



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, May 17, 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 June 7, 2022 in Council Chambers at City Hall 5000 Diamondhead Circle.
- b. The City will be hosting Senior Fair to be held May 20, 2022 beginning at 9:00 a.m.

City Manager's Report.

Public Comments on Agenda Items.

**Policy Agenda.**

**Minutes:**

1. Motion to approve the April 28, 2022 Special Called Meeting Minutes
2. Motion to approve the May 3, 2022 Regular Meeting Minutes.

**Ordinances:**

**Resolutions:**

3. **2022-171:** Motion to adopt Resolution 2022-037 thereby appointing Mayor Depreo - Voting Delegate and Councilmember Clark - First Alternate for the 2022 Mississippi Municipal League.
4. **2022-076:** Motion to adopt Resolution 2022-038 regarding the removal of landscape culverts and driveway culverts on Hilo Way as part of drainage improvement project and for other related matters.
5. **2022-177:** Motion to adopt Resolution 2022-039 thereby accepting Deeds of Dedication granting easements associated with the East Aloha Improvement Project from Rouse Land Company, LLC and GEM City Properties and for other related purposes.
6. **2022-178:** Motion to adopt Resolution 2022-040 thereby appointing Mike Bennett (Ward 1) to the Planning & Zoning Commission to fill an unexpired term expiring March 2024.

## Consent Agenda:

- [7.](#) **2022-170:** Motion to approve payments to Digital Engineering for Paving Phase 4 in the amount of \$15,375.00, Beau Vue Phase 2 in the amount of \$4,278.75 and GIS Maintenance in the amount of \$290.00.
- [8.](#) **2022-172:** Motion to approve payment in the amount of \$11,200 to Rostan Solutions for Phase 2 of the Community Rating System.
- [9.](#) **2022-173:** Motion to authorize compensation for three (3) additional days at \$85 per day (total eight (8) days each for Election Commissioners Boudreaux, Favre and Layel for services rendered relating to the May 10, 2022 Special Election.
- [10.](#) **2022-174:** Motion to approve Budget Amendments 2022-034 thru 2022-38.
- [11.](#) **2020-175:** Motion to approve to Machado Patano in the amount of \$471.25 and \$1,950. plan review services and \$1,366.25 for Hilo Way Drainage Project.
- [12.](#) **2022-179:** Motion to approve the projects submitted to the Restoration Project Portal with Mississippi Department of Environmental Quality (MDEQ) on behalf of the City of Diamondhead.
- [13.](#) **2022-080:** Motion to approve to advertise for Hilo Way Drainage Project.

## Action Agenda.

## Routine Agenda.

### Claims Payable

- [14.](#) Motion to approve the Docket of Claims (DKT159582-DKT159630) in the amount of \$132,973.45.
- [15.](#) Motion to approve Payroll Payables DKT159567-DKT159581 in the amount of \$53,887.71, PRCLAIM000120 in the amount of \$2,606.08, PRCLAIM000121 in the amount of \$33,392.25 and PRCLAIM000122 in the amount of \$32,200.65.

### Department Reports

- [a.](#) Police Department  
Code Enforcement  
Privilege License  
Building Department
- [b.](#) April 2022 Financials

## Public Comments on Non-Agenda Items.

## Executive Session - If Necessary

## Adjourn/Recess.

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



Mayor Depreo	At	Item No. 1.
Councilmember Maher	Ward 1	
Councilmember Finley	Ward 2	
Ward 2-Vacant	Ward 3	
Ward 3-Vacant	Ward 4	

**MINUTES**  
**SPECIAL CALLED MEETING**  
**Thursday, April 28, 2022**  
**10:00 AM CST**  
Council Chambers, City Hall  
and via teleconference, if necessary

**Call to Order.**

Mayor Depreo called the meeting to order at 10:06 a.m.

Roll Call

PRESENT

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

Confirm or Adjust Agenda Order

Motion made by Ward 4 Clark, Seconded by Ward 1 Finley to confirm the agenda.

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

**MOTION CARRIED UNANIMOUSLY**

**Presentation Agenda.**

Council Comments.

City Attorney Cusick explained the MS Medical Cannabis Act and the option to opt out for municipalities.

Public Comments on Agenda Items.

The following were present to address the Council regarding the proposed agenda item adopting a resolution to opt out of the Act:

Penny Crawford spoke in favor of opting out.

Others present and speaking against opting out were as follows:

- |                   |                  |
|-------------------|------------------|
| Beverly O'Hara    | Jill Meyers      |
| Robert Redd       | Richard Galepsie |
| Pam Maienschein   | Vioncka McCabe   |
| Scott Harnneck    | Karen Weathersby |
| Lauren Lee Illing | Angela Kylor     |

**Policy Agenda.**



**Resolutions:**

- 1. 2022-152:** Motion to adopt Resolution 2022-035 thereby opting out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products within geographical limits of the City as authorized under the Mississippi Medical Cannabis Act; and for related purposes.

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to adopt Resolution 2022-035 thereby opting out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products within geographical limits of the City as authorized under the Mississippi Medical Cannabis Act; and for related purposes.

Voting Yea: Ward 1 Finley, Ward 4 Clark

Voting Nay: Mayor Depreo, Councilmember-At-Large Maher

**MOTION FAILED**

**Adjourn/Recess.**

At 10:50 a.m. and with no further matters to come before the Council, motion was made by Ward 1 Finley, Seconded by Ward 4 Clark to adjourn.

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

**MINUTES**  
**REGULAR MEETING OF THE CITY COUNCIL**  
**Tuesday, May 03, 2022**  
**6:00 PM CST**  
Council Chambers, City Hall

**Call to Order.**

At 6:01 p.m. Mayor Depreo called the meeting to order.

Invocation - Councilmember Maher.

Pledge of Allegiance

Roll Call

PRESENT

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley - present via teleconference at 6:21 p.m.

Ward 4 Charles Clark

Confirm or Adjust Agenda Order

Motion made by Mayor Depreo, Seconded by Ward 4 Clark to amend and approve the agenda as follows:

Remove: D. Town Center Update - Ben Benvenuti of Covington Civil & Environmental

Table: Consent Agenda Item5 - Motion to advertise for bids for the Aloha District Town Center Phase 1.

Add: Consent Agenda 18 a. - Motion to approve payments to Chiniche Engineering & Surveying in the amount of \$10,935.50 for East Aloha Improvements Phase 1, \$3,253.64 for Montjoy Creek Improvements and \$2,851.06 for Noma Drive Public Access Project.

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

**MOTION CARRIED UNANIMOUSLY**

**Presentation Agenda.**

Council Comments.

1. The next Regular Meeting of the City Council will be held May 17, 2022 at 6:00 p.m. in Council Chambers at City Hall located at 5000 Diamondhead Circle.
2. Proclaim April 30th National Therapy Animal Day - Presentation to Heather Deaton
3. Canal Hydrographic Survey - Nvision Solutions, Inc.
4. Sub-basin A Drainage Analysis Ben Benvenuti, Covington Civil & Environmental

City Manager's Report.

1. E. Aloha Phase 2 - I am asking for authorization to select Covington Engineer as the consulting engineer for the MDOT grant through GRPC for phase 2 of the E. Aloha project. This is the next step in the grant process, so we can begin this work.

2. NVision Agreement – I am requesting authorization to sign a multi-year agreement with NVision Solutions, a Diamondhead Company, for hydrographic surveys of the canals on the southside. The company will do this work in the spring of every year. In addition, they will go back out up to 2 times per year after a storm to redo the hydrographic survey. This updated information can be used to activate our pre-arranged contract with Ashbritt to clean the canals after a storm and as evidence to support a project worksheet with FEMA.
3. Canal Improvements – Over the last several years, members of the council and administration have received numerous complaints from residents living along the canals on the southside about sediment build up and need for dredging. There are 3 canals that are currently not navigable, and there are canals that have debris in the water that needs to be removed. The first step in this work is to get the hydrographic survey, that I am asking to hire NVision to do for us. My approach to the next step will be to get a work assignment with one of our engineering firms to dredge the three canals that are not navigable at this time. In riding all of the canals, all other canals had at least 4 feet depth, which is navigable for most boats. I will recommend a second project that will remove any debris that is located by NVision during the hydrographic survey. If we do this, it can show FEMA that we are maintaining our canals, and this will also make the sediment usable as a thin layer spray over the marsh during a future restoration project of all of the canals.
4. Donation of Airport Sign – We would like to thank Bill and Jill Tabbert for their generous donation of a new sign on Airport Drive for the airport community. The motion on the agenda simply accepts this donation.
5. Emergency Road and Bridge Repair Grant – During heavy rain events when there is tidal surge, there is a section of Bayou Drive by the power lines that goes under water. This road is not passable at that time which means the residents who live north of this area are stuck. Also, emergency vehicles are not able to get to these residents. I am asking for authorization to submit a grant application to the emergency road and bridge repair fund to resolve this flooding by either building a small bridge or elevating the road.
6. Road Paving Phase 4 – I am asking for authorization to advertise for phase 4 of the road improvement project. The council previously approved the streets to be included in this phase, and Digital Engineering has completed the construction documents to be ready for bidding. The budget for street paving this year is \$794K.
7. Budget Calendar – I am asking the council to approve the calendar for the preparation of the FY23 budget. This is the schedule we will follow over the next several months as we begin to work on next year's budget, and it is the same schedule that we have used for the last 4 budgets that has worked well for us.
8. SMPDD Donation – I am asking for authorization to accept a sponsorship of \$2,000 from SMPDD for the senior fair in May.

Public Comments on Agenda Items - None.

#### **Policy Agenda.**

Ward 1 Finley joined the meeting at 6:21 p.m. via teleconference.

#### **Minutes:**

- 1. Motion to approve the April 13, 2022 Special Called Meeting Minutes.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to approve the April 13, 2022 Special Called Meeting Minutes.

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

**MOTION CARRIED UNANIMOUSLY**

- 2. Motion to approve the April 19, 2022 Regular Meeting Minutes.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to approve the April 19, 2022 Regular Meeting Minutes.

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

**MOTION CARRIED UNANIMOUSLY**

**Resolutions:**

- 3. **2022-169:** Motion to adopt Resolution 2022-036 thereby abandoning a 5' drainage/utility easement on each side of the common property line between Lots 8 and 9, Diamondhead Phase 1, Unit 4, Block 3 for the purposes of constructing a residential structure. The physical address is 10714 Lilinoe Way; parcel numbers are 067F-1-26-180.000 and 067F-1-26-181.000. (Weber)

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to adopt Resolution 2022-036 thereby abandoning a 5' drainage/utility easement on each side of the common property line between Lots 8 and 9, Diamondhead Phase 1, Unit 4, Block 3 for the purposes of constructing a residential structure. The physical address is 10714 Lilinoe Way; parcel numbers are 067F-1-26-180.000 and 067F-1-26-181.000. (Weber)

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

**MOTION CARRIED UNANIMOSLY**

**Consent Agenda:**

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to approve the following consent agenda items (4, 6-18A):

- 4. **2022-020:** Motion to approve Covington Engineering to serve as consultant for East Aloha Phase II Sidewalks (MDOT Grant).
- 6. **2022-154** Motion to approve payment to Machada Patano in the amount of \$2,459 for Plan Review Services.
- 7. **2022-155:** Motion to approve payments to Digital Engineering in the amount of \$3,950 for Beaux Vue Phase 2 Drainage, \$2,102.50 for GIS Maintenance, \$20,750 for Paving Phase 4.
- 8. **2022-156:** Motion to approve payments to Pickering Firm in the amount of \$510 for Strategic Initiatives & Planning, \$5,000 for Lily Pond Dredging and \$4,500 for Diamondhead Dr. East Pond Dredging.
- 9. **2022-157:** Motion to approve agreement with NVision Solutions Inc. in the amount not to exceed \$13,500 surveying of the canals on the southside.

- 10. **2022-158:** Motion to accept substantial completion of the the City Hall Parking Lot Project as of April 7, 2022.
- 11. **2022-159:** Motion to approve final payment in the amount of \$25,167.59 to Moran Hauling, Inc. for the City Hall Parking Lot Project.
- 12. **2022-161:** Motion to accept from Bill and Jill Tabbert the donation of the Aviation Community Sign with an estimated value of \$750.
- 13. **2022-162:** Motion to authorize application to the FY22 Emergency Road & Bridge Repair Fund Program for funding for road elevation/bridge for flood-prone area of Bayou Drive.
- 14. **2022-163:** Motion to approve Pay Application No. 1 in the amount of \$108,364.22 to Moran Hauling, Inc. for the East Aloha Phase 1 Project.
- 15. **2022-164:** Motion to approve to advertise for bids for Roadway Improvements Phase 4.
- 16. **2022-165** Motion to approve compensation for election commissioner, clerks, poll managers/workers for the May 10, 2022 Special Election.
- 17. **2022-166:** Motion to accept from Southern Mississippi Planning and Development District sponsorship in the amount of \$2,000 for the Senior Fair to be held Friday, May 20, 2022.
- 18. **2022-167:** Motion to adopt the FY23 Budgeting Process Timeline.
- 18 a. **2022-168:** Motion to approve payments to Chiniche Engineering & Surveying in the amount of \$10,935.50 for East Aloha Improvements Phase 1, \$3,253.64 for Montjoy Creek Improvements and \$2,851.06 for Noma Drive Public Access Project.

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

**MOTION CARRIED UNANIMOUSLY**

**Routine Agenda.**

**Claims Payable**

- 19. Motion to approve the Docket of Claims (DKT159524-DKT159566) in the amount of \$296,790.84.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to approve the Docket of Claims (DKT159524-DKT159566) in the amount of \$296,790.84.

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

**MOTION CARRIED UNANIMOUSLY**

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

**Executive Session -**

Motion made by Mayor Depreo, Seconded by Councilmember-At-Large Maher to enter closed session to determine the necessity for executive session.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Depreo, Seconded by Councilmember-At-Large Maher to enter executive session pursuant to 25-41-7 (4) (b) for strategy sessions or negotiation discussions relating to potential litigation

involving Heath Ladner, Shelly Hansen and Bill Langkopp.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Depreo, Seconded by Councilmember-At-Large Maher to authorize Legal Counsel to issue letter to Heath Ladner in response to the Notice of Claim received.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Depreo, Seconded by Ward 4 Clark to leave executive session.

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

**MOTION CARRIED UNANIMOUSLY**

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark to exit closed session.

Motion made by Mayor Depreo, Seconded by Ward 4 Clark.

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

**MOTION CARRIED UNANIMOUSLY**

City Attorney Cusick then announced for the public that a motion was made and approved while in executive session as set forth above.

**Adjourn/Recess.**

At 7:35 p.m. and with no further business to come before the Council, motion made by Mayor Depreo, Seconded by Ward 4 Clark to adjourn in memory and honor of Mr. Robert "Bob" Walker United States Marine Corps WWII Veteran and Diamondhead Resident.

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

**MOTION CARRIED UNANIMOUSLY**

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Nancy Depreo  
Mayor

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Jeannie Klein  
City Clerk



**STATE OF MISSISSIPPI  
CITY OF DIAMONDHEAD**

**RESOLUTION AUTHORIZING THE REMOVAL OF LANDSCAPE  
CULVERTS AND DRIVEWAY CULVERTS ON HILO WAY  
AS PART OF DRAINAGE IMPROVEMENT PROJECT**

WHEREAS, the City of Diamondhead engaged the Machado Patano Engineering Firm to design drainage improvements on Hilo Way as part of its continuing efforts to assist residents with drainage and to promote the safety and welfare of the residents; and

WHEREAS, the City of Diamondhead acknowledges that typically it would not be authorized, by law, to expend public funds to improve private property by removing or installing landscape and driveway culverts that are located in the public easements as they are not the responsibility of the City; and

WHEREAS, the City of Diamondhead makes the following findings that support the expenditure of public funds for the removal of landscape culverts and the upgrading of driveway culverts on Hilo Way for the drainage improvement project:

1. Diamondhead was designed to be an open-ditch community; however, over the years including prior to the incorporation of the City, landscape culverts have been installed which have lowered the capacity of stormwater runoff throughout Diamondhead. This is true of the drainage on Hilo Way.
2. The City of Diamondhead enacted a moratorium on the installation of landscape culverts and is continuing to study the permanent discontinuance of their future use.
3. The driveway culverts on Hilo Way were previously approved either by the City or prior to the incorporation of the City; they are currently not in a state of disrepair or failure. Were it not for the drainage project upgrade the culverts would not need to be replaced.
4. The City, through its engineer, Machado Patano, has designed improvements for higher capacity drainage on Hilo Way and such will necessitate the enlargement of the driveway culverts at no fault



of the individual driveway culvert owners. Therefore, the City can and should bear the cost of the upgrade of same in this limited circumstance.

- 5. Nothing herein shall obligate the City to remove or replace landscape culverts or driveway culverts on any other street within the City and in fact, the City would not be allowed to expend public funds to do so without making findings such as are set forth herein.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF DIAMONDHEAD, by and through its Mayor and City Council, that Machado Patano is hereby authorized to advertise for bids for the Hilo Way Drainage Project as to designed to include the removal of landscape culverts thereby returning the ditches to open ditches as originally planned for Diamondhead and to also include the removal and replacement of driveway culverts to accommodate the increased capacity of said drainage project.

I HEREBY CERTIFY THAT THE ABOVE AND FOREGOING RESOLUTION WAS ADOPTED IN THE AFFIRMATIVE BY THE FOLLOWING VOTE OF COUNCIL OF THE CITY OF DIAMONDHEAD ON THE \_\_\_\_ DAY OF MAY, 2022.

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

ATTEST: \_\_\_\_\_  
CITY CLERK

APPROVED: \_\_\_\_\_  
NANCY DEPREO MAYOR

**RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE AGOVERNING BODY) OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE CITY), TO ACQUIRE, BY DONATION, A NEW DRAINAGE, UTILITY AND RIGHT-OF-WAY EASEMENTS LOCATED WITHIN THE CITY FROM DONORS, GEM CITY PROPERTIES, LLC AMD ROUSE LAND COMPANY, LLC..**

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 authorized to acquire real property pursuant to Miss. Code Annotated ' 21-17-1 and is in need of additional land for the East Aloha Improvements Project;
2. GEM City Properties and Rouse Land Company, LLC have expressed a willingness to donate the new drainage, utility and right-of-way easements legally described in surveys attached hereto as Exhibit A to this resolution;
3. The City is willing to accept the donation of the aforementioned drainage, utility and right-of-way easements described in surveys attached hereto as 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 accept the donation of the aforementioned drainage, utility and right-of-way easements.

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 drainage, utility and right-of-way easements by donation and for the City Manager to execute any necessary documentation to effectuate the donation of the subject easements.

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
Mayor Depreo	___	___	___
Councilmember Maher	___	___	___
Councilmember Finley	___	___	___

Resolution # 2022-039  
Agenda 2022-177

Councilmember Liese	___	___	___
Councilmember Cumberland	___	___	___
Councilmember Clark	___	___	___

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)

Grantor:  
GEM City Properties, LLC  
4405 Aloha Drive  
Diamondhead, MS 39525

( ) \_\_\_\_\_

Grantee:  
City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525  
(228) 222-4626

Prepared by and Return to:  
Derek R. Cusick, Esq.  
Cusick & Williams, PLLC  
1325 25th Avenue  
Post Office Box 4008  
Gulfport, MS 39502  
(228) 324-2652

**STATE OF MISSISSIPPI  
COUNTY OF HANCOCK**

**INDEXING INSTRUCTIONS  
Part of the SW ¼, Section 13, T-8-S,  
R-14-W, City of Diamondhead,  
Hancock County, Mississippi**

**TITLE NOT EXAMINED**

**RIGHT OF ENTRY AND PERMANENT DRAINAGE,  
UTILITY AND RIGHT-OF-WAY EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, I, the undersigned authority in and for the owner of the property listed above, hereby grant a Right of Entry and a Permanent Drainage, Utility and Right-of-Way Easement to CITY OF DIAMONDHEAD, MISSISSIPPI for the public right of

way and for drainage and utility purposes. The Permanent Drainage, Utility and Right-of-Way Easement shall be described as follows:

**See attached legal description and survey thereto incorporated herein by reference as Exhibit "A".**

I also hereby further grant a Right of Entry for the property to CITY OF DIAMONDHEAD, MISSISSIPPI, its agents or assigns, for the construction and maintenance of said easement.

I hereby further agree not to construct, plant or place anything within the Permanent Drainage and Utility Easement that will interfere with the CITY OF DIAMONDHEAD, MISSISSIPPI'S subservient rights. This Permanent Drainage, Utility and Right-of-Way Easement shall be limited to and for the exclusive use of CITY OF DIAMONDHEAD, MISSISSIPPI, its agents or assigns and residents, for its drainage, utility and right-of-way needs.

I hereby further agree to hold harmless CITY OF DIAMONDHEAD, MISSISSIPPI, along with its project engineers, project administrators and all other employees, agents, servants, successors and assigns of the CITY OF DIAMONDHEAD, MISSISSIPPI, for any and all claims, demands, suits and losses of any nature whatsoever which may result from or be claimed to have resulted from the construction and maintenance of the drainage, utility and right-of-way easement including, but not limited to, personal injury, death, damage to buildings, fixtures and appurtenances, as well as hidden damage to property including trees, shrubs, sod, bushes or any vegetation, lost wages, attorneys' fees and any other loss or damage whatsoever.

It is further acknowledged that the drafter of this instrument performed no title search prior to preparing this instrument.

WITNESS my signature on this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

PROPERTY OWNER

By: \_\_\_\_\_

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

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

GIVEN UNDER MY HAND, and official seal of the office this the \_\_\_\_ day of \_\_\_\_\_ 2022.

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

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

(SEAL)



GRID COORDINATES		
POINT	NORTHING	EASTING
'A'	318838.81	813994.99
'B'	318743.60	813937.22

**LEGEND:**

- IRF = 1/2" IRON ROD FOUND
- IPF = IRON PIPE FOUND
- CIRF = CAPPED 1/2" IRON ROD FOUND
- CIRS = CAPPED 1/2" IRON ROD SET
- IFP = IRON FENCE POST
- TPF = "T" POST FOUND
- IBF = IRON BAR FOUND
- AIF = ANGLE IRON FOUND
- WFP = WOOD FENCE POST
- MNF = MAGNETIC NAIL FOUND
- MNS = MAGNETIC NAIL SET
- REF = REFERENCE
- O/S = OFFSET
- R/W = RIGHT-OF-WAY
- O/H/U = OVERHEAD UTILITIES
- PP = POWER POLE
- LP = LIGHT POLE
- TP = TELEPHONE PEDESTAL
- POB = POINT OF BEGINNING
- POC = POINT OF COMMENCEMENT
- TBM = TEMPORARY BENCH MARK
- FFE = FINISH FLOOR ELEVATION
- TOB = TOP OF BANK
- RCP = REINFORCED CONCRETE PIPE
- CMP = CORRUGATED METAL PIPE
- HDPE = HIGH DENSITY POLYETHYLENE PIPE
- FH = FIRE HYDRANT
- SMH = SEWER MAN HOLE
- C/L = CENTERLINE
- EOA = EDGE OF ASPHALT
- EOG = EDGE OF GRAVEL
- (P) = PLAT OF RECORD
- (D) = DEED OF RECORD
- (R) = RECORD

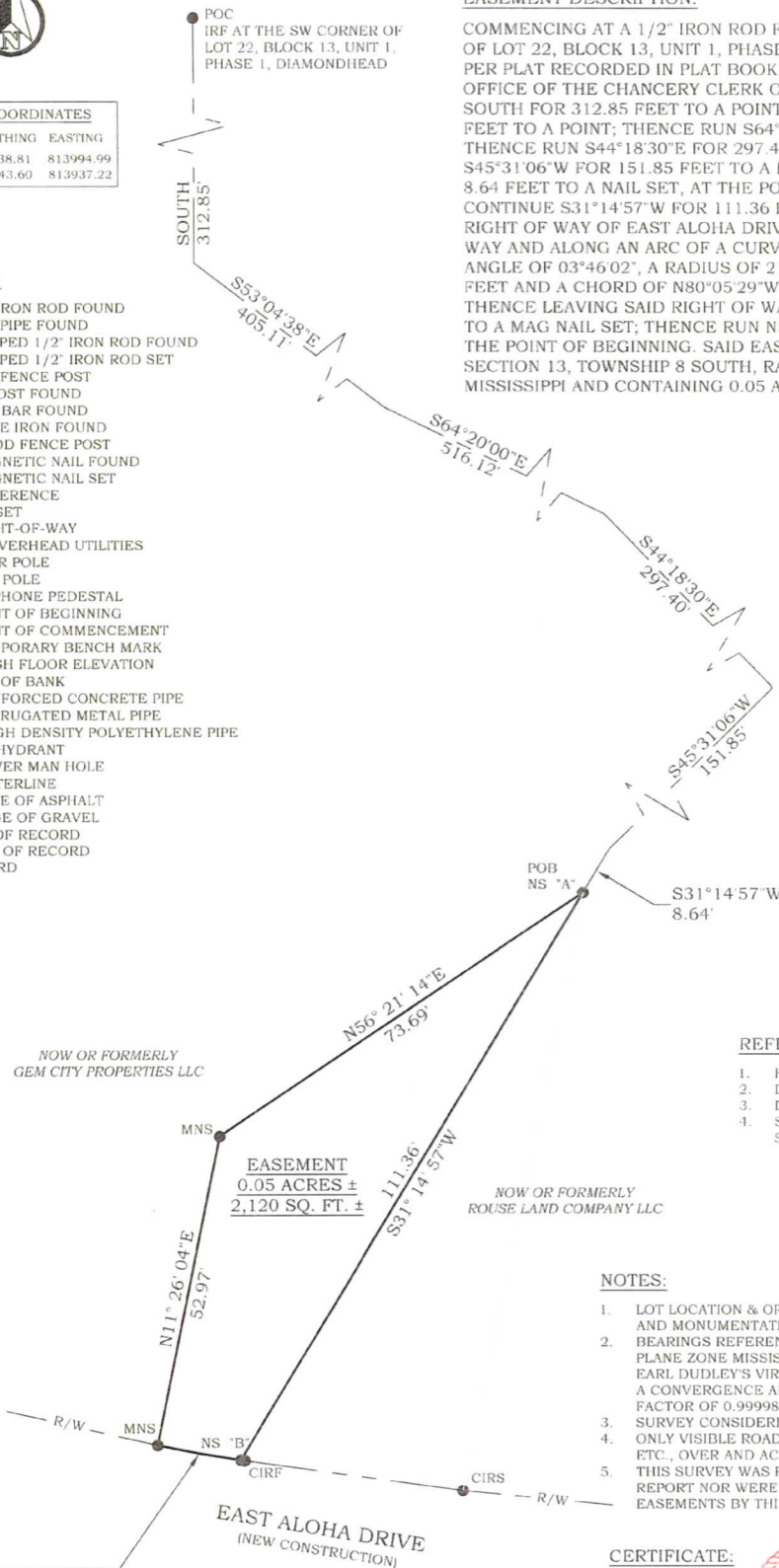
**EASEMENT DESCRIPTION:**

COMMENCING AT A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF LOT 22, BLOCK 13, UNIT 1, PHASE 1, DIAMONDHEAD SUBDIVISION, AS PER PLAT RECORDED IN PLAT BOOK 4, PAGES 1-4, INCLUSIVE, IN THE OFFICE OF THE CHANCERY CLERK OF SAID HANCOCK COUNTY AND RUN SOUTH FOR 312.85 FEET TO A POINT; THENCE RUN S53°04'38"E FOR 405.11 FEET TO A POINT; THENCE RUN S64°20'00"E FOR 516.12 FEET TO A POINT; THENCE RUN S44°18'30"E FOR 297.40 FEET TO A POINT; THENCE RUN S45°31'06"W FOR 151.85 FEET TO A POINT; THENCE RUN S31°14'57"W FOR 8.64 FEET TO A NAIL SET, AT THE POINT OF BEGINNING. THENCE CONTINUE S31°14'57"W FOR 111.36 FEET TO A NAIL SET ON THE NORTH RIGHT OF WAY OF EAST ALOHA DRIVE, THENCE ALONG SAID RIGHT OF WAY AND ALONG AN ARC OF A CURVE TO THE RIGHT, HAVING A DELTA ANGLE OF 03°46'02", A RADIUS OF 217.34 FEET, AN ARC LENGTH OF 14.29 FEET AND A CHORD OF N80°05'29"W FOR 14.29 FEET TO A MAG NAIL SET; THENCE LEAVING SAID RIGHT OF WAY RUN N11°26'04"E FOR 52.97 FEET TO A MAG NAIL SET; THENCE RUN N56°21'14"E FOR 73.69 FEET BACK TO THE POINT OF BEGINNING. SAID EASEMENT IS PART OF THE SW 1/4, SECTION 13, TOWNSHIP 8 SOUTH, RANGE 14 WEST, HANCOCK COUNTY MISSISSIPPI AND CONTAINING 0.05 ACRES, MORE OR LESS.

**EXHIBIT**  
**"A"**

NOW OR FORMERLY  
GEM CITY PROPERTIES LLC

NOW OR FORMERLY  
ROUSE LAND COMPANY LLC



**REFERENCES:**

1. HANCOCK COUNTY TAX MAP #131E
2. DEED BOOK 2021' PAGE 11308
3. DEED BOOK 2020, PAGE 4735
4. SURVEY BY CHINICHE ENGINEERING & SURVEYING, DATED: 06/18/2021

**NOTES:**

1. LOT LOCATION & ORIENTATION ARE BASED ON RECORDED DATA AND MONUMENTATION FOUND AVAILABLE.
2. BEARINGS REFERENCE: GRID, GEOID G2018U7 NAD '83 STATE PLANE ZONE MISSISSIPPI EAST BY GPS OBSERVATION, UTILIZING EARL DUDLEY'S VIRTUAL REFERENCE NETWORK, INET HAVING A CONVERGENCE ANGLE OF -0°16'23" AND A COMBINATION FACTOR OF 0.999985473.
3. SURVEY CONSIDERED A CLASS 'B' SURVEY.
4. ONLY VISIBLE ROADS, LANES, DRIVEWAYS, DRAINS, UTILITIES, ETC., OVER AND ACROSS SAID PREMISES ARE SHOWN HEREON.
5. THIS SURVEY WAS PREPARED WITHOUT A CURRENT TITLE REPORT NOR WERE COUNTY RECORDS RESEARCHED FOR EASEMENTS BY THIS SURVEYOR.

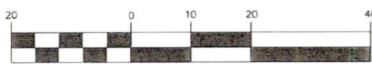
**CERTIFICATE:**

THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE ON THE PROPERTY LINES SHOWN ON THIS PLAT, AND THAT SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

*Michael Raymond McGinnis* 4/11/2022  
 MICHAEL RAYMOND MCGINNIS  
 PROFESSIONAL SURVEYOR OF MISSISSIPPI  
 P.L.S. - #02827  
 STATE OF MISSISSIPPI

CURVE DATA	
Δ = 03°46'02" RT	
R = 217.34'	
L = 14.29'	
CB = N80°05'29"W	
CD = 14.29'	

**GRAPHIC SCALE**



( IN FEET )  
1 INCH = 20 FEET

REV. #1 DATE:
DATE: 04/11/2022
DWG#: 17-057_GCP-Easement
SCALE: 1" = 20'
DRAWN BY: MRM



OFFICE - (228) 467-6755  
 EMAIL - jason@jic-eng.com  
 WEBSITE - www.jic-eng.com  
 407 HWY 90,  
 LOUIS, MS, 39520

EASEMENT SURVEY OF  
 PART OF THE SW 1/4, SECTION 13,  
 T-8-S, R-14-W,  
 HANCOCK COUNTY, MS.

Grantor:

Rouse Land Company, LLC  
1301 St. Mary Street  
Thibodaux, LA 70301  
( ) \_\_\_\_\_

Grantee:

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525  
(228) 222-4626

Prepared by and Return to:

Derek R. Cusick, Esq.  
Cusick & Williams, PLLC  
1325 25th Avenue  
Post Office Box 4008  
Gulfport, MS 39502  
(228) 324-2652

**STATE OF MISSISSIPPI**

**INDEXING INSTRUCTIONS  
SW1/4, Section 13, T-8-S, R-14-W,  
City of Diamondhead,  
Hancock County, Mississippi  
TITLE NOT EXAMINED**

**RIGHT OF ENTRY AND PERMANENT DRAINAGE,  
UTILITY AND RIGHT-OF-WAY EASEMENT**

FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, I, the undersigned authority in and for the owner of the property listed above, hereby grant a Right of Entry and a Permanent Drainage, Utility and Right-of-Way Easement to CITY OF DIAMONDHEAD, MISSISSIPPI for the public right of



way and for drainage and utility purposes. The Permanent Drainage, Utility and Right-of-Way Easement shall be described as follows:

**See attached legal description and survey thereto incorporated herein by reference as Exhibit "A".**

I also hereby further grant a Right of Entry for the property to CITY OF DIAMONDHEAD, MISSISSIPPI, its agents or assigns, for the construction and maintenance of said easement.

I hereby further agree not to construct, plant or place anything within the Permanent Drainage and Utility Easement that will interfere with the CITY OF DIAMONDHEAD, MISSISSIPPI'S subservient rights. This Permanent Drainage, Utility and Right-of-Way Easement shall be limited to and for the exclusive use of CITY OF DIAMONDHEAD, MISSISSIPPI, its agents or assigns and residents, for its drainage, utility and right-of-way needs.

I hereby further agree to hold harmless CITY OF DIAMONDHEAD, MISSISSIPPI, along with its project engineers, project administrators and all other employees, agents, servants, successors and assigns of the CITY OF DIAMONDHEAD, MISSISSIPPI, for any and all claims, demands, suits and losses of any nature whatsoever which may result from or be claimed to have resulted from the construction and maintenance of the drainage, utility and right-of-way easement including, but not limited to, personal injury, death, damage to buildings, fixtures and appurtenances, as well as hidden damage to property including trees, shrubs, sod, bushes or any vegetation, lost wages, attorneys' fees and any other loss or damage whatsoever.

It is further acknowledged that the drafter of this instrument performed no title search prior to preparing this instrument.

WITNESS my signature on this the \_\_\_\_ day of \_\_\_\_\_, 2022.

PROPERTY OWNER

By: \_\_\_\_\_

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

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

GIVEN UNDER MY HAND, and official seal of the office this the \_\_\_ day of \_\_\_\_\_ 2022.

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

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

(SEAL)



GRID COORDINATES		
POINT	NORTHING	EASTING
*A	318838.81	813994.99
*B	318743.60	813937.22

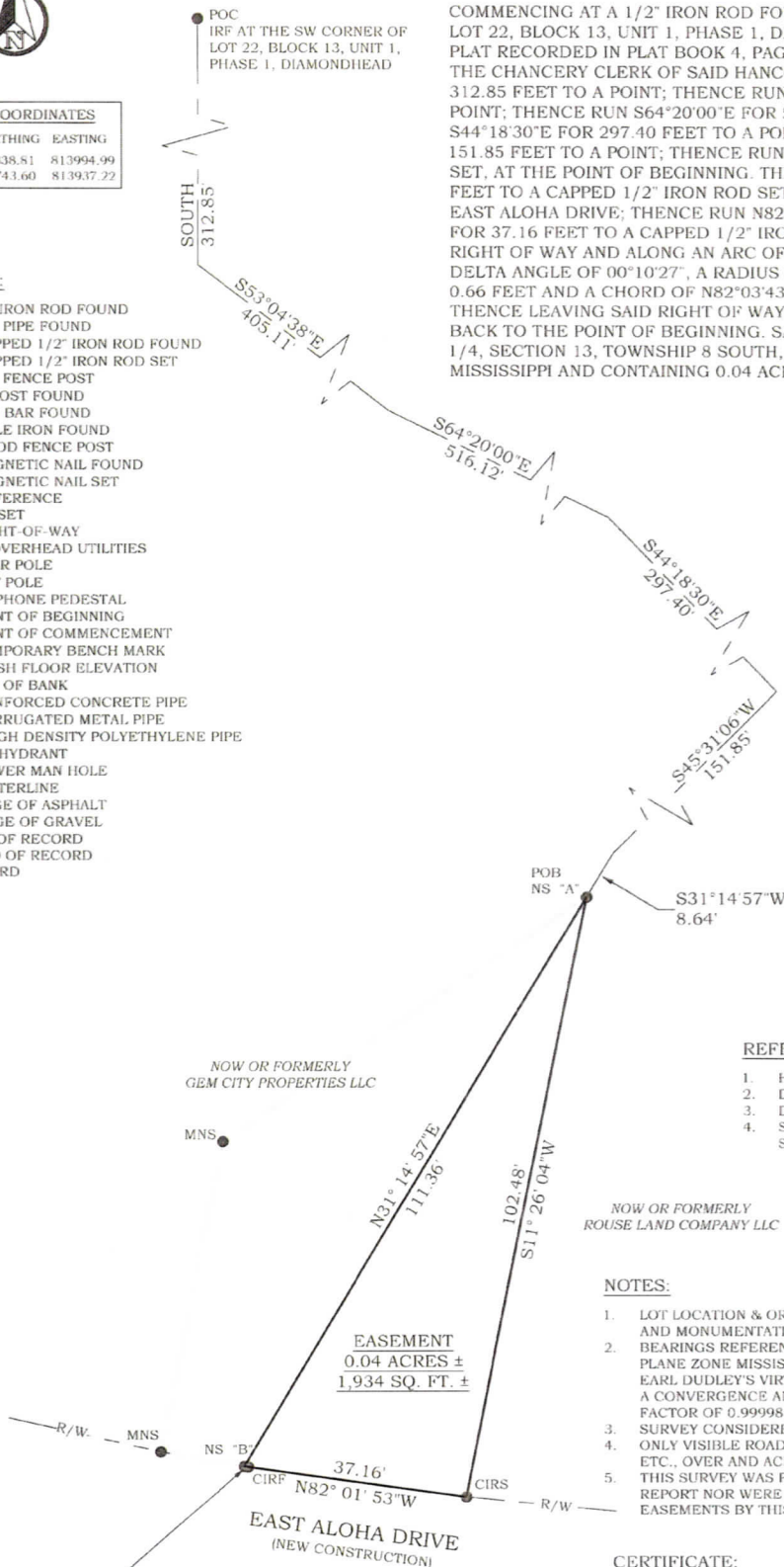
**LEGEND:**

- IRF = 1/2" IRON ROD FOUND
- IPF = IRON PIPE FOUND
- CIRF = CAPPED 1/2" IRON ROD FOUND
- CIRS = CAPPED 1/2" IRON ROD SET
- IFP = IRON FENCE POST
- TPF = "T" POST FOUND
- IBF = IRON BAR FOUND
- AIF = ANGLE IRON FOUND
- WFP = WOOD FENCE POST
- MNF = MAGNETIC NAIL FOUND
- MNS = MAGNETIC NAIL SET
- REF. = REFERENCE
- O/S = OFFSET
- R/W = RIGHT-OF-WAY
- O/H/U = OVERHEAD UTILITIES
- PP = POWER POLE
- LP = LIGHT POLE
- TP = TELEPHONE PEDESTAL
- POB = POINT OF BEGINNING
- POC = POINT OF COMMENCEMENT
- TBM = TEMPORARY BENCH MARK
- FPE = FINISH FLOOR ELEVATION
- TOB = TOP OF BANK
- RCP = REINFORCED CONCRETE PIPE
- CMP = CORRUGATED METAL PIPE
- HDPE = HIGH DENSITY POLYETHYLENE PIPE
- FH = FIRE HYDRANT
- SMH = SEWER MAN HOLE
- C/L = CENTERLINE
- EOA = EDGE OF ASPHALT
- EOG = EDGE OF GRAVEL
- (P) = PLAT OF RECORD
- (D) = DEED OF RECORD
- (R) = RECORD

**EASEMENT DESCRIPTION:**

COMMENCING AT A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF LOT 22, BLOCK 13, UNIT 1, PHASE 1, DIAMONDHEAD SUBDIVISION, AS PER PLAT RECORDED IN PLAT BOOK 4, PAGES 1-4. INCLUSIVE, IN THE OFFICE OF THE CHANCERY CLERK OF SAID HANCOCK COUNTY AND RUN SOUTH FOR 312.85 FEET TO A POINT; THENCE RUN S53°04'38"E FOR 405.11 FEET TO A POINT; THENCE RUN S64°20'00"E FOR 516.12 FEET TO A POINT; THENCE RUN S44°18'30"E FOR 297.40 FEET TO A POINT; THENCE RUN S45°31'06"W FOR 151.85 FEET TO A POINT; THENCE RUN S31°14'57"W FOR 8.64 FEET TO A NAIL SET, AT THE POINT OF BEGINNING. THENCE RUN S11°26'04"W FOR 102.48 FEET TO A CAPPED 1/2" IRON ROD SET ON THE NORTH RIGHT OF WAY OF EAST ALOHA DRIVE; THENCE RUN N82°01'53"W ALONG SAID RIGHT OF WAY FOR 37.16 FEET TO A CAPPED 1/2" IRON ROD FOUND; THENCE ALONG SAID RIGHT OF WAY AND ALONG AN ARC OF A CURVE TO THE RIGHT, HAVING A DELTA ANGLE OF 00°10'27", A RADIUS OF 217.34 FEET, AN ARC LENGTH OF 0.66 FEET AND A CHORD OF N82°03'43"W FOR 0.66 FEET TO A NAIL SET; THENCE LEAVING SAID RIGHT OF WAY RUN N31°14'57"E FOR 111.36 FEET BACK TO THE POINT OF BEGINNING. SAID EASEMENT IS PART OF THE SW 1/4, SECTION 13, TOWNSHIP 8 SOUTH, RANGE 14 WEST, HANCOCK COUNTY MISSISSIPPI AND CONTAINING 0.04 ACRES, MORE OR LESS.

**EXHIBIT**  
"A"



**REFERENCES:**

1. HANCOCK COUNTY TAX MAP #131E
2. DEED BOOK 2021 PAGE 11308
3. DEED BOOK 2020, PAGE 4735
4. SURVEY BY CHINICHE ENGINEERING & SURVEYING, DATED: 06/18/2021

**NOTES:**

1. LOT LOCATION & ORIENTATION ARE BASED ON RECORDED DATA AND MONUMENTATION FOUND AVAILABLE.
2. BEARINGS REFERENCE: GRID, GEOID G2018U7 NAD '83 STATE PLANE ZONE MISSISSIPPI EAST BY GPS OBSERVATION, UTILIZING EARL DUDLEY'S VIRTUAL REFERENCE NETWORK, INET, HAVING A CONVERGENCE ANGLE OF -0°16'23" AND A COMBINATION FACTOR OF 0.999985473.
3. SURVEY CONSIDERED A CLASS "B" SURVEY.
4. ONLY VISIBLE ROADS, LANES, DRIVEWAYS, DRAINS, UTILITIES, ETC., OVER AND ACROSS SAID PREMISES ARE SHOWN HEREON.
5. THIS SURVEY WAS PREPARED WITHOUT A CURRENT TITLE REPORT NOR WERE COUNTY RECORDS RESEARCHED FOR EASEMENTS BY THIS SURVEYOR.

**CERTIFICATE:**

THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE ON THE PROPERTY LINES SHOWN ON THIS PLAT, AND THAT SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

*Michael R. McGinnis*  
MICHAEL RAYMOND MCGINNIS  
PROFESSIONAL SURVEYOR  
P.L.S. - #02827  
STATE OF MISSISSIPPI  
DATE: 04/11/2022

**CURVE DATA**

Δ = 00°10'27" RT  
R = 217.34'  
L = 0.66'  
CB = N82°03'43"W  
CD = 0.66'

**GRAPHIC SCALE**



( IN FEET )  
1 INCH = 20 FEET

REV. #1 DATE:	
DATE:	04/11/2022
DWG#:	7-057_ROUSES-Easement
SCALE:	1" = 20'
DRAWN BY:	MRM



OFFICE - (228) 467-6755  
EMAIL - jason@jic-eng.com  
WEBSITE - www.jic-eng.com  
407 HWY 90,  
F. LOUIS, MS, 39520

EASEMENT SURVEY OF  
PART OF THE SW 1/4, SECTION 13,  
T-8-S, R-14-W,  
HANCOCK COUNTY, MS.  
JOB #: 17-057 SHT 1 OF 1 FOR: ROUSES

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF DIAMONDHEAD  
 APPOINTING MIKE BENNETT TO SERVE AS A PLANNING AND ZONING COMMISSIONER  
 FOR THE CITY OF DIAMONDHEAD.**

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

**WHEREAS**, a vacancy on the Planning & Zoning Commission (Ward 1) now exists by virtue of resignation of Commissioner William Hourin having occurred in January 2022; and

**WHEREAS**, the appointment of Mike Bennett, introduced by Councilmember Finley, appointment shall become effective immediately will be pursuant to Ordinance 2012-003 and will therefore expire March 2024 resulting in a partial term appointment;

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council of the City of Diamondhead do hereby appoint Mike Bennett, a resident of Ward 1, to serve as Commissioner to be seated on the Planning and Zoning Commission for the City of Diamondhead to fill an unexpired term (W. Hourin) effectively immediately and expiring March 2024.

**SO BE IT RESOLVED**, this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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

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

SEAL

APPROVED \_\_\_\_\_  
 Mayor Nancy Depreo

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

seal

2020-170

Item No.7.



DIGITAL ENGINEERING & IMAGING, INC.

RECEIVED  
MAY 06 2022  
BY: *Jail*

May 5, 2022

Mr. Michael Reso  
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.: 730-1001-12

Dear Mr. Reso:  
Attached please find Invoice No. 12 for professional services on the above referenced project in the amount of **\$15,375.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

Handwritten signature of L. Bruce Newton in cursive.

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**

May 5, 2022  
 Project No: B7301001.00  
 Invoice No: 12

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

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

**Professional Services from April 3, 2022 to April 30, 2022**

-----  
 Phase 004 Roadway Improvements Phase 4  
 -----  
 Task 20 Design  
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design	41,500.00	87.0482	36,125.00	20,750.00	15,375.00
<b>Total Fee</b>	<b>41,500.00</b>		<b>36,125.00</b>	<b>20,750.00</b>	<b>15,375.00</b>
	<b>Total Fee</b>				<b>15,375.00</b>
			<b>Total this Task</b>		<b>\$15,375.00</b>
			<b>Total this Phase</b>		<b>\$15,375.00</b>

**Billings to Date**

Fee	Current	Prior	Total	
Fee	15,375.00	20,750.00	36,125.00	
<b>Totals</b>	<b>15,375.00</b>	<b>20,750.00</b>	<b>36,125.00</b>	
			<b>Total this Invoice</b>	<b>\$15,375.00</b>



DIGITAL ENGINEERING & IMAGING, INC.

Item No.7.

RECEIVED  
MAY 06 2022  
BY: *J. Gaul*

May 5, 2022

Mr. Michael Reso  
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.: 730-1001-11

Dear Mr. Reso:  
Attached please find Invoice No. 11 for professional services on the above referenced project in the amount of **\$4,378.75** 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

May 5, 2022  
 Project No: B7301001.00  
 Invoice No: 11

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

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

**Professional Services from April 3, 2022 to April 30, 2022**

Phase	003	Beaux Vue Ph. 2 Drainage Improvements
Task	20	Design

**Professional Personnel**

	Hours	Rate	Amount	
Prine, Michael	12.00	90.00	1,080.00	
Shurley, Christina	.50	145.00	72.50	
Stein, John	22.25	145.00	3,226.25	
<b>Totals</b>	<b>34.75</b>		<b>4,378.75</b>	
<b>Total Labor</b>				<b>4,378.75</b>
		<b>Total this Task</b>		<b>\$4,378.75</b>
		<b>Total this Phase</b>		<b>\$4,378.75</b>

**Billings to Date**

	Current	Prior	Total	
Fee	0.00	2,500.00	2,500.00	
Labor	4,378.75	2,075.00	6,453.75	
<b>Totals</b>	<b>4,378.75</b>	<b>4,575.00</b>	<b>8,953.75</b>	
			<b>Total this Invoice</b>	<b>\$4,378.75</b>



Project B7301001.00 Diamondhead Master Services Agreement 21 Invoice 11

# Billing Backup

Thursday, May 5, 2022

Digital Engineering & Imaging, Inc.

Invoice 11 Dated 5/5/2022

11:27:25 AM

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Phase 003 Beaux Vue Ph. 2 Drainage Improvements

Task 20 Design

### Professional Personnel

			Hours	Rate	Amount	
0052	50 - Prine, Michael	4/15/2022	1.00	90.00	90.00	
0052	50 - Prine, Michael	4/18/2022	9.00	90.00	810.00	
0052	50 - Prine, Michael	4/19/2022	2.00	90.00	180.00	
0121	35 - Shurley, Christina	4/11/2022	.50	145.00	72.50	
0111	35 - Stein, John	4/8/2022	1.00	145.00	145.00	
0111	35 - Stein, John	4/11/2022	1.25	145.00	181.25	
0111	35 - Stein, John	4/13/2022	1.00	145.00	145.00	
0111	35 - Stein, John	4/14/2022	4.00	145.00	580.00	
0111	35 - Stein, John	4/18/2022	5.50	145.00	797.50	
0111	35 - Stein, John	4/19/2022	9.00	145.00	1,305.00	
0111	35 - Stein, John	4/20/2022	.50	145.00	72.50	
	Totals		34.75		4,378.75	
	<b>Total Labor</b>					<b>4,378.75</b>
				<b>Total this Task</b>		<b>\$4,378.75</b>
				<b>Total this Phase</b>		<b>\$4,378.75</b>
				<b>Total this Project</b>		<b>\$4,378.75</b>
				<b>Total this Report</b>		<b>\$4,378.75</b>



DIGITAL ENGINEERING & IMAGING, INC.

RECEIVED  
MAY 06 2022  
BY: *tsaul*

May 5, 2022

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

Re: Engineering Master Services Agreement (2021)  
Work Assignment No. 1 GIS Maintenance  
DE Invoice No.: 730-1001-10

Dear Mr. Reso:

Attached please find Invoice No. 10 for professional services on the above referenced project in the amount of **\$290.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

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**

May 5, 2022  
 Project No: B7301001.00  
 Invoice No: 10

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

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

**Professional Services from April 3, 2022 to April 30, 2022**

Phase 001 GIS Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Shurley, Christina	2.00	145.00	290.00	
Totals	2.00		290.00	
<b>Total Labor</b>				<b>290.00</b>
				<b>Total this Phase \$290.00</b>

**Billings to Date**

	Current	Prior	Total	
Labor	290.00	9,080.00	9,370.00	
<b>Totals</b>	<b>290.00</b>	<b>9,080.00</b>	<b>9,370.00</b>	
				<b>Total this Invoice \$290.00</b>

Project B7301001.00 Diamondhead Master Services Agreement 21 Invoice 10

# Billing Backup

Thursday, May 5, 2022

Digital Engineering & Imaging, Inc.

Invoice 10 Dated 5/5/2022

11:11:49 AM

Project B7301001.00 City of Diamondhead Master Services Agreement 2021  
Phase 001 GIS Maintenance

### Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	4/4/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	4/26/2022	1.00	145.00	145.00	
	Totals		2.00		290.00	
	<b>Total Labor</b>					<b>290.00</b>
				<b>Total this Phase</b>		<b>\$290.00</b>
				<b>Total this Project</b>		<b>\$290.00</b>
				<b>Total this Report</b>		<b>\$290.00</b>



# Invoice

Item No.8.

#INV -6490

Date: 5/11/2022

Due Date: 6/10/2022

**Bill To**

Diamondhead MS  
5000 Diamondhead Circle  
Diamondhead MS 39525  
United States

Project: Diamondhead MS : Diamondhead - Community Rating System

Contract: MSA - Disaster Consulting Services

Task Order: TO-03: CRS Support PO#2022-0552

Period: December 1, 2021 through April 30, 2022

Item	Amount
<b>Professional Services</b>	\$11,200.00
Phase 2 - Identify Recommendations	
<b>Total</b> \$11,200.00	

**Please reference invoice number #INV -6490 on payment and remit to:**

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



May 13, 2022

Mayor and City Council  
City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Dear Mayor and Council:

Re: Additional Compensation for Election Commissioners 2022 Special Election –

On May 3, 2022, compensation was approved for the various election personnel for the May 10, 2022 Special Election that which included up to five (5) days at \$85.00 per day for the three (3) appointed election commissioners. During the qualifying and precinct setup processes, unforeseen circumstances arose resulting in additional working hours that exceeded the initial five (5) day estimate. Approval is hereby requested to increase compensation three (3) additional days at \$85.00 per day for Election Commissioners Boudreaux, Favre and Layel for the 2022 Special Election.

Thank you in advance for your favorable consideration in this matter.

Sincerely,

Jeannie Klein  
City Clerk

**City of Diamondhead  
Budget Adjustments  
For the Fiscal Year Ending September 30, 2022**

<u>Budget Entry No. (InCode)</u>	<u>Account</u>	<u>Account Name</u>	<u>Acct Type</u>	<u>Adjustment Amount</u>	<u>Effect on Budget</u>	<u>Description</u>	<u>Form to Council</u>	<u>Agenda Item</u>	<u>Council Approval</u>	<u>Posted to InCode Date</u>	<u>InCode Packet</u>
<b><u>Administration -- Popcorn Machine</u></b>											
2022-34	001-140-502.00	SMALL HAND TOOLS	Expense	32.93	32.93	Popcorn Machine	n/a				
2022-34	001-140-501.00	Supplies	Expense	(32.93)	(32.93)	Popcorn Machine	n/a				
				<b>\$</b>	<b>-</b>	<b><u>Administration -- Popcorn Machine</u></b>					
<b><u>Administration -- FUEL</u></b>											
2022-35	001-140-525.00	Fuel	Expense	900.00	900.00	Additional Fuel	n/a				
2022-35	001-140-560.00	Repairs & Maintenance - Building	Expense	(900.00)	(900.00)	Additional Fuel	n/a				
				<b>\$</b>	<b>-</b>	<b><u>Administration -- FUEL</u></b>					
<b><u>Public Work Equipment Purchase</u></b>											
2022-36	001-301-917.00	Capital Outlay - Mobile Equipment	Expense	208,610.95	208,610.95	Purchase excavator/No lease	5/17/2022				
2022-36	001-301-640.00	Rentals	Expense	(14,056.00)	(14,056.00)	Purchase excavator/No lease	5/17/2022				
2022-36	001-000-341.04	Property for Sale	Revenue	45,554.95	(45,554.95)	Purchase excavator/No lease	5/17/2022				
2022-36	001-000-260.00	Sales Tax	Revenue	58,000.00	(58,000.00)	Purchase excavator/No lease	5/17/2022				
2022-36	001-000-200.00	Real Property Tax	Revenue	91,000.00	(91,000.00)	Purchase excavator/No lease	5/17/2022				
				<b>\$</b>	<b>-</b>	<b><u>Public Work Equipment Purchase</u></b>					
<b><u>Police Dept Fuel &amp; Interlocal</u></b>											
2022-37	001-280-410.00	Salaries - Administrative	Expense	(36,000.00)	(36,000.00)	Building Dept Salary not used thru April	5/17/2022				
2022-37	001-200-525.00	Fuel	Expense	15,500.00	15,500.00	Increase cost of Fuel	5/17/2022				
2022-37	001-200-690.00	Interlocal Agreement	Expense	20,500.00	20,500.00	Salary increase of county employees	5/17/2022				
				<b>\$</b>	<b>-</b>	<b><u>Police Dept Fuel &amp; Interlocal</u></b>					
<b><u>Administration -- Janitorial Supplies</u></b>											
2022-38	001-140-501.00	Supplies	Expense	(2,000.00)	(2,000.00)	Additional Janitorial Supplies	n/a				
2022-38	001-140-510.00	Cleaning & Janitorial	Expense	2,000.00	2,000.00	Additional Janitorial Supplies	n/a				
				<b>\$</b>	<b>-</b>	<b><u>Administration -- Janitorial Supplies</u></b>					



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

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

Invoice number 13852  
 Date 05/10/2022

Project **0275.20.007 Master Services Plan Review 2021-2023**

Professional Services through May 10, 2022

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
TACO BELL REVIEW	5,000.00	58.61	2,459.00	2,930.25	2,069.75	471.25
Total	5,000.00	58.61	2,459.00	2,930.25	2,069.75	471.25

**Fees**

**Taco Bell Review**

	Hours	Rate	Billed Amount
Sr. Professional Engineer John M. van Duijvendijk Project Time <i>Mechanical review</i> <i>Mechanical review</i>	1.25	145.00	181.25
Sr. Professional Architect Theresa H. Jones Project Time <i>Plan Review</i> <i>Plan Review</i>	2.00	145.00	290.00
Phase subtotal	3.25		471.25
Fees subtotal	3.25		471.25

Invoice total **471.25**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13773	04/12/2022	2,459.00	2,459.00				
13852	05/10/2022	471.25	471.25				
Total		2,930.25	2,930.25	0.00	0.00	0.00	0.00





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

Invoice number 13852  
Date 05/10/2022

Approved by:

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

Gerrod W. Kilpatrick  
Principal

*Remit Payment to:*  
Machado | Patano  
918 Howard Ave., Suite F  
Biloxi, MS 39530

*All payment terms are NET 30, unless otherwise noted*



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

City of Diamondhead  
 5000 Diamondhead Circle  
 Diamondhead, MS 39525  
 Michael Reso

Invoice number 13851  
 Date 05/10/2022

Project 0275.20.005 Hilo Way Drainage

Professional Services through April 30, 2022

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	24,750.00	43.62	8,844.75	10,794.75	13,955.25	1,950.00
Total	24,750.00	43.62	8,844.75	10,794.75	13,955.25	1,950.00

**Fees**

**Hilo Way Drainage Project**

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	5.00	135.00	675.00
Review Drawings			
Mtg with Mayor/Reso			
Project Engineer			
Bennie J. Sellers			
Project Time	17.00	75.00	1,275.00
Construction Plans			
Construction Docs			
Construction docs			
Construction plans			

Hilo Way Drainage Project subtotal 1,950.00

Fees subtotal 22.00 1,950.00

Invoice total **1,950.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13851	05/10/2022	1,950.00	1,950.00				
	Total	1,950.00	1,950.00	0.00	0.00	0.00	0.00



City of Diamondhead  
Project 0275.20.005 Hilo Way Drainage

Invoice number 13851  
Date 05/10/2022

Approved by:

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

Gerrod W. Kilpatrick  
Principal

Remit Payment to:  
Machado | Patano  
918 Howard Ave., Suite F  
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted



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

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

Invoice number 13853  
 Date 05/10/2022

Project **0275.20.007 Master Services Plan  
 Review 2021-2023**

Professional Services through May 10, 2022

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
PRESTIGE FITNESS REVIEW	5,000.00	27.33	0.00	1,366.25	3,633.75	1,366.25
Total	5,000.00	27.33	0.00	1,366.25	3,633.75	1,366.25

**Fees**

**Prestige Fitness Review**

	Hours	Rate	Billed Amount
Sr. Professional Engineer John M. van Duijvendijk Project Time <i>Mechanical review</i>	4.75	145.00	688.75
Kenneth D. Beverin Project Time <i>Code Review</i>	2.50	95.00	237.50
Subtotal	7.25		926.25
Sr. Professional Architect Vanessa J. Hemenway Project Time <i>ARCHITECTURAL REVIEW</i>	1.00	95.00	95.00
Sr. Project Manager Adam D. Colledge Project Time <i>Plan Review</i>	3.00	115.00	345.00
Phase subtotal	11.25		1,366.25
Fees subtotal	11.25		1,366.25

Invoice total **1,366.25**



Item No. 11.

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

Invoice number 13853  
Date 05/10/2022

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13853	05/10/2022	1,366.25	1,366.25				
	Total	1,366.25	1,366.25	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick  
Principal

Remit Payment to:  
Machado | Patano  
918 Howard Ave., Suite F  
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted

**CITY OF DIAMONDHEAD**  
**PROJECTS IN RESTORE PORTAL**  
(As of May 2022)

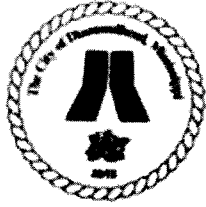
1. Diamondhead Living Shoreline Protection and Marsh Restoration (Application #2014060913073709)
  - a. Hardening the Bay of Saint Louis with oyster and clams; reintroducing sea grasses along the shoreline compatible with tidal hydrology and salinity; monitoring both conservation and recovery are components of this project. By hardening the Bay of Saint Louis with oyster and clams, water quality will be improved. Erosion as seen on slides 4 and 5 should be reduced or eliminated and monitoring stations should show anticipated accretion. In conclusion, the project restores the shoreline, restores water quality and enables monitoring for both conservation and restoration progress.
  - b. Size: 5,000 ft long and 50 ft wide
  - c. Project Cost: \$4,600,000
2. Diamondhead Water Quality Restoration Enhancement Project (Application #2014060913453097)
  - a. Stream restoration, sedimentation control, ditch bank restoration, habitat restoration, natural resource and monitoring both conservation and recovery are the components of this project. Stream restoration will enhance the quality of water in adjacent waterways in addition to detention ponds and overflow discharge outfalls located within the City of Diamondhead. This project also makes improvements to ditches throughout the city that are eroding as a result of heavy rain events. In conclusion, the project restores streams and drainage discharge areas to its original state with the addition of sediment traps which makes beneficial use of runoff.
  - b. Project Cost: \$5,000,000
3. Diamondhead Nature Education Center (Application #2014060914362390)
  - a. This project consists of building a marine education center in the marsh along the Jourdan River to provide residents, students and visitors information about this amazing ecosystem in Coastal Mississippi. This is an elevated, open-air facility that will have marine educational information about birds, animals, fish and other marine life, trees, wetlands, etc. The facility will be connected to a system of nature trails as well as the Rotten Bayou Blueway. In conclusion, this project stimulates public interest and support as well as education and participation in recreation information, seafood participation and water quality.
  - b. Project Cost: \$500,000
4. Diamondhead Nature Trails along the Jourdan River and Rotten Bayou (Application #2014060914242983)

- a. This project adds a new nature trail consisting of a combination of trails, pedestrian bridges and deck walks. This would allow residents, visitors and students to walk through the wetlands and experience the beauty of south Mississippi. It will enhance opportunities for ecotourism and provide educational information about birds, animals, fish and other marine life, trees, wetlands, etc. This project stimulates public interest and support as well as education and participation in recreation information, seafood participation and water quality. This project also connects to the Diamondhead Nature Education Center, Rotten Bayou Blueway, and the Noma Drive Waterfront Project and has several trailheads to provide easy access from multiple locations in the City.
  - b. Project Cost: \$2,000,000
- 5. Diamondhead Façade Program (Application #2022051115164946)
  - a. The Diamondhead Façade Grant Program would provide 90/10 matching grants to business and property owners for the completion of façade improvements on commercial buildings in the city. The Façade Grant Program will provide 20 small businesses up to \$25,000 to make exterior improvements to their property totaling \$500,000. This program will be managed by the Diamondhead Main Street Association. The City of Diamondhead has completed, has in process, or has out for bid 6 out of 11 Phases for the Diamondhead Commercial District Transformation Project totaling \$14.9 million. The Diamondhead Façade Grant Program will help businesses make improvements to their private property to align with the new public infrastructure improvements to get into compliance with city zoning codes and ordinances.
  - b. Project Cost: \$500,000
- 6. Diamondhead Commercial District Transformation Project (Application #2022051115264843)
  - a. The City of Diamondhead has been working for several years on the Commercial District Transformation Project. The goal is to enhance our commercial district to recruit new businesses to the community and to help existing businesses increase sales. Diamondhead is a planned residential community, but the commercial district was never planned or improved. Diamondhead is now the largest city in Hancock County with over 9,500 residents, and it is growing with multiple planned subdivisions under construction bringing over 300 new homes to the community in these subdivisions. The city is leaking \$135 million in sales to other communities, and the goal is to provide opportunities to capture more of these sales in the city. This will allow residents to shop locally and closer to home. It will increase property taxes, jobs and sales tax diversion by increasing business activity in the City. The project area is the entire commercial district in Diamondhead. It includes providing public infrastructure to undeveloped land (currently vacant) to create a new "town center", which will be a mixed-use commercial area to the northwest area from Exit 16. The project adds new

roads, sidewalks, pavers, crosswalks, decorative street lights, water and sewerage lines, lift stations (as needed), wetlands delineation, mitigation and permitting, surveying, landscaping, public art, right of way acquisition and other land purchase, etc. The City has received 3 years of funding from the Gulf Coast Restoration Fund and planning to bid phase 1 of the town center area in June 2022. The City has also utilized several grants from the Gulf Coast Regional Planning Commission (MDOT) for some projects that are already completed or current under construction. One includes the high mast lighting at Exit 16 and another is roadway improvements on E. Aloha Drive. The goal is to leverage these other grants and our local funds to do more phases of the project. The city has phases 1-7 completed, under construction, about to bid or in design phase. There are four other phases of the project that have not started and not funded.

- b. Project Cost: \$3,500,000





City of Diamondhead, MS

**Docket of Claims Register - Council**

Item No. 14.

APPKT01741 - 05.17.22 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount			
							Line	Amount		
DKT159582	ABC Rental	05/17/2022	201659-01	FOUNTAIN RENTAL	001-140-650.00	Promotions		50.40		
								50.40		
DKT159583	Belinda I Taylor	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections		125.00		
								125.00		
DKT159584	CHARLES HARRISON	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections		135.00		
								135.00		
DKT159585	Coast Electric Power Association	05/17/2022	04.26.22-021	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		369.03		
								39.43		
							04.26.22-022	001-301-630.00	Utilities - Streetlights & Other	128.96
							04.26.22-023	001-301-630.00	Utilities - Streetlights & Other	47.40
							04.26.22-024	001-301-630.00	Utilities - Streetlights & Other	39.15
							04.26.22-025	001-301-630.00	Utilities - Streetlights & Other	41.09
04.26.22-027	001-301-630.00	Utilities - Streetlights & Other	73.00							
DKT159586	Cornett Bolt and Screw	05/17/2022	226943	BOLTS AND SCREWS	001-301-501.00	Supplies		148.86		
								148.86		
DKT159587	CSpire Cell Service	05/17/2022	05/08/22	CELLULAR SERVICE FOR APRIL	001-140-632.00	Telephone - Cell		1,060.90		
								47.44		
								343.30		
								102.99		
								91.83		
	001-301-632.00	Telephone - Cell	475.34							

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount	
DKT159588	Cspire Internet Service	05/17/2022	01/01/2022	INTERNET & PHONE RENTAL FOR THE MONTH OF DECEMBER	001-140-612.00	Internet	208.99	3,887.48	
					001-140-643.00	Rent - Phone System	435.03		
			02/01/2022		INTERNET & PHONE RENTAL FOR THE MONTH OF JANUARY	001-140-612.00	Internet		208.99
						001-140-643.00	Rent - Phone System		441.46
			03/01/2022		INTERNET & PHONE RENTAL FOR THE MONTH OF FEBRUARY	001-140-612.00	Internet		208.99
						001-140-643.00	Rent - Phone System		441.30
			04/01/2022		INTERNET & PHONE RENTAL FOR THE MONTH OF MARCH	001-140-612.00	Internet		208.99
						001-140-643.00	Rent - Phone System		440.49
			05/01/2022		INTERNET & PHONE RENTAL FOR THE MONTH OF APRIL	001-140-612.00	Internet		208.99
						001-140-643.00	Rent - Phone System		440.49
			12/01/2021		INTERNET & PHONE RENTAL FOR THE MONTH OF NOVEMBER	001-140-612.00	Internet		208.99
						001-140-643.00	Rent - Phone System		434.77
DKT159589	Custom Products Corporation	05/17/2022	369763	STOP AHEAD SIGNS	001-301-586.00	Street Signs	93.67	252.75	
					001-301-586.00	Street Signs	159.08		
DKT159590	DEANNA B. HARRISON	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	145.00	145.00	
DKT159591	Diaz Brothers Printing	05/17/2022	4852	RECEIPT BOOKS	001-140-621.00	Printing & Binding	265.00	265.00	
DKT159592	Digital Engineering and Imaging Inc	05/17/2022	730-1001-10	MONTHLY MAINTENANCE TO CITY GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	290.00	20,043.75	
					001-301-602.00	Professional Fees - Engineering	4,378.75		
					104-301-602.00	Professional Fees - Engineering	15,375.00		
DKT159593	Enmon Enterprises	05/17/2022	MGC05220085	MONTHLY CONTRACT FOR MAY	001-140-681.00	Other Services & Charges	2,100.00	2,100.00	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159594	Eric Nolan 05/17/2022	2002200220	TRIM LIVE OAK PERMIT	001-280-681.00	Other Services & Charges	100.00	100.00
DKT159595	Fuelman 05/17/2022	05/02/2022 05/08/2022	FOR THE WEEK ENDING 05.01.22 FOR THE WEEK ENDING 05.02.2022	001-200-525.00 001-200-525.00	Fuel Fuel	968.59 1,058.74	2,027.33
DKT159596	George Blair Attorney 05/17/2022	APRIL 2022	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	1,000.00
DKT159597	GERALD SCHUMM JR 05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	250.00	250.00
DKT159598	GULF COPY SYSTEMS LLC 05/17/2022	3657	COPY COUNT FOR THE MONTH	001-110-506.00 001-110-506.00 001-140-506.00 001-140-506.00 001-200-506.00 001-200-506.00 001-301-506.00 001-301-506.00	Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance	79.12 31.08 189.70 28.22 13.15 71.12 7.05 25.20	444.64
DKT159599	Hancock Bank credit card 05/17/2022	05/22/22	HOTEL RESERVATION - MIKE RESO	001-140-615.00	Travel & Training	134.40	134.40
DKT159600	Hancock County Chamber of Commerce 05/17/2022	DH 4 2022	DIGITAL MARKETING & PUBLIC RELATIONS -- APRIL 2022	001-140-623.00	Membership Dues/Fees	1,000.00	1,000.00

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Amount	Payment Amount
DKT159601	Hancock County Sheriffs Office	05/17/2022	2022-DH-004H 2022-DHLE-008	INMATE HOUSING FOR APRIL 2022 INTERLOCAL AGREEMENT FOR WEEK ENDING 04.09.22	001-200-689.00	Prisoner's Expense		65,442.25	
								760.00	
								961.54	
								152.77	
								32,204.45	
								246.00	
								961.54	
								27,809.95	
								2,100.00	
								246.00	
DKT159602	Ingrid Amberg	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	145.00	145.00	
DKT159603	Julie S Boudreaux	05/17/2022	ELECTION2022	ELECTION 2022	001-140-693.00	Other - Elections	680.00	680.00	
DKT159604	Machado Patano PLLC	05/17/2022	13851	WORK ASSIGNMENT #03 -- HILO	190-000-602.00	Professional Fees - Engineering		3,787.50	
				STREET DRAINAGE					
				13852			WORK ASSIGNMENT #01 -- 00-03-2022		001-280-602.00
	13853		001-280-602.00	Professional Fees - Engineering	1,366.25				
DKT159605	Marcella Sue Favre	05/17/2022	ELECTION2022	ELECTION 2022	001-140-693.00	Other - Elections	680.00	680.00	
DKT159606	Mary Y Mizell	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	125.00	125.00	
DKT159607	MEMORIAL HOSPITAL AT GULFPORT	05/17/2022	985888	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other		310.00	
							989984		001-301-698.00
DKT159608	MS Department of Public Safety	05/17/2022	04/2022	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	139.51	139.51	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Payment Amount
DKT159609	MS Power Company	05/17/2022	APRIL 29 2022	SURVEILLANCE CONTRACT FOR	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT159610	Naomi J Lassus	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	125.00	125.00
DKT159611	Napa of Bay St Louis	05/17/2022	317219	OIL CHANGE SUPPLIES	001-301-501.00	Supplies	226.44	1,327.27
					001-301-501.00	Supplies	131.94	
					001-301-501.00	Supplies	358.50	
					001-301-501.00	Supplies	51.48	
					001-301-501.00	Supplies	171.48	
					001-301-501.00	Supplies	127.92	
					001-301-501.00	Supplies	95.88	
					001-301-501.00	Supplies	28.42	
					001-301-501.00	Supplies	24.67	
					001-301-501.00	Supplies	23.62	
					001-301-501.00	Supplies	25.32	
					001-301-501.00	Supplies	4.62	
					001-301-501.00	Supplies	56.98	
DKT159612	NATALIE GUESS	05/17/2022	35	MONTHLY CONSULTING	001-653-601.00	Professional Fees - Consulting	1,275.00	1,275.00
DKT159613	Orion Planning and Design	05/17/2022	3528	HOURLY CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	330.00	3,768.26
			3530		001-653-601.00	Professional Fees - Consulting	495.00	
			3531	PROJECT 1 -- GATEWAY TO DIAMONDHEAD	001-301-602.00	Professional Fees - Engineering	2,572.01	
			3540	HOURLY CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	371.25	
DKT159614	Rebel Sound Systems Inc	05/17/2022	14132	FIRE ALARM SYSTEM CELLULAR DIALER UPGRADE	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	1,245.00	1,245.00
DKT159615	RONALD LAYEL	05/17/2022	ELECTION2022	ELECTION 2022	001-140-693.00	Other - Elections	680.00	680.00
DKT159616	ROSTAN SOLUTIONS LLC	05/17/2022	6490	COMMUNITY RATING SYSTEM	001-280-601.00	Professional Fees - Consulting	11,200.00	11,200.00
DKT159617	SIMONE F, WILTZ	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	135.00	135.00

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159618	SLIDELL ARMY SURPLUS INC	05/17/2022	DH-20220742	TRUSPEC ASCENT PANTS	001-200-535.00	Uniforms	233.00	233.00
DKT159619	SOUTHERN TROPHIES AND MORE	05/17/2022	1638	LAPEL PINS	001-140-501.00	Supplies	378.00	378.00
DKT159620	State Treasurer	05/17/2022	04/2022	COURT ASSESSMENT/FINE FOR	650-110-131.00	State Assessments Payable	2,120.02	2,120.02
DKT159621	Sun Coast Business Supply	05/17/2022	1310755-1	OFFICE SUPPLIES	001-140-501.00 001-140-501.00 001-140-501.00	Supplies Supplies Supplies	380.00 64.89 13.41	458.30
DKT159622	THE MCCLATCHY COMPANY LLC	05/17/2022	117547	MONTHLY AD 717415, 831474	001-140-620.00	Advertising	900.00	900.00
DKT159623	THOMAS HUNT	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	250.00	250.00
DKT159624	Timothy A Kellar Chancery Clerk	05/17/2022	APRIL2022	TAX SALE REDEMPTIONS FOR APRIL	001-140-694.00	Collection Fees	140.00	140.00
DKT159625	TransUnion Risk and Alternative Data Solutions Inc	05/17/2022	04/01/22-04/30/22 04/01/22-4/30/22	TLOxp FOR APRIL	001-110-681.00 001-200-681.00	Other Services & Charges Other Services & Charges	75.00 100.00	175.00
DKT159626	UniFirst Corporation	05/17/2022	1530000207 1530001620 1530002869	UNIFORM RENTAL FOR THE WEEK ENDING 04/25/2022 UNIFORM RENTAL FOR THE WEEK ENDING 05/02/2022 UNIFORM RENTAL FOR THE WEEK ENDING 05/09/2022	001-301-535.00 001-301-535.00 001-301-535.00	Uniforms Uniforms Uniforms	173.65 178.82 185.08	537.55
DKT159627	WageWorks	05/17/2022	0422-DR42799	COBRA PAYMENT FOR	001-140-625.00	Insurance	40.00	40.00
DKT159628	Webster Electric Co Inc	05/17/2022	91	INTERSTATE LIGHT REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	1,497.25	1,497.25
DKT159629	WILLIAM BRIERE	05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	125.00	125.00

**Docket of Claims Register - Council**

APPKT01741 - Item No. 14. ET

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT159630	YVONNE CATONE 05/17/2022	ELECTION 2022	ELECTION 2022	001-140-693.00	Other - Elections	250.00

**Total Claims: 49**

**Total Payment Amount: 132,973.45**



City of Diamondhead, MS

# Docket of Claims Register - Item No. 15.

APPKT01734 - PAYROLL PAYABLES FOR APRIL 2022

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount		
	Payable Date	Payable Number				Line Amount		
DKT159567	American Fidelity						979.78	
	04/06/2022	INV0004614	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	42.85		
		INV0004615	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	55.00		
		INV0004616	American Fidelity Accident	650-140-113.04	American Fidelity Withheld	127.90		
		INV0004617	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	33.68		
		INV0004618	American Fidelity Disability	650-140-113.04	American Fidelity Withheld	230.46		
	04/20/2022	INV0004644	American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	42.85		
		INV0004645	American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	55.00		
		INV0004646	American Fidelity Accident	650-140-113.04	American Fidelity Withheld	127.90		
		INV0004647	American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	33.68		
		INV0004648	American Fidelity Disability	650-140-113.04	American Fidelity Withheld	230.46		
							13,821.86	
	DKT159568	Blue Cross Blue Shield of MS						
04/06/2022		INV0004633	MONTHLY PREMIUM	650-140-112.00	BCBS Withheld/Payable	7,602.39		
04/20/2022		INV0004663		650-140-112.00	BCBS Withheld/Payable	6,219.47		
						835.72		
DKT159569	Colonial Life							
	04/06/2022	INV0004619	EE PREMIUM	650-140-113.00	Colonial Withheld	59.26		
		INV0004620		650-140-113.00	Colonial Withheld	160.96		
		INV0004621	Critical Illness	650-140-113.00	Colonial Withheld	21.50		
		INV0004622	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld	20.38		
		INV0004623	EE Premium	650-140-113.00	Colonial Withheld	18.17		
		INV0004624	EE PREMIUM	650-140-113.00	Colonial Withheld	36.90		
		INV0004625		650-140-113.00	Colonial Withheld	49.50		
		INV0004626		650-140-113.00	Colonial Withheld	51.19		
	04/20/2022	INV0004649		650-140-113.00	Colonial Withheld	59.26		
		INV0004650		650-140-113.00	Colonial Withheld	160.96		
		INV0004651	Critical Illness	650-140-113.00	Colonial Withheld	21.50		
		INV0004652	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld	20.38		
		INV0004653	EE Premium	650-140-113.00	Colonial Withheld	18.17		
		INV0004654	EE PREMIUM	650-140-113.00	Colonial Withheld	36.90		
		INV0004655		650-140-113.00	Colonial Withheld	49.50		
		INV0004656		650-140-113.00	Colonial Withheld	51.19		



Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
								1,188.65
DKT159570	Guardian	04/06/2022	INV0004628	ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable	8.55	
			INV0004629	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	6.60	
			INV0004630	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	505.18	
			INV0004631	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	83.41	
			INV0004632	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	74.23	
		04/20/2022	INV0004658	ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable	8.55	
			INV0004659	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	6.57	
			INV0004660	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	337.94	
			INV0004661	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	83.41	
			INV0004662	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	74.21	
								21,202.60
DKT159571	Internal Revenue Service	04/01/2022	INV0004611	Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	352.58	
			INV0004612		650-140-122.01	Medicare Withheld/Payable	82.46	
			INV0004613		650-140-123.00	Federal Withholding Tax	20.00	
		04/06/2022	INV0004640		650-140-122.00	Social Security Withheld/Payable	5,848.18	
			INV0004641		650-140-122.01	Medicare Withheld/Payable	1,367.66	
			INV0004642		650-140-123.00	Federal Withholding Tax	3,245.73	
		04/20/2022	INV0004670		650-140-122.00	Social Security Withheld/Payable	5,685.30	
			INV0004671		650-140-122.01	Medicare Withheld/Payable	1,329.58	
			INV0004672		650-140-123.00	Federal Withholding Tax	3,271.11	
								1,311.87
DKT159572	Morgan White Group	04/06/2022	INV0004635	Morgan White	650-140-112.01	Morgan White Payable	674.87	
		04/20/2022	INV0004665		650-140-112.01	Morgan White Payable	637.00	
								2,470.40
DKT159573	MS Department of Employment Security	01/12/2022	INV0004452	Payroll Unemployment Taxes	650-140-136.00	State Unemployment Payable	405.85	
		01/26/2022	INV0004482		650-140-136.00	State Unemployment Payable	427.85	
		02/09/2022	INV0004516		650-140-136.00	State Unemployment Payable	430.53	
		02/23/2022	INV0004546		650-140-136.00	State Unemployment Payable	430.39	
		03/09/2022	INV0004580		650-140-136.00	State Unemployment Payable	395.42	
		03/23/2022	INV0004610		650-140-136.00	State Unemployment Payable	380.36	
								223.86
DKT159575	MS Department of Human Services	04/20/2022	INV0004668	M Ladner	650-140-106.00	Garnishment Withheld	223.86	
								223.86
DKT159576	MS Department of Human Services	04/06/2022	INV0004638	M Ladner	650-140-106.00	Garnishment Withheld	223.86	

Payment Amount

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	
								2,365.00
DKT159577	MS Department of Revenue Payroll							
		04/06/2022	INV0004639	Payroll State Withholding Taxes	650-140-134.00	State Withholding Tax	1,298.00	
		04/20/2022	INV0004669		650-140-134.00	State Withholding Tax	1,251.00	
					650-140-134.00	State Withholding Tax	-184.00	
								26.97
DKT159578	Symantec Corporation							
		04/06/2022	INV0004634	LifeLock	650-140-113.03	Identity Theft-Life Lock Payable	13.49	
		04/20/2022	INV0004664		650-140-113.03	Identity Theft-Life Lock Payable	13.48	
								9,052.82
DKT159579	Systematized Benefits and Administrators Inc							
		04/06/2022	INV0004627	Deferred Compensation	650-140-110.00	Deferred Compensation Withheld/Payable	4,526.41	
		04/20/2022	INV0004657		650-140-110.00	Deferred Compensation Withheld/Payable	4,526.41	
								88.76
DKT159580	Teladoc							
		04/06/2022	INV0004636	Teladoc	650-140-112.02	Teledoc Payable	42.72	
		04/20/2022	INV0004666		650-140-112.02	Teledoc Payable	46.04	
								95.56
DKT159581	Texas Life							
		04/06/2022	INV0004637	Texas Life	650-140-113.05	Texas Life Withheld	47.78	
		04/20/2022	INV0004667		650-140-113.05	Texas Life Withheld	47.78	
							<b>Total Claims: 14</b>	<b>Total Payment Amount: 53,887.71</b>

PRCLAIM 20020

Item No. 15.

# My Payroll Check Register

## Report Summary

Pay Period: 3/1/2022-3/31/2022



City of Diamondhead, MS

Packet: PYPKT01222 - 04.01.2022 Monthly  
Payroll Set: DiamondHead - DH

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	6	2,606.08
<b>Total</b>	<b>6</b>	<b>2,606.08</b>

PRCLAIM 00021

Item No. 15.

# My Payroll Check Register Report Summary

Pay Period: 3/14/2022-3/27/2022



City of Diamondhead, MS

Packet: PYPKT01224 - 04.06.2022 Regular Payroll  
Payroll Set: DiamondHead - DH

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	34	33,392.25
<b>Total</b>	<b>34</b>	<b>33,392.25</b>

PRCLAIM 000122

Item No. 15.

# My Payroll Check Register Report Summary

Pay Period: 3/28/2022-4/10/2022



City of Diamondhead, MS

Packet: PYPKT01226 - 04.20.2022 Regular Payroll  
Payroll Set: DiamondHead - DH

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	33	32,200.65
<b>Total</b>	<b>33</b>	<b>32,200.65</b>

## Diamondhead Monthly Statistics April 2022

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

False Alarms- Residential/ Business/ 911	24		
Civil Disputes / Escorts / Process	12		
Complaint / See An Officer	20	Stolen Vehicle	0
Death	1	Burglary – Residence	3
Disturbance	12	Burglary – Vehicle	2
Follow-Up Information	764	Attempted Burglary	0
Juvenile Problem	6	Counterfeit Money	0
Lost/Found Item	3	Damage – Property	2
Miscellaneous	22	Embezzlement	0
		Forgery / Bad Check/Fraud	6
<b>TOTAL MISCELLANEOUS</b>	<b>864</b>	Malicious Mischief	11
		Recovered Stolen Vehicle	0
Drug Law Violation	0	Recovered Stolen Property	0
Prostitution	0	Shoplifting	0
		Theft (Grand)	0
<b>TOTAL CRIMES AGAINST PUBLIC SAFETY</b>	<b>0</b>	Theft (Petit)	7
		Trespassing	1
Animal Problem / Complaints	9	Unauthorized Use / Vehicle	0
Public Drunk	1		
Fire Structure / Vehicle	2	<b>TOTAL PROPERTY CRIME</b>	<b>32</b>
Fireworks	0		
Funeral Escort	0	Accident – Private Property	2
Littering/Dumping/Haz-Mat Spill	0	Accident – Public Roadway	11
Medical Emergency	11	Accident - Hit & Run	3
Missing/Runaway	1		
Parking Violation	8	<b>TOTAL ACCIDENTS/COLLISIONS</b>	<b>16</b>
Shots Fired	0		
Suicide / Threat / Attempt	0	Assist Motorist	0
Suicide	0	Reckless Driver	5
Suspicious / Person / Vehicle	50	Traffic Stop	108
Welfare Concern	0	<i>Traffic Citation (Adults)</i>	23
		<i>Traffic citation (minors)</i>	3
<b>TOTAL PUBLIC HEALTH &amp; SAFETY</b>	<b>82</b>	Traffic Fatality	0
Animal Bite	1	<b>TOTAL TRAFFIC</b>	<b>139</b>
Assault By Threat	2		
Assault	3		
Child Abuse / Neglect	0	<i>Warrant Arrests</i>	4
Domestic violence	1	<i>Drunk Driver (DUI) Arrests</i>	0
Harassment	0	<i>Traffic Arrests</i>	0
Harassing Phone Call	1	<i>Domestic Assault Arrests</i>	1
Robbery – Armed	0	<i>Other Arrests</i>	4
Sexual Abuse / Molestation	1	<b>TOTAL ARRESTS</b>	<b>9</b>
Stalking	0		
<b>TOTAL CRIMES AGAINST PERSON</b>	<b>9</b>	<b>TOTAL CALLS</b>	<b>1,118</b>

CODE ENFORCEMENT

Item No.a.

Code Violations Through	4/30/2022	Total	Closed	Open
Abandoned Vehicles		6	6	0
Abandoned/Dilapidated/Deteriorated House (unoccupied)		1	1	0
Advertising/Solicitation		0	0	0
ATV		0	0	0
Boats		7	7	0
Camper		9	9	0
Care of Premises		13	7	6
Cars in Yard		0	0	0
Construction Equipment		1	0	1
Dumpster (commercial)		0	0	0
Dumpster (residential)		0	0	0
Fence		15	9	6
Furniture in Yard		0	0	0
Golf Carts		0	0	0
Graffiti		0	0	0
High Grass (overgrown)/Shrubs		4	3	1
Jet Ski		0	0	0
Lack of Maintenance (structure)		2	2	0
Noise Violation		2	2	0
Other		0	0	0
Parking		2	2	0
Permit		8	7	1
POD		0	0	0
Pool		1	0	1
RV		2	1	1
Signs		16	15	1
Slab/Driveway Removal		0	0	0
Trailers		18	15	3
Trash & Rubbish		26	24	2
Trash Cans		0	0	0
Unapproved Structure		1	1	0
Cumulative Totals		134	111	23

PROJECTS: THRU ZZZZZZZZZZ

CONTRACTOR CLASS: All

REPORT SEQUENCE: Project  
- All Contractors

Item No.a

PROJECT TYPE: All

CONTRACTORS: All

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

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

STATUS INCLUDED: Opened, Complet

ISSUED DATES: 4/01/2022 THRU 4/30/2022

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

PROJECT TYPE	# OF PROJECTS	BALANCE
-	1	0.00
B01-SFR - SINGLE FAMILY RESIDENTI	2	485.00
B02-ADD - RESIDENTIAL ADDITION	1	69.00
B04-ACC - RESIDENTIAL ACCESSORY	3	0.00
B05-REP - RESIDENTIAL REPAIR	12	0.00
B10-DIS - RESIDENCE DISASTER REPA	1	0.00
B23-REM - COMMERCIAL REMODEL	1	0.00
ELEC-COM - COMMERCIAL ELECTRICAL	1	50.00
ELEC-RES - RESIDENTIAL ELECTRICAL	5	100.00
FENCE-RES - RESIDENTIAL FENCE	10	69.00
FLAT-RES - RESIDENTIAL FLATWORK	1	0.00
GAS-RES - RESIDENTIAL GAS	5	0.00
MECH-COM - COMMERCIAL MECHANICAL	2	0.00
PZ-06 - VARIANCE	3	0.00
TRAIL-COM - COMMERCIAL TRAILER	1	0.00
TREE - TREE REMOVAL	2	0.00
*** TOTALS ***	51	773.00

Projects 4-22



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

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

ORIGINATION: 0/00/0000 THRU 99/99/9  
DUE: 4/01/2022 THRU 4/30/2  
RESOLUTION: 0/00/0000 THRU 99/99/9

		-----PRIORITY-----									
		1	2	3	4	5	6	7	8	9	TOTAL
STATUS	ACTIVE										
	CLOSED	300									300
	VOIDED										
	SUSPENDED										
TOTALS		300									300

-----SEQUENCES-----		COUNT
TASK CODE		
DOCUMENT		<del>2</del>
INSPECTION		215
REINSPECTION		77
REVIEW		<del>6</del>
TOTAL INCIDENTS		300 292

*Inspections - 4-22*

5/11/2022 9:18 AM

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

LICENSES: ALL

SORTED BY: LICENSE NUMBER

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

CLASSES: Include: PRIV

STATUS: ACTIVE

CITY LIMITS: INSIDE, OUTSIDE

EFFECTIVE DATES: 4/01/2022

EXPIRATION DATES: 0/00/0000

COMMENT:

PAY STATUS:

PAGE:

Item No.a

REPORT CODE SUMMARY

CODE	DESCRIPTION	NUMBER	BALANCE
PROF-SVC	PROF. SERV.	1	0.00
FIN-BANK	FINANCIAL INSTITUTION/BANK	1	0.00
INS-SLS	INSURANCE SALES	1	0.00
TOTAL:		3	0.00

*Privilege license  
4-22*

City of Diamondhead  
 Budget Adjustments  
 For the Fiscal Year Ending September 30, 2022

Budget Entry No. (InCode)	Account	Account Name	Acct Type	Adjustment Amount	Effect on Budget	Description	Form to Council	Agenda Item	Council Approval	Posted to InCode Date	InCode Packet
<b>Administration -- Popcorn Machine</b>											
2022-34	001-140-502.00	SMALL HAND TOOLS	Expense	32.93	32.93	Popcorn Machine	n/a				
2022-34	001-140-501.00	Supplies	Expense	(32.93)	(32.93)	Popcorn Machine	n/a				
				<b>\$</b>	<b>-</b>	<b>Administration -- Popcorn Machine</b>					
<b>Administration -- FUEL</b>											
2022-35	001-140-525.00	Fuel	Expense	900.00	900.00	Additional Fuel	n/a				
2022-35	001-140-560.00	Repairs & Maintenance - Building	Expense	(900.00)	(900.00)	Additional Fuel	n/a				
				<b>\$</b>	<b>-</b>	<b>Administration -- FUEL</b>					
<b>Public Work Equipment Purchase</b>											
2022-36	001-301-917.00	Capital Outlay - Mobile Equipment	Expense	208,610.95	208,610.95	Purchase excavator/No lease	5/17/2022				
2022-36	001-301-640.00	Rentals	Expense	(14,056.00)	(14,056.00)	Purchase excavator/No lease	5/17/2022				
2022-36	001-000-341.04	Property for Sale	Revenue	45,554.95	(45,554.95)	Purchase excavator/No lease	5/17/2022				
2022-36	001-000-260.00	Sales Tax	Revenue	58,000.00	(58,000.00)	Purchase excavator/No lease	5/17/2022				
2022-36	001-000-200.00	Real Property Tax	Revenue	91,000.00	(91,000.00)	Purchase excavator/No lease	5/17/2022				
				<b>\$</b>	<b>-</b>	<b>Public Work Equipment Purchase</b>					
<b>Police Dept Fuel &amp; Interlocal</b>											
2022-37	001-280-410.00	Salaries - Administrative	Expense	(36,000.00)	(36,000.00)	Building Dept Salary not used thru April	5/17/2022				
2022-37	001-200-525.00	Fuel	Expense	15,500.00	15,500.00	Increase cost of Fuel	5/17/2022				
2022-37	001-200-690.00	Interlocal Agreement	Expense	20,500.00	20,500.00	Salary increase of county employees	5/17/2022				
				<b>\$</b>	<b>-</b>	<b>Police Dept Fuel &amp; Interlocal</b>					
<b>Administration -- Janitorial Supplies</b>											
2022-38	001-140-501.00	Supplies	Expense	(2,000.00)	(2,000.00)	Additional Janitorial Supplies	n/a				
2022-38	001-140-510.00	Cleaning & Janitorial	Expense	2,000.00	2,000.00	Additional Janitorial Supplies	n/a				
				<b>\$</b>	<b>-</b>	<b>Administration -- Janitorial Supplies</b>					
<b>Administration -- Election Expenses</b>											
2022-39	001-140-410.00	Salaries - Administrative	Expense	(10,000.00)	(10,000.00)	Special Election Cost	5/17/2022				
2022-39	001-140-693.00	Other - Elections	Expense	10,000.00	10,000.00	Special Election Cost	5/17/2022				
				<b>\$</b>	<b>-</b>	<b>Administration -- Election Expenses</b>					