



Mayor Liese	
Councilmember Maher	At-Large
Councilmember Finley	Ward 1
Councilmember Sheppard	Ward 2
Councilmember Harwood	Ward 3
Councilmember Clark	Ward 4

**AGENDA**  
**REGULAR MEETING OF THE CITY COUNCIL**  
**Tuesday, August 19, 2025**  
**6:00 PM CST**  
Council Chambers, City Hall  
and via teleconference, if necessary

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**Call to Order.**

Invocation  
Pledge of Allegiance  
Roll Call  
Confirm or Adjust Agenda Order

**Presentation Agenda.**

- a. The next Regular Meeting of the City Council will be held Tuesday, September 2, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. Annual Paddle Paradise Event will be held Saturday, September 27th at the south side kayak launch. Participants may register in advance on the City's website or on-site registration beginning at 8:00 a.m. the morning of the event.
- c. Hancock County Resource Center Annual Report Presentation
- d. Hancock Education Foundation Presentation - Stacey Necaise

City Manager's Report.

Public Comments on Agenda Items.

Council Comments.

**Policy Agenda.**

1. FY26 Budget Hearing

**Minutes:**

2. Motion to approve August 5, 2025 Regular Meeting Minutes.

**Resolutions:**

3. **2025-194:** Motion to adopt Resolution 2025-041 thereby abandoning a 5' drainage/utility easement on each side of the common property line between lots 85 and 86, Diamondhead Phase 2, Unit 10, Block 3. The parcel numbers are 132A-1-03-055.000 and 132A-1-03-056.000. The physical address is 6437 Kalipekona Way.

**Consent Agenda:**

4. **2025-187:** Motion to authorize interfund transfer of funds from and to General Fund.

- [5.](#) **2025-188:** Motion to accept the Memorandum of Agreement with Pearl River Community College for the County Tuition Assistance Program for FY 2024-2025 and authorize City Manager, Jon McCraw to execute same.
- [6.](#) **2025-189:** Motion to authorize advertisement soliciting qualifications for Master General Engineering Services and Federal Projects Engineering Services for a year term beginning November 1, 2025.
- [7.](#) **2025-191:** Motion to approve Amendment No. 2 thereby extending the contract with Tetra Tech, Inc. (debris monitoring and management services) for additional 1 year pursuant to the current contract and to also include revised billing rates resulting from a CPI increase of 2.04% as presented with the amendment.
- [8.](#) **2025-192:** Motion to approve Change Order 1 to the contract with SCI, Inc. for Coon Branch in the amount of \$9,375.00 increasing the total contract sum to \$1,268,843.20.
- [9.](#) **2025-195:** Motion to approve Amendment No. 2 thereby extending the contract with Ashbritt (debris collection and disposal services) for additional 1 year pursuant to the current contract.

#### **Action Agenda.**

- [10.](#) **2025-193:** Motion to approve the placement of neighborhood development signs in the right-of-way for The Sanctuary Phase 1 subdivision.

#### **Routine Agenda.**

##### **Claims Payable**

- [11.](#) Motion to approve Docket of Claims (DKT233055 - DKT233087) in the amount of \$182,316.47.
- [12.](#) Motion to approve Payroll Payables PRCLAIM000244 in the amount of \$30,495.86, PRCLAIM000245 in the amount of \$29,938.95, PRCLAIM000246 in the amount of \$3,028.37, DKT233002 in the amount of \$90.72, DKT233044 in the amount of \$90.72 and DKT233045 - DKT233054 in the amount of \$45,143.90.

##### **Department Reports**

- [a.](#) Police  
Court  
Building  
Code Enforcement
- [b.](#) July 2025 Financial Report

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

#### **Council Closing Comments**

#### **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.*



**MINUTES**  
**REGULAR MEETING OF THE CITY COUNCIL**  
**Tuesday, August 05, 2025**  
**6:00 PM CST**  
Council Chambers, City Hall  
and via teleconference, if necessary

**Call to Order.**

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

Invocation - Councilmember Harwood

Pledge of Allegiance

Roll Call

**PRESENT**

Mayor Anna Liese

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley - via teleconference

Ward 2 Ricky Sheppard

Ward 3 Jessie Harwood

Ward 4 Austin Clark

Confirm or Adjust Agenda Order

Motion made by Mayor Liese, Seconded by Ward 4 Clark to adjust the agenda as follows:

Add -

- 18a. 2025-184:** Motion to amend the Landscape Culvert Permit Policy to allow the City Manager or their designee the authority to consider existing conditions and approve less than 100-year design standards should those existing conditions warrant such approval.
- 18b. 2025-186:** Motion to authorize the Mayor to sign letters of support and partnership with the Diamondhead School of Fine Arts for the "Jewel of the Coast" Art Project.
- 19a.** Motion to approve Docket of Claims (DKT233043) in the amount of \$10,048.52.

Remove –

- 4. 2025-178:** Motion to adopt Resolution 2025-036 to adjudicate that the property located at 10751 Limu Way, Diamondhead, Mississippi is in a state of uncleanness and a menace to the public health, safety and welfare of the citizenry, that the City Clerk is hereby authorized to advertise for bids, obtain quotes or utilize city resources to bring property into compliance with city ordinances and for other related purposes. The Parcel No. 067G-1-25-181.000 and the property owner is William Koscinski.

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

**MOTION CARRIED UNANIMOUSLY**

**Presentation Agenda.**

- a. The next Regular Meeting of the City Council will be held Tuesday, August 19, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. John Brdecka Library Update

City Manager's Report.

**CITY MANAGER REPORT**

August 05, 2025

1. Kome Drive & Kalipekona Pond – This project has a change order on tonight's agenda for consideration. Change Order #03 reduces the overall project cost by \$5,760.00 but adds an additional 5 days to the completion date. If approved, the contract end date will be August 22, 2025. The road damage incurred during this project has been repaired by the contractor and paving of most road cuts has been completed.
2. MDOT Projects – The contractor has started paving the work site and will complete the installation of the lighting. Please use caution in the construction area as debris, lane shifts and delays are expected.
3. Paving 2025 – Project is 90 days with a current end date of September 21<sup>st</sup>. The contractor has completed the paving of Bayou Drive and started on Lola Drive. All base repairs along Turnberry have also been completed. Waiting on an updated schedule from the contractor.
4. Coon Branch – The project is 180 days with a current end date of December 13<sup>th</sup>. The contractor has completed the outfall area around Kahana Street. They will begin installing the culverts between houses from Koloa Street and Kahana Street.
5. Canal Dredging – The project is out for bid. All bids are due August 13, 2025. The pre-bid meeting was held on the 4<sup>th</sup>.
6. Jourdan River Boardwalk – Our monthly meeting with MDEQ has been beneficial. The final plans have been given to MDEQ for their review and comments. Once we have approval, we will request permission to advertise.
7. Montjoy Creek – MS DMR held a meeting with the engineer and the city to discuss the plans and asked for several alterations to the drawings. The engineer will be working on the changes requested and get the revised plans back to MS DMR/USACE by the end of the month.
8. HMGP – Hazard Mitigation Grant Program.
  - a. Waiting on MEMA/FEMA to complete the paperwork for the generator project. MEMA has requested a Period of Performance extension to add time to the disaster declaration to allow enough time for the city to complete the project.
  - b. Rostan is trying to contact the last resident to determine if they are still interested in the buyout program. MEMA is working on the kickoff meeting schedule.
9. Bank Stabilization – **No update on this meeting.** The engineers are finalizing the analysis on the Phase 1 design. Phase one will cover the area from Diamondhead Drive North to Kalipekona Pond. The rear ditch will require additional easement for access.

10. Rotten Bayou Nature Trail – **No update on this meeting.** The engineer has redesigned this project into five phases. The funding is already secured for phase 1. The engineer is working on the phase 1 design.
11. Pelican Cove Drainage Project – **No update on this meeting.** The engineer has additional surveying to complete and will finalize the drawing for this project.
12. Dog Park – **No update on this meeting.** I have provided the engineer’s final plans for you to look over. The FY26 budget will include the current donations. I would like to add an additional \$40,000 to next year’s budget to complete the project. Public Works will continue clearing the land and will work to start clearing the area to reroute the ditch as designed.

Public Comments on Agenda Items - None

Council Comments.

### Policy Agenda.

#### Minutes:

1. Motion to approve July 15, 2025 Recess Meeting Minutes.  
Motion made by Ward 3 Harwood, Seconded by Ward 2 Sheppard to approve July 15, 2025 Recess Meeting Minutes.  
Voting Yea: Mayor Liese, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark  
**MOTION CARRIED UNANIMOUSLY**
2. Motion to approve July 15, 2025 Regular Meeting Minutes.  
Motion made by Ward 3 Harwood, Seconded by Councilmember-At-Large Maher to approve July 15, 2025 Regular Meeting Minutes.  
Voting Yea: Mayor Liese, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark.  
**MOTION CARRIED UNANIMOUSLY**
3. Motion to approve July 29, 2025 Recess Meeting Minutes.  
Motion made by Ward 2 Sheppard, Seconded by Councilmember-At-Large Maher to approve July 15, 2025 Regular Meeting Minutes.  
Voting Yea: Mayor Liese, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood  
Voting Abstaining: Councilmember-At-Large Maher, Ward 4 Clark  
**MOTION CARRIED**

#### Resolutions:

5. **2025-181:** Motion to adopt Resolution 2025-037 to adjudicate that the property located at 84584 Diamondhead Drive North, Diamondhead, Mississippi is in a state of uncleanliness and a menace to the public health, safety and welfare of the citizenry, that the City Clerk is hereby authorized to advertise for bids, obtain quotes or utilize city resources to bring property into compliance with city ordinances and for other related purposes. The Parcel No. 067M-1-35-142.000 and the property owner is Justine Whitby.

**PUBLIC HEARING** - Mayor Liese opened the Public Hearing in the matter of property located at 84584 Diamondhead Drive North, Parcel No. 067M-1-35-142.000 and called on three (3) occasions for property owner Justine Whitby with no response. The **PUBLIC HEARING** was closed.

Motion made by Ward 2 Sheppard, Seconded by Councilmember-At-Large Maher to adopt Resolution 2025-037 to adjudicate that the property located at 84584 Diamondhead Drive North, Diamondhead, Mississippi is in a state of uncleanness and a menace to the public health, safety and welfare of the citizenry, that the City Clerk is hereby authorized to advertise for bids, obtain quotes or utilize city resources to bring property into compliance with city ordinances and for other related purposes. The Parcel No. 067M-1-35-142.000 and the property owner is Justine Whitby.

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

**MOTION CARRIED UNANIMOUSLY**

6. **Motion 2025-182:** Motion to adopt Resolution 2025-038 thereby abandoning a 5' drainage/utility easement on each side of the common property line between lots 12 and 21, Diamondhead Phase 1, Unit 2A, Block 8. The parcel number is 068R-3-41-192.000. The physical address is 73661 Diamondhead Drive North.

Motion made by Ward 2 Sheppard, Seconded by Ward 4 Clark to adopt Resolution 2025-038 thereby abandoning a 5' drainage/utility easement on each side of the common property line between lots 12 and 21, Diamondhead Phase 1, Unit 2A, Block 8. The parcel number is 068R-3-41-192.000. The physical address is 73661 Diamondhead Drive North.

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

**MOTION CARRIED UNANIMOUSLY**

7. **2025-183:** Motion to adopt Resolution 2025-039 to authorize grant application to Mississippi Outdoor Stewardship Trust Fund in the amount of \$500,000 for Montjoy Creek Trailhead.

Motion made by Ward 4 Clark, Seconded by Ward 2 Sheppard to adopt Resolution 2025-039 to authorize grant application to Mississippi Outdoor Stewardship Trust Fund in the amount of \$500,000 for Montjoy Creek Trailhead.

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

**MOTION CARRIED UNANIMOUSLY**

**Consent Agenda:**

Motion made by Councilmember-At-Large Maher, Seconded by Ward 3 Harwood to approve the following consent items:

8. **2025-167:** Motion to establish the value of \$1.00 for the Diamondhead Police Unit - 2010 Ford Crown Victoria Vin#2FABP7BV6AX116155 and proceed with sale of same to Hancock County.
9. **2025-168:** Motion to approve Pay Application 5 in the amount of \$220,447.50 to JLB Contractors, LLC., for the Kome Drive and Kalipekona Pond Drainage Project.

10. **2025-169:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$2,695.00 for East Aloha Phase II Sidewalks, in the amount of \$1,398.75 for Site Development Plan Review, in the amount of \$1,652.00 for On-Call Survey Services, in the amount of \$6,944.75 for Annual Unit Price Contract, and in the amount of \$11,380.00 for Diamondhead Paving 2025.
11. **2025-170:** Enter into agreement with FP Mailing Systems for 36 months in the amount of \$30.00 per month for a postage meter.
12. **2025-171:** Motion to approve Pay Application 1 in the amount of \$146,573.60 to Gulf Pride Paving, LLC., for the Diamondhead Paving Project 2025.
13. **2025-172:** Motion to approve reallocation of FY24 Tidelands Project Funds in the amount of \$11,456.72 from Diamondhead Noma Drive Public Access and Improvements Project to FY20 Montjoy Creek and Rotten Bayou Restoration and Public Access Project.
14. **2025-173:** Motion to approve reallocation of FY25 Tidelands Project Funds in the amount of \$245,503.33 from Lilly Pond Public Access Improvements Project to FY20 Montjoy Creek and Rotten Bayou Restoration and Public Access Project.
15. **2025-174:** Motion to enter into the 2nd Amended Grant Agreement for GCRF 23-05 Commercial District Transformation Project thereby extending the grant period to June 30, 2026.
16. **2025-177:** Motion to approve change order No.1 in the amount of -\$611.10 and final pay application 1 in the amount of \$36,083.90 to DNA Underground LLC for 2024 Unit Price Contract - Laa La Way.
17. **2025-180:** Motion to approve Change Order No. 3 to the Kome Drive and Kalipekona Pond Drainage Project contract with JLB Contractors, LLC in the net amount of -\$5,760.00 for a total contract amount of \$1,220,257.93 and to increase the contract for an additional 5 (five) calendar days, making the new Substantial Completion date August 22, 2025.

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

**MOTION CARRIED UNANIMOUSLY**

#### **Action Agenda.**

18. **Motion 2025-179:** Motion to concur with the Planning Commission recommendation to approve a Text Amendment to add Coastal AE Zone and Freeboard to the Flood Damage Prevention Ordinance (Ord. 2012-006). Case File Number is 2025000398. The proposed text amendment would add "Coastal AE Zone" and "a minimum of 12 inches" to Chapter 14: Flood Damage Prevention. Section 14-105, 106, 108, and 110.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to concur with the Planning Commission recommendation to approve a Text Amendment to add Coastal AE Zone and Freeboard to the Flood Damage Prevention Ordinance (Ord. 2012-006). Case File Number is 2025000398. The proposed text amendment would add "Coastal AE Zone" and "a minimum of 12 inches" to Chapter 14: Flood Damage Prevention. Section 14-105, 106, 108, and 110.



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

**MOTION CARRIED UNANIMOUSLY**

- 18a. **2025-184:** Motion to amend the Landscape Culvert Permit Policy to allow the City Manager or their designee the authority to consider existing conditions and approve less than 100-year design standards should those existing conditions warrant such approval.

Motion made by Ward 4 Clark, Seconded by Ward 2 Sheppard to amend the Landscape Culvert Permit Policy to allow the City Manager or their designee the authority to consider existing conditions and approve less than 100-year design standards should those existing conditions warrant such approval.

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

**MOTION CARRIED UNANIMOUSLY**

- 18b. **2025-186:** Motion to authorize the Mayor to sign letters of support and partnership with the Diamondhead School of Fine Arts for the "Jewel of the Coast" Art Project.

Motion made by Ward 4 Clark, Seconded by Mayor Liese to authorize the Mayor to sign letters of support and partnership with the Diamondhead School of Fine Arts for the "Jewel of the Coast" Art Project.

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

**MOTION CARRIED UNANIMOUSLY**

**Routine Agenda.**

**Claims Payable**

19. Motion to approve Docket of Claims (DKT233004 - DKT233042) in the amount of \$602,075.75.

Motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to approve Docket of Claims (DKT233004 - DKT233042) in the amount of \$602,075.75.

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

**MOTION CARRIED UNANIMOUSLY**

- 19a. Motion to approve Docket of Claims (DKT233043) in the amount of \$10,048.52.

Motion made by Ward 4 Clark, Seconded by Ward 2 Sheppard to approve Docket of Claims (DKT233043) in the amount of \$10,048.52.

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

**MOTION CARRIED UNANIMOUSLY**

20. Motion to approve Payroll Payables DKT232912 in the amount of \$90.72, DKT232850 in the amount of \$90.72, DKT232948 in the amount of \$90.72, PRCLAIM0000241 in the amount of \$29,003.64, PRCLAIM000242 in the amount of \$30,606.60, PRCLAIM000243 in the amount of \$3,058.37 and DKT232992 -DKT23300 in the amount of \$46,056.81.

Motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to approve Payroll Payables DKT232912 in the amount of \$90.72, DKT232850 in the amount of \$90.72, DKT232948 in the amount of \$90.72, PRCLAIM0000241 in the amount of \$29,003.64, PRCLAIM000242 in the amount of \$30,606.60, PRCLAIM000243 in the amount of \$3,058.37 and DKT232992 -DKT23300 in the amount of \$46,056.81.

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

**MOTION CARRIED UNANIMOUSLY**

### **Department Reports**

- a. June 2025 Financials

Motion made by Ward 2 Sheppard, Seconded by Mayor Liese to approve the June 2025 Financials.

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

**MOTION CARRIED UNANIMOUSLY**

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

### **Council Closing Comments**

### **Executive Session - If Necessary**

Motion made by Mayor Liese, Seconded by Ward 2 Sheppard to enter closed session to discuss the need to enter executive session.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Liese, Seconded by Ward 2 Sheppard to enter into executive session pursuant to MS Code 25-41-7(g): transaction of business and discussion regarding the prospective purchase: sale; or leasing of lands.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Liese, Seconded by Ward 2 Sheppard to exit executive session.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Ward 2 Sheppard, Seconded by Councilmember-At-Large Maher to exit closed session.

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

**MOTION CARRIED UNANIMOUSLY**

City Attorney Cusick announced that no official action of record was taken during executive session.

**2025-185:** Motion to adopt Resolution 2025-040 authorizing City Council to acquire by donation certain real property from the Diamondhead Country Club and Property Owners Association Inc., authorizing City Attorney and City Manager to effectuate said acquisition and for other related purposes.

Motion made by Ward 2 Sheppard, Seconded by Councilmember-At-Large Maher to adopt Resolution 2025-040 authorizing City Council to acquire by donation certain real property from the Diamondhead Country Club and Property Owners Association Inc., authorizing City Attorney and City Manager to effectuate said acquisition and for other related purposes.

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

**MOTION CARRIED UNANIMOUSLY**

**Adjourn/Recess.**

At 7:45 p.m. with no further business to come before the Council, motion made by Ward 4 Clark, Seconded by Ward 1 Finley to adjourn.

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

**MOTION CARRIED UNANIMOUSLY**

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Anna Liese  
Mayor

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Jeannie Klein  
City Clerk

Resolution 2025-041  
Agenda Item 2025-194

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE “GOVERNING BODY”) OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE CITY), TO VACATE AND/OR ABANDON A 5’ DRAINAGE/UTILITY EASEMENT ON EACH SIDE OF THE COMMON PROPERTY LINE BETWEEN LOTS 85 AND 86, DIAMONDHEAD PHASE 2, UNIT 10, BLOCK 3 HANCOCK COUNTY LOCATED WITHIN THE CITY

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

1. The City currently has a 5’ drainage/utility easement on each side of the common property line between lots 85 and 86, Diamondhead Phase 2, Unit 10, Block 3.
2. John L. Pillot is the owner of Lots 85 and 86, Diamondhead Phase 2, Unit 10, Block 3. The parcel numbers are 132A-1-03-055.000 and 132A-1-03-056.000. The physical address is 6437 Kalipekona Way.
3. Further, the City hereby abandons and/or vacates the drainage/utility easements for the full width and length as petitioned except for the front and rear drainage and utility easement. These drainage/utility easements are 5’ drainage and utility easements on each side of the common property line between lots 85 and 86, Diamondhead Phase 2, Unit 10, Block 3.

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

4. SECTION 1. That the Governing Body of the City will hereby abandon the selected drainage/utility easements with respect to lots 85 and 86, Diamondhead Phase 2, Unit 10, Block 3, described in bullet #3. The Diamondhead Public Works, Diamondhead Water & Sewer District and CEPA do not have any objections.

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

Resolution 2025-041  
Agenda Item 2025-194

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

	Aye	Nay	Absent
Councilmember Finley	_____	_____	_____
Councilmember Sheppard	_____	_____	_____
Councilmember Harwood	_____	_____	_____
Councilmember Clark	_____	_____	_____
Councilmember Maher	_____	_____	_____
Mayor Liese	_____	_____	_____

The motion having received the affirmative vote of a majority of all the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

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

(SEAL)



5000 Diamondhead Circle • Diamondhead, MS 39525

Phone: 228.222.4626 Fax: 228-222-4390

[www.diamondhead.ms.gov](http://www.diamondhead.ms.gov)

TO: City Council and City Manager

FROM: J. Pat Rich, Development Coordinator

DATE: August 14, 2025

SUBJECT: John L. Pillot Abandonment of Easement

John L. Pillot has requested an abandonment of easements between lots 83 and 87 on Kalipekona Way to build across all 4 easements. DWSD has denied the request between lots 84 and 85 due to a sewer main located in that easement. Public Works has denied the request between lots 83 and 84, and lots 86 and 87 due to major drainage ditches. Coast Electric had no objections.

We recommend abandoning the easement between lots 85 and 86 only.

*Item No.3.*



**Pat Rich**

**From:** Ashley Hebert <ashleyhebert@coastelectric.coop>  
**Sent:** Friday, August 8, 2025 10:21 AM  
**To:** Pat Rich  
**Subject:** RE: 73661 Diamondhead Dr N AOE

6437 Kalipekona Way

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

Yes sir. We are good with the abandonment of this easement, however we will still need some easement from the member in order to provide service to their new home.

*Ashley Hebert*

Engineering and Operations  
Coast Electric Power Association  
Office: 228-363-7238  
Cell: 228-493-4300

**From:** Pat Rich <prich@diamondhead.ms.gov>  
**Sent:** Friday, August 8, 2025 8:58 AM  
**To:** Ashley Hebert <ashleyhebert@coastelectric.coop>  
**Subject:** RE: 73661 Diamondhead Dr N AOE

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Did you get the one on Kalipekona Way?

J. Pat Rich  
Development Coordinator

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525  
228-242-1613

**From:** Ashley Hebert <ashleyhebert@coastelectric.coop>  
**Sent:** Thursday, August 7, 2025 3:07 PM  
**To:** Pat Rich <prich@diamondhead.ms.gov>  
**Subject:** RE: 73661 Diamondhead Dr N AOE

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



**Pat Rich**

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**From:** Frederick <podincyes@gmail.com>  
**Sent:** Wednesday, July 30, 2025 8:21 PM  
**To:** Pat Rich  
**Subject:** 5 Contiguous Lots Kalipekona Way  
**Attachments:** Easement Approval Kalipekona Way.pdf

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

**Hello Mr. Rich,**

**I trust all is well?**

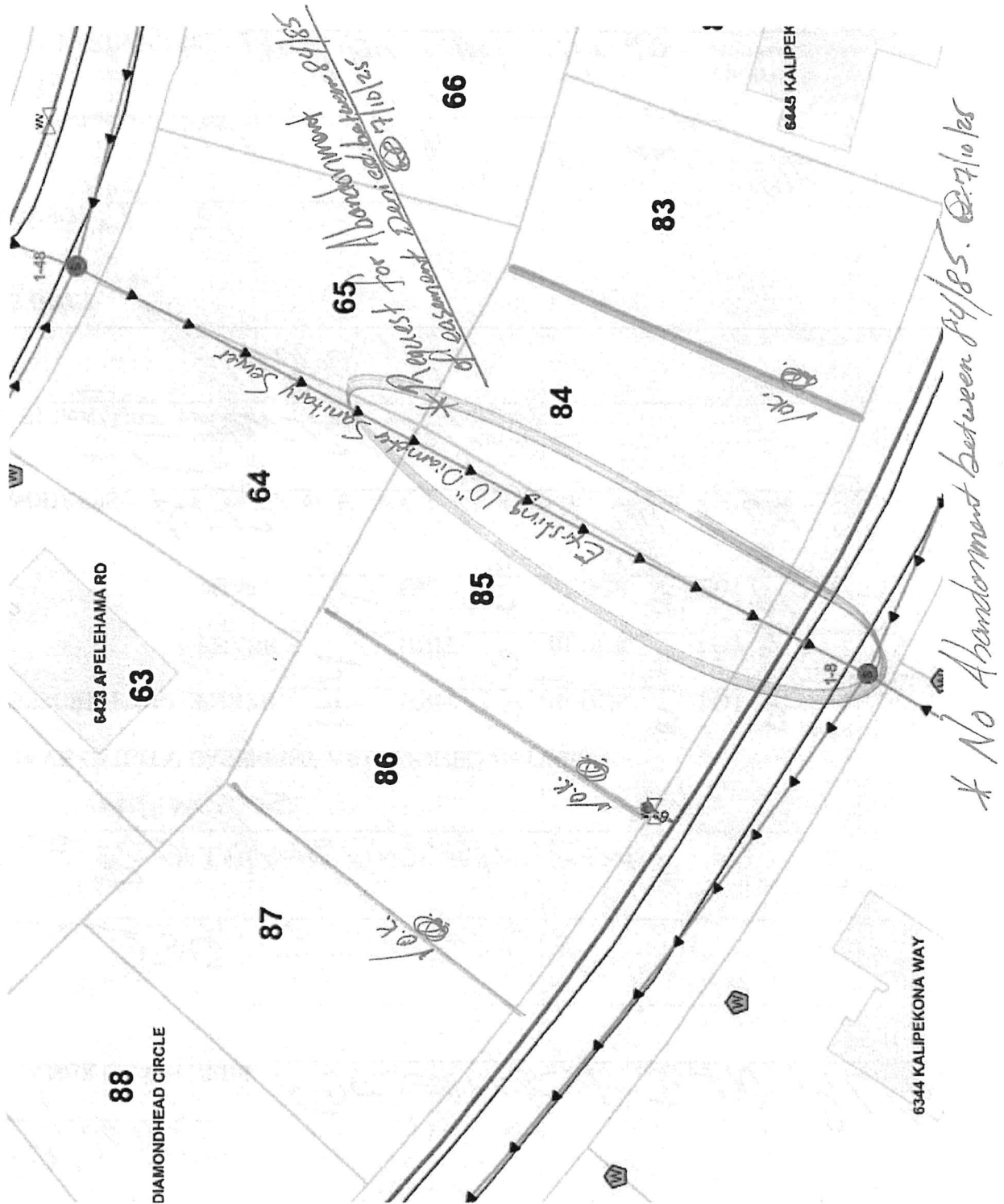
**Please see the attachment:**

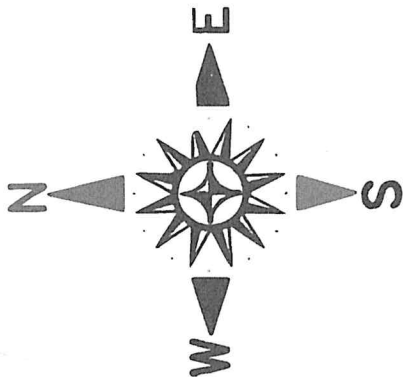
**The Diamondhead Water and Sewer District has  
abandoned the easements between lots 83/84, 85/86,  
and 86/87  
the easement between lots 84/85 will remain active.**

**Please let me know when you have completed your  
side of the process.**

**Thank you for your assistance!**

Frederick Pillot  
*Managing Broker*  
*Properties of Distinction*  
*Quintessentially Naples*  
239 777 6264  
[podnaples.com](http://podnaples.com)





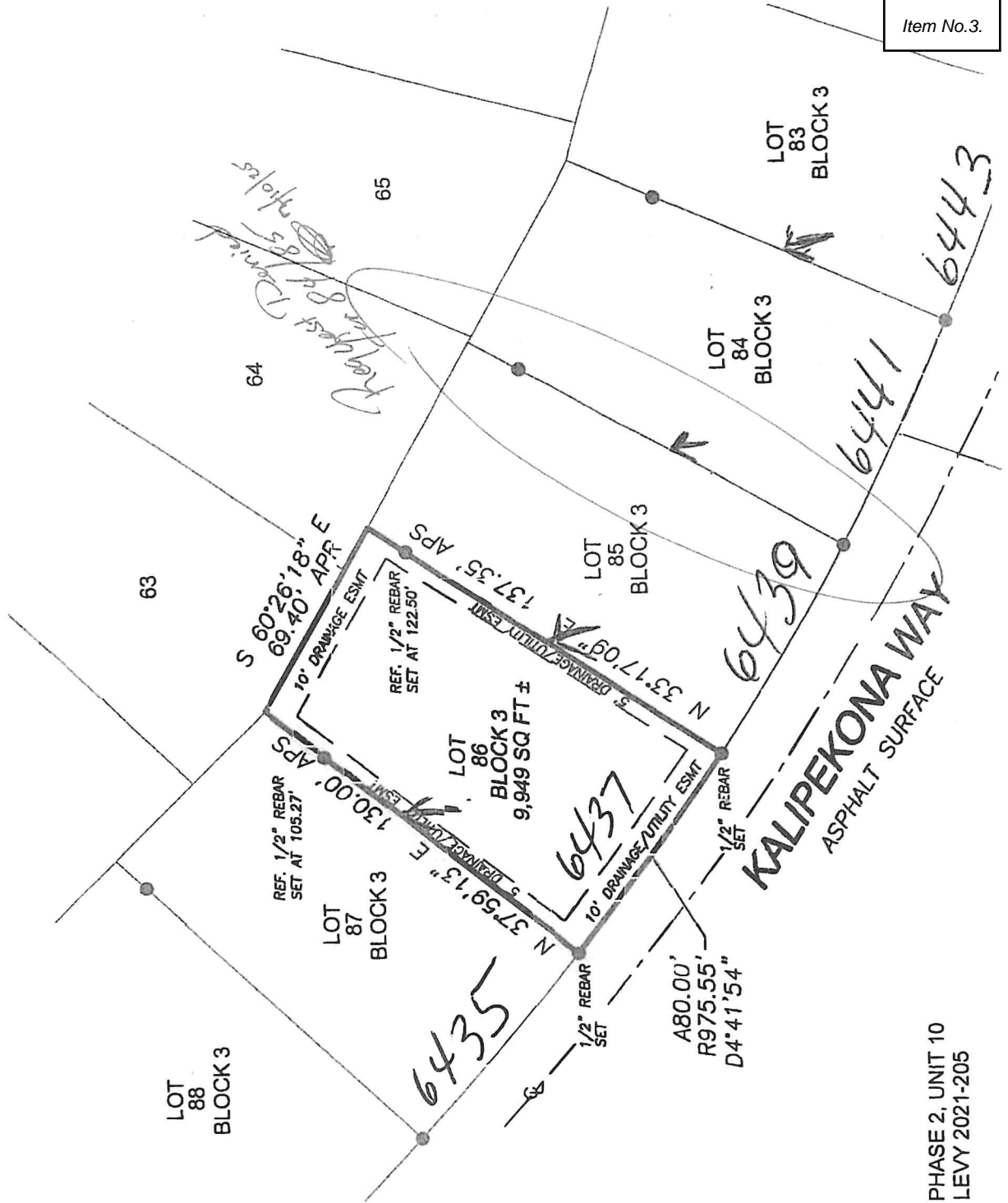
Page 19

LEGEND:

- ☒ CENTERLINE  
 ○ IRON ROD FOUND  
 ● IRON ROD SET  
 APS AS PER SURVEY  
 APR AS PER RECORD

REFERENCES:

- 1) DEED BOOK 2015 PAGE 2281
- 2) PLAT OF DIAMONDHEAD S/D, PHASE 2, UNIT 10
- 3) PREVIOUS SURVEY BY DUKE LEVY 2021-205



## Pat Rich

---

**From:** Pat Rich  
**Sent:** Monday, August 4, 2025 11:33 AM  
**To:** Ty Wiltz; Ashley Hebert  
**Subject:** AOE 6437 Kalipekona Way  
**Attachments:** PW-CEPA Approval.pdf

John L. Pillot is requesting the abandonment of the 5' drainage/utility easements on either side of the common property lines between Lots 83 and 84, 85 and 86, 86 and 87, Diamondhead Phase 2, Unit 10, Block 3 for the purpose of constructing a residence with the street address of 6437 Kalipekona Way.

Does your company or office need this easement to provide current or future services? Please provide me your written comments by Friday, August 8th.

Thanks in advance,

J. Pat Rich  
Development Coordinator

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525  
228-242-1613







2025-107  
Item No.4.

5000 Diamondhead Circle · Diamondhead, MS 39525-3260  
Phone: 228.222.4626 Fax: 228.222.4390  
[www.diamondhead.ms.gov](http://www.diamondhead.ms.gov)

August 7, 2025

Diamondhead City Council  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Dear Councilmembers:

RE: Interfund Transfer Request

Please accept with favorable consideration the request to transfer funds as follows:

**TRANSFERS TO GENERAL FUND:**

1. Fund 004 -Contingency Operating Fund (Fund 004) **\$107,800.34** (interest income 10/1/23-9/30/2024)
2. Fund 158 - F24 Tidelands (Noma Dr. Improvements) **\$100,000.00** (These funds were transferred to Tidelands Fund 158 as approved by City Council on 11/5/2024 for public works to construct the parking lot for the Noma Drive Improvements project. All expenses for the parking lot were funded with the grant funds due to construction costs being less than originally anticipated.

**TRANSFERS FROM GENERAL FUND:**

3. Fund 161 Commercial District Transformation Project **\$16,234.00** (Engineering Fees)
4. Fund 115 Montjoy Creek **\$100,000.00** (anticipated additional funding needed for construction cost)

Thank you for your consideration and approval in this matter.

Sincerely,

  
Jeannie Klein  
City Clerk

## MEMORANDUM OF UNDERSTANDING

This document constitutes a MEMORANDUM OF UNDERSTANDING (MOU) made and entered into with Pearl River Community College, herein referred to as PRCC, the City of Diamondhead and Southern Mississippi Planning and Development District, Inc., herein referred to as SMPDD.

The MOU promotes higher education opportunities at Pearl River Community College, for eligible participants who reside in the City of Diamondhead. The Fiscal Year 2025 allocation shall not exceed a total of \$5,000.00 which will be sent from the City of Diamondhead to SMPDD and then to PRCC to be used for specified economic development program, i.e. tuition assistance to eligible participants who reside in The City of Diamondhead, in accordance with authorizing statutes, including but not limited to Mississippi Code 17-19-1. See also Mississippi Attorney General's opinion 2011-00078. The City of Diamondhead can provide funds to the SMPDD through Miss. Code Section 19-9-111.

The PRCC County Tuition Assistance Program (CTAP) will provide tuition for four consecutive semesters of higher education at PRCC. Through the CTAP program, applicants may pursue any degree or certificate offered at PRCC. There will be no income requirements on the grant being offered. Non-tuition related expenses such as supplies, books, fees and room and board are not included in the tuition assistance program. SMPDD shall serve as a fiscal agent for the CTAP program, with no other programmatic or administrative duties.

High School Equivalency (HSE) certificate recipients that are residents of The City of Diamondhead are also eligible. These students must matriculate into the credit bearing classes during the semester immediately following the completion of the HSE certificate of the very next semester when the desired program is scheduled to begin. Proof of residency may be required. Participation in this program is contingent upon the availability of program funding. Award amounts are subject to change. The CTAP amount is a possible maximum of the current costs of tuition.

All students must complete the CTAP application prior to receiving any tuition assistance. All CTAP awards will be based on other aid received and are subject to CTAP program guidelines.

This Memorandum of Understanding shall be effective upon the signatures of all parties.

---

Adam Breerwood, President  
Pearl River Community College

---

Date

---

Leonard Bentz, Executive Director  
Southern Mississippi Planning and Development District, Inc.

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Date

---

Jon McCraw, City Manager  
City of Diamondhead

---

Date



**CITY OF DIAMONDHEAD**  
**REQUEST FOR QUALIFICATIONS FOR ENGINEERING SERVICES**  
**RFQ 2021-007**

Item No.6.

**General:** The City of Diamondhead seeks “Request for Qualifications” from qualified engineering firms to provide engineering services under two (2) separate scopes of service; Scope 1 on an “as needed” basis for general engineering needs, including but not limited to, preliminary non-federal project design, and Scope 2 for other federal program or non-federal funded projects. The City Council may select one or more firms to provide said services using the “Competitive Negotiation Procedure for Professional Services”. The Request for Qualifications is due no later than ***1:00 p.m. on Wednesday, October 1, 2025*** at the City of Diamondhead, Attn: City Clerk, 5000 Diamondhead Circle, Diamondhead, MS 39525.

**Scope of Services:**

- Scope 1) General engineering services provided under a Master Service Agreement for potential project as may be needed include, but are not limited to drainage, recreation, landscaping, sitework, road and bridge projects, GIS Services, subdivision plan and plat review, floodplain management services – **qualification and fee-based selection on pre-determined Standard Hourly Fee Schedule**
- Scope 2) Federal-funded projects include, but are not limited to GOMESA, MDOT, funding opportunities available and/or administered through Mississippi Development Authority or any funding opportunity whether supported in- whole or in- part with federal funds. **Qualification-based selection.**

Any contract resulting from this solicitation may be subject to any terms and conditions of applicable federal and/or state funding laws and regulations.

Minority and women’s business enterprises are solicited to submit a bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities.

All firms submitting a proposal **MUST** make positive efforts to use small and minority owned business and women business enterprises. See 2 C. F. R. §200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

**Term of Contract:** The City may enter into a four-year contract with the selected engineering firm(s).

Detailed specifications, including sample contract(s) and exhibits, are on file and may be examined without charge at the following locations:

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, Mississippi 39525

[www.diamondheadbids.com](http://www.diamondheadbids.com)  
(log-in/registration required)

Specifications are being made available via hard copy or digital download. Interested firms are required to log-in or register for an account to view or order bid documents at [www.diamondheadbids.com](http://www.diamondheadbids.com). Specification 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 specifications will be issued. No specification documents (hard copies or electronic copies) will be issued to firms within twenty-four (24) hours of the time indicated above for receiving proposals.

Item No.6.

Proposals must be submitted in accordance with instructions in the Request for Qualifications issued by the City of Diamondhead. Proposals in response to the RFQ shall be in hardcopy with accompanying digital copy in a sealed envelope and outside of envelope shall be marked plainly **Request for Qualifications Engineering Services RFQ 2025-007** and shall be addressed to Jeannie Klein, City Clerk, City of Diamondhead at 5000 Diamondhead Circle, Diamondhead, Mississippi 39525. No oral, telegraphic, telephonic, or e-mail proposals will be considered. Each firm shall write firm name and address on the outside of the sealed envelope containing the proposal. All interpretations of the RFQ shall be directed in writing to Jon McCraw, City Manager at [jmccraw@diamondhead.ms.gov](mailto:jmccraw@diamondhead.ms.gov). An acknowledged received copy of all RFQ Addenda issued by the City of Diamondhead via Plan House must be included with the proposal(s).

**Submittal of Proposal:**

Each firm submitting a proposal(s) should submit at least one hardcopy clearly labeled for each service scope and a combined singular digital copy of their proposal(s).

The City of Diamondhead reserves the right to reject any and all proposals received.

By Order of the Governing Body of the City of Diamondhead, this the 19th day of August 2025.

Jeannie Klein, City Clerk  
Diamondhead, Mississippi

By\_\_\_\_\_

(SEAL)

Publish 8/28/2025 and 9/4/2025

**PROFESSIONAL SERVICES AGREEMENT  
BETWEEN DIAMONDHEAD, MS AND TETRA TECH, INC.  
FOR DISASTER DEBRIS MONITORING SERVICES**

AMENDMENT NO. 2

THIS **CONTRACT AMENDMENT NO. 2** is by and between the **CITY OF DIAMONDHEAD, MISSISSIPPI** (hereinafter referred to as "CITY"), and **TETRA TECH, INC.**, a (hereinafter referred to as "CONTRACTOR").

**WITNESSETH:**

**WHEREAS**, CITY has entered into a Contract for Disaster Debris Monitoring Services with CONTRACTOR for a period beginning on August 18, 2021 through August 18, 2024 with the option to renew the contract term for up to two (2) additional one (1) year periods;

**WHEREAS**, the CITY and CONTRACTOR desire to exercise the second renewal option for one (1) additional year; and modify the billing rates based on the Consumer Price Index as published by the Bureau of Labor Statistics, U.S. Department of Labor; and

NOW, THEREFORE, the parties hereby agree as follows:


1. **CONTRACT TERM.** The Contract is renewed from August 19, 2025 through August 18, 2026. The updated hourly rates are attached hereto as Attachment A.
2. **MODIFICATIONS.** This Contract Amendment and the Contract, taken together, constitute the final agreement between the CITY and CONTRACTOR. Any modification of or additions to the terms of this Contract Amendment or Contract must be in writing and executed by the parties.

IN WITNESS WHEREOF, the parties have duly executed this Contract Amendment by the authorized representatives below.

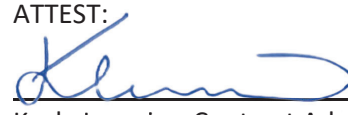
**CITY OF DIAMONDHEAD, MS**

**TETRA TECH, INC.**

By:  
Title:

  
By: Jonathan Burgiel  
Title: Business Unit President

ATTEST:

ATTEST:  
  
Kayla Lemaire, Contract Administrator II

## Attachment A

**TETRA TECH, INC.  
UPDATED RATE SCHEDULE  
CITY OF DIAMONDHEAD, MS  
DISASTER DEBRIS MONITORING SERVICES  
RFP 2021-005**

Positions	Current Hourly Rate	CPI 2.04% Increase	CPI \$ Increase	Updated Hourly Rate w/ 2.04% Increase
Project Manager	\$77.39	2.04%	\$ 1.58	\$ 78.97
Operations Manager	\$56.75	2.04%	\$ 1.16	\$ 57.91
Field Supervisor	\$49.53	2.04%	\$ 1.01	\$ 50.54
Field Monitor	\$34.05	2.04%	\$ 0.69	\$ 34.74
DMS/Disposal Site Monitor	\$34.05	2.04%	\$ 0.69	\$ 34.74
Data Manager	\$56.75	2.04%	\$ 1.16	\$ 57.91
GIS Analyst	\$46.43	2.04%	\$ 0.95	\$ 47.38
Environmental Specialist	\$37.07	2.04%	\$ 0.76	\$ 37.83
Invoice Analyst	\$46.43	2.04%	\$ 0.95	\$ 47.38
Clerical/Administrative	\$30.95	2.04%	\$ 0.63	\$ 31.58
Reimbursement Specialist	\$128.98	2.04%	\$ 2.63	\$ 131.61

Change Order No. 1

Date of Issuance: 8/19/2025	Effective Date: 4/28/2025
Owner: City of Diamondhead	Owner's Contract No.:
Contractor: SCI, LLC	Contractor's Project No.:
Engineer: Chiniche Engineering & Surveying	Engineer's Project No.: 17-057-00-11-2023
Project: Coon Branch Drainage Improvements – Phase 1	Contract Name: Coon Branch Drainage Improvements – Phase 1

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

Description: The project includes the construction of a new headwall for the new 36" culvert across Kahana Street. The new headwall ties into the existing headwall for the driveway culvert located at 9942 Kahana Street. This existing headwall is in need of repair. The Contractor is proposing to remove the existing headwall and construct a double concrete headwall for both culverts.

Attachments: See attached breakdown of costs, drawing and picture of the existing headwall.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>1,259,468.20</u>	Original Contract Times: Substantial Completion: <u>180 days</u> Ready for Final Payment: <u>210 days</u>
Increase from previously approved Change Orders No. <u>0</u> to No. <u>0</u> :  \$ <u>N/A</u>	Increase previously approved Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u>
Contract Price prior to this Change Order:  \$ <u>1,259,468.20</u>	Contract Times prior to this Change Order: Substantial Completion: <u>180 days</u> Ready for Final Payment: <u>210 days</u>
Increase of this Change Order:  \$ <u>9,375.00</u>	Increase of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u>
Contract Price incorporating this Change Order:  \$ <u>1,268,843.20</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>180 days</u> Ready for Final Payment: <u>210 days</u>

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>Jason Chiniche, P.E.</u>	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)		Contractor (Authorized Signature)		
Title: <u>Jason Chiniche, P.E.</u>	Title: _____		Title: _____		
Date: <u>8/13/2025</u>	Date: _____		Date: _____		

Approved by Funding Agency  
(if applicable)

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



13520 Old Highway 67  
 Biloxi, MS 39532  
 Office: (228) 207-2383

Todd Parker  
 President

## Quote

TO: CHINICHE ENGINEERING  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: **25-Jul-25**

Attn: **CHRISTINA SHURLEY**  
**COON BRANCH - CUSTOM**  
**HEADWALL**

RE: \_\_\_\_\_

Phone No. \_\_\_\_\_

Cell No. \_\_\_\_\_

Quote Prepared By:

Michael Shackelford

SCI proposes to provide all labor, equipment and material to install the following

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
02600 P	Concrete Headwall	-1	EA	\$ 6,250.00	\$ (6,250.00)
02600 P	CUSTOM Concrete Headwall	1	EA	\$ 15,625.00	\$ 15,625.00
				<b>DIFFERENCE</b>	<b>\$ 9,375.00</b>

Notes:

SCI appreciates the opportunity to serve your company. Once this quote is signed by both parties, contract will follow for approval.

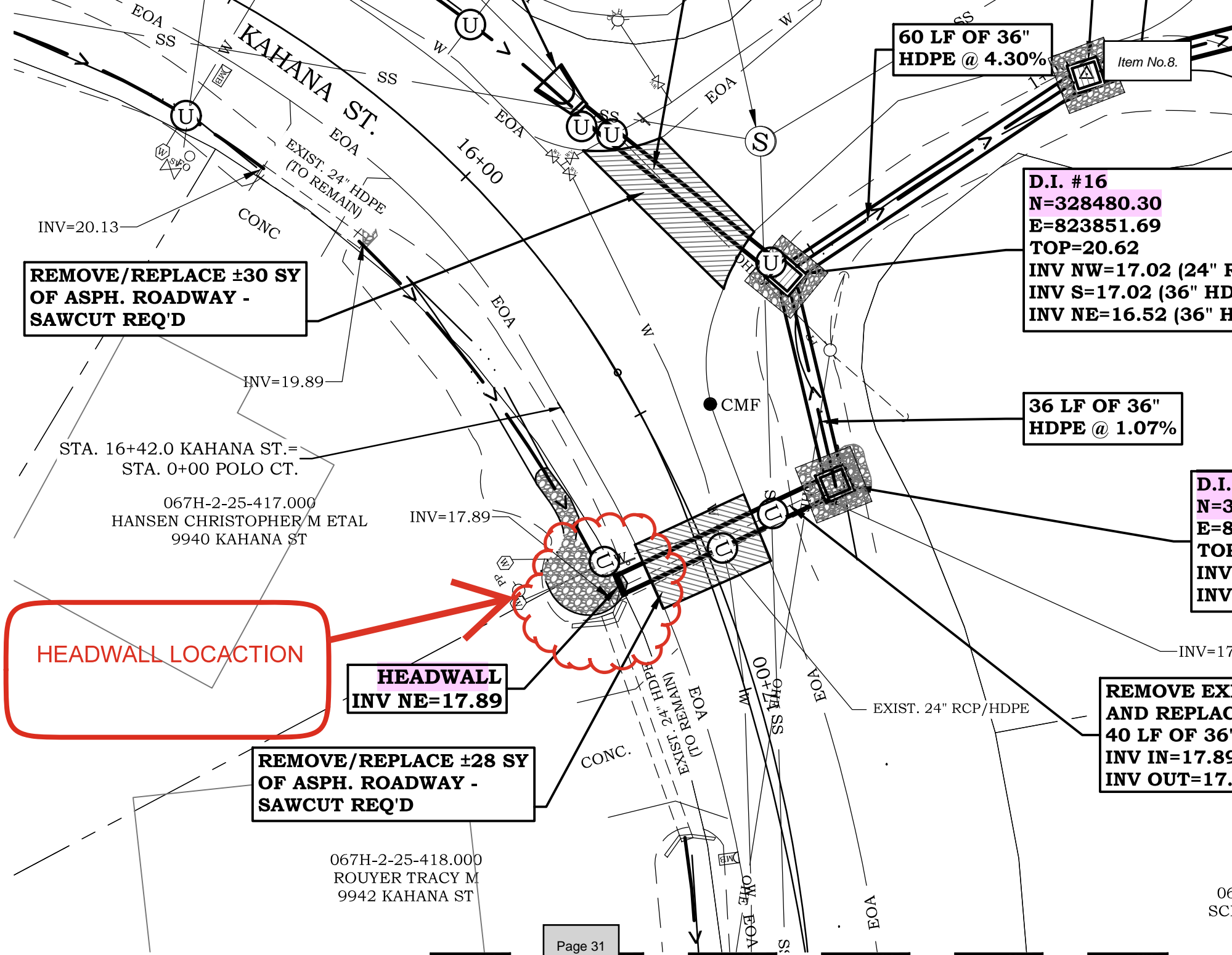
Sincerely,

SCI

*Michael Shackelford*

Michael Shackelford

Authorized Agent



SEE SHEET C-128 FOR CONTINUATION

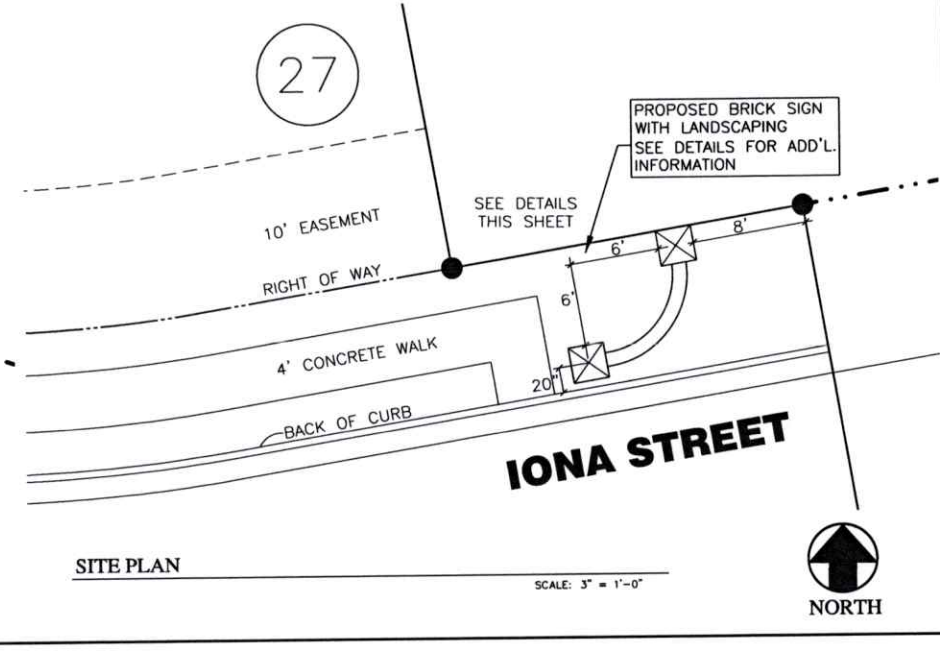
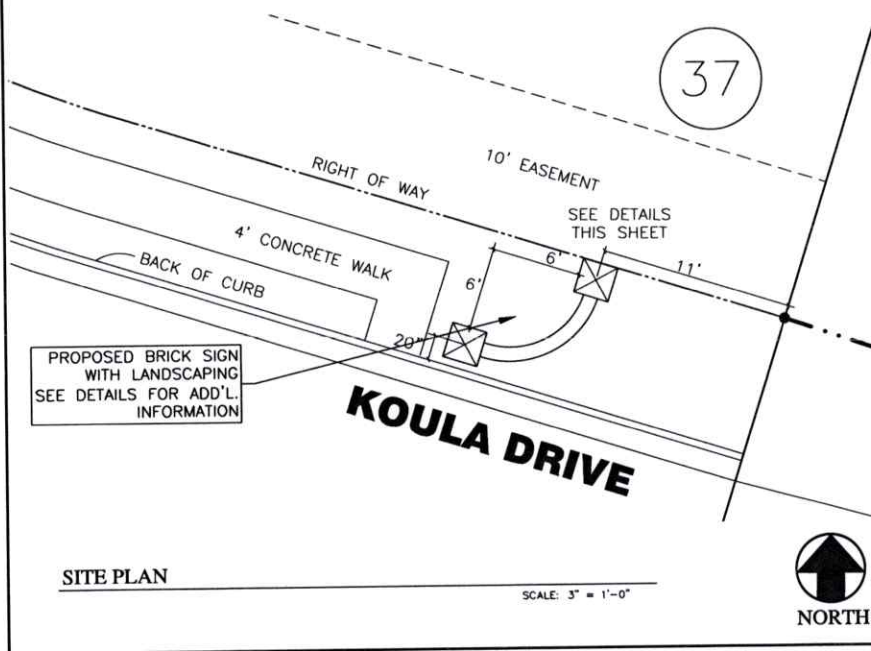
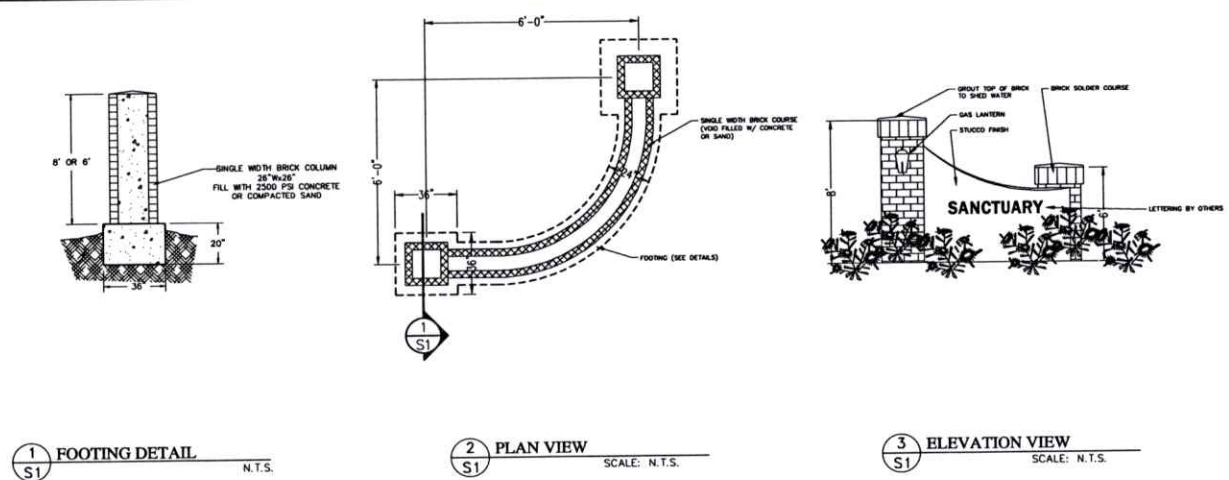








**VICINITY MAP**  
N.T.S.



**TERRY MORAN, P.E., P.L.S.**  
P.O. Box 4975  
Diamondhead, MS 39525  
Ph (228) 964-4733  
Fax (228) 964-4769

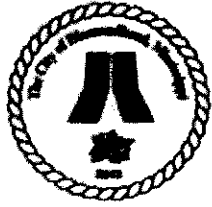
**TME**  
TERRY MORAN  
ENGINEERING & SURVEYING

**HEINRICH & ASSOCIATES**  
1000 23rd Avenue, Suite 3, Gulfport, MS 39507  
Ph (228) 964-4768

Sheet Title: **SIGN DESIGN**  
Project Title: **SANCTUARY ENTRYWAY SIGN DETAILS**  
Location: **Diamondhead, Mississippi**

Drawn By: **J.L.H.**  
Reviewed By: **J.L.H.**  
Date: **8-14-20**

Sheet No: **S1**  
Project No: **21-071**



City of Diamondhead, MS

# Docket of Claims Register

Item No. 11.

APPKT02433 - 8.19.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT233055	Airgas Inc	08/19/2025	5518160156	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		165.21
					001-301-640.00	Rentals	45.11	
					001-301-640.00	Rentals	74.99	
					001-301-640.00	Rentals	45.11	
DKT233056	Amazon com LLC	08/19/2025	1N1R-DNTC-QRHK	CHAIR CART, TABLE CART, BINDER BUILDING DEPT	001-280-501.00	Office Supplies	43.99	1,389.67
					001-140-505.00	FF&E Non-Capitalized	349.86	
					001-140-505.00	FF&E Non-Capitalized	995.82	
DKT233057	B&J PITT STOP LLC	08/19/2025	11-0219184	UNIT951 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	110.00
			11-0219874	UNIT699 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	45.00	
DKT233058	CIVICPLUS, LLC	08/19/2025	336610	WEB OPEN PLATFORM MIGRATION	001-140-605.00	Professional Fees - IT	3,643.50	3,643.50

## Docket of Claims Register - Council

APPKT02433

Item No. 11.

ET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT233059	Coast Electric Power Association					20,932.56
	08/19/2025	7/25/25-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	126.94
		7/26/25-003		001-140-630.00	Utilities - General	2,567.38
				001-301-630.00	Utilities - Streetlights & Other	2,218.30
		7/26/25-005		001-301-630.00	Utilities - Streetlights & Other	54.35
		7/26/25-007		001-301-630.00	Utilities - Streetlights & Other	58.65
		7/26/25-010		001-140-630.00	Utilities - General	72.75
		7/26/25-012		001-140-630.00	Utilities - General	60.80
		7/26/25-016		001-301-630.00	Utilities - Streetlights & Other	54.35
		7/26/25-017		001-301-630.00	Utilities - Streetlights & Other	241.76
		7/26/25-018		001-301-630.00	Utilities - Streetlights & Other	68.08
		7/26/25-019		001-301-630.00	Utilities - Streetlights & Other	54.35
		7/26/25-020		001-301-630.00	Utilities - Streetlights & Other	971.34
		7/26/25-025		001-301-630.00	Utilities - Streetlights & Other	46.60
		7/26/25-026		001-301-630.00	Utilities - Streetlights & Other	59.86
		7/26/25-030		001-301-630.00	Utilities - Streetlights & Other	64.14
		7/30/25-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31
		8/1/25-001		001-301-630.00	Utilities - Streetlights & Other	7,246.67
		8/1/25-002		001-301-630.00	Utilities - Streetlights & Other	2,037.93
DKT233060	Coastal Hardware and Rental Co LLC					803.21
	08/19/2025	A20535571	TALSTAR LANDSCAPE, ANT KILLER	001-301-501.00	Supplies	278.53
		B20496777	CITY HALL WATER MAIN REPAIR	001-140-560.00	Repairs & Maintenance - Building	111.23
		B20496804	CITY HALL WATER MAIN REPAIR	001-140-560.00	Repairs & Maintenance - Building	24.95
		D20326408	PARTS - COUPLING, 90D 30 GALLON BLUE DRUM WITH LID	001-301-501.00	Supplies	388.50
DKT233061	Coastal Tire and Auto LLC					173.50
	08/19/2025	89746	FA#055 TIRE	001-301-571.00	Repairs & Maintenance - Equipment	173.50
DKT233062	Cspire Internet Service					644.49
	08/19/2025	0690858-72	INTERNET & PHONE RENTAL FOR THE MONTH OF JULY	001-140-612.00	Internet	199.00
				001-140-643.00	Rent - Phone System	445.49

## Docket of Claims Register - Council

APPKT02433 - Item No. 11.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	
DKT233063	Diamondhead True Value	08/19/2025	1045	DIEHARD BOOSTER CABLE 16'	001-301-501.00	Supplies	41.99	378.17
			1055	EXTENSION CORD 12/35 JTW YLW	001-301-501.00	Supplies	74.99	
			1062	12X 1.25 TAP	001-301-501.00	Supplies	12.99	
			1065	ELBOW 90D 1" SXS SCH40	001-301-501.00	Supplies	2.39	
			1069	90D ELBOW 1" SXS SCH40	001-301-501.00	Supplies	2.39	
			1102	CITY HALL SANDBAG CABINET	001-140-560.00	Repairs & Maintenance - Building	5.99	
			1103	BROWN SPRAY PAINT				
			1103	CITY HALL SANDBAG CABINET -	001-140-560.00	Repairs & Maintenance - Building	11.98	
			1103	BROWN SPRAY PAINT				
			1113	ELBOW 90D GLV 2" X 2"	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	25.98	
			1138	MLW RECIP TRCH CRB 9"	001-301-501.00	Supplies	18.99	
			1139		001-301-501.00	Supplies	-18.99	
			1140		001-301-501.00	Supplies	18.99	
			1141	RED BAG CONCRETE	001-301-581.00	Asphalt/Concrete	39.92	
			1142	JASCO PAINT AND EPOXY REMOVER	001-301-501.00	Supplies	18.99	
			1150	LINZERCHIP BRUSH SET, JASCO	001-301-501.00	Supplies	59.99	
			1150	PAINT AND EPOXY REMOVE				
					001-301-501.00	Supplies	6.59	
			1153	7920 MAUI PLACE RAPID GRASS	001-301-501.00	Supplies	54.99	
				BERMUDA				
DKT233064	Diaz Brothers Printing	08/19/2025	9017	NEW COUNCIL BUSINESS CARDS	001-100-621.00	Printing & Binding	60.00	495.00
					001-100-621.00	Printing & Binding	60.00	
					001-100-621.00	Printing & Binding	60.00	
			9048	CTC 2025 CERTIFICATES, FLYERS,	001-000-066.00	Prepaid Other	245.00	
				MAGNET				
					001-000-066.00	Prepaid Other	70.00	
DKT233065	DREW THOMAS FUCICH	08/19/2025	BP-399A	INSTALL 2 VALVE PACKING KITS	001-301-635.00	Professional Fees - R&M Outside Services	396.08	396.08
DKT233066	FirstPoint Inc	08/19/2025	30926	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	54.50	54.50
DKT233067	Fuelman	08/19/2025	NP68913320	FOR THE WEEK ENDING 8.3.25	001-200-525.00	Fuel	818.94	1,780.03
					001-280-525.00	Fuel	62.19	
			NP68951157	FOR THE WEEK ENDING 8.10.25	001-140-525.00	Fuel	49.58	
					001-200-525.00	Fuel	849.32	

## Docket of Claims Register - Council

APPKT02433 - Item No. 11. T

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233068	GUARDIAN MAINTENANCE SOLUTIONS LLC	08/19/2025	PP-20250801-001	WATER MAIN REPAIR - CITY HALL	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	250.00	250.00
DKT233069	GULF COPY SYSTEMS LLC	08/19/2025	6486	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	11.13	297.66
					001-110-506.00	Copier Usage/Maintenance	52.88	
					001-140-506.00	Copier Usage/Maintenance	15.55	
					001-140-506.00	Copier Usage/Maintenance	183.20	
					001-200-506.00	Copier Usage/Maintenance	5.98	
					001-200-506.00	Copier Usage/Maintenance	23.20	
					001-301-506.00	Copier Usage/Maintenance	2.44	
					001-301-506.00	Copier Usage/Maintenance	3.28	
DKT233070	Hancock County Sheriffs Office	08/19/2025	2025.DH.49	INTERLOCAL AGREEMENT FOR WEEK ENDING 7.26.25	001-200-632.00	Telephone - Cell Service	224.88	76,440.08
					001-200-690.00	Interlocal Agreement	37,515.24	
					001-200-612.00	Internet	164.00	
					001-200-632.00	Telephone - Cell Service	40.23	
			2025.DHHO.02	INMATE HOUSING FOR JULY 2025	001-200-689.00	Prisoner's Expense	640.00	
			2025.DHLE.48	INTERLOCAL AGREEMENT FOR WEEK ENDING 7.12.25	001-200-690.00	Interlocal Agreement	36,561.89	
					001-653-650.00	Promotions	1,047.84	
					001-200-612.00	Internet	246.00	
DKT233071	Hancock County Solid Waste	08/19/2025	1446	JULY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	67,807.60	67,807.60
DKT233072	Lowes Home Improvement	08/19/2025	232936444	PUBLIC WORK SUPPLIES - TRAILER, HITCH, BALL, TOOLB	001-301-505.00	FF&E Non-Capitalized	14.23	783.05
					001-301-502.00	Small Hand Tools	22.77	
					001-301-505.00	FF&E Non-Capitalized	41.77	
					001-301-502.00	Small Hand Tools	21.83	
					001-301-505.00	FF&E Non-Capitalized	682.45	

## Docket of Claims Register - Council

 APPKT02433
 

Item No. 11.

 ET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT233073	MIDAMERICA PARTS DISTRIBUTORS CORP 08/19/2025	3042087-00	UNIT951 BRAKE PADS POWERSTOP	001-200-570.00	Repairs & Maintenance - Vehicle	700.00	700.00
DKT233074	Moss Towing 08/19/2025	25161	FA#576 TOWING FROM STRICKLANDS TO LYLE	001-301-635.00	Professional Fees - R&M Outside Services	450.00	450.00
DKT233075	MS Department of Archives & History 08/19/2025	6/30/25	1/2 DOCUMENT FILING FEE	650-140-132.00	1/2 DOCUMENT FILING FEE	170.00	170.00
DKT233076	MS Department of Public Safety 08/19/2025	8/4/25 JULY 2025	DUI NON-ADJUDICATION COURT ASSESSMENTS	650-110-131.00 650-110-131.00	State Assessments Payable State Assessments Payable	250.00 47.28	297.28
DKT233077	MS Department of Revenue 08/19/2025	2025	PUBLIC WORKS UTILITY TRAILER -	001-301-681.00	Other Services & Charges	10.00	10.00
DKT233078	MS Law Research Institute 08/19/2025	6897	COURT DEPARTMENT PUBLICATIONS	001-110-622.00 001-110-622.00	Publications Publications	42.00 20.00	62.00

Docket of Claims Register - Council

APPKT02433 Item No. 11. ET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Payment Amount
							Amount	
DKT233079	Napa of Bay St Louis	08/19/2025	418852	F617 OIL FILTR, FA498 FILTR, FA176 RESERVOIR, OIL	001-301-570.00	Repairs & Maintenance - Vehicle	45.25	923.62
					001-301-571.00	Repairs & Maintenance - Equipment	29.43	
					001-301-571.00	Repairs & Maintenance - Equipment	28.86	
					001-301-571.00	Repairs & Maintenance - Equipment	52.68	
					001-301-571.00	Repairs & Maintenance - Equipment	146.94	
			419229	FA238 PLANT MASTER HOSE, HOSE CLAMP	001-301-570.00	Repairs & Maintenance - Vehicle	86.68	
			419352	PREMIUM PLUS POWER, NAPAGOLD FUEL FILTER	001-301-571.00	Repairs & Maintenance - Equipment	40.56	
					001-301-570.00	Repairs & Maintenance - Vehicle	165.41	
			419573	FA238 OIL FILTER, AIR FILTER, OIL, FA055 OIL FILT	001-301-525.00	Fuel	73.47	
					001-301-571.00	Repairs & Maintenance - Equipment	14.82	
					001-301-570.00	Repairs & Maintenance - Vehicle	143.71	
					001-301-525.00	Fuel	73.47	
					001-301-570.00	Repairs & Maintenance - Vehicle	22.34	
DKT233080	Sea Coast Echo	08/19/2025	647752	CANAL DREDGING - 7/10/25 FY26 BUDGET HEARING, PUBLIC HEARINGS	001-140-620.00	Advertising	158.10	1,453.06
					001-280-620.00	Advertising	27.12	
					001-280-620.00	Advertising	32.64	
					001-140-620.00	Advertising	907.50	
					001-280-620.00	Advertising	32.28	
					001-280-620.00	Advertising	27.72	
					001-280-620.00	Advertising	33.00	
					001-280-620.00	Advertising	26.88	
					001-280-620.00	Advertising	207.82	
			82460	UNIT PRICE REPAIR CONTRACT AD FOR BIDS	001-140-620.00	Advertising	207.82	



## Docket of Claims Register - Council

APPKT02433 - Item No. 11.

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233081	State Treasurer 08/19/2025	JULY 2025	COURT ASSESSMENT/FINE FOR JULY	650-110-131.00 650-110-131.01	State Assessments Payable Court Bond Fees Payable	538.72 30.00	568.72
DKT233082	THOMAS A OLIVER 08/19/2025	2025	PERMIT #202500456 REFUND	001-000-222.00	Permits - Building	75.00	75.00
DKT233083	TIFFANY COWMAN 08/19/2025	JULY 2025	TAX SALE REDEMPTIONS FOR JULY	001-140-694.00	Collection Fees	540.00	540.00
DKT233084	TransUnion Risk and Alternative Data Solutions Inc 08/19/2025	5859551-202507-1 6177932-202507-1	TLOxp FOR JULY	001-110-681.00 001-200-681.00	Other Services & Charges Other Services & Charges	75.00 75.00	150.00
DKT233085	UniFirst Corporation 08/19/2025	1530239163 1530240701	UNIFORM RENTAL FOR THE WEEK ENDING 8.4.25 UNIFORM RENTAL FOR THE WEEK ENDING 8.11.25	001-301-535.00 001-301-535.00	Uniforms Uniforms	68.40 75.08	143.48
DKT233086	US BANK NATIONAL ASSOCIATION 08/19/2025	8/4/25	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	129.00	129.00
DKT233087	WageWorks 08/19/2025	0725-DR42799	COBRA PAYMENT FOR	001-140-625.00	Insurance	100.00	100.00
Total Claims: 33						Total Payment Amount:	182,316.47

**PR Net**

<b>Wages</b>	<b>Payroll Pd</b>	<b>Seq No.</b>	<b>Docket #</b>	<b>Description</b>	<b>Paymt Date</b>	<b>Amount</b>	<b>Agenda</b>
PYPKT01612	6/16-6/29/2025	000244	PRCLAIM000244	Net Wages Payable	7/9/2025	30,495.86	8/19/2025
PYPKT01614	6/30-7/13/2025	000245	PRCLAIM000245	Net Wages Payable	7/23/2025	29,938.95	8/19/2025
PYPKT01618	7/1-7/31/2025	000246	PRCLAIM000246	Net Wages Payable	8/1/2025	3,028.37	8/19/2025



City of Diamondhead, MS

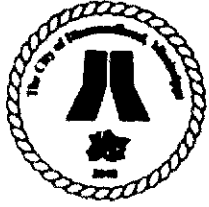
**Docket of Claims Register - Council**

APPKT02420 - 7.23.25 SHIERS

By Docket/Claim Number

Item No. 12.

Docket/Claim #	Vendor Name					Payment Amount	
	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	
DKT233002	Simpson Law Firm		Garnishment	650-140-106.00	Garnishment Withheld		90.72
	07/23/2025	INV0007038				90.72	
Total Claims: 1						Total Payment Amount:	90.72



City of Diamondhead, MS

## Docket of Claims Register -

Item No.12.

APPKT02430 - 8.6.25 SHIERS

By Docket/Claim Number

Docket/Claim #	Vendor Name					Payment Amount	
	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	
DKT233044	Simpson Law Firm						90.72
	08/06/2025	INV0007070	Garnishment	650-140-106.00	Garnishment Withheld	90.72	
Total Claims: 1						Total Payment Amount:	90.72



City of Diamondhead, MS

# Docket of Claims Register

Item No. 12.

APPKT02431 - July 2025 PY Payables

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233045	American Fidelity							1,081.82
	07/09/2025	INV0006994		American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	37.85	
		INV0006995		American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	64.52	
		INV0006996		American Fidelity Accident	650-140-113.04	American Fidelity Withheld	40.25	
		INV0006997		American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	44.85	
		INV0006998		American Fidelity Disability	650-140-113.04	American Fidelity Withheld	304.04	
		INV0006999		AmFid Cancer Post Tax	650-140-113.04	American Fidelity Withheld	18.55	
		INV0007000		AmFid Cancer Pre Tax	650-140-113.04	American Fidelity Withheld	30.85	
	07/23/2025	INV0007022		American Fidelity Hospital Gap Plan	650-140-113.04	American Fidelity Withheld	37.85	
		INV0007023		American Fidelity Term Life	650-140-113.04	American Fidelity Withheld	64.52	
		INV0007024		American Fidelity Accident	650-140-113.04	American Fidelity Withheld	40.25	
		INV0007025		American Fidelity Critical Illness	650-140-113.04	American Fidelity Withheld	44.85	
		INV0007026		American Fidelity Disability	650-140-113.04	American Fidelity Withheld	304.04	
		INV0007027		AmFid Cancer Post Tax	650-140-113.04	American Fidelity Withheld	18.55	
		INV0007028		AmFid Cancer Pre Tax	650-140-113.04	American Fidelity Withheld	30.85	
DKT233046	Blue Cross Blue Shield of MS							9,301.35
	07/09/2025	INV0007014		MONTHLY PREMIUM	650-140-112.00	BCBS Withheld/Payable	4,650.75	
	07/23/2025	INV0007042			650-140-112.00	BCBS Withheld/Payable	4,650.60	
DKT233047	Colonial Life							185.04
	07/09/2025	INV0007001		EE PREMIUM	650-140-113.00	Colonial Withheld	19.88	
		INV0007002		Critical Illness	650-140-113.00	Colonial Withheld	3.81	
		INV0007003		EE Premium	650-140-113.00	Colonial Withheld	10.95	
		INV0007004		EE PREMIUM	650-140-113.00	Colonial Withheld	12.30	
		INV0007005			650-140-113.00	Colonial Withheld	12.80	
		INV0007006			650-140-113.00	Colonial Withheld	32.78	
	07/23/2025	INV0007029			650-140-113.00	Colonial Withheld	19.88	
		INV0007030		Critical Illness	650-140-113.00	Colonial Withheld	3.81	
		INV0007031		EE Premium	650-140-113.00	Colonial Withheld	10.95	
		INV0007032		EE PREMIUM	650-140-113.00	Colonial Withheld	12.30	
		INV0007033			650-140-113.00	Colonial Withheld	12.80	
		INV0007034			650-140-113.00	Colonial Withheld	32.78	

## Docket of Claims Register - Council

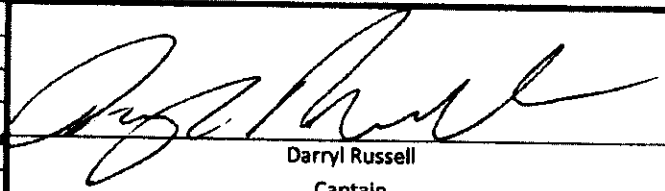
APPKT02431 - July 2025

Item No. 12.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233048	Guardian							1,077.47
	07/09/2025	INV0007008		ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	2.65	
		INV0007011		EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	344.04	
		INV0007012		ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	116.38	
		INV0007013		EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	75.73	
	07/23/2025	INV0007036		ER Guardian Life Over 70	650-140-113.01	Guardian Withheld/Payable	2.64	
		INV0007039		EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	343.94	
		INV0007040		ER BENEFIT LIFE INS MONTHLY PREMIUM	650-140-113.01	Guardian Withheld/Payable	116.38	
		INV0007041		EE PREMIUM	650-140-113.01	Guardian Withheld/Payable	75.71	
DKT233049	Internal Revenue Service							19,719.62
	07/01/2025	INV0006991		Federal Payroll Taxes	650-140-122.00	Social Security Withheld/Payable	413.30	
		INV0006992			650-140-122.01	Medicare Withheld/Payable	96.66	
		INV0006993			650-140-123.00	Federal Withholding Tax	20.00	
	07/09/2025	INV0007018			650-140-122.00	Social Security Withheld/Payable	5,530.56	
		INV0007019			650-140-122.01	Medicare Withheld/Payable	1,293.44	
		INV0007020			650-140-123.00	Federal Withholding Tax	2,856.70	
	07/23/2025	INV0007046			650-140-122.00	Social Security Withheld/Payable	5,443.40	
		INV0007047			650-140-122.01	Medicare Withheld/Payable	1,273.04	
		INV0007048			650-140-123.00	Federal Withholding Tax	2,792.52	
DKT233050	Morgan White Group							1,318.53
	07/09/2025	INV0007015		Morgan White	650-140-112.01	Morgan White Payable	659.34	
	07/23/2025	INV0007043			650-140-112.01	Morgan White Payable	659.19	
DKT233051	MS Department of Revenue Payroll							2,188.00
	07/09/2025	INV0007017		Payroll State Withholding Taxes	650-140-134.00	State Withholding Tax	1,108.00	
	07/23/2025	INV0007045			650-140-134.00	State Withholding Tax	1,080.00	
DKT233052	Systematized Benefits and Administrators Inc							9,898.52
	07/09/2025	INV0007007		Deferred Compensation	650-140-110.00	Deferred Compensation Withheld/Payable	4,949.26	
	07/23/2025	INV0007035			650-140-110.00	Deferred Compensation Withheld/Payable	4,949.26	
DKT233053	Texas Life							86.45
	07/09/2025	INV0007016		Texas Life	650-140-113.05	Texas Life Withheld	43.23	
	07/23/2025	INV0007044			650-140-113.05	Texas Life Withheld	43.22	
DKT233054	TX Child Support State Disbursement Unit							287.10
	07/09/2025	INV0007009		Garnishment	650-140-106.00	Garnishment Withheld	143.55	
	07/23/2025	INV0007037			650-140-106.00	Garnishment Withheld	143.55	
Total Claims: 10							Total Payment Amount:	45,143.90

## Diamondhead Monthly Statistics

July-25

Animal Problem / Complaints	14	Civil Disputes / Escorts / Process	28
Drug Law Violation	0	Complaint / See An Officer	20
Fire Structure / Vehicle	2	Death	1
Fireworks	2	Disturbance	14
Funeral Escort	0	False Alarms- Residential/ Business/ 911	19
Littering/Dumping/Haz-Mat Spill	5	Follow ups/ citizen call requests	620
Medical Emergency	9	Juvenile Problem	2
Missing/Runaway	5	Lost/Found Item	3
Parking Violation	4	Miscellaneous	2
Prostitution	0	<b>TOTAL MISCELLANEOUS CALLS</b>	<b>709</b>
Public Drunk	1	Accident – Private Property	5
Shots Fired	2	Accident – Public Roadway	7
Suicide	0	Accident - Hit & Run	3
Suicide / Threat / Attempt	0	Accident - Fatality	0
Suspicious / Person / Vehicle	28	<b>TOTAL ACCIDENTS/COLLISIONS</b>	<b>15</b>
Welfare Concern	17	Assist Motorist	11
<b>TOTAL PUBLIC HEALTH &amp; SAFETY</b>	<b>89</b>	Traffic Stop	86
Animal Bite	1	<b>TOTAL TRAFFIC CALLS</b>	<b>97</b>
Assault By Threat	1		
Assault	2	<b>Total Calls for Service</b>	<b>931</b>
Child Abuse / Neglect	0	<b>Traffic Citation (Adults)</b>	<b>4</b>
Domestic Violence	1	<b>Traffic Citation (Minors)</b>	<b>0</b>
Harrassment	0	Warrant Arrests	6
Harassing Phone Call	1	Drunk Driver (DUI) Arrests	0
Robbery – Armed	0	Traffic Arrests	0
Sexual Abuse / Molestation	0	Domestic Assault Arrests	0
Stalking	0	Other Arrests	0
<b>TOTAL CRIMES AGAINST PERSON</b>	<b>6</b>	<b>Total Arrests</b>	<b>6</b>
Attempted Burglary	1	<b>Significant Events</b>	
Burglary – Residence	0	 Darryl Russell Captain	
Burglary – Vehicle	1		
Counterfeit Money	0		
Damage – Property	7		
Embezzlement	0		
Forgery / Bad Check/Fraud	1		
Malicious Mischief	1		
Recovered Stolen Property	0		
Recovered Stolen Vehicle	0		
Shoplifting	1		
Stolen Vehicle	0		
Theft (Grand)	0		
Theft (Petit)	3		
Trespassing			
Unauthorized Use / Vehicle	0		
<b>TOTAL PROPERTY CRIME</b>	<b>15</b>		





DIAMONDHEAD MUNICIPAL COURT  
5000 Diamondhead Circle  
Diamondhead, MS 39525  
Tel.: (228) 222-4626

Fax: (228) 222-4390

Robert H. Johnson, Jr., Judge  
Derek Cusick, Prosecutor  
Lolita McSwain, Court Clerk

**To: DIAMONDHEAD CITY MANAGER**

**Stats for the MONTH of JULY 2025**

Total number of violations written: 12 violations

Violation of City Animal Ordinance: 0 violation

Cruelty of Animals: 0

DUI Arrests: 0

Leash Law Violation: 0

Total fines and fees collected: \$1,609.00

State portion of the fees collected: \$568.72

Wireless Communication Fund: \$41.28

Crime Stopper Fund: \$6.00

The remaining balance the City of Diamondhead receives: \$993.00

Total Inmates held and billed for jail housing: 2 inmates

(Housing cost rate of \$20 per day per inmate

2 inmates -- total of 32 days = \$640.00

PROJECT #	DESCRIPTION	STATUS	PROPERTY	GEN	CONTRACTOR	Item No.a.	
SEGMENT PHASE	TASK	INSPECTOR	STATUS	DATE	TIME	RESULTS	
RESIDENTIAL PLUMBING WATER PRESSURE TEST	REINSPECTION	dhm.storone	CLOSED	5/22/2025	10:26AM	APPROVED	
RESIDENTIAL REMODEL BRICK TIE	INSPECTION	dhm.storone	CLOSED	7/01/2025	11:53AM	APPROVED	
202500418	RESIDENTIAL ACCESSORY	OPEN	6521 ALAKOKO DR		TUFF SHED	-TUFF SHED INC	
SEGMENT PHASE	TASK	INSPECTOR	STATUS	DATE	TIME	RESULTS	
RESIDENTIAL ACCESSORY FOOTINGS/COLUMNS HOLES	INSPECTION	tsimmons	CLOSED	7/28/2025	9:48AM	APPROVED	

TOTAL ACTIONS PRINTED:

280

TOTAL PROJECTS PRINTED:

85

*Inspections July 2025*

8/01/2025 9:25 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  
- All Contr Item No.a sse  
CONTRACTOR CLASS: All  
EXPIRE DATES: 0/00/0000 THRU 99/99/  
ISSUED DATES: 7/01/2025 THRU 7/31/

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

PROJECT TYPE	# OF PROJECTS	BALANCE
B01-SFR - SINGLE FAMILY RESIDENTI	2	1,861.50
B02-ADD - RESIDENTIAL ADDITION	5	117.00
B03-REM - RESIDENTIAL REMODEL	1	0.00
B04-ACC - RESIDENTIAL ACCESSORY	2	0.00
B05-REP - RESIDENTIAL REPAIR	23	97.00
ELEC-COM - COMMERCIAL ELECTRICAL	1	0.00
ELEC-RES - RESIDENTIAL ELECTRICAL	6	50.00
FENCE-RES - RESIDENTIAL FENCE	11	0.00
FLAT-RES - RESIDENTIAL FLATWORK	1	0.00
GAS-RES - RESIDENTIAL GAS	3	0.00
MECH-RES - RESIDENTIAL MECHANICAL	11	0.00
PLB-RES - RESIDENTIAL PLUMBING	1	35.00
POOL-RES - RESIDENTIAL POOL	6	365.00
PZ-01 - DEVELOPMENT	4	0.00
PZ-06 - VARIANCE	2	0.00
SCREENING - SCREENING	1	0.00
SIGN - SIGN	1	0.00
TREE - TREE REMOVAL	1	0.00
*** TOTALS ***	82	2,525.50

Building Projects  
July 2025

8/01/2025 9:23 AM

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

LICENSES: ALL

SORTED BY: LICENSE NUMBER

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

CLASSES: All

STATUS: ACTIVE

CITY LIMITS: INSIDE, OUTSIDE

PAGE: 7/01/2025 TO 7/31/2025  
EFFECTIVE DATES: 7/01/2025 TO 7/31/2025  
EXPIRATION DATES: 0/00/000  
COMMENT: 

Item No.a.

  
PAY STATUS: LE

\*\*\* NO RECORDS MET THE SELECTION CRITERIA \*\*\*

O - Privilege License  
July 2025

# City of Diamondhead Code Enforcement Monthly Report

## July 2025

Code Violations	Total	Closed	Open
Abandoned Vehicles	1	1	0
Accessory Structure	0	0	0
ATV	1	1	0
Boat & Jet-Ski	8	8	0
Care of Premises	5	3	2
High Grass	8	6	2
Signs	10	10	0
RV & Campers	4	4	0
Trailers	12	9	3
Trees & Lot Clearing	0	0	0
21-19-11	2	1	1
Permits	7	6	1
Miscellaneous	2	1	1
Citations	14	7	7
Cumulative Totals	74	57	17



**CITY OF DIAMONDHEAD, MISSISSIPPI**  
**Financial Statements**  
**Coversheet to Monthly Budget Report**  
**For the Month Ended July 31, 2025**

**ALL FUNDS HIGHLIGHTS**

<b>*Revenue:</b>		<u>Current Year</u>	<u>Prior Year</u>
Total YTD Revenue	\$	11,497,493	\$ 9,689,188
Total Budget	\$	28,980,182	\$ 21,532,475
% Actual to Budget		39.7%	
Current Month % to Fiscal Year		58.3%	58.3%
<b>*Expenses YTD Activity:</b>		<u>Current Year</u>	<u>Last Year</u>
Total YTD Expenses Actual Activity	\$	10,174,344	\$ 13,115,516
Total YTD Expenses Activity w/ Encumbrances	\$	15,091,464	\$ 15,258,951
Total Budget	\$	36,476,280	\$ 24,778,312
% Actual to Budget		27.9%	
% Actual w/ Encumbrances to Budget		41.4%	
Current Month % to Fiscal Year		58.3%	58.3%

\* Excludes Other Financing Sources and Uses

**Depository Account Balances as of: July 31, 2025**

General Bank Acct:	\$	3,875,837	Unrestricted	\$	6,173,316
Accounts Payable Clearing:		40,066	Fiduciary Fund		43,665
Payroll Clearing:		88,795	Solid Waste		199,497
Contingency Operating Fund:		2,181,535	Grant Funds		(416,156)
Cap Exp -Commercial District		1,006,156	MS Infrastructure		259,109
Cap Exp - Police Unit		50,308	Amer Rescue & F		75,724
			GO BONDS 2022		907,542
<b>TOTAL</b>	<b>\$</b>	<b>7,242,697</b>		<b>\$</b>	<b>7,242,697</b>

<b>Fund Activity</b>	<b>YTD Actual</b>	<b>YTD Actual w/ Encumbrances</b>	<b>Total Current Budget</b>
001 - General Fund	\$ 968,785	\$ 133,415	\$ (490,994)
104 - MS Infrastructure Modernization Fund	\$ 121,656	\$ 121,656	\$ (100,642)
113 - Grant - GRPC Multi Modal Path	\$ -	\$ -	\$ -
115 - Grant- Tidelands FY20 Rotten Bayou P	\$ -	\$ (8,316)	\$ (20,760)
118 - Grant-GRPC/MDOT West Aloha	\$ -	\$ -	\$ -
122 - Capital X Funds FY24 Commerc	\$ 1,006,156	\$ 1,006,156	\$ 1,000,000
121 - Grant - RESTORE-DEQ Canal C	\$ (158)	\$ (158)	\$ 161,000
120 - Capital X Funds FY24 Police Unit	\$ 50,308	\$ 2,823	\$ 50,000
149 - Grant-Tidelands FY24 Trail/ Mar	\$ 2,570	\$ (75,301)	\$ 2,725
161 - Grant - GCRF-MDA FY2021 CO	\$ 695,559	\$ 695,559	\$ (717,738)
162 - Grant-GOMESA FY22 -Coon Branch P	\$ 14,543	\$ (802,231)	\$ 195,793
163 - Grant - GCRF-MDA FY22 Noma	\$ -	\$ -	\$ (54,169)
164 - Grant - GCRF MDA FY23 Comrr	\$ (82,650)	\$ (390,293)	\$ (1,194,587)
165 - Grant-GOMESA FY23-Kome/Fairway/A	\$ 17,800	\$ (1,414,490)	\$ (168,450)
166 - Grant -RESTORE-MDEQ Jourdan Rive	\$ (294)	\$ (213,837)	\$ 13,143
168 - Gant-MS Outdoor MOST FY23- Noma	\$ -	\$ -	\$ -
190 - ARPA-American Rescue & Recovery A	\$ (1,454,278)	\$ (1,454,278)	\$ (3,962,096)
191 - Hancock County Match Bank Sl	\$ 63,250	\$ (179,250)	\$ (130,250)
192 - ARPA Match - STATE OF MS	\$ (140,547)	\$ (140,547)	\$ (496,165)
401 - Solid Waste Fund	\$ 23,053	\$ 23,053	\$ (111,317)
<b>TOTAL Surplus (Deficit)</b>	<b>\$ 1,285,754</b>	<b>\$ (2,696,038)</b>	<b>\$ (6,024,508)</b>



City of Diamondhead, MS

# Income Statement Group Summary

For Fiscal: 2024-2025 Period Ending: 07/31/2025

Item No.b.

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
<b>Fund: 001 - GENERAL FUND</b>						
20 - TAXES	3,188,500.00	3,188,500.00	88,723.98	3,150,933.16	3,150,933.16	37,566.84
22 - LICENSES AND PERMITS	456,500.00	456,500.00	73,226.54	406,736.07	406,736.07	49,763.93
23 - INTERGOVERNMENTAL REVENUES	1,628,200.00	1,628,200.00	78,463.83	1,040,513.36	1,040,513.36	587,686.64
28 - CHARGES FOR GOVERNMENTAL SERVICES	1,500.00	1,500.00	0.00	3,504.20	3,504.20	-2,004.20
33 - FINES & FORFEITS	35,000.00	35,000.00	993.00	17,898.76	17,898.76	17,101.24
34 - MISCELLANEOUS REVENUE	120,750.00	125,039.00	8,976.68	110,872.21	110,872.21	14,166.79
38 - INTERFUND TRANSFERS IN	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
39 - NON REVENUE RECEIPTS	350,000.00	350,000.00	0.00	0.00	0.00	350,000.00
40 - PERSONNEL SERVICES	1,581,406.17	1,506,406.17	108,935.90	1,130,755.12	1,130,755.12	375,651.05
50 - SUPPLIES	290,750.00	288,300.00	28,406.55	134,989.14	147,919.95	140,380.05
60 - CONTRACTUAL SERVICES	2,376,554.93	2,985,348.29	143,961.50	1,842,733.67	2,453,845.03	531,503.26
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	54,300.00	54,300.00	0.00	43,400.00	43,400.00	10,900.00
80 - DEBT SERVICE	247,571.10	247,571.10	475.00	246,545.72	246,545.72	1,025.38
90 - CAPITAL OUTLAY	729,500.00	693,807.00	30,832.00	263,248.86	474,577.38	219,229.62
95 - INTERFUND TRANSFERS OUT	600,000.00	600,000.00	0.00	100,000.00	100,000.00	500,000.00
<b>Fund: 001 - GENERAL FUND Surplus (Deficit):</b>	<b>367.80</b>	<b>-490,993.56</b>	<b>-62,226.92</b>	<b>968,785.25</b>	<b>133,414.56</b>	<b>-624,408.12</b>
<b>Fund: 004 - CONTEGENCY FUND</b>						
34 - MISCELLANEOUS REVENUE	100,000.00	100,000.00	7,533.36	65,911.68	65,911.68	34,088.32
95 - INTERFUND TRANSFERS OUT	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
<b>Fund: 004 - CONTEGENCY FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>7,533.36</b>	<b>65,911.68</b>	<b>65,911.68</b>	<b>-65,911.68</b>
<b>Fund: 104 - MS Infrastructure Modernization Fund</b>						
23 - INTERGOVERNMENTAL REVENUES	570,000.00	570,000.00	308,367.55	596,822.30	596,822.30	-26,822.30
34 - MISCELLANEOUS REVENUE	12,000.00	12,000.00	786.68	9,302.21	9,302.21	2,697.79
60 - CONTRACTUAL SERVICES	0.00	0.00	2,500.00	2,500.00	2,500.00	-2,500.00
80 - DEBT SERVICE	482,642.00	482,642.00	398,651.83	481,968.41	481,968.41	673.59
90 - CAPITAL OUTLAY	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00
<b>Fund: 104 - MS Infrastructure Modernization Fund Surplus (Deficit)</b>	<b>-100,642.00</b>	<b>-100,642.00</b>	<b>-91,997.60</b>	<b>121,656.10</b>	<b>121,656.10</b>	<b>-222,298.10</b>
<b>Fund: 115 - Grant- Tidelands FY20 Rotten Bayou Public Access</b>						
23 - INTERGOVERNMENTAL REVENUES	556,878.94	556,878.94	3,728.75	3,728.75	3,728.75	553,150.19
60 - CONTRACTUAL SERVICES	51,117.76	63,162.27	3,728.75	3,728.75	12,044.51	51,117.76
90 - CAPITAL OUTLAY	514,476.94	514,476.94	0.00	0.00	0.00	514,476.94
<b>Fund: 115 - Grant- Tidelands FY20 Rotten Bayou Public Access Surp</b>	<b>-8,715.76</b>	<b>-20,760.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,315.76</b>	<b>-12,444.51</b>
<b>Fund: 118 - Grant-GRPC/MDOT West Aloha Streets &amp; Sidewalks</b>						
23 - INTERGOVERNMENTAL REVENUES	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00
38 - INTERFUND TRANSFERS IN	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00
60 - CONTRACTUAL SERVICES	110,000.00	110,000.00	0.00	0.00	0.00	110,000.00
90 - CAPITAL OUTLAY	890,000.00	890,000.00	0.00	0.00	0.00	890,000.00
<b>Fund: 118 - Grant-GRPC/MDOT West Aloha Streets &amp; Sidewalks Su</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund: 120 - Capital X Funds FY24 Police Unit</b>						
23 - INTERGOVERNMENTAL REVENUES	1,000,000.00	1,050,000.00	0.00	50,000.00	50,000.00	1,000,000.00
34 - MISCELLANEOUS REVENUE	0.00	0.00	307.81	307.81	307.81	-307.81
90 - CAPITAL OUTLAY	0.00	50,000.00	0.00	0.00	47,485.00	2,515.00
<b>Fund: 120 - Capital X Funds FY24 Police Unit Surplus (Deficit):</b>	<b>1,000,000.00</b>	<b>1,000,000.00</b>	<b>307.81</b>	<b>50,307.81</b>	<b>2,822.81</b>	<b>997,177.19</b>
<b>Fund: 121 - Grant - RESTORE-DEQ Canal Dredging</b>						
23 - INTERGOVERNMENTAL REVENUES	3,122,000.00	5,100,000.00	0.00	0.00	0.00	5,100,000.00
60 - CONTRACTUAL SERVICES	161,000.00	0.00	0.00	157.66	157.66	-157.66
90 - CAPITAL OUTLAY	2,961,000.00	4,939,000.00	0.00	0.00	0.00	4,939,000.00
<b>Fund: 121 - Grant - RESTORE-DEQ Canal Dredging Surplus (Deficit):</b>	<b>0.00</b>	<b>161,000.00</b>	<b>0.00</b>	<b>-157.66</b>	<b>-157.66</b>	<b>161,157.66</b>
<b>Fund: 122 - Capital X Funds FY24 Commercial District Trans</b>						
23 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	1,000,000.00	1,000,000.00	-1,000,000.00



## Income Statement

For Fiscal: 2024-2025 Period En

Item No.b.

25

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
34 - MISCELLANEOUS REVENUE	0.00	0.00	6,156.34	6,156.34	6,156.34	-6,156.34
Fund: 122 - Capital X Funds FY24 Commercial District Trans Total:	0.00	0.00	6,156.34	1,006,156.34	1,006,156.34	-1,006,156.34
Fund: 149 - Grant-Tidelands FY24 Trail/ Marine Ed Planning						
23 - INTERGOVERNMENTAL REVENUES	90,000.00	90,000.00	5,484.00	11,974.00	11,974.00	78,026.00
60 - CONTRACTUAL SERVICES	0.00	87,275.00	2,442.50	9,404.50	87,275.00	0.00
Fund: 149 - Grant-Tidelands FY24 Trail/ Marine Ed Planning Surplu	90,000.00	2,725.00	3,041.50	2,569.50	-75,301.00	78,026.00
Fund: 157 - Grant- GRPC - East Aloha Improvements Phase 2						
23 - INTERGOVERNMENTAL REVENUES	490,000.00	490,000.00	0.00	0.00	0.00	490,000.00
60 - CONTRACTUAL SERVICES	98,000.00	150,200.00	0.00	0.00	52,200.00	98,000.00
90 - CAPITAL OUTLAY	392,000.00	392,000.00	0.00	0.00	0.00	392,000.00
Fund: 157 - Grant- GRPC - East Aloha Improvements Phase 2 Surpl	0.00	-52,200.00	0.00	0.00	-52,200.00	0.00
Fund: 158 - Grant - Tidelands FY21-24 Noma Dr Public Access						
23 - INTERGOVERNMENTAL REVENUES	1,011,000.00	1,011,000.00	0.00	415,903.08	415,903.08	595,096.92
38 - INTERFUND TRANSFERS IN	0.00	0.00	0.00	100,000.00	100,000.00	-100,000.00
50 - SUPPLIES	0.00	100,000.00	0.00	115,257.96	115,082.96	-15,082.96
60 - CONTRACTUAL SERVICES	15,836.77	20,603.54	13,143.50	30,626.05	47,674.57	-27,071.03
90 - CAPITAL OUTLAY	995,163.23	1,205,966.73	104,856.00	581,860.50	617,272.50	588,694.23
Fund: 158 - Grant - Tidelands FY21-24 Noma Dr Public Access Surpl	0.00	-315,570.27	-117,999.50	-211,841.43	-264,126.95	-51,443.32
Fund: 161 - Grant - GCRF-MDA FY2021 COMMERCIAL DISTRICT						
23 - INTERGOVERNMENTAL REVENUES	1,200,000.00	1,200,000.00	0.00	1,340,431.30	1,340,431.30	-140,431.30
60 - CONTRACTUAL SERVICES	0.00	152,327.85	0.00	40,497.83	40,497.83	111,830.02
90 - CAPITAL OUTLAY	1,200,000.00	1,765,410.61	0.00	604,374.49	604,374.49	1,161,036.12
Fund: 161 - Grant - GCRF-MDA FY2021 COMMERCIAL DISTRICT Sur	0.00	-717,738.46	0.00	695,558.98	695,558.98	-1,413,297.44
Fund: 162 - Grant-GOMESA FY22 -Coon Branch Projects						
23 - INTERGOVERNMENTAL REVENUES	1,094,650.75	1,094,650.75	18,643.25	91,627.08	91,627.08	1,003,023.67
60 - CONTRACTUAL SERVICES	0.00	178,510.75	18,643.25	77,084.08	178,643.33	-132.58
90 - CAPITAL OUTLAY	720,347.00	720,347.00	0.00	0.00	715,214.42	5,132.58
Fund: 162 - Grant-GOMESA FY22 -Coon Branch Projects Surplus (D	374,303.75	195,793.00	0.00	14,543.00	-802,230.67	998,023.67
Fund: 163 - Grant - GCRF-MDA FY22 Noma Drive Project						
60 - CONTRACTUAL SERVICES	0.00	54,169.36	0.00	0.00	0.00	54,169.36
Fund: 163 - Grant - GCRF-MDA FY22 Noma Drive Project Total:	0.00	54,169.36	0.00	0.00	0.00	54,169.36
Fund: 164 - Grant - GCRF MDA FY23 Commercial District						
23 - INTERGOVERNMENTAL REVENUES	2,000,000.00	2,000,000.00	0.00	520,754.37	520,754.37	1,479,245.63
60 - CONTRACTUAL SERVICES	285,000.00	411,400.00	19,750.00	27,650.00	128,636.00	282,764.00
90 - CAPITAL OUTLAY	2,115,000.00	2,783,187.31	0.00	575,754.37	782,410.94	2,000,776.37
Fund: 164 - Grant - GCRF MDA FY23 Commercial District Surplus (D	-400,000.00	-1,194,587.31	-19,750.00	-82,650.00	-390,292.57	-804,294.74
Fund: 165 - Grant-GOMESA FY23-Kome/Fairway/Anahola						
23 - INTERGOVERNMENTAL REVENUES	1,926,464.00	1,926,464.00	384,421.57	726,234.23	726,234.23	1,200,229.77
60 - CONTRACTUAL SERVICES	0.00	360,075.00	8,500.00	131,325.16	360,075.00	0.00
90 - CAPITAL OUTLAY	1,734,839.00	1,734,839.00	161,475.00	577,109.07	1,780,648.78	-45,809.78
Fund: 165 - Grant-GOMESA FY23-Kome/Fairway/Anahola Surplus (	191,625.00	-168,450.00	214,446.57	17,800.00	-1,414,489.55	1,246,039.55
Fund: 166 - Grant -RESTORE-MDEQ Jourdan River Boardwalk						
23 - INTERGOVERNMENTAL REVENUES	1,802,590.00	1,802,590.00	6,304.50	33,705.25	33,705.25	1,768,884.75
60 - CONTRACTUAL SERVICES	0.00	247,887.50	8,114.00	33,998.75	247,542.50	345.00
90 - CAPITAL OUTLAY	1,541,559.50	1,541,559.50	0.00	0.00	0.00	1,541,559.50
Fund: 166 - Grant -RESTORE-MDEQ Jourdan River Boardwalk Surpl	261,030.50	13,143.00	-1,809.50	-293.50	-213,837.25	226,980.25
Fund: 167 - Grant-MS Outdoor FY22 MOST-Noma Dr. Boat Ramp						
23 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	225,000.00	225,000.00	-225,000.00
Fund: 167 - Grant-MS Outdoor FY22 MOST-Noma Dr. Boat Ramp T	0.00	0.00	0.00	225,000.00	225,000.00	-225,000.00
Fund: 168 - Gant-MS Outdoor MOST FY23- Noma Nature Trail						
23 - INTERGOVERNMENTAL REVENUES	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00
90 - CAPITAL OUTLAY	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00
Fund: 168 - Gant-MS Outdoor MOST FY23- Noma Nature Trail Surp	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 169 - Grant Tidelands FY25 - Lily Pond						
23 - INTERGOVERNMENTAL REVENUES	0.00	0.00	4,496.67	4,496.67	4,496.67	-4,496.67

## Income Statement

For Fiscal: 2024-2025 Period En Item No.b. 25

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
60 - CONTRACTUAL SERVICES	0.00	0.00	0.00	354.86	354.86	-354.86
90 - CAPITAL OUTLAY	0.00	0.00	0.00	4,141.71	4,141.71	-4,141.71
<b>Fund: 169 - Grant Tidelands FY25 - Lily Pond Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>4,496.67</b>	<b>0.10</b>	<b>0.10</b>	<b>-0.10</b>
<b>Fund: 190 - ARPA-American Rescue &amp; Recovery Act</b>						
34 - MISCELLANEOUS REVENUE	500.00	500.00	229.91	18,601.11	18,601.11	-18,101.11
60 - CONTRACTUAL SERVICES	253,850.00	358,818.75	0.00	62,043.75	62,043.75	296,775.00
90 - CAPITAL OUTLAY	1,920,000.00	3,603,776.92	0.00	1,410,835.02	1,410,835.02	2,192,941.90
<b>Fund: 190 - ARPA-American Rescue &amp; Recovery Act Surplus (Deficit):</b>	<b>-2,173,350.00</b>	<b>-3,962,095.67</b>	<b>229.91</b>	<b>-1,454,277.66</b>	<b>-1,454,277.66</b>	<b>-2,507,818.01</b>
<b>Fund: 191 - Hancock County Match Bank Stabilization</b>						
23 - INTERGOVERNMENTAL REVENUES	1,882,250.00	1,882,250.00	0.00	69,750.00	69,750.00	1,812,500.00
60 - CONTRACTUAL SERVICES	0.00	242,500.00	0.00	1,500.00	244,000.00	-1,500.00
90 - CAPITAL OUTLAY	1,770,000.00	1,770,000.00	0.00	5,000.00	5,000.00	1,765,000.00
<b>Fund: 191 - Hancock County Match Bank Stabilization Surplus (Deficit):</b>	<b>112,250.00</b>	<b>-130,250.00</b>	<b>0.00</b>	<b>63,250.00</b>	<b>-179,250.00</b>	<b>49,000.00</b>
<b>Fund: 192 - ARPA Match - STATE OF MS</b>						
23 - INTERGOVERNMENTAL REVENUES	1,978,561.96	1,978,561.96	0.00	801,385.47	801,385.47	1,177,176.49
60 - CONTRACTUAL SERVICES	253,850.00	358,818.75	0.00	62,043.75	62,043.75	296,775.00
90 - CAPITAL OUTLAY	1,724,711.96	2,115,908.63	0.00	879,889.12	879,889.12	1,236,019.51
<b>Fund: 192 - ARPA Match - STATE OF MS Surplus (Deficit):</b>	<b>0.00</b>	<b>-496,165.42</b>	<b>0.00</b>	<b>-140,547.40</b>	<b>-140,547.40</b>	<b>-355,618.02</b>
<b>Fund: 302 - FY22 BOND ISSUE</b>						
34 - MISCELLANEOUS REVENUE	25,500.00	25,500.00	2,755.39	32,108.62	32,108.62	-6,608.62
60 - CONTRACTUAL SERVICES	150,000.00	178,320.00	0.00	70,920.00	127,820.00	50,500.00
90 - CAPITAL OUTLAY	901,000.00	901,000.00	0.00	2,864.00	776,807.50	124,192.50
<b>Fund: 302 - FY22 BOND ISSUE Surplus (Deficit):</b>	<b>-1,025,500.00</b>	<b>-1,053,820.00</b>	<b>2,755.39</b>	<b>-41,675.38</b>	<b>-872,518.88</b>	<b>-181,301.12</b>
<b>Fund: 401 - SOLID WASTE FUND</b>						
28 - CHARGES FOR GOVERNMENTAL SERVICES	695,547.00	695,547.00	22,653.67	634,195.75	634,195.75	61,351.25
34 - MISCELLANEOUS REVENUE	9,500.00	9,500.00	605.69	8,638.98	8,638.98	861.02
60 - CONTRACTUAL SERVICES	816,364.15	816,364.15	68,487.21	619,781.64	619,781.64	196,582.51
<b>Fund: 401 - SOLID WASTE FUND Surplus (Deficit):</b>	<b>-111,317.15</b>	<b>-111,317.15</b>	<b>-45,227.85</b>	<b>23,053.09</b>	<b>23,053.09</b>	<b>-134,370.24</b>
<b>Total Surplus (Deficit):</b>	<b>-1,789,947.86</b>	<b>-7,496,098.47</b>	<b>-100,043.82</b>	<b>1,323,148.82</b>	<b>-3,593,971.69</b>	

## Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
001 - GENERAL FUND	367.80	-490,993.56	-62,226.92	968,785.25	133,414.56	-624,408.12
004 - CONTEGENCY FUND	0.00	0.00	7,533.36	65,911.68	65,911.68	-65,911.68
104 - MS Infrastructure Mod	-100,642.00	-100,642.00	-91,997.60	121,656.10	121,656.10	-222,298.10
115 - Grant- Tidelands FY20	-8,715.76	-20,760.27	0.00	0.00	-8,315.76	-12,444.51
118 - Grant-GRPC/MDOT We	0.00	0.00	0.00	0.00	0.00	0.00
120 - Capital X Funds FY24 P	1,000,000.00	1,000,000.00	307.81	50,307.81	2,822.81	997,177.19
121 - Grant - RESTORE-DEQ C	0.00	161,000.00	0.00	-157.66	-157.66	161,157.66
122 - Capital X Funds FY24 C	0.00	0.00	6,156.34	1,006,156.34	1,006,156.34	-1,006,156.34
149 - Grant-Tidelands FY24 T	90,000.00	2,725.00	3,041.50	2,569.50	-75,301.00	78,026.00
157 - Grant- GRPC - East Aloha	0.00	-52,200.00	0.00	0.00	-52,200.00	0.00
158 - Grant - Tidelands FY21-	0.00	-315,570.27	-117,999.50	-211,841.43	-264,126.95	-51,443.32
161 - Grant - GCRF-MDA FY2	0.00	-717,738.46	0.00	695,558.98	695,558.98	-1,413,297.44
162 - Grant-GOMESA FY22 -C	374,303.75	195,793.00	0.00	14,543.00	-802,230.67	998,023.67
163 - Grant - GCRF-MDA FY2	0.00	-54,169.36	0.00	0.00	0.00	-54,169.36
164 - Grant - GCRF MDA FY2	-400,000.00	-1,194,587.31	-19,750.00	-82,650.00	-390,292.57	-804,294.74
165 - Grant-GOMESA FY23-K	191,625.00	-168,450.00	214,446.57	17,800.00	-1,414,489.55	1,246,039.55
166 - Grant -RESTORE-MDEQ	261,030.50	13,143.00	-1,809.50	-293.50	-213,837.25	226,980.25
167 - Grant-MS Outdoor FY2	0.00	0.00	0.00	225,000.00	225,000.00	-225,000.00
168 - Gant-MS Outdoor MOS	0.00	0.00	0.00	0.00	0.00	0.00
169 - Grant Tidelands FY25 -	0.00	0.00	4,496.67	0.10	0.10	-0.10
190 - ARPA-American Rescue	-2,173,350.00	-3,962,095.67	229.91	-1,454,277.66	-1,454,277.66	-2,507,818.01
191 - Hancock County Matc	112,250.00	-130,250.00	0.00	63,250.00	-179,250.00	49,000.00
192 - ARPA Match - STATE OF	0.00	-496,165.42	0.00	-140,547.40	-140,547.40	-355,618.02
302 - FY22 BOND ISSUE	-1,025,500.00	-1,053,820.00	2,755.39	-41,675.38	-872,518.88	-181,301.12
401 - SOLID WASTE FUND	-111,317.15	-111,317.15	-45,227.85	23,053.09	23,053.09	-134,370.24
<b>Total Surplus (Deficit):</b>	<b>-1,789,947.86</b>	<b>-7,496,098.47</b>	<b>-100,043.82</b>	<b>1,323,148.82</b>	<b>-3,593,971.69</b>	