



Mayor Depreo	
Councilmember Maher	At-Large
Councilmember Finley	Ward 1
Councilmember Moran	Ward 2
Councilmember Sheppard	Ward 3
Councilmember Clark	Ward 4

AGENDA
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, August 17, 2021
6:00 PM CST
Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

Invocation
Pledge of Allegiance
Roll Call
Confirm or Adjust Agenda Order

Presentation Agenda.

Council Comments.

- a. The next Regular Meeting of the City Council will be held September 7, 2021 in Council Chambers City Hall located at 5000 Diamondhead Circle.
- b. The proposed FY22 Budget will be considered for adoption at the September 7, 2021 Regular Meeting.

City Manager's Report.

Public Comments on Agenda Items.

Policy Agenda.

1. FY22 Proposed Budget Presentation and Public Hearing.

Minutes:

2. Motion to approve the August 3, 2021 Regular Meeting Minutes.

Resolutions:

3. **2021-265:** Motion to adopt Resolution 2021-057 thereby appointing Mark G. Beisecker (Ward 4) to serve as Commissioner on the Diamondhead Water & Sewer District Board of Commissioners to fill an unexpired term beginning immediately and expiring September 29, 2025.

Consent Agenda:

4. **2021-258:** Motion to approve acquisition of real property with an appraised value of \$10,000 for permanent green space/drainage from Elliott Homes at a purchase price in amount of \$8,080.00, authorize payment for same, and authorize the City Manager to execute necessary documents relating to same.
5. **2021-259:** Motion to approve payment in the amount of \$194.00 to Machado Patano for plan review services - Preserve Phase 2.

- [6.](#) **2021-260:** Motion to approve Pay Application No. 2 in the amount of \$12,700.36 to ERS, Inc. for NRCS Grant Stabilization Project on Diamondhead Drive at Alkii Way.
- [7.](#) **2021-261:** Motion to approve amendment to existing Work Assignment 15 (00-03-2021) with Digital Engineering increasing the total assignment an additional \$2,000 for GIS Maintenance Services.
- [8.](#) **2021-262:** Motion to approve payments to Digital Engineering for professional services relating to Roadway Improvements Ph. 3 in the amount of \$1,175.00, Plan and Spec Review in the amount of \$1,260.00 and GIS Maintenance the amount of \$1,572.50.
- [9.](#) **2021-266:** Motion to approve to advertise for bids for the Hilo Street Drainage Repairs.
- [10.](#) **2021-268:** Motion to authorize grant application preparation and submittal to the Gulf Coast Community Foundation Jack A. & Gertrude W. Wilson Animal Welfare Fund in the amount of \$25,000 for the proposed dog park project.
- [11.](#) **2021-269:** Motion to accept and award the Debris Monitoring RFQ 2021-005 to Tetra Tech for a initial term of 3 years with 2 one-year renewal option and to authorize the City Manager to execute the contract for same.

Action Agenda.

- [12.](#) **2021-264:** Motion to conditionally approve the Final Plat of Deer Crossing Subdivision by Elliott Homes subject to the submittal of a performance bond and a maintenance bond for a period of 2 years.

Routine Agenda.

Claims Payable

- [13.](#) Motion to approve Payroll Payables APPKT01569 in the amount of \$48,891.37, PRCLAIM092 in the amount of \$29,875.60, PRCLAIM093 in the amount of \$29,642.41 and PRCLAIM094 in the amount of \$2,696.22.
- [14.](#) Motion to approve the Docket of Claims (DKT158719- DKT158754) in the amount of \$110,325.16.

Department Reports

- [a.](#) July 2021 Financial Reports
- [b.](#) Code Enforcement Report
Police Department Report
Privilege License Report
Building Department Report

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.2.
Councilmember Maher		
Councilmember Finley		Ward 1
Councilmember Moran		Ward 2
Councilmember Sheppard		Ward 3
Councilmember Clark		Ward 4

MINUTES
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, August 03, 2021
6:00 PM CST
Council Chambers, City Hall

Call to Order.

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

Invocation-Councilmember Moran

Pledge of Allegiance

Roll Call

PRESENT

Mayor Nancy Depreo - via teleconference

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 2 Alan Moran

Ward 3 Ricky Sheppard

Ward 4 Charles Clark

Confirm or Adjust Agenda Order

Motion made by Ward 1 Finley, Seconded by Ward 3 Sheppard confirm the agenda order.

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

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

Council Comments.

1. The next Regular Meeting of the City Council will be August 17, 2021 at 6:00 p.m. in City Hall Council Chambers.
2. The proposed budget and millage rate for Fiscal Year 2022 will be presented next Regular Meeting of the City Council on August 17, 2021 at 6:00 p.m.
3. The proposed FY22 Budget for the City of Diamondhead will be adopted at the September 7, 2021 Regular Meeting to be held at 6:00 p.m. in City Hall Council Chambers.
4. The City's Dog Park Project qualified as a finalist for a Pet Safe Bark for Your Park Grant. The grant will be awarded to the project receiving the most votes and winners will be announced on

September 2nd. Residents can begin voting daily August 3rd through August 31st. The City will use all media outlet to encourage voting and residents are being asked to the same. Remember to vote everyday at www.barkforyourpark.petsafe.com.

City Manager's Report.

1. Paddle Paradise – This event is scheduled for Saturday, September 25 at the Diamondhead Marina. Early registration will be opening soon where you can register online, and sponsorship opportunities are available for businesses wishing to put their logo on the back of the t-shirt. Registration will be from 8am to 9:30am. The paddle will begin at 9:30am. A David Mayley Band will play from 11am to 2pm at Lazy Gator. Food and drinks are available for sale at the restaurant. We will have educational booths on site as well. All are invited to this free event.
2. Notice of Intent for MEMA – I asking for authorization to send a notice of intent to MEMA for several potential projects as listed on the agenda. This puts MEMA on notice that we intend to submit something, and we are on their radar for future funding opportunities. This is recommended by Rostan Solutions, and it does not obligate the city to any financial commitment for this process at this time.
3. Mayor's Youth Leadership Council – Defer to Mayor Depreo.
4. Recycling Dumpsters – Waste Management has notified us that there was a fire at the vendor they bring the recycling materials in Pensacola, FL. Until the facility can reopen, the recycling dumpsters have been removed and this service has been suspended.
5. Drainage – We know many want a fast solution to some of the drainage problems that have been submitted to the city. Our staff is working daily to dig and clean ditches. We hired Covington Engineering to do a H&H drainage analysis for sub-basin A. This will take time. We ask residents to be patient.

Public Comments on Agenda Items as follows:

John Thomas - opposed to MDGA, Inc. Subdivision Case File #202100255.
Gordon Buckner - opposed to MDGA, Inc. Subdivision Case File #202100255.
Jerry Schumm -- opposed to MDGA, Inc. Subdivision Case File #202100255.
Stephen Kulikowski - opposed to MDGA, Inc. Subdivision Case File #202100255.
Eileen O'Brien - opposed to MDGA, Inc. Subdivision Case File #202100255.
Penny Crawford - opposed to MDGA, Inc. Subdivision Case File #202100255.
Devin Goodwin opposed to MDGA, Inc. Subdivision Case File #202100255.
Warren Gardner - opposed to MDGA, Inc. Subdivision Case File #202100255.

Policy Agenda.

Minutes:

Motion made by Ward 3 Sheppard, Seconded by Councilmember-At-Large Maher to approve the Minutes of July 20, 2021 Regular Meeting and July 21, 2021 Recess Meeting.

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

MOTION CARRIED UNANIMOUSLY

Resolutions:

- 3. 2021-251:** Motion to adopt Resolution 2021-056 thereby concurring with The Planning Commission recommendation and approving the City of Diamondhead Text Amendment to require all drawings to be computer aided design (CAD) in the Subdivision Regulations (Ordinance Number 2020-001). The proposed text amendment shall add to Article 301.4. "All drawings shall be computer aided design (CAD)". The proposed text amendment shall also add to Article 302.1. "All drawings shall be computer aided design (CAD)". The proposed text amendment shall also add to Article 304.1. "All drawings shall be computer aided design (CAD)". Article 304.1 b shall also be amended. After "The plans and specifications shall be prepared in accordance with good engineering practice and City of Diamondhead's design standards". Insert "All drawings shall be computer aided design". The Case File Number is 202100267.

Motion made by Ward 4 Clark, Seconded by Ward 3 Sheppard to adopt Resolution 2021-056 thereby concurring with The Planning Commission recommendation and approving the City of Diamondhead Text Amendment to require all drawings to be computer aided design (CAD) in the Subdivision Regulations (Ordinance Number 2020-001). The proposed text amendment shall add to Article 301.4. "All drawings shall be computer aided design (CAD)". The proposed text amendment shall also add to Article 302.1. "All drawings shall be computer aided design (CAD)". The proposed text amendment shall also add to Article 304.1. "All drawings shall be computer aided design (CAD)". Article 304.1 b shall also be amended. After "The plans and specifications shall be prepared in accordance with good engineering practice and City of Diamondhead's design standards". Insert "All drawings shall be computer aided design". The Case File Number is 202100267.

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

MOTION CARRIED UNANIMOUSLY**Consent Agenda:**

Motion made by Ward 1 Finley, Seconded by Ward 3 Sheppard to approve the following agenda items by consent:

- 4. 2021-198:** Motion to approve Budget Amendments 2021-26, 2021-27, 2021-28, 2021-29, 2021-30.
- 5. 2021-246:** Motion to approve payment to Linfield, Hunter & Junius, Inc. in the amount of \$6,217.50 for professional services relating to the Master Plan for Undeveloped Areas.
- 6. 2021-247:** Motion to approve payments Pickering Firm professional services in the amount of \$7,790.45 for the Lilly Pond Dredging Project, in the amount of \$8,744.53 for Channel Stabilization Diamondhead Drive East (NRCS Grant) and in the amount of \$1,593.20 for the Diamondhead Drive East Retention Pond Dredging.
- 7. 2021-248:** Motion to authorize Notice of Intent's to Mississippi Emergency Management Agency (MEMA) for funding for Stormwater/Runoff Detention Diamondhead Drive East Detention Pond, city-wide drainage control projects, city-wide erosion control and stream bank stabilization projects and residential mitigation projects.

8. **2021-249:** Motion to approve payment to Chiniche Engineering & Surveying in the amount of \$5,400.98 for professional services related to East Aloha Improvement Project re-design.
9. **2021-254:** Motion to ratify approval of Change Order No. 1 to the contract with ERS, Inc. increasing the contract an additional amount of \$21,420 for a total of \$364, 320 and adding 20 additional calendar days amending substantial completion to September 4, 2021 for the Channel Stabilization Project (NRCS Grant) with ERS Inc.
10. **2021-256:** Motion to approve Change Order No. 1 to the contract with Warren Paving, Inc. in the net increase amount of \$11,037.50 revising the total contract \$450,615.70 to include additional paving on East Aloha in the Roadway Improvements Phase 3 Project.
11. **2021-257:** Motion to create Mayor's Youth Leadership Council (MYLC).

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

MOTION CARRIED UNANIMOUSLY

Action Agenda.

12. **2021-252:** Motion to concur with the Planning Commissions recommendation approving the Sketch Plat for The Preserve Subdivision Phase 2. The Sketch Plat is a 25 lot development having lot sizes ranging from the smallest lot of 7,025 sf to the largest lot of 12,906 sf. The total number of acres is approximately 8.97 acres as part of a larger parcel of 28 acres. The current zoning of lots is R-2 medium density single Family. The property is generally located north of and adjacent to The Preserve Subdivision Phase 1. The case file number is 202100255.

Motion made by Ward 1 Finley, Seconded by Ward 2 Moran to concur with the Planning Commissions recommendation approving the Sketch Plat for The Preserve Subdivision Phase 2. The Sketch Plat is a 25 lot development having lot sizes ranging from the smallest lot of 7,025 sf to the largest lot of 12,906 sf. The total number of acres is approximately 8.97 acres as part of a larger parcel of 28 acres. The current zoning of lots is R-2 medium density single Family. The property is generally located north of and adjacent to The Preserve Subdivision Phase 1. The case file number is 202100255.

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

MOTION CARRIED UNANIMOUSLY

13. **2021-253:** Motion to concur with The Planning Commission recommendation approving MDGA, LLC Sketch Plat for a new subdivision. The Sketch Plat is for a 73 single family lot subdivision on a 19.86 Acre tract of land, parcel number 132A-01-03-113.000. The subject property is in NW ¼ of Section 2 Township 8S Range 14W. The lot sizes range from the smallest of 6,000 sf to the largest lot of 13,368 sf. The property is located East of Kalipekona Way and Kaiki Drive, west of Pine Golf Course Hole # 15 & 16, north of Kaiki Drive and south of Kalipekona Way. Entrances will be the south end of Iona Street, south end of Koula Drive and east end of Hoaka Lane. The case file number is 202100189.

Bobby Henrich address the Council on behalf of the developer explaining the Sketch Plat phase and offered to answer any questions.

Motion made by Ward 1 Finley, Seconded by Ward 3 Sheppard to concur with The Planning Commission recommendation approving MDGA, LLC Sketch Plat for a new subdivision. The Sketch Plat is for a 73 single family lot subdivision on a 19.86 Acre tract of land, parcel number 132A-01-03-113.000. The subject property is in NW ¼ of Section 2 Township 8S Range 14W. The lot sizes range from the smallest of 6,000 sf to the largest lot of 13,368 sf. The property is located East of Kalipekona Way and Kaiki Drive, west of Pine Golf Course Hole # 15 & 16, north of Kaiki Drive and south of Kalipekona Way. Entrances will be the south end of Iona Street, south end of Koula Drive and east end of Hoaka Lane. The case file number is 202100189.

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

MOTION CARRIED UNANIMOUSLY

Routine Agenda.

Claims Payable

14. Motion to approve Docket of Claims (DKT158665- DKT158702) in the amount of \$178,022.49.

Motion made by Ward 1 Finley, Seconded by Ward 3 Sheppard to approve Docket of Claims (DKT158665- DKT158702) in the amount of \$178,022.49.

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

MOTION CARRIED UNANIMOUSLY

Department Reports

Motion made by Ward 4 Clark, Seconded by Ward 3 Sheppard to accept departmental reports.

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

MOTION CARRIED UNANIMOUSLY

Public Comments on Non-Agenda Items-None.

Adjourn/Recess.

At 7:16 p.m. and with no further business to come before the Council, motion made by Ward 1 Finley and seconded by Ward 2 Moran to adjourn.

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

MOTION CARRIED UNANIMOUSLY

Nancy Depreo
Mayor

Jeannie Klein
City Clerk

Agenda Item # 2021-265

City of Diamondhead, MS
Request for Council Action

TO: Honorable Mayor and Members of Council
FROM: Charles "Chuck" Clark – Ward 4

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

AGENDA LOCATION: ☐ Consent Agenda ☒ Regular Agenda

AGENDA DATE REQUESTED 08/17/21

ORDINANCE/RESOLUTION CAPTIONS or ISSUE:

Resolution appointing Mark G. Beisecker as Commissioner for the Diamondhead Water & Sewer District to fill unexpired term (Lamb) effective immediately and expiring September 29, 2025.

SUMMARY BACKGROUND:

Vacancy currently exists due to resignation of seated commissioner.

IMPACT IF DENIED:

IMPACT IF APPROVED:

FINANCIAL IMPACT:

REQUIRED SIGNATURES

REQUESTED BY:

City Manager:

City Attorney:

COUNCIL ACTION:

☐ Approved ☐ Denied ☐ Tabled/Deferred ☐ Info Only Completed:

RESOLUTION OF THE COUNCIL OF THE CITY OF DIAMONDHEAD APPOINTING MARK B. BEISECKER TO SERVE AS A COMMISSIONER (UNEXPIRED TERM - LAMB) FOR THE DIAMONDHEAD WATER & SEWER DISTRICT BOARD OF COMMISSIONERS

WHEREAS, the Mayor and Council (the governing body) for the City of Diamondhead have been vested the authority as of July 1, 2015 with the passage of House Bill No. 896 amending MS Code §19-5-167 to appoint the five commissioners to serve on the Diamondhead Water and Sewer District Board of Commissioners, that one (1) Commissioner from each Ward within the City of Diamondhead be appointed and further that such appointment shall be for a term of five (5) years, and

WHEREAS, the resignation of Ward 4 Commissioner Lamb on April 15, 2021 created a vacancy and now necessitates an appointment to the Diamondhead Water & Sewer Commission for the unexpired portion of a five (5) year term that will expire on September 28, 2025, and

NOW, THEREFORE, BE IT RESOLVED, the Council of the City of Diamondhead do hereby appoint (Ward 4) Resident Mark G. Beisecker, to serve as Commissioner to be seated on the Board of Commissioners for the Diamondhead Water & Sewer District for the remainder of the of five (5) year term effective immediately and expiring on September 28, 2025.

SO BE IT RESOLVED, this the _____ day of _____, 2021.

The above and foregoing Resolution of the 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	Other
Mayor Depreo	_____	_____	_____
Councilmember Finley	_____	_____	_____
Councilmember Moran	_____	_____	_____
Councilmember Sheppard	_____	_____	_____
Councilmember Clark	_____	_____	_____
Councilmember Maher	_____	_____	_____

APPROVED _____
Mayor Nancy Depreo

ATTEST: _____
Jeannie Klein, City Clerk

seal



2021-258

Item No.4.

5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

August 11, 2021

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

Dear Councilmembers:

Re: Purchase Drainage Lot #58 – Elliott Homes

Attached is an purchase agreement from Elliott Homes for the sale of Lot 58 (9846 Kaimuki Way). This lot will be serve as permanent greenspace for drainage. Two separate independent appraisals on the property were conducted on the property to obtain a value as follows:

Allen Purvis and Associates	\$8,200
Valbridge	\$10,000

Elliott homes has offered the parcel to the City for a purchase price of \$8,080. It is my recommendation to purchase Lot #59 from Elliott Homes for the purchase price of \$8,080, authorize payment and to authorize the City Manager to execute necessary documents to complete the acquisition.

Sincerely,


Michael Reso
City Manager

MR;jk



CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE

The undersigned Seller agrees to sell the undersigned Buyer who agrees to buy the herein-described property on the terms and conditions stated below.

1. SELLER: Elliott Homes LLC
2. BUYER: City of Diamondhead
3. DESCRIPTION: LOT 58 BLK 6 PH 2 UN 7, Diamondhead, MS Hancock County
Parcel: 067H-2-25-226.000
4. PRICE: The Purchase price of the property is: \$ \$8,080.00
Payable as follows: CASH or Certified Funds at closing
5. TAXES: Taxes for the current year are to be: PRORATED
6. TITLE: The Seller is to furnish General Warranty Deed.
7. POSSESSION: Possession of said property is to be delivered: AT CLOSING
8. DEPOSIT: **\$0.00** – Deposited with **Law Office of Derek Cusick** within 5 days of execution by all parties.
9. OFFER: This offer is good and irrevocable until:
10. INSPECTION: **10** days from accepted contract by all parties.
11. CLOSING: On or before **30** days from accepted contract by all parties.
12. COSTS: Buyer to pay for all due diligence expenses relating to their investigation of the property, Seller to pay for clear title including all previous POA dues taxes up to date. Buyer to pay for all closing costs
13. ACCEPTANCE: The provisions of this contract shall apply to and the heirs, executors, administrators, successors and assigns of the respective parties hereto.
14. ATTORNEYS FEES: If it becomes necessary to ensure the performance or the conditions of this contract to employ an attorney then the defaulting party or parties agree to pay reasonable attorney fees and cost there within.

15. STATEMENT:

Each undersigned party to this transaction acknowledges that they have read and understands this contract and hereby acknowledges receipt of a copy of document. When herein used, the singular includes the plural and the masculine includes the feminine.

BY: _____
BUYER
PRINT _____

BY: _____
BUYER
PRINT _____

BY: _____
BUYER
PRINT _____

BY: _____
BUYER
PRINT: _____

DATE: _____

PHONE: _____

EMAIL: _____

BY: _____

SELLER

PRINT: Joshua Fleming, Elliott Homes, LLC

DATE: 8.10.2021

PHONE: 941.468.1058

EMAIL: jfleming@myelliottthome.com



2021-259

Item No.5.

5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

August 10, 2021

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

Dear Councilmembers:

Re: Payment to Machado Patano – City Hall Parking Lot Design

Attached for your review and consideration is an invoice for payment to Machado Patano in the amount of \$194.00 for the Developer Plan/Spec Review Services relating to the Preserve Phase Sketch Plat.

If you find this document to be in order, please authorize payment of the invoice presented.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael Reso", is written over the printed name.

Michael Reso
City Manager

MR:jk



2021-259

Item No.5.

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

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

Invoice number 13070
Date 08/06/2021

Project **0275.20.002 Diamondhead Master
Services Plan Review**

Professional Services through July 31, 2021

PO # 2020-0487

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
PRESERVE PH2 SKETCH PLAT	0.00	0.00	202.50	396.50	-396.50	194.00
Total	0.00	0.00	202.50	396.50	-396.50	194.00

Fees

Preserve PH2 Sketch Plat

	Hours	Rate	Billed Amount
Sr. Professional Engineer			
Nicholas W. Moody			
Project Time	2.00	97.00	194.00
Revised Rev 1 of the Sketch Plat			

Invoice total **194.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13070	08/06/2021	194.00	194.00				
Total		194.00	194.00	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick
Principal



2-21-260

Item No.6.

5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

August 10, 2021

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

Dear Councilmembers:

Re: Pay Application No. 2– Channel Stabilization, Diamondhead Drive East @at Alkii Way
NRCS Grant NRCS204423XXXC080

Presented for your approval for payment is the attached Pay Application No. 2 in the amount of \$12,700.36 to ERS, Inc. for the above reference project. Also attached is the engineer's approved application and payment concurrence correspondence.

Thank you in advance for your consideration and approval in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael Reso", is written over the printed name.

Michael Reso
City Manager

MR:jk

207-260

Item No.6.



Tuesday, August 10, 2021

Michael Reso
City Manager
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525
Sent via email to: mreso@diamondhead.ms.gov

Re: Pay Application Two (2)
NRCS Grant-Channel Stabilization at Diamondhead Drive @ Alkii Way; NRCS204423XXC080
Pickering Firm, Inc. Project No. 25748.00

Michael –

Transmitted herewith is a copy of Pay Application Two (2) for the above referenced project and contract. We recommend payment approval of the Estimate for ERS, Inc. in the amount of **\$12,700.36** by the City of Diamondhead at the next available board meeting.

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

Sincerely,

PICKERING FIRM, INC.

A handwritten signature in blue ink, appearing to read "Cara Wagner".

Cara Wagner, PE

Enclosures (1): Todd Roberts, ERS, Inc.

	Application Period: 4/29/21 > 5/8/21	Application Date: 8/9/21
To (Owner): CITY OF DIAMONDHEAD	From (Contractor): ERS, INC., 1635 LELIA DR., SUITE 202 JACKSON, MS 39216	Via (Engineer) CARA WAGNER, P.E.
Project: Channel Stabilization; Diamondhead Dr @ Alkii Way	Contract:	
Owner's Contract No.: NR204423XXXXC080	Contractor's Project No.: 2103	Engineer's Project No.: 25748.00

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	21,420.00	
TOTALS	21,420.00	
NET CHANGE BY CHANGE ORDERS	21,420.00	

START DATE: _____

END DATE:

- | END DATE: <u> </u> | | 342,905.00 |
|--|----|------------|
| 1. ORIGINAL CONTRACT PRICE | \$ | 21,420.00 |
| 2. Net change by Change Orders | \$ | 364,325.00 |
| 3. CURRENT CONTRACT PRICE (Line 1 ± 2) | \$ | |
| 4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate) | \$ | 72,373.80 |
| 5. RETAINAGE: | | |
| a. <u> 5 </u> % x \$ <u> </u> Work Completed..... | \$ | 3,618.69 |
| b. <u> </u> % x \$ <u> </u> Stored Material | \$ | |
| c. Total Retainage (Line 5a + Line 5b) | \$ | 68,755.11 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... | \$ | 56,054.75 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | 12,700.36 |
| 8. AMOUNT DUE THIS APPLICATION | \$ | |
| 9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above) | \$ | |

CONTRACTOR'S CERTIFICATION

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

TODD ROBERTS, PRESIDENT

By:

Date: 8/8/21

Payment of: \$ 12,700.36
(Line 8 or other - attach explanation of other amount)

is recommended by:  08/10/2021
(Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____ (Date) _____

Approved by: _____ (Date) _____

Page 18

EXHIBIT "C"
WORK ASSIGNMENT
WORK ASSIGNMENT NO. 15A
GIS SYSTEM MAINTENANCE FY21

PROJECT NUMBER: 00-08-2021

This Work Assignment is executed in accordance with the Master Services Agreement entered into by **THE CITY OF DIAMONDHEAD** and **DIGITAL ENGINEERING**, on the 29th day of October, 2017.

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

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

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

WHEREAS, Under no circumstances shall the amount payable by the Owner for this assignment exceed \$12,000.00 (Total of all Charges) without the prior consent of both parties.

NOW THEREFORE, the parties hereto do further contract and agree to increase the amount payable by **\$2,000.00** for services rendered to the above Agreement.

WORK ASSIGNMENT TERM

No new Work Assignments shall be executed after October 29, 2021.

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until October 29, 2021., at 11:59 P.M/ CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBE GOAL

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

KEY PERSONNEL

PRINCIPAL ENGINEER
L. Bruce Newton, PE

SENIOR PROJECT MANAGER
John M. Stein, PE

PROFESSIONAL ENGINEER
Christina Wheeler-Shurley, PE

CADD TECHNICIAN
Michael Prine

CLERICAL
Candice Cox

SCHEDULE

This Work Assignment will include maintenance to the City of Diamondhead GIS system, as requested by the City of Diamondhead, for a period not to exceed past October 29, 2021.

MAXIMUM ALLOWABLE COST**Contract Maximums:**

Under no circumstances shall the amount payable by the Owner for this assignment exceed **\$14,000.00** (Total of all Charges) without the prior consent of both parties. The Labor Rate has been identified in Table 1: Rate Schedule for Labor Hours.

Table 1: Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE
L. Bruce Newton, PE	PRINCIPAL ENGINEER	\$ 135
John M. Stein, PE	SENIOR PROJECT MANAGER	\$ 105
Christina Wheeler-Shurley, PE	PROFESSIONAL ENGINEER	\$ 97
Michael Prine	CADD TECHNICIAN	\$ 50
Candice Cox	CLERICAL	\$ 43

Both parties hereto represent that they have authority to enter into this Work Assignment No. 15A, as "Exhibit "C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

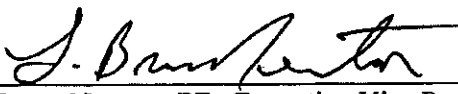
SO EXECUTED AND AGREED THIS THE _____ DAY OF _____, 2021.

CITY OF DIAMONDHEAD

Michael Reso, City Manager

WITNESS this my signature in execution hereof, this the 11th day of August, 2021,

DIGITAL ENGINEERING


L. Bruce Newton, PE., Executive Vice President

ATTEST: 



2021-262

Item No.8.

5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

August 10, 2021

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

Dear Councilmembers:

Re: Payments to Digital Engineering

Presented for your approval for payment are the following invoices from Digital Engineering:

No. 101	\$1,572.50	GIS Maintenance
No. 102	\$1,175.00	Roadway Improvements Phase 3
No. 103	\$1,260.00	Developer Plan/Spec Review

Thank you in advance for your consideration and approval in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "M. Reso", is written over the printed name.

Michael Reso
City Manager

MR:jk



DIGITAL ENGINEERING & IMAGING, INC.

2021-262

Item No.8.

August 3, 2021

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

Re: Engineering Master Services Agreement (2018)
Work Order No. 16 Roadway Improvements Project Ph. 3
DE Invoice No.: 730-1000-102

Dear Mr. Reso:

Attached please find Invoice No. 102 for professional services on the above referenced project in the amount of **\$1,175.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

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

L. Bruce Newton, P.E.
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey



Enclosures

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

August 3, 2021

Project No: B7301000.00

Invoice No: 102

Project B7301000.00 Master Services Agreement

Professional Services from June 27, 2021 to July 31, 2021

Phase 016 Roadway Improvements Ph. 3

Task 20 Design

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design	19,440.00	100.00	19,440.00	19,440.00	0.00
Bidding	3,000.00	100.00	3,000.00	3,000.00	0.00
Construction Administration	7,800.00	38.4615	3,000.00	2,000.00	1,000.00
Record Drawings	2,000.00	0.00	0.00	0.00	0.00
Total Fee	32,240.00		25,440.00	24,440.00	1,000.00
Total Fee					1,000.00
Total this Task					\$1,000.00

Task 45 Resident Inspection

Professional Personnel

	Hours	Rate	Amount	
Vanney, Ronald	2.50	70.00	175.00	
Totals	2.50		175.00	
Total Labor				175.00
Total this Task				\$175.00
Total this Phase				\$1,175.00
Total this Invoice				\$1,175.00

Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 102 Dated 8/3/2021

Tuesday, August 3, 2021

11:56:51 AM

Project	B7301000.00	Master Services Agreement
Phase	016	Roadway Improvements Ph. 3
Task	45	Resident Inspection

Professional Personnel

			Hours	Rate	Amount
0099	70 - Vanney, Ronald	7/29/2021	2.50	70.00	175.00
	Totals		2.50		175.00
	Total Labor				175.00

Total this Task \$175.00

Total this Phase \$175.00

Total this Project \$175.00

Total this Report \$175.00



DIGITAL ENGINEERING & IMAGING, INC.

Item No.8.

August 3, 2021

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

Re: Engineering Master Services Agreement (2018)
Work Order No. 17 Developer Plan and Spec Review (FY21)
DE Invoice No.: 730-1000-103

Dear Mr. Reso:

Attached please find Invoice No. 103 for professional services on the above referenced project in the amount of **\$1,260.00** 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.
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



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

August 3, 2021
 Project No: B7301000.00
 Invoice No: 103

Project B7301000.00 Master Services Agreement

Professional Services from June 27, 2021 to July 31, 2021

Phase 017 Review Developer Plans and Spec FY21

Task 01 The Preserve Subdivision Ph. 1

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	1.00	105.00	105.00	
Stein, John	8.00	105.00	840.00	
Totals	9.00		945.00	
Total Labor				945.00
		Total this Task		\$945.00

Task 02 Bayou Circle Code Enforcement

Professional Personnel

	Hours	Rate	Amount	
Shurley, Christina	2.00	105.00	210.00	
Totals	2.00		210.00	
Total Labor				210.00
		Total this Task		\$210.00

Task 04 Casano- Koula Dr. and Iona St.

Professional Personnel

	Hours	Rate	Amount	
Stein, John	1.00	105.00	105.00	
Totals	1.00		105.00	
Total Labor				105.00
		Total this Task		\$105.00

Total this Phase \$1,260.00

Total this Invoice \$1,260.00

Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 103 Dated 8/3/2021

Tuesday, August 3, 2021

11:58:44 AM

Project B7301000.00 Master Services Agreement

Phase 017 Review Developer Plans and Spec FY21

Task 01 The Preserve Subdivision Ph. 1

Professional Personnel

			Hours	Rate	Amount
0121	35 - Shurley, Christina	7/19/2021	.50	105.00	52.50
0121	35 - Shurley, Christina	7/21/2021	.50	105.00	52.50
0111	35 - Stein, John	7/2/2021	.50	105.00	52.50
0111	35 - Stein, John	7/6/2021	.50	105.00	52.50
0111	35 - Stein, John	7/12/2021	2.50	105.00	262.50
0111	35 - Stein, John	7/13/2021	1.00	105.00	105.00
0111	35 - Stein, John	7/16/2021	.50	105.00	52.50
0111	35 - Stein, John	7/19/2021	1.00	105.00	105.00
0111	35 - Stein, John	7/21/2021	2.00	105.00	210.00
	Totals		9.00		945.00
	Total Labor				945.00

Total this Task \$945.00

Task 02 Bayou Circle Code Enforcement

Professional Personnel

			Hours	Rate	Amount
0121	35 - Shurley, Christina	7/22/2021	2.00	105.00	210.00
	Totals		2.00		210.00
	Total Labor				210.00

Total this Task \$210.00

Task 04 Casano- Koula Dr. and Iona St.

Professional Personnel

			Hours	Rate	Amount
0111	35 - Stein, John	7/19/2021	.50	105.00	52.50
0111	35 - Stein, John	7/21/2021	.50	105.00	52.50
	Totals		1.00		105.00
	Total Labor				105.00

Total this Task \$105.00

Total this Phase \$1,260.00

Total this Project \$1,260.00

Total this Report \$1,260.00



DIGITAL ENGINEERING & IMAGING, INC.

Item No.8.

August 3, 2021

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

Re: Engineering Master Services Agreement (2018)
Work Order No. 15 GIS Maintenance FY21
DE Invoice No.: 730-1000-101

Dear Mr. Reso:

Attached please find Invoice No. 101 for professional services on the above referenced project in the amount of **\$1,572.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A blue ink signature of L. Bruce Newton.

L. Bruce Newton, P.E.
Executive Vice-President

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures



August 3, 2021

Project No: B7301000.00

Invoice No: 101

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

Project B7301000.00 Master Services Agreement

Professional Services from June 27, 2021 to July 31, 2021

Phase 015 GIS System Maintenance FY21

Professional Personnel

	Hours	Rate	Amount
Prine, Michael	1.00	50.00	50.00
Shurley, Christina	14.50	105.00	1,522.50
Totals	15.50		1,572.50
Total Labor			1,572.50
	Total this Phase		\$1,572.50
	Total this Invoice		\$1,572.50

BILLING LIMITS

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$12,000.00	\$10,118.50	\$1,572.50	\$309.00

Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 101 Dated 8/3/2021

Tuesday, August 3, 2021

11:49:31 AM

Project	B7301000.00	Master Services Agreement
---------	-------------	---------------------------

Phase	015	GIS System Maintenance FY21
-------	-----	-----------------------------

Professional Personnel

			Hours	Rate	Amount	
0052	50 - Prine, Michael	7/28/2021	1.00	50.00	50.00	
0121	35 - Shurley, Christina	6/28/2021	3.00	105.00	315.00	
0121	35 - Shurley, Christina	7/1/2021	2.00	105.00	210.00	
0121	35 - Shurley, Christina	7/2/2021	2.00	105.00	210.00	
0121	35 - Shurley, Christina	7/6/2021	2.50	105.00	262.50	
0121	35 - Shurley, Christina	7/7/2021	1.00	105.00	105.00	
0121	35 - Shurley, Christina	7/8/2021	.50	105.00	52.50	
0121	35 - Shurley, Christina	7/15/2021	.50	105.00	52.50	
0121	35 - Shurley, Christina	7/21/2021	2.00	105.00	210.00	
0121	35 - Shurley, Christina	7/30/2021	1.00	105.00	105.00	
	Totals		15.50		1,572.50	
	Total Labor					1,572.50
				Total this Phase		\$1,572.50
				Total this Project		\$1,572.50
				Total this Report		\$1,572.50

INVITATION FOR BIDS

Notice is hereby given that sealed bids will be received by the City of Diamondhead at 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, until **10:00 am**, local time, on the day of Thursday, **September 23, 2021** and shall cause the bids received to be publicly opened and the bid amount read aloud for the following project:

*HILO STREET CULVERT
CITY OF DIAMONDHEAD, MISSISSIPPI
PICKERING FIRM, INC. PROJECT NO. 26025.01*

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

- Removal of roughly 230 linear feet of corrugated metal storm piping and replacement with 65"x40" reinforced concrete arch pipe, removal/replacement of concrete headwall, removal/replacement of concrete yard inlet, roughly 60 SY of asphalt roadway removal/repaving, roughly 300 LF of ditch work, and dredging of an existing pond.

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

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

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

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

The maximum allowable number of consecutive calendar days for the completion of Work (the Contract Time) is set forth in the Bid Proposal and will be included in the executed Agreement. The project will be subject to liquidated damages in the amount of FIVE HUNDRED DOLLARS (\$500.00) per consecutive calendar day for each day in default after the stipulated completion date.

The contract time will begin when the Contractor commences work on this project but no later than the tenth consecutive calendar day after receipt of a notice to proceed from the Owner.

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

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

Published by order of the Diamondhead City Council.

Jeannie Klein, City Clerk
City of Diamondhead

PROOF OF PUBLICATION:

Publication Dates: August 25, 2021
September 1, 2021

GULF COAST COMMUNITY FOUNDATION

Jack A. & Gertrude W. Wilson Animal Welfare Fund

GRANT APPLICATION FORM

Date: 8/17/2021

ORGANIZATION INFORMATION

City of Diamondhead
Organization Name

5000 Diamondhead Circle
Mailing Address

Diamondhead, MS 39525
City and Zip

228-222-4626
Telephone Number

mreso@diamondhead.ms.gov
Email Address

Michael Reso
Applicant's Name

City Manager
Title

PROJECT INFORMATION

City Dog Park Project
Project Title

\$ 25,000
Grant Amount Requested

\$ 150,000
Total Project Cost

January 2022
Project Start Date

July 2022
Project End Date

New Project? ☒ yes ☐ no Part of an ongoing project? ☐ yes ☒ no

Please provide a one-sentence summary of your proposed project:

The City of Diamondhead is planning to build a new dog park for residents and visitors to enjoy.

SIGNATURES*(At least 2 signatures required)*

Print: Nancy Depreo
Mayor – City of Diamondhead

Signature _____

Print: Alan Moran
Council Member – City of Diamondhead

Signature _____

Print: Michael Reso
City Manager – City of Diamondhead

Signature _____

Disclosure: We agree to allow GCCF to use pictures, materials, etc., on website, in newspapers and annual reports or other publications. Initial: MJR

ATTACHMENTS - Please attach each of the following items to the original signed application only.
Do not send Attachments 1 - 6 with 8 additional copies.

X Proof of MS State Registration or Exempt Letter

X Organization's latest operating budget showing revenues and expenses, or most recent annual financial statement, preferably audited.

X List of officers and other City Council members

X Copies of recent publicity about your organization, its projects, or applicant's previous projects, if available

X **Three (3) additional copies of the completed Grant Application Form and Grant Proposal**

Has your organization ever applied to the Gulf Coast Community Foundation before? No

If yes, when? _____ Was your request funded? _____ yes _____ no

Have you applied elsewhere for this project? X yes _____ no

If yes, where? MS Dept of Marine Resources and MS Wildlife and Fisheries

Status of request? Pending? X Awarded? _____ If awarded, how much? _____



2021-269

Item No. 11.

5000 Diamondhead Circle ·
Diamondhead, MS 39525-3260

August 10, 2021

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

Dear Councilmembers:

Re: Disaster Debris Monitoring Services

The City solicited proposals from qualified firms for Disaster Debris Monitoring Services. Direct-mail solicitations were made to seven small and disadvantaged business encouraging participation. Of the four firms acquiring specifications, only one response was received. Tetra Tech, Inc. submitted qualifications being the sole responder to the RFQ.

Tetra Tech, Inc. provided monitoring services for the City relating to Hurricane Zeta debris removal. They did an outstanding job and managed our project with professionalism and accuracy. It is my recommendation to accept and award the Disaster Debris Monitoring Services to Tetra-Tech, Inc. for an initial term of 3 years with 2 one-year optional renewals and further to authorize the signing of the agreement.

Thank you for approval and consideration in this matter.

Sincerely,


Michael Reso
City Manager

Professional Services Agreement
DISASTER DEBRIS MONITORING SERVICES

This is an agreement for Professional Services Agreement (hereinafter referred to as the "Agreement") effective as of 18th day of August, 2021 between the City of Diamondhead, MS (OWNER), having its principal office at 5000 Diamondhead Circle, Diamondhead, Mississippi and Tetra Tech, Inc., a company licensed to conduct business in the State of Mississippi, having its principal place of business at 101 Teal Street, St. Rose, LA 70087].

WHEREAS, the OWNER requires the services of a qualified firm to perform certain professional services relating Disaster Debris Monitoring for the OWNER, has carefully reviewed the Disaster Debris Monitoring and management Services], and has selected Tetra Tech, Inc. to provide certain services as outlined in the same.

WHEREAS, the scope of work under this Agreement will have the following characteristics: On an as-needed basis, the OWNER will issue Task Orders describing the work required under this Agreement, containing a mutually-agreed upon "Not to Exceed" cost, unless otherwise provided herein, with all included work being directly related to those services originally sought by the OWNER. In response, the Contractor will prepare a scope of work and cost estimate which shall become part of the Task Order upon execution by both Parties.

NOW, THEREFORE, in consideration of the mutual promises herein, Tetra Tech, Inc. and the City of Diamondhead agree that the terms and conditions of this Agreement areas follows:

DEFINITIONS:

"Fee Schedule" shall mean the schedule attached as **Attachment 2** to any applicable Task Order as well as the identical schedule attached as **Schedule B**.

"Projected Budget" shall mean the initial projected amount it will cost to complete the Project, with such amount being listed under Section 4 of the Task Order.

"Scope of Services" shall mean the services and terms described within any forms which are attached as **"Attachment 1"** to any applicable Task Order, along with any modifications or additions to the services provided by CONTRACTOR to OWNER which are agreed upon by the Parties or otherwise contemplated in this Agreement.

"Site" or **"Work Site"** shall mean the location where CONTRACTOR is performing services for the Project on behalf of the OWNER.

"Task Order" shall mean the form attached as **Schedule A**, and any later-created substantially similar form, which includes basic information related to the Project and services to be performed by the CONTRACTOR as well as attachments related to the Scope of Services and Fee Schedule.

1. BASIC SERVICES

- 1.1. **Scope.** CONTRACTOR shall provide the Basic Services as described in individual Task Orders authorized in writing by the OWNER. A sample Task Order form is provided in **Schedule A**. The Task Order format may be modified from time to time. CONTRACTOR's obligations under this Agreement are solely for the benefit of the OWNER and no other party is intended to benefit or have rights hereunder. The Scope of Services are subject to modifications and/or additions and are thus subject to the terms of Section 6.1 herein.

- 1.2. **Standard of Care.** CONTRACTOR shall perform the professional services under the Agreement at the level customary for competent and prudent professionals performing such services at the time and place where the services are provided. These services will be provided by CONTRACTOR's professionals and individuals skilled in other technical disciplines, as appropriate.
- 1.3. **Subcontractors.** CONTRACTOR shall be permitted to utilize subcontractors for performing services under any Task Order.
- 1.4. **Transportation or Disposal of Hazardous Materials.** The OWNER further agrees that, if this Agreement requires the containerization, transportation, or disposal of any hazardous or toxic wastes, materials or substances, CONTRACTOR is not, and has no authority to act as a generator, arranger, transporter, or disposer of any hazardous or toxic wastes, materials or substances that may be found or identified on, at, or around OWNER's Site(s).

2. THE OWNER's RESPONSIBILITIES

Unless stated otherwise in Section 7 or in individual Task Orders, the OWNER shall do the following in a timely manner:

- 2.1. **The OWNER's Representative.** The OWNER will designate a representative having authority to give instructions, receive information, define the OWNER's policies, and make decisions with respect to individual Task Orders. Such representative is listed in Section 1 of the Task Order.
- 2.2. **Project Criteria.** Provide criteria and information as to the OWNER's requirements for a Task Order, including design objectives and constraints, space, capacity, scope of work, task assignments, and performance requirements, and any budgetary limitations to the extent known to the OWNER.
- 2.3. **Access.** Arrange for CONTRACTOR to access the Site as may be reasonably required to perform the Scope of Services. CONTRACTOR will be provided with suitable access to appropriate areas of the Site and shall be entitled to the use of such parking facilities and rest room facilities as may be authorized for its use. CONTRACTOR or its representatives may be on Site during the various stages of the work to observe the progress and quality of the work and to determine, in general, if the work is proceeding in accordance with the intent of the Agreement. Visits and observations made by CONTRACTOR will not relieve other contractors of their obligation to conduct comprehensive inspections of the work, to furnish materials, to perform acceptable work, and to provide adequate safety precautions.
- 2.4. **Review.** Promptly respond to CONTRACTOR's request for decisions or determinations related to the scope of services.
- 2.5. **Meetings.** At CONTRACTOR'S request, hold or arrange to hold meetings required to assist in the work required by a Task Order.
- 2.6. **Project Developments.** Give prompt written notice to CONTRACTOR whenever the OWNER observes or otherwise becomes aware of any development that affects the Scope of Services, including but not limited to the timing, price, and/or of CONTRACTOR's services. For purposes of this Section 2.6, "prompt written notice" shall mean within two (2) business days.

3. PERIODS OF SERVICE

- 3.1. **Time of Performance.** Section 3 of the Task Order anticipates the orderly and continuous progress of the Task Order through completion of the Scope of Services. However, the period of service is subject to change and is thus subject to the terms of Section 6.1 herein.

- 3.2. **Start of Performance.** CONTRACTOR will start the Scope of Services described in each Task Order upon authorization by the OWNER. If the OWNER gives authorization before signing a Task Order, CONTRACTOR shall be paid as if the services had been performed after both parties signed the Task Order. Task orders will only be valid if signed by OWNER and CONTRACTOR authorized representatives.
- 3.3. **Force Majeure.** If a force, event, or circumstance beyond CONTRACTOR's or the OWNER'S control interrupts or delays CONTRACTOR's performance, the time of performance shall be equitably adjusted.
- 3.4. **Term and Termination.** This Agreement shall be in effect for three (3) years from the effective date, with two (2), one (1) year extensions available upon mutual consent of the parties. This Agreement may be terminated by either Party at will and without cause, at any time upon seven (7) days prior written notice to the other Party and shall remain in force until so terminated, however any outstanding Task Orders will not be affected by any such termination. All information and any materials provided to either Party must be returned to the other Party upon termination of the Agreement. Notwithstanding the foregoing, unless otherwise agreed by the Parties, the terms and conditions of this Agreement shall continue to apply to all outstanding Task Orders until the Scope of Services described thereunder are completed or the Task Order is terminated pursuant to the terms of the Task Order, if different than the terms of this Section 3.4, whichever is sooner.

4. COMPENSATION

- 4.1. **CONTRACTOR Services.** Based upon the Scope of Services provided for in each Task Order issued pursuant to the Agreement and any relevant agreed upon changes established after execution of said Task Order, along with the Fee Schedule, the OWNER shall pay CONTRACTOR the amount stated in invoices issued for actual work performed and reimbursable expenses incurred during the period covered by the invoice, subject to the funding limits established in each Task Order and any changes agreed upon by the parties or otherwise contemplated in this Agreement. The OWNER must raise any disputes regarding an invoice within thirty (30) calendar days of the date of such invoice ("Invoice Dispute Period"). Failure by OWNER to raise any such dispute within the Invoice Dispute Period shall result in OWNER waiving any and all claims, disputes, or other challenges associated with such invoice. In the event of a dispute as to any portion of an invoice within the Invoice Dispute Period, the undisputed portion shall be paid as provided in Section 4.1 herein. Invoices are payable by the OWNER within thirty (30) calendar days after receipt of invoice by OWNER.

5. NON-CONTROLLABLE COSTS

- 5.1. **Non-Controllable Costs.** CONTRACTOR has no control over the cost of labor, materials, equipment, services furnished by others, including, but not limited to, OWNER's contractors, and/or subcontractors. CONTRACTOR has no control over any other person or entity's methods of determining prices. Further, CONTRACTOR has no control over competitive bidding or market conditions. CONTRACTOR's opinion of probable cost is made on the basis of CONTRACTOR's experience and qualifications and represents CONTRACTOR's judgment as an experienced and qualified professional firm, familiar with the disaster recovery industry. CONTRACTOR does not guarantee that proposals, bids or actual project cost will not vary from CONTRACTOR's opinions of probable cost.

6. GENERAL CONSIDERATIONS

- 6.1. **Changes.** By written and/or electronic notice at any time, the OWNER or CONTRACTOR may change services required by a Task Order, provided such changes are within the general scope of the services contemplated by this Agreement, and subject to validation under any applicable cost or price analysis required by federal, state, or local law. In such

event, an equitable adjustment both in the compensation for and time of performance of the adjusted Task Order shall be made in writing prior to CONTRACTOR performing the changed services, unless otherwise provided herein. During the course of the Project, the Scope of Services may be subject to changes in length and/or price dependent upon the nature of the Project and required materials, labor, and/or resources. Any changes requested by OWNER or CONTRACTOR must be requested and approved by the OWNER's or CONTRACTOR's authorized representative as the case may be.

- 6.2. **Access to Records.** The following access to records requirements apply to CONTRACTOR, which includes its successors, transferees, assignees, and subcontractors: (a) CONTRACTOR agrees to provide the OWNER, the State of Mississippi, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records which are directly pertinent to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions; (b) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed; and (c) CONTRACTOR agrees to provide the FEMA Administrator or their authorized representatives access to construction or other work sites pertaining to the work being completed under this Agreement, as permitted by the OWNER.
- 6.3. **Confidentiality and Proprietary Information.** In the course of providing services under this Agreement, OWNER and CONTRACTOR may receive confidential and/or proprietary information and/or materials of the other Party. Each Party agrees to hold secret and confidential all information designated by the other Party as confidential ("Confidential Information"). Neither Party will reveal Confidential Information to a third party unless: (a) the non-disclosing Party consents in writing; (b) the information is or becomes part of the public domain; (c) applicable law, regulation, court order or an agency of competent jurisdiction requires its disclosure; or (d) failure to disclose the information would pose an imminent and substantial threat to human health or the environment. All drawings, specifications, and technical information furnished to OWNER by CONTRACTOR or developed for OWNER by CONTRACTOR in connection with the Scope of Services are, and will remain, the property the OWNER.
- 6.4. **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Mississippi and the venue for all disputes shall be any competent court of Hancock County, Mississippi.
- 6.5. **Remedies.** Nothing in this Agreement otherwise prevents the OWNER from utilizing any available remedies, administrative, contractual, or legal, where CONTRACTOR has been found to have violated or breached the terms of this Agreement, subject to the Limitation of Liability provision below.
- 6.6. **Insurance.** CONTRACTOR will maintain **insurance** against the following risks during the term of the Agreement: (a) workers compensation in statutory amounts and employer's liability for CONTRACTOR's employees' project-related injuries or disease; (b) general liability and automobile liability each in the amount of \$1,000,000 for personal injury or property damage to third parties which arises from CONTRACTOR's performance under this Agreement; and (c) professional liability in the amount of \$1,000,000 for legal obligations arising out of CONTRACTOR's failure to meet the Standard of Care.
- 6.7. **Mutual Indemnification.**
- 6.7.1. CONTRACTOR hereby agrees to indemnify and hold the OWNER harmless from and against any and all losses, damages, settlements, costs, charges, or other expenses or liabilities of every kind and character arising out of or relating to any and all claims,

liens, demands, obligations, actions, proceedings, or causes of action of every kind and character arising from the gross negligence or willful misconduct of CONTRACTOR in the performance of its obligations under this Agreement.

- 6.7.2. The OWNER hereby agrees to indemnify and hold CONTRACTOR harmless from and against any and all losses, damages, settlements, costs, charges, or other expenses or liabilities of every kind and character arising out of or relating to any and all third party claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind and character which specifically and directly arise from the gross negligence or willful misconduct of OWNER as related to the services which OWNER has engaged CONTRACTOR for under this Agreement or for any injuries suffered by an employee or contractor of OWNER who is performing work for OWNER.
- 6.8. **Limitation of Liability.** Notwithstanding any other provision of this Agreement and to the fullest extent permitted by law the parties agree that neither the OWNER nor CONTRACTOR shall be liable to each other for any special, indirect or consequential damages, whether caused or alleged to be caused by negligence, strict liability, breach of contract or warranty under this Agreement. Except for amounts for which indemnification is given by CONTRACTOR hereunder, in no event will CONTRACTOR's liability to the OWNER, whether in contract, tort or any other theory of liability, exceed CONTRACTOR's fees for services from which the liability arises.
- 6.9. **Assignment Rights.** OWNER may offer adoption of this agreement in whole to other local governing agencies with the express written approval of the CONTRACTOR. The OWNER makes no guarantee of assignment and the CONTRACTOR maintains the right to refuse services to other local governing agencies.
- 6.10. **Interpretation.** This Agreement shall be interpreted in accordance with the laws of the State of Mississippi.
- 6.11. **Successors.** This Agreement is binding on the successors and assignees of the OWNER and CONTRACTOR. The Agreement may not be assigned in whole or in part to any third parties without the written consent of the OWNER.
- 6.12. **Independent Contractor.** CONTRACTOR represents that it is an independent contractor and is not an employee of the OWNER.
- 6.13. **Notices.** Written notices may be delivered in person or by certified mail, or by facsimile, or by courier or by email. All notices shall be effective upon the date of receipt by the party.
- 6.14. **Entire Agreement.** This Agreement encompasses all procurement and contract documents to include the RFQ and addenda, CONTRACTOR Proposal, Contract, Schedules, Attachments, and Task Orders executed pursuant to this Agreement. Any prior or contemporaneous agreements, promises, negotiations or representations not expressly stated herein are of no force and effect. Any changes to this Agreement shall be in writing and signed by the OWNER and CONTRACTOR, unless otherwise provided in this Agreement.
- 6.15. **Waivers and Severability.** A waiver or breach of any term, condition, or covenant by a

party shall not constitute a waiver or breach of any other term, condition, or covenant. If any court of competent jurisdiction declares a provision of this Agreement invalid, illegal, or otherwise unenforceable, the remaining provisions of the Agreement shall remain in full force and effect.

6.16. Effective Date. This Agreement is effective on the date shown on the cover page.

7. SCHEDULES.

7.1 Schedules. The following **Schedules** are attached to and made a part of this Agreement:

7.3.1 Schedule A: *Sample Task Order*

7.3.2 Schedule B: *Fee Schedule*

7.3.3 Schedule C: *Request for Proposals*

7.3.4 Schedule D: *Contractor Proposal*

7.2 Required Contract Provisions for Non-Federal Entity Contracts Under Federal Awards.

In addition to the terms and conditions expressed within this Agreement, the Code of Federal Regulation ("CFR") Part 200.326 requires that contracts made by non-Federal entities under a Federal award must contain certain provisions and/or clauses, as applicable, to the contract. These clauses are identified in 2 CFR Part 200 Appendix II, and by their inclusion in the RFQ are incorporated into this Agreement, as applicable, and any Task Orders issued by the OWNER.

8. Execution Authority. This Agreement is a valid and authorized undertaking of the OWNER and CONTRACTOR. The representatives of the OWNER and CONTRACTOR who have signed below have been authorized to do so.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement as of the day and year shown on the cover page.

CITY OF DIAMONDHEAD, MS

[CONTRACTOR]

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

August 12, 2021

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

Re: Deer Crossing
Diamondhead, Hancock County, MS

Mr. Jones –

I hereby present my Professional Engineering Certification for the completed improvements for Deer Crossing subdivision in Diamondhead, MS. All work is in substantial accordance with the approved plans.

On behalf of the developer, Elliot Land Developments, LLC., we appreciate your assistance with this project and your consideration and acceptance of the completed public improvements. If you require any additional information, please don't hesitate to contact me.

Sincerely,

PICKERING FIRM, INC.

Cara Wagner, P.E.

Ronald Jones

From: Michael Munger <diamondheadchief@gmail.com>
Sent: Tuesday, August 10, 2021 1:15 PM
To: Ronald Jones
Subject: Deer Crossing (Diamondhead Lake Road)

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

Mr. Jones,

I have inspected the improvements made to date, 8/10/2021, on the Deer Crossing subdivision as they relate to the fire codes, specifically hydrant spacing and temporary turn around for fire apparatus. At this time the site is acceptable for further development.

Regards,

--

Mike Munger
Fire Chief
Diamondhead Fire Department
228-255-5560
diamondheadchief@gmail.com



August 9, 2021

Brandon Elliott
Elliott Homes
1402 Pass Road
Gulfport, MS 39501

Re: Deer Crossing Subdivision

Mr. Elliott,

In reference to the completion of water and sewer infrastructure along with service lines for the Deer Crossing subdivision located in Diamondhead, MS, the Diamondhead Water & Sewer District finds all inspections to be satisfactory in accordance to District Ordinances. These systems have been approved and are ready for use as needed. As discussed during our recent phone conversation on August 9, 2021, three (3) irrigation meters will be installed upon the establishment of water accounts. All applicable deposits which are paid for these accounts will be returned to Elliott Homes at the time of transfer into a Homeowners Association or Maintenance Company's name.

Please note: After a period of one (1) year from date of this letter, a final inspection will be required of all water & sewer utilities prior to utilities and easements thereof being conveyed to Diamondhead Water & Sewer District.

Please feel free to contact me for further assistance if needed.

Sincerely,

DIAMONDHEAD WATER & SEWER DISTRICT
David Carden, General Manager



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

August 12, 2021

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

Re: Deer Crossing
Diamondhead, Hancock County, MS

Mr. Jones –

I hereby present my Professional Engineering Certification for the completed improvements for Deer Crossing subdivision in Diamondhead, MS. All work is in substantial accordance with the approved plans.

On behalf of the developer, Elliot Land Developments, LLC., we appreciate your assistance with this project and your consideration and acceptance of the completed public improvements. If you require any additional information, please don't hesitate to contact me.

Sincerely,

PICKERING FIRM, INC.

Cara Wagner, P.E.

Ronald Jones

From: Michael Munger <diamondheadchief@gmail.com>
Sent: Tuesday, August 10, 2021 1:15 PM
To: Ronald Jones
Subject: Deer Crossing (Diamondhead Lake Road)

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

Mr. Jones,

I have inspected the improvements made to date, 8/10/2021, on the Deer Crossing subdivision as they relate to the fire codes, specifically hydrant spacing and temporary turn around for fire apparatus. At this time the site is acceptable for further development.

Regards,

--

Mike Munger
Fire Chief
Diamondhead Fire Department
228-255-5560
diamondheadchief@gmail.com



August 9, 2021

Brandon Elliott
Elliott Homes
1402 Pass Road
Gulfport, MS 39501

Re: Deer Crossing Subdivision

Mr. Elliott,

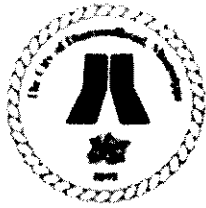
In reference to the completion of water and sewer infrastructure along with service lines for the Deer Crossing subdivision located in Diamondhead, MS, the Diamondhead Water & Sewer District finds all inspections to be satisfactory in accordance to District Ordinances. These systems have been approved and are ready for use as needed. As discussed during our recent phone conversation on August 9, 2021, three (3) irrigation meters will be installed upon the establishment of water accounts. All applicable deposits which are paid for these accounts will be returned to Elliott Homes at the time of transfer into a Homeowners Association or Maintenance Company's name.

Please note: After a period of one (1) year from date of this letter, a final inspection will be required of all water & sewer utilities prior to utilities and easements thereof being conveyed to Diamondhead Water & Sewer District.

Please feel free to contact me for further assistance if needed.

Sincerely,

DIAMONDHEAD WATER & SEWER DISTRICT
David Carden, General Manager



City of Diamondhead, MS

Docket of Claims Register

Item No. 13.

APPKT01569 - July 2021 Payroll Payables

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Payment Amount
DKT158703	Blue Cross Blue Shield of MS							14,302.33
		07/14/2021	INV0004116	MONTHLY PREMIUM	650-140-112.00	BCBS Withheld/Payable	7,151.17	
		07/28/2021	INV0004140		650-140-112.00	BCBS Withheld/Payable	7,151.16	
DKT158704	Colonial Life							1,405.04
		07/14/2021	INV0004102	EE PREMIUM	650-140-113.00	Colonial Withheld	72.76	
			INV0004103		650-140-113.00	Colonial Withheld	160.96	
			INV0004104	Critical Illness	650-140-113.00	Colonial Withheld	40.99	
			INV0004105	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld	20.38	
			INV0004106	EE Premium	650-140-113.00	Colonial Withheld	18.17	
			INV0004107	EE PREMIUM	650-140-113.00	Colonial Withheld	124.91	
			INV0004108		650-140-113.00	Colonial Withheld	92.01	
			INV0004109		650-140-113.00	Colonial Withheld	172.34	
		07/28/2021	INV0004126		650-140-113.00	Colonial Withheld	72.76	
			INV0004127		650-140-113.00	Colonial Withheld	160.96	
			INV0004128	Critical Illness	650-140-113.00	Colonial Withheld	40.99	
			INV0004129	Colonial Individual Medical Bridge	650-140-113.00	Colonial Withheld	20.38	
			INV0004130	EE Premium	650-140-113.00	Colonial Withheld	18.17	
			INV0004131	EE PREMIUM	650-140-113.00	Colonial Withheld	124.91	
			INV0004132		650-140-113.00	Colonial Withheld	92.01	
			INV0004133		650-140-113.00	Colonial Withheld	172.34	
DKT158705	Guardian							946.61
		07/14/2021	INV0004111	ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable	10.64	
			INV0004112	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	2.05	
			INV0004113	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	304.18	
			INV0004114	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	85.89	
			INV0004115	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	70.62	
		07/28/2021	INV0004135	ER Life Ins Over 65	650-140-113.01	Guardian Withheld/Payable	10.60	
			INV0004136	ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	2.04	
			INV0004137	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	304.09	
			INV0004138	ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	85.89	
			INV0004139	EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	70.61	

Docket of Claims Register - Council

APPKT01569 - July 2021 P

Item No.13.

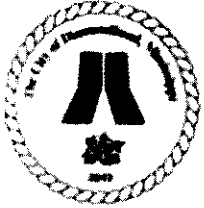
Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT158706	Internal Revenue Service		Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	448.57
	07/01/2021	INV0004098				356.46
		INV0004099				83.36
		INV0004100				8.75
DKT158707	Internal Revenue Service		Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	9,094.23
	07/14/2021	INV0004122				5,106.32
		INV0004123				1,194.22
		INV0004124				2,793.69
DKT158708	Internal Revenue Service		Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	9,136.23
	07/28/2021	INV0004146				5,085.22
		INV0004147				1,189.28
		INV0004148				2,861.73
DKT158709	Internal Revenue Service		Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	457.51
	08/02/2021	INV0004151				363.70
		INV0004152				85.06
		INV0004153				8.75
DKT158710	Morgan White Group		Morgan White	650-140-112.01	Morgan White Payable	1,496.71
	07/14/2021	INV0004118				712.55
	07/28/2021	INV0004142				784.16
DKT158711	MS Department of Employment Security		Payroll Unemployment Taxes	650-140-136.00	State Unemployment Payable	1,408.35
	04/07/2021	INV0003966				310.46
	04/21/2021	INV0003989				285.36
	05/05/2021	INV0004016				232.82
	05/19/2021	INV0004039				233.81
	06/02/2021	INV0004066				157.56
	06/16/2021	INV0004089				113.70
	06/30/2021	INV0004096				74.64
DKT158712	MS Department of Human Services		M Ladner	650-140-106.00	Garnishment Withheld	223.86
	07/14/2021	INV0004120				223.86
DKT158713	MS Department of Human Services		M Ladner	650-140-106.00	Garnishment Withheld	223.86
	07/28/2021	INV0004144				223.86
DKT158714	MS Department of Revenue Payroll		Payroll State Withholding Taxes	650-140-134.00	State Withholding Tax	2,328.00
	07/01/2021	INV0004097				2.00
	07/14/2021	INV0004121				1,157.00
	07/28/2021	INV0004145				1,165.00
	08/02/2021	INV0004150				4.00

Docket of Claims Register - Council

APPKT01569 - July 2021 P

Item No. 13.

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT158715	Symantec Corporation					41.96
	07/14/2021	INV0004117	LifeLock	650-140-113.03	Identity Theft-Life Lock Payable	20.99
	07/28/2021	INV0004141		650-140-113.03	Identity Theft-Life Lock Payable	20.97
DKT158716	Systematized Benefits and Administrators Inc					7,285.80
	07/14/2021	INV0004110	Deferred Compensation	650-140-110.00	Deferred Compensation Withheld/Payable	3,642.90
	07/28/2021	INV0004134		650-140-110.00	Deferred Compensation Withheld/Payable	3,642.90
DKT158717	Teladoc					92.31
	07/14/2021	INV0004119	Teladoc	650-140-112.02	Teledoc Payable	46.28
	07/28/2021	INV0004143		650-140-112.02	Teledoc Payable	46.03
					Total Claims: 15	Total Payment Amount: 12,991.37

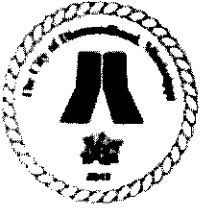


City of Diamondhead, MS

Packet: PYPKT01138 - 07.14.2021 Regular Payroll
Payroll Set: DiamondHead - DH

PRCLAIM 092
Item No. 13.
My Payroll Check Register
Report Summary
Pay Period: 6/21/2021-7/4/2021

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	31	29,875.60
Total	31	29,875.60



City of Diamondhead, MS

Packet: PYPKT01142 - 07.28.2021 Regular Payroll
Payroll Set: DiamondHead - DH

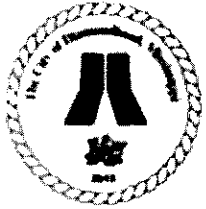
PRCLAI Item No. 13.

My Payroll Check Register

Report Summary

Pay Period: 7/5/2021-7/18/2021

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	31	29,642.41
Total	31	29,642.41



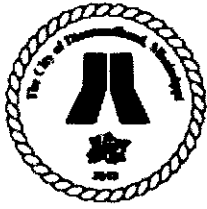
City of Diamondhead, MS

Packet: PYPKT01146 - 08.02.21 Monthly (7.1.21 - 7.31.21)
Payroll Set: DiamondHead - DH

PRCLATAM
My Payroll Check Register
Report Summary
Pay Period: 7/1/2021-7/31/2021

Item No.13.

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	2,696.22
Total	6	2,696.22



City of Diamondhead, MS

Docket of Claims Register -

Item No. 14.

APPKT01572 - 08.17.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT158718	ANCHOR QEA LLC	08/17/2021	03594	ENGINEERING SERVICES FOR WATERWAYS	001-301-602.00	Professional Fees - Engineering	165.00	165.00
DKT158719	Coast Electric Power Association	08/17/2021	JULY, 2021 -- 021	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	36.90	277.30
			JULY, 2021 -- 022		001-301-630.00	Utilities - Streetlights & Other	126.01	
			JULY, 2021 -- 023		001-301-630.00	Utilities - Streetlights & Other	36.90	
			JULY, 2021 -- 024		001-301-630.00	Utilities - Streetlights & Other	36.90	
			JULY, 2021 -- 025		001-301-630.00	Utilities - Streetlights & Other	40.59	
DKT158720	Cspire Internet Service	08/17/2021	08302100652766	INTERNET & PHONE RENTAL FOR THE MONTH OF AUGUST	001-140-612.00	Internet	208.99	652.76
					001-140-643.00	Rent - Phone System	443.77	
DKT158721	Dana Safety Supply Inc	08/17/2021	738010	POLICE VEHICLE EQUIPMENT	001-200-917.00	Capital Outlay - Mobile Equipment	220.00	220.00
DKT158722	Delta World Tire	08/17/2021	140109563	TIRES FOR LAWN MOWER	001-301-571.00	Repairs & Maintenance - Equipment	4.00	173.90
					001-301-571.00	Repairs & Maintenance - Equipment	159.90	
					001-301-571.00	Repairs & Maintenance - Equipment	10.00	
DKT158723	Diaz Brothers Printing	08/17/2021	4202	ALUMINUM SIGNS	001-301-501.00	Supplies	950.00	1,190.00
			4297	CAR DECAL REMOVAL	001-280-635.00	Professional Fees - R&M Outside Services	240.00	
DKT158724	Digital Engineering and Imaging Inc	08/17/2021	101	MONTHLY MAINTENANCE TO GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	1,572.50	4,007.50
			102	ENGINEERING SERVICE/ROADWAY IMPROVEMENTS PHASE 3	001-301-602.00	Professional Fees - Engineering	1,175.00	
			103	WORK ASSIGNMENT #017	001-280-602.00	Professional Fees - Engineering	1,260.00	
DKT158725	ELLIOTT HOMES LLC	08/17/2021	08172021	PURCHASE OF LOT 067H-2-25-226.000	001-301-900.00	Capital Outlay - Land	8,080.00	8,080.00

Docket of Claims Register - Council

APPKT01572 - 08.1

Item No. 14.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT158726	Enmon Enterprises	08/17/2021	MGC08210089	MONTHLY CONTRACT FOR AUGUST	001-140-681.00	Other Services & Charges	2,100.00	2,100.00
DKT158727	Eric Nolan	08/17/2021	08092021-0441	ARBORIST SERVICES	001-280-681.00	Other Services & Charges	100.00	600.00
			08092021-0448		001-280-681.00	Other Services & Charges	100.00	
			BEAUX VIEW		001-280-681.00	Other Services & Charges	100.00	
			CROOKED STICK		001-280-681.00	Other Services & Charges	100.00	
			DORAL		001-280-681.00	Other Services & Charges	100.00	
			LAKEVIEW		001-280-681.00	Other Services & Charges	100.00	
DKT158728	ERS INC	08/17/2021	NUMBER #02	CHANNEL STABILIZATION AT ALKII WAY	116-301-912.00	Capital Outlay - Streets/Drainage-Emerg Watershed	12,700.36	12,700.36
DKT158729	FirstPoint Inc	08/17/2021	9589	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	57.00	57.00
DKT158730	Fuelman	08/17/2021	NP60507336	FOR THE WEEK ENDING 08.01.2021	001-200-525.00	Fuel	977.79	1,952.55
					001-280-525.00	Fuel	108.95	
			NP60553010	FOR THE WEEK ENDING 08.08.2021	001-200-525.00	Fuel	865.81	
DKT158731	Gulf Regional Planning Commission	08/17/2021	FY21.DIAMONDHEAD.3	GRANT WRITING SERVICES	001-653-601.00	Professional Fees - Consulting	271.08	271.08
DKT158732	Hancock County Chamber of Commerce	08/17/2021	DH 7 2021	DIGITAL MARKETING & PUBLIC RELATIONS -- JULY	001-140-605.00	Professional Fees - IT	1,000.00	1,000.00
DKT158733	Hancock County Sheriffs Office	08/17/2021	2021-DH-007H	INMATE HOUSING FOR JULY, 2021	001-200-689.00	Prisoner's Expense	500.00	500.00
DKT158734	Hancock County Solid Waste	08/17/2021	1003	RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	40,527.00	40,527.00
DKT158735	James J Chiniche PA Inc	08/17/2021	2021-188	BOUNDARY SURVEYING FOR PARCEL 067F-2-26-107.000	001-301-602.00	Professional Fees - Engineering	1,500.00	1,500.00
DKT158736	JONI COMPRETTE	08/17/2021	07212021	BAND FOR ALOHA DIAMONDHEAD	001-653-650.00	Promotions	700.00	700.00
DKT158737	Lolita McSwain	08/17/2021	TRAVEL	TRAVEL REIMBURSEMENT -- JULY,	001-110-615.00	Travel & Training	58.80	58.80

Docket of Claims Register - Council

APPKT01572 - 08.3

Item No. 14.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT158738	Lowes Home Improvement	08/17/2021	60655	SUPPLIES	001-140-501.00	Supplies	170.96	896.97
			60730	ITEM 607802 MODEL #DCK299M2 -- DEWALT DRILL/DRIVER	001-140-501.00	Supplies	151.92	
			60730	ITEM 607802 MODEL #DCK299M2 -- DEWALT DRILL/DRIVER	001-301-502.00	SMALL HAND TOOLS	236.55	
			60733	BULBS & LIGHT FIXTURES	001-140-560.00	Repairs & Maintenance - Building	123.46	
					001-140-560.00	Repairs & Maintenance - Building	70.24	
					001-140-560.00	Repairs & Maintenance - Building	94.96	
			80652	ASPHALT PATCH	001-301-581.00	Asphalt	48.88	
DKT158739	Machado Patano PLLC	08/17/2021	13070	Work Assignment 00-14-2020 Plan/Spec Review	001-280-602.00	Professional Fees - Engineering	194.00	194.00
DKT158740	MS Department of Public Safety	08/17/2021	JULY, 2021	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	89.90	89.90
DKT158741	MS Power Company	08/17/2021	AUGUST, 2021	SURVEILLANCE CONTRACT FOR AUGUST	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT158742	Orion Planning and Design	08/17/2021	3293	MOD DESIGN MULTI-MODAL LANES	001-301-602.00	Professional Fees - Engineering	3,300.00	14,519.72
			3311	Consulting services 25 yr Comp plan	001-140-601.00	Professional Fees - Consulting	11,219.72	
DKT158743	Petes Services	08/17/2021	374405	CLAY GRAVEL	001-301-583.00	Gravel, Sand, Rip Rap	600.00	600.00
DKT158744	Pickering Firm Inc	08/17/2021	0089419-A	CHANNEL STABILIZATION	116-301-602.00	Professional Fees - Engineering NRCS-Emer Water	4,000.00	4,000.00
DKT158745	ROSTAN SOLUTIONS LLC	08/17/2021	5855	DISASTER ASSISTANCE	001-140-601.00	Professional Fees - Consulting	8,010.00	8,010.00
DKT158746	S&L Office Supplies	08/17/2021	91409	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	66.88	66.88
DKT158747	Sea Coast Echo	08/17/2021	07212021	RFP DEBRIS MONITORING AND COLLECTION	001-140-620.00	Advertising	215.52	412.12
					001-140-620.00	Advertising	196.60	
DKT158748	State Treasurer	08/17/2021	JULY, 2021	COURT ASSESSMENT/FINE FOR JULY	650-110-131.00	State Assessments Payable	996.90	1,006.60
					650-110-131.01	Court Bond Fees Payable	9.70	

Docket of Claims Register - Council

APPKT01572 - 08.17

Item No. 14.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Amount
DKT158749	Stegall Notary Service	08/17/2021	08172021	NOTARY COMMISSION RENEWAL	001-140-623.00	Membership Dues/Fees		108.00
					001-140-623.00	Membership Dues/Fees	45.00	
					001-140-623.00	Membership Dues/Fees	25.00	
							38.00	
DKT158750	Timothy A Kellar Chancery Clerk	08/17/2021	JULY, 2021	TAX SALE REDEMPTIONS FOR JULY	001-140-694.00	Collection Fees	420.00	420.00
DKT158751	Tractor Supply Company	08/17/2021	112750	TAILGATE LIFT	001-301-571.00	Repairs & Maintenance - Equipment	199.99	199.99
DKT158752	UMB Card Services	08/17/2021	24906416	MONTHLY CHARGES FOR CONSTANT CONTACT & ZOOM	001-140-623.00	Membership Dues/Fees	45.00	1,238.63
					001-140-623.00	Membership Dues/Fees	14.99	
			24943006	HOTEL ROOMS FOR MML ANNUAL CONFERENCE	001-100-615.00	Travel & Training	902.40	
					001-140-615.00	Travel & Training	276.24	
DKT158753	UniFirst Corporation	08/17/2021	105 0942989B	NEW EMPLOYEE UNIFORM SETUP	001-301-535.00	Uniforms	176.15	524.10
			105 0950686	UNIFORM RENTAL FOR THE WEEK ENDING 08.02.2021	001-301-535.00	Uniforms	171.35	
			105 0951772	UNIFORM RENTAL FOR THE WEEK ENDING 08.09.2021	001-301-535.00	Uniforms	176.60	
DKT158754	WageWorks	08/17/2021	0721-DR42799	COBRA PAYMENT FOR JULY, 2021	001-140-625.00	Insurance	40.00	40.00
Total Claims: 37							Total Payment Amount:	110,325.16

CITY OF DIAMONDHEAD, MISSISSIPPI
Financial Statements
Coversheet to Monthly Budget Report
For the Month Ended July 31, 2021

ALL FUNDS HIGHLIGHTS

*Revenue:		Current Year	Prior Year
Total YTD Revenue	\$	6,397,221	\$ 5,419,477
Total Budget	\$	11,310,846	\$ 7,777,954
% Actual to Budget		56.6%	69.7%
Current Month % to Fiscal Year		83.3%	83.3%
*Expenses YTD Activity:		Current Year	Last Year
Total YTD Expenses Actual Activity	\$	6,526,853	\$ 5,241,696
Total YTD Expenses Activity w/ Encumbrances	\$	7,839,678	
Total Budget		12,027,085.32	\$ 9,444,004
% Actual to Budget		54.3%	55.5%
% Actual w/ Encumbrances to Budget		65.2%	
Current Month % to Fiscal Year		83.3%	83.3%

* Excludes Other Financing Sources and Uses

Hancock Bank Account Balances as of: July 31, 2021

General Bank Acct:	\$	4,959,581	Unrestricted	\$	2,436,215
Accounts Payable Clearing:		12,413	Fiduciary Fund		10,021
Payroll Clearing:		23,099	Solid Waste		133,291
Contingency Operating Fund:		27,528	Fire Fund		
Fire Department Fund:			Grant Funds		1,258,019
			MS Infrastructure		195,794
			Amer Rescue & Re		989,281
TOTAL	\$	5,022,620		\$	5,022,620

Fund Activity	YTD Actual	YTD Actual w/ Encumbrances	Total Budget
001 - General Fund	\$ (1,663,253)	\$ (2,432,284)	\$ (1,617,370)
104 - MS Infrastructure Modification Fur	\$ 195,433	\$ 74,923	\$ (36)
108 - Grant - TIP - East Aloha Widening	\$ 16,890	\$ 16,890	\$ (2,824)
112 - Grant - Tidelands FY19 MontJoy C	\$ 1,118	\$ 1,118	\$ -
113 - Grant - GRPC Multi Modal Path	\$ -	\$ -	\$ (20,000)
114 - Grant - GRPC Commercial Conne	\$ 32,669	\$ 32,669	\$ -
115 - Grant- Tidelands FY20 Rotten Ba	\$ (7,751)	\$ (99,836)	\$ -
116 - Grant- NRCS-Emergency Waters	\$ (30,794)	\$ (342,905)	\$ (61,250)
117 - Grant- MDA-SMLP East Aloha Im	\$ (14,882)	\$ (33,970)	\$ (30,000)
156 - Grant- GCRF-MDA Commercial C	\$ 300,000	\$ 300,000	\$ -
190 - American Rescue & Recovery Act	\$ 989,281	\$ 989,281	\$ 1,000,000
401 - Solid Waste Fund	\$ 74,487	\$ 74,487	\$ 38,070
701 - Fire Department Fund	\$ (22,829)	\$ (22,829)	\$ (22,829)
TOTAL Surplus (Deficit)	\$ (129,633)	\$ (1,442,457)	\$ (716,239)

CITY OF DIAMONDHEAD, MISSISSIPPI
Financial Statement
Grants Fund Breakdown
For the Month Ended July 31, 2021

Fund Balances

Expense	Prior Year Project Totals	YTD Actual	YTD Actual w/ Encumbrances	Total Budget	YTD % Used
108 - East Aloha Widening FY18	\$ 221,584	-	-	19,714	0%
112 - Tidelands Grant FY19	\$ 5,959	2,838	2,838	2,838	100%
113 - GRPC Multi Modal Path Grant		-	-	100,000	0%
114 - GRPC Commercial Connectivity Stur	\$ 74,747				0%
115 - Grant- Tidelands FY20 Rotten Bayou Public Acces		9,501	101,586	579,713	18%
116 - NRCS-Emergency Watershed Protection Grant		81,394	393,505	422,600	93%
117 - Grant- MDA-SMLP East Aloha Improvement		14,882	33,970	180,000	19%
156 - Grant- GCRF-MDA Commercial District Transforma		-	-	1,500,000	0%
TOTAL EXPENSES YTD	\$ 302,290	\$ 108,614	\$ 531,899	\$ 2,804,864	19%
Revenue					
108 - East Aloha Widening FY18	\$ 191,416	16,890	16,890	16,890	100%
112 - Tidelands Grant FY19	\$ 4,841	3,955	3,955	2,838	139%
113 - GRPC Multi Modal Path Grant	\$ 20,000	-	-	80,000	0%
114 - GRPC Commercial Connectivity Stur	\$ 42,129	32,669	32,669	-	0%
115 - Grant- Tidelands FY20 Rotten Bayou Public Acces		1,750	1,750	579,713	0%
116 - NRCS-Emergency Watershed Protec	\$ 61,250	50,600	50,600	361,350	14%
117 - Grant- MDA-SMLP East Aloha Imprc	\$ 30,000	-	-	150,000	0%
156 - Grant- GCRF-MDA Commercial District Transforma		300,000	300,000	1,500,000	20%
TOTAL REVENUE YTD	\$ 349,637	\$ 405,863	\$ 405,863	\$ 2,690,790	15%
Department Total Surplus (Deficit)	\$ 47,347	\$ 297,249	\$ (126,035)	\$ (114,074)	



City of Diamondhead, MS

Income Statement

Group Summary

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - NON DEPARTMENTAL						
20 - TAXES	2,923,700.00	2,951,700.00	108,558.96	2,677,454.96	2,677,454.96	274,245.04
22 - LICENSES AND PERMITS	415,000.00	458,150.00	61,914.35	411,816.00	411,816.00	46,334.00
23 - INTERGOVERNMENTAL REVENUES	1,210,248.00	3,365,808.00	91,541.97	926,176.61	926,176.61	2,439,631.39
28 - CHARGES FOR GOVERNMENTAL SERVICES	0.00	0.00	2.90	112.40	112.40	-112.40
33 - FINES & FORFEITS	48,600.00	37,600.00	1,196.50	31,982.56	31,982.56	5,617.44
34 - MISCELLANEOUS REVENUE	120,650.00	416,951.54	2,568.50	301,765.63	301,765.63	115,185.91
39 - NON REVENUE RECEIPTS	0.00	41,645.00	0.00	361,645.00	361,645.00	-320,000.00
Department: 000 - NON DEPARTMENTAL Total:	4,718,198.00	7,271,854.54	265,783.18	4,710,953.16	4,710,953.16	2,560,901.38
Revenue Total:	4,718,198.00	7,271,854.54	265,783.18	4,710,953.16	4,710,953.16	2,560,901.38
Expense						
Department: 100 - LEGISLATIVE - COUNCIL						
40 - PERSONNEL SERVICES	43,000.00	37,800.00	3,094.92	27,988.92	27,988.92	9,811.08
50 - SUPPLIES	600.00	774.70	133.67	756.94	756.94	17.76
60 - CONTRACTUAL SERVICES	16,512.80	9,512.80	3,777.60	5,072.35	6,592.99	2,919.81
90 - CAPITAL OUTLAY	3,750.00	0.00	0.00	0.00	0.00	0.00
Department: 100 - LEGISLATIVE - COUNCIL Total:	63,862.80	48,087.50	7,006.19	33,818.21	35,338.85	12,748.65
Department: 110 - COURT						
40 - PERSONNEL SERVICES	129,533.12	128,881.54	9,977.31	107,174.30	107,174.30	21,707.24
50 - SUPPLIES	1,905.00	1,962.23	204.47	923.05	923.05	1,039.18
60 - CONTRACTUAL SERVICES	59,524.90	59,524.90	3,348.64	43,214.39	43,214.39	16,310.51
Department: 110 - COURT Total:	190,963.02	190,368.67	13,530.42	151,311.74	151,311.74	39,056.93
Department: 140 - GENERAL ADMINISTRATION						
40 - PERSONNEL SERVICES	427,339.17	413,537.88	31,906.50	349,235.21	349,235.21	64,302.67
50 - SUPPLIES	22,085.00	38,971.97	1,537.21	29,107.46	29,218.46	9,753.51
60 - CONTRACTUAL SERVICES	621,317.52	835,837.65	6,705.93	539,837.83	648,312.72	187,524.93
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	40,196.00	45,396.00	0.00	43,696.00	43,696.00	1,700.00
90 - CAPITAL OUTLAY	61,200.00	296,642.87	0.00	31,437.21	31,437.21	265,205.66
Department: 140 - GENERAL ADMINISTRATION Total:	1,172,137.69	1,630,386.37	40,149.64	993,313.71	1,101,899.60	528,486.77
Department: 200 - POLICE - PUBLIC SAFETY						
50 - SUPPLIES	48,700.00	50,892.27	3,682.22	37,645.87	39,502.53	11,389.74
60 - CONTRACTUAL SERVICES	894,413.37	895,263.37	74,199.39	699,956.85	701,493.25	193,770.12
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00
90 - CAPITAL OUTLAY	82,200.00	113,207.50	2,318.00	103,311.62	110,709.12	2,498.38
Department: 200 - POLICE - PUBLIC SAFETY Total:	1,034,913.37	1,068,963.14	80,199.61	850,514.34	861,304.90	207,658.24
Department: 280 - BUILDING AND ZONING						
40 - PERSONNEL SERVICES	191,572.62	193,763.88	13,879.28	148,286.35	148,286.35	45,477.53
50 - SUPPLIES	5,000.00	13,120.47	466.88	3,842.36	3,842.36	9,278.11
60 - CONTRACTUAL SERVICES	91,892.79	208,860.19	1,702.12	56,156.60	97,921.69	110,938.50
90 - CAPITAL OUTLAY	0.00	22,925.00	0.00	905.00	13,925.00	9,000.00
Department: 280 - BUILDING AND ZONING Total:	288,465.41	438,669.54	16,048.28	209,190.31	263,975.40	174,694.14
Department: 301 - PUBLIC WORKS						
40 - PERSONNEL SERVICES	756,962.75	693,112.03	50,355.27	563,039.81	563,039.81	130,072.22
50 - SUPPLIES	145,962.00	143,716.15	7,429.45	81,900.26	85,054.80	58,661.35
60 - CONTRACTUAL SERVICES	382,151.76	3,089,888.06	27,875.77	2,689,189.79	2,941,272.02	148,616.04
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00
90 - CAPITAL OUTLAY	705,000.00	796,454.28	3,300.00	282,083.45	604,156.99	192,297.29
Department: 301 - PUBLIC WORKS Total:	1,993,076.51	4,726,170.52	88,960.49	3,619,213.31	4,196,523.62	529,646.90

Income Statement

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Department: 653 - ECONOMIC DEVELOPMENT						
60 - CONTRACTUAL SERVICES	111,650.00	115,850.00	4,000.00	57,961.94	73,999.79	41,850.21
Department: 653 - ECONOMIC DEVELOPMENT Total:	111,650.00	115,850.00	4,000.00	57,961.94	73,999.79	41,850.21
Department: 800 - DEBT						
80 - DEBT SERVICE	178,129.20	178,129.20	108,272.18	108,272.18	108,272.18	69,857.02
Department: 800 - DEBT Total:	178,129.20	178,129.20	108,272.18	108,272.18	108,272.18	69,857.02
Department: 900 - INTERFUND TRANSACTIONS						
95 - INTERFUND TRANSFERS OUT	120,000.00	492,600.00	0.00	350,610.89	350,610.89	141,989.11
Department: 900 - INTERFUND TRANSACTIONS Total:	120,000.00	492,600.00	0.00	350,610.89	350,610.89	141,989.11
Expense Total:	5,153,198.00	8,889,224.94	358,166.81	6,374,206.63	7,143,236.97	1,745,987.97
Fund: 001 - GENERAL FUND Surplus (Deficit):	-435,000.00	-1,617,370.40	-92,383.63	-1,663,253.47	-2,432,283.81	814,913.41
Fund: 104 - MS Infrastructure Modification Fund						
Revenue						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	60,000.00	194,725.55	99,732.79	194,725.55	194,725.55	0.00
34 - MISCELLANEOUS REVENUE	510.00	743.63	0.00	743.63	743.63	0.00
Department: 000 - NON DEPARTMENTAL Total:	60,510.00	195,469.18	99,732.79	195,469.18	195,469.18	0.00
Revenue Total:	60,510.00	195,469.18	99,732.79	195,469.18	195,469.18	0.00
Expense						
Department: 301 - PUBLIC WORKS						
90 - CAPITAL OUTLAY	60,510.00	195,505.38	0.00	36.20	120,546.20	74,959.18
Department: 301 - PUBLIC WORKS Total:	60,510.00	195,505.38	0.00	36.20	120,546.20	74,959.18
Expense Total:	60,510.00	195,505.38	0.00	36.20	120,546.20	74,959.18
Fund: 104 - MS Infrastructure Modification Fund Surplus (Deficit):	0.00	-36.20	99,732.79	195,432.98	74,922.98	-74,959.18
Fund: 108 - Grant - TIP - East Aloha Widening FY18						
Revenue						
Department: 301 - PUBLIC WORKS						
23 - INTERGOVERNMENTAL REVENUES	0.00	16,890.04	0.00	16,878.75	16,878.75	11.29
38 - INTERFUND TRANSFERS IN	0.00	0.00	0.00	10.89	10.89	-10.89
Department: 301 - PUBLIC WORKS Total:	0.00	16,890.04	0.00	16,889.64	16,889.64	0.40
Revenue Total:	0.00	16,890.04	0.00	16,889.64	16,889.64	0.40
Expense						
Department: 301 - PUBLIC WORKS						
90 - CAPITAL OUTLAY	0.00	19,713.88	0.00	0.00	0.00	19,713.88
Department: 301 - PUBLIC WORKS Total:	0.00	19,713.88	0.00	0.00	0.00	19,713.88
Expense Total:	0.00	19,713.88	0.00	0.00	0.00	19,713.88
Fund: 108 - Grant - TIP - East Aloha Widening FY18 Surplus (Deficit):	0.00	-2,823.84	0.00	16,889.64	16,889.64	-19,713.48
Fund: 112 - Grant - Tidelands FY19 MontJoy Creek						
Revenue						
Department: 301 - PUBLIC WORKS						
23 - INTERGOVERNMENTAL REVENUES	332,550.00	2,837.50	0.00	3,955.00	3,955.00	-1,117.50
Department: 301 - PUBLIC WORKS Total:	332,550.00	2,837.50	0.00	3,955.00	3,955.00	-1,117.50
Revenue Total:	332,550.00	2,837.50	0.00	3,955.00	3,955.00	-1,117.50
Expense						
Department: 301 - PUBLIC WORKS						
60 - CONTRACTUAL SERVICES	332,550.00	2,837.50	0.00	2,837.50	2,837.50	0.00
Department: 301 - PUBLIC WORKS Total:	332,550.00	2,837.50	0.00	2,837.50	2,837.50	0.00
Expense Total:	332,550.00	2,837.50	0.00	2,837.50	2,837.50	0.00
Fund: 112 - Grant - Tidelands FY19 MontJoy Creek Surplus (Deficit):	0.00	0.00	0.00	1,117.50	1,117.50	-1,117.50

Income Statement

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 113 - Grant - GRPC Multi Modal Path						
Revenue						
Department: 550 - RECREATION						
23 - INTERGOVERNMENTAL REVENUES	80,000.00	80,000.00	0.00	0.00	0.00	80,000.00
Department: 550 - RECREATION Total:	80,000.00	80,000.00	0.00	0.00	0.00	80,000.00
Revenue Total:	80,000.00	80,000.00	0.00	0.00	0.00	80,000.00
Expense						
Department: 550 - RECREATION						
90 - CAPITAL OUTLAY	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
Department: 550 - RECREATION Total:	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
Expense Total:	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
Fund: 113 - Grant - GRPC Multi Modal Path Surplus (Deficit):	-20,000.00	-20,000.00	0.00	0.00	0.00	-20,000.00
Fund: 114 - Grant - GRPC Commercial Connectivity Study						
Revenue						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	32,668.82	32,668.82	-32,668.82
Department: 000 - NON DEPARTMENTAL Total:	0.00	0.00	0.00	32,668.82	32,668.82	-32,668.82
Revenue Total:	0.00	0.00	0.00	32,668.82	32,668.82	-32,668.82
Fund: 114 - Grant - GRPC Commercial Connectivity Study Total:	0.00	0.00	0.00	32,668.82	32,668.82	-32,668.82
Fund: 115 - Grant- Tidelands FY20 Rotten Bayou Public Access						
Revenue						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	250,000.00	579,712.50	0.00	1,750.00	1,750.00	577,962.50
Department: 000 - NON DEPARTMENTAL Total:	250,000.00	579,712.50	0.00	1,750.00	1,750.00	577,962.50
Revenue Total:	250,000.00	579,712.50	0.00	1,750.00	1,750.00	577,962.50
Expense						
Department: 000 - NON DEPARTMENTAL						
60 - CONTRACTUAL SERVICES	25,000.00	50,162.50	0.00	7,750.61	101,586.25	-51,423.75
90 - CAPITAL OUTLAY	225,000.00	529,550.00	0.00	1,750.00	0.00	529,550.00
Department: 000 - NON DEPARTMENTAL Total:	250,000.00	579,712.50	0.00	9,500.61	101,586.25	478,126.25
Expense Total:	250,000.00	579,712.50	0.00	9,500.61	101,586.25	478,126.25
Fund: 115 - Grant- Tidelands FY20 Rotten Bayou Public Access Surplus ..	0.00	0.00	0.00	-7,750.61	-99,836.25	99,836.25
Fund: 116 - Grant- NRCS-Emergency Watershed Protection						
Revenue						
Department: 301 - PUBLIC WORKS						
23 - INTERGOVERNMENTAL REVENUES	0.00	288,750.00	0.00	0.00	0.00	288,750.00
38 - INTERFUND TRANSFERS IN	0.00	72,600.00	0.00	50,600.00	50,600.00	22,000.00
Department: 301 - PUBLIC WORKS Total:	0.00	361,350.00	0.00	50,600.00	50,600.00	310,750.00
Revenue Total:	0.00	361,350.00	0.00	50,600.00	50,600.00	310,750.00
Expense						
Department: 301 - PUBLIC WORKS						
60 - CONTRACTUAL SERVICES	0.00	50,600.00	0.00	25,339.53	50,600.00	0.00
90 - CAPITAL OUTLAY	0.00	372,000.00	0.00	56,054.75	342,905.00	29,095.00
Department: 301 - PUBLIC WORKS Total:	0.00	422,600.00	0.00	81,394.28	393,505.00	29,095.00
Expense Total:	0.00	422,600.00	0.00	81,394.28	393,505.00	29,095.00
Fund: 116 - Grant- NRCS-Emergency Watershed Protection Surplus (Def..	0.00	-61,250.00	0.00	-30,794.28	-342,905.00	281,655.00
Fund: 117 - Grant- MDA-SMLP East Aloha Improvement						
Revenue						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	0.00	150,000.00	0.00	0.00	0.00	150,000.00
Department: 000 - NON DEPARTMENTAL Total:	0.00	150,000.00	0.00	0.00	0.00	150,000.00
Revenue Total:	0.00	150,000.00	0.00	0.00	0.00	150,000.00

Income Statement

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Expense						
Department: 301 - PUBLIC WORKS						
60 - CONTRACTUAL SERVICES	0.00	33,000.00	5,400.98	14,882.09	33,970.00	-970.00
90 - CAPITAL OUTLAY	0.00	147,000.00	0.00	0.00	0.00	147,000.00
Department: 301 - PUBLIC WORKS Total:	0.00	180,000.00	5,400.98	14,882.09	33,970.00	146,030.00
Expense Total:	0.00	180,000.00	5,400.98	14,882.09	33,970.00	146,030.00
Fund: 117 - Grant- MDA-SMLP East Aloha Improvement Surplus (Deficit)..	0.00	-30,000.00	-5,400.98	-14,882.09	-33,970.00	3,970.00
Fund: 156 - Grant- GCRF-MDA Commercial District Transformation						
Revenue						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	0.00	1,200,000.00	0.00	0.00	0.00	1,200,000.00
38 - INTERFUND TRANSFERS IN	0.00	300,000.00	0.00	300,000.00	300,000.00	0.00
Department: 000 - NON DEPARTMENTAL Total:	0.00	1,500,000.00	0.00	300,000.00	300,000.00	1,200,000.00
Revenue Total:	0.00	1,500,000.00	0.00	300,000.00	300,000.00	1,200,000.00
Expense						
Department: 653 - ECONOMIC DEVELOPMENT						
60 - CONTRACTUAL SERVICES	0.00	300,000.00	0.00	0.00	0.00	300,000.00
90 - CAPITAL OUTLAY	0.00	1,200,000.00	0.00	0.00	0.00	1,200,000.00
Department: 653 - ECONOMIC DEVELOPMENT Total:	0.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00
Expense Total:	0.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00
Fund: 156 - Grant- GCRF-MDA Commercial District Transformation Surp..	0.00	0.00	0.00	300,000.00	300,000.00	-300,000.00
Fund: 190 - American Rescue & Recovery Act						
Revenue						
Department: 000 - NON DEPARTMENTAL						
23 - INTERGOVERNMENTAL REVENUES	0.00	989,280.97	989,280.97	989,280.97	989,280.97	0.00
38 - INTERFUND TRANSFERS IN	0.00	10,719.03	0.00	0.00	0.00	10,719.03
Department: 000 - NON DEPARTMENTAL Total:	0.00	1,000,000.00	989,280.97	989,280.97	989,280.97	10,719.03
Revenue Total:	0.00	1,000,000.00	989,280.97	989,280.97	989,280.97	10,719.03
Fund: 190 - American Rescue & Recovery Act Total:	0.00	1,000,000.00	989,280.97	989,280.97	989,280.97	10,719.03
Fund: 401 - SOLID WASTE FUND						
Revenue						
Department: 322 - WASTE COLLECTION						
28 - CHARGES FOR GOVERNMENTAL SERVICES	534,677.92	534,677.92	16,744.97	444,377.59	444,377.59	90,300.33
34 - MISCELLANEOUS REVENUE	1,140.00	1,140.00	0.00	1,653.90	1,653.90	-513.90
Department: 322 - WASTE COLLECTION Total:	535,817.92	535,817.92	16,744.97	446,031.49	446,031.49	89,786.43
Revenue Total:	535,817.92	535,817.92	16,744.97	446,031.49	446,031.49	89,786.43
Expense						
Department: 322 - WASTE COLLECTION						
60 - CONTRACTUAL SERVICES	497,747.67	497,747.67	502.35	371,544.50	371,544.50	126,203.17
Department: 322 - WASTE COLLECTION Total:	497,747.67	497,747.67	502.35	371,544.50	371,544.50	126,203.17
Expense Total:	497,747.67	497,747.67	502.35	371,544.50	371,544.50	126,203.17
Fund: 401 - SOLID WASTE FUND Surplus (Deficit):	38,070.25	38,070.25	16,242.62	74,486.99	74,486.99	-36,416.74
Fund: 701 - FIRE DEPARTMENT FUND						
Revenue						
Department: 260 - FIRE ADMINISTRATION						
34 - MISCELLANEOUS REVENUE	374.00	233.30	0.00	233.30	233.30	0.00
Department: 260 - FIRE ADMINISTRATION Total:	374.00	233.30	0.00	233.30	233.30	0.00
Revenue Total:	374.00	233.30	0.00	233.30	233.30	0.00

Income Statement

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Expense						
Department: 260 - FIRE ADMINISTRATION						
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	0.00	23,062.48	0.00	23,062.48	23,062.48	0.00
Department: 260 - FIRE ADMINISTRATION Total:	0.00	23,062.48	0.00	23,062.48	23,062.48	0.00
Expense Total:	0.00	23,062.48	0.00	23,062.48	23,062.48	0.00
Fund: 701 - FIRE DEPARTMENT FUND Surplus (Deficit):	374.00	-22,829.18	0.00	-22,829.18	-22,829.18	0.00
Total Surplus (Deficit):	-416,555.75	-716,239.37	1,007,471.77	-129,632.73	-1,442,457.34	

Income Statement

For Fiscal: 2020-2021 Period Ending: 07/31/2021

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
001 - GENERAL FUND	-435,000.00	-1,617,370.40	-92,383.63	-1,663,253.47	-2,432,283.81	814,913.41
104 - MS Infrastructure Modifi...	0.00	-36.20	99,732.79	195,432.98	74,922.98	-74,959.18
108 - Grant - TIP - East Aloha W..	0.00	-2,823.84	0.00	16,889.64	16,889.64	-19,713.48
112 - Grant - Tidelands FY19 ...	0.00	0.00	0.00	1,117.50	1,117.50	-1,117.50
113 - Grant - GRPC Multi Moda...	-20,000.00	-20,000.00	0.00	0.00	0.00	-20,000.00
114 - Grant - GRPC Commercial..	0.00	0.00	0.00	32,668.82	32,668.82	-32,668.82
115 - Grant- Tidelands FY20 Ro...	0.00	0.00	0.00	-7,750.61	-99,836.25	99,836.25
116 - Grant- NRCS-Emergency...	0.00	-61,250.00	0.00	-30,794.28	-342,905.00	281,655.00
117 - Grant- MDA-SMLP East A...	0.00	-30,000.00	-5,400.98	-14,882.09	-33,970.00	3,970.00
156 - Grant- GCRF-MDA Com...	0.00	0.00	0.00	300,000.00	300,000.00	-300,000.00
190 - American Rescue & Reco...	0.00	1,000,000.00	989,280.97	989,280.97	989,280.97	10,719.03
401 - SOLID WASTE FUND	38,070.25	38,070.25	16,242.62	74,486.99	74,486.99	-36,416.74
701 - FIRE DEPARTMENT FUND	374.00	-22,829.18	0.00	-22,829.18	-22,829.18	0.00
Total Surplus (Deficit):	-416,555.75	-716,239.37	1,007,471.77	-129,632.73	-1,442,457.34	

CODE ENFORCEMENT

Item No.b.

Code Violations Through	7/30/2021	Total	Closed	Open
Abandoned Vehicles		13	8	5
Abandoned/Dilapidated/Deteriorated House (unoccupied)		3	1	2
Advertising/Solicitation		0	0	0
ATV		0	0	0
Boats		12	7	5
Camper		9	5	4
Cars in Yard		6	6	0
Construction Equipment		2	2	0
Dumpster (commercial)		0	0	0
Dumpster (residential)		0	0	0
Fence		22	9	13
Furniture in Yard		0	0	0
Golf Carts		0	0	0
Graffiti		0	0	0
High Grass (overgrown)/Shrubs		17	9	8
Jet Ski		0	0	0
Lack of Maintenance (structure)		6	4	2
Parking		1	1	0
Permit		33	22	11
POD		1	1	0
Pool		3	2	1
RV		11	8	3
Signs		10	8	2
Slab/Driveway Removal		0	0	0
Trailers		10	7	3
Trash & Rubbish		22	12	10
Trash Cans		0	0	0
Unapproved Structure		0	0	0
Cumulative Totals		181	112	69

8/10/2021 9:16 AM

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

LICENSES: ALL

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

CLASSES: Include: PRIV

STATUS: ACTIVE

CITY LIMITS: INSIDE, OUTSIDE

SORTED BY: LICENSE NUMBER

PAGE: 9/LE
EFFECTIVE DATES: 7/01/2021 TO 7/31/2021
EXPIRATION DATES: 0/00/000
COMMENT:
PAY STATUS:

Item No.b.

Privilege License
July - 2021

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED
01514	PRIV-SERV	THE WHOLE 9 YARDS LLC	ACTIVE	PRIV	7/16/2021	
7/16/21-	9/30/21	8314 MAUNALANI PL		HANDY		7/16/2021

REPORT TOTALS: 1 LICENSES

8-10-2021 9:19 AM
TASK CODE

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

PAGE:

Item No.b.

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

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

ORIGINATION: 0/00/0000 THRU 7/31/2
DUE: 7/01/2021 THRU 7/31/2
RESOLUTION: 0/00/0000 THRU 99/99/9

		-----PRIORITY-----									
		1	2	3	4	5	6	7	8	9	TOTAL
STATUS	ACTIVE										
	CLOSED	186									186
	VOIDED										
	SUSPENDED										
TOTALS		186									186

-----SEQUENCES-----		
TASK CODE		COUNT
DOCUMENT		8
INSPECTION		151
REINSPECTION		13
REVIEW		14
TOTAL INCIDENTS		186

*Inspections
July 1st - 31st
2021*

8/10/2021 9:21 AM
PROJECTS: THRU ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTORS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All

PROJECT MASTER REPORT

PAGE:
REPORT SEQUENCE: Project
CONTRACTOR CLASS: All - All Contra
Item No.b. 9/
EXPIRE DATES: 0/00/0000
ISSUED DATES: 7/01/2021 THRU 7/31/

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE
B01-SFR - SINGLE FAMILY RESIDENTI	6	2,050.00
B02-ADD - RESIDENTIAL ADDITION	2	0.00
B03-REM - RESIDENTIAL REMODEL	1	0.00
B04-ACC - RESIDENTIAL ACCESSORY	2	0.00
B05-REP - RESIDENTIAL REPAIR	8	121.00
ELEC-RES - RESIDENTIAL ELECTRICAL	5	50.00
FENCE-RES - RESIDENTIAL FENCE	8	60.00
FLAT-RES - RESIDENTIAL FLATWORK	1	0.00
FLOOD - FLOODPLAIN	1	0.00
MECH-RES - RESIDENTIAL MECHANICAL	1	0.00
PZ-01 - DEVELOPMENT	2	0.00
PZ-04 - PLAN COMM REVIEW	1	0.00
PZ-09 - TEXT AMENDMENT	2	0.00
TREE - TREE REMOVAL	6	0.00
*** TOTALS ***	46	2,281.00

Permits by
Types
July - 2021

Diamondhead Monthly Statistics

July 2021

(Sections in italics not counted toward call total)

False Alarms- Residential/ Business/ 911	26		
Civil Disputes / Escorts / Process	21		
Complaint / See An Officer	6	Stolen Vehicle	1
Death	1	Burglary – Residence	0
Disturbance	12	Burglary – Vehicle	7
Follow ups/ citizen call requests	1104	Attempted Burglary	1
Juvenile Problem	1	Counterfeit Money	1
Lost/Found Item	4	Damage – Property	3
Miscellaneous	26	Embezzlement	0
		Forgery / Bad Check/Fraud	2
TOTAL MISCELLANEOUS	1201	Malicious Mischief	0
		Recovered Stolen Vehicle	0
Drug Law Violation	0	Recovered Stolen Property	0
Prostitution	0	Shoplifting	0
		Theft (Grand)	2
TOTAL CRIMES AGAINST PUBLIC SAFETY	0	Theft (Petit)	2
		Trespassing	6
Animal Problem / Complaints	6	Unauthorized Use / Vehicle	1
Public Drunk	0		
Fire Structure / Vehicle	1	TOTAL PROPERTY CRIME	26
Fireworks	4		
Funeral Escort	0	Accident – Private Property	5
Littering/Dumping/Haz-Mat Spill	7	Accident – Public Roadway	12
Medical Emergency	7	Accident - Hit & Run	0
Missing/Runaway	0		
Parking Violation	17	TOTAL ACCIDENTS/COLLISIONS	17
Shots Fired	0		
Suicide / Threat / Attempt	1		
Suicide	1	Assist motorist	15
Suspicious / Person / Vehicle	52	Traffic Stop	320
Welfare Concern	16	<i>Traffic Citation (Adults)</i>	75
		<i>Traffic citation (minors)</i>	9
TOTAL PUBLIC HEALTH & SAFETY	112	Traffic Fatality	0
Animal Bite	0	TOTAL TRAFFIC	335
Assault By Threat	0		
Assault	1		
Child Abuse / Neglect	0	<i>Warrant Arrests</i>	11
Domestic violence	1	<i>Drunk Driver (DUI) Arrests</i>	0
Harassment	3	<i>Traffic Arrests</i>	0
Harassing Phone Call	0	<i>Domestic Assault Arrests</i>	2
Robbery – Armed	0	<i>Other Arrests</i>	5
Sexual Abuse / Molestation	0	TOTAL ARRESTS	18
Stalking	0		
TOTAL CRIMES AGAINST PERSON	5	TOTAL CALLS	1696