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|--------------------------|----------|
| Mayor Depreo | |
| Councilmember Maher | At-Large |
| Councilmember Finley | Ward 1 |
| Councilmember Liese | Ward 2 |
| Councilmember Cumberland | Ward 3 |
| Councilmember Clark | Ward 4 |

AGENDA
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, May 20, 2025
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.

- a. The next Regular Meeting of the City Council will be held Tuesday, June 3, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. Proclamation - National Safe Boating Week

City Manager's Report.

Public Comments on Agenda Items.

Council Comments.

Policy Agenda.

Minutes:

1. Motion to approve May 6, 2025 Regular Meeting Minutes.

Resolutions:

2. **2025-101:** Motion to adopt Resolution 2025-014 authorizing the Mayor and City Council to Quitclaim Certain Real Property located within the city to the rightful owner, Gilberto Pavon.
3. **2025-103:** Motion to adopt Resolution 2025-015 for the purpose of establishing two (2) new depository accounts for capital expenditure funds, authorizing signers for said accounts and for other related purposes.

Consent Agenda:

4. **2025-100:** Motion to accept Audit Engagement Correspondence with Wright Ward Hatten Guel outlining FY24 audit services and objectives.
5. **2025-102:** Motion to approve Change Order No. 1 to the Kome Drive and Kalipekona Pond Drainage Project contract with JLB Contractors, LLC in the net amount of -\$10,377.07 for a total contract amount of \$1,226,017.93 and to increase the contract for an additional 37 calendar days, making the new Substantial Completion date July 17, 2025.

6. **2025-104:** Motion to accept low quotes for the purchase of equipment for public works under the Lease Purchase with Cadence Equipment Finance.

Routine Agenda.

Claims Payable

- [7.](#) Motion to approve Docket of Claims (DKT232796 - DKT232821) in the amount of \$142,653.58.

Department Reports

- [a.](#) Court
Police
Building
Code Enforcement

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, May 06, 2025
6:00 PM CST
Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

Mayor Pro Tem Shane Finley called the meeting to order at 6:00 p.m. via teleconference.

Invocation - Councilmember Maher

Pledge of Allegiance

Roll Call

PRESENT

Councilmember-At-Large Gerard Maher
Ward 1 Shane Finley - via teleconference
Ward 2 Anna Liese
Ward 3 John Cumberland
Ward 4 Austin Clark

ABSENT

Mayor Nancy Depreo

Motion made by Ward 1 Finley, Seconded by Ward 3 Cumberland for Councilmember Liese to chair the meeting.

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

MOTION CARRIED UNANIMOUSLY

Confirm or Adjust Agenda Order

Motion made by Ward 3 Cumberland, Seconded by Councilmember-At-Large Maher to confirm the agenda.

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

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

- a. The next Regular Meeting of the City Council will be held Tuesday, May 20, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.

City Manager's Report

CITY MANAGER REPORT

May 06, 2025

1. VFW Post 2880 and Scout Troup 210 – I want to thank both organizations for the day of service performed at the city's community garden. Volunteers spent Saturday cleaning the sidewalks, weeding the flower beds, trimmed bushes, replacing bridge planks, and repairing the gazebo.
2. Kome Drive & Kalipekona Pond – The project is for 120 days with a current end date of June 10th. The engineer and contractor are currently working on a change order to add additional support to the landscape culverts. This change order may also include additional days due to the weather.
3. MDOT Projects – The ramp headed East out of Diamondhead is coming along. All roadway material has been removed, and new base material has been installed.
4. Dog Park – The engineering firm has been delayed on getting the survey work completed due to other projects. They are scheduled to be out this week.
5. Paving 2025 – The bids are on this agenda for your approval. The bids came in well under the estimate and current budget. I will work with the city engineer to determine if additional work can be performed under this contract.
6. Noma Drive Phase 1b – Coast Electric has installed the parking lot lights. The sub-contractor needs to install the conduit and wiring. The contractor is completing the remaining punch list items. The ribbon cutting is scheduled for May 14th.
7. Noma Drive Dredging – The project is for 90 days with a current end date of May 25th. The contractor is near completion.
8. Unit Price
 - a. Laa La Way – Project is complete.
 - b. The Kipapa Way – Public Works has placed this project on hold.
 - c. Lanai Place – Engineers have provided the design for this project.
 - d. Koko Court – Waiting on a work assignment from the contractor.
9. Coon Branch – The contractor is working on all bonds and insurance documents needed for this project. A pre-construction meeting has been scheduled for May 12th.
10. Canal Dredging – The bids are on this agenda to be rejected. MDEQ received the additional survey information to determine the best route for dredging equipment and the updated OPC.
11. FEMA/MEMA
 - a. Siren System – There is no funding in the current disaster, it will have to be moved to another disaster. MEMA is checking in to which disaster it can be moved to cover the total cost.
 - b. Generators – The generators have been approved, but all Federal awards are paused pending review. There is not a timeline on when or if the pause/additional review will be lifted.
 - c. Acquisitions – This is currently still under Tech and EHP Review. No RFI has been received, but they heard that reviews have been paused while FEMA sorts itself out.
12. Jourdan River Boardwalk – **No update on this meeting.** The city has received permissions from the Coastal Preserves Program to access the SOS land as needed. We are still holding our monthly meeting with MDEQ to keep this project moving forward.

13. 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.
14. 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.
15. Montjoy Creek – **No update on this meeting.** The engineer is working on redesigning the current sediment trap along the waterway. If approved, additional permitting will not be required from USACE. Once approved, the project can be sent out for bid.
16. Detention Pond – **No update on this meeting.** The engineer will be completing the plans for this area by the end of the year. Public works will dredge this pond once plans are provided to the city.
17. Pelican Cove Drainage Project – **No update on this meeting.** The engineer has additional surveying to complete and will finalize the drawing for this project.

Public Comments on Agenda Items - None

Council Comments - None

Policy Agenda.

Minutes:

1. Motion to approve April 15, 2025 Regular Meeting Minutes.

Motion made by Ward 3 Cumberland, Seconded by Councilmember-At-Large Maher to approve April 15, 2025 Regular Meeting Minutes.

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

MOTION CARRIED UNANIMOUSLY

2. Motion to approve April 28, 2025 Recess Meeting Minutes.

Motion made by Ward 3 Cumberland, Seconded by Ward 4 Clark to approve April 28, 2025 Recess Meeting Minutes.

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

MOTION CARRIED UNANIMOUSLY

Resolutions:

3. **2025-092:** Motion to adopt Resolution 2025-013 thereby abandoning a 5' drainage/utility easement on each side of the common property line between lots 11 and 12, Diamondhead Phase 2, Unit 10, Block 20. The parcel number is 067N-2-35-123.000. The physical street address is 6411 Iona St.

Motion made by Ward 4 Clark, Seconded by Ward 3 Cumberland to adopt Resolution 2025-013 thereby abandoning a 5' drainage/utility easement on each side of the common property line between lots 11 and 12, Diamondhead Phase 2, Unit 10, Block 20. The parcel number is 067N-2-35-123.000. The physical street address is 6411 Iona St.

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

MOTION CARRIED UNANIMOUSLY

Consent Agenda:

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

4. **2025-084:** Motion to approve Pay Application 19 in the amount of \$3,509.54 to Bottom 2 Top Construction, LLC for the Commercial District Transformation Project Phase I.
5. **2025-085:** Motion to approve Pay Application 2 in the amount of \$139,583.50 to JLB Contractors, LLC., for the Kome Drive and Kalipekona Pond Drainage Project.
6. **2025-086:** Motion to approve change order #7 in the amount of -\$26,821.47, final pay application 9 in the amount of \$28,238.08 to LJ Construction Inc., and close out documents for the Kaleki Way Drainage Project.
7. **2025-087:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$4,487.50 for Kaleki Way Drainage Project, in the amount of \$21,300.00 for Diamondhead Paving 2025, in the amount of \$5,885.00 for On-Call Survey Services, in the amount of \$8,500.00 for Kome Drive and Fairway Drive Drainage Project, in the amount of \$3,990.00 for WA #30 Traffic Engineering, in the amount of \$2,084.20 for the Commercial District Transformation Project, in the amount of \$1,300.95 for Annual Unit Price Contract, in the amount of \$1,600.00 for Ahuli Drainage Project and in the amount of \$4,571.20 for the Site Development Plan Review.
8. **2025-088:** Motion to approve payment to Chiniche Engineering & Surveying in the amount of \$16,458.00 for Coon Branch Drainage, in the amount of \$6,304.50 for Jourdan River Boardwalk, in the amount of \$8,999.50 for Canal Dredging Project and in the amount of \$6,047.25 for Noma Dredging and in the amount of \$3,041.50.
9. **2025-090:** Motion to approve pay application 5 in the amount of \$13,771.16 to LJ Construction Inc., and close out documents for the Ahuli Drainage Project.
10. **2025-096:** Motion to approve change order to the contract with Bottom 2 Top Construction, LLC for the Commercial District Transformation Project Phase I in the amount of -\$55,168.99 and to approve final pay application 20 to the contractor in the amount of \$169,745.51 subject to the submittal of closeout documents and punch list completion.
11. **2025-097:** Motion to reject bids received for the Canal Dredging.
12. **2025-098:** Motion to approve Work Assignment under the Master Service Agreement with Covington Civil and Environmental, LLC in the amount not to exceed \$168,000.00 for West Aloha Roadway Improvements Project.
13. **2025-099:** Motion to accept and award low bid received from Gulf Pride Paving, LLC in the amount of \$710,377.50 for Diamondhead Paving Project 2025 and authorize the City Manager to execute the contract for same and to issue the notice to proceed as appropriate.

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

MOTION CARRIED UNANIMOUSLY

Action Agenda.

- 14. 2025-093:** Motion to approve the Planning Commission recommendation to allow a residence within 15'6" of the front yard setback on a lot with 2 front yard setbacks. The property address is 10860 Ala Moana St. The tax parcel number is 067H-2-25-087.001. The property is in an R-6 zoning district. It is a corner lot which requires 2 front yard setbacks of 20'. The variance requested is 4'6". The Case File Number is 202500134.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to approve the Planning Commission recommendation to allow a residence within 15'6" of the front yard setback on a lot with 2 front yard setbacks. The property address is 10860 Ala Moana St. The tax parcel number is 067H-2-25-087.001. The property is in an R-6 zoning district. It is a corner lot which requires 2 front yard setbacks of 20'. The variance requested is 4'6". The Case File Number is 202500134.

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

MOTION CARRIED UNANIMOUSLY

- 15. 2025-094:** Motion to approve the Planning Commission recommendation to allow an accessory structure (screened porch) within 1" of the residence. The property address is 6417 Kome Dr. The tax parcel number is 068R-2-41-097.000. The property is in an R-6 zoning district and flood zone AE. The setback for an accessory structure is 10' from the residence. The variance requested is 9'11". The Case File Number is 202500140.

Motion made by Ward 3 Cumberland, Seconded by Ward 4 Clark to approve the Planning Commission recommendation to allow an accessory structure (screened porch) within 1" of the residence. The property address is 6417 Kome Dr. The tax parcel number is 068R-2-41-097.000. The property is in an R-6 zoning district and flood zone AE. The setback for an accessory structure is 10' from the residence. The variance requested is 9'11". The Case File Number is 202500140.

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

MOTION CARRIED UNANIMOUSLY

- 16. 2025-095:** Motion to approve the Planning Commission recommendation for a re-subdivision of tax parcel number 131E-1-13-006.009 to create 2 parcels. The property is located on Veterans Dr. and is in the C1 – General Commercial District. The parcel is owned by CAYO HUESO, LLC, represented by Michael Casano. The Case File Number is 202500167.

Motion made by Ward 3 Cumberland, Seconded by Ward 4 Clark to approve the Planning Commission recommendation for a re-subdivision of tax parcel number 131E-1-13-006.009 to create 2 parcels. The property is located on Veterans Dr. and is in the C1 – General Commercial District. The parcel is owned by CAYO HUESO, LLC, represented by Michael Casano. The Case File Number is 202500167.

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

MOTION CARRIED UNANIMOUSLY

Routine Agenda.

Claims Payable

17. Motion to approve Docket of Claims (DKT232739 - DKT232794) in the amount of \$618,857.91.

Motion made by Ward 3 Cumberland, Seconded by Ward 2 Liese to approve Docket of Claims (DKT232739 - DKT232794) in the amount of \$618,857.91.

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

MOTION CARRIED UNANIMOUSLY

Public Comments on Non-Agenda Items - None

Council Closing Comments - None

Adjourn/Recess.

At 6:24 p.m. with no further business to come before the council, motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to adjourn.

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

MOTION CARRIED UNANIMOUSLY

Nancy Depreo
Mayor

Jeannie Klein
City Clerk

Resolution # 2025- 014

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE "GOVERNING BODY") OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE "CITY"), TO QUITCLAIM, CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY TO THE RIGHTFUL OWNER, GILBERTO PAVON

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 routinely accepts donated property from land owners for preservation, drainage and greenspace.
2. The City is authorized to acquire real property pursuant to Miss. Code Ann. §21-17-1.
3. Previously, the City accepted the donation of certain Lot 68, Block 9, Unit 5, Diamondhead Phase 2 by a resident who had previously granted his interest in the property to the Diamondhead Country Club and Property Owners Association, Inc.; therefore, the resident did not have the authority or interest in said lot to donate it to the City.
4. The City, through legal counsel, engaged a title opinion to confirm that the attempted dedication of the lot to the City was in error and, therefore, does not now and has not ever had a proper legal interest to the aforementioned lots. The City intends to correct this error and is legally bound and authorized to quitclaim the lot to the rightful owner.

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

SECTION 1. That the Governing Body of the City accepts and makes the findings as set forth herein above.

SECTION 2. That the Governing Body of the City does hereby authorize the City Attorney to prepare any and all documentation related to the quitclaim of the aforementioned property, for the City Manager to execute any necessary documentation to effectuate the quitclaim of the subject property and, for the Mayor to execute the Quitclaim Deed on behalf of the City attached collectively hereto as Exhibit "A."

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

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

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

MAYOR

ATTEST:

CITY CLERK

(SEAL)

INDEXING INSTRUCTIONS: Lot 68, Block 9, Unit 6, Diamondhead, Phase 2, Hancock County, Mississippi

GRANTOR:

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

GRANTEE:

Gilberto Pavon
18082 Evergreen Drive
Gulfport, MS 39503
(901) 273-5168

Prepared by and Return to:

Derek R. Cusick, Esq.
MSB #10653
Cusick & Williams, PLLC
2216 17th Street
Post Office Box 4008
Gulfport, MS 39502
(228) 206-3819

TITLE NOT EXAMINED

**STATE OF MISSISSIPPI
COUNTY OF HANCOCK**

QUITCLAIM DEED

FOR AND IN CONSIDERATION the sum of TEN DOLLARS (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, CITY OF DIAMONDHEAD, MISSISSIPPI, does hereby sell, convey, and quitclaim unto GILBERTO PAVON, the following described real property, lying and being situated in the Hancock County, Mississippi, to-wit:

Lot 68, Block 9, Unit 5, Diamondhead, Phase 2, according to the map or plat thereof on file and record in the office of the Chancery Clerk of Hancock County, Mississippi.

This conveyance is made subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

Taxes for the current year are assumed by the Grantee.

WITNESS my signature on this the ____ day of _____, 2025.

MAYOR, City of Diamondhead, Mississippi

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025, within my jurisdiction, the within named Mayor Depreo, who acknowledged that she executed and delivered the above and foregoing instrument of writing on the day and year therein mentioned after first having been authorized by Resolution of the City Council of the City of Diamondhead.

[Seal]

NOTARY PUBLIC

Account Number(s)/Name(s) to be established: CAP EXP-Commercial District
and CAP EXP-Police Unit

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

The First ANBA
4402 Kalani Drive
Diamondhead, MS 39525

City of Diamondhead

5000 Diamondhead Circle

Address

Diamondhead, MS 39525

City, State, and Zip Code

Name

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

I hereby certify that the above and forgoing Resolution was introduced by Councilmember _____, seconded by Councilmember _____ and adopted in the affirmative, by the following vote of the Council of the City of Diamondhead on the _____ day of _____, 2025.

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

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

Signature

Nancy Depreo, Mayor

Attest:

Jeannie Klein, City Clerk

seal

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

*Certified Public Accountants*MICHAEL E. GUEL, CPA, CVA, PFS, CFP, CFE
SANDE W. HENTGES, CPA, CFE

CHARLENE KERKOW, CPA

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 129

GULFPORT, MISSISSIPPI 39502

MEMBERS

AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPASTELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: OFFICE@WWHGPCA.COM

May 5, 2025

To Mayor, City Council and Management
City of Diamondhead, Mississippi

We are pleased to confirm our understanding of the services we are to provide for the City of Diamondhead, Mississippi for the year ended September 30, 2024.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of City of Diamondhead, Mississippi as of and for the year ended September 30, 2024. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Diamondhead, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Diamondhead, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedule

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

- 1) Schedule of expenditures of federal awards.
- 2) Schedule of Surety Bonds
- 3) Combining Financial Statements

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Elected Officials
- 2) Organizational Chart

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

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

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks.

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

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

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

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

Audit Procedures—Compliance

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

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

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of

accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

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

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

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

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

those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

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

Other Services

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

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

Engagement Administration, Fees, and Other

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

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

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

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

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

Sande Hentges, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be \$36,000. Our fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Mayor and City Council of the City of Diamondhead, Mississippi. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

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

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

Very truly yours,

Wright, Ward, Hatten & Guel, PLLC

RESPONSE:

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

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



May 14, 2025

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

**Re: Change Order #1
Kome Drive and Kalipekona Pond Drainage Project
JLB Contractors, LLC**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #1 for this project.

This Change Order increases the scope of the project to include installation of an anchoring system for the HDPE pipe and basins due to unforeseen infiltration of groundwater.

Additionally, the installed quantities in the field differ from the original estimated quantities, for which this change order rectifies. These updated quantities are shown on the enclosed Summary of Amended Quantities and Totals. The Contract Value will net decrease by \$10,377.07, resulting in a new total of \$1,226,017.93.

Additionally, due to the additional work and weather delays, the Contract Time will increase 37 calendar days, making the new Substantial Completion date July 17, 2025.

Therefore, I recommend the Council approve this Change Order #1. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or nathan@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink that reads "Nathan Long". The signature is written in a cursive, flowing style.

Nathan Long, E.I.
Project Engineer

Enclosures: Change Order 1 Signed
Summary of Amended Quantities and Totals

Fax: (228) 396-0487

2300 14th Street
Gulfport, Mississippi 39501

Phone: (228) 396-0486

CHANGE ORDER**OWNER:**

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

CHANGE ORDER NO.

1

DATE: May 13, 2025**CONTRACTOR:**

JLB Contractors, LLC
21294 Johnson Road
Long Beach, MS 39560

ENGINEER: Covington Civil &
Environmental

PROJECT: Kome Drive and Kalipekona
Pond Drainage Project

SUMMARY:

This change order serves to increase Scope of the project, rectify quantities, and to decrease the Contract Amount.

The scope of work includes installation of an anchoring system for the HDPE pipe and basins due to unforeseen infiltration of groundwater. Additionally, installed quantities in the field differ from the original estimated quantities, and this change order rectifies quantities for the Kome Drive portion of the project.

A detailed summary of the quantity adjustments is included with this Change Order.

The Net Change to the Contract Amount will therefore be (minus): (\$10,377.07)

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

| | |
|--|----------------|
| The original Contract Sum: | \$1,236,395.00 |
| Net Change by previously authorized Change Orders: | \$0.00 |
| The Contract Sum prior to this Change Order was: | \$1,236,395.00 |
| The Contract Sum will now Change (-): | (\$10,377.07) |
| The New Contract Sum including this Change Order will be: | \$1,226,017.93 |
| The original Contract Time: | 6/10/2025 |
| Net Change by previously authorized Change Orders: | 0 |
| The Date of Substantial Completion prior to this Change Order: | 6/10/2025 |
| The Contract Time will now Change by (+) days: | 37 |
| The New Date of Substantial Completion will be: | 7/17/2025 |

CONTRACTOR:

By: [Signature]
Date: 05/14/25

ENGINEER:

By: Nathan Long
Date: 05/14/2025

OWNER:

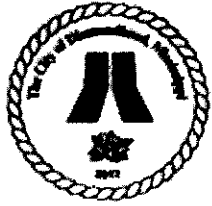
By: _____
Date: _____

**KOME DRIVE AND KALIPEKONA POND DRAINAGE IMPROVEMENTS
CITY OF DIAMONDHEAD**

**CHANGE ORDER #1
SUMMARY OF AMENDED QUANTITIES AND TOTALS**

| PAY ITEM NO. | PAY ITEM | UNIT | UNIT PRICE | ORIGINAL CONTRACT | | AMENDED QUANTITIES | | CONTRACT REVISIONS | | NET CHANGE |
|--------------|--|------|--------------|-------------------|---------------|--------------------|----------|--------------------|---------------|----------------|
| | | | | CONTRACT QUANTITY | EXTENSION | INCREASE | DECREASE | NEW QUANTITY | NEW EXTENSION | |
| 02226-2 | Borrow Excavation, LVM | CY | \$ 25.00 | 3,000 | \$ 75,000.00 | | (2,200) | 800 | \$ 20,000.00 | \$ (55,000.00) |
| 02226-3 | Excess Excavation, LVM | CY | \$ 25.00 | 100 | \$ 2,500.00 | 800 | | 900 | \$ 22,500.00 | \$ 20,000.00 |
| 02234-1 | Size 610 Crushed Stone Base | CY | \$ 145.00 | 35 | \$ 5,075.00 | 95 | | 130 | \$ 18,850.00 | \$ 13,775.00 |
| 02295-1 | Silt Fence | LF | \$ 5.00 | 2,400 | \$ 12,000.00 | | (400) | 2,000 | \$ 10,000.00 | \$ (2,000.00) |
| 02722-1 | 18" RCP | LF | \$ 100.00 | 40 | \$ 4,000.00 | | (6) | 34 | \$ 3,400.00 | \$ (600.00) |
| 02722-2 | 24" RCP | LF | \$ 100.00 | 40 | \$ 4,000.00 | | (3) | 37 | \$ 3,700.00 | \$ (300.00) |
| 02722-3 | 44"x27" RCAP | LF | \$ 180.00 | 224 | \$ 40,320.00 | | (144) | 80 | \$ 14,400.00 | \$ (25,920.00) |
| 02722-4 | 36" RCP | LF | \$ 150.00 | 112 | \$ 16,800.00 | 224 | | 336 | \$ 50,400.00 | \$ 33,600.00 |
| 02723-1 | 18" HDPE Drain Pipe | LF | \$ 70.00 | 180 | \$ 12,600.00 | 83 | | 263 | \$ 18,410.00 | \$ 5,810.00 |
| 02723-2 | 24" HDPE Drain Pipe | LF | \$ 90.00 | 600 | \$ 54,000.00 | 31.5 | | 631.5 | \$ 56,835.00 | \$ 2,835.00 |
| 02723-4 | 24" Nyloplast Basin (All Sizes) includes casting | EA | \$ 3,000.00 | 13 | \$ 39,000.00 | | (3) | 10 | \$ 30,000.00 | \$ (9,000.00) |
| 35310-2 | Pond Dredging and Disposal to 7.5 Elevation | CY | \$ 30.00 | 11,430 | \$ 342,900.00 | | (244) | 11,186 | \$ 335,580.00 | \$ (7,320.00) |
| W-1b | Water Service Line Adjustment | EA | \$ 3,000.00 | 10 | \$ 30,000.00 | | (7) | 3 | \$ 9,000.00 | \$ (21,000.00) |
| W-1c | Irrigation Line Protection/Relocation | EA | \$ 1,500.00 | 15 | \$ 22,500.00 | | (5) | 10 | \$ 15,000.00 | \$ (7,500.00) |
| CO1-1 | Anchoring System | LS | \$ 42,242.93 | 0 | \$ - | 1 | | 1 | \$ 42,242.93 | \$ 42,242.93 |

TOTAL CHANGE ORDER #1 \$ (10,377.07)



City of Diamondhead, MS

Docket of Claims Register - Council

Item No.7.

APPKT02385 - 5.20.25 DOCKET

By Docket/Claim Number

| Docket/Claim # | Vendor Name | | Payable Description | Account Number | Account Name | Payment Amount | |
|----------------|--------------|----------------------------------|------------------------------------|----------------|---------------------------|----------------|----------|
| | Payable Date | Payable Number | | | | Line | Amount |
| DKT232796 | 05/20/2025 | 5516101828 | GAS RENTALS - PUBLIC WORKS | 001-301-640.00 | Rentals | | 160.93 |
| | | | | 001-301-640.00 | Rentals | 39.69 | |
| | | | | 001-301-640.00 | Rentals | 81.55 | |
| | | | | 001-301-640.00 | Rentals | 39.69 | |
| DKT232797 | 05/20/2025 | 310 | COURT APPOINTED ATTORNEY - MAHAFFY | 001-110-603.00 | Professional Fees - Legal | 200.00 | 600.00 |
| | | | | 001-110-603.00 | Professional Fees - Legal | 200.00 | |
| | | | | 001-110-603.00 | Professional Fees - Legal | 200.00 | |
| | | | | | | | |
| DKT232798 | 05/20/2025 | 2871-1089196 | BANNER ARMS - COMM DISTRICT | 302-301-907.00 | Capital Outlay - Other | 1,432.00 | 1,432.00 |
| | | | | | | | |
| DKT232799 | 05/20/2025 | 16GX-VHPX-YDP7 17W1-JX6C-9MWX | PUBLIC WORKS SUPPLIES | 001-280-501.00 | Office Supplies | 235.00 | 763.35 |
| | | | | 001-301-502.00 | Small Hand Tools | 58.25 | |
| | | | | 001-140-510.00 | Cleaning & Janitorial | 16.99 | |
| | | | | 001-301-501.00 | Supplies | 168.74 | |
| | | | | 001-301-535.00 | Uniforms | 21.99 | |
| | | 1FGC-MY9M-MVP4 | POSTAGE INK, SHARPIE PENS | 001-280-501.00 | Office Supplies | 20.17 | |
| | | | | 001-140-611.00 | Postage | 72.25 | |
| | | 1XWR-M13T-M1HH | PUBLIC WORKS SUPPLIES | 001-301-501.00 | Supplies | 169.96 | |
| | | | | | | | |
| DKT232800 | 05/20/2025 | 2025 | CASH BOND REFUND | 650-110-110.00 | Court Bond Holding | 503.75 | 503.75 |
| | | | | | | | |

Docket of Claims Register - Council

APPKT02385 - Item No. 7 T

| Docket/Claim # | Vendor Name | | Payable Description | Account Number | Account Name | Payment Amount |
|----------------|----------------------------------|----------------|---|----------------|----------------------------------|----------------|
| | Payable Date | Payable Number | | | | Line Amount |
| DKT232801 | Coast Electric Power Association | | MONTHLY ELECTRIC BILL | | | 20,522.79 |
| | 05/20/2025 | 4/25/25-028 | | 001-301-630.00 | Utilities - Streetlights & Other | 139.13 |
| | | 4/26/25-003 | | 001-140-630.00 | Utilities - General | 1,974.16 |
| | | | | 001-301-630.00 | Utilities - Streetlights & Other | 2,276.65 |
| | | 4/26/25-005 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | 4/26/25-007 | | 001-301-630.00 | Utilities - Streetlights & Other | 60.01 |
| | | 4/26/25-010 | | 001-140-630.00 | Utilities - General | 76.55 |
| | | 4/26/25-012 | | 001-140-630.00 | Utilities - General | 62.44 |
| | | 4/26/25-016 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | 4/26/25-017 | | 001-301-630.00 | Utilities - Streetlights & Other | 240.51 |
| | | 4/26/25-018 | | 001-301-630.00 | Utilities - Streetlights & Other | 69.82 |
| | | 4/26/25-019 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | 4/26/25-020 | | 001-301-630.00 | Utilities - Streetlights & Other | 949.16 |
| | | 4/26/25-021 | | 001-301-630.00 | Utilities - Streetlights & Other | 48.96 |
| | | 4/26/25-022 | | 001-301-630.00 | Utilities - Streetlights & Other | 141.29 |
| | | 4/26/25-023 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | 4/26/25-024 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | 4/26/25-025 | | 001-301-630.00 | Utilities - Streetlights & Other | 48.05 |
| | | 4/26/25-026 | | 001-301-630.00 | Utilities - Streetlights & Other | 61.23 |
| | | 4/26/25-027 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | 4/29/25-029 | | 001-301-630.00 | Utilities - Streetlights & Other | 4,928.31 |
| | | 5/1/25-030 | | 001-301-630.00 | Utilities - Streetlights & Other | 40.00 |
| | | 5/2/25-001 | | 001-301-630.00 | Utilities - Streetlights & Other | 7,033.19 |
| | | 5/2/25-002 | | 001-301-630.00 | Utilities - Streetlights & Other | 2,037.93 |
| DKT232802 | Cspire Internet Service | | INTERNET & PHONE RENTAL FOR THE MONTH OF APRIL | | | 644.18 |
| | 05/20/2025 | 0690858-69 | | 001-140-612.00 | Internet | 208.99 |
| | | | | 001-140-643.00 | Rent - Phone System | 435.19 |
| DKT232803 | Diaz Brothers Printing | | PLOT MAP COPY | | | 20.00 |
| | 05/20/2025 | 8716 | | 001-280-621.00 | Printing & Binding | 20.00 |
| DKT232804 | Fuelman | | FOR THE WEEK ENDING 5.4.25 | | | 1,494.33 |
| | 05/20/2025 | NP68383490 | | 001-200-525.00 | Fuel | 646.46 |
| | | | | 001-280-525.00 | Fuel | 18.77 |
| | | NP68414343 | | 001-200-525.00 | Fuel | 775.04 |
| | | | | 001-280-525.00 | Fuel | 54.06 |

Docket of Claims Register - Council

APPKT02385 - Item No. 7

| Docket/Claim # | Vendor Name | Payable Date | Payable Number | Payable Description | Account Number | Account Name | Line Amount | Payment Amount |
|----------------|---|--------------|----------------|--|----------------|--------------------------------|-------------|----------------|
| DKT232805 | GULF COAST BUSINESS SUPPLY CO INC | 05/20/2025 | 1385060-0 | P&Z NAME PLATES, OFFICE SUPPLIES | 001-140-501.00 | Supplies | 17.20 | 382.72 |
| | | | | | 001-140-501.00 | Supplies | 239.60 | |
| | | | | | 001-140-510.00 | Cleaning & Janitorial | 73.92 | |
| | | | 1385060-1 | | 001-280-501.00 | Office Supplies | 52.00 | |
| DKT232806 | GULF COPY SYSTEMS LLC | 05/20/2025 | 5835 | COPY COUNT FOR THE MONTH | 001-110-506.00 | Copier Usage/Maintenance | 23.52 | 386.46 |
| | | | | | 001-110-506.00 | Copier Usage/Maintenance | 48.56 | |
| | | | | | 001-140-506.00 | Copier Usage/Maintenance | 20.47 | |
| | | | | | 001-140-506.00 | Copier Usage/Maintenance | 259.35 | |
| | | | | | 001-200-506.00 | Copier Usage/Maintenance | 4.85 | |
| | | | | | 001-200-506.00 | Copier Usage/Maintenance | 24.96 | |
| | | | | | 001-301-506.00 | Copier Usage/Maintenance | 1.31 | |
| | | | | | 001-301-506.00 | Copier Usage/Maintenance | 3.44 | |
| DKT232807 | Hancock County Sheriffs Office | 05/20/2025 | 2025-DH-04H | INMATE HOUSING FOR APRIL 2025 | 001-200-689.00 | Prisoner's Expense | 160.00 | 38,110.96 |
| | | | 2025-DHLE-042 | INTERLOCAL AGREEMENT FOR WEEK ENDING 4.19.25 | 001-110-681.00 | Other Services & Charges | 79.64 | |
| | | | | | 001-200-690.00 | Interlocal Agreement | 37,707.32 | |
| | | | | | 001-200-612.00 | Internet | 164.00 | |
| DKT232808 | Hancock County Solid Waste | 05/20/2025 | 1417 | APRIL RESIDENTIAL SOLID WASTE COLLECTION | 401-322-680.00 | Other Services & Charges | 67,807.60 | 67,807.60 |
| DKT232809 | JUSTIN ARCHER | 05/20/2025 | 2025 | CASH BOND REFUND | 650-110-110.00 | Court Bond Holding | 401.00 | 401.00 |
| DKT232810 | MS Department of Public Safety | 05/20/2025 | APRIL 2025 | COURT ASSESSMENTS | 650-110-131.00 | State Assessments Payable | 118.72 | 118.72 |
| DKT232811 | S&L Office Supplies | 05/20/2025 | 126287 | JANITORIAL SUPPLIES | 001-140-510.00 | Cleaning & Janitorial | 62.74 | 288.81 |
| | | | | | 001-140-510.00 | Cleaning & Janitorial | 47.53 | |
| | | | | | 001-140-510.00 | Cleaning & Janitorial | 178.54 | |
| DKT232812 | Southern MS Planning and Development District Inc | 05/20/2025 | 13325 | GRANT PROCUREMENT AND ADMIN - MARCH 2025 | 001-653-601.00 | Professional Fees - Consulting | 2,600.00 | 2,600.00 |

Docket of Claims Register - Council

Item No.7.

| Docket/Claim # | Vendor Name | | Payable Description | Account Number | Account Name | Payment Amount | |
|----------------|------------------------------|----------------|---|----------------|---|-----------------------|------------|
| | Payable Date | Payable Number | | | | Line | Amount |
| DKT232813 | Southern Printing | | | | | | 572.42 |
| | 05/20/2025 | 251157 | SPORT-TEK MESH POLO XLT | 001-301-535.00 | Uniforms | 128.13 | |
| | | 251287 | PW EMPLOYEE POLOS - A. HILL, J. SWENSEN, J. MORAN | 001-301-535.00 | Uniforms | 50.52 | |
| | | | | 001-301-535.00 | Uniforms | 57.92 | |
| | | | | 001-301-535.00 | Uniforms | 191.05 | |
| | | | | 001-301-535.00 | Uniforms | 144.80 | |
| DKT232814 | State Treasurer | | | | | | 1,804.08 |
| | 05/20/2025 | APRIL 2025 | COURT ASSESSMENT/FINE FOR | 650-110-131.00 | State Assessments Payable | 1,804.08 | |
| DKT232815 | SUDDEN SERVICE INC | | | | | | 2,456.25 |
| | 05/20/2025 | 03308977 | SERVICE CALL/REPAIRS - | 001-140-635.00 | Professional Fees - Repair & Maint Outside Serv | 1,744.75 | |
| | | 03337641 | SERVICE CALL - GENERATOR MAINTENANCE | 001-140-635.00 | Professional Fees - Repair & Maint Outside Serv | 711.50 | |
| DKT232816 | SunSouth LLC | | | | | | 178.02 |
| | 05/20/2025 | 5176445 | FA591 ROLLER BEARING AND SEALS | 001-301-571.00 | Repairs & Maintenance - Equipment | 178.02 | |
| DKT232817 | TIFFANY COWMAN | | | | | | 580.00 |
| | 05/20/2025 | APRIL 2025 | TAX SALE REDEMPTIONS FOR APRIL | 001-140-694.00 | Collection Fees | 220.00 | |
| | | MARCH 2025 | TAX SALE REDEMPTIONS FOR | 001-140-694.00 | Collection Fees | 360.00 | |
| DKT232818 | UniFirst Corporation | | | | | | 136.80 |
| | 05/20/2025 | 1530218617 | UNIFORM RENTAL FOR THE WEEK ENDING 5.5.25 | 001-301-535.00 | Uniforms | 68.40 | |
| | | 1530219954 | UNIFORM RENTAL FOR THE WEEK ENDING 5/12/25 | 001-301-535.00 | Uniforms | 68.40 | |
| DKT232819 | US BANK NATIONAL ASSOCIATION | | | | | | 288.41 |
| | 05/20/2025 | 5/3/25 | SAMS CLUB MEMBERSHIP | 001-140-623.00 | Membership Dues/Fees | 110.00 | |
| | | 5/4/25 | MONTHLY CHARGES FOR CONSTANT CONTACT | 001-140-623.00 | Membership Dues/Fees | 98.00 | |
| | | 5/9/25 | RIBBON CUTTING SUPPLIES - NOMA | 001-140-650.00 | Promotions | 80.41 | |
| DKT232820 | WageWorks | | | | | | 100.00 |
| | 05/20/2025 | 0425-DR42799 | COBRA PAYMENT FOR MARCH | 001-140-625.00 | Insurance | 100.00 | |
| DKT232821 | WESLEY SANDERFORD | | | | | | 300.00 |
| | 05/20/2025 | MAY 2025 | OPEN JAM BAND SERVICES | 001-653-650.00 | Promotions | 300.00 | |
| | | | | | | Total Claims: 26 | |
| | | | | | | Total Payment Amount: | 142,653.58 |



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 APRIL 2025

Total number of violations written: 40 violations

Violation of City Animal Ordinance: 1 violation

Cruelty of Animals: 0

DUI Arrests: 0

Leash Law Violation: 0

Total fines and fees collected: \$3,910.30

State portion of the fees collected: \$1,804.08

Wireless Communication Fund: \$103.72

Crime Stopper Fund: \$15.00

The remaining balance the City of Diamondhead receives: \$1,987.50

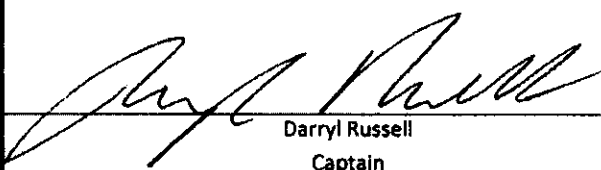
Total Inmates held and billed for jail housing: 7 inmates

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

7 inmates -- total of 8 days = \$160.00

Diamondhead Monthly Statistics

April-25

| | | | |
|---|------------|---|-------------|
| Animal Problem / Complaints | 7 | Civil Disputes / Escorts / Process | 65 |
| Drug Law Violation | 0 | Complaint / See An Officer | 23 |
| Fire Structure / Vehicle | 1 | Death | 3 |
| Fireworks | 0 | Disturbance | 18 |
| Funeral Escort | 1 | False Alarms- Residential/ Business/ 911 | 19 |
| Littering/Dumping/Haz-Mat Spill | 3 | Follow ups/ citizen call requests | 623 |
| Medical Emergency | 9 | Juvenile Problem | 2 |
| Missing/Runaway | 1 | Lost/Found Item | 1 |
| Parking Violation | 8 | Miscellaneous | 3 |
| Prostitution | 0 | TOTAL MISCELLANEOUS CALLS | 757 |
| Public Drunk | 0 | Accident – Private Property | 5 |
| Shots Fired | 2 | Accident – Public Roadway | 8 |
| Suicide | 0 | Accident - Hit & Run | 0 |
| Suicide / Threat / Attempt | 2 | Accident - Fatality | 0 |
| Suspicious / Person / Vehicle | 49 | TOTAL ACCIDENTS/COLLISIONS | 13 |
| Welfare Concern | 31 | Assist Motorist | 9 |
| TOTAL PUBLIC HEALTH & SAFETY | 114 | Traffic Stop | 136 |
| Animal Bite | 1 | TOTAL TRAFFIC CALLS | 145 |
| Assault By Threat | 0 | | |
| Assault | 0 | Total Calls for Service | 1047 |
| Child Abuse / Neglect | 0 | Traffic Citation (Adults) | 27 |
| Domestic Violence | 0 | Traffic Citation (Minors) | 2 |
| Harrassment | 0 | Warrant Arrests | 4 |
| Harassing Phone Call | 2 | Drunk Driver (DUI) Arrests | 0 |
| Robbery – Armed | 0 | Traffic Arrests | 0 |
| Sexual Abuse / Molestation | 0 | Domestic Assault Arrests | 0 |
| Stalking | 0 | Other Arrests | 1 |
| TOTAL CRIMES AGAINST PERSON | 3 | Total Arrests | 5 |
| Attempted Burglary | 0 | Significant Events | |
| Burglary – Residence | 1 |  Darryl Russell Captain | |
| Burglary – Vehicle | 0 | | |
| Counterfeit Money | 0 | | |
| Damage – Property | 7 | | |
| Embezzlement | 0 | | |
| Forgery / Bad Check/Fraud | 2 | | |
| Malicious Mischief | 0 | | |
| Recovered Stolen Property | 0 | | |
| Recovered Stolen Vehicle | 0 | | |
| Shoplifting | 0 | | |
| Stolen Vehicle | 2 | | |
| Theft (Grand) | 0 | | |
| Theft (Petit) | 2 | | |
| Trespassing | 1 | | |
| Unauthorized Use / Vehicle | 0 | | |
| TOTAL PROPERTY CRIME | 15 | | |

5/07/2025 8:07 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-SERV , PRIV-MFG, PRIV-RET
CLASSES: All
STATUS: ACTIVE
CITY LIMITS: INSIDE, OUTSIDE

PAGE:
EFFECTIVE DATES: 4/01/2025 TO 4/30/
EXPIRATION DATES: 0/00/000 9/
COMMENT: Item No.a. LE
PAY STATUS:

| ID | CODE | NAME/ PROPERTY ADDRESS | STATUS | CLASS/ REPORT | ORIG/ RENEW | TERM/ PRINTED |
|----------|-----------|---------------------------|--------|------------------|----------------|------------------|
| 01879 | PRIV-RET | AUTOZONE | ACTIVE | PRIV | 4/18/2025 | |
| 4/18/25- | 9/30/25 | 4405 W ALOHA DR | | RET-AUTP | | 5/01/2025 |
| 01881 | PRIV-SERV | GORDON TAX SERVICE LLC | ACTIVE | PRIV | 4/29/2025 | |
| 4/29/25- | 9/30/25 | 84120 LOLA DR | | PROF-SVC | | 4/29/2025 |

REPORT TOTALS: 2 LICENSES

Privilege License
April, 2025

5-07-2025 8:10 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.a.

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

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

ORIGINATION: 4/01/2025 THRU 4/30/25
DUE: 0/00/0000 THRU 99/99/99
RESOLUTION: 0/00/0000 THRU 99/99/99

| | | -----PRIORITY----- | | | | | | | | | |
|--------|-----------|--------------------|---|---|---|---|---|---|---|---|-------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | TOTAL |
| STATUS | ACTIVE | 5 | | | | | | | | | 5 |
| | CLOSED | 385 | | | | | | | | | 385 |
| | VOIDED | | | | | | | | | | |
| | SUSPENDED | | | | | | | | | | |
| TOTALS | | 390 | | | | | | | | | 390 |

| -----SEQUENCES----- | | |
|---------------------|--|-------|
| TASK CODE | | COUNT |
| DOCUMENT | | 2 |
| INSPECTION | | 327 |
| REINSPECTION | | 19 |
| REVIEW | | 42 |
| TOTAL INCIDENTS | | 390 |

*Inspections Report
April - 2025*

5/07/2025 8:13 AM

PROJECT MASTER REPORT

PAGE:

PROJECTS: THRU ZZZZZZZZZZ

PROJECT TYPE: All

CONTRACTOR CLASS: All

REPORT SEQUENCE: Project
- All Contractors

CONTRACTORS: All

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

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

STATUS INCLUDED: All

ISSUED DATES: 4/01/2025 THRU 4/30/

*** PROJECT TYPE RECAP ***

| PROJECT TYPE | # OF PROJECTS | BALANCE |
|-------------------------------------|---------------|----------|
| B01-SFR - SINGLE FAMILY RESIDENTIAL | 2 | 1,486.75 |
| B02-ADD - RESIDENTIAL ADDITION | 3 | 0.00 |
| B03-REM - RESIDENTIAL REMODEL | 2 | 0.00 |
| B04-ACC - RESIDENTIAL ACCESSORY | 1 | 0.00 |
| B05-REP - RESIDENTIAL REPAIR | 24 | 525.00 |
| CULVERT - CULVERT | 1 | 0.00 |
| ELEC-COM - COMMERCIAL ELECTRICAL | 2 | 0.00 |
| ELEC-RES - RESIDENTIAL ELECTRICAL | 3 | 100.00 |
| FENCE-COM - COMMERCIAL FENCE | 1 | 0.00 |
| FENCE-RES - RESIDENTIAL FENCE | 19 | 89.00 |
| FLAT-COM - COMMERCIAL FLATWORK | 1 | 0.00 |
| FLAT-RES - RESIDENTIAL FLATWORK | 4 | 0.00 |
| GAS-RES - RESIDENTIAL GAS | 2 | 50.00 |
| MECH-RES - RESIDENTIAL MECHANICAL | 5 | 0.00 |
| POOL-RES - RESIDENTIAL POOL | 2 | 0.00 |
| PZ-01 - DEVELOPMENT | 2 | 0.00 |
| SIGN - SIGN | 1 | 200.00 |
| TREE - TREE REMOVAL | 7 | 0.00 |
| *** TOTALS *** | 82 | 2,450.75 |

Projects Report
April, 2025

City of Diamondhead Code Enforcement Monthly Report

April 2025

| Code Violations | Total | Closed | Open |
|----------------------|-------|--------|------|
| Abandoned Vehicles | 19 | 2 | 17 |
| Accessory Structure | 0 | 0 | 0 |
| ATV | 1 | 1 | 0 |
| Boat & Jet-Ski | 7 | 5 | 2 |
| Care of Premises | 14 | 4 | 10 |
| High Grass | 3 | 2 | 1 |
| Signs | 9 | 6 | 3 |
| RV & Campers | 5 | 3 | 2 |
| Trailers | 25 | 11 | 14 |
| Trees & Lot Clearing | 0 | 0 | 0 |
| 21-19-11 | 1 | 1 | 0 |
| Permits | 6 | 4 | 2 |
| Miscellaneous | 5 | 5 | 0 |
| Citations | 33 | 12 | 21 |
| Cumulative Totals | 128 | 56 | 72 |