



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, June 21, 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 Meeting of the City Council will be July 5, 2022 at 6:00 p.m. in Council Chambers at City Hall.
- b. The City of Diamondhead will host a Firework Viewing Event on the southside on July 2nd from 6 - 10 p.m. with firework display beginning at 9:00 p.m.
- c. City Hall will be closed Monday, July 4th in observance of Independence Day.
- d. Proclamation recognizing Mr. Gordon Larson- MS Outdoor Hall of Fame Class of 2022 Inductee
- e. Toni Grey - Diamondhead SPCA Update

City Manager's Report.

Public Comments on Agenda Items.

**Policy Agenda.**

**Minutes:**

1. Motion to approve the June 7, 2022 Regular Meeting Minutes.
2. Motion to approve the June 10, 2022 Special Meeting Minutes

**Ordinances:**

**Resolutions:**

3. **2022-220:** Motion to adopt Resolution 2022-045 thereby updating and authorizing signatories on public fund depository account with The First Bank.

#### **Consent Agenda:**

- 4. 2022-217:** Motion to accept and award the low bid received in the amount of \$112,000. from Cannon Chevrolet Nissan for the purchase of a medium duty landscaping dump truck for Public Works.
- 5. 2022-218:** Motion to approve payments to Orion Planning & Design for consulting services in the amount of \$1,485.00 Commercial District Code and Design, \$990 for W. Aloha Design Review, \$131.25 for E. Aloha Urban Design Paver Town Center and \$165.00 for Aloha District.
- 6. 2022-219:** Motion to approve payment to Machado Patano in the amount of \$1,031.25 for plan review, in the amount of \$1,000 in the amount Twin Lakes Fishing Pier and in the amount of \$2,212.50 for Hilo Way Drainage.
- 7. 2022-221:** Motion to approve payments to Digital Engineering in the amount of \$507.50 for GIS Maintenance and \$8,562.50 for Paving Phase 4.
- 8. 2022-222:** Motion to approve payment to Covington Civil & Environmental in the amount of \$7,849.60 for Stormwater Master Plan Watershed A Phase II.
- 9. 2022-223:** Motion to approve the Federal Emergency Management Agency (FEMA) Designation of Applicant Agent, Jon McCraw - Interim City Manager, for FEMA Disasters 4576 and 4626.
- 10. 2022-224:** Motion to enter into the State-Local Disaster Assistance Agreement with Mississippi Emergency Management Agency (MEMA) for FEMA Disaster 4576 and 4626 and further to authorize the Interim City Manager, Jon McCraw, to execute the agreement.
- 11. 2022-228:** Motion to authorize City participation in the Coastal Mississippi Day at the Neshoba County Fair to be held July 28, 2022 and to further authorize \$400 allocation for the purchase of items to promote the City of Diamondhead.
- 12. 2022-229:** Motion to authorize the use of a city-owned event tent to CASA Hancock County for an event to be held July 9, 2022.

#### **Action Agenda.**

- 13. 2022-207:** Motion to approve the Final Plat of the Preserve Subdivision, Phase 1.
- 14. 2022-226:** Motion to provide an update to Mayor and Council for the next meeting on July 5, 2022, for every open engineering work assignment with the following requested information.
- 15. 2022-230:** Motion to establish Interim City Manager salary/compensation.

#### **Routine Agenda.**

##### **Claims Payable**

- 16.** Motion to approve the Docket of Claims (DKT159704 - DKT159735) in the amount of \$241,880.28.

## **Department Reports**

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

## **Public Comments on Non-Agenda Items.**

## **Executive Session - If Necessary**

## **Adjourn/Recess.**

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



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

**MINUTES**  
**REGULAR MEETING OF THE CITY COUNCIL**  
**Tuesday, June 07, 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

Councilmember Liese

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

Pledge of Allegiance

Confirm or Adjust Agenda Order

Motion made by Ward 2 Liese, Seconded by Ward 4 Clark to make the following amendments to the agenda and to approve the agenda:

Add - 2022-207 - Motion to approve award quote for Diamondhead East Culvert Replacement to Moran Hauling, Inc. in the amount of \$18,583.80 plus additional work relating to work relating to rerouting a water main for a total project cost of \$29,788.05.

Amend - Motion to amend the Docket of Claims as revised (DKT159631-DKT159690) in the amount of \$384,534.07.

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 regularly scheduled City Council Meeting will be June 21, 2021 at 6:00 p.m. in Council Chambers located at 5000 Diamondhead Circle, Diamondhead, MS.
2. City Hall will be closed Monday, July 4, 2022 in observance of the Independence Day.
3. The City's July 4th Firework Display will be held at 9 p.m. Saturday July 2nd on the southside.
4. COL (R) Robert P. Johnson, Jr. - Memorial Day Presentation
5. Kyle Jones, Rostan Solutions - SWIFT Program
6. Adam Breeerwood, Pearl River Community College - New Stennis Campus and CTAP Program
- 7.. FY22 Year-end Projection - Jon McCraw, Comptroller
- 8.. General Obligation Bonds for Street Paving and Other Improvements - Mike Reso. Troy Johnston with Butler Snow and Jason Thomas with MS Municipal Advisors were present and addressed the Council.

#### City Manager's Report.

1. Tidelands Grants – I am asking for authorization to submit two FY24 Tidelands Grant Applications which are due by the end of the month. These will be considered by the State Legislature next Spring during their regular session. The first application is a \$100K planning grant for nature trails through the wetlands and a marine education center. The other grant application is for \$300K for dredging the waterways from the Jourdan River to the new waterfront project at the end of Noma Drive.
2. BCA Agreement – This is an agreement between the city and Barbeque Competitors Alliance to make the city's Festival a sanctioned BBQ Competition. The goal is to continue to grow this event to make it a signature event on the MS gulf coast.
3. Work Assignments for Machado Patano – There are 4 new work assignments with Machado that I am recommending. These are 4 separate drainage projects identified in the Waggoner Engineering Report. This will allow the engineer to begin analyzing the drainage area and to make a recommendation with cost estimate to the city for improving drainage. After this is done, we can decide if we want the engineering to begin designing and permitting the projects.
4. Advertising to Bid Dredging of Detention Ponds – We have received the permits to dredge the two detention ponds in Diamondhead. We are ready to advertise for bids. This is the "Lilly Pond" on Diamondhead Drive North and the "Miller Pond" off Diamondhead Drive East and I-10.
5. Main Street Association – I am asking for authorization to submit an LLC Certificate of Formation for the Diamondhead Main Street Association. This will establish a separate legal entity and not be part of the City of Diamondhead. It will be governed by a board of directors made up of local business owners and others.
6. Makiki Drainage – Pickering Engineering is recommending that the council accept the low bid of \$138K from J&A Excavation to get work started on the Makiki Drainage project. This will allow me to sign the contract and issue the notice to proceed.
7. Subdivision Regulation Updated – Now that the city has worked with two developers to build new subdivisions, the administration would like to work with Covington Engineering to update the ordinance based on several items that we feel are needed to protect the city and to help the developers.

Public Comments on Agenda Items.

Durrell Pelligrin addressed the Council with regard to drainage concerns and water intruding his garage.

**Policy Agenda.**

**Minutes:**

1. Approval of May 17, 2022 Regular Meeting Minutes.

Motion made by Ward 4 Clark, Seconded by Ward 3 Cumberland to approve the May 17, 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:**

2. **2022-198:** Motion to adopt Resolution 2022-037 thereby authorizing the employment of professionals (Butler Snow, LLP as Bond Counsel, Municipal Advisors of Mississippi, Inc. as Advisor, Law office of Derek Cusick as City Counsel and Crews & Associates as Underwriters) in connection with the sale and issuance of General Obligation Bonds or to enter in loan or loans with the Mississippi Development Bank and for other related purposes.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 2 Liese to adopt Resolution 2022-037 thereby authorizing the employment of professionals (Butler Snow, LLP as Bond Counsel, Municipal Advisors of Mississippi, Inc. as Advisor, Law office of Derek Cusick as City Counsel and Crews & Associates as Underwriters) in connection with the sale and issuance of General Obligation Bonds or to enter in loan or loans with the Mississippi Development Bank and for other related purposes.

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

**MOTION CARRIED UNANIMOUSLY**

3. **2022-199:** Motion to adopt Resolution 2022-038 thereby declaring intent to issue and sell General Obligation Bonds pursuant to the City Bond Act or issue and sell the bond to the Mississippi Development Bank either in an aggregate principal amount not to exceed \$6,000,000 and for other related purposes.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to adopt Resolution 2022-038 thereby declaring intent to issue and sell General Obligation Bonds pursuant to the City Bond Act or issue and sell the bond to the Mississippi Development Bank either in an aggregate principal amount not to exceed \$6,000,000 and for other related purposes.

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

**MOTION CARRIED UNANIMOUSLY**

4. **2022-199:** Motion to adopt Resolution 2022-039 authorize application to the MS Department of Marine Resources FY24 Tidelands Fund in the amount of \$100,000 for a planning grant for Nature Trails and Education Center.

Motion made by Ward 3 Cumberland, Seconded by Ward 2 Liese to adopt Resolution 2022-039 authorize application to the MS Department of Marine Resources FY24 Tidelands Fund in the amount of \$100,000 for a planning grant for Nature Trails and Education Center.

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

**MOTION CARRIED UNANIMOUSLY**

5. **2022-200:** Motion to adopt Resolution 2022-040 to the MS Department of Marine Resources for FY24 Tidelands funding in the amount of \$300,000 for Waterway Restoration at Noma Drive Waterfront Project.

Motion made by Ward 3 Cumberland, Seconded by Ward 2 Liese to adopt Resolution 2022-040 to the MS Department of Marine Resources for FY24 Tidelands funding in the amount of \$300,000 for Waterway Restoration at Noma Drive Waterfront Project.

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

**MOTION CARRIED UNANIMOUSLY**

6. **2022-202:** Motion adopt Resolution 2022-041 to acquire by donation certain real property from the Diamondhead Water & Sewer District located within the City Right-of-Way Acquisition and Roadway Construction.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to adopt Resolution 2022-041 to acquire by donation certain real property from the Diamondhead Water & Sewer District located within the City Right-of-Way Acquisition and Roadway Construction.

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

**MOTION CARRIED UNANIMOUSLY**

7. **2022-203:** Motion to adopt Resolution 2022-042 thereby abandoning a 5' drainage/utility easement on each side of the common property line between Lots 7 and 53, Diamondhead Phase 2, Unit 4A, Block 11 for the purposes of constructing an accessory structure. The physical address is 9542 Laa La Place; parcel numbers are 067F-2-26-064.000 and 067F-2-26-066.000. (Turner)

Motion made by Ward 3 Cumberland, Seconded by Ward 2 Liese to adopt Resolution 2022-042 thereby abandoning a 5' drainage/utility easement on each side of the common property line between Lots 7 and 53, Diamondhead Phase 2, Unit 4A, Block 11 for the purposes of constructing an accessory structure. The physical address is 9542 Laa La Place; parcel numbers are 067F-2-26-064.000 and 067F-2-26-066.000. (Turner)

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

**MOTION CARRIED UNANIMOUSLY**

8. **2022-203:** Motion to adopt Resolution 2022-043 thereby appointing Ginger Cook (Ward 3) to serve as Planning & Zoning Commissioner to fill an unexpired term expiring March 2023.

Motion made by Ward 2 Liese, Seconded by Ward 4 Clark to adopt Resolution 2022-043 thereby appointing Ginger Cook (Ward 3) to serve as Planning & Zoning Commissioner to fill an unexpired term expiring March 2023.

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

**MOTION CARRIED UNANIMOUSLY**

9. **2022-204:** Motion to adopt Resolution 2022-044 thereby appointing Kristy Nicaud (Ward 2) to serve Planning & Zoning Commissioner to fill a vacancy for 3-year term expiring March 2025.

Motion made by Ward 4 Clark, Seconded by Ward 3 Cumberland adopt Resolution 2022-044 thereby appointing Kristy Nicaud (Ward 2) to serve Planning & Zoning Commissioner to fill a vacancy for 3-year term expiring March 2025.

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 Mayor Depreo, Seconded by Councilmember-At-Large Maher to move 2022-166 to the Action Agenda.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to approve the following Consent Agenda items 10-12 and 14-27):

10. **2022-183:** Motion to approve Barbecue Competitors Alliance (BCA) Sanctioning Fee in the amount of \$60 for the 2022 Diamondhead Festival BBQ Competition and to enter into agreement with event coordinators to include travel reimbursement and other fees.
11. **2022-184:** Motion to approve payments to Pickering Firm in the amount of \$12,227.50 for Ahui Drainage Improvements, \$1,140.00 for Strategic Initiatives & Project Agreement, \$750.75 for Makiki Drive and Kui Place.
12. **2022-185:** Motion to approve Pay Application 2 in the amount of \$121,594.94 to Moran Hauling, Inc. for East Aloha Improvements Phase 1.
14. **2022-187:** Motion to approve Master Service Agreement Work Assignment with Machado Patano in the amount of \$5,000 for drainage analysis with preliminary engineering/cost estimating for Diamondhead Drive East near Aukai Place identified as #3.05 in the Hancock County Watershed-Based Stormwater Assessment and Management Plan, December 2019 by Waggoner Engineering.
15. **2022-188:** Motion to approve Master Service Agreement Work Assignment with Machado Patano in the amount of \$8,000 for Hilo Way to Hapuna Place identified as #3.06 in the Hancock County



Watershed-Based Stormwater Assessment and Management Plan, December 2019 by Waggoner Engineering.

16. **2022-190:** Motion to approve Master Service Agreement Work Assignment with Machado Patano in the amount of \$7,500 for drainage analysis with preliminary engineering/cost estimating for Hilo Way West identified as #3.22 in the Hancock County Watershed-Based Stormwater Assessment and Management Plan, December 2019 by Waggoner Engineering.
17. **2022-187:** Motion to approve Master Service Agreement Work Assignment with Machado Patano in the amount of \$7,500 for drainage analysis with preliminary engineering/cost estimating for Hilo Way to Koko Street identified as #3.23 in the Hancock County Watershed-Based Stormwater Assessment and Management Plan, December 2019 by Waggoner Engineering.
18. **2022-194:** Motion to advertise for bids for the dredging Diamondhead Dr. East Retention Pond Project #3.24 and Lilly Pond Dredging Project #5.09 as identified in the Hancock County Watershed-Based Stormwater Assessment and Management Plan, December 2019 by Waggoner Engineering.
19. **2022-196:** Motion to authorize the City Manager to work with MEMA and FEMA to determine if SWIFT Pilot Program would benefit repetitive loss property owners.
20. **2022-197:** Motion to authorize participation in the PetSafe "Bark for Your Dog Park" competition.
21. **2022-205:** Motion to approve payments to Chiniche Engineering & Surveying in the amount of \$5,930 for E. Aloha Improvements Phase 1 Redesign and in the amount of \$3,729.65 Bayou Drive Kayak Launch Improvements.
22. **2022-208:** Motion to authorize the filing an LLC Certificate of Formation for Diamondhead Main Street Association with \$50 filing fee and further to authorize a \$1,000 allocation to the association.
23. **2022-209:** Motion to accept and award the low bid received for Makiki Drive Culvert Replacement to J&A Excavation, Inc. in the amount of \$138,945.00 and further to authorize the City Manager to issue Notice to Proceed and execute contract for same.
24. **2022-210:** Motion to approve Master Service Agreement Work Assignment in the amount of \$24,500 for Crops permitting, coordination, surveying and testing for the Noma Drive Water Front dredging project (Tidelands).
25. **2022-211:** Motion to approve Master Service Agreement Work Assignment in the amount of \$5,500 with Covington Civil & Environmental to amend the Subdivision Regulations.
26. **2022-212:** Motion to approve payments to Covington Civil & Environmental in the amount of \$19,294.00 for Commercial District Transformation Project and in the amount of \$14,718.00 for Stormwater Master Plan - Watershed A Phase II.
27. **2022-213:** Motion to approve payment to Compton Engineering in the amount of \$5,617.50 for Anahola & Hana Place Drainage Project.

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.**

- 13. 2022-186:** Motion to accept the Memorandum of Agreement with MDOT for East Aloha Improvements Phase 2 and authorize City Manager Reso to execute same.

Motion made by Ward 3 Cumberland, Seconded by Ward 4 Clark to accept the Memorandum of Agreement with MDOT for East Aloha Improvements Phase 2 and authorize City Manager Reso to execute same.

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

**MOTION CARRIED UNANIMOSLY**

- 28. 2022-206:** Motion to concur with the Planning Commission recommendation to deny Taco Bell's request for a variance from the Zoning Ordinance (Article 4.19) to allow the construction of a monument sign within 0' of the property line; to deny the request for the west facing tower sign; and to approve the request to allow wall mounted signs on the south facing side of the building. The case file number is 202200200.

Motion made by Ward 2 Liese, Seconded by Ward 4 Clark to concur with the Planning Commission recommendation to deny Taco Bell's request for a variance from the Zoning Ordinance (Article 4.19) to allow the construction of a monument sign within 0' of the property line; to deny the request for the west facing tower sign; and to approve the request to allow wall mounted signs on the south facing side of the building. The case file number is 202200200.

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

**MOTION CARRIED UNANIMOUSLY**

**Routine Agenda.**

**Claims Payable**

29. Motion to approve the Docket of Claims (Claims DKT159631 - DKT159690) in the amount of \$384,534.07.

Motion made by Ward 1 Finley, Seconded by Ward 2 Liese to approve the Docket of Claims as amended (DKT159631 – DKT159690) in the amount of \$384,534.07.

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

**MOTION CARRIED UNANIMOUSLY**

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

**Executive Session**

Motion made by Mayor Depreo, Seconded by Ward 1 Finley At 8:09 p.m. to enter closed session to determine the necessity for executive session.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Depreo, Seconded by Ward 1 Finley to enter executive session for discussion of personnel matters related to the City Manager, pursuant to 25-41-7(4)(a).

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

**MOTION CARRIED UNANIMOUSLY**

Attorney Cusick announced to those in attendance that the Council had entered executive session for discussion of personnel pursuant to 25-41-7(4)(a).

**EXIT EXECUTIVE SESSION**

At 9:14 p.m., motion was made by Mayor Depreo, Seconded by Councilmember Finley to exit executive session.

**MOTION CARRIED UNANIMOUSLY**

**EXIT CLOSED SESSION**

At 9:14 p.m., motion was made by Mayor Depreo, Seconded by Councilmember Finley to exit executive session.

**MOTION CARRIED UNANIMOUSLY**

Attorney Cusick announced that while in executive session, no official action of records was taken.

**Adjourn/Recess.**

At 9:15 p.m. and with no further business to come before the Council at this time, Councilmember Finley moved, seconded by Councilmember Maher to recess until Friday, June 19, 2022 at 1:00 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

Friday, June 10, 2022

1:00 PM CST

Council Chambers, City Hall

**Call to Order.** At 1:00 p.m. Mayor Depreo called the meeting to order.

Roll Call

PRESENT

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 2 Anna Liese

Ward 3 John Cumberland

Ward 4 Charles Clark

Confirm or Adjust Agenda Order

Motion made by Ward 2 Liese, Seconded by Ward 1 Finley to confirm and approve the agenda.

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

### MOTION CARRIED UNANIMOUSLY

#### Policy Agenda.

**2022-226:** Motion to accept the resignation of Michael Reso, City Manager, effective immediately.

Motion made by Ward 2 Liese, Seconded by Mayor Depreo to accept the resignation of Michael Reso, City Manager, effective immediately.

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:

- 2022-215:** Motion for City Manager to work with VFW Post 2880 Diamondhead and organize a parade for the veterans on July 2, 2022 in conjunction with the 1st Fireworks display.

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark for the staff to work with VFW Post 2880 Diamondhead and organize a parade for the veterans on July 2, 2022 in conjunction with the 1st Fireworks display.

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

### MOTION CARRIED UNANIMOUSLY

**Executive Session**

Motion made by Mayor Depreo, Seconded by Ward 1 Finley to enter closed session.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Depreo, Seconded by Ward 1 Finley to enter executive session for personnel matters pursuant to MS Code 25-41-7 (4) a.

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

**MOTION CARRIED UNANIMOUSLY**

City Attorney Cusick announced to the public that the Council had voted to go into executive session for the personnel matters, specifically the City Manager.

Motion made by Mayor Depreo, Seconded by Ward 1 Finley to exit executive session.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Depreo, Seconded by Ward 1 Finley to exit closed session.

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

**MOTION CARRIED UNANIMOUSLY**

Attorney Cusick announced that while in executive session, no official action of record was taken.

Motion made by Mayor Depreo, Seconded by Ward 3 Cumberland to appoint Jon McCraw to serve as Interim City Manager.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Depreo, Seconded by Ward 2 Liese to authorize the administration to get the information together to advertise for City Manager and to get that information to the Council for review.

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

**MOTION CARRIED UNANIMOUSLY**

**Adjourn/Recess.**

Motion made by Ward 4 Clark, Seconded by Ward 1 Finley to recess until June 21, 2022 at 5:00 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

Account Number(s)/Name(s) General Fund, Contingency Fund, Payroll  
Clearing, Accounts Payable Clearing and Fire Fund

**RESOLUTION OF A STATE OR LOCAL GOVERNMENT OPERATING UNDER AUTHORITY OF AN  
ELECTED/APPOINTED GOVERNING OFFICIAL**

**The First ANBA**  
**4402 Kalani Drive**  
Diamondhead, MS 39525

**City of Diamondhead**

5000 Diamondhead Circle

Address

Diamondhead, MS 39525

City, State, and Zip Code

Name

- A. I, Nancy C. Depreo, the undersigned, certify that I am the duly elected, or appointed, qualified and acting Mayor having authority over the above-named State or Local Government (to be hereinafter referred to as the "Governing Authority"); duly created, organized and governed by the Constitution and Laws of the State of Mississippi, Federal Employer ID Number 45-4475966. In negotiating checks, drafts, electronic transfers, or other negotiable instruments drawn on, or made payable to, said Governing Authority and endorsed in said name by myself as the duly elected officer or by those authorized by me below, I agree and certify that:
- (1) The Financial Institution named above is designated, or is hereby designated, as a depository for the funds of the Governing Authority.
- (2) This resolution shall continue to have effect until express written notice of its recession, modification, expiration, or cancellation has been received and recorded by the Financial Institution.
- (3) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of this Governing Authority with this Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.
- (4) Any of the persons named below, so long as they act in a representative capacity as agents of the Governing Authority, are authorized to make any and all contracts, agreements, stipulations and orders, which they may deem advisable and necessary to open an Account(s) with the Financial Institution, and for the effective exercise of powers over said account(s) to transact business concerning funds deposited in, moneys borrowed from, or any other business transacted by and between this Governing Authority and said Financial Institution and; endorse checks and orders for the payment of money and withdrawal of funds on deposit with this Financial, subject to any restriction(s) stated below. The Governing Authority agrees to, shall be bound by, and otherwise be liable for, the terms and conditions of all such contracts, agreements, stipulations and orders. It shall be the responsibility of the Governing Authority to provide written notice to this Financial Institution should the authority of any of the agents it has so authorized to transact business on its behalf has been terminated. This Financial Institution shall incur no liability for acting in good faith upon the representations of said agents until such notice is properly given.
- (5) Any and all prior resolutions adopted by this Governing Authority and certified to this Financial Institution as governing the operation of the Governing Authority's account(s), remain in full force and effect to the extent not supplemented or modified by this authorization.
- (6) The Governing Authority hereby agrees to the terms and conditions of any account agreement having been properly opened by an authorized representative of the Governing Authority.
- B. Print the name(s) and title(s) of any person who is authorized to exercise the powers described herein:
- Nancy Depreo, Mayor Jeannie Klein, City Clerk  
Charles Clark, Mayor Pro Tem Tammy Garber, Deputy City Clerk
- C. Remove the following name(s), no longer having authority to exercise herein described powers on behalf of City of Diamondhead  
Michael Reso, City Manager
- D. I further certify that this Governing Authority has, and at the time of adoption of this resolution did have, full power and lawful authority to adopt the foregoing resolution(s) and to confer the powers granted to the person herein named.

I hereby certify that the above and forgoing Resolution was introduced by Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_ and adopted in the affirmative, by the following vote of the Council of the City of Diamondhead on the 21st day of June, 2022.

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

IN WITNESS WHEREOF, I have hereunto affixed my signature as of

Signature

Nancy Depreo, Mayor

Attest:

Jeannie Klein, City Clerk

seal



2022-217

Item No.4.

5000 Diamondhead Circle ·  
Diamondhead, MS 39525-3260

June 17, 2022

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Dear Councilmembers:

Re: Purchase of New Medium Duty Landscape Dump Truck

A reverse auction was conducted to for the purchase of a new (Class 5) medium duty landscape dump truck for the Public Works Department. The bids submitted were as follows:

Cannon Chevrolet Nissan	\$112,000.00	400 day deliver
Truckworx	\$150,000.00	180 day deliver

It is my recommendation to accept the low bid received from Cannon Chevrolet Nissan in the amount of \$112,000.00. Funding was appropriated in the Public Works Department capital outlay budget for this purchase.

Thank you for your consideration and approval in this matter.

Sincerely,



Jon McCraw  
Interim City Manager

JM:jk



# City of Diamondhead

## Medium Duty Landscaping Dump Truck Bid

Lot Specification Medium Duty Landscaping Dump Truck  
 Lot Start Date / Time Jun 01, 2022 10:00 AM US/Central  
 Lot End Date / Time Jun 01, 2022 10:30 AM US/Central  
 Lot Duration 00:30 [hh:mm]



### Medium Duty Landscaping Dump Truck (Per Specifications)

Company	Bid Amount	Bidding Date / Time	IP Address
Cannon Chevrolet Nissan	\$ 112,000.00 USD	Jun 01, 2022 10:01:49 AM US/Central	159.100.161.32
Truckworx	\$ 150,000.00 USD	Jun 01, 2022 10:00:11 AM US/Central	4.21.17.2

### Delivery Time (In number of Days)

Company	Bid Amount	Bidding Date / Time	IP Address
Cannon Chevrolet Nissan	400 Days	Jun 01, 2022 10:01:50 AM US/Central	159.100.161.32
Truckworx	180 Days	Jun 01, 2022 10:00:18 AM US/Central	4.21.17.2

2022-218

Item No.5.

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



**BILL TO**  
5000 Diamondhead Cir  
Diamondhead, MS 39525  
United States

**INVOICE 3269**

DATE 07/02/2021 TERMS Net 30

DUE DATE 08/01/2021

**PROJECT NAME**  
Diamondhead #3 Aloha Cmml Dist

**PROJECT MANAGER**  
Robert Barber

DATE	NEW CHARGES DETAIL	AMOUNT
06/30/2021	Consulting - June 2021	1,485.00

Project Name: Diamondhead #3 Aloha Commercial District Code and Design Standards.

Work Description: Completed Regulation Plan

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

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

**TOTAL DUE \$1,485.00**

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



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

**INVOICE 3328**

DATE 09/07/2021 TERMS Net 30

DUE DATE 10/07/2021

**PROJECT NAME**  
Diamondhead, MS

**PROJECT MANAGER**  
Robert Barber

DATE	NEW CHARGES DETAIL	AMOUNT
08/31/2021	Consulting - August 2021	990.00

PROJECT NAME: Hourly Contract

DESCRIPTION: West Aloha Drive Design and Review Meeting

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

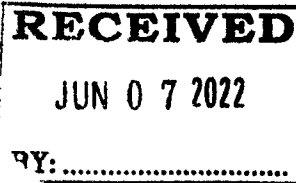
Remit payment to:  
Orion Planning + Design  
919 Getwell Road South  
Hernando, MS 38632

**TOTAL DUE \$990.00**

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



**BILL TO**  
 5000 Diamondhead Cir  
 Diamondhead, MS 39525  
 United States



**INVOICE 3563**

DATE 06/03/2022 TERMS Net 30

DUE DATE 07/03/2022

**PROJECT NAME**  
 Diamondhead #2 Aloha Cmml Dist

**PROJECT MANAGER**  
 Ronald Slade

DATE	NEW CHARGES DETAIL	AMOUNT
05/31/2022	Consulting - May 2022	131.25
	Project Name: Diamondhead #2 Aloha Commercial District Code Urban Design (ROW) Additional Services	
	DESCRIPTION: East Aloha Urban Design Paver Construction Details for Town Center for Covington Engineering	

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

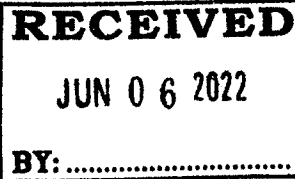
Remit payment to:  
 Orion Planning + Design  
 919 Getwell Road South  
 Hernando, MS 38632

**TOTAL DUE \$131.25**

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



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



**INVOICE 3566**

DATE 06/03/2022 TERMS Net 30

DUE DATE 07/03/2022

**PROJECT NAME**  
 Diamondhead, MS

**PROJECT MANAGER**  
 Robert Barber

DATE	NEW CHARGES DETAIL	AMOUNT
05/31/2022	Consulting - May 2022	165.00
	PROJECT NAME: Hourly Contract	
	DESCRIPTION: Consultation - Aloha Districe	

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

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

**TOTAL DUE \$165.00**

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



**BILL TO**  
5000 Diamondhead Cir  
Diamondhead, MS 39525  
United States

**INVOICE 3438**

DATE 02/09/2022 TERMS Net 30

DUE DATE 03/11/2022

**PROJECT NAME**  
Diamondhead, MS #5

**PROJECT MANAGER**  
Robert Barber

DATE	NEW CHARGES DETAIL	AMOUNT
01/31/2022	Diamondhead Drive Multimodal Projected Lane Design - Project #5	545.00
	Consulting January 2022	

**DESCRIPTION: Plan Design**

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

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

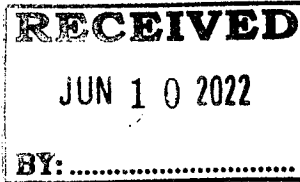
**TOTAL DUE \$545.00**



2022-219

Item No.6.

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



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

Invoice number 13912  
Date 06/09/2022

Project 0275.20.007 Master Services Plan  
Review 2021-2023

Professional Services through June 09, 2022

#### Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
PRESTIGE FITNESS REVIEW	5,000.00	47.95	1,366.25	2,397.50	2,602.50	1,031.25
Total	5,000.00	47.95	1,366.25	2,397.50	2,602.50	1,031.25

#### Fees

##### Prestige Fitness Review

	Hours	Rate	Billed Amount
Sr. Professional Engineer			
John M. van Duijvendijk			
Project Time	1.75	145.00	253.75
Mechanical review			
Kenneth D. Beverin			
Project Time	2.00	95.00	190.00
Drawing Review			
Nicholas W. Moody			
Project Time	0.50	145.00	72.50
Coordinating plan review.			
Subtotal	4.25		516.25
Sr. Project Manager			
Adam D. Colledge			
Project Time	2.00	115.00	230.00
Design Review			
Project Engineer			
Jason G. Polite			
Project Time	3.00	95.00	285.00
PLAN REVIEW			
PLAN/CALC REVIEW			
PLAN REVIEW			

Phase subtotal	9.25	1,031.25
Fees subtotal	9.25	1,031.25



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

Invoice number 13912  
Date 06/09/2022

Invoice total **1,031.25**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13912	06/09/2022	1,031.25	1,031.25				
	Total	1,031.25	1,031.25	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

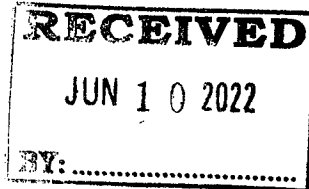
All payment terms are NET 30, unless otherwise noted





Item No.6.

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



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

Invoice number 13910  
Date 06/09/2022

Project 0275.20.004 TWIN LAKES FISHING PIER  
& TRAIL

Professional Services through May 31, 2022

Description	Contract Amount	Total Billed	Percent Complete	Prior Billed	Remaining	Current Billed
Clearing Limits Stakeout & Topo	2,250.00	1,000.00	44.44	0.00	1,250.00	1,000.00
Task 1 - Architectural Services	5,000.00	0.00	0.00	0.00	5,000.00	0.00
Task 2 - Civil Engineering	10,000.00	0.00	0.00	0.00	10,000.00	0.00
Task 3 - Electrical Engineering	5,000.00	0.00	0.00	0.00	5,000.00	0.00
Total	22,250.00	1,000.00	4.49	0.00	21,250.00	1,000.00

Invoice total 1,000.00

Approved by:

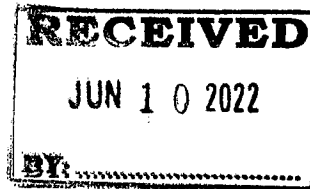
Gerrod W. Kilpatrick  
Principal

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

All payment terms are NET 30, unless otherwise noted



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



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

Invoice number 13911  
Date 06/09/2022

Project 0275.20.005 Hilo Way Drainage

Professional Services through May 31, 2022

#### Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
HILO WAY DRAINAGE PROJECT	24,750.00	52.55	10,794.75	13,007.25	11,742.75	2,212.50
Total	24,750.00	52.55	10,794.75	13,007.25	11,742.75	2,212.50

#### Fees

##### Hilo Way Drainage Project

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	10.00	135.00	1,350.00
Advertisement			
Advertisement			
Review			
Review			
Advertisement			
Advertisement			
Project Engineer			
Bennie J. Sellers			
Project Time	11.50	75.00	862.50
Construction docs/specs			
Specs/IFC Plans			
Specs/IFC Plans			
IFC Specs			
IFC Plans			
Rev 0 Plans/specs			

Hilo Way Drainage Project subtotal 2,212.50

Fees subtotal 21.50 2,212.50

Invoice total 2,212.50



Item No.6.

City of Diamondhead  
Project 0275.20.005 Hilo Way Drainage

Invoice number 13911  
Date 06/09/2022

#### Aging Summary

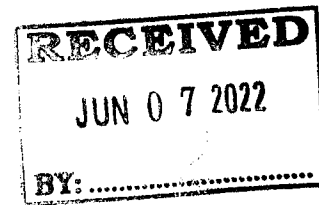
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13911	06/09/2022	2,212.50	2,212.50				
	Total	2,212.50	2,212.50	0.00	0.00	0.00	0.00

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



June 3, 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.: 730-1001-13

Dear Mr. Reso:

Attached please find Invoice No. 13 for professional services on the above referenced project in the amount of **\$507.50** 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, reading '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

June 3, 2022  
Project No: B7301001.00  
Invoice No: 13

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

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from May 1, 2022 to May 28, 2022

Phase 001 GIS Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Shurley, Christina	3.50	145.00	507.50	
Totals	3.50		507.50	
<b>Total Labor</b>				<b>507.50</b>
		<b>Total this Phase</b>		<b>\$507.50</b>

**Billings to Date**

	Current	Prior	Total	
Labor	507.50	9,370.00	9,877.50	
<b>Totals</b>	<b>507.50</b>	<b>9,370.00</b>	<b>9,877.50</b>	
			<b>Total this Invoice</b>	<b>\$507.50</b>

Project	B7301001.00	Diamondhead Master Services Agreement 21	Invoice	13
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## Billing Backup

Digital Engineering &amp; Imaging, Inc.

Invoice 13 Dated 6/3/2022

Friday, June 3, 2022

9:41:55 PM

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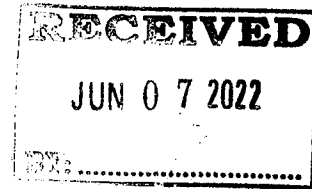
### Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	5/3/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	5/6/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	5/13/2022	.50	145.00	72.50	
0121	35 - Shurley, Christina	5/23/2022	.50	145.00	72.50	
0121	35 - Shurley, Christina	5/27/2022	.50	145.00	72.50	
	Totals		3.50		507.50	
	<b>Total Labor</b>					<b>507.50</b>
				<b>Total this Phase</b>		<b>\$507.50</b>
				<b>Total this Project</b>		<b>\$507.50</b>
				<b>Total this Report</b>		<b>\$507.50</b>



June 3, 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.: 730-1001-14

Dear Mr. Reso:

Attached please find Invoice No. 14 for professional services on the above referenced project in the amount of **\$8,562.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in black ink, appearing to read '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

June 3, 2022  
Project No: B7301001.00  
Invoice No: 14

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

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

**Professional Services from May 1, 2022 to May 28, 2022**

Phase 004 Roadway Improvements Phase 4  
Task 20 Design

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design	41,500.00	100.00	41,500.00	36,125.00	5,375.00
Total Fee	41,500.00		41,500.00	36,125.00	5,375.00
Total Fee					5,375.00
Total this Task					\$5,375.00

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Bidding	6,375.00	50.00	3,187.50	0.00	3,187.50
Total Fee	6,375.00		3,187.50	0.00	3,187.50
Total Fee					3,187.50
Total this Task					\$3,187.50
Total this Phase					\$8,562.50

**Billings to Date**

	Current	Prior	Total
Fee	8,562.50	36,125.00	44,687.50
Totals	8,562.50	36,125.00	44,687.50
Total this Invoice			\$8,562.50







Covington Civil & Environmental, LLC  
2510 14th Street, Suite 1010  
Gulfport, MS 39501  
228-396-0486

Project Title  Project Number  Invoice #		Turnberry Detention Pond Design			
		16175.08			
		16175.08-35			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Stormwater Master Plan Phase II	\$ 98,120.00	\$ 37,285.60	\$ 7,849.60	\$ 80,458.40	46%
Total	\$ 98,120.00	\$ 37,285.60	\$ 7,849.60	\$ 80,458.40	46%

**DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE**Federal Disaster Number: FEMA-4626-DR-MSEntity's Name: City of DiamondheadGoverning Body Type: Municipality**Applicant Agent Information**Name: Jon McCrawOfficial Title: Interim City ManagerAddress: 5000 Diamondhead CircleCity/State/Zip: Diamondhead, MS 39525Work Phone: 228-222-4626

Cell Phone: \_\_\_\_\_

Email Address: jmccraw@diamondhead.ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

**Certifying Official Information (Cannot be the same as the Applicant Agent):**Name: Jeannie KleinTitle: City ClerkDate: 06/22/22

Signature: \_\_\_\_\_

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.



## STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

**DISASTER: FEMA-4576 -DR-MS**

**APPLICANT FIPS #:** 04519100-00

**APPLICANT NAME:** City of Diamondhead

*This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.*

**The designated representative of the Applicant certifies that:**

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicants.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

**Certifying Official (Cannot be the Applicant Agent):**

**Jeannie Klein**

NAME (Print) \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**Applicant Agent:**

**Jon McCraw**

NAME (Print) \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**MEMA Only**

**Governor's Authorized Representative:**

Stephen C. McCraney, Executive Director

NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_





## COASTAL MISSISSIPPI DAY AT THE NESHOPA COUNTY FAIR

**THURSDAY, JULY 28, 2022**

For only the third time in the Fair's 130+ year history, the Coast has been asked to sponsor an entire day!

As part of this historic event, entities from the across the Coast will be allowed to set up tents around the historic pavilion to showcase their business/cause.

The cost for participating is \$0



**SPONSORED BY GULF COAST BUSINESS COUNCIL**

**CONTACT BEN HUNTER FOR DETAILS AT (601) 408-1000 OR [BHUNTER@MSGCBC.ORG](mailto:BHUNTER@MSGCBC.ORG)**

- Tents, booths, tables or exhibits representing any advocacy group or issue, political party, political cause, political candidate or elected officials are not allowed at any time.
- The NCF Sponsorship and Program Committees in conjunction with the NCF Management retain sole and discretionary authority in granting of tent space and set up.
- Tents shall be of the "pop up" style, no larger than 10' x 10'. No tents will be allowed that are supported by extended ropes and ground stakes.
- Tables and chairs are not provided by the NCF Association. No electrical service is provided and no generators for electrical service are allowed for any tents.
- Items cannot be sold from tents, and free distribution of concession products is prohibited, with the exception of bottled water, which may be distributed. Promotional material, except for political purposes, may be distributed.
- There will be no complimentary tickets issued by the NCF for any personnel associated with the tent beyond a reasonable number (limited to 3 per tent) as approved by the NCF Sponsorship and Program Committees.
- Vehicles used to transport tents and supplies into Founders Square must be removed immediately after the initial unloading. Vehicles may enter through Gate 2 beginning at 6 a.m. and must be unloaded and back out the gate by 8 a.m. They will be allowed back in at 2 p.m. to load up.
- "Neshoba County Fair", "Mississippi's Giant Houseparty" and "The Neshoba County Fair, Mississippi's Giant Houseparty" are registered trademarks of The Neshoba County Fair and may not be used in any fashion without the permission of The Neshoba County Fair Association.
- No tents promoting gaming establishments

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

City of Diamondhead, MS  
Request for Council Action

TO: \_\_\_\_\_ Council \_\_\_\_\_

FROM: \_\_\_\_\_ Mayor \_\_\_\_\_

DATE: \_\_\_\_\_ 06-15-2022 \_\_\_\_\_

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

AGENDA LOCATION: ☐ Consent Agenda ☐ Regular Agenda

AGENDA DATE REQUESTED

June 21, 2022

**ORDINANCE/RESOLUTION CAPTIONS or ISSUE:**

Motion to provide an update to Mayor and Council for the next meeting on July 5, 2022, for every open engineering work assignment with the following information:

Current Percent complete  
 Projected 50% Completion Date  
 Projected 90% Completion Date  
 Projected Final Completion Date  
 Projected Advertisement to Bid Date

**REQUIRED SIGNATURE**

REQUESTED BY:

COUNCIL ACTION:

☐ Approved
 ☐ Denied
 ☐ Tabled/Deferred
 ☐ Info Only

Completed:



Agenda Item #2022-230

City of Diamondhead, MS  
Request for Council Action

---

TO: Mayor/Council/City ClerkFROM: John Cumberland Councilmember- Ward 3DATE: 6/17/22

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

AGENDA LOCATION: ☐ Consent Agenda ☒ Regular Agenda

AGENDA DATE REQUESTED

6/21/22

**ORDINANCE/RESOLUTION CAPTIONS or ISSUE:**

Motion to establish Interim City Manager salary/compensation.

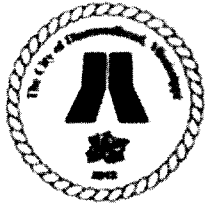
**REQUIRED SIGNATURE**

REQUESTED BY:

COUNCIL ACTION:

☐ Approved ☐ Denied ☐ Tabled/Deferred ☐ Info Only

Completed:



City of Diamondhead, MS

# Docket of Claims Register -

Item No. 16.

APPKT01756 - 06.21.22 DOCKET

By Vendor Name

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT159704	AGJ	06/21/2022	96521	MS OFFICE 2021	001-301-501.00	Supplies	245.00	245.00
							245.00	
DKT159705	Bayou Concrete LLC	06/21/2022	244594	CONCRETE FOR CARDINAL #4	001-301-584.00	Plastic Pipe	3,328.00	3,448.00
					001-301-584.00	Plastic Pipe	120.00	
DKT159706	Coast Electric Power Association	06/21/2022	06.09.22-003	MONTHLY ELECTRIC BILL	001-140-630.00	Utilities - General	2,583.46	19,069.51
					001-301-630.00	Utilities - Streetlights & Other	4,044.25	
					001-301-630.00	Utilities - Streetlights & Other	92.20	
					001-301-630.00	Utilities - Streetlights & Other	49.40	
					001-140-630.00	Utilities - General	65.60	
					001-140-630.00	Utilities - General	48.17	
					001-301-630.00	Utilities - Streetlights & Other	47.20	
					001-301-630.00	Utilities - Streetlights & Other	47.20	
					001-301-630.00	Utilities - Streetlights & Other	383.28	
					001-301-630.00	Utilities - Streetlights & Other	61.73	
					001-301-630.00	Utilities - Streetlights & Other	51.60	
					001-301-630.00	Utilities - Streetlights & Other	9,346.16	
					001-301-630.00	Utilities - Streetlights & Other	1,208.90	
					001-301-630.00	Utilities - Streetlights & Other	1,040.36	
DKT159707	Covington Civil and Environmental LLC	06/21/2022	16175.08-35	WORK ASSIGNMENT #12-- STORMWATER MASTER PLAN	190-000-602.00	Professional Fees - Engineering	7,849.60	7,849.60
							7,849.60	
DKT159708	Delta World Tire	06/21/2022	3090	GATOR TIRE REPAIR	001-301-635.00	Professional Fees - R&M Outside Services	21.94	21.94
							21.94	
DKT159709	DIAMONDHEAD COUNTRY CLUB & POA	06/21/2022	JUNE2022	RENTAL OF MAINTENANCE YARD -- JUNE	001-301-640.00	Rentals	1,000.00	2,000.00
			MAY 2022	RENTAL OF MAINTENANCE YARD -- MAY	001-301-640.00	Rentals	1,000.00	
DKT159710	Diamondhead True Value	06/21/2022	A398989	PVC PIPE	001-301-584.00	Plastic Pipe	297.78	1,798.44
			C1435	ASPHALT	001-301-581.00	Asphalt/Concrete	1,500.66	

## Docket of Claims Register - Council

APPKT01756 - 0

Item No. 16.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159711	Diaz Brothers Printing	06/21/2022	4927	HISTORICAL SIGNS	001-140-650.00	Promotions	640.00	755.00
			4928	10TH ANNIVERSARY BANNER	001-140-650.00	Promotions	115.00	
DKT159712	Digital Engineering and Imaging Inc	06/21/2022	13	MONTHLY MAINTENANCE TO CITY GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	507.50	9,070.00
			14	ROADWAY IMPROVEMENTS PHASE 4	104-301-602.00	Professional Fees - Engineering	8,562.50	
DKT159713	Eagle Energy	06/21/2022	35158	GAS / DIESEL - PW	001-301-525.00	Fuel	1,479.94	3,849.58
					001-301-525.00	Fuel	7.57	
			35159		001-301-525.00	Fuel	2,362.07	
DKT159714	Eric Nolan	06/21/2022	2022-00	ARBORIST SERVICE	001-280-681.00	Other Services & Charges	100.00	400.00
			MD-PW-2022	ARBORIST SERVICES	001-280-681.00	Other Services & Charges	100.00	
			PL-GC2022		001-280-681.00	Other Services & Charges	100.00	
			SB-DHDE-2022	ARBORIST SERVICE	001-280-681.00	Other Services & Charges	100.00	
DKT159715	Fuelman	06/21/2022	06.12.22	FOR THE WEEK ENDING 06.12.22	001-200-525.00	Fuel	1,129.35	2,393.60
			NP62287915	FOR THE WEEK ENDING 06.05.2022	001-200-525.00	Fuel	1,101.38	
					001-280-525.00	Fuel	162.87	
DKT159716	GARY A FORTIER	06/21/2022	07.02 BAND	BAND FOR FOURTH OF JULY EVENT	001-140-650.00	Promotions	1,000.00	1,000.00
DKT159717	GULF COPY SYSTEMS LLC	06/21/2022	3740	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	24.66	547.16
					001-110-506.00	Copier Usage/Maintenance	66.00	
					001-140-506.00	Copier Usage/Maintenance	34.19	
					001-140-506.00	Copier Usage/Maintenance	234.05	
					001-200-506.00	Copier Usage/Maintenance	22.14	
					001-200-506.00	Copier Usage/Maintenance	137.92	
					001-301-506.00	Copier Usage/Maintenance	3.40	
					001-301-506.00	Copier Usage/Maintenance	24.80	
DKT159718	Hancock Bank credit card	06/21/2022	05/02/22	MEDC CONFERENCE HOTEL	001-140-615.00	Travel & Training	294.80	294.80
DKT159719	Hancock Bank lease payment	06/21/2022	8	LEASE PAYMENT NO 8	001-800-830.03	Note Principal Payment - City Hall 2015	84,876.00	108,272.12
					001-800-830.04	Note Interest Payment - City Hall 2015	23,396.12	

## Docket of Claims Register - Council

APPKT01756 - 0

Item No. 16.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159720	Hancock County Chamber of Commerce	06/21/2022	DH 5 2022	DIGITAL MARKETING & PUBLIC RELATIONS -- MAY 2022	001-140-623.00	Membership Dues/Fees	1,000.00	1,000.00
DKT159721	Hancock County Sheriffs Office	06/21/2022	2022-DH-005H	INMATE HOUSING FOR MAY 2022	001-200-689.00	Prisoner's Expense	240.00	240.00
DKT159722	Hancock County Solid Waste	06/21/2022	1090	MAY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	57,788.50	57,788.50
DKT159723	Kirks Tire Pros	06/21/2022	56699	TIRES - UNIT 688	001-200-635.00	Professional Fees - R&M Outside Services	249.60	373.55
					001-200-635.00	Professional Fees - R&M Outside Services	89.95	
					001-200-635.00	Professional Fees - R&M Outside Services	25.00	
					001-200-635.00	Professional Fees - R&M Outside Services	4.00	
					001-200-635.00	Professional Fees - R&M Outside Services	5.00	
DKT159724	Machado Patano PLLC	06/21/2022	13910	DIAMONDHEAD PARK	160-550-602.00	Profesional Fees - Engineer -DMR-Twin Lakes Pier	1,000.00	4,243.75
			13911	WORK ASSIGNMENT #03 -- HILO STREET DRAINAGE	190-000-602.00	Professional Fees - Engineering	2,212.50	
			13912	WORK ASSIGNMENT #01 -- 00-03-2022	001-280-602.00	Professional Fees - Engineering	1,031.25	
DKT159725	Marvin J Bobinger III	06/21/2022	APRIL2022	LOBBYING SERVICES FOR APRIL	001-653-601.00	Professional Fees - Consulting	4,000.00	8,000.00
			MAY2022	LOBBYING SERVICES FOR MAY	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT159726	MS Municipal Workers Compensation Group	06/21/2022	0383WC2020-AUDIT	WORKER'S COMPENSATION PREMIUM	001-140-625.00	Insurance	2,542.01	2,542.01
DKT159727	Orion Planning and Design	06/21/2022	3269	PROJECT #3 - ALOHA COMMERCIAL DISTRICT REGULATING	001-280-602.00	Professional Fees - Engineering	1,485.00	3,316.25
			3328	HOURLY CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	990.00	
			3438	MOD DESIGN MULTI-MODAL LANES	001-301-602.00	Professional Fees - Engineering	545.00	
			3563	PROJECT #2- ALOHA COMMERCIAL DISTRICT URBAN DESIGN	001-301-602.00	Professional Fees - Engineering	131.25	
			3566	HOURLY CONSULTING AGREEMENT	001-653-601.00	Professional Fees - Consulting	165.00	
DKT159728	RAM TOOL AND SUPPLY CO INC	06/21/2022	9503612253	EYE WAS STATION BOTTLE REFILLS	001-301-501.00	Supplies	79.98	79.98

## Docket of Claims Register - Council

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Item No. 16.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159729	S&L Office Supplies	06/21/2022	99775	TOILET PAPER	001-140-510.00	Cleaning & Janitorial	67.73	67.73
DKT159730	South MS Business Machines Gulfport	06/21/2022	333768-07	PAYMENT 45 OF 60 -- ADMIN	001-280-642.00	Rent - Copier	281.28	281.28
DKT159731	SunSouth LLC	06/21/2022	4295864	SCREW/FILTER	001-301-571.00	Repairs & Maintenance - Equipment	46.44	136.83
					001-301-571.00	Repairs & Maintenance - Equipment	48.16	
					001-301-571.00	Repairs & Maintenance - Equipment	42.23	
DKT159732	THE MCCLATCHY COMPANY LLC	06/21/2022	124778	DIAMONDHEAD NEWS - MAY	001-140-620.00	Advertising	453.00	453.00
DKT159733	UniFirst Corporation	06/21/2022	1530007889	UNIFORM RENTAL FOR THE WEEK ENDING 06/06/22	001-301-535.00	Uniforms	172.43	345.18
			1530009135	UNIFORM RENTAL FOR THE WEEK ENDING 06/13/22	001-301-535.00	Uniforms	172.75	
DKT159734	VULCAN MATERIALS COMPANY	06/21/2022	51177738	RIP RAP	001-301-583.00	Gravel, Sand, Rip Rap	1,957.47	1,957.47
DKT159735	WageWorks	06/21/2022	05.01.22-05.31.22	COBRA PAYMENT FOR MAY	001-140-625.00	Insurance	40.00	40.00
Total Claims: 32							Total Payment Amount:	241,880.28

# Diamondhead Monthly Statistics

May 2022

(Sections in italics not counted toward call total)

Item No.a.

False Alarms- Residential/ Business/ 911	23		
Civil Disputes / Escorts / Process	24		
Complaint / See An Officer	34	Stolen Vehicle	0
Death	3	Burglary – Residence	0
Disturbance	14	Burglary – Vehicle	3
Follow ups/ citizen call requests	729	Attempted Burglary	0
Juvenile Problem	2	Counterfeit Money	0
Lost/Found Item	4	Damage – Property	10
Miscellaneous	251	Embezzlement	1
		Forgery / Bad Check/Fraud	4
<b>TOTAL MISCELLANEOUS</b>	<b>1,084</b>	Malicious Mischief	1
		Recovered Stolen Vehicle	1
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)	5
		Trespassing	1
Animal Problem / Complaints	6	Unauthorized Use / Vehicle	0
Public Drunk	0		
Fire Structure / Vehicle	1	<b>TOTAL PROPERTY CRIME</b>	<b>26</b>
Fireworks	0		
Funeral Escort	0	Accident – Private Property	3
Littering/Dumping/Haz-Mat Spill	0	Accident – Public Roadway	11
Medical Emergency	6	Accident - Hit & Run	2
Missing/Runaway	3		
Parking Violation	2	<b>TOTAL ACCIDENTS/COLLISIONS</b>	<b>16</b>
Shots Fired	1		
Suicide / Threat / Attempt	0		
Suicide	1	Assist motorist	9
Suspicious / Person / Vehicle	41	Traffic Stop	131
Welfare Concern	0	<i>Traffic Citation (Adults)</i>	<i>19</i>
		<i>Traffic citation (minors)</i>	<i>3</i>
<b>TOTAL PUBLIC HEALTH &amp; SAFETY</b>	<b>61</b>	Traffic Fatality	0
Animal Bite	0	<b>TOTAL TRAFFIC</b>	<b>162</b>
Assault By Threat	0		
Assault	2		
Child Abuse / Neglect	0	<i>Warrant Arrests</i>	<i>10</i>
Domestic violence	1	<i>Drunk Driver (DUI) Arrests</i>	<i>1</i>
Harassment	0	<i>Traffic Arrests</i>	<i>0</i>
Harassing Phone Call	0	<i>Domestic Assault Arrests</i>	<i>1</i>
Robbery – Armed	0	<i>Other Arrests</i>	<i>1</i>
Sexual Abuse / Molestation	0	<b>TOTAL ARRESTS</b>	<b>13</b>
Stalking	0		
<b>TOTAL CRIMES AGAINST PERSON</b>	<b>3</b>	<b>TOTAL CALLS</b>	<b>1,330</b>

## CODE ENFORCEMENT

Item No.a.

Code Violations Through	May-22	Total	Closed	Open
Abandoned Vehicles				
Abandoned/Dilapidated/Deteriorated House (unoccupied)		0		
Advertising/Solicitation				
ATV		0		
Boats		2		2
Camper		4	3	1
Care of Premises		2	1	1
Cars in Yard		0		
Construction Equipment				
Dumpster (commercial)		0		
Dumpster (residential)				
Fence		0		
Furniture in Yard		0		
Golf Carts		0		
Graffiti		0		
High Grass (overgrown)/Shrubs		1		1
Jet Ski		0		
Lack of Maintenance (structure)		0		
Noise Violation		0		
Other		0		
Parking		3	2	1
Permit				
POD				
Pool		1		1
RV				
Signs		6		6
Slab/Driveway Removal				
Trailers		5	4	1
Trash & Rubbish		5	5	
Trash Cans				
Unapproved Structure				
Cumulative Totals		29		29

6/02/2022 9:44 AM

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

PAGE:

LICENSES: ALL

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

CLASSES: Include: PRIV

STATUS: ACTIVE

CITY LIMITS: INSIDE, OUTSIDE

SORTED BY: LICENSE NUMBER

EFFECTIVE DATES: 5/01/2022

EXPIRATION DATES: 0/00/000

COMMENT:

PAY STATUS:

Item No.a.

1/

9/

LE

*Privilege License - may 2022*

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED
01561	PRIV-SERV	MASSAGE THERAPY BY JACOB L	ACTIVE	PRIV	5/09/2022	
5/09/22-	9/30/22	745 KALEKI WAY		MASSAGE		5/09/2022

REPORT TOTALS: 1 LICENSES



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

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

ORIGINATION: 0/00/0000 THRU 99/99/9  
DUE: 5/01/2022 THRU 5/31/2  
RESOLUTION: 0/00/0000 THRU 99/99/9

Inspections - May 2022

		-----PRIORITY-----									TOTAL
		1	2	3	4	5	6	7	8	9	
STATUS	ACTIVE	25									25
	CLOSED	182									182
	VOIDED										
	SUSPENDED										
TOTALS		207									207

-----SEQUENCES-----		COUNT
TASK CODE		
3RD PARTY INSP - WRC		1
INSPECTION		155
REINSPECTION		44
REVIEW		7
TOTAL INCIDENTS		207

6/02/2022 9:50 AM

## PROJECT MASTER REPORT

PAGE:

PROJECTS: THRU ZZZZZZZZZZ

PROJECT TYPE: All

CONTRACTOR CLASS: All

REPORT SEQUENCE: - All Contractors

Item No.a.

CONTRACTORS: All

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

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

STATUS INCLUDED: All

ISSUED DATES: 5/01/2022 THRU 5/31/

Projects - May 2022

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

PROJECT TYPE	# OF PROJECTS	BALANCE
B01-SFR - SINGLE FAMILY RESIDENTI	4	2,280.25
B02-ADD - RESIDENTIAL ADDITION	1	0.00
B04-ACC - RESIDENTIAL ACCESSORY	3	0.00
B05-REP - RESIDENTIAL REPAIR	8	69.00
ELEC-COM - COMMERCIAL ELECTRICAL	1	50.00
ELEC-RES - RESIDENTIAL ELECTRICAL	6	200.00
ELES-RES - RESIDENTIAL SERVICE CH	1	0.00
FA-COM - COMMERCIAL FIRE ALARM	1	0.00
FENCE-RES - RESIDENTIAL FENCE	8	0.00
FLAT-RES - RESIDENTIAL FLATWORK	5	0.00
FLOOD - FLOODPLAIN	1	0.00
MECH-COM - COMMERCIAL MECHANICAL	1	0.00
MECH-RES - RESIDENTIAL MECHANICAL	4	0.00
POOL-RES - RESIDENTIAL POOL	1	417.00
PZ-01 - DEVELOPMENT	3	0.00
PZ-10 - REZONING	1	0.00
SIGN - SIGN	1	200.00
TREE - TREE REMOVAL	5	0.00
*** TOTALS ***	55	3,216.25