.00
8.0	Curb & Gutter (1.5')	3,250	LF	\$ 30.00	\$ 97,500.00
					\$ 640,000.00
9.0	Engineering	8%	%	\$ 640,000.00	\$ 51,200.00
10.0	Inspection	3%	%	\$ 640,000.00	\$ 19,200.00
11.0	Contintency	15%	EA	\$ 640,000.00	\$ 96,000.00
<b>TOTAL ROADWAY PROJECT COST</b>					<b>\$806,400.00</b>

# **Necaise & company** LLC

Certified Public Accounting Firm

July 12, 2022

To: Diamondhead City Council and City Manager,

City of Diamondhead, MS  
5000 Diamondhead Cir.  
Diamondhead, MS 39525

We are pleased to confirm our understanding of the services we are to provide the City of Diamondhead, MS for the year ended September 30, 2021. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Diamondhead, MS as of and for the year ended September 30, 2021. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Diamondhead's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Diamondhead's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedules of Major Funds

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Diamondhead's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements]:

- 1) Schedule of expenditures of federal awards.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- 1) Combining Balance Sheet Non-Major Governmental Funds
- 2) Combining Statement of Revenues, Expenditures, and Changes in Fund Balances Non-Major Governmental Funds
- 3) Schedule of Surety Bonds

Page 1 of 7

12199 Highway 49, Ste. 400, Gulfport MS 39503  
(228) 236-3622

**Ty J. Necaise, MBA, CPA**  
ty@necaiseco.com

3590 Rocky Hill Dedeaux Road, Kiln MS 39556  
(228) 255-6451

Member of the American Institute of Certified Public Accountants, Mississippi Society of Certified Public Accountants and Association of Auditors and Examiners

### Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to Diamondhead City Council of the City of Diamondhead, MS. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

### Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs.

However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

#### **Audit Procedures—Internal Control**

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Diamondhead's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Diamondhead's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Diamondhead's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

**Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Diamondhead, MS in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

**Management Responsibilities**

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including identification of all related parties and all related-party relationships and transactions, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on April 1, 2022 .

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

#### **Engagement Administration, Fees, and Other**

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Diamondhead, MS; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Necaise & Company, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Necaise & Company, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Office of the State Auditor. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately July 5, 2022 and to issue our reports no later than September 6, 2022. Ty Necaise is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$24,870. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.



We appreciate the opportunity to be of service to the City of Diamondhead, MS and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return it to us.

Very truly yours,

*Necaise & Company PLLC*

Necaise & Company PLLC

RESPONSE:

This letter correctly sets forth the understanding of the City of Diamondhead, MS.

Management signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Governance signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

2022-248

Item No. 10.



RECEIVED  
JUL 12 2022  
BY: *Garb*

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

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

Invoice number 14002  
Date 07/08/2022

Project 0275.20.005 Hilo Way Drainage

Professional Services through June 30, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	24,750.00	58.46	13,007.25	14,469.75	10,280.25	1,462.50
Total	24,750.00	58.46	13,007.25	14,469.75	10,280.25	1,462.50

Fees

Hilo Way Drainage Project

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	5.00	135.00	675.00
Pre-Bid Mtg			
Bid Opening			
Project Engineer			
Bennie J. Sellers			
Project Time	10.50	75.00	787.50
Prebid Meeting			
Addendum 01			
bid opening			
Addendum 01			
Certified Bid tabs/award recommendation			
Hilo Way Drainage Project subtotal			1,462.50
Fees subtotal	15.50		1,462.50
Invoice total			<b>1,462.50</b>

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13911	06/09/2022	2,212.50	2,212.50				
14002	07/08/2022	1,462.50	1,462.50				
Total		3,675.00	3,675.00	0.00	0.00	0.00	0.00



Item No. 10.

City of Diamondhead  
Project 0275.20.005 Hilo Way Drainage

Invoice number 14002  
Date 07/08/2022

---

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*

2022-249

Item No. 11.



DIGITAL ENGINEERING & IMAGING, INC.

July 7, 2022

Mr. Jon McCraw  
Interim City Manager  
City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)  
Work Assignment No. 1 GIS Maintenance  
DE Invoice No.: 730-1001-15

Dear Mr. McCraw:

Attached please find Invoice No. 15 for professional services on the above referenced project in the amount of **\$1,160.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in black ink that reads 'L. Bruce Newton'.

L. Bruce Newton, P.E., M.B.A.  
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

**Digital Engineering**  
**527 W. Esplanade Avenue, Suite 200**  
**Kenner, Louisiana 70065**

July 7, 2022  
 Project No: B7301001.000  
 Invoice No: 15

Jon McCraw  
 City of Diamondhead  
 5300 Diamondhead Circle  
 Diamondhead, MS 39525

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from May 29, 2022 to July 2, 2022

Phase 001 GIS Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Shurley, Christina	8.00	145.00	1,160.00	
Totals	8.00		1,160.00	
<b>Total Labor</b>				<b>1,160.00</b>
				<b>Total this Phase \$1,160.00</b>

**Billings to Date**

	Current	Prior	Total	
Labor	1,160.00	9,877.50	11,037.50	
<b>Totals</b>	<b>1,160.00</b>	<b>9,877.50</b>	<b>11,037.50</b>	
				<b>Total this Invoice \$1,160.00</b>

Project B7301001.000 Diamondhead Master Services Agreement 21 Invoice 15

# Billing Backup

Thursday, July 7, 2022

Digital Engineering & Imaging, Inc.

Invoice 15 Dated 7/7/2022

12:55:08 PM

Project B7301001.000 City of Diamondhead Master Services Agreement 2021  
Phase 001 GIS Maintenance

### Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	5/31/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	6/1/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	6/2/2022	2.50	145.00	362.50	
0121	35 - Shurley, Christina	6/6/2022	1.50	145.00	217.50	
	Totals		8.00		1,160.00	
	<b>Total Labor</b>					<b>1,160.00</b>

**Total this Phase \$1,160.00**

**Total this Project \$1,160.00**

**Total this Report \$1,160.00**



DIGITAL ENGINEERING & IMAGING, INC.

July 7, 2022

Mr. Jon McCraw  
Interim City Manager  
City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)  
Work Assignment No. 4 Roadway Improvements Phase 4  
DE Invoice No.: 730-1001-16

Dear Mr. Reso:

Attached please find Invoice No. 16 for professional services on the above referenced project in the amount of **\$3,187.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive script that reads 'L. Bruce Newton'.

L. Bruce Newton, P.E., M.B.A.  
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

**Digital Engineering**  
**527 W. Esplanade Avenue, Suite 200**  
**Kenner, Louisiana 70065**

July 7, 2022  
 Project No: B7301001.000  
 Invoice No: 16

Jon McCraw  
 City of Diamondhead  
 5300 Diamondhead Circle  
 Diamondhead, MS 39525

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

**Professional Services from May 29, 2022 to July 2, 2022**

Phase	004	Roadway Improvements Phase 4
Task	30	Bidding
Fee		

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Bidding	6,375.00	100.00	6,375.00	3,187.50	3,187.50
<b>Total Fee</b>	<b>6,375.00</b>		<b>6,375.00</b>	<b>3,187.50</b>	<b>3,187.50</b>
	<b>Total Fee</b>				<b>3,187.50</b>
			<b>Total this Task</b>		<b>\$3,187.50</b>
			<b>Total this Phase</b>		<b>\$3,187.50</b>

**Billings to Date**

	Current	Prior	Total	
Fee	3,187.50	44,687.50	47,875.00	
<b>Totals</b>	<b>3,187.50</b>	<b>44,687.50</b>	<b>47,875.00</b>	
			<b>Total this Invoice</b>	<b>\$3,187.50</b>





DIGITAL ENGINEERING & IMAGING, INC.

July 7, 2022

Mr. Jon McCraw  
Interim City Manager  
City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)  
Work Assignment No. 3 Beaux Vue Ph. 2 Drainage Improvements  
DE Invoice No.: 730-1001-17

Dear Mr. Reso:  
Attached please find Invoice No. 17 for professional services on the above referenced project in the amount of **\$1,917.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive script that reads 'L. Bruce Newton'.

L. Bruce Newton, P.E., M.B.A.  
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Digital Engineering  
 527 W. Esplanade Avenue, Suite 200  
 Kenner, Louisiana 70065

July 7, 2022  
 Project No: B7301001.000  
 Invoice No: 17

Michael Reso  
 City of Diamondhead  
 5300 Diamondhead Circle  
 Diamondhead, MS 39525

Project B7301001.000 City of Diamondhead Master Services Agreement 2021  
Professional Services from May 29, 2022 to July 2, 2022

Phase 003 Beaux Vue Ph. 2 Drainage Improvements  
 Task 05 Topo Survey  
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Topo Survey	4,345.00	100.00	4,345.00	2,500.00	1,845.00
Total Fee	4,345.00		4,345.00	2,500.00	1,845.00
<b>Total Fee</b>					<b>1,845.00</b>
<b>Total this Task</b>					<b>\$1,845.00</b>

Task 20 Design  
 Professional Personnel

	Hours	Rate	Amount
Stein, John	.50	145.00	72.50
Totals	.50		72.50
Total Labor			72.50
<b>Total this Task</b>			<b>\$72.50</b>
<b>Total this Phase</b>			<b>\$1,917.50</b>

**Billings to Date**

	Current	Prior	Total
Fee	1,845.00	2,500.00	4,345.00
Labor	72.50	6,453.75	6,526.25
Totals	1,917.50	8,953.75	10,871.25
<b>Total this Invoice</b>			<b>\$1,917.50</b>

Project B7301001.000 Diamondhead Master Services Agreement 21 Invoice 17

# Billing Backup

Thursday, July 7, 2022

Digital Engineering & Imaging, Inc.

Invoice 17 Dated 7/7/2022

2:51:16 PM

Project B7301001.000 City of Diamondhead Master Services Agreement 2021  
 Phase 003 Beaux Vue Ph. 2 Drainage Improvements  
 Task 20 Design

### Professional Personnel

			Hours	Rate	Amount	
0111	35 - Stein, John	5/18/2022	.50	145.00	72.50	
	Totals		.50		72.50	
	<b>Total Labor</b>					<b>72.50</b>
				<b>Total this Task</b>		<b>\$72.50</b>
				<b>Total this Phase</b>		<b>\$72.50</b>
				<b>Total this Project</b>		<b>\$72.50</b>
				<b>Total this Report</b>		<b>\$72.50</b>



2022-250

**STATE OF MISSISSIPPI**

Tate Reeves  
Governor

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES**

Joe Spraggins, Executive Director

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES  
AND  
THE CITY OF DIAMONDHEAD**

This Memorandum of Understanding (the "MOU") is entered into between the Mississippi Department of Marine Resources (hereinafter "MDMR") and the City of Diamondhead (hereinafter "CODH") for the purpose of establishing the agreed upon conditions under which MDMR may allocate funds to CODH for the Drainage, Flood Prevention and Water Quality Improvements ("the Project") pursuant to the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter "GOMESA"). This MOU is entered into pursuant to and subject to the terms of GOMESA and relates to MDMR funds obtained through GOMESA, in the amount of One Million One Hundred Ninety-Three Thousand Four Hundred Forty-Seven Dollars and No/100 (\$1,193,447.00). The CODH will use some or all of the funds, which will be provided on a reimbursement basis, to advance the Project.

**RECITALS**

**WHEREAS**, GOMESA authorizes the disbursement of funds for projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, infrastructure directly affected by coastal wetland losses, as well as mitigation of damage to fish, wildlife, or natural resources; and,

**WHEREAS**, funding for GOMESA is directed to the State of Mississippi through the Bureau of Ocean Energy Management within the Department of Interior; and,

**WHEREAS**, the Governor of the State of Mississippi has directed that MDMR will administer GOMESA funding for the State; and,

**WHEREAS**, MDMR is authorized to allocate and disburse GOMESA funds in accordance with GOMESA in a manner as determined by the MDMR; and,

**WHEREAS**, GOMESA funds are federal funds and cannot be used to match any other federal funds unless those programs specifically state that such funds can be used for matching; and,

**WHEREAS**, the primary goals of the Project consists of three subprojects that will provide drainage infrastructure improvements, wetland restoration and improve detention facilities for

future watershed events; and,

**WHEREAS**, CODH proposes that the subprojects that are associated with the Phase 1: Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project will improve water flow characteristics, reduce the future possibility of flooding of roadways and homes in the area, improve water quality downstream and extend runoff times; and,

**WHEREAS**, the MDMR requests CODH maintain on file all documentation related to the receipt, investment and expenditure of the funds provided for the Project, and furnish any such documentation to the MDMR upon request; and,

**WHEREAS**, CODH agrees to expend the funds in accordance with the purposes as outlined in GOMESA; and,

**WHEREAS**, CODH agrees to provide quarterly and final reports to MDMR that summarize the expenditure of the funds reimbursed by MDMR and the status of the Project until such time as the final expenditure of these funds has been made; and,

**WHEREAS**, MDMR finds, consistent with GOMESA, that it is in the best interest of the State of Mississippi that funds made available from GOMESA should be allocated to CODH, on a reimbursement basis, for the Project.

**NOW THEREFORE, IT IS MUTUALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND THE CITY OF DIAMONDHEAD, AS FOLLOWS:**

**SECTION 1.** Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

**SECTION 2.** This MOU shall be effective upon execution by both parties and shall remain in effect for a term of three years (36 months) with one optional one-year (12 months) renewal, for a total of four (4) years, unless terminated earlier. The term may be extended prior to expiration upon the written agreement of both parties.

**SECTION 3.** MDMR, pursuant to GOMESA, shall provide funds received from Mississippi's allocation of GOMESA funding in an amount up to One Million One Hundred Ninety-Three Thousand Four Hundred Forty-Seven Dollars and No/100 (\$1,193,447.00) to CODH, on a reimbursement basis, for the purpose of providing funds to accomplish the Project as described herein.

**SECTION 4.** CODH shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDMR. CODH shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by detailed supporting documentation of costs incurred as required by MDMR. All Reimbursement Requests for time periods ending June 30 of any year during the term of this MOU shall be submitted no later than July 31 of that same year. MDMR will pay all properly documented Reimbursement Requests within forty-five (45) days after MDMR's receipt of same, except for

any amounts disputed by MDMR in good faith. Reimbursement Requests shall be sent to Russell Weatherly, Project Manager – Office of Tidelands/GOMESA, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, [russell.weatherly@dmr.ms.gov](mailto:russell.weatherly@dmr.ms.gov).

**SECTION 5.** CODH agrees to use all funds received from MDMR as allocated from GOMESA funding **solely** for the purposes set forth herein and authorized by GOMESA and upon the terms and provisions of this MOU; and further, by execution of this MOU, CODH does hereby certify that all GOMESA funds it receives from the MDMR shall be used exclusively for the Project. CODH understands that failure on its part to adhere to any provision within this MOU may result in termination of this MOU by the MDMR and in immediate action by the State to recover any improperly expended funds.

**SECTION 6.** CODH agrees to comply with all applicable provisions of CFR 2 §200, *et seq.*, including §200.501 which states that a non-Federal entity that expends Seven Hundred Fifty Thousand Dollars and No/100 (\$750,000.00) or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

**SECTION 7.** CODH agrees to maintain on file all documentation in accordance with the recitals of this MOU and to submit such documentation to MDMR upon request.

**SECTION 8.** CODH agrees to provide MDMR quarterly reports summarizing expenditure of GOMESA funds received from MDMR for the Project and the status of the Project until such time as the final expenditure or final investment of the funds has been made. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. CODH shall also provide MDMR with a final report summarizing the expenditures and use of the funds upon completion of the Project and final expenditure. Failure to timely submit reports may result in delay of payment of Reimbursement Requests. Reports shall be sent to Russell Weatherly, Project Manager – Office of Tidelands/GOMESA, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, [russell.weatherly@dmr.ms.gov](mailto:russell.weatherly@dmr.ms.gov).

**SECTION 9.** CODH agrees to maintain copies of all invoices and documentation related to the funds allocated by MDMR for the Project sufficient to satisfy and confirm, to MDMR's satisfaction, that such funds have been expended **solely** for the purposes provided in GOMESA.

**SECTION 10.** CODH shall comply with and all activities under this MOU shall be subject to all applicable Federal, State, and local laws and regulations, as now existing and as may be amended or modified.

**SECTION 11.** CODH understands and acknowledges that if the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give MDMR the authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement or issue a Stop Work Order to CODH in lieu of termination. If a Stop Work Order is issued, CODH agrees to adhere to its terms.

**SECTION 12.** This MOU shall be governed by and construed in accordance with the laws

of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

**SECTION 13.** Attached hereto as [Attachment A](#) and incorporated herein by reference is the document supporting the request for GOMESA funding submitted by CODH. This document outlines the scope of work to be completed for the Project. Any change in the scope of work is subject to approval by the MDMR in writing and may require an amendment to this MOU and written approval of the GOMESA Committee and others.

**SECTION 14.** Attached hereto as [Attachment B](#) and incorporated herein by reference is the budget for the Project submitted by CODH.

**SECTION 15.** Attached hereto as [Attachment C](#) and incorporated herein by reference is the Project Selection Form approved and executed by the GOMESA Committee. In the event of a discrepancy between Attachment A and Attachment C, Attachment C will govern.

**SECTION 16.** All notices or information required or permitted to be given pursuant to this MOU shall be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

**For CODH:**

City of Diamondhead  
Attention: Jon McCraw, Interim City Manager  
5000 Diamondhead Circle  
Diamondhead, Mississippi 39525  
[mreso@diamondhead.ms.gov](mailto:mreso@diamondhead.ms.gov)

**For MDMR:**

Mississippi Department of Marine Resources  
Attention: Joe Spraggins, Executive Director  
1141 Bayview Ave.  
Biloxi, Mississippi 39530  
Email: [crystal.matta@dmr.ms.gov](mailto:crystal.matta@dmr.ms.gov)

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES**

**By:** \_\_\_\_\_  
**Joe Spraggins, Executive Director**

**Date:** \_\_\_\_\_

**CITY OF DIAMONDHEAD**

**By:** \_\_\_\_\_  
**Jon McCraw, Interim City Manager**

**Date:** \_\_\_\_\_



**Attachment A**



# City of Diamondhead

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## GOMESA Grant Application 2022

Submitted to: Mississippi Department of Marine Resources

Program: Gulf of Mexico Energy Securities Act (GOMESA)

Submittal Date: December 2021

Submitted by: City of Diamondhead

City Manager: Michael Reso

5000 Diamondhead Circle

Diamondhead, MS 39525

(228) 222-4626

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**Project Timeline/Schedule** ..... 20-21

**Drainage Projects Master List as of Nov. 2021** ..... 22

**Comprehensive Drainage Projects Map** ..... 23

## Project Name

Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project

## Point of Contact Information

City Manager, Michael Reso

Address: 5000 Diamondhead Circle, Diamondhead, MS 39525

Phone: 228-222-4626

Email: [mreso@diamondhead.ms.gov](mailto:mreso@diamondhead.ms.gov)

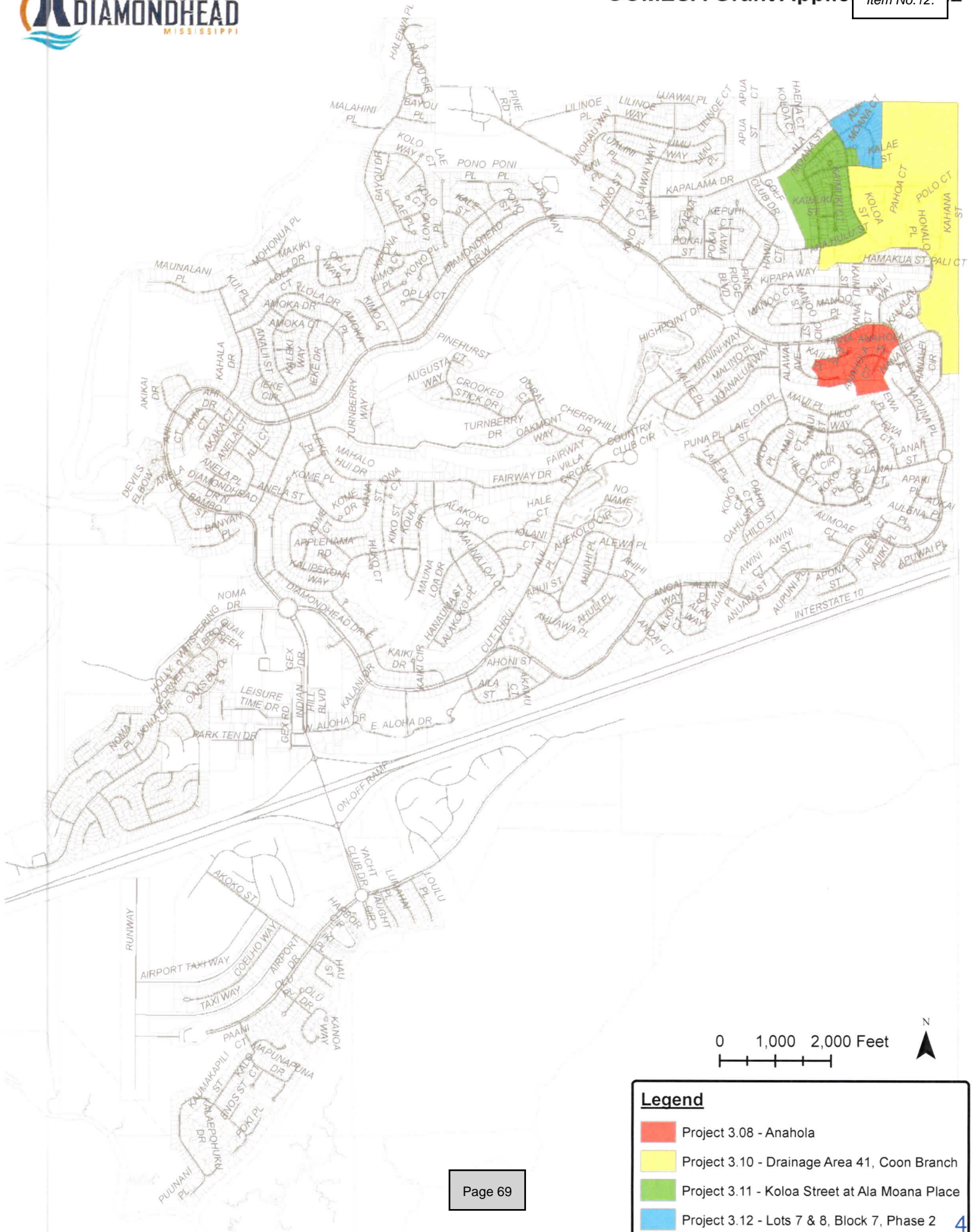
## Project Location

Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project consists of four subprojects. The subprojects and their locations are below:

- Anahalo
  - Project coordinates: 30° 23'42"N, 89° 20'40"W
  - Location Description: Site is a natural draw in the East-central portion of Diamondhead located in the lower section of Watershed F as identified in the 2014 Master Drainage Plan map produced Seymour Engineering. The structures under Diamondhead Drive East at this location drain the entirety of Watershed F. This portion of the city is 95% built out in addition to a significant portion of fairway within the watershed.
  - Please see the map titled Anahalo on the following pages for the exact location.
- Drainage Area 41 - Coon Branch
  - Project coordinates: 30°24'9"N, 89°20'29"W
  - Location description: Site is the outfall of Drainage area 41 (as identified in the 2014 Seymour Engineering Master Drainage Plan Map) into Coon Branch. Drainage area 41 is a draw that extends westward from the confluence. A significant number of parcels in this watershed remain undeveloped.
  - Please see the map titled Coon Branch on the following pages for exact location.
- Koloa Street at Ala Moana Place
  - Project coordinates: 30°24'12"N, 89°20'51"W
  - Location description: Site is at the intersection of Koloa Street and Ala Moana Place. Ala Moana Place runs East and West along the toe of the hill section to the South. Runoff travels Northward along Koloa Street which has a significant crossing with Ala Moana into a section with less grade.
  - See the map titled Kalae Court on the ensuing pages for exact location.

## City of Diamondhead - GOMESA Grant Application 2022

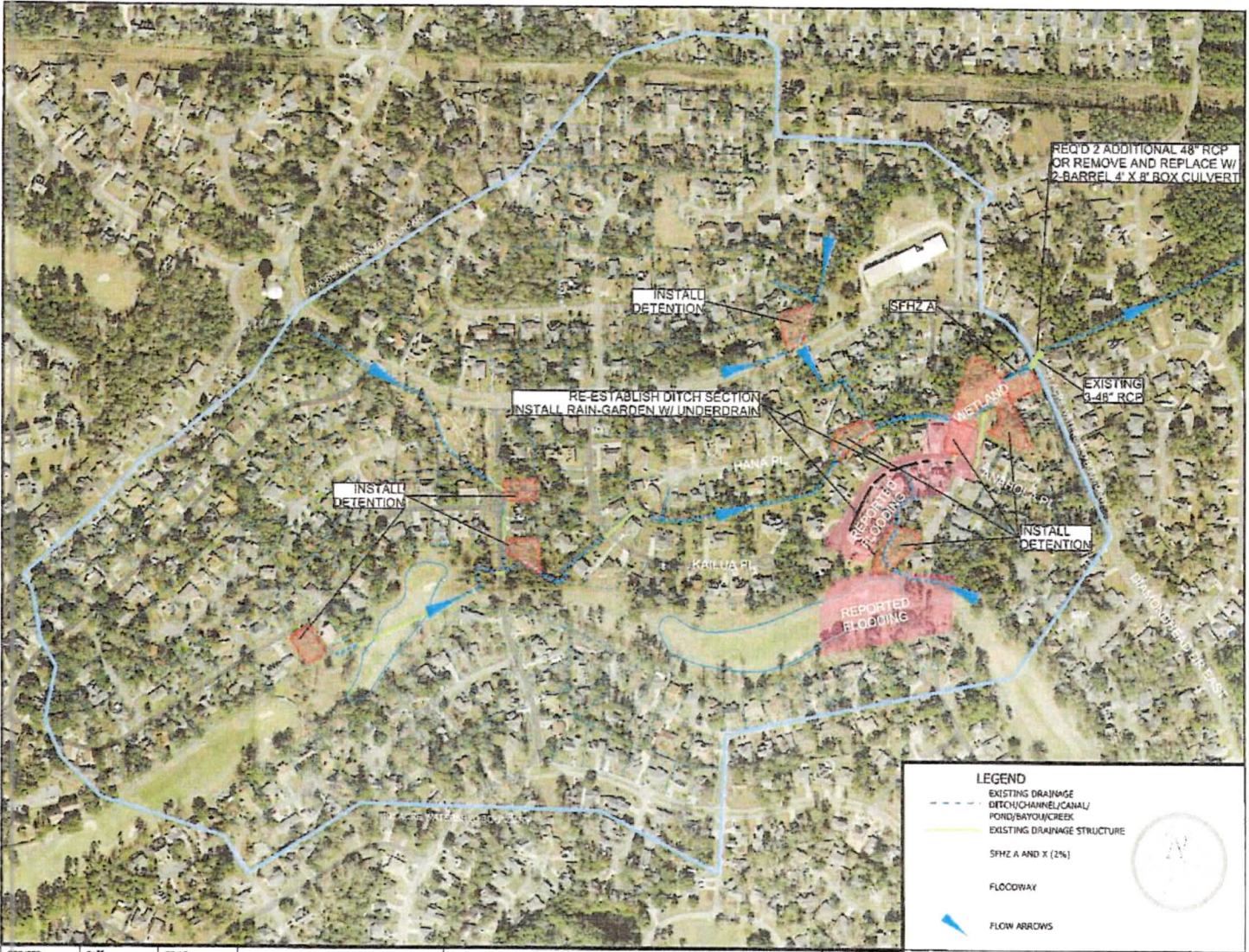
- Lots 7 & 8 Block 7 Phase 2
  - Project coordinates: 30°24'21"N, 89°20'49"W
  - Location description: These lots appear to have been artificially filled in an old drainage way in an area with very little grade effectively making the lots a basin with no outlet. Runoff enters the lots from a westward direction along Ala Moana Street. Hydric soils and vegetation indicate wetland characteristics on the site.
  - Please see the map titled Block 7 Phase 2 on the following pages for exact location.



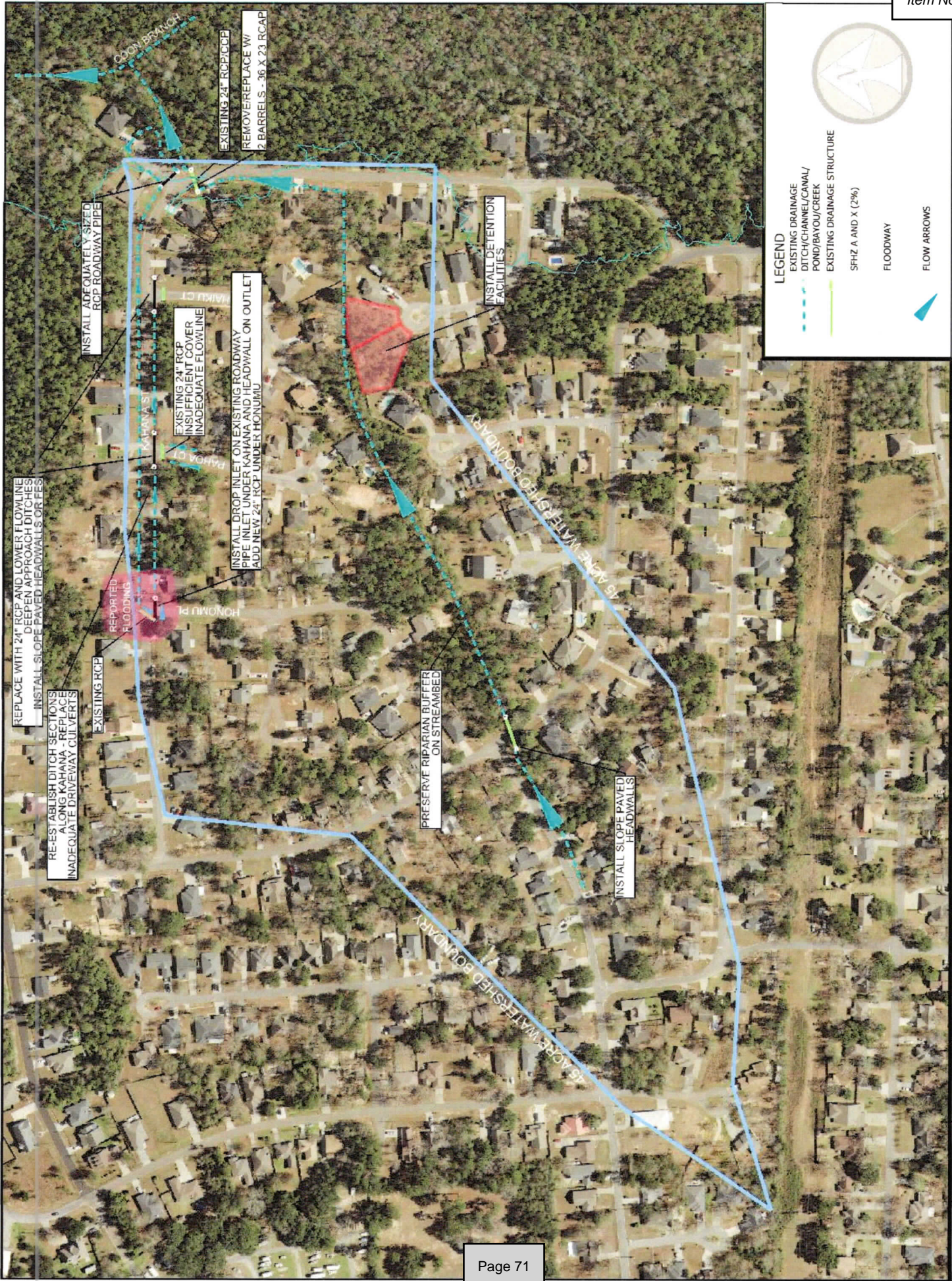
**Legend**

- Project 3.08 - Anahola
- Project 3.10 - Drainage Area 41, Coon Branch
- Project 3.11 - Koloa Street at Ala Moana Place
- Project 3.12 - Lots 7 & 8, Block 7, Phase 2

# Anahola



PROJECT: 0018081.000	DATE: AUG - 2019	SCALE: 1 IN = 475 FT	 WAGGONER Judson, VA • Highlands, NJ • Glenview, IL Riverside, CA • New Orleans, LA www.waggoner.com 1-800-451-3733	HANCOCK CO BOARD OF SUPERVISORS COMPREHENSIVE WATERSHED BASED STORMWATER MANAGEMENT PROGRAM	SHEET NAME: ANAHOLA PLACE AND DIAMONDHEAD DRIVE EAST	SHEET NUMBER: 3.08
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**LEGEND**

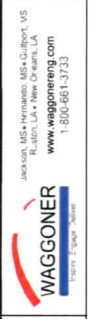
- EXISTING DRAINAGE
- DITCH/CHANNEL/CANAL/  
POND/BAYOU/CREEK
- EXISTING DRAINAGE STRUCTURE
- SFHZ A AND X (2%)
- FLOODWAY
- FLOW ARROWS

Item No. 12.

SHEET NUMBER  
3.10

SHEET NAME  
COON BRANCH

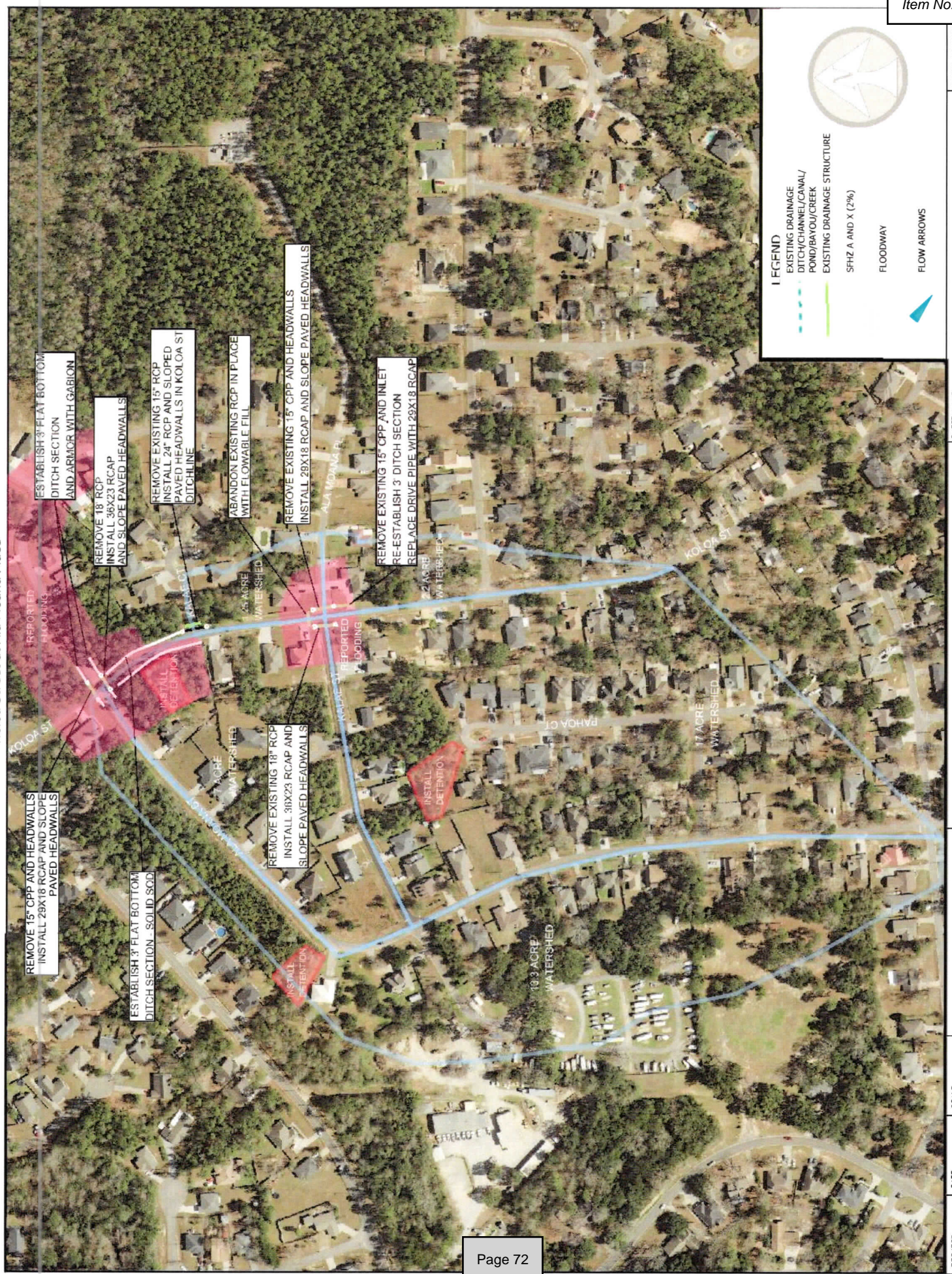
HANCOCK CO BOARD OF SUPERVISORS  
COMPREHENSIVE WATERSHED BASED STORMWATER  
MANAGEMENT PROGRAM



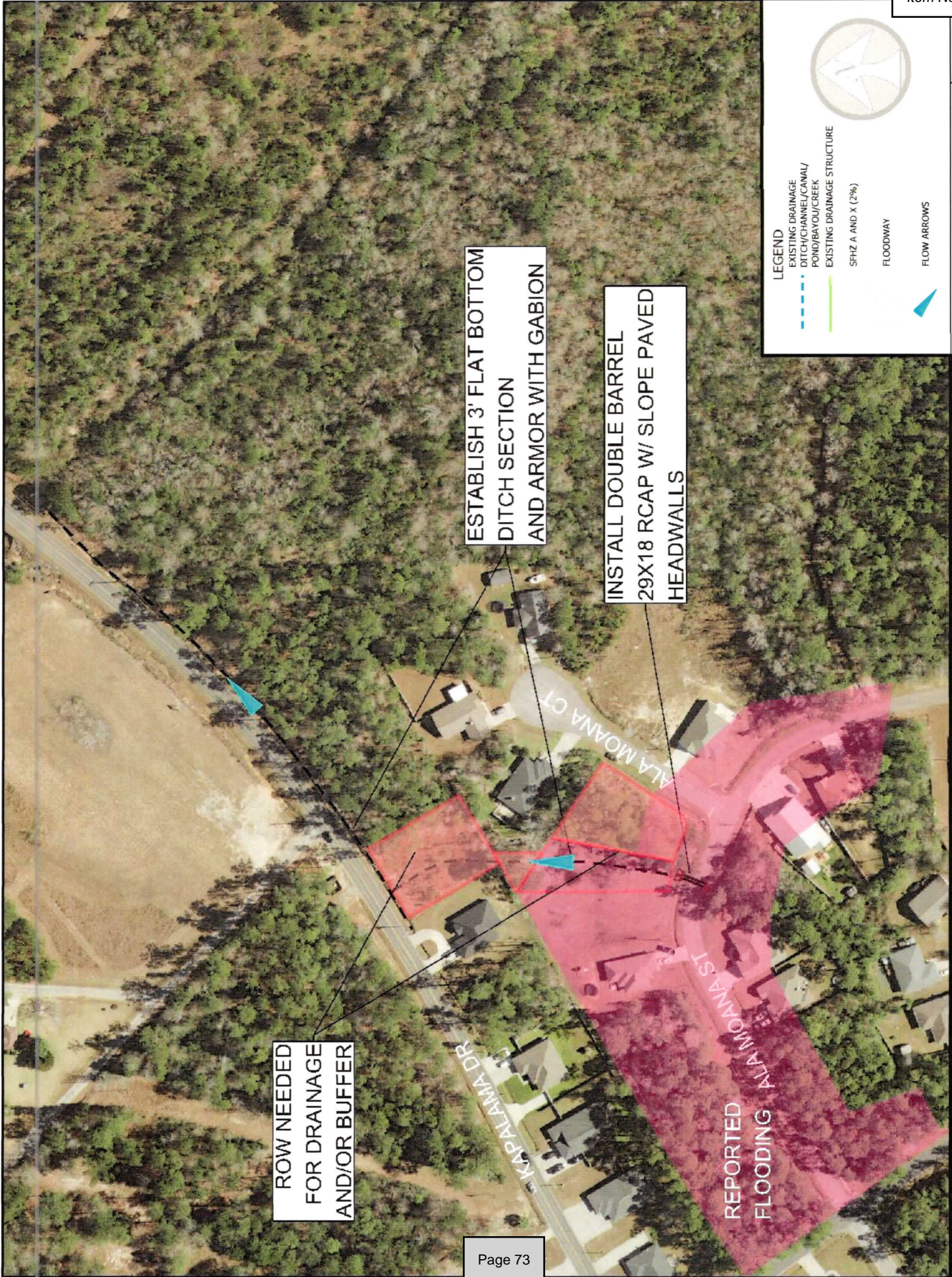
PROJECT: 0018081.000  
DATE: AUG - 2019  
SCALE: 1 IN = 300 FT



- LEGEND**
- EXISTING DRAINAGE DITCH/CHANNEL/CANAL/POND/BAYOU/CREEK
  - EXISTING DRAINAGE STRUCTURE
  - SFHZ A AND X (2%)
  - FLOODWAY
  - FLOW ARROWS







ROW NEEDED FOR DRAINAGE AND/OR BUFFER

ESTABLISH 3' FLAT BOTTOM DITCH SECTION AND ARMOR WITH GABION

INSTALL DOUBLE BARREL 29X18 RCAP W/ SLOPE PAVED HEADWALLS

REPORTED FLOODING

**LEGEND**

- EXISTING DRAINAGE
- DITCH/CHANNEL/CANAL/ POND/BAYOU/CREEK
- EXISTING DRAINAGE STRUCTURE
- SPHZ A AND X (2%)
- FLOODWAY
- FLOW ARROWS

Item No. 12.

PROJECT:	0018081.000	DATE:	AUG - 2019	SCALE:	1 IN = 150 FT	SHEET NAME:	HANCOCK CO BOARD OF SUPERVISORS COMPREHENSIVE WATERSHED BASED STORMWATER MANAGEMENT PROGRAM	SHEET NUMBER:	3.12
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1-800-661-9733


## Project Description


The City of Diamondhead is seeking GOMESA funding from the Mississippi Department of Marine Resources for the Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project. The project consists of four subprojects that will provide drainage infrastructure improvements, wetland restoration and improve detention facilities for future watershed events. The subprojects that are associated will improve water flow characteristics, reduce the future possibility of flooding of roadways and homes in the area, improve water quality downstream and extend runoff times.

As part of a county-wide effort, Waggoner Engineering produced the *Hancock County Watershed-Based Stormwater Assessment and Management Plan* in December 2019 that included a step-by-step plan for implementation. The plan created by Waggoner Engineering provided Hancock County a storm management plan for the long-term future of the County that was realistic and manageable. The county-wide effort by Waggoner Engineering resulted in a detailed project description for the four subprojects of the Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project. The following pages contain the full project descriptions from the Waggoner Engineering produced plan for Anahalo, Drainage Area 41-Coon Branch, Koloa Street at Ala Moana Place and Lots 7 & 8 Block 7 Phase 2.

<b>Project Number</b>	3.08
<b>Project Name</b>	Anahola
<b>Location Description</b>	Site is a natural draw in the East-central portion of Diamondhead located in the lower section of Watershed F as identified in the 2014 Master Drainage Plan map produced by Seymour Engineering. The structures under Diamondhead Drive East at this location drain the entirety of Watershed F. This portion of the city is 95% built out in addition to a significant portion of fairway within the watershed.
<b>Project Coordinates</b>	30°23'42"N, 89°20'40"W
<b>HUC12</b>	031700091303 – Rotten Bayou
<b>Project Type</b>	Detention, Drainage Infrastructure Improvements.
<b>Number of residences or businesses benefitted</b>	76-100
<b>Anticipated Project Benefits</b>	Improve Flow Characteristics Reduced possibility of flooding of roadways and homes in the area Improved water quality downstream Extended Runoff times
<b>Implementation Period</b>	Study: 6 months Design: 6 months Permits: Wetland 404, SWPPP Land Acquisition: Probable Implementation: 2 Yr
<b>Flood Zone</b>	No
<b>Estimated Project Cost</b>	\$651,416
<b>Location Problems</b>	 <p>Reported problems are water over the road in a typical storm event. Site is the singular out fall for watershed with no detention facility. Previous methods for handling Stormwater are causing expedited runoff times. Open ditches have been eliminated in places where they are needed</p>
<b>Recommended Solution</b>	Re-establishing open ditch sections where water is being forced onto the roadways. Incorporate LID drainage measures in the channel (step pool) that increase runoff times to mitigate immediate problems and aid in addressing those downstream. Build inline and offline detention within the watershed. Information from this project should be incorporated as contributing data for projects downstream along Diamondhead Drive East.

<b>Project Number</b>	3.10
<b>Project Name</b>	Drainage Area 41 - Coon Branch
<b>Location Description</b>	Site is the outfall of Drainage area 41 (as identified in the 2014 Seymour Engineering Master Drainage Plan Map) into Coon Branch. Drainage area 41 is a draw that extends Westward from the confluence. A significant number of parcels in this watershed remain undeveloped. Recent efforts to increase capacity are evident in the form of enlarging the hydrologic section at Coon Branch.
<b>Project Coordinates</b>	30°24'9"N, 89°20'29"W
<b>HUC12</b>	031700091303 – Rotten Bayou
<b>Project Type</b>	Detention, Drainage Infrastructure Improvements, Planning/Ordinance.
<b>Number of residences or businesses benefitted</b>	>100
<b>Anticipated Project Benefits</b>	Improve Flow Characteristics Reduced possibility of flooding of roadways and homes in the area Improved water quality downstream Extended Runoff times
<b>Implementation Period</b>	Study: 6 months Design: 6 months Permits: SWPPP, NWP 41 Land Acquisition: Possible Implementation: 1 Yr
<b>Flood Zone</b>	Yes
<b>Estimated Project Cost</b>	\$462,199
<b>Location Problems</b>	 <p>Reported problems are water over the road in a typical storm event. Site is the singular out fall for watershed with no detention facility and likely to see an increase in impervious surface. Some siltation is present in ditches, and drainage infrastructure is currently inadequate, so increased development will cause more issues. Runoff from almost the entire Eastern portion of Diamondhead passes thru Coon Branch before this outfall causing it to overtop banks and backup flooding to this low lying area.</p>
<b>Recommended Solution</b>	Expand on Seymour study to investigate a build out expected runoff volume. Remove and replace roadway pipes to accommodate expected runoff. Acquire lots for detention implementation. Closely monitor building activity and strictly enforce BMP measures. Limit clearing activity.

<b>Project Number</b>	3.11
<b>Project Name</b>	Koloa Street at Ala Moana Place
<b>Location Description</b>	Site is at the intersection of Koloa Street and Ala Moana Place. Ala Moana Place runs East and West along the toe of the hill section to the South. Runoff travels Northward along Koloa Street which has a significant crossing Ala Moana into a section with less grade.
<b>Project Coordinates</b>	30°24'12"N, 89°20'51"W
<b>HUC12</b>	031700091303 – Rotten Bayou
<b>Project Type</b>	Drainage Infrastructure Improvements
<b>Number of residences or businesses benefitted</b>	76-100
<b>Anticipated Project Benefits</b>	Improve Flow Characteristics Reduced possibility of flooding of roadways and homes in the area
<b>Implementation Period</b>	Study: None Design: 6 months Permits: SWPPP Land Acquisition: No Implementation: 1 Yr
<b>Flood Zone</b>	No
<b>Estimated Project Cost</b>	<b>\$422,921</b>
<b>Location Problems</b>	 <p>Reported problems are water over the road in a typical storm event. Runoff travels with good velocity down the steep grades of Koloa where it encounters the flatter grades at this intersection. The pipe at the intersection is out of alignment with flow down Koloa. Siltation has occurred downstream of the pipe causing water to pond and cover the roadway. The existing pipe has minimal cover as it exists, so re-establishing hydrologic section downstream of it is necessary.</p>
<b>Recommended Solution</b>	Topographic survey of the area for redesign and replacement of roadway pipe.

<b>Project Number</b>	3.12
<b>Project Name</b>	Lots 7 & 8 Block 7 Phase 2, Diamondhead
<b>Location Description</b>	These lots appear to have been artificially filled in an old drainage way in an area with very little grade effectively making the lots a basin with no outlet. Runoff enters the lots from a westward direction along Ala Moana Street.. Hydric soils and vegetation indicate wetland characteristics on the site.
<b>Project Coordinates</b>	30°24'21"N, 89°20'49"W
<b>HUC12</b>	031700091303 – Rotten Bayou
<b>Project Type</b>	Land acquisition, Wetland restoration, LID BMP construction
<b>Number of residences or businesses benefitted</b>	51-75
<b>Anticipated Project Benefits</b>	Improve Flow Characteristics Reduced possibility of flooding of roadways and homes in the area Extend Runoff Times Improve Water Quality downstream
<b>Implementation Period</b>	Study: 6 months Design: 6 months Permits: SWPPP, NWP 41 Land Acquisition: Probable Implementation: 1 Yr
<b>Flood Zone</b>	No
<b>Estimated Project Cost</b>	<b>\$308,327</b>
<b>Location Problems</b>	 <p>The site is obviously holding water as an attempt to force drainage into a nearby ditch was not properly engineered. Filling the lots to an elevation that will bring them out of the soggy conditions will almost certainly flood surrounding lots. This portion of the city has a lot of developable property that will exacerbate the issues once construction increases.</p>
<b>Recommended Solution</b>	Purchase the lots or enter agreement with owner in perpetuity to re-establish the natural drainage course and install an extended dry detention basin to restore the wetland characteristics, as well as, serve as detention for future development in the area.

## Justification

Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project in Hancock County is primarily a drainage infrastructure improvement project that meets the following Mississippi Department of Marine Resources criteria: activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection and infrastructure directly affected by coastal wetland losses; and implementation of a federally-approved marine, coastal or comprehensive conservation management plan. The Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project will provide significant drainage infrastructure improvements that will provide future hurricane protection and infrastructure directly affected by coastal wetland losses. The project consists of four subprojects that will provide drainage infrastructure improvements, wetland restoration and improve detention facilities for future watershed events. The proposed project is also implementing recommendations made from the *Hancock County Watershed-Based Stormwater Assessment and Management Plan*, a comprehensive conservation management plan for Hancock County.

## Estimated Cost and Detailed Budget

As part of the *Hancock County Watershed-Based Stormwater Assessment and Management Plan* produced by Waggoner Engineering, a detailed budget was created for each recommended project in the conservation management plan. The opinion of probable cost from Waggoner Engineering for each subproject can be found on the following pages. The estimated total cost for the subprojects of the Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project are found below.

- Anahalo: **\$651,416.06**
- Drain Area 41-Coon Branch: **\$462,199.38**
- Koloa Street at Ala Moana Place: **\$422,921.13**
- Lots 7 & 8 Block 7 Phase 2: **\$308,326.50**
- Total Estimated Cost: **\$1,844,863.07**



## Hancock Co. Conceptual Drainage and Dredging Assessment

Opinion of Probable Cost

Oct 2019

### 3.08 Anahola

Pay Item	Unit	Quantity	Unit Cost	Total Cost
Mobilization	LS	1	\$ 50,000.00	\$ 50,000.00
Clearing and Grubbing	LS	1	\$ 15,000.00	\$ 15,000.00
Remove Excess Sediment From Road Ditch	LF	600	\$ 15.00	\$ 9,000.00
Removal of Debris & Vegetation from Ditch	LF	150	\$ 20.00	\$ 3,000.00
Removal of Existing Asphalt	SY	200	\$ 20.00	\$ 4,000.00
Removal of Culvert (All Sizes)	LF	250	\$ 40.00	\$ 10,000.00
Removal of Drainage Structure	EA	2	\$ 2,500.00	\$ 5,000.00
Removal of sediment from culverts	EA	10	\$ 100.00	\$ 1,000.00
Unclassified Excavation	CY	300	\$ 15.00	\$ 4,500.00
Excess Excavation	CY	100	\$ 15.00	\$ 1,500.00
Crushed Limestone	CY	75	\$ 200.00	\$ 15,000.00
Select Fill	CY	50	\$ 30.00	\$ 1,500.00
Select Bedding Material	CY	25	\$ 30.00	\$ 750.00
Roadway Repair	EA	4	\$ 2,500.00	\$ 10,000.00
Headwalls	EA	6	\$ 1,500.00	\$ 9,000.00
Rip Rap	Tons	50	\$ 75.00	\$ 3,750.00
Filter Fabric	SY	25	\$ 5.00	\$ 125.00
Silt Fencing	LF	1,000	\$ 5.00	\$ 5,000.00
Wattles	EA	10	\$ 200.00	\$ 2,000.00
Excelsior Blankets	SY	10	\$ 20.00	\$ 200.00
Seeding and Mulch	LS	1	\$ 5,000.00	\$ 5,000.00
Solid Sodding	SY	50	\$ 10.00	\$ 500.00
Traffic Control (includes Temp. Signage)	LS	1	\$ 10,000.00	\$ 10,000.00
Stormwater Detention Facility	LS	4	\$ 35,000.00	\$ 140,000.00
Culvert Replacement (Conceptual)	LS	1	\$ 125,000.00	\$ 125,000.00
Topographic Survey	LS	1	\$ 25,000.00	\$ 25,000.00
H & H Analysis - Drainage Study	LS	1	\$ 15,000.00	\$ 15,000.00
<i>Estimated Construction Costs</i>				\$ 470,825.00
<i>Engineering Costs (Design, Inspection, Construction Testing, etc.)</i>				\$ 70,623.75
<i>Right-of-Way/Easement Acquisition</i>				\$ 15,000.00
<i>Permitting</i>				\$ 10,000.00
<i>15% Contingency</i>				\$ 84,967.31
<b>Total Estimated Project Cost</b>				<b>\$ 651,416.06</b>

**\*This amount is not included in the awarded GOMESA funds.**





## Hancock Co. Conceptual Drainage and Dredging Assessment

Opinion of Probable Cost

Oct 2019

### 3.10 Coon Branch

Pay Item	Unit	Quantity	Unit Cost	Total Cost
Mobilization	LS	1	\$ 35,000.00	\$ 35,000.00
Clearing and Grubbing	LS	1	\$ 15,000.00	\$ 15,000.00
Remove Excess Sediment From Road Ditch	LF	2,500	\$ 10.00	\$ 25,000.00
Removal of Existing Asphalt	SY	200	\$ 20.00	\$ 4,000.00
Removal of Culvert (All Sizes)	LF	100	\$ 40.00	\$ 4,000.00
Removal of Drainage Structure	EA	2	\$ 2,500.00	\$ 5,000.00
Removal of sediment from culverts	EA	2	\$ 400.00	\$ 800.00
Crushed Limestone	CY	25	\$ 200.00	\$ 5,000.00
Select Fill	CY	200	\$ 30.00	\$ 6,000.00
Select Bedding Material	CY	75	\$ 30.00	\$ 2,250.00
Roadway Repair	EA	7	\$ 2,500.00	\$ 17,500.00
Modified Inlets	EA	1	\$ 1,800.00	\$ 1,800.00
24" RCP	LF	300	\$ 70.00	\$ 21,000.00
36 X 23 RCAP	LF	100	\$ 175.00	\$ 17,500.00
Headwalls	EA	12	\$ 1,500.00	\$ 18,000.00
Rip Rap	Tons	200	\$ 75.00	\$ 15,000.00
Filter Fabric	SY	300	\$ 5.00	\$ 1,500.00
Silt Fencing	LF	500	\$ 5.00	\$ 2,500.00
Wattles	EA	2	\$ 200.00	\$ 400.00
Excelsior Blankets	SY	2,500	\$ 20.00	\$ 50,000.00
Seeding and Mulch	LS	1	\$ 5,000.00	\$ 5,000.00
Solid Sodding	SY	50	\$ 10.00	\$ 500.00
Traffic Control (includes Temp. Signage)	LS	1	\$ 5,000.00	\$ 5,000.00
Stormwater Detention Facility	LS	1	\$ 35,000.00	\$ 35,000.00
Topographic Survey	LS	1	\$ 35,000.00	\$ 35,000.00

*Estimated Construction Costs* \$ 327,750.00

*Engineering Costs (Design, Inspection, Construction Testing, etc.)* \$ 49,162.50

*Right-of-Way/Easement Acquisition* \$ 15,000.00

*Permitting* \$ 10,000.00

*15% Contingency* \$ 60,286.88

**Total Estimated Project Cost \$ 462,199.38**



## Hancock Co. Conceptual Drainage and Dredging Assessment

Opinion of Probable Cost

Oct 2019

### 3.11 Kalae

Pay Item	Unit	Quantity	Unit Cost	Total Cost
Mobilization	LS	1	\$ 30,000.00	\$ 30,000.00
Clearing and Grubbing	LS	1	\$ 15,000.00	\$ 15,000.00
Remove Excess Sediment From Road Ditch	LF	1,000	\$ 15.00	\$ 15,000.00
Removal of Existing Asphalt	SY	200	\$ 20.00	\$ 4,000.00
Removal of Culvert (All Sizes)	LF	300	\$ 40.00	\$ 12,000.00
Abandon Culvert in place (flowable fill)	LF	50	\$ 10.00	\$ 500.00
Removal of sediment from culverts	EA	25	\$ 200.00	\$ 5,000.00
Crushed Limestone	CY	50	\$ 200.00	\$ 10,000.00
Select Fill	CY	200	\$ 30.00	\$ 6,000.00
Select Bedding Material	CY	75	\$ 30.00	\$ 2,250.00
Roadway Repair	EA	4	\$ 2,500.00	\$ 10,000.00
Modified Inlets	EA	1	\$ 1,800.00	\$ 1,800.00
29x18 RCAP	LF	150	\$ 70.00	\$ 10,500.00
36 X 23 RCAP	LF	100	\$ 125.00	\$ 12,500.00
Headwalls	EA	10	\$ 1,500.00	\$ 15,000.00
Rip Rap	Tons	75	\$ 75.00	\$ 5,625.00
Filter Fabric	SY	125	\$ 5.00	\$ 625.00
Silt Fencing	LF	250	\$ 5.00	\$ 1,250.00
Wattles	EA	5	\$ 200.00	\$ 1,000.00
Seeding and Mulch	LS	1	\$ 5,000.00	\$ 5,000.00
Solid Sodding	SY	500	\$ 10.00	\$ 5,000.00
Traffic Control (includes Temp. Signage)	LS	1	\$ 5,000.00	\$ 5,000.00
Stormwater Detention Facility	LS	3	\$ 25,000.00	\$ 75,000.00
Topographic Survey	LS	1	\$ 35,000.00	\$ 35,000.00
H & H Analysis - Drainage Study	LS	1	\$ 15,000.00	\$ 15,000.00
<i>Estimated Construction Costs</i>				\$ 298,050.00
<i>Engineering Costs (Design, Inspection, Construction Testing, etc.)</i>				\$ 44,707.50
<i>Right-of-Way/Easement Acquisition</i>				\$ 15,000.00
<i>Permitting</i>				\$ 10,000.00
<i>15% Contingency</i>				\$ 55,163.63
<b>Total Estimated Project Cost</b>				<b>\$ 422,921.13</b>



## Hancock Co. Conceptual Drainage and Dredging Assessment

Opinion of Probable Cost

Oct 2019

### 3.12 Block 7 Phase 2

Pay Item	Unit	Quantity	Unit Cost	Total Cost
Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00
Clearing and Grubbing	LS	1	\$ 5,000.00	\$ 5,000.00
Remove Excess Sediment From Road Ditch	LF	1,600	\$ 15.00	\$ 24,000.00
Removal of Existing Asphalt	SY	50	\$ 20.00	\$ 1,000.00
Removal of sediment from culverts	EA	10	\$ 200.00	\$ 2,000.00
Crushed Limestone	CY	25	\$ 200.00	\$ 5,000.00
Select Fill	CY	25	\$ 30.00	\$ 750.00
Select Bedding Material	CY	25	\$ 30.00	\$ 750.00
Roadway Repair	EA	1	\$ 2,500.00	\$ 2,500.00
29x18 RCAP	LF	100	\$ 70.00	\$ 7,000.00
Headwalls	EA	2	\$ 1,500.00	\$ 3,000.00
Rip Rap	Tons	650	\$ 75.00	\$ 48,750.00
Filter Fabric	SY	1,200	\$ 5.00	\$ 6,000.00
Silt Fencing	LF	250	\$ 5.00	\$ 1,250.00
Wattles	EA	2	\$ 200.00	\$ 400.00
Excelsior Blankets	SY	600	\$ 20.00	\$ 12,000.00
Seeding and Mulch	LS	1	\$ 5,000.00	\$ 5,000.00
Traffic Control (includes Temp. Signage)	LS	1	\$ 10,000.00	\$ 10,000.00
Stormwater Detention Facility	LS	1	\$ 25,000.00	\$ 25,000.00
Topographic Survey	LS	1	\$ 25,000.00	\$ 25,000.00
H & H Analysis - Drainage Study	LS	1	\$ 7,000.00	\$ 7,000.00
<i>Estimated Construction Costs</i>				<b>\$ 211,400.00</b>
<i>Engineering Costs (Design, Inspection, Construction Testing, etc.)</i>				<b>\$ 31,710.00</b>
<i>Right-of-Way/Easement Acquisition</i>				<b>\$ 15,000.00</b>
<i>Permitting</i>				<b>\$ 10,000.00</b>
<i>15% Contingency</i>				<b>\$ 40,216.50</b>
<b>Total Estimated Project Cost</b>				<b>\$ 308,326.50</b>

## Goals and Objectives of the Project

The Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project consists of four subprojects that will provide drainage infrastructure improvements, wetland restoration and improve detention facilities for future watershed events. The goals and objectives of each subproject are listed below.

- Anahalo: Goals and objectives of this subproject are to improve flow characteristics, reduce possibility of flooding of roadways and homes in the area, improved water quality downstream and extended runoff times. As documented by Waggoner Engineering, the reported problems are water over the road in a typical storm event and houses flooding in the area multiple times. Site is the singular out fall for watershed with no detention facility. Previous methods for the handling storm water are causing expedited runoff times. Open ditches have been eliminated in places where they are needed. The recommended solutions for this subproject are to:

re-establish open ditch sections where water is being forced onto the roadways; incorporate LID drainage measures in the channel (step pool) that increase runoff times to mitigate immediate problems and aid in addressing those downstream; build inline and offline detention within the watershed. Information from this project should be incorporated as contributing data for projects downstream along Diamondhead Drive East.
- Drainage Area 41-Coon Branch: Goals and objectives of this subproject are to improve flow characteristics, reduce the possibility of flooding of roadways and homes in the area, improve water quality downstream and extend runoff times for the area. As documented by Waggoner Engineering, the reported problems are water over the road in a typical storm event; houses flooding in the area multiple times; site is the singular out fall for watershed with no detention facility and likely to see an increase in impervious surface; some siltation is present in ditches; drainage infrastructure is currently inadequate; increased development will cause more issues; and runoff from almost the entire Eastern portion of Diamondhead passes thru Coon Branch before this outfall causing it to overtop banks and backup flooding to this low lying area. The recommended solutions of this subproject are to: expand on Seymour study to investigate a build out expected runoff volume; remove and replace roadway pipes to accommodate expected runoff; acquire lots for detention implementation; closely monitor building activity; strictly enforce BMP measures; and limit clearing activity.

## City of Diamondhead – GOMESA Grant Application 2022

- Koloa Street at Ala Moana Place: Goals and objects of this subproject are to improve flow characteristics and to reduce possibility of flooding of roadways and homes in the area. Waggoner Engineering documents the reported problems of this subproject as, “water over the road in a typical storm event. Runoff travels with good velocity down the steep grades of Koloa where it encounters the flatter grades at this intersection. The pipe at the intersection is out of alignment with flow down Koloa. Siltation has occurred downstream of the pipe causing water to pond and cover the roadway. The existing pipe has minimal cover as it exists, so re-establishing hydrologic section downstream of it is necessary.” The recommended solution of reported problems for this subproject is to complete a topographic survey of the area for redesign and replacement of the existing roadway pipe.
- Lots 7 & 8 Block 7 Phase 2: Goals and objects of this subproject are to improve flow characteristics, reduce possibility of flooding of roadways and homes in the area, extend future runoff times and improve water quality downstream. When documenting the reported problems with this subproject, Waggoner Engineering stated, “The site is obviously holding water as an attempt to force drainage into a nearby ditch that was not properly engineered. Filling the lots to an elevation that will bring them out of the soggy conditions will almost certainly flood surrounding lots. This portion of the city has a lot of developable property that will exacerbate the issues once construction increases.” The recommended solutions to remediate the problems associated with this subproject are to: purchase the lots or enter agreement with the owner in perpetuity to re-establish the natural drainage course, install and extend dry detention basin to restore the wetland characteristics, and serve as detention for future development in the area.

### Project Timeline/Schedule

The City will be able to start the implementation of the project once it has the necessary funding for the Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project. The timeline for each subproject is listed below.

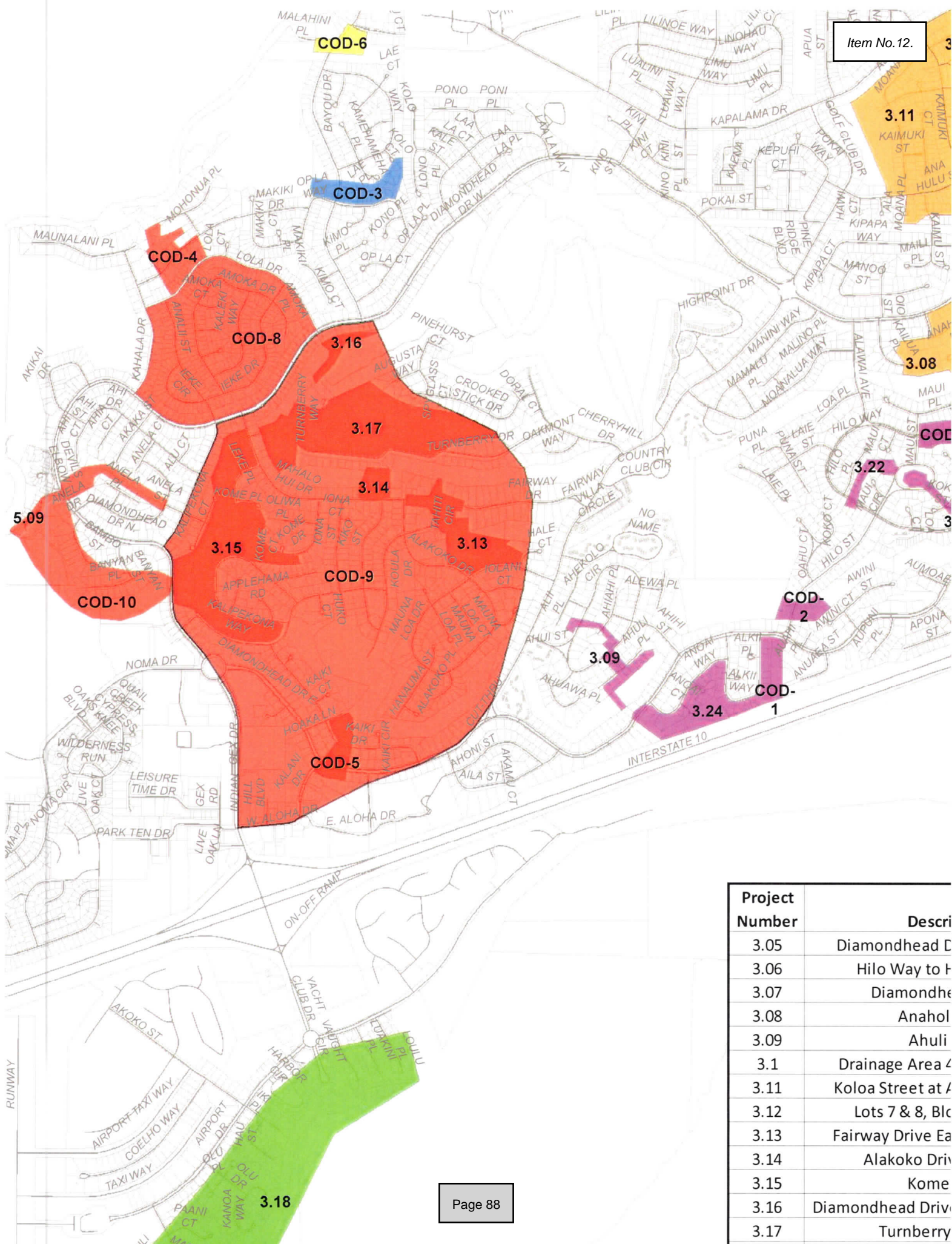
- Anahalo
  - Implementation Period: Two Years
    - Study: Six Months
    - Design and Permitting: Six Months
    - Construction: One Year

## City of Diamondhead – GOMESA Grant Application 2022

- Estimated Schedule: July 1, 2022 – June 30, 2024
  
- Drainage Area 41-Coon Branch
  - Implementation Period: Two Years
    - Study: Six Months
    - Design and Permitting: Six Months
    - Construction: One Year
  - Estimated Schedule: July 1, 2022 – June 30, 2024
  
- Koloa Street at Ala Moana Place
  - Implementation Period: Two Years
    - Study: Six Months
    - Design and Permitting: Six Months
    - Construction: One Year
  - Estimated Schedule: July 1, 2022 – June 30, 2024
  
- Lots 7 & 8 Block 7 Phase 2
  - Implementation Period: Two Years
    - Study: Six Months
    - Design: Six Months
    - Construction: One Year
  - Estimated Schedule: July 1, 2022 – June 30, 2024

ed Culverts under Roads (maintenance)	N/A	\$	100,000	\$	1,138,159	In Progress	
	E	\$	180,000	\$	538,159	In Progress	
		\$	250,000	\$	788,159	In Progress	
		\$	250,000	\$	1,038,159	In Progress	
	C	\$	1,659,723	\$	2,797,882	In progress	
	C	\$	521,150	\$	3,319,032	In Progress	
	H	\$	325,850	\$	3,644,882	In progress	
	A	\$	1,000,000	\$	4,644,882	In progress	
	A	\$	100,000	\$	4,744,882	In Progress	
	G	\$	50,000	\$	4,794,882	In Progress	
	N/A	\$	-	\$	4,794,882	In Progress	
	F	\$	651,416	\$	7,055,921		GOMESA GRANT APP
		\$	462,199	\$	7,518,120		GOMESA GRANT APP
		\$	422,921	\$	7,941,041		GOMESA GRANT APP
		\$	308,327	\$	8,249,368		GOMESA GRANT APP
ls (m	N/A	\$	250,000	\$	5,044,882		
hrou	N/A	\$	150,000	\$	5,194,882		
i H&	N/A	\$	300,000	\$	5,494,882		
ots	N/A	\$	300,000	\$	5,794,882		
ll for city	N/A	\$	-	\$	5,794,882		
the city (stabilization)	N/A	\$	0	\$	5,794,882		
age lines in ditches	N/A	\$	-	\$	5,794,882		
pile)	A	\$	-	\$	5,794,882		
er Lines	A	\$	-	\$	5,794,882		
near Aukai Place	E	\$	285,847	\$	6,080,729		
May to Hapuna Place	G	\$	323,776	\$	6,404,505		
action	A	\$	256,131	\$	8,505,499		
olf Course	A	\$	204,024	\$	8,709,523		
	A	\$	688,476	\$	9,397,999		
at Bayou Drive	A	\$	90,153	\$	9,488,152		
		\$	4,809,549	\$	14,297,701		
	E	\$	311,368	\$	14,609,069		
	F	\$	300,000	\$	14,909,069		

Item No. 12.



Project Number	Description
3.05	Diamondhead E
3.06	Hilo Way to F
3.07	Diamondhe
3.08	Anahol
3.09	Ahuli
3.1	Drainage Area 4
3.11	Koloa Street at /
3.12	Lots 7 & 8, Blc
3.13	Fairway Drive Ea
3.14	Alakoko Driv
3.15	Kome
3.16	Diamondhead Driv
3.17	Turnberry
3.18	Cottage Dr



## Attachment B



## Hancock Co. Conceptual Drainage and Dredging Assessment

Opinion of Probable Cost

Oct 2019

## 3.10 Coon Branch

Pay Item	Unit	Quantity	Unit Cost	Total Cost
Mobilization	LS	1	\$ 35,000.00	\$ 35,000.00
Clearing and Grubbing	LS	1	\$ 15,000.00	\$ 15,000.00
Remove Excess Sediment From Road Ditch	LF	2,500	\$ 10.00	\$ 25,000.00
Removal of Existing Asphalt	SY	200	\$ 20.00	\$ 4,000.00
Removal of Culvert (All Sizes)	LF	100	\$ 40.00	\$ 4,000.00
Removal of Drainage Structure	EA	2	\$ 2,500.00	\$ 5,000.00
Removal of sediment from culverts	EA	2	\$ 400.00	\$ 800.00
Crushed Limestone	CY	25	\$ 200.00	\$ 5,000.00
Select Fill	CY	200	\$ 30.00	\$ 6,000.00
Select Bedding Material	CY	75	\$ 30.00	\$ 2,250.00
Roadway Repair	EA	7	\$ 2,500.00	\$ 17,500.00
Modified Inlets	EA	1	\$ 1,800.00	\$ 1,800.00
24" RCP	LF	300	\$ 70.00	\$ 21,000.00
36 X 23 RCAP	LF	100	\$ 175.00	\$ 17,500.00
Headwalls	EA	12	\$ 1,500.00	\$ 18,000.00
Rip Rap	Tons	200	\$ 75.00	\$ 15,000.00
Filter Fabric	SY	300	\$ 5.00	\$ 1,500.00
Silt Fencing	LF	500	\$ 5.00	\$ 2,500.00
Wattles	EA	2	\$ 200.00	\$ 400.00
Excelsior Blankets	SY	2,500	\$ 20.00	\$ 50,000.00
Seeding and Mulch	LS	1	\$ 5,000.00	\$ 5,000.00
Solid Sodding	SY	50	\$ 10.00	\$ 500.00
Traffic Control (includes Temp. Signage)	LS	1	\$ 5,000.00	\$ 5,000.00
Stormwater Detention Facility	LS	1	\$ 35,000.00	\$ 35,000.00
Topographic Survey	LS	1	\$ 35,000.00	\$ 35,000.00
			<i>Estimated Construction Costs</i>	\$ 327,750.00
			<i>Engineering Costs (Design, Inspection, Construction Testing, etc.)</i>	\$ 49,162.50
			<i>Right-of-Way/Easement Acquisition</i>	\$ 15,000.00
			<i>Permitting</i>	\$ 10,000.00
			<i>15% Contingency</i>	\$ 60,286.88
			<b>Total Estimated Project Cost</b>	<b>\$ 462,199.38</b>



## Hancock Co. Conceptual Drainage and Dredging Assessment

Opinion of Probable Cost

Oct 2019

### 3.11 Kalae

Pay Item	Unit	Quantity	Unit Cost	Total Cost
Mobilization	LS	1	\$ 30,000.00	\$ 30,000.00
Clearing and Grubbing	LS	1	\$ 15,000.00	\$ 15,000.00
Remove Excess Sediment From Road Ditch	LF	1,000	\$ 15.00	\$ 15,000.00
Removal of Existing Asphalt	SY	200	\$ 20.00	\$ 4,000.00
Removal of Culvert (All Sizes)	LF	300	\$ 40.00	\$ 12,000.00
Abandon Culvert in place (flowable fill)	LF	50	\$ 10.00	\$ 500.00
Removal of sediment from culverts	EA	25	\$ 200.00	\$ 5,000.00
Crushed Limestone	CY	50	\$ 200.00	\$ 10,000.00
Select Fill	CY	200	\$ 30.00	\$ 6,000.00
Select Bedding Material	CY	75	\$ 30.00	\$ 2,250.00
Roadway Repair	EA	4	\$ 2,500.00	\$ 10,000.00
Modified Inlets	EA	1	\$ 1,800.00	\$ 1,800.00
29x18 RCAP	LF	150	\$ 70.00	\$ 10,500.00
36 X 23 RCAP	LF	100	\$ 125.00	\$ 12,500.00
Headwalls	EA	10	\$ 1,500.00	\$ 15,000.00
Rip Rap	Tons	75	\$ 75.00	\$ 5,625.00
Filter Fabric	SY	125	\$ 5.00	\$ 625.00
Silt Fencing	LF	250	\$ 5.00	\$ 1,250.00
Wattles	EA	5	\$ 200.00	\$ 1,000.00
Seeding and Mulch	LS	1	\$ 5,000.00	\$ 5,000.00
Solid Sodding	SY	500	\$ 10.00	\$ 5,000.00
Traffic Control (includes Temp. Signage)	LS	1	\$ 5,000.00	\$ 5,000.00
Stormwater Detention Facility	LS	3	\$ 25,000.00	\$ 75,000.00
Topographic Survey	LS	1	\$ 35,000.00	\$ 35,000.00
H & H Analysis - Drainage Study	LS	1	\$ 15,000.00	\$ 15,000.00
<i>Estimated Construction Costs</i>				\$ 298,050.00
<i>Engineering Costs (Design, Inspection, Construction Testing, etc.)</i>				\$ 44,707.50
<i>Right-of-Way/Easement Acquisition</i>				\$ 15,000.00
<i>Permitting</i>				\$ 10,000.00
<i>15% Contingency</i>				\$ 55,163.63

**Total Estimated Project Cost** **\$ 422,921.13**



## Hancock Co. Conceptual Drainage and Dredging Assessment

Opinion of Probable Cost

Oct 2019

### 3.12 Block 7 Phase 2

Pay Item	Unit	Quantity	Unit Cost	Total Cost
Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00
Clearing and Grubbing	LS	1	\$ 5,000.00	\$ 5,000.00
Remove Excess Sediment From Road Ditch	LF	1,600	\$ 15.00	\$ 24,000.00
Removal of Existing Asphalt	SY	50	\$ 20.00	\$ 1,000.00
Removal of sediment from culverts	EA	10	\$ 200.00	\$ 2,000.00
Crushed Limestone	CY	25	\$ 200.00	\$ 5,000.00
Select Fill	CY	25	\$ 30.00	\$ 750.00
Select Bedding Material	CY	25	\$ 30.00	\$ 750.00
Roadway Repair	EA	1	\$ 2,500.00	\$ 2,500.00
29x18 RCAP	LF	100	\$ 70.00	\$ 7,000.00
Headwalls	EA	2	\$ 1,500.00	\$ 3,000.00
Rip Rap	Tons	650	\$ 75.00	\$ 48,750.00
Filter Fabric	SY	1,200	\$ 5.00	\$ 6,000.00
Silt Fencing	LF	250	\$ 5.00	\$ 1,250.00
Wattles	EA	2	\$ 200.00	\$ 400.00
Excelsior Blankets	SY	600	\$ 20.00	\$ 12,000.00
Seeding and Mulch	LS	1	\$ 5,000.00	\$ 5,000.00
Traffic Control (includes Temp. Signage)	LS	1	\$ 10,000.00	\$ 10,000.00
Stormwater Detention Facility	LS	1	\$ 25,000.00	\$ 25,000.00
Topographic Survey	LS	1	\$ 25,000.00	\$ 25,000.00
H & H Analysis - Drainage Study	LS	1	\$ 7,000.00	\$ 7,000.00
<i>Estimated Construction Costs</i>				\$ 211,400.00
<i>Engineering Costs (Design, Inspection, Construction Testing, etc.)</i>				\$ 31,710.00
<i>Right-of-Way/Easement Acquisition</i>				\$ 15,000.00
<i>Permitting</i>				\$ 10,000.00
<i>15% Contingency</i>				\$ 40,216.50
<b>Total Estimated Project Cost</b>				<b>\$ 308,326.50</b>



**Attachment C**

**GOMESA Phase II Funding  
Project Selection Form**

Applicant: Michael Reso  
First Name Last Name

Business/Agency: City of Diamondhead

Address: 5000 Diamond Circle - Diamondhead, MS 39525

Phone: 2282224626 Email: mreso@diamondhead.ms.gov

Project Name: Drainage, Flood Prevention and Water Quality Improvements

Anticipated Budget: 1193447.00 Anticipated Timeline: 7/1/2022 to 06/30/2025

Projects must meet at least one of the GOMESA criteria listed below. Please check all that apply. Additional justification may be requested.

**Column A**

- Coastal protection of natural resources
- Mitigation of natural or marine resources
- Conservation management
- Onshore infrastructure projects resulting from coastal damage

**Column B**

- Coastal restoration and resiliency efforts
- Ecological restoration
- Economic improvements
- Quality of life improvements

**PROPOSED PROJECT NARRATIVE**

The City of Diamondhead is seeking GOMESA funding from the Mississippi Department of Marine Resources for the Phase 1: Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project. The project consists of three subprojects that will provide drainage infrastructure improvements, wetland restoration and improve detention facilities for future watershed events. The subprojects that are associated with the Phase 1: Diamondhead Drainage, Flood Prevention & Water Quality Improvement Project will improve water flow characteristics, reduce the future possibility of flooding of roadways and homes in the area, improve water quality downstream and extend runoff times.

**REQUIRED SIGNATURES**

**GOMESA Committee:**

MDMR Committee Representative	<u>Joe S. Aggins</u> <small>Joe S. Aggins   Apr 12, 2022 09:19 CDT</small> Signature	Executive Director	<u>4/12/2022</u> Date
MDA Committee Representative	<u>Jamie M. Miller</u> <small>Jamie M. Miller   Apr 12, 2022 14:38 CDT</small> Signature	Chief Operations Officer	<u>4/12/2022</u> Date
MDEQ Committee Representative	<u>Chris Wells</u> <small>Chris Wells   Apr 12, 2022 17:06 CDT</small> Signature	Executive Director	<u>4/12/2022</u> Date

2022-250

Item No. 13.

**Compton Engineering**  
P.O. Box 686  
Pascagoula, MS 39568-0686  
(228) 762-3970

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Invoice number 221-087.001-3  
Date 06/30/2022

Project **221-087.001 City of Diamondhead  
Engineering Master Services - Anahola  
Drainage**

Period of Service: May 27 - June 30, 2022

PO #2022-0783: ENGINEERING MASTER SERVICES:- ANAHOLA & HANA PLACE DRAINAGE BASIN

**Professional Fees**

Professional Fees - Engineering

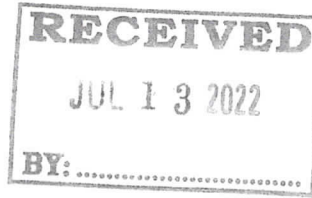
	Hours	Rate	Billed Amount
Project Engineer	5.00	145.00	725.00
Administrative Assistant	0.50	80.00	40.00
Two-Man Survey Crew with Equipment	11.50	175.00	2,012.50
Professional Fees subtotal	17.00		2,777.50
Invoice total			<b>2,777.50</b>

**Invoice Summary**

Description	Contract Amount	Total Billed	Remaining	Prior Billed	Total Billed	Current Billed
Professional Fees - Engineering	27,500.00	15,105.00	12,395.00	12,327.50	15,105.00	2,777.50
Total	27,500.00	15,105.00	12,395.00	12,327.50	15,105.00	2,777.50

2022-257

Item No. 14.



# Invoice

#INV -6653

Date: 7/13/2022

Due Date: 8/12/2022

**Bill To**

Diamondhead MS  
5000 Diamondhead Circle  
Diamondhead MS 39525  
United States

Project: Diamondhead MS : Diamondhead Zeta-PA

Contract: MSA - Disaster Consulting Services

Task Order: TO-01: DR-4576 (Zeta) Grant Administration PO#2021-0299

Period: June 1, 2022 through June 30, 2022

**Item**

**Amount**

**Professional Services**

\$4,427.50

**Total**

\$4,427.50

**Please reference invoice number #INV -6653 on payment and remit to:**

Rostan Solutions, LLC  
3433 Lithia Pinecrest Rd  
Suite 287  
Valrico FL 33596  
United States  
accounting@rostan.com

# Invoice Time Summary

<b>Labor Position</b>	<b>Personnel</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Senior Consultant	Laura Lamey	\$170.00	5	\$850.00
Senior Consultant	Stefani Muscat	\$170.00	2	\$340.00
Program Manager	Kyle Jones	\$185.00	14	\$2,590.00
Program Administrator	Jamie Welsh	\$160.00	1	\$160.00
Junior Consultant	Dina Groves	\$105.00	1	\$105.00
Administrative Assistant	Jan P Gay	\$85.00	1.5	\$127.50
Administrative Assistant	Tara Brown	\$85.00	3	\$255.00
<b>Total</b>			<b>27.5</b>	<b>\$4,427.50</b>

## Invoice Time Detail

Personnel	Client/Project	Date	Hours	Activity
Dina Groves	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/17/2022	1.00	Provide ongoing project monitoring/reporting
Jamie Welsh	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/6/2022	1.00	Provide ongoing project monitoring/reporting
Jan P Gay	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/10/2022	1.50	Collecting, organizing and packaging damage data, invoices, estimates and support documentation
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/1/2022	1.00	Researching, reviewing, developing and supporting appeal/arbitration
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/7/2022	2.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/8/2022	1.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/9/2022	1.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/13/2022	1.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/15/2022	1.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/16/2022	1.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/20/2022	1.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/22/2022	1.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/23/2022	1.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/27/2022	1.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/29/2022	1.00	Assisting with technical project issues and coordination with other agencies
Kyle Jones	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/30/2022	1.00	Assisting with technical project issues and coordination with other agencies
Laura Lamey	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/7/2022	3.00	Collecting, organizing and packaging damage data, invoices, estimates and support documentation



Personnel	Client/Project	Date	Hours	Activity
Laura Lamey	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/7/2022	2.00	Collecting, organizing and packaging damage data, invoices, estimates and support documentation
Stefani Muscat	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/9/2022	2.00	Administrative coordination with project staff and resources
Tara Brown	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/28/2022	1.00	Collecting, organizing and packaging damage data, invoices, estimates and support documentation
Tara Brown	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/29/2022	1.00	Collecting, organizing and packaging damage data, invoices, estimates and support documentation
Tara Brown	JOB -5352 Diamondhead MS : Diamondhead Zeta-PA	6/30/2022	1.00	Collecting, organizing and packaging damage data, invoices, estimates and support documentation

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

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

**NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR  
THE UPCOMING FISCAL YEAR 2023 FOR THE CITY OF DIAMONDHEAD MISSISSIPPI**

The City of Diamondhead will hold a public hearing on its proposed budget and proposed tax levies for Fiscal Year 2023 at 6:00 p.m. on August 23, 2022 in Council Chambers at City Hall located at 5000 Diamondhead Circle, Diamondhead, MS 39525.

The City of Diamondhead is now operating with projected total budget revenue of \$7,902,777 (39 percent) or \$3,118,250 of such revenue is obtained through ad valorem taxes. For the next fiscal year October 1, 2022 ending September 30, 2023, the proposed budget has total projected revenue of \$5,118,150. Of that amount, (60 percent) or \$3,068,500 is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for Fiscal Year 2023 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for Fiscal Year 2022.

Any citizen of the City of Diamondhead is invited to attend this public hearing on the proposed budget and tax levies for Fiscal Year 2022 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

Jeannie Klein  
City Clerk

- *The advertisement shall be no less than one-fourth (1/4) page in size*
- *Type used shall be no smaller than eighteen (18) point*
- *Surrounded by a one-fourth-inch solid black border.*
- *The advertisement may not be placed in that portion of the newspaper where legal notices and classified advertisements appear.*

Please run add on the following dates:

August 3, 2022  
August 10, 2022  
August 17, 2022

Jeannie Klein  
Cit

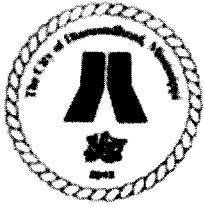
**CITY OF DIAMONDHEAD, MISSISSIPPI**  
**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES**  
**For the Fiscal Years Ending September 30, 2022 and 2023**

	<b>Current FY22 Budget</b>	<b>Proposed FY23 Budget</b>
<b>General Fund</b>		
<b>REVENUES</b>		
General Property Tax	3,118,250	3,068,500
Licenses & Permits	454,791	470,750
Intergovernmental Revenue	3,574,120	1,502,700
Charges for Governmental Services	615	500
Fines & Forfeitures	49,500	35,000
Miscellaneous	563,688	40,700
Non-Revenue Receipts	141,813	0
<b>TOTAL REVENUES</b>	<b>7,902,777</b>	<b>5,118,150</b>
<b>EXPENDITURES</b>		
Legislative - Council	50,440	57,760
Judicial - Municipal Court	200,818	202,092
Administration	1,452,437	937,766
Police	1,104,871	1,174,236
Building Planning & Zoning	549,196	494,442
Public Works	2,884,957	1,782,845
Economic Development	134,615	135,200
Debt Services	180,724	184,450
City Grant Matching Funds	826,833	400,000
<b>TOTAL EXPENDITURES</b>	<b>7,384,893</b>	<b>5,368,790</b>
<b>Excess(Deficiency) of Revenue over Expenditures</b>	<b>517,885</b>	<b>-250,640</b>
Other Fund Sources (Uses)		
Cash - Beginning Fund Balance	3,007,393	1,525,278
Transfer Out to Other Funds	-2,000,000	0
Transfer In from Other Funds		
Excess(Deficiency) of Revenue over Expenditures	517,885	-250,640
Cash - Ending Fund Balance	<b>1,525,278</b>	<b>1,274,638</b>
<b>MS Infrastructure Modification Fund</b>		
<b>REVENUES</b>	<b>390,750</b>	<b>400,125</b>
<b>EXPENDITURES</b>	<b>390,751</b>	<b>400,125</b>
<b>Excess(Deficiency) of Revenue over Expenditures</b>	<b>-1</b>	<b>0</b>
Other Fund Sources (Uses)		
Cash - Beginning Fund Balance	1	0
Transfer In from General Fund		
Excess(Deficiency) of Revenue over Expenditures	-1	0
Cash - Ending Fund Balance	<b>0</b>	<b>0</b>

	<b>Current FY22 Budget</b>	<b>Proposed FY23 Budget</b>
<b><u>Grant Funds</u></b>		
<b>REVENUES</b>	7,034,337	8,197,752
<b>EXPENDITURES</b>	7,235,337	8,147,752
<b>Excess(Deficiency) of Revenue over Expenditures</b>	<b>-201,000</b>	<b>50,000</b>
Other Fund Sources (Uses)		
Cash - Beginning Fund Balance	582,026	381,026
Transfer Out to General Fund		
Transfer In from General Fund	0	0
Excess(Deficiency) of Revenue over Expenditures	-201,000	50,000
Cash - Ending Fund Balance	<b>381,026</b>	<b>431,026</b>
<b><u>American Rescue &amp; Recovery Fund</u></b>		
<b>REVENUES</b>	3,000,000	2,000,500
<b>EXPENDITURES</b>	4,000,000	2,000,500
<b>Excess(Deficiency) of Revenue over Expenditures</b>	<b>-1,000,000</b>	<b>0</b>
Other Fund Sources (Uses)		
Cash - Beginning Fund Balance		<b>-850,000</b>
Transfer In from General Fund	150,000	850,000
Excess(Deficiency) of Revenue over Expenditures	-1,000,000	0
Cash - Ending Fund Balance	<b>-850,000</b>	<b>0</b>
<b><u>FY22 Bond Issue</u></b>		
<b>REVENUES</b>	0	5,040,000
<b>EXPENDITURES</b>	0	5,040,000
<b>Excess(Deficiency) of Revenue over Expenditures</b>	<b>0</b>	<b>0</b>
Other Fund Sources (Uses)		
Cash - Beginning Fund Balance		<b>0</b>
Transfer In from General Fund	0	0
Excess(Deficiency) of Revenue over Expenditures	0	0
Cash - Ending Fund Balance	<b>0</b>	<b>0</b>
<b><u>Solid Waste Fund</u></b>		
<b>REVENUES</b>	534,106	620,250
<b>EXPENDITURES</b>	524,520	723,840
<b>Excess(Deficiency) of Revenue over Expenditures</b>	<b>9,587</b>	<b>-103,590</b>
Other Fund Sources (Uses)		
Cash - Beginning Fund Balance	98,423	108,009
Transfer In from General Fund		
Excess(Deficiency) of Revenue over Expenditures	9,587	-103,590
Cash - Ending Fund Balance	<b>108,009</b>	<b>4,419</b>

	<b>Current FY22 Budget</b>	<b>Proposed FY23 Budget</b>
<b>Summary of All Funds</b>		
<b>REVENUES</b>		
General Fund	7,902,777	5,118,150
Grants	7,034,337	8,197,752
MS Infrastructure Modification Fund	390,750	400,125
Solid Waste	534,106	620,250
American Rescue & Recovery Fund	3,000,000	2,000,500
<b>TOTAL REVENUES</b>	<b>18,861,970</b>	<b>16,336,777</b>
<b>EXPENDITURES</b>		
General Fund	7,384,893	5,368,790
Grants	7,235,337	8,147,752
MS Infrastructure Modification Fund	390,751	400,125
Solid Waste	524,520	723,840
American Rescue & Recovery Fund	4,000,000	2,000,500
<b>TOTAL EXPENDITURES</b>	<b>19,535,500</b>	<b>16,641,007</b>
<b>Excess(Deficiency) of Revenue over Expenditures</b>	<b>-673,530</b>	<b>-304,230</b>
<b>Other Fund Sources (Uses)</b>		
Cash - Beginning Balance	<b>3,687,844</b>	<b>1,164,314</b>
Transfers In from General Fund	150,000	850,000
Transfers Out to Other Funds	-2,000,000	0
Excess(Deficiency) of Revenue over Expenditures	-673,530	-304,230
Cash - Ending Balance	<b>1,164,314</b>	<b>1,710,083</b>
Less 3 Months Operation Expenses	1,252,313	1,216,756
Less Disaster Contingency	0	0
Less Restricted Funds - MS Infrastructure Funds	0	0
Less Restricted Funds - Amer Rescue & Recovery	-850,000	0
Less Restricted Funds - Solid Waste	108,009	4,419
<b>Unrestricted Ending Cash Balance</b>	<b>653,992</b>	<b>488,908</b>

\* - 8/3/2021 Budget Adjustment - Pursuant to MS Code 1972 annotated section 21-35.25



City of Diamondhead, MS

**Docket of Claims Register - Council**

Item No.20.

APPKT01778 - 07.19.22 DOCKET

By Vendor Name

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159812	Coast Electric Power Association		MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		363.89
	07/19/2022	06/25/22-021					41.85
		06/25/22-022					131.66
		06/25/22-023					47.20
		06/25/22-024					47.20
		06/25/22-025					44.98
		06/25/22-027		51.00			
DKT159813	Coastal Hydraulics and Supply LLC		REPAIRS TO JCB BACKHOE	001-301-635.00	Professional Fees - R&M Outside Services		670.00
	07/19/2022	june2022				670.00	
DKT159814	COMPTON ENGINEERING, INC.		ANAHOLA & HANA PLACE DRAINAGE BASIN	190-000-602.00	Professional Fees - Engineering		2,777.50
	07/19/2022	221-087.001-3				2,777.50	
DKT159815	DIAMONDHEAD COUNTRY CLUB & POA		RENTAL OF MAINTENANCE YARD -- JULY	001-301-640.00	Rentals		1,000.00
	07/19/2022	JULY 2022				1,000.00	
DKT159816	Diaz Brothers Printing		BANNERS	001-301-586.00	Street Signs		167.50
	07/19/2022	5028				30.00	
						120.00	
						17.50	
DKT159817	Digital Engineering and Imaging Inc		MONTHLY MAINTENANCE TO CITY GIS SYSTEM	001-301-601.00	Professional Fees - Consulting		6,265.00
	07/19/2022	15				1,160.00	
		16				3,187.50	
		17				1,917.50	
DKT159818	Enmon Enterprises		MONTHLY CONTRACT FOR JULY	001-140-681.00	Other Services & Charges		2,100.00
	07/19/2022	MGC07220085				2,100.00	
DKT159819	Eric Nolan		ARBORIST SERVICES	001-280-681.00	Other Services & Charges		200.00
	07/19/2022	2022000934				100.00	
		202200332				100.00	
DKT159820	FirstPoint Inc		FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other		60.60
	07/19/2022	11258				60.60	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159821	FP Mailing Solutions						81.00
	07/19/2022	RI105377772	POSTAGE METER	001-140-611.00	Postage	81.00	
DKT159822	Fuelman						2,173.00
	07/19/2022	07.03.22	FOR THE WEEK ENDING 07.03.22	001-140-525.00	Fuel	69.84	
				001-200-525.00	Fuel	1,146.83	
		07/10/2022	FOR THE WEEK ENDING 07.10..2022	001-200-525.00	Fuel	902.84	
				001-280-525.00	Fuel	53.49	
DKT159823	GULF COPY SYSTEMS LLC						396.06
	07/19/2022	3898	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	24.12	
				001-110-506.00	Copier Usage/Maintenance	63.92	
				001-140-506.00	Copier Usage/Maintenance	141.75	
				001-140-506.00	Copier Usage/Maintenance	36.04	
				001-200-506.00	Copier Usage/Maintenance	11.65	
				001-200-506.00	Copier Usage/Maintenance	93.44	
				001-301-506.00	Copier Usage/Maintenance	19.28	
				001-301-506.00	Copier Usage/Maintenance	5.86	
DKT159824	Haas and Haas Attorneys						1,260.00
	07/19/2022	PARKTENDRIVE	LAND PURCHASE	001-301-900.00	Capital Outlay - Land	225.00	
				001-301-900.00	Capital Outlay - Land	100.00	
				001-301-900.00	Capital Outlay - Land	750.00	
				001-301-900.00	Capital Outlay - Land	150.00	
				001-301-900.00	Capital Outlay - Land	35.00	
DKT159825	Hancock County Chamber of Commerce						1,000.00
	07/19/2022	DH 6 2022	DIGITAL MARKETING & PUBLIC RELATIONS -- JUNE 2022	001-140-623.00	Membership Dues/Fees	1,000.00	
DKT159826	Hancock County Sheriffs Office						31,248.51
	07/19/2022	2022-DH-006H	INMATE HOUSING FOR JUNE 2022	001-200-689.00	Prisoner's Expense	160.00	
		2022-DHLE-013	INTERLOCAL AGREEMENT FOR WEEK ENDING 06.18.22	001-200-690.00	Interlocal Agreement	961.54	
				001-110-681.00	Other Services & Charges	117.93	
				001-200-690.00	Interlocal Agreement	30,009.04	
DKT159827	Hancock County Solid Waste						57,788.50
	07/19/2022	1098	JUNE RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	57,788.50	



Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159828	King Waste Services LLC 07/19/2022	9487	FIREWORK SHOW PORTOLETS	001-140-640.00	Rentals		490.00
							250.00
							145.00
				001-140-640.00	Rentals		95.00
DKT159829	Lauren Prater 07/19/2022	SEMINAR2022	MILEAGE REIMBURSEMENT	001-110-615.00	Travel & Training	64.35	64.35
DKT159830	Lexipol LLC 07/19/2022	invpra108009	POLICEONE ACADEMY ANNUAL	001-200-615.00	Travel & Training	1,012.00	1,012.00
DKT159831	Lolita McSwain 07/19/2022	2022CONFERENCE	TRAVEL REIMBURSEMENT	001-110-615.00	Travel & Training	48.32	48.32
DKT159832	Lowe's Home Improvement 07/19/2022	903907 960998	TOILET SEAT REPLACEMENT PUBLIC WORKS SUPPLIES	001-140-560.00 001-301-502.00 001-301-502.00	Repairs & Maintenance - Building Small Hand Tools Small Hand Tools		245.96
							51.26
							42.74
							151.96
DKT159833	Machado Patano PLLC 07/19/2022	14002	WORK ASSIGNMENT #03 -- HILO STREET DRAINAGE	190-000-602.00	Professional Fees - Engineering	1,462.50	1,462.50
DKT159834	Marvin J Bobinger III 07/19/2022	JULY2021 JULY2022 JUNE 2022	LOBBYING SERVICES FOR JULY LOBBYING SERVICES FOR JUNE	001-653-601.00 001-653-601.00 001-653-601.00	Professional Fees - Consulting Professional Fees - Consulting Professional Fees - Consulting		11,500.00
							3,500.00
							4,000.00
							4,000.00
DKT159835	MEMORIAL HOSPITAL AT GULFPORT 07/19/2022	1025632	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	150.00	150.00
DKT159836	Mow Life LLC 07/19/2022	9725	CHAINSAW SUPPLIES	001-301-502.00	Small Hand Tools	535.80	535.80
DKT159837	MS Department of Public Safety 07/19/2022	JUNE2022	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	128.77	128.77
DKT159838	MS Power Company 07/19/2022	JUNE302022	SURVEILLANCE CONTRACT FOR	001-200-681.00	Other Services & Charges	1,265.00	1,265.00

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159839	Napa of Bay St Louis	07/19/2022	322649 322860	BATTERY OIL CHANGE SUPPLIES	001-301-570.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00	Repairs & Maintenance - Vehicle Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment		610.86
							280.46	
							89.94	
							26.37	
							16.18	
		197.91						
DKT159840	NVision Solutions Inc	07/19/2022	4523	HYDROGRAPHIC SURVEY OF CANALS	001-301-602.00	Professional Fees - Engineering	13,500.00	13,500.00
DKT159841	Orion Planning and Design	07/19/2022	3598	HOURLY CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	330.00	330.00
DKT159842	ROSTAN SOLUTIONS LLC	07/19/2022	6653	DISASTER ASSISTANCE	001-140-601.00	Professional Fees - Consulting	4,427.50	4,427.50
DKT159843	Sea Coast Echo	07/19/2022	07/13/2022	BOND PUBLICATION AD	001-140-620.00	Advertising	817.80	817.80
DKT159844	State Treasurer	07/19/2022	JUNE2022	COURT ASSESSMENT/FINE FOR JUNE	650-110-131.00 650-110-131.01	State Assessments Payable Court Bond Fees Payable	1,843.51	1,888.29
							44.78	
DKT159845	Sun Coast Business Supply	07/19/2022	1315985	JANITORIAL SUPPLIES	001-140-510.00 001-140-510.00	Cleaning & Janitorial Cleaning & Janitorial	56.95	87.94
							30.99	
DKT159846	THE MCCLATCHY COMPANY LLC	07/19/2022	131658	JUNE ADS	001-140-620.00	Advertising	900.00	900.00
DKT159847	ThyssenKrupp Elevator Corporation	07/19/2022	3006693839	MAINTENANCE CONTRACT FOR 2022 - QUARTER 3	001-140-681.00	Other Services & Charges	815.25	815.25
DKT159848	Timothy A Kellar Chancery Clerk	07/19/2022	8664	DEED RECORDINGS	001-140-681.00	Other Services & Charges	54.00	54.00
DKT159849	TransUnion Risk and Alternative Data Solutions Inc	07/19/2022	5859551-2022-0601 6177932-2022-06-1	TLOxp FOR JUNE	001-110-681.00 001-200-681.00	Other Services & Charges Other Services & Charges	75.00	175.00
							100.00	
DKT159850	UniFirst Corporation	07/19/2022	1530013090 1530014378	UNIFORM RENTAL FOR THE WEEK ENDING 07/04/22 UNIFORM RENTAL FOR THE WEEK ENDING 07/11/2022	001-301-535.00 001-301-535.00	Uniforms Uniforms	172.75	345.50
							172.75	

**Docket of Claims Register - Council**

APPKT01778 - 0

Item No.20.

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT159851	WageWorks 07/19/2022	0622-DR42799	COBRA PAYMENT FOR	001-140-625.00	Insurance	40.00 40.00
					<b>Total Claims: 40</b>	<b>Total Payment Amount: 148,446.40</b>

# Diamondhead Monthly Statistics

June 2022

*(Sections in italics not counted toward call total)*

Item No.a.

False Alarms- Residential/ Business/ 911	31		
Civil Disputes / Escorts / Process	21		
Complaint / See An Officer	16	Stolen Vehicle	1
Death	1	Burglary – Residence	3
Disturbance	22	Burglary – Vehicle	1
Follow ups/ citizen call requests	783	Attempted Burglary	0
Juvenile Problem	4	Counterfeit Money	0
Lost/Found Item	3	Damage – Property	5
Miscellaneous	25	Embezzlement	0
		Forgery / Bad Check/Fraud	3
<b>TOTAL MISCELLANEOUS</b>	<b>906</b>	Malicious Mischief	1
		Recovered Stolen Vehicle	0
Drug Law Violation	0	Recovered Stolen Property	0
Prostitution	0	Shoplifting	0
		Theft (Grand)	1
<b>TOTAL CRIMES AGAINST PUBLIC SAFETY</b>	<b>0</b>	Theft (Petit)	2
		Trespassing	4
Animal Problem / Complaints	3	Unauthorized Use / Vehicle	1
Public Drunk	0		
Fire Structure / Vehicle	1	<b>TOTAL PROPERTY CRIME</b>	<b>22</b>
Fireworks	0		
Funeral Escort	0	Accident – Private Property	3
Littering/Dumping/Haz-Mat Spill	0	Accident – Public Roadway	6
Medical Emergency	7	Accident - Hit & Run	2
Missing/Runaway	2		
Parking Violation	2	<b>TOTAL ACCIDENTS/COLLISIONS</b>	<b>11</b>
Shots Fired	0		
Suicide / Threat / Attempt	0		
Suicide	0	Assist motorist	8
Suspicious / Person / Vehicle	36	Traffic Stop	70
Welfare Concern	23	<i>Traffic Citation (Adults)</i>	<i>15</i>
		<i>Traffic citation (minors)</i>	<i>0</i>
<b>TOTAL PUBLIC HEALTH &amp; SAFETY</b>	<b>74</b>	Traffic Fatality	0
Animal Bite	0	<b>TOTAL TRAFFIC</b>	<b>78</b>
Assault By Threat	0		
Assault	0		
Child Abuse / Neglect	0	<i>Warrant Arrests</i>	<i>2</i>
Domestic violence	1	<i>Drunk Driver (DUI) Arrests</i>	<i>1</i>
Harassment	1	<i>Traffic Arrests</i>	<i>0</i>
Harassing Phone Call	0	<i>Domestic Assault Arrests</i>	<i>0</i>
Robbery – Armed	0	<i>Other Arrests</i>	<i>6</i>
Sexual Abuse / Molestation	0	<b>TOTAL ARRESTS</b>	<b>9</b>
Stalking	0		
<b>TOTAL CRIMES AGAINST PERSON</b>	<b>2</b>	<b>TOTAL CALLS</b>	<b>1093</b>

Diamondhead Monthly Statistics  
June 2022

*(Sections in italics not counted toward call total)*

Item No.a.

PROJECTS: THRU ZZZZZZZZZZ

REPORT SEQUENCE: Project

PROJECT TYPE: All

CONTRACTOR CLASS: All

- All Contra

CONTRACTORS: All

Item No.a

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

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

STATUS INCLUDED: Opened, Complet

ISSUED DATES: 6/01/2022 THRU 6/30/2022

\*\*\* PROJECT TYPE RECAP \*\*\*

PROJECT TYPE	# OF PROJECTS	BALANCE
B01-SFR - SINGLE FAMILY RESIDENTI	2	755.00
B02-ADD - RESIDENTIAL ADDITION	1	69.00
B04-ACC - RESIDENTIAL ACCESSORY	2	0.00
B05-REP - RESIDENTIAL REPAIR	14	0.00
B23-REM - COMMERCIAL REMODEL	1	0.00
ELEC-RES - RESIDENTIAL ELECTRICAL	9	400.00
FENCE-RES - RESIDENTIAL FENCE	11	28.00
FLAT-RES - RESIDENTIAL FLATWORK	5	0.00
MECH-RES - RESIDENTIAL MECHANICAL	3	66.00
POOL-RES - RESIDENTIAL POOL	1	461.00
PZ-09 - TEXT AMENDMENT	1	0.00
SIGN - SIGN	2	517.00
SIGN-TEMP - TEMPORARY SIGN	1	0.00
TREE - TREE REMOVAL	3	0.00
*** TOTALS ***	56	2,296.00

Project types  
June 2022

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

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

ORIGINATION: 0/00/0000 THRU 99/99/99  
DUE: 0/00/0000 THRU 99/99/99  
RESOLUTION: 6/01/2022 THRU 6/30/2022

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

INCIDENT CODE	COUNT
BRICK TIE	1
BUILDING FINAL	17
CONCRETE SLAB FOUND	4
CULVERT FINAL	4
CULVERT SITE	1
DWV TEST	7
ELECTRICAL FINAL	24
ELECTRICAL ROUGH	4
FENCE FINAL	4
FIRE ALARM FINAL	1
FLATWORK FINAL	2
FOOTINGS/COLUMNS	1
FORMS	4
FRAMING	2
GAS FINAL	1
MECHANICAL FINAL	10
MECHANICAL ROUGH	4
PARK/DRIVEWAY FINAL	8
PLAN REVIEW	6
PLUMBING BLD DRAIN	5
PLUMBING BLD SEWER	8
PLUMBING FINAL	13
PLUMBING ROUGH	2
PLUMBING WATER SVC	1
SHEATHING-ROOF	3
SHEATHING-WALL	2
SITE	8
SITE FINAL	7
SLAB COMPACT TEST	1
TEMP ELECTRIC POWER	8
TEMP POWER POLE	2
TERMITE CERTIFICATE	2
WATER PRESSURE TEST	1
TOTAL INCIDENTS	168

*Inspections  
June 2022*

CODE ENFORCEMENT

Item No.a

Code Violations Through	June-22	Total	Closed	Open
Abandoned Vehicles				
Abandoned/Dilapidated/Deteriorated House (unoccupied)				
Advertising/Solicitation				
ATV				
Boats		6	4	2
Camper		3	2	1
Care of Premises		5	2	3
Cars in Yard				
Construction Equipment				
Dumpster (commercial)				
Dumpster (residential)				
Fence		2	1	1
Furniture in Yard				
Golf Carts				
Graffiti				
High Grass (overgrown)/Shrubs		4	2	2
Jet Ski				
Lack of Maintenance (structure)				
Noise Violation				
Other				
Parking				
Permit				
POD				
Pool		1	1	
RV				
Signs		3	3	
Slab/Driveway Removal				
Trailers		3	1	2
Trash & Rubbish		3	2	1
Trash Cans				
Unapproved Structure				
Cumulative Totals		30	18	12



7/08/2022 11:32 AM  
LICENSES: ALL  
LICENSE CODES: All  
CLASSES: Include: PRIV  
STATUS: PENDING, 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

EFFECTIVE DATES: 6/01/2022 TO 6/30/  
EXPIRATION DATES: 0/00/000 9/  
COMMENT: Item No.a. LE  
PAY STATUS:

REPORT CODE SUMMARY

CODE	DESCRIPTION	NUMBER	BALANCE
FIREARM	LASERE ENGRAVING SEREVICES	1	0.00
HANDY	HANDYMAN	1	0.00
TOTAL:		2	0.00

*Privilege License  
June - 2022*