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, November 03, 2026

6:00 PM CST

Council Chambers, City Hall

and via teleconference, if necessary

Call to Order.

Invocation - Councilmember Clark

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 November 17, 2026 at 6:00 p.m. in the Council Chambers located at City Hall.

b. The Diamondhead BBQ and Brews will be held Saturday November 7th from 4:30 - 8:00 p.m. at City Hall. The Veterans Day Parade will begin at 4:30 p.m.

c. Proclamation - Junior Auxiliary of Hancock County

City Manager's Report.

Public Comments on Agenda Items.

Council Comments.

Policy Agenda.

Minutes:

1. Motion to approve October 20, 2026 Regular Meeting Minutes.

2. Motion to approve October 26, 2026 Special Meeting Minutes.

Resolutions:

3. **2026-334:** Motion to adopt Resolution 2026-036 thereby establishing salaries and rates effective November 4, 2026 for Fiscal Year 2027.

4. **2026-336:** Motion to adopt Resolution 2026-037 thereby authorizing city offices closed as proclaimed by the Governor on November 26 and 27, 2026 in observance of Thanksgiving, December 24 and 25, 2026 in observance of Christmas and January 1 2027 in observance of New Year.

Consent Agenda:

5. **2026-331:** Motion to approve Pay App with Bottom 2 Top Construction, LLC in the amount not to exceed $48,401.87 for Hilo Way and Ewa Street - 2025 Unit Price Contract.

6. **2026-332:** Motion to approve Pay Application 6 in the amount of $212,040.00 to Gill's Crane & Dozer Services, for the Jourdan River Boardwalk Project.

7. **2026-333:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of $286.25 for Site Development Plan Review FY26, in the amount of $3,324.24 for Annual Unit Price Contract, in the amount of $4,600.00 for Bank Stabilization Project, in the amount of 8,400.00 for West Aloha Roadway and in the amount of $3,100.00 for Diamondhead Paving 2026.

8. **2026-335:** Motion to approve Change Order No. 3 for sixty (60) additional days to the contract with Holliday Construction for the Montjoy Creek Nature Trail increasing the contract time from 210 days to 270 days, ending January 9, 2027.

9. **2026-337:** Motion to approve Pay Application 4 in the amount of $108,957.78 to Holliday Construction, for the Montjoy Creek Nature Trail.

10. **2026-338:** Motion to approve payments to Chiniche Engineering & Surveying in the amount of $9,991.00 for the Rotten Bayou Observatory, in the amount of $33,245.45 for the Jourdan River Boardwalk, in the amount of $5,068.50 for the Montjoy Creek Nature Trail and in the amount of 2,953.75 for Canal Dredging Project.

11. **2026-339:** Motion to approve Budget Amendments 109 and 2027-002.

12. **2026-340:** Motion to approve Task Order 4 Amendment 2 with Rostan Solution extending the service period to March 25, 2027 for the Mitigation Consulting Services (DR4536 Severe Storms & DR4576 Hurricane Zeta).

13. **2026-341:** Motion to approve Task Order 6 with Rostan Solution extending the service period to March 25, 2027 for the Residential Mitigation Consulting Services (FMA Swift 2024).

14. **2026-342:** Motion to enter into an Agreement For Consulting Services with Orion Planning + Design for Phase I Annexation Assessment Scope of Services in an amount not to exceed $20,000.00 plus reasonable reimbursable travel expenses.

Action Agenda.

15. **2026-343:** Motion to authorize Employee Handbook Revision Section 102 - Hiring Process and approve the Hiring Process Checklist.

Routine Agenda.

Claims Payable

16. Motion to approve Docket of Claims (DKT234181-DKT234216) in the amount of $506,050.74.

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.

PROCLAMATION
RECOGNIZING JUNIOR AUXILIARY WEEK 2026
JUNIOR AUXILIARY OF HANCOCK COUNTY

WHEREAS, Junior Auxiliary of Hancock County is a nonprofit service chapter of the National Association of Junior Auxiliaries dedicated to serving the children, families, schools, and communities of Hancock County through volunteerism, leadership, education, and compassionate service. It was founded on the principles of helping children and making a difference in their lives and provides women the opportunity to serve and be a vital part of their communities and

WHEREAS, Junior Auxiliary of Hancock County was chartered in 2019 through the National Association of Junior Auxiliaries and has grown into a committed group of women who give their time, talents, resources, and hearts to improving the lives of children and families throughout our community; and

WHEREAS, the members of Junior Auxiliary of Hancock County continually demonstrate the power of volunteer service through programs and projects that address the educational, social, and developmental needs; and

WHEREAS, the organization's members exemplify the spirit of volunteerism by identifying community needs and working together to create meaningful and lasting opportunities for the children of Hancock County; and

WHEREAS, Junior Auxiliary Week provides an opportunity for our community to recognize and celebrate these dedicated women and to acknowledge the positive difference their service makes in the lives of children, families, educators, and the community as a whole;

NOW, THEREFORE, BE IT PROCLAIMED, that I, Anna DeMarco Liese, Mayor of the City of Diamondhead, MS. do hereby proclaim November 9-15 2026, as

JUNIOR AUXILIARY WEEK

in the City of Diamondhead, MS, and encourage all citizens to join in recognizing the members of Junior Auxiliary of Hancock County for their dedication to volunteer service, their commitment to children and families, and their continued efforts to strengthen our community and recognize the National Association of Junior Auxiliaries for 85 years of Caring Hearts, Helping Hands, and Changing Lives.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Seal of the City of Diamondhead, MS to be affixed this _____ day of _____, 2026.

_____

Anna Demarco Liese
Mayor, City of Diamondhead, MS

_____

Jeannie Klein, City Clerk

MINUTES

REGULAR MEETING OF THE CITY COUNCIL

Tuesday, October 20, 2026
6:00 PM CST
Council Chambers, City Hall

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
Ward 2 Ricky Sheppard
Ward 3 Jessie Harwood
Ward 4 Austin Clark

Mayor Liese called John Brdecka to address the council with regard to library funding.

Confirm or Adjust Agenda Order

Motion made by Mayor Liese, Seconded by Ward 1 Finley to adjust the agenda to enter closed session to determine the need for 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 1 Finley to enter executive session pursuant to MS Code 24-41-7(4)(a): Personnel matters regarding the City Manager and City Clerk.

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, Derek Cusick, announced to the Public that the City Council had voted to go into executive session pursuant to MS Code Sec. 25-41-7(4)(a): Personnel matters regarding the City Manager and City Clerk.

Motion made by Mayor Liese, Seconded by Ward 1 Finley to exit 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 1 Finley 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 Mayor Liese, Seconded by Ward 2 Sheppard 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

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

Presentation Agenda.

a. The next Regular Meeting of the City Council will be held Tuesday November 3, 2026 at 6:00 p.m. in the Council Chambers located at City Hall.

City Manager's Report.

CITY MANAGER REPORT
October 20, 2026

1. DH Drive East Roundabout – The public works department has started beautification efforts around the Blessing Circle. The project includes removing vegetation, along with the aging posts and ropes, to create a cleaner, more attractive, and well-maintained space for our community.
2. Budget Amendments – The budget amendments presented for consideration tonight reflect grant funding awarded to the city by the State Legislature during the legislative session, as well as the BP RESTORE grant awarded by Governor Tate Reeves. These amendments are necessary to ensure the city's budget accurately reflects the awarded grant funds and associated project activities. The GRPC grant projects were previously incorporated into the city's budget last fiscal year. However, these projects are currently progressing through the MDOT statewide project approval process.
3. Bank Stabilization – The contract is for 180 days with a current end date of April 10th, 2027. The contractor has started with the draining of the Duck Pond which has received a lot of attention. As this part of the project progresses, they will begin working between the homes to clean out the drainage ditch.
4. Pelican Cove – The contract is for 150 days with a current end date of April 01st, 2027. The notice to proceed date has been set for November 02, 2026. This project includes the draining and dredging of the pond on the sixth hole of the Pine Course. Residents need to be aware that this hole will be closed during construction.
5. Canal Dredging – The contract is for 240 days with the current end date of October 24th. The contractor's attorney, the city attorney and MDEQ's attorney have had several positive conversations regarding the project and the contract. The contractor and engineer are working to get MDEQ additional documentation requested.
6. Jourdan River Boardwalk – The contract is for 195 days with the current end date of November 1st. The contractor is finalizing the observation decks and lighting of the boardwalk. We have started preparations for the ribbon cutting.

7. Montjoy Creek Nature Trail – The contract is 210 calendar days with a current end date of November 9th. The contractor is working to finish the boardwalk section and the gravel portion of the trail. The grass section of the trail has been installed. As the new sod has been installed, all residents need to stay off the trail while construction is being performed.
8. Unit Price Contracts – Ewa St @ Hilo Way – A closeout meeting has been set for Thursday.
9. East Aloha Drive – A meeting with the MDOT right of way department was held this month. The required documents have been determined and are in the process of being signed by the property owners.
10. West Aloha Drive – The engineers are working with the local business to create the final design. Hancock Whitney asked for some design changes for egress purposes. The engineers were able to accommodate the requested changes.

No additional updates on remaining projects.

11. Fitness Park – The city received the exercise equipment. Public Works will start working on installing everything.
12. Commercial District – The engineer is completing the final design. Additional sewer realignment is needed to finish the project.
13. Landscaping Project – Keep Diamondhead Beautiful and their landscape architect company are working on the project scope. The city has expressed that the landscaping cannot obstruct driver's view.
14. Unit Price Contracts

    Crooked Stick – A design has been created. A work directive will be submitted.
    Mauna Loa Drive – A design has been created. A work directive will be submitted.
    Koula Drive – A design has been created. An OPC has been issued for budget needs.
15. Hazard Mitigation Grant Program – The kickoff meeting with FEMA was held two weeks ago for the Outdoor Emergency Siren System. The project is waiting on a period of performance extension from FEMA. The bid advertisement and specifications will be on the agenda at the next council meeting for your review and approval.
16. Rotten Bayou Nature Trail – The engineer is working on final design and permitting. I have moved the expected advertisement for bids on this project to October. This agenda includes a request to extend the grant from MOSTF for six months due to the permitting process not being completed.

Public Comments on Agenda Items.

Bill Atkinson - Golf Carts

Council Comments.

Policy Agenda.

Minutes:

1. Motion to approve October 6, 2026 Regular Meeting Minutes.

   Motion made by Ward 1 Finley, Seconded by Ward 3 Harwood to approve October 6, 2026 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

Tabled Matters:

2. **2026-202:** Request to let golf carts and LSV's properly registered be allowed on all streets in Diamondhead, following traffic laws including stop signs and speed limits. To update City ordinances to reflect this, and to remove signs throughout DH saying where Golf carts are not allowed. In addition, to express this change on city digital sign, eblast on website. If this needs to be presented first to P&Z then to make this a request for next P& Z meeting. (Maher)

   Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to move from the table item **#2**. **2026-202:** Request to let golf carts and LSV's properly registered be allowed on all streets in Diamondhead, following traffic laws including stop signs and speed limits. To update City ordinances to reflect this, and to remove signs throughout DH saying where Golf carts are not allowed. In addition, to express this change on city digital sign, eblast on website. If this needs to be presented first to P&Z then to make this a request for next P& Z meeting. (Maher)

   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 Councilmember-At-Large Maher, Seconded by Ward 1 Finley to discuss the request to let golf carts and LSV's properly registered be allowed on all streets in Diamondhead, following traffic laws including stop signs and speed limits. To update City ordinances to reflect this, and to remove signs throughout DH saying where Golf carts are not allowed. In addition, to express this change on city digital sign, eblast on website. If this needs to be presented first to P&Z then to make this a request for next P& Z meeting.

   NO ACTION TAKEN

Resolutions:

3. **2026-223:** Motion to ratify Proclamation of Existence of Local Emergency as of 12:00 p.m. on October 7, 2026 for flooding and severe weather related to potential Tropical Strom Isaias.

   Motion made by Councilmember-At-Large Maher, Seconded by Ward 2 Sheppard to ratify Proclamation of Existence of Local Emergency as of 12:00 p.m. on October 7, 2026 for flooding and severe weather related to potential Tropical Strom Isaias.

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

   MOTION CARRIED UNANIMOUSLY

4. **2026-228:** Motion to adopt Resolution 2026-034 thereby redefining certain salaries within the Building Department for Fiscal Year 2027 effective November 2, 2026.

   Motion made by Ward 4 Clark, Seconded by Ward 2 Sheppard to adopt Resolution 2026-034 thereby redefining certain salaries within the Building Department for Fiscal Year 2027 effective November 2, 2026.

   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 Ward 1 Finley, Seconded by Mayor Liese to approve the following consent items:

5. **2026-224:** Motion to approve lease purchase with Axon for the sole source purchase of TASER Energy Weapons for a term of five years. The annual lease payment will be $6,499.56 for a total contract cost of $32,497.80.
6. **2026-225:** Motion to authorize the engagement of Dr. Joy Hogge to provide professional development and organizational consulting services for an amount not to exceed $3,975.00 (Liese)
7. **2026-227:** Motion to approve Budget Amendment 2027-001.
8. **2026-229:** Motion to approve the addition of the Mississippi Wildlife, Fisheries & Parks Kid's Fishing Rodeo event to the list of annual events hosted and/or sponsored by the city.

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.

9. **2026-226:** Motion for discussion of the intent of the Mayor and City Council to Acquire, Construct, Finance and Equip a Community Center and Related Facilities and Improvements in the City in an amount not to exceed $2,200,000.

   Motion made by Mayor Liese, Seconded by Ward 3 Harwood for discussion of the intent of the Mayor and City Council to Acquire, Construct, Finance and Equip a Community Center and Related Facilities and Improvements in the City in an amount not to exceed $2,200,000.

   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 Councilmember-At-Large Maher to adopt Resolution 2026-035 of intent of the Mayor and City Council to Acquire, Construct, Finance and Equip a Community Center and Related Facilities and Improvements in the City in an amount not to exceed $2,200,000 and to approve the engagement services letter for Municipal Advisory Services.

   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

10. Motion to approve Docket of Claims (DKT234151-DKT234179) in the amount of $131,088.39.

    Motion made by Ward 2 Sheppard, Seconded by Ward 1 Finley to approve Docket of Claims (DKT234151-DKT234179) in the amount of $131,088.39.

    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.

Mary Hirsch - Library

Tom Sugar - Library, Noma Drive

LeAndra Beckemeyer - Library

Council Closing Comments

Adjourn/Recess.

At 8:16 p.m. with no further business to come before the council, motion made by Ward 4 Clark, Seconded by Ward 3 Harwood 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

Anna Liese
Mayor

Jeannie Klein
City Clerk

MINUTES

SPECIAL CALLED MEETING OF THE CITY COUNCIL

Monday, October 26, 2026
9:00 AM CST

Call to Order.

At 9:00 a.m. Mayor Liese called the meeting to order.

Invocation - Mayor Liese

Pledge of Allegiance

Roll Call

PRESENT
Mayor Anna Liese
Ward 1 Shane Finley
Ward 2 Ricky Sheppard
Ward 3 Jessie Harwood
Ward 4 Austin Clark

ABSENT
Councilmember-At-Large Gerard Maher

Confirm or Adjust Agenda Order

Motion made by Ward 3 Harwood, Seconded by Mayor Liese to confirm the agenda.

Voting Yea: Mayor Liese, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

Public Comments on Agenda Items - None

Council Comments.

Action Agenda.

1. **2026-330:** Motion for discussion, consideration, and possible action regarding the City's employee hiring policies and procedures, including recruitment, selection, and administrative oversight.

   Motion made by Mayor Liese, Seconded by Ward 1 Finley for discussion, consideration, and possible action regarding the City's employee hiring policies and procedures, including recruitment, selection, and administrative oversight.

   Voting Yea: Mayor Liese, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

   MOTION CARRIED UNANIMOUSLY

Motion made by Mayor Liese, Seconded by Ward 3 Harwood, to direct the City Manager, with assistance of necessary staff, to provided recommended updates to the Employment Section of the City Handbook along with Hiring Checklist for the next council meeting on November 3, 2026.

Voting Yea: Mayor Liese, Ward 1 Finley, Ward 2 Sheppard, Ward 3 Harwood, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Council Closing Comments

Adjourn/Recess.

At 9:42 a.m. with no further business to come before the council, motion made by Ward 4 Clark, Seconded by Ward 2 Sheppard 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

Anna Liese
Mayor

Jeannie Klein
City Clerk

RESOLUTION OF THE DIAMONDHEAD CITY COUNCIL ESTABLISHING FISCAL YEAR 2027 COMPENSATION FOR CERTAIN POSITIONS FOR THE CITY OF DIAMONDHEAD, MISSISSIPPI

WHEREAS, the City Council is entrusted with the authority to budget annually for the salaries and hourly rates of City employees where in its official record of action shall such salaries be recorded; and

WHEREAS, The City Council sets FY27 salaries for specified positions as defined below with said compensation becoming effective November 4, 2026 and authorizes same to be expended; and

Department	Position	Status	Proposed Salary
Administration	Receptionist	Current	20,800.00
Administration	Public Works Clerk	Current	20,800.00
Administration	Finance Clerk	Current	41,600.00

WHEREAS THE GOVERNING BODY OF THE CITY, does hereby establish and resolve to incorporate into its official record of action FY27 salaries and hourly rates for specified positions and those employees of the City.

I hereby certify that the above and forgoing Resolution was adopted in the affirmative by the following vote of the Council of the City of Diamondhead on the _____ day of _____, 2026.

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

ATTEST: _____ APPROVED: _____

JEANNIE KLEIN, CITY CLERK ANNA LIESE, MAYOR

Resoluti

Agenda Item 2026-336

A RESOLUTION OF THE MAYOR AND CITY COUNCIL, ("THE GOVERNING BODY") OF THE CITY OF DIAMONDHEAD, MISSISSIPPI ("THE CITY"), AUTHORIZING CITY OFFICES CLOSED IN OBSERVANCE OF THANKSGIVING, CHRISTMAS AND NEW YEAR HOLIDAYS.

WHEREAS, the State of Mississippi recognizes Thanksgiving, Christmas Day and New Year's Day are declared legal holidays pursuant MS Code Ann. Section 3-3-7; and

WHEREAS, on the 6th day of October 2026 Governor Tate Reeves proclaimed the following Holidays:

Thursday, November 26, 2026 in observance Thanksgiving Day

Friday, December 25, 2026 in observance of Christmas Day

Friday, January 1, 2027 in observance of New Year's Day

IN ADDITION, Governor Tate Reeves further authorized the executive officers of all state agencies, in their discretion after considering the interest of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 27, 2026 in further observance of Thanksgiving holiday and Thursday, December 24, 2026 in further observance of Christmas and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

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

That the City of Diamondhead does hereby declare November 26 and 27, 2026, December 24 and 25, 2026 and January 1, 2027 to be City of Diamondhead holidays and shall close its offices in further observance of said holidays.

SO BE IT RESOLVED this 3rd day of November, 2026.

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

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

_____

Anna Liese, Mayor

Attest:

_____

Jeannie Klein, City Clerk

seal

STATE OF MISSISSIPPI

Office of the Governor

PROCLAMATION

WHEREAS, pursuant to Mississippi Code Ann. § 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states; and

WHEREAS, let us be mindful of the words of President Ronald Reagan during the upcoming holiday season: *"Let us pause from our many activities to give thanks to Almighty God for our bountiful harvests and abundant freedoms. Let us call upon Him for continued guidance and assistance in all our endeavors. And let us be mindful of the faith and spiritual values that have made our Nation great and that alone can keep us great."*

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 26, 2026, in observance of THANKSGIVING DAY; on Friday, December 25, 2026, in observance of CHRISTMAS DAY; and on Friday, January 1, 2027, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi for part or the full day on Friday, November 27, 2026, in further observance of the Thanksgiving holiday and on Thursday, December 24, 2026, in further observance of the Christmas season, and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 6th day of October in the year of our Lord, two thousand and twenty-six, and of the Independence of the United States of America, the two hundred and fifty-first.

Tate Reeves

TATE REEVES
GOVERNOR

BY THE GOVERNOR

Michael Watson

MICHAEL WATSON
SECRETARY OF STATE

COVINGTON
CIVIL AND ENVIRONMENTAL

October 26, 2026

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

Re: Contractor Invoice (FINAL)
2025 Unit Price Contract – Hilo Way and Ewa Street Work Directive #1
Bottom 2 Top Construction, LLC

Dear Mr. McCraw:

Enclosed, please find Contractor Invoice (FINAL) to be considered for approval by the City Council at the next meeting. This application for payment is dated 10/16/2026 and is for the entirety of the work completed.

I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the Work Directive began. A final inspection was completed by the City, Engineer, and Contractor October 22, 2026. With that said, I recommend that the Council approve payment to Bottom 2 Top Construction, LLC, in the amount of $48,401.87. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer

Enclosures: Bottom 2 Top Construction, LLC Invoice, Signed

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

Contractor's Application for Payment

Owner:	City of Diamondhead	**Owner's Project No.:**	
Engineer:	Covington Civil & Environmental LLC	**Engineer's Project No.:**	16175
Contractor:	Bottom 2 Top Construction , LLC	**Contractor's Project No.:**	
Project:	Hilo Way and Ewa Street Work Directive #3		
Contract:	2025 Annual Unit Price Repair Contract		

Application No.: 1 **Application Date:** 10/16/2026
Application Period: **From** **to**

1. Original Contract Price		$ 48,982.05
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ 48,982.05
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 48,401.87
5. Retainage		
a. ____ X $ 48,401.87	Work Completed	$ -
b. ____ X $ -	Stored Materials	$ -
c. Total Retainage (Line 5.a + Line 5.b)		$ -
6. Amount eligible to date (Line 4 - Line 5.c)		$ 48,401.87
7. Less previous payments (Line 6 from prior application)		$ -
8. Amount due this application		$ 48,401.87
9. Balance to finish, including retainage (Line 3 - Line 4)		$ 580.18

Contractor's Certification

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

Contractor: Bottom 2 Top Construction, LLC
Signature: Joseph R Raffaeo Jr. **Date:** 10/26/2026

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Engineering Manager	**Title:**	
Date:	10/26/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead
Engineer:	Covington Civil & Environmental LLC
Contractor:	Bottom 2 Top Construction , LLC
Project:	Hilo Way and Ewa Street
Contract:	2025 Annual Unit Price Repair Contract
Owner's Project No.:	
Engineer's Project No.:	16175
Contractor's Project No.:	

Application No.: 1 Application Period: From 01/00/00 to 01/00/00 Application Date: 10/16/26

A	B	C	D	E	F	G	H	I	J	K	L	M	N
		Contract Information				Work Completed - Current Pay App		Work Completed to Date					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed - Current Pay App (E X G) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X I) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (J + K) ($)	% of Value of Item (L / F) (%)	Balance to Finish (F - L) ($)
	Original Contract												
1505-B	Mobilization (Work Order $10,000- $50,000)	1	Each	$ 5,175.00	5,175.00	1.00	5,175.00		5,175.00		5,175.00	100%	-
2050-A	Removal of Pavement (All Types and Thicknesses)	65	SY	$ 10.35	672.75	45.00	465.75		465.75		465.75	69%	207.00
2050-B	Saw Cut (All Types and Thicknesses)	116	LF	$ 10.35	1,200.60	88.00	910.80		910.80		910.80	76%	289.80
2050-K	Removal of RCP 24"-36:	41	LF	$ 12.42	509.22	41.00	509.22		509.22		509.22		-
2050-Q	Remove and Reinstall Signs (All Types)	2	EA	$ 207.00	414.00	2.00	414.00		414.00		414.00	100%	-
2111-D	Channel Excavation	150	LF	$ 15.53	2,329.50	300.00	4,659.00		4,659.00		4,659.00		(2,329.50)
2221-A	Select Bedding Material (PM)	10	CY	$ 17.78	177.80	10.00	177.80		177.80		177.80	100%	-
2226-A	Borrow Material, Type A (FM)	65	CY	$ 17.78	1,155.70	60.00	1,066.80		1,066.80		1,066.80		88.90
2226-E	Excess Excavation (LVM)	25	CY	$ 14.22	355.50	25.00	355.50		355.50		355.50	100%	-
2295-A	6" Crushed Limestone Sub-base for Cuts in the Street R-O-W (FM)	65	SY	$ 33.31	2,165.15	55.00	1,832.05		1,832.05		1,832.05	85%	333.10
2295-A	Silt Fence	50	Lnf	$ 3.94	197.00		-		-		-	0%	197.00
2295-B	Straw Wattles (12-inch dia.)	50	LF	$ 10.39	519.50	8.00	83.12		83.12		83.12	16%	436.38
2512-A	Hot Bituminous Pavement (MDOT ST, 9.5 mm mix)(1.5" Thick)	65	SY	$ 29.63	1,925.95	44.00	1,303.72		1,303.72		1,303.72	68%	622.23
2512-B	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(1.5" Thick)	65	SY	$ 29.63	1,925.95	44.00	1,303.72		1,303.72		1,303.72	68%	622.23
2721-C	Area Inlet	1.5	CY	$ 1,199.31	1,798.97	1.50	1,798.97		1,798.97		1,798.97		-
2721-D	Structural Concrete for Poured-in-Place Structures	5	CY	$ 1,481.34	7,406.70	5.00	7,406.70		7,406.70		7,406.70	100%	-
2721-E	Pre Cast Structures	0.5	CY	$ 1,199.31	599.66	0.50	599.66		599.66		599.66		-
2721-F	Castings and Gratings	250	LB	$ 3.85	962.50	150.00	577.50		577.50		577.50		385.00
2721-G	Reinforcing Steel	120	LB	$ 4.60	552.00	120.00	552.00		552.00		552.00	100%	-
2722-A1	24" RCP (Class III) (0'-6') 24" RCP (Class III) (0'-6 24" RCP (Class 24" RCP (Class III) (0'-6')	100	LF	$ 85.17	8,517.00	80.00	6,813.60		6,813.60		6,813.60	80%	1,703.40
2931-B	Plant Establishment (Seeding)	0.1	AC	$ 4,147.76	414.78		-		-		-	0%	414.78
2931-C	Solid Sod (Centipede)	200	SY	$ 9.18	1,836.00	540.00	4,957.20		4,957.20		4,957.20	270%	(3,121.20)
2935-C	Traffic Control Signs	30	Ea/Day	$ 12.42	372.60	15.00	186.30		186.30		186.30	50%	186.30
15020-A3	6" Water Main, C900, DR18 PVC	20	LF	$ 52.11	1,042.20	20.00	1,042.20		1,042.20		1,042.20	100%	-
WD2-1	6" PVC 45 Elbow	4	EA	$ 360.10	1,440.40	4.00	1,440.40		1,440.40		1,440.40	100%	-
WD2-2	6" CL53 DI LP Sleeve	1	EA	$ 261.23	261.23	1.00	261.23		261.23		261.23	100%	-
WD2-3	8" Megalug PVC Restraint	10	EA	$ 91.74	917.40	8.00	733.92		733.92		733.92	80%	183.48
WD2-4	8" SBR MJ Gasket	10	EA	$ 15.34	153.40	8.00	122.72		122.72		122.72	80%	30.68
WD2-5	3/4 X 4 SS T-Head Nut & Bolt	60	EA	$ 33.06	1,983.60	50.00	1,653.00		1,653.00		1,653.00	83%	330.60
WD2-6	Water Adjustment Testin	1	EA	$ 2,000.00	2,000.00	1.00	2,000.00		-		-	0%	2,000.00
	Original Contract Totals				$ 48,982.05		$ 48,401.87		$ 46,401.87	$ -	$ 46,401.87	80%	$ 580.18

STATE OF MISSISSIPPI
COUNTY OF Harrison

INTERIM WAIVER AND RELEASE UPON PAYMENT

THE UNDERSIGNED mechanic and/or materialman has been employed by City of Diamondhead to furnish labor and services or materials for the construction improvements known as Hilo Way and Ewa Street, which is located in the Hancock County, First Judicial District, Mississippi, and is owned by City of Diamondhead, a Mississippi limited liability company, and more particularly described as follows:

SEE EXHIBIT ATTACHED

Upon the receipt of the sum of $ 48,401.87 the mechanic and/or materialman waives and releases any and all liens or claims of liens it has upon the foregoing described property of any rights against any labor and/or material bond through the date of October 26 th, 2026 and excepting those rights and liens that the mechanic and/or materialman might have in any retained amounts, on account of labor or materials, or both, furnished by the undersigned to or on account of said contractor for said building or premises.

Sworn to and subscribed before me, this the 26 th day of October, 2026.

Bottom 2 Top Construction, LLC Contractor

By: Joseph R Raffeo Jr.

Its: Owner

NOTICE: WHEN YOU EXECUTE THIS DOCUMENT, YOU SHALL BE CONCLUSIVELY DEEMED TO HAVE BEEN PAID IN FULL THE AMOUNT STATED ABOVE, EVEN IF YOU HAVE NOT ACTUALLY RECEIVED THE PAYMENT, SIXTY (60) DAYS AFTER THE DATED STATED ABOVE UNLESS YOU FILE EITHER AN AFFIDAVIT OF NONPAYMENT OR A CLAIM OF LIEN BEFORE THE EXPIRATION OF THE SIXTY-DAY PERIOD. THE FAILURE TO INCLUDE THIS NOTICE LANGUAGE ON THE FACE OF THE FORM SHALL RENDER THE FORM UNENFORCEABLE AND INVALID AS A WAIVER AND RELEASE UNDER SECTION 85-7-419, MISSISSIPPI CODE OF 1972.

STATE OF Mississippi

COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 26 th day of October 2026, within my jurisdiction, the within named Joseph Raffeo, Jr who acknowledged to me that he is Owner of Bottom 2 Top Construction LLC, a corporation/limited liability company/sole proprietorship, and that for and on of said corporation, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC
Michele Gillihan

STATE OF MISSISSIPPI
MICHELE D. GILLIHAN
NOTARY PUBLIC
Harrison County
Commission Expires
June 11, 2029
COMMISSION NUMBER 120480

My Commission Expires:
June 11, 2029

CHINICHE
ENGINEERING & SURVEYING

RECEIVED
OCT 15 2026
BY
Nov 3 2026 Agenda

October 15, 2026

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

RE: Pay Application 6 for the Jourdan River Boardwalk Project

Dear Mr. Jon McCraw,

Please find attached Pay Application No. 6 for Gill's Crane & Dozer Services, Inc. in the amount of $212,040.00 for work completed on the Jourdan River Boardwalk Project.

This recommendation for payment is based upon intermittent site inspections of the Work, review of submitted pay quantities, and information available to the Engineer at the time of review, and as verified by the Contractor. While the Engineer has reviewed the pay application and supporting documentation in accordance with professional judgment and standard practice, Chiniche Engineering & Surveying is not retained for full-time construction inspection services. Therefore, this recommendation is based on periodic observations and available project information rather than continuous verification of all work in place and quantities claimed.

Accordingly, Pay Application No. 6 is recommended for payment.

Thank you for your consideration with this matter. If you have any questions or need any additional information, contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, P.E.
Principal Engineer

Enclosure

PAYMENT APPLICATION AND CERTIFICATE

Application No: 6 — 10/12/2026

Period: 9/1/26-9/30/26 — Sheet 1 of 3

Project: JOURDAN RIVER BOARDWALK
Gill's Crane and Dozer Service, Inc.
116 Marlin Drive
Slidell, LA 70461

1	Original contract sum		$ 1,266,140.00
2	Contract modifications approved in previous applications: Additions: $_____ Deductions: $_____		$ -
3	Contract modifications approved this period Additions: $_____ Deductions: $_____		$ -
4	Net change by contract modifications	(Sum of lines 2 & 3)	$ -
5	Revised contract amount:	(Sum of lines 1 & 4)	$ 1,266,140.00
6	Total value of work to date	(Attached payment breakdown)	$ 1,061,290.00
7	Percent Project Complete	(Line 6 divided by 5 x 100)	84%
8	Materials on hand	(Listing Attached)	$ -
9	Partial payment undelivered equipment	(Listing Attached)	$ -
10	Subtotal	(Sum of lines 6, 8, 9)	$ 1,061,290.00
11	Less amount retained	5%	$ 53,064.50
12	Total amount retained to date		$ 53,064.50
13	Approved retainage reduction		$ -
14	Subtotal	(Line 10 - Line 11)	$ 1,008,225.50
15	Less previous certificates for payment	(Item 14 from Previous Application)	$ 796,185.50
16	Current payment due	(Difference between lines 14 & 15)	$ 212,040.00

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued andpayments received from the Owner, and that the current payments shown herein is now due.

Gill's Crane & Dozer Service, Inc. — Ryan Andibert Jr — 10/12/2026
Contractor — By — Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

CHINICHE ENGINEERING, INC. — Jason Chiniche, P.E. — 10/15/2026
Engineer — By — Date

FN: MyDocuments/BlankForms/PaymentApplicationandCertificate.xls Sheet1

Item No.	Description	Units	Qty	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Est. Total	Units	Amount	Units	Amount	Units	Amount	Current Appl	Total-To-Date
01500-A	MOBILIZATION	LS	1	$ 60,000.00	$ 60,000.00	100%	$ 60,000.00		$ -	100%	$ 60,000.00	0%	100%
01510-A	MAINTENANCE OF TRAFFIC	LS	1	$ 1,000.00	$ 1,000.00	50%	$ 500.00	50%	$ 500.00	100%	$ 1,000.00	50%	100%
06100-A	TIMBER FRAMING 8' WIDE PIER INC. CON & FASTEN, EXC. PILINGS	LF	1200	$ 300.00	$ 360,000.00	980	$ 294,000.00	220	$ 66,000.00	1,200	$ 360,000.00	18%	100%
06100-B	TIMBER DECK BOARDS 8' WIDE PIER INCL FASTENERS	SF	9600	$ 7.50	$ 72,000.00	7840	$ 58,800.00	800	$ 6,000.00	8,640	$ 64,800.00	8%	90%
06100-C	TIMBER HANDRAILS 8' WIDE PIER INCL CONN & FASTENERS	LF	2356	$ 100.00	$ 235,600.00	1080	$ 108,000.00	687	$ 68,700.00	1,767	$ 176,700.00	29%	75%
06100-D	TIMBER FRAMING 1-SINGLE STORY OBERVATION PLATFORM	LS	2	$ 12,000.00	$ 24,000.00	1	$ 12,000.00	1.0	$ 12,000.00	2	$ 24,000.00	50%	100%
06100-E	TIMBER DECK BOARDS 2-SINGLE STORY OB. PLATFORMS	SF	800	$ 10.00	$ 8,000.00		$ -	400	$ 4,000.00	400	$ 4,000.00	50%	50%
06100-F	TIMBER HANDRAILS 2-ONE SINGLE STORY OB PLATFORM	LF	120	$ 100.00	$ 12,000.00		$ -	60	$ 6,000.00	60	$ 6,000.00	50%	50%
06100-G	TIMBER FRAMING 1- 2 STORY OB PLATFORM WITH STAIRS	LS	1	$ 30,000.00	$ 30,000.00		$ -	50%	$ 15,000.00	50%	$ 15,000.00	50%	50%
06100-H	TIMBER DECK BOARDS 1-2 STORY OB PLATFORM W/STAIRS	SF	800	$ 10.00	$ 8,000.00		$ -	400	$ 4,000.00	400	$ 4,000.00	50%	50%
06100-I	TIMBER HANDRAILS 1-2 STORY OB PLATFORM W/CONN & FAST	LF	120	$ 100.00	$ 12,000.00		$ -	60	$ 6,000.00	60	$ 6,000.00	50%	50%
06100-J	12" WHALER	LF	2520	$ 25.00	$ 63,000.00		$ -		$ -	-	$ -	0%	0%
06100-K	12" DIAMETER CLASS B 30' TIMBER PILINGS PIER & 2 SINGLE	LF	7560	$ 24.00	$ 181,440.00	7560	$ 181,440.00		$ -	7,560	$ 181,440.00	0%	100%
06100-L	12" DIAMETER CLASS B 40' TIMBER PILINGS 1-2STORY OB PLATFOR	LF	320	$ 30.00	$ 9,600.00	320	$ 9,600.00		$ -	320	$ 9,600.00	0%	100%
16050-A	LED PIER LIGHTING	LS	1	$ 175,000.00	$ 175,000.00	65%	$ 113,750.00	20%	$ 35,000.00	85%	$ 148,750.00	20%	85%
07000-A	TRASH RECEPTACLES	EACH	1	$ 1,500.00	$ 1,500.00		$ -		$ -	-	$ -	0%	0%
07000-B	EDUCATIONAL SIGNAGE	EACH	8	$ 500.00	$ 4,000.00		$ -		$ -	-	$ -	0%	0%
07000-C	BENCHES	EACH	6	$ 1,500.00	$ 9,000.00		$ -		$ -	-	$ -	0%	0%
					$ -		$ -		$ -	-	$ -	#DIV/0!	#DIV/0!
					$ -		$ -		$ -	-	$ -	#DIV/0!	#DIV/0!
					$ -		$ -		$ -	-	$ -	#DIV/0!	#DIV/0!
					$ -		$ -		$ -	-	$ -	#DIV/0!	#DIV/0!
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					$ -		$ -		$ -	-	$ -	#DIV/0!	#DIV/0!
					$ -		$ -		$ -	-	$ -	#DIV/0!	#DIV/0!
	TOTAL CONTRACT AMOUNT				$ 1,266,140.00		$ 838,090.00		$ 223,200.00		1,061,290.00	18%	84%

FN: MyDocuments/BlankForms/PaymentApplicationandCertificate.xls Sheet2

VALUE OF COMPLETED WORK	$ 1,061,290.00
MATERIAL INVENTORY	$ -
SUBTOTAL	$ 1,061,290.00
LESS 5% RETAINAGE	$ 53,064.50
NET DUE	$ 1,008,225.50
LESS PREVIOUS PAYMENTS	$ 796,185.50
TOTAL THIS ESTIMATE	$ 212,040.00

SHEET 3 OF 3

APPLICATION NO: 6 PROJECT: JOURDAN RIVER BOARDWALK

PERIOD: 9/1/26-9/30/26 CONTRACTOR: GILL'S CRANE & DOZER SERVICE, INC.

PAYMENT APPLICATION AND CERTIFICATE MATERIALS ON HAND SCHEDULE

BID ITEM #	DESCRIPTION	VALUE PREVIOUS APPLICATION	VALUE OF MATERIAL INCORPORATED INTO STORED THIS PERIOD	VALUE OF ADDITIONAL MATERIAL STORED THIS PERIOD	TOTAL VALUE OF STORED MATERIAL THIS APPLICATION
		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$0.00
	SUBTOTAL/TOTAL			$0.00	$0.00

FN: MyDocuments/BlankForms/PaymentApplicationandCertificate.xls Sheet3

Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title		WA #38: Site Development Plan Review FY26			
Project Number		16175.08			
Invoice #		16175.08-272			
	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Site Development Plan Review	$ 25,000.00	$ 11,753.50	$ 286.25	$ 12,960.25	48%
Total	**$ 25,000.00**	**$ 11,753.50**	**$ 286.25**	**$ 12,960.25**	**48%**
(Hourly)					

COVINGTON
CIVIL AND ENVIRONMENTAL
2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08272
Invoice Date: 10/26/2026
Due Date: 11/25/2026
Project: WA #38 FY26 Site Dev ...
P.O. Number: 38-00-04-2026
Terms: Net 30

Bill To:

City of Diamondhead

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 26 - WA 38 Services Provided 09/01/2026 - 09/30/2026			
Sarah McLellan, Senior Engineer	1.25	205.00	256.25
Suellen Radich, Administrative	0.5	60.00	30.00
Subtotal			286.25

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	$286.25
Payments/Credits	$0.00
Balance Due	$286.25

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 9/1/2026 To 9/30/2026
and **Bill Status In :** Unbilled
and **Project In :** 16175.08 City of Diamondhead | WA #38 Site Development Plan Review

Sort By Date: Ascending — ** A=Approved , B= Billable , S= Submit , Bd= Billed*

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead | WA #38 Site Development Plan Review							
9/22/2026	Sr. Engineer:	Senior Engineer	0.50		$205.00	$102.50	A B
	Zimmerman Drainage Correspondence						
9/25/2026	Sr. Engineer:	Senior Engineer	0.75		$205.00	$153.75	A B
	Review of Proposed Drainage adjustment for DWSD project						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA #38 Site Development Plan Review:**			**1.25**	**0.00**		**$256.25**	
Total **Services:**			**1.25**			**$256.25**	
Total Services For **Sarah McLellan:**			**1.25**			**$256.25**	
Suellen Radich							
SERVICES							
16175.08 City of Diamondhead | WA #38 Site Development Plan Review							
9/24/2026	Administrative:	Administrative	0.50		$60.00	$30.00	A B
	Financial Oversite/Review						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA #38 Site Development Plan Review:**			**0.50**	**0.00**		**$30.00**	
Total **Services:**			**0.50**			**$30.00**	
Total Services For **Suellen Radich:**			**0.50**			**$30.00**	
Grand Total **Billable Services:**			**1.75**			**$286.25**	

GROUPED BY Employee

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Covington Civil & Environmental, LLC

TIME AND EXPENSES

GROUPED BY Employee

Core Standard Report Copyright © 2026 BQE Software

Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title	WA 40 -Annual Unit Price Contract				
Project Number	16175.08				
Invoice #	16175.08-271				
	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Annual Unit Price Support	$ 60,000.00	$ 29,907.55	$ 3,324.24	$ 26,768.21	55%
Total	**$ 60,000.00**	**$ 29,907.55**	**$ 3,324.24**	**$ 26,768.21**	**55%**
(Hourly)					

COVINGTON
CIVIL AND ENVIRONMENTAL

2300 14th Street
Gulfport, MS 39501

Invoice

Bill To:

City of Diamondhead

Invoice #: 16175.08271
Invoice Date: 10/23/2026
Due Date: 11/22/2026
Project: WA #40 Support for Rep...
P.O. Number: 40-00-03-2026
Terms: Net 30

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Support for 2026 Annual Unit Price Contract - WA 40 Services Provided thru 09/30/26			
Sarah McLellan, Senior Engineer	8	205.00	1,640.00
Patrick Johnson, Resident Project Representative	13	120.00	1,560.00
Margaret Milner, Administrative	0.5	60.00	30.00
Mileage, per mile	124	0.76	94.24
Subtotal			3,324.24

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	$3,324.24
Payments/Credits	$0.00
Balance Due	$3,324.24

Covington Civil & Environmental, LLC

TIME AND EXPENSES

FILTERS USED :

Time Expense Date In : 1/1/1970 To 9/30/2026
and **Bill Status In :** Unbilled
and **Project In :** 16175.08 City of Diamondhead | WA #40 Support For Repair Contract

Sort By Date: Ascending

** A=Approved , B= Billable , S= Submit , Bd= Billed*

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Margaret Milner							
SERVICES							
16175.08 City of Diamondhead | WA #40 Support For Repair Contract							
8/19/2026	Administrative:	Administrative	0.50		$60.00	$30.00	*A B*
	Financial administration and reporting						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA #40 Support For Repair Contract:**			**0.50**	**0.00**		**$30.00**	
		Total Services:	**0.50**			**$30.00**	
		Total Services For Margaret Milner:	**0.50**			**$30.00**	
Patrick T Johnson							
SERVICES							
16175.08 City of Diamondhead | WA #40 Support For Repair Contract							
9/28/2026	RPR:	Resident Project Representative	5.00		$120.00	$600.00	*A B*
	Site visit saw cut road installation of 18"RCP						
9/29/2026	RPR:	Resident Project Representative	3.00		$120.00	$360.00	*A B*
	Framed and poured collar and inlet on 24"RCP in ditch						
9/30/2026	RPR:	Resident Project Representative	5.00		$120.00	$600.00	*A B*
	Site visit installing 24" RCP across Ewa Street, demo forms on collar and inlet box						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA #40 Support For Repair Contract:**			**13.00**	**0.00**		**$1,560.00**	
		Total Services:	**13.00**			**$1,560.00**	
EXPENSES							
16175.08 City of Diamondhead | WA #40 Support For Repair Contract							

GROUPED BY Employee

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Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

** A=Approved , B= Billable , S= Submit , Bd= Billed*

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Patrick T Johnson							
EXPENSES							
9/28/2026	Mileage:	Mileage, per mile		45.00	$0.76	$34.20	A B
	Site visit						
9/29/2026	Mileage:	Mileage, per mile		35.00	$0.76	$26.60	A B
	Site visit						
9/30/2026	Mileage:	Mileage, per mile		44.00	$0.76	$33.44	A B
	Site visit						
TOTAL EXPENSES FOR **16175.08 City of Diamondhead | WA #40 Support For Repair Contract:**			**0.00**	**124.00**		**$94.24**	
		Total Expenses:		**124.00**		**$94.24**	
		Total Services For Patrick T Johnson:	**13.00**			**$1,560.00**	
		Total Expenses For Patrick T Johnson:		**124.00**		**$94.24**	
Sarah McLellan							
SERVICES							
16175.08 City of Diamondhead | WA #40 Support For Repair Contract							
9/4/2026	Sr. Engineer:	Senior Engineer	2.00		$205.00	$410.00	A B
	Ewa Street Work Directive						
9/8/2026	Sr. Engineer:	Senior Engineer	4.00		$205.00	$820.00	A B
	Onsite meeting with Contractor, Updated Work Directive and Plans, Sent to DWSD						
9/10/2026	Sr. Engineer:	Senior Engineer	0.50		$205.00	$102.50	A B
	DWSD Correspondence on potential watermain adjustments						
9/18/2026	Sr. Engineer:	Senior Engineer	0.50		$205.00	$102.50	A B
	Hilo Way Work Directive Project Management						
9/25/2026	Sr. Engineer:	Senior Engineer	0.50		$205.00	$102.50	A B

GROUPED BY Employee

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Covington Civil & Environmental, LLC

TIME AND EXPENSES

Sort By Date: Ascending

** A=Approved , B= Billable , S= Submit , Bd= Billed*

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
Sarah McLellan							
SERVICES							
	Work Directive #3 construction update						
9/28/2026	Sr. Engineer:	Senior Engineer	0.50		$205.00	$102.50	*A B*
	Construction Coordination						
TOTAL SERVICES FOR **16175.08 City of Diamondhead | WA #40 Support For Repair Contract:**			**8.00**	**0.00**		**$1,640.00**	
Total Services:			**8.00**			**$1,640.00**	
Total Services For Sarah McLellan:			**8.00**			**$1,640.00**	
Grand Total Billable Services:			**21.50**			**$3,230.00**	
Grand Total Billable Expenses :				**124.00**		**$94.24**	

GROUPED BY Employee

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COVINGTON
CIVIL AND ENVIRONMENTAL

Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title		**Bank Stabilization Project**			
Project Number		16175.08			
Invoice #		16175.08-270			
Budgeted Tasks	**Budget**	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Surveying	$ 120,000.00	$ 120,000.00	$ -	$ -	100%
Engineering and Design	$ 172,250.00	$ 172,250.00	$ -	$ -	100%
Permitting	$ 36,000.00	$ 36,000.00	$ -	$ -	100%
Bidding	$ 9,750.00	$ 9,750.00	$ -	$ -	100%
Construction Inspection and Oversight	$ 92,000.00	$ 4,600.00	$ 4,600.00	$ 82,800.00	10%
Total	**$ 430,000.00**	**$ 342,600.00**	**$ 4,600.00**	**$ 82,800.00**	

COVINGTON
CIVIL AND ENVIRONMENTAL
2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08270
Invoice Date: 10/19/2026
Due Date: 11/18/2026
Project: FP WA 2 - Bank Stabiliz...
P.O. Number: 2023-0257
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bank Stabilization Project FP WA 2 PO #2023-0257 Requisition #R-05205 Services Provided 09/01/26 - 09/30/26			
Surveying	0	120,000.00	0.00
Engineering and Design	0	172,250.00	0.00
Permitting	0	36,000.00	0.00
Bidding	0	9,750.00	0.00
Construction Inspection and Oversight	0.05	92,000.00	4,600.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	$4,600.00
Payments/Credits	$0.00
Balance Due	$4,600.00

Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title	West Aloha Roadway Improvements Project				
Project Number	16175.08				
Invoice #	16175.08-274				
Budgeted Tasks	**Budget**	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Surveying and Engineering, Design and Permitting	$ 168,000.00	$ 126,000.00	$ 8,400.00	$ 33,600.00	80%
Total	**$ 168,000.00**	**$ 126,000.00**	**$ 8,400.00**	**$ 33,600.00**	80%

COVINGTON
CIVIL AND ENVIRONMENTAL
2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08274
Invoice Date: 10/27/2026
Due Date: 11/26/2026
Project: FP WA 12 - West Aloha
P.O. Number: 00-08-2025
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Surveying Services West Aloha Roadway Improvements Project - FP WA 12 Services Provided 09/01/26 - 09/30/26			
Task 1: Surveying and Engineering, Design and Permitting	0.05	168,000.00	8,400.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	$8,400.00
Payments/Credits	$0.00
Balance Due	$8,400.00

COVINGTON
CIVIL AND ENVIRONMENTAL

Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title		WA #37: Diamondhead Paving 2026			
Project Number		16175.08			
Invoice #		16175.08-273			
	Budget	**Previously Billed**	**Current Invoice**	**Balance Remaining**	**Percentage Complete**
Task 1: Design Phase Services	$ 80,000.00	$ 80,000.00	$ -	$ -	100%
Task 2: Bid and Construction Phase Services	$ 62,000.00	$ 58,900.00	$ 3,100.00	$ -	100%
Total	**$ 142,000.00**	**$ 138,900.00**	**$ 3,100.00**	**$ -**	**100%**

COVINGTON
CIVIL AND ENVIRONMENTAL
2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08273
Invoice Date: 10/26/2026
Due Date: 11/25/2026
Project: WA #37 2026 Diamondh...
P.O. Number: 00-01-2026
Terms: Net 30

Bill To:

City of Diamondhead

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
Professional Engineering Services WA #37 - Diamondhead Paving 2026 For work, as outlined, on the following streets: * Op La Way * Ieke Drive and Analii Street * Ahoni Street and Aila Street * Cherryhill Drive * Aulena Place Services provided from 07/01/2026 - 09/30/2026 PO #00-01-2026			
Task 1: Design Phase Services	0	80,000.00	0.00
Task 2: Bid and Construction Phase Services	0.05	62,000.00	3,100.00
Subtotal			3,100.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	$3,100.00
Payments/Credits	$0.00
Balance Due	$3,100.00

Letter of Transmittal

To: City of Diamondhead

Attn: John McCraw

Project: Montjoy Creek Nature Trail

17-057-003

You are receiving

Post-Bid Documents	For Execution	Subcontract
Contract Documents	For Approval	Plans/Specifications
Close Out Documents	As Requested	Change Order
Other Documents -Bid	For Your Records	Submittal

Date	Number	Description
10/27/2026	1	Change Order Number 3

Remarks:

This change order requests an extension of the contract duration from 210 calendar days, with an existing completion date of November 9, 2026, to 270 calendar days, establishing a revised completion date of January 9, 2027. This represents a 60-calendar-day extension.
The requested extension is necessary to accommodate the remaining work associated with Pay Item No. 06100B, the prefabricated bridge, and the associated kayak launch grading. The bridge currently has an estimated completion date of December 1, 2026. Upon completion, the bridge must be delivered to the project site, followed by site preparation and installation. Once the bridge installation is complete, the kayak launch grading must also be performed. The schedule impacts are attributable to the bridge supplier's lead time, as well as delays in obtaining an approved bridge submittal which experienced an approximately two-month delay due to the geotechnical report requirement, as documented in Change Order No. 2, and the extended timeframe required to receive the engineering drawings necessary for approval. These delays have affected the project's overall schedule and necessitate the requested 60-calendar-day extension. All other terms and conditions of the original contract shall remain unchanged unless otherwise modified by this change order.

Signed Jason Chiniche, P.E. Date 10/27/2026

Signed Date

EJCDC

Change Order No. 3

Date of Issuance:	October 27, 2026	Effective Date:	
Owner:	City of Diamondhead	Owner's Contract No.:	NA
Contractor:	Holliday Construction	Contractor's Project No.:	NA
Engineer:	Chiniche Engineering & Surveying	Engineer's Project No.:	17-057-003
Project:	Montjoy Creek Nature Trail	Contract Name:	Montjoy Creek Nature Trail

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

This change order requests a 60-calendar-day extension of the contract duration, increasing the contract time from 210 days, ending November 9, 2026, to 270 days, ending January 9, 2027. The extension is necessary to accommodate the fabrication, delivery, site preparation, and installation of the prefabricated bridge (Pay Item No. 06100B), followed by grading of the kayak launch. The project is anticipated to be ready for a partial substantial completion walkthrough of the completed trail and boardwalk on October 28, 2026. The requested extension accounts for delays associated with the bridge fabrication lead time, receipt of required engineering drawings for submittal approval, and a geotechnical test and report as further detailed in the accompanying letter and Change Order No. 2.

Attachments:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ _____	Original Contract Times: Substantial Completion: 180 Ready for Final Payment: 210 days
Decrease from previously approved Change Orders No. __ to No. _: $ _____	Increase from previously approved Change Orders No. 1 to No. 2: Substantial Completion: 210 Ready for Final Payment: 240 days
Contract Price prior to this Change Order: $ _____	Contract Times prior to this Change Order: Substantial Completion: 11/09/2026 Ready for Final Payment: 12/09/2026 dates
Increase of this Change Order: $ _____	Increase of this Change Order: Substantial Completion: 270 Ready for Final Payment: 300 days
Contract Price incorporating this Change Order: $ _____	Contract Times with all approved Change Orders: Substantial Completion: 1/09/2027 Ready for Final Payment: 2/09/2027 dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Engineer	Title: _____	Title: Owner
Date: October 27, 2026	Date: _____	Date: October 27, 2026

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title _____

CHINICHE

October 12, 2026
Jon McCraw
City Manager
5000 Diamondhead Circle,
Diamondhead, MS 39525

RE: Pay Application No. 4 Montjoy Creek Nature Trail

Dear Mr. McCraw,

Please find the attached Pay Application No. 4 for Holliday Construction for the amount due of $108,957.78 for work complete on the Montjoy Creek Nature Trail Project.

This recommendation for payment is based upon intermittent site inspections of the Work, review of submitted pay quantities, and information available to the Engineer at the time of review, and as verified by the Contractor. While the Engineer has reviewed the pay application and supporting documentation in accordance with professional judgment and standard practice, Chiniche Engineering & Surveying is not retained for full-time construction inspection services. Therefore, this recommendation is based on periodic observations and available project information rather than continuous verification of all work in place and quantities claimed.

Accordingly, Pay Application No. 4 is recommended for payment.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at 228-467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, P.E.
Project Manager

Contractor's Application for Payment

Owner:	City of Diamondhead	**Owner's Project No.:**	N/A
Engineer:	Chiniche Engineering & Surveying	**Engineer's Project No.:**	17-057-003
Contractor:	Holliday Construction, LLC	**Contractor's Project No.:**	N/A
Project:	Montjoy Creek Nature Trail		
Contract:	Montjoy Creek Nature Trail		

Application No.: 4 **Application Date:** 10/12/2026

Application Period: From 8/1/2026 to 9/30/2026

1. Original Contract Price			$ 909,558.38
2. Net change by Change Orders			$ 49,804.84
3. Current Contract Price (Line 1 + Line 2)			$ 959,363.22
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)			$ 493,655.64
5. Retainage			
a. 5% X $ 493,655.64 Work Completed =	$ 24,682.78		
b. X $ - Stored Materials =	$ -		
c. Total Retainage (Line 5.a + Line 5.b)			$ 24,682.78
6. Amount eligible to date (Line 4 - Line 5.c)			$ 468,972.86
7. Less previous payments (Line 6 from prior application)			$ 360,015.08
8. Amount due this application			**$ 108,957.78**
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)			$ 490,390.36

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Holliday Construction, LLC

Signature: Scott Holliday **Date:** 10/12/2026

Recommended by Engineer	**Approved by Owner**
By:	**By:**
Title: Principal Engineer	**Title:**
Date: 10/12/2026	**Date:**
Approved by Funding Agency	
By:	**By:**
Title:	**Title:**
Date:	**Date:**

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead
Engineer:	Chiniche Engineering & Surveying
Contractor:	Holliday Construction, LLC
Project:	Montjoy Creek Nature Trail
Contract:	Montjoy Creek Nature Trail

Owner's Project No.:	N/A
Engineer's Project No.:	17-057-003
Contractor's Project No.:	N/A

Application No.: 4 Application Period: From 08/01/26 to 09/30/26 Application Date: 10/12/26

A	B	C	D	E	F	1	2	G	H	I	J	K	L
		Contract Information						Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Quantities Incorporated this Pay Application	Value of Work Incorporated this Pay Application ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Original Contract												
01500A	MOBILIZATION	1.00	LS	23,320.00	23,320.00		-	1.00	23,320.00		23,320.00	100%	-
01510A	MAINTENANCE OF TRAFFIC	1.00	LS	4,500.00	4,500.00		-	0.40	1,800.00		1,800.00	40%	2,700.00
02020A	SILT FENCE	4300.00	LF	4.00	17,200.00		-	2022.00	8,088.00		8,088.00	47%	9,112.00
02020B	STRAW WATTLES	200.00	LF	11.00	2,200.00		-		-		-	0%	2,200.00
02100A	CLEARING - SELECTIVE	1.50	AC	9,000.00	13,500.00		-	0.75	6,750.00		6,750.00	50%	6,750.00
02310A	EXCAVATION (PARKING AREA, KAYAK ACCESS, GRAVEL PATH, &	500.00	CY	13.00	6,500.00		-	544.00	7,072.00		7,072.00	109%	(572.00)
02310B	GRADING AND PREP (SOD PATH, GRAVEL PATH)	4300.00	SY	6.25	26,875.00		-	3000.00	18,750.00		18,750.00	70%	8,125.00
02310C	SELECT BACKFILL	400.00	CY	20.00	8,000.00		-	312.00	6,240.00		6,240.00	78%	1,760.00
02700A	GEOTEXTILE (GRAVEL PATH, PARKING, RIPRAP)	1600.00	SY	7.00	11,200.00		-		-		-	0%	11,200.00
02700B	TIMBER EDGING WITH ANCHORS (GRAVEL PATH)	1800.00	LF	18.00	32,400.00		-		-		-	0%	32,400.00
02700C	57 STONE (PARKING AND GRAVEL PATH)	200.00	CY	145.00	29,000.00		-		-		-	0%	29,000.00
02700D	610 STONE (PARKING AND GRAVEL PATH)	325.00	CY	140.00	45,500.00	128.40	17,976.00	250.10	35,014.00		35,014.00	77%	10,486.00
02750A	100LB RIPRAP (SEDIMENT TRAP RECONDITIONED)	30.00	CY	156.00	4,680.00		-		-		-	0%	4,680.00
04000A	LANDSCAPING (CLUMPING BAMBOO)	1.00	LS	10,000.00	10,000.00		-		-		-	0%	10,000.00
06100A	PILINGS CLASS B, 30' AND 40' (BOAEDWALK OBSERVATORY, &	4800.00	LF	39.03	187,344.00		-	4800.00	187,344.00		187,344.00	100%	-
06100B	8' WIDE PEDESTRIAN BRIDGE INCLUDING CONCRETE FOOTING, FASTENERS (EXCLUDING PILING)	1.00	EA	213,627.12	213,627.12				-		-	0%	213,627.12
06100B	8' ELEVATED TIMBER BOARDWALK-INCLUDING FRAMING, TIMBER	510.00	LF	379.28	193,432.80	255.00	96,716.40	510.00	193,432.80		193,432.80	100%	-
06100C	20'X20' TIMBER 2 LEVEL BIRD OBSERVATORY WITH STAIRS,	1.00	LS	63,739.46	63,739.46		-		-		-	0%	63,739.46
07000A	WHEEL STOPS	14.00	EA	160.00	2,240.00		-		-		-	0%	2,240.00
07000B	BENCH	3.00	EA	1,300.00	3,900.00		-		-		-	0%	3,900.00
07000C	TRASH RECEPTACLES	2.00	EA	2,200.00	4,400.00		-		-		-	0%	4,400.00
07000D	ENTRANCE SIGN	1.00	EA	6,000.00	6,000.00		-		-		-	0%	6,000.00
					-		-		-		-		-
				Original Contract Totals	$ 909,558.38		$ 114,692.40		$ 487,810.80	$ -	$ 487,810.80	54%	$ 421,747.58

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead
Engineer:	Chiniche Engineering & Surveying
Contractor:	Holliday Construction, LLC
Project:	Montjoy Creek Nature Trail
Contract:	Montjoy Creek Nature Trail

Owner's Project No.:	N/A
Engineer's Project No.:	17-057-003
Contractor's Project No.:	N/A

Application No.: 4 **Application Period:** From 08/01/26 to 09/30/26 **Application Date:** 10/12/26

A	B	C	D	E	F	1	2	G	H	I	J	K	L
		Contract Information						Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Quantities Incorporated this Pay Application	Value of Work Incorporated this Pay Application ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders													
0400A	Top Soil (Grass path, Kayak launh)	2800.00	SY	3.20	8,960.00		-		-		-	0%	8,960.00
0400B	Sod (Grass path, kayak launch)	2800.00	SY	12.50	35,000.00		-		-		-	0%	35,000.00
06100E	Geotechnical investigation	1.00	EA	5,844.84	5,844.84		-	1.00	5,844.84		5,844.84	100%	-
					-		-		-		-		-
					-		-		-		-		-
					-		-		-		-		-
					-		-		-		-		-
					-		-		-		-		-
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					-		-		-		-		-
					-		-		-		-		-
					-		-		-		-		-
				Change Order Totals	$ 49,804.84		$ -		$ 5,844.84	$ -	$ 5,844.84	12%	$ 43,960.00
Original Contract and Change Orders													
				Project Totals	$ 959,363.22		$ 114,692.40		$ 493,655.64	$ -	$ 493,655.64	51%	$ 465,707.58

EJCDC C-620 Contractor's Application for Payment
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Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+12284676755
jason@chiniche.com
www.chiniche.com

INVOICE

BILL TO
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS

INVOICE # 17-057-0317
DATE 10/28/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/28/2026	**CAD Drafter**	17-057-00-04-2024 Rotten Bayou Nature Observatory- Reviewed Markups with Kristen	3:30	98.00	343.00
09/28/2026	**Professional Engineer/Project Manager 1**	Get and review markups with Nacole. Make adjustments. Check in on permittng	2:30	155.00	387.50
09/29/2026	**CAD Drafter**	17-057-00-04-2024 Rotten Bayou Nature Observatory- Drafting Markups	5:00	98.00	490.00
09/30/2026	**CAD Drafter**	17-057-00-04-2024-RBNT- Nature Observatory- Asking Kristen Questions, getting Example of elevations from Ulmann Ave. file and Beginning to draft Elevations for ramps	5:30	98.00	539.00
10/01/2026	**CAD Drafter**	17-057-00-04-2024-RBNT- Nature Observatory- Drafting Elevations for Ramps	6:30	98.00	637.00
10/02/2026	**Professional Engineer/Project Manager 1**	Coordination	1:30	155.00	232.50
10/05/2026	**CAD Drafter**	17-057-00-04-2024 RBNT- Nature	2:30	98.00	245.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Observatory- Working on Elevations, Realized elevation from example doesn't match the rest of the details already drafted- need to alter- talked with Kristen about it and questions I had.			
10/05/2026	**Professional Engineer/Project Manager 1**	Plan site visit, review markups with Nacole and edit elevation view	2:30	155.00	387.50
10/08/2026	**CAD Drafter**	17-057-00-04-2024 RBNT- Nature Observatory- Drafting Elevations for ramps & Adjusting platform elevation to match.	9:15	98.00	906.50
10/08/2026	**Professional Engineer/Project Manager 1**	Permit coordination	2:30	155.00	387.50
10/09/2026	**CAD Drafter**	17-057-00-04-2024- RBNT- Nature Observatory- Drafting Elevations, Called Kristen to Double checked structural rule about cross beams.	6:30	98.00	637.00
10/09/2026	**Professional Engineer/Project Manager 1**	Call with Nacole to review and discuss cross bracing detail and elevation lay out	2:30	155.00	387.50
10/12/2026	**Professional Engineer/Project Manager 1**	Discuss site visit and next steps with Jason. Coord with Jay and get on calendar	3:30	155.00	542.50
10/13/2026	**Professional Engineer/Project Manager 1**	Schedule site visit.	4:30	155.00	697.50
10/16/2026	**CAD Drafter**	Drafting Elevation	2:30	98.00	245.00
10/19/2026	**CAD Drafter**	17-057-00-04-2024 RBNT- Nature Observatory Tower- Finishing up Elevations for 3 sections of ramp and started Setting up Layout sheets for	3:00	98.00	294.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		each one.			
10/19/2026	**Professional Engineer/Project Manager 1**	Work on MDMR consultation reasons and MDAH info	3:30	155.00	542.50
10/20/2026	**CAD Drafter**	17-057-00-04-2024 RBNT- Observation Tower -Drafting Layouts	5:30	98.00	539.00
10/20/2026	**Professional Engineer/Project Manager 1**	Site visit and prep survey request, Nature observatory permitting review in RRS portal and USACE	3:30	155.00	542.50
10/21/2026	**Principal Engineer**	project review, site visits and general coordination	4:30	224.00	1,008.00

Rotten Bayou Observatory

BALANCE DUE **$9,991.00**

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+12284676755
jason@chiniche.com
www.chiniche.com

INVOICE

BILL TO
City of Diamondhead

INVOICE # 17-057-0316
DATE 10/28/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/24/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	31:00	98.00	3,038.00
08/25/2026	**Professional Engineer/Project Manager 2**	CO Estimate from Gills, to Jon for approval	3:30	178.00	623.00
08/25/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
08/26/2026	**Professional Engineer/Project Manager 2**	Change Order to DEQ	1:30	178.00	267.00
08/26/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
08/27/2026	**Professional Engineer/Project Manager 2**	updates on project status with RPR, Ryan request status of change order due to electrical contractor wanting layout conduit for elevated platforms.	4:00	178.00	712.00
08/27/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	5:30	98.00	539.00
08/28/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
08/31/2026	**Professional Engineer/Project Manager 2**	Email John K for CO1 timeline	1:30	178.00	267.00
08/31/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
09/01/2026	**Professional Engineer/Project Manager 2**	Update to Jon Diamondhead, Call/Email with DEQ	4:30	178.00	801.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		to review change order.			
09/01/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
09/02/2026	**Professional Engineer/Project Manager 2**	Meeting call, reveiw documentation for denial of change order, email Jon M deniai info	4:00	178.00	712.00
09/02/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	5:30	98.00	539.00
09/03/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	6:30	98.00	637.00
09/04/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
09/08/2026	**Professional Engineer/Project Manager 2**	Project Coordination	2:30	178.00	445.00
09/09/2026	**Professional Engineer/Project Manager 2**	Project Coordination	3:00	178.00	534.00
09/09/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	2:30	98.00	245.00
09/10/2026	**Professional Engineer/Project Manager 2**	Project Coordination	4:30	178.00	801.00
09/14/2026	**Professional Engineer/Project Manager 2**	Email to contractor upates and pay app	2:30	178.00	445.00
09/14/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
09/15/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
09/16/2026	**Professional Engineer/Project Manager 2**	Construction Monitoring Site visit, bimonthly meeting.	5:00	178.00	890.00
09/16/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
09/17/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
09/18/2026	**Professional Engineer/Project Manager 2**	Monthly report	3:30	178.00	623.00
09/18/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
09/21/2026	**Professional Engineer/Project Manager 2**	Coordinate change order for time extension, review pay application	3:30	178.00	623.00
09/22/2026	**Professional**	Pay App submitted to	2:30	178.00	445.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineer/Project Manager 2	the City, email/calls with contractor, City of Diamondhead, and John K DEQ, for possible time extensio request.			
09/23/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
09/24/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
09/25/2026	**Inspector/Res. Project Rep./Debris Monitoring**	Onsite Inspection	5:00	98.00	490.00
09/25/2026	**Professional Engineer/Project Manager 2**	Change Order for time extension of 15 days. Contractor, Jon and MDEQ	4:30	178.00	801.00
09/25/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
09/25/2026	**Project Engineer**	Drone Flight	5:00	132.00	660.00
09/28/2026	**Professional Engineer/Project Manager 2**	Change Order submitted to John K with DEQ, Approved. Update for meeting	3:30	178.00	623.00
09/28/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
09/29/2026	**Professional Engineer/Project Manager 2**	Submitted partial executed CO1 to City for approval	2:30	178.00	445.00
09/29/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
09/30/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	2:30	98.00	245.00
10/01/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
10/02/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
10/05/2026	**Professional Engineer/Project Manager 2**	Project Coordination, check agenda for 2 items	1:00	178.00	178.00
10/05/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
10/06/2026	**Professional Engineer/Project Manager 2**	Contact contractor about tropical wave in the Gulf. Will continue to monitor.	2:30	178.00	445.00
10/06/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
10/07/2026	**Professional Engineer/Project Manager 2**	Update contractor on Change Order/Pay App	1:00	178.00	178.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/07/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	2:30	98.00	245.00
10/08/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
10/09/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	4:30	98.00	441.00
10/12/2026	**Professional Engineer/Project Manager 2**	Construction Site manager Meeting, DEQ Meeting	3:30	178.00	623.00
10/12/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
10/13/2026	**Professional Engineer/Project Manager 2**	Update monthly report, contractor called about need for waler. maybe a deductive change order. Review Sept PA with inspector.	2:30	178.00	445.00
10/13/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
10/14/2026	**Professional Engineer/Project Manager 2**	RFI 5 Waler Elevation, comment to contractor error on pay app.	2:30	178.00	445.00
10/14/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
10/15/2026	**Professional Engineer/Project Manager 2**	Pay App and RFI 5	4:00	178.00	712.00
10/15/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
10/16/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	2:30	98.00	245.00
10/19/2026	**Professional Engineer/Project Manager 2**	social media video reveiw and comment, Diamondhead approval, MDEQ approvals	4:00	178.00	712.00
10/19/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
10/20/2026	**Professional Engineer/Project Manager 2**	DEQ social media post, update with Jessica, file communication	2:30	178.00	445.00
10/20/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	3:30	98.00	343.00
10/21/2026	**Engineer Technician**	DWR review update CF	1:00	98.00	98.00
10/21/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	2:30	98.00	245.00
10/22/2026	**Professional**	Emailed Contractor	2:00	178.00	356.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Engineer/Project Manager 2	safety issue, Coordinate parking light issue with City, Al Krol, Buddy B.			
10/22/2026	**Principal Engineer**	project review, site visit and project coordination	3:30	224.00	784.00
	Credit	Credit for $42.55 over payment on Invoice 17-057-0301	1	-42.55	-42.55

Jourdan River Boardwalk

BALANCE DUE **$33,245.45**

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+12284676755
jason@chiniche.com
www.chiniche.com

INVOICE

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City of Diamondhead

INVOICE # 17-057-0318
DATE 10/28/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/25/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
09/25/2026	**Professional Engineer/Project Manager 1**	Submittal	0:30	155.00	77.50
09/28/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
09/29/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
09/29/2026	**Professional Engineer/Project Manager 1**	Start outlining agenda. Review pay items and submittals.	0:45	155.00	116.25
09/30/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
09/30/2026	**Professional Engineer/Project Manager 1**	Prep for meeting, review reports, pull together agenda, attend meeting,	2:15	155.00	348.75
10/01/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/01/2026	**Professional Engineer/Project Manager 1**	send up follow up to John Lee	0:15	155.00	38.75
10/02/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/05/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	0:30	98.00	49.00
10/06/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/06/2026	**Professional Engineer/Project**	Inclement weather check in. Check in	0:15	155.00	38.75

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Manager 1	with Jay on project. Request QTY for pay app			
10/07/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/08/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/08/2026	**Professional Engineer/Project Manager 1**	Pay app #4 set up and review, send update to city, work on submittals	3:00	155.00	465.00
10/09/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/09/2026	**Professional Engineer/Project Manager 1**	Talk to Blake review Montjoy plans give contractor reccomendation for stairs on observatory	0:30	155.00	77.50
10/12/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	2:00	98.00	196.00
10/12/2026	**Professional Engineer/Project Manager 1**	Get pay app signed, review submittals and send out, discuss rock on additional portion of trail with Jay,	2:00	155.00	310.00
10/13/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:30	98.00	147.00
10/13/2026	**Professional Engineer/Project Manager 1**	Transmit pay app and send city monthly report. Work on submittals. Discuss additional Gravel with Jay. Run cost calc. Prep Change order. Coord with Jon	2:30	155.00	387.50
10/14/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/14/2026	**Professional Engineer/Project Manager 1**	Call with Jay about Sewer issue. Schedule site visit. Coord with Jasosn.	0:30	155.00	77.50
10/15/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	2:00	98.00	196.00
10/15/2026	**Professional Engineer/Project Manager 1**	Make site visit, walk trail, send updates to city and contractor. Talk to Jay about city complaint.	3:45	155.00	581.25
10/16/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/19/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/20/2026	**Engineer Technician**	review reports update CF coordinate w/inspector	0:45	98.00	73.50
10/20/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/20/2026	**Professional Engineer/Project Manager 1**	Project coordination	0:45	155.00	116.25
10/21/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/21/2026	**Professional Engineer/Project Manager 1**	Check in on CO or SC walk trru	0:30	155.00	77.50
10/22/2026	**Engineer Technician**	download missing reports coordinate w/inspector	0:30	98.00	49.00
10/22/2026	**Inspector/Res. Project Rep./Debris Monitoring**	On site inspector	1:00	98.00	98.00
10/22/2026	**Professional Engineer/Project Manager 1**	project coord	0:30	155.00	77.50

BALANCE DUE **$5,068.50**

Chiniche Engineering & Surveying
407 Highway 90
Bay St. Louis, MS 39520
+12284676755
jason@chiniche.com
www.chiniche.com

INVOICE

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INVOICE # 17-057-0319
DATE 10/28/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/21/2026	**Professional Engineer/Project Manager 3**	coordination, rec letter	1:00	201.00	201.00
08/24/2026	**Professional Engineer/Project Manager 3**	construction coordination, rec letter	0:30	201.00	100.50
08/25/2026	**Professional Engineer/Project Manager 3**	construction coordination	0:15	201.00	50.25
08/26/2026	**Professional Engineer/Project Manager 3**	coordination	0:15	201.00	50.25
08/27/2026	**Professional Engineer/Project Manager 3**	change order	1:00	201.00	201.00
09/03/2026	**Professional Engineer/Project Manager 3**	coordination	0:15	201.00	50.25
09/09/2026	**Professional Engineer/Project Manager 3**	letter to MDEQ	0:15	201.00	50.25
09/11/2026	**Professional Engineer/Project Manager 3**	construction coordination	0:30	201.00	100.50
09/15/2026	**Professional Engineer/Project Manager 3**	construction coordination, calls w/ City & Talley	1:30	201.00	301.50
09/16/2026	**Professional Engineer/Project Manager 3**	monthly call & report	0:30	201.00	100.50
09/29/2026	**Clerical**	reports	0:15	69.00	17.25

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/05/2026	**Professional Engineer/Project Manager 3**	coordination	0:30	201.00	100.50
10/06/2026	**Professional Engineer/Project Manager 3**	coordination	0:30	201.00	100.50
10/07/2026	**Professional Engineer/Project Manager 3**	coordination	0:15	201.00	50.25
10/08/2026	**Professional Engineer/Project Manager 3**	reviewing letters	0:15	201.00	50.25
10/13/2026	**Professional Engineer/Project Manager 3**	monthly report	0:15	201.00	50.25
10/14/2026	**Professional Engineer/Project Manager 3**	monthly report	0:15	201.00	50.25
10/21/2026	**Engineer Technician**	coordinate w/pm review DWRs	0:45	98.00	73.50
10/21/2026	**Clerical**	CF Reports	0:30	69.00	34.50
10/22/2026	**Professional Engineer/Project Manager 3**	call, coordination	0:30	201.00	100.50
10/22/2026	**Principal Engineer**	Project review, meetings/correspondence with The City and DEQ. Meetings and phone calls with the contractor	5:00	224.00	1,120.00

Canal Dredging Project

BALANCE DUE **$2,953.75**

2026-339

Item No.11.

City of Diamondhead, MS

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT12241 - Adjustment Packet from POPKT04491 - Roll POs from

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000109	Budget 2026-2027	Fiscal Close Adjustment - POPKT04491 - Roll POs fr	10/28/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001-140-605.00	Professional Fees - IT	INCODE 10 UPDATE TO CHECK SIGNATURES Ac	110301.2	200	110501.2
001-140-620.00	Advertising	UTILITY CUT ORDINANCE ADVERTISEMENT Adj	3000	229.32	3229.32
001-200-635.00	Professional Fees - R&M Outsid	UNIT 684 - P265/70R17 FORTITUDE HT Adjustr	15000	283.76	15283.76
001-200-635.00	Professional Fees - R&M Outsid	UNIT 684 - TIRE DISPOSAL FEE Adjustment	15000	11	15011
001-200-635.00	Professional Fees - R&M Outsid	UNIT 684 - COMPUTER BALANCE Adjustment	15000	59.98	15059.98
001-200-635.00	Professional Fees - R&M Outsid	UNIT 684 - RUBBER VALVE STEM Adjustment	15000	5.98	15005.98
001-200-907.00	Capital Outlay - Other	LICENSED PLATE READER Adjustment	20000	6050	26050
001-280-620.00	Advertising	ADVERTISING - WALTERS. AHULI PLACE Adjusti	3000	33.12	3033.12
001-280-620.00	Advertising	ADVERTISING - CASANO, VETERANS DRIVE Adji	3000	29.28	3029.28
001-280-620.00	Advertising	ADVERTISING - A PLUS PATIO, AHIAHI PLACE A	3000	33.96	3033.96
001-280-620.00	Advertising	3515 - GREENSCAPE BROTHERS Adjustment	3000	34.2	3034.2
001-280-620.00	Advertising	3516 - DARLA HARTSELL Adjustment	3000	33.24	3033.24
001-280-620.00	Advertising	3514 - PROPOSED TEXT AMENDMENTS Adjustr	3000	24.24	3024.24
001-280-620.00	Advertising	BOTTS PUBLIC HEARING AD Adjustment	3000	41.28	3041.28
001-301-571.00	Repairs & Maintenance - Equipr	FA 052 REPAIR PARTS Adjustment	25000	38	25038
001-301-571.00	Repairs & Maintenance - Equipr	FA 797 REPAIR PARTS Adjustment	25000	169.97	25169.97
001-301-583.00	Gravel, Sand, Rip Rap	MASON SAND - 8 YARDS Adjustment	50000	400	50400
001-301-583.00	Gravel, Sand, Rip Rap	ROUND RIVER ROCK DOG PARK Adjustment	50000	496	50496
001-301-583.00	Gravel, Sand, Rip Rap	RED CLAY DIRT Adjustment	50000	170	50170
001-301-583.00	Gravel, Sand, Rip Rap	WHITE RIVER SAND Adjustment	50000	300	50300
001-301-601.00	Professional Fees - Consulting	MITIGATION CONSULTING SERVICES - TASK 5 A	6000	85000	91000
001-301-601.00	Professional Fees - Consulting	MITIGATION CONSULTING SERVICES - TASK 4 A	6000	35000	41000
001-301-602.00	Professional Fees - Engineering	CHANGE ORDER #1 - POND 6 DRAINAGE Adjust	240000	22923	262923
001-301-602.00	Professional Fees - Engineering	AMENDMENT 2 - CANAL DREDGIN Adjustment	240000	97334	337334
001-301-602.00	Professional Fees - Engineering	AMENDMENT #1 Adjustment	240000	17516	257516
001-301-602.00	Professional Fees - Engineering	CANAL DREDGIN IMPROVEMENTS PROJECT Ad	240000	135024.65	375024.65
001-301-602.00	Professional Fees - Engineering	DRAINAGE POND REMEDIATION PROJECT Adju	240000	5015.75	245015.75
001-301-635.00	Professional Fees - R&M Outsid	DOG PARK PAVERS - INSCRIPTION Adjustment	50000	300	50300
001-301-635.00	Professional Fees - R&M Outsid	HUSQVARNA CHAINSAW REPAIRS - D00051 Ad	50000	150	50150
001-301-907.00	Capital Outlay - Other	SAND FOR DOG PARK - 16 YARDS Adjustment	0	600	600
001-301-907.00	Capital Outlay - Other	TOP SOIL FOR DOG PARK - 16 YARDS Adjustme	0	700	700
001-653-650.00	Promotions	2026 FALL FESTIVAL LIAISON Adjustment	43300	1537.5	44837.5
115-000-602.00	Professional Fees - Engineering	MONTJOY CREEK CE&I Adjustment	0	13087.39	13087.39
115-000-907.00	Capital Outlay - Other Improven	MONTJOY CREEK NATURE TRAIL Adjustment	0	599348.14	599348.14
118-000-602.00	Prof Fees Engineering -W. Aloha	WEST ALOHA ROADWAY IMPROVEMENTS Adju	0	42000	42000
121-301-907.00	Capital Outlay Other-RESTORE-I	CANAL DREDGING REBID Adjustment	0	2872152.52	2872152.52
149-000-602.00	Professional Fees - Engineering	TIDELANDS NATURE TRAIL PLANNING Adjustm	0	17221.75	17221.75
157-653-602.00	Professional Fees - Engineering	EAST ALOHA SIDEWALKS Adjustment	0	4629.75	4629.75
164-653-602.00	Prof Fees Engineering - -GCRF F	COMMERICIAL DISTRICT TRANFORMATION PH.	0	25280	25280
166-301-602.00	Professional Fees - Engineering	NOMA DRIVE WATERFRONT IMPROVEMENTS I	0	100503.7	100503.7
166-301-907.00	Capital Outlay-Other	JOURDAN [illegible] WALK Adjustment	0	469954.5	469954.5

168-301-602.00	Professional Fees - Engineering	NOMA-ROTTEN BAYOU NATURE TRAIL Adjustn	69371.6	43742.6	113114.2
170-301-602.00	Prof Fees Engineering-MOSTF R	MONTJOY CREEK TRAILHEAD PROJECT Adjustr	75000	73275.32	148275.32
170-301-602.00	Prof Fees Engineering-MOSTF R	WORK ASSIGNMENT ADJUSTMENT Adjustmen	75000	-5628.82	69371.18
190-000-620.00	Advertising	PROJECT POND 6 REMEDIATION BID ADVERTIS	0	137.64	137.64
191-000-602.00	Professional Fees - Engineering	BANK STABILIZATION PROJECT Adjustment	0	87400	87400
191-000-681.00	Other Services & Charges	ADVERTISING - BANK STABALIZATION Adjustm	0	198.58	198.58
191-000-912.00	Capital Outlay - Streets & Drainz	BANK STABILIZATION - KALIPEKONA TRIBUTAR	0	1276885.21	1276885.21

6029933

Budget Adjustment Register

Packet: GLPKT12241 - Adjustment Packet from POPKT04491 - Roll POs from

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2026-2027	Budget 2026-2027	001-140-605.00	Professional Fees - IT	110301.2	200	110501.2
		001-140-620.00	Advertising	3000	229.32	3229.32
		001-200-635.00	Professional Fees - R&M Outside Se	15000	360.72	15360.72
		001-200-907.00	Capital Outlay - Other	20000	6050	26050
		001-280-620.00	Advertising	3000	229.32	3229.32
		001-301-571.00	Repairs & Maintenance - Equipmer	25000	207.97	25207.97
		001-301-583.00	Gravel, Sand, Rip Rap	50000	1366	51366
		001-301-601.00	Professional Fees - Consulting	6000	120000	126000
		001-301-602.00	Professional Fees - Engineering	240000	277813.4	517813.4
		001-301-635.00	Professional Fees - R&M Outside Se	50000	450	50450
		001-301-907.00	Capital Outlay - Other	0	1300	1300
		001-653-650.00	Promotions	43300	1537.5	44837.5
		115-000-602.00	Professional Fees - Engineering Tid	0	13087.39	13087.39
		115-000-907.00	Capital Outlay - Other Improvemen	0	599348.14	599348.14
		118-000-602.00	Prof Fees Engineering -W. Aloha St	0	42000	42000
		121-301-907.00	Capital Outlay Other-RESTORE-DEC	0	2872152.52	2872152.52
		149-000-602.00	Professional Fees - Engineering Tid	0	17221.75	17221.75
		157-653-602.00	Professional Fees - Engineering -E A	0	4629.75	4629.75
		164-653-602.00	Prof Fees Engineering - -GCRF FY23	0	25280	25280
		166-301-602.00	Professional Fees - Engineering	0	100503.7	100503.7
		166-301-907.00	Capital Outlay-Other	0	469954.5	469954.5
		168-301-602.00	Professional Fees - Engineering	69371.6	43742.6	113114.2
		170-301-602.00	Prof Fees Engineering-MOSTF Rott	75000	67646.5	142646.5
		190-000-620.00	Advertising	0	137.64	137.64
		191-000-602.00	Professional Fees - Engineering	0	87400	87400
		191-000-681.00	Other Services & Charges	0	198.58	198.58
		191-000-912.00	y - Streets & Drainage	0	1276885.21	1276885.21

Budget Adjustment Register **'acket: GLPKT12241 - Adjustment Packet from POPKT04491 - Roll Pos from**

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2026-2027	Budget 2026-2027	001-140-605.00	Professional Fees - IT	110,301.20	200.00	110,501.20
		001-140-620.00	Advertising	3,000.00	229.32	3,229.32
		001-200-635.00	Professional Fees - R&M Outside S	15,000.00	360.72	15,360.72
		001-200-907.00	Capital Outlay - Other	20,000.00	6,050.00	26,050.00
		001-280-620.00	Advertising	3,000.00	229.32	3,229.32
		001-301-571.00	Repairs & Maintenance - Equipme	25,000.00	207.97	25,207.97
		001-301-583.00	Gravel, Sand, Rip Rap	50,000.00	1,366.00	51,366.00
		001-301-601.00	Professional Fees - Consulting	6,000.00	120,000.00	126,000.00
		001-301-602.00	Professional Fees - Engineering	240,000.00	277,813.40	517,813.40
		001-301-635.00	Professional Fees - R&M Outside S	50,000.00	450.00	50,450.00
		001-301-907.00	Capital Outlay - Other	0.00	1,300.00	1,300.00
		001-653-650.00	Promotions	43,300.00	1,537.50	44,837.50
		115-000-602.00	Professional Fees - Engineering Ti	0.00	13,087.39	13,087.39
		115-000-907.00	Capital Outlay - Other Improveme	0.00	599,348.14	599,348.14
		118-000-602.00	Prof Fees Engineering -W. Aloha St	0.00	42,000.00	42,000.00
		121-301-907.00	Capital Outlay Other-RESTORE-DE	0.00	2,872,152.52	2,872,152.52
		149-000-602.00	Professional Fees - Engineering Ti	0.00	17,221.75	17,221.75
		157-653-602.00	Professional Fees - Engineering -E	0.00	4,629.75	4,629.75
		164-653-602.00	Prof Fees Engineering - -GCRF FY2	0.00	25,280.00	25,280.00
		166-301-602.00	Professional Fees - Engineering	0.00	100,503.70	100,503.70
		166-301-907.00	Capital Outlay-Other	0.00	469,954.50	469,954.50
		168-301-602.00	Professional Fees - Engineering	69,371.60	43,742.60	113,114.20
		170-301-602.00	Prof Fees Engineering-MOSTF Ro	75,000.00	67,646.50	142,646.50
		190-000-620.00	Advertising	0.00	137.64	137.64
		191-000-602.00	Professional Fees - Engineering	0.00	87,400.00	87,400.00
		191-000-681.00	Other Services & Charges	0.00	198.58	198.58
		191-000-912.00	Capital Outlay - Streets & Drainag	0.00	1,276,885.21	1,276,885.21
			2026-2027 Total:	**709,972.80**	**6,029,932.51**	**6,739,905.31**
			Grand Total:	**709,972.80**	**6,029,932.51**	**6,739,905.31**

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2026-2027 - Budget 2026-2027 Fiscal: 2026-2027			
001	565,601.20	409,744.23	975,345.43
115	0.00	612,435.53	612,435.53
118	0.00	42,000.00	42,000.00
121	0.00	2,872,152.52	2,872,152.52
149	0.00	17,221.75	17,221.75
157	0.00	4,629.75	4,629.75
164	0.00	25,280.00	25,280.00
166	0.00	570,458.20	570,458.20
168	69,371.60	43,742.60	113,114.20
170	75,000.00	67,646.50	142,646.50
190	0.00	137.64	137.64
191	0.00	1,364,483.79	1,364,483.79
Budget Code 2026-2027 Total:	**709,972.80**	**6,029,932.51**	**6,739,905.31**
Grand Total:	**709,972.80**	**6,029,932.51**	**6,739,905.31**

Cit iamondhead
Bu Adjustments
For the Fiscal Year Ending September 30, 2027

Budget Entry No. (InCode)	Account	Account Name	Acct Type	Adjustment Amount -		Description
2027-001	001-200-435.00	Incentive Pay	Expense		(4,000.00)	
	001-200-919.00	Capital Outlay -Office Equipment	Expnese	4,000.00		laptops for investigators
	001-301-900.00	Capital Outlay-Land	Expense			Rotten Bayou Nature Trail - Reduce Fund Balance

PROFESSIONAL SERVICES TASK ORDER

Task Order Number: 04
Amendment: 02

Subject to the Agreement for Professional Services between the City of Diamondhead ("**CLIENT**") and Rostan Solutions, LLC ("**ROSTAN**"), effective as of March 26, 2021 ("**Agreement**") the CLIENT hereby authorizes ROSTAN to perform services as specified in this Task Order and in accordance with the above-mentioned Agreement.

1. **Basic Project Information.**

Project Name:	Mitigation Consulting Services DR-4536 Severe Storms DR-4576 Hurricane Zeta
Services Project Location:	Diamondhead, MS
CLIENT Representative:	Jeannie Klein, City Clerk
ROSTAN Representative:	Erica Bennett

2. **Scope of Services:** ROSTAN shall perform its services as described in Attachment 1, Scope of Services, attached and incorporated into this Task Order.

3. **Period of Service:** The period of service shall be **July 1, 2021,** through **March 25, 2027.**

4. **Compensation:** ROSTAN's compensation under this Task Order, which shall not be exceeded without prior written authorization of the CLIENT, is **$35,000.00**.

5. **Fee Schedule:** This Task Order's Fee Schedule is incorporated and provided as Attachment 2.

6. **Amendment**: [02] This Task Order amends a previously executed Task Order No. 04 Amendment 01 to extend the period of service through March 25, 2027.

ISSUED AND AUTHORIZED BY:
CITY OF DIAMONDHEAD, MS

By: _____

Name: _____

Title: _____

ACCEPTED AND AGREED TO BY:
ROSTAN SOLUTIONS, LLC

By: _____

Name: _____

Title: _____

PROFESSIONAL SERVICES TASK ORDER

Task Order Number: 06

Subject to the Agreement for Professional Services between the City of Diamondhead ("**CLIENT**") and Rostan Solutions, LLC ("**ROSTAN**"), effective as of March 26, 2021 ("**Agreement**") the CLIENT hereby authorizes ROSTAN to perform services as specified in this Task Order and in accordance with the above-mentioned Agreement.

1. **Basic Project Information**.

Project Name:	Residential Mitigation Consulting Services FMA Swift 2024
Services Project Location:	Diamondhead, MS
CLIENT Representative:	Jeannie Klein, City Clerk
ROSTAN Representative:	Erica Bennett

2. **Scope of Services:** ROSTAN shall perform its services as described in Attachment 1, Scope of Services, attached and incorporated into this Task Order.

3. **Period of Service:** The period of service shall be **June 1, 2024,** through **March 25, 2027.**

4. **Compensation:** ROSTAN's compensation under this Task Order, which shall not be exceeded without prior written authorization of the CLIENT, is **$85,000.00**.

5. **Fee Schedule:** This Task Order's Fee Schedule is incorporated and provided as Attachment 2.

ISSUED AND AUTHORIZED BY:
CITY OF DIAMONDHEAD, MS

By: _____

Name: _____

Title: _____

ACCEPTED AND AGREED TO BY:
ROSTAN SOLUTIONS, LLC

By: _____

Name: _____

Title: _____

PROFESSIONAL SERVICES TASK ORDER

Task Order Number: 06

ATTACHMENT 1

Scope of Services

Grant Management Tasks:
- Provide general grant management consulting services.
- Provide consulting services for mitigation projects as appropriate and participate/facilitate meeting with MEMA, FEMA, Etc.
- Prepare draft correspondence to State and FEMA as necessary.
- Facilitate the management of all submitted documentation and respond to all STATE/FEMA Requests for Information (RFI).
- Prepare application for mitigation program and submit in accordance with respective grant program guidelines.

Eligibility Tasks:
- Review eligibility issues. Work with CLIENT to develop justifications for work performed to mitigate against future damages.
- Develop Benefit Cost Analysis (BCA) and supporting methodology.
- Assist CLIENT in developing approach to filing and tracking costs.
- Prepare Letters of No Objection.
- Prepare Letters of Project Support.
- Review documentation prepared by CLIENT.
- Assist CLIENT with compiling costs for presentation to FEMA and STATE.
- Assist CLIENT to prepare project reconciliations.

Engagement Task Deliverables:
- Work with STATE and FEMA representatives to facilitate the coordination of the project application submittal.
- Status meetings; Notes I Actions Items.
- Recommendation Memos regarding FEMA Process and/or Policy (as needed).
- Support Services for project engagement.
- Support in required responses to information requests and state/federal RFIs.

An assigned project manager will serve as engagement leader and perform the tasks outlined above, taking direction from CLIENT's designee. Other Rostan consulting staff will provide support or support or technical services as required for implementation and accounting of emergency protective measures.

CLIENT Responsibilities:
To assist us in completing the various work tasks described, CLIENT may need to assemble and provide the following information and resources:
- Identify a central contact person / key contact.
- Provide access to all relevant insurance and facility-related files.
- Provide access to knowledgeable individuals who can answer questions and assist in obtaining additional information, including engineering staff, finance staff, accounting staff, grant management staff, and operational staff.
- Provide a work area, such as a conference room or large office (this may be negotiated based on operational feasibility).

PROFESSIONAL SERVICES TASK ORDER

Task Order Number: 06

ATTACHMENT 2

Fee Schedule

1. **Pricing**. The scope of services set forth herein for this Task Order is being estimated based upon current knowledge of project scope.The budget estimate for this Task Order is a not-to-exceed amount of $85,000.00. The Task Order budget amount will not be increased without prior written authorization from CLIENT.

2. **Expenses and Travel.** Rates are inclusive of all costs.

3. **Rate Schedule.** See Schedule B of the Agreement for Professional Services.

SHORT FORM AGREEMENT FOR CONSULTING SERVICES

(Standard agreement based on Appendix B, Planning Advisory Service Report Number 443,
Standards of Professional Practice, American Planning Association, Chicago, IL)

Orion Planning + Design agrees to provide City of Diamondhead, MS the following professional services and City of Diamondhead contracts for such services and agrees to fully engage in the project. Services shall be compensated by the City of Diamondhead for the fees and on the terms and conditions set forth herein.

1. PURPOSE

The purpose of this agreement is to provide professional planning services to City of Diamondhead as described in paragraph 3. below.

2. PARTIES

The parties to this agreement are City of Diamondhead, hereinafter referred to as "Client," and Orion Planning + Design, hereinafter referred to as "Consultant."

3. SERVICES

Consultant shall provide the following services to Client: **(See attached scope of services)**

If there is a dispute over the meaning of this agreement, or if during the project one of the parties deviates from this section by mutual agreement, this agreement shall always be construed in accordance with the purpose set forth in Section 1 along with the scope of services attached hereto.

4. STANDARDS OF PROFESSIONAL PRACTICE

Consultant shall exercise and adhere to the standards of professional practice as developed and adopted by the American Institute of Certified Planners set forth in Planning Advisory Service Report Number 443, Standards of Professional Practice, American Planning Association as well as the Code of Ethics of the American Institute of Certified Planners. Said standards are annexed hereto by reference.

5. COMPENSATION

For the services rendered and products produced, City of Diamondhead shall compensate Consultant according to the attached scope of services. Invoices shall set forth a summary of the work performed under this contract. Normal office supplies consumed in the course of the project are not reimbursable. However, document production, reproduction, travel, or other expense shall be reimbursable at cost. Receipts shall be submitted to client for such cost. Consultant shall invoice City of Diamondhead monthly for work performed. City of Diamondhead agrees to pay said invoice within 30 days of submission.

6. TERMINATION

City of Diamondhead or Consultant may terminate this agreement without cause at any time upon 10 days written notice. Consultant shall provide a final invoice for any uncompensated work completed prior to termination. Said invoice shall be payable by City of Diamondhead under the terms of 5. Compensation.

7. COMPLETE AGREEMENT/AMENDMENTS

This agreement constitutes the complete agreement between the parties. It may be amended only in writing executed in multiple counterparts, each of which shall be considered an original. When executed, this agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have executed this agreement separately, on the dates indicated by their respective signature blocks below. If the date of this agreement becomes material for any reason, the date of execution by Client shall be considered to be the date of the agreement.

_____, [Date] _____
Robert L. Barber, Sr., FAICP
Partner, Orion Planning + Design

_____, [Date] _____
Honorable Anna Liese, Mayor

Phase I: Annexation Assessment Scope of Services

The assessment will provide a profile for the area to include the following:

- Land use
- Utility services
- Regulatory context
- Demographic
- Environmental
- Mobility
- Basic fiscal and economic considerations.

In addition, the assessment will be conducted with reference to the **12 indicators of justifiable annexation** under Mississippi law.

Area of Study

The study area is generally that expansion area illustrated in the Envision Diamondhead 2040 Comprehensive Plan. The assessment will provide strategic, technical, and planning insights into potential annexation configurations.

Methodology

The assessment will utilize the methods and techniques of standard planning practice, including:

- Consultations with City staff, Mayor, and City Council to ensure alignment with community values and long-term goals.
- Technical analyses of land use, service capacity, and fiscal conditions.
- Strategic evaluation of annexation opportunities and challenges.

The outcome wis intended to equip decision-makers with technical and strategic guidance needed to support anticipated annexation discussions.

Phase I Budget

The professional fee for Phase I is proposed on a not-to-exceed basis of $20,000, plus reasonable reimbursable travel expenses.

Deliverables

The outcome of Phase I will be a summary memorandum of findings and recommending and a preliminary annexation boundary configuration. Based on the results of Phase I, the City may choose to proceed to Phase II: Formal Annexation Study and Proceedings, to be scoped and authorized separately.

SECTION 102. Hiring Process.

The City Manager will administer and coordinate the hiring process for all position vacancies, with the exception of competitive police vacancies which are done in accord with applicable State Laws and/or, if applicable other City policies. All hiring efforts are conducted in the spirit of equal opportunity.

Procedures set forth herein will be adhered to by all Departments in the announcing and filling of all position vacancies. The City Manager shall make all offers of employment, including salary.

~~When practical, every effort may be made to advertise vacancies, in any, some or all of the following ways, for a period of five (5) work days: an e-mail to all current City employees; on the City's web page under employment opportunities; on bulletin boards in City-owned buildings to the extent practical. An advertisement may be placed in local or regional newspaper(s).~~

All job openings are to be posted for ten (10) workdays. Notice should be posted within five (5) working days of vacancy. Recruit before vacancy when applicable. All positions are to be posted on city website, sign, newspaper, city Facebook page, and at least one external job recruitment website.

The hiring checklist will be completed by the City Manager and made part of the employee handbook for approval by the City Council, and followed by all Departments during the vacancy to hiring process.

Applicants must be eighteen (18) years of age or older, a citizen of the United States, and have a social security card before employment may begin. It is incumbent upon the employee to provide proof of residency.

Applications for a vacant position will remain active until that position is filled. Applications will be considered valid only if received in the City Manager's Office by 5:00 p.m. on the closing date of the announcement. Applicants for more than one (1) vacancy being advertised at the same time must submit separate applications for each position, but a copy of the application may be accepted. If that person is selected based on a xerographic application, the person must complete and sign a new application before being processed for employment. Applicants will be disqualified from consideration if the requirements are not met.

SECTION 103. Pre-Employment/Neutral Selection/Reasonable Suspicion Drug and Alcohol Screens.

Pre-employment, Neutral Selection and Reasonable Suspicion drug and alcohol screens will be administered in accordance with the City's separate Policy on Drug and Alcohol attached hereto in Appendix D. Each employee is urged to be familiar with the City's policy.

SECTION 104. Probationary Period.

All new employees, except "Part-Time Employees," "Temporary Full-Time Employees," and "Temporary Part-Time Employees," as such terms or phrases are described and understood in this Manual, upon initial hire to regular full-time positions are placed in a probationary status for six months from the date of hire.

If the employee successfully completes the probationary period, he/she becomes a regular full-time employee.

Hiring Checklist

- ☐ Document the position is vacant, or a new position is needed
- ☐ Collaborate with the department head to outline must-have and nice-to-have skills, experience levels, certifications, and educational requirements
- ☐ Determine the salary range with the comptroller
- ☐ Identify panel members and ensure each interviewer understands their evaluation focus area
- ☐ Create a detailed schedule from job posting to offer acceptance
- ☐ Share the opening with current employees to encourage internal mobility
- ☐ Publish the listing on city website, sign, newspaper, Facebook, etc
- ☐ Screen all applications against minimum qualifications
- ☐ Schedule brief phone conversations to assess communication skills, salary expectations, availability, and basic role fit
- ☐ Compile a ranked shortlist of candidates who passed screening
- ☐ Coordinate calendars for all interviewers and candidates
- ☐ Develop role-specific behavioral and technical questions aligned with the competency framework and job requirements
- ☐ Share resumes with each panel member at least 24 hours before the interview
- ☐ Ensure each interviewer completes their assessment independently before the debrief
- ☐ Bring the interview panel together to discuss evaluations and reach a consensus on top candidates
- ☐ Contact professional references and initiate background verification for finalist candidates before extending an offer
- ☐ Draft the offer letter including salary, benefits, equity, start date, and any contingencies or conditions

- ☐ Route the compensation package through the hiring manager, HR, and finance
- ☐ Call to verbally extend the offer, explain the total compensation package, and address initial questions
- ☐ HR will schedule a time for candidate to sign formal offer document
- ☐ Contact all candidates interviewed, thanking them and explaining their application will be kept on file for one year
- ☐ HR schedules drug testing and background checks
- ☐ Provide the new employee with a welcome packet
- ☐ Mark the position as filled and remove for website

City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02679 - 11/03/2026 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234181	AGJ						3,734.09
	11/03/2026	INV0007975	MSP-COMPLETE CARE 2.0	001-140-605.00	Professional Fees - IT	3,152.59	
		INV0007976	EMAIL HOSTING	001-140-605.00	Professional Fees - IT	581.50	
DKT234182	Amazon com LLC						2,179.63
	11/03/2026	INV0007981	NATIONAL NIGHT OUT SUPPLIES	001-140-650.00	Promotions	9.49	
				001-140-650.00	Promotions	16.48	
				001-140-650.00	Promotions	7.59	
				001-140-650.00	Promotions	22.53	
				001-140-650.00	Promotions	33.78	
		INV0008001	GENERAL SUPPLIES	001-200-505.00	FF&E Non-Capitalized	139.99	
				001-200-505.00	FF&E Non-Capitalized	139.99	
		INV0008002		001-140-501.00	Supplies	82.22	
		INV0008058		001-140-510.00	Cleaning & Janitorial	42.05	
				001-200-501.00	Supplies	79.96	
				001-140-510.00	Cleaning & Janitorial	160.20	
				001-140-510.00	Cleaning & Janitorial	14.72	
				001-653-650.00	Promotions	44.62	
				001-140-501.00	Supplies	17.24	
				001-200-501.00	Supplies	124.17	
				001-140-501.00	Supplies	91.96	
				001-200-501.00	Supplies	75.98	
				001-140-505.00	FF&E Non-Capitalized	295.00	
				001-653-650.00	Promotions	19.75	
				001-140-510.00	Cleaning & Janitorial	94.14	
				001-200-501.00	Supplies	59.99	
				001-280-501.00	Office Supplies	53.30	
				001-140-650.00	Promotions	31.93	
				001-200-501.00	Supplies	21.84	
				001-110-501.00	Supplies	11.39	
				001-653-650.00	Promotions	19.99	
		INV0008086		001-140-510.00	Cleaning & Janitorial	320.40	
				001-140-510.00	Cleaning & Janitorial	20.94	
				001-200-501.00	Supplies	127.99	
DKT234183	ANDREW RILEY KING						1,000.00
	11/03/2026	INV0008005	BEAU KING BAND - CTC 2026	001-653-650.00	Promotions	1,000.00	

Docket of Claims Register - Council **APPKT02679 - 11/03**

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234184	BLADES GROUP, LLC						1,302.00
	11/03/2026	INV0008000	ASPHALT PATCH	001-301-581.00	Asphalt/Concrete	1,302.00	
DKT234185	BOTTOM 2 TOP CONSTRUCTION LLC						48,401.87
	11/03/2026	INV0008081	UNIT PRICE -- W/O #03	001-301-912.00	Capital Outlay - Streets/Drainage	48,401.87	
DKT234186	CATEGORY 6 ENTERTAINMENT INC						3,000.00
	11/03/2026	INV0008063	BAND FOR BBQ & BREWS	001-653-650.00	Promotions	3,000.00	
DKT234187	Clyde C Scott Insurance						100.00
	11/03/2026	INV0007987	POLICY #105718530	001-200-625.00	Insurance	100.00	
DKT234188	Coast Electric Power Association						787.10
	11/03/2026	INV0007978	OCTOBER ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	172.06	
		INV0008072	ELECTRICITY FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	487.32	
		INV0008073	OCTOBER ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	127.72	
DKT234189	Covington Civil and Environmental LLC						22,710.49
	11/03/2026	INV0008008	DIAMONDHEAD PAVING 2026	001-301-602.00	Professional Fees - Engineering	3,100.00	
		INV0008009	2026 ANNUAL UNIT PRICE	001-301-602.00	Professional Fees - Engineering	92.45	
				001-301-602.00	Professional Fees - Engineering	3,231.79	
		INV0008010	2026 SITE DEVELOPMENT PLAN AND REVIEW	001-280-602.00	Professional Fees - Engineering	286.25	
		INV0008062	CITY ENGINEERING SERVICES FY27	001-301-602.00	Professional Fees - Engineering	3,000.00	
		INV0008082	WEST ALOHA ROADWAY IMPROVEMENTS	118-000-602.00	Prof Fees Engineering -W. Aloha Street & Sidewalks	8,400.00	
		INV0008083	BANK STABILIZATION PROJECT	191-000-602.00	Professional Fees - Engineering	4,600.00	
DKT234190	CSpire Cell Service						1,245.98
	11/03/2026	INV0007979	CELL PHONE FOR OCTOBER	001-100-632.00	Telephone - Cell	167.49	
				001-140-632.00	Telephone - Cell	45.36	
				001-200-632.00	Telephone - Cell Service	403.74	
				001-280-632.00	Telephone - Cell	181.44	
				001-301-632.00	Telephone - Cell	447.95	
DKT234191	CUSICK & WILLIAMS, PLLC						12,500.00
	11/03/2026	INV0008068	CITY PROSECUTOR FY 27	001-110-603.00	Professional Fees - Legal	3,000.00	
		INV0008069	P&Z FOR OCTOBER	001-280-603.00	Professional Fees - Legal	1,437.50	
		INV0008070	GENERAL MATTERS FOR OCTOBER	001-140-603.00	Professional Fees - Legal	8,062.50	

Docket of Claims Register - Council **APPKT02679 - 11/0**

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234192	Diamondhead Water and Sewer District						1,409.24
	11/03/2026	INV0008040	WATER FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008041	TWIN LAKES -- OCTOBER	001-301-630.00	Utilities - Streetlights & Other	105.03	
		INV0008042	PW FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	82.46	
		INV0008043	DOG PARK OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008044	YACHT CLUB FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008045	PARK TEN FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008046	PARK TEN #02 FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008047	GEX DRIVE FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	114.35	
		INV0008048	COMMUNITY CENTER FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008049		001-301-630.00	Utilities - Streetlights & Other	527.34	
		INV0008050	ALAWAI AVE GARDEN FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	33.98	
		INV0008051	NOMA PLACE FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	78.96	
		INV0008052	PARK TEN #01 FOR OCTOBER	001-301-630.00	Utilities - Streetlights & Other	26.32	
		INV0008053	NOMA DRIVE FB FIELD FOR	001-301-630.00	Utilities - Streetlights & Other	78.96	
		INV0008054	CITY HALL FOR OCTOBER	001-140-630.00	Utilities - General	177.60	
		INV0008055	CITY HALL IRRI FOR OCTOBER	001-140-630.00	Utilities - General	26.32	
DKT234193	ELITE PRODUCTIONS LLC						3,300.00
	11/03/2026	INV0007984	BBQ & BREWS STAGE RENTAL	001-653-650.00	Promotions	3,300.00	
DKT234194	Fuelman						2,318.06
	11/03/2026	INV0007977	FUEL FOR WEEK ENDING 10/19/26	001-200-525.00	Fuel	1,141.18	
				001-280-525.00	Fuel	41.66	
		INV0008039	WEEK ENDING 10/25/26	001-140-525.00	Fuel	68.71	
				001-200-525.00	Fuel	1,066.51	
DKT234195	George Blair Attorney						1,000.00
	11/03/2026	INV0008067	CITY PUBLIC DEFENDER FY27	001-110-603.00	Professional Fees - Legal	1,000.00	
DKT234196	GILL'S CRANE AND DOZER SERVICE LLC						212,040.00
	11/03/2026	INV0008087	JOURDAN RIVER BOARDWALK	166-301-907.00	Capital Outlay-Other	212,040.00	
DKT234197	GULF COAST BUSINESS SUPPLY CO INC						121.71
	11/03/2026	INV0007994	CLEANING SUPPLIES AND POLICE STAMP	001-140-510.00	Cleaning & Janitorial	6.42	
				001-140-510.00	Cleaning & Janitorial	10.45	
				001-140-510.00	Cleaning & Janitorial	46.40	
				001-140-510.00	Cleaning & Janitorial	52.32	
				001-140-510.00	Cleaning & Janitorial	6.12	

Docket of Claims Register - Council **APPKT02679 - 11/0 T**

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234198	GUMBO PRINT CO. LLC						1,400.50
	11/03/2026	INV0007995	BLESSING CERTIFICATES AND ENVELOPES	190-000-620.00	Advertising	178.00	
		INV0007996		001-000-066.00	Prepaid Other	130.00	
		INV0007997		001-140-621.00	Printing & Binding	487.50	
		INV0007998		001-140-621.00	Printing & Binding	45.00	
		INV0008003	GOLF CART PERMITS - 251-500	001-140-621.00	Printing & Binding	156.25	
		INV0008060	GOLF CART PERMITS - 501 - 750	001-140-621.00	Printing & Binding	156.25	
		INV0008064	BBQ & BREWS SIGNS	001-653-650.00	Promotions	97.50	
				001-653-650.00	Promotions	150.00	
DKT234199	HOLLIDAY CONSTRUCTION LLC						108,957.78
	11/03/2026	INV0008075	MONTJOY CREEK NATURE TRAIL	115-000-907.00	Capital Outlay - Other Improvements Tidelands FY20	108,957.78	
DKT234200	James J Chiniche PA Inc						51,258.70
	11/03/2026	INV0008077	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	33,245.45	
		INV0008078	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	2,953.75	
		INV0008079	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24	9,991.00	
		INV0008080	MONTJOY CREEK TRAIL PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20	5,068.50	
DKT234201	King Waste Services LLC						200.00
	11/03/2026	INV0008006	2026 EVENT PORTOLETS	001-653-650.00	Promotions	200.00	
DKT234202	Marvin J Bobinger III						4,000.00
	11/03/2026	INV0008066	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT234203	MAYLEY'S PEST CONTROL						650.00
	11/03/2026	INV0007986	SENTRICON RENEWAL	001-140-634.00	Pest Control	650.00	
DKT234204	Mow Life LLC						198.67
	11/03/2026	INV0008004	12" BAR POLESAW REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	57.99	
		INV0008076	HUSQVARNA CHAINSAW REPAIRS - D00051	001-301-635.00	Professional Fees - R&M Outside Services	140.68	
DKT234205	MS Department of Revenue Gulf Coast District						1,019.00
	11/03/2026	INV0007999	2026 FALL FEST	650-000-145.00	Special Events Taxes Due	1,019.00	
DKT234206	NANCY PERKINS						775.00
	11/03/2026	INV0008074	2026 FALL FESTIVAL LIAISON	001-653-650.00	Promotions	775.00	

Docket of Claims Register - Council **APPKT02679 - 11/(T**

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234207	South MS Business Machines Gulfport						64.00
	11/03/2026	INV0007980	BUILDING COPIER FOR OCTOBER	001-280-642.00	Rent - Copier	64.00	
DKT234208	STUMP N GRIND LLC						4,400.00
	11/03/2026	INV0007988	TREE REMOVAL - GOLF CLUB AND CHERRYHILL	001-301-681.00	Other Services & Charges	2,600.00	
				001-301-681.00	Other Services & Charges	1,800.00	
DKT234209	SunSouth LLC						95.72
	11/03/2026	INV0008056	FA #591 GAUGE, LOCK NUT, CAP SCREW	001-301-571.00	Repairs & Maintenance - Equipment	95.72	
DKT234210	TERRY MICHAEL BOYETTE						300.00
	11/03/2026	INV0008007	ANNUAL BACKFLOW TEST	001-301-635.00	Professional Fees - R&M Outside Services	300.00	
DKT234211	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC						5,412.78
	11/03/2026	INV0007989	POLICE UNIFORM BASE SHIRTS AND TACTICAL PANTS	001-200-535.00	Uniforms	444.00	
				001-200-535.00	Uniforms	444.00	
				001-200-535.00	Uniforms	592.00	
				001-200-535.00	Uniforms	666.00	
				001-200-535.00	Uniforms	18.00	
				001-200-535.00	Uniforms	449.95	
				001-200-535.00	Uniforms	539.94	
				001-200-535.00	Uniforms	269.97	
				001-200-535.00	Uniforms	179.98	
		INV0007990	POLICE UNIFORMS	001-200-535.00	Uniforms	444.00	
				001-200-535.00	Uniforms	1,364.94	
DKT234212	US BANK NATIONAL ASSOCIATION						392.57
	11/03/2026	INV0007991	CTC TABLECLOTHS & VOLUNTEER LUNCH	001-653-650.00	Promotions	155.05	
		INV0007992	NATIONAL NIGHT OUT - TRUNK OR TREAT SUPPLIES	001-140-650.00	Promotions	237.52	

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Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT234213	VULCAN MATERIALS COMPANY						4,741.94
	11/03/2026	INV0008084	GABION AND RIP RAP	001-301-583.00	Gravel, Sand, Rip Rap	1,262.59	
		INV0008085		001-301-583.00	Gravel, Sand, Rip Rap	3,479.35	
DKT234214	Waste Management						83.91
	11/03/2026	INV0008071	DUMPSTER RENTAL FOR OCTOBER	001-140-681.00	Other Services & Charges	83.91	
DKT234215	WESLEY SANDERFORD						300.00
	11/03/2026	INV0007993	OPEN JAM FOR OCTOBER	001-653-650.00	Promotions	300.00	
DKT234216	WHITTINGTON SERVICES LLC						4,650.00
	11/03/2026	INV0008057	FA#609 ATTACHMENTS, TRAILER REPAIR, DRAIN COVER	001-301-635.00	Professional Fees - R&M Outside Services	650.00	
				001-301-635.00	Professional Fees - R&M Outside Services	1,150.00	
				001-301-635.00	Professional Fees - R&M Outside Services	1,350.00	
		INV0008061	FA 619 ALAMO SIDE ARM REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	1,500.00	
					Total Claims: 36	**Total Payment Amount:**	**506,050.74**

City of Diamondhead
Code Enforcement
Monthly Report

September 2026

Code Violations	Total	Closed	Open
Abandoned Vehicles	1	1	0
Accessory Structure	0	0	0
ATV	0	0	0
Boat & Jet-Ski	10	10	0
Care of Premises	4	4	0
High Grass	3	3	0
Signs	11	11	0
RV & Campers	1	1	0
Trailers	13	13	0
Trees & Lot Clearing	0	0	0
21-19-11	0	0	0
Permits	13	13	0
Miscellaneous	10	10	0
Citations	0	0	0
Cumulative Totals	**66**	**66**	**0**

TASK STATUS REPORT SUMMARY

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

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

ORIGINATION: 0/00/0000 THRU 99/99/9
DUE: 0/00/0000 THRU 99/99/9
RESOLUTION: 9/01/2026 THRU 9/30/2

ASK	PROJECT	PROPERTY	S	P	GROUP	USER	ORIG DT	DUE DATE	RESOLUTION	
28480-DOCUMENT	202600545	6423 MALUHIA DR	C	1	BUILDING	dhm.storon	9/09/26	8/07/26	9/09/26	RECEI
28481-DOCUMENT	202600545	6423 MALUHIA DR	C	1	BUILDING	dhm.storon	9/09/26	8/07/26	9/09/26	RECEI
28564-DOCUMENT	202600405	7515 CHERRYHILL DR	C	1	BUILDING	dhm.storon	9/25/26	9/24/26	9/25/26	RECEI
28680-DOCUMENT	202600293	72699 DIAMONDHEAD DR NORTH	C	1	BUILDING	dhm.storon	9/29/26	8/03/26	9/29/26	RECEI
28681-DOCUMENT	202600293	72699 DIAMONDHEAD DR NORTH	C	1	BUILDING	dhm.storon	9/29/26	8/03/26	9/29/26	RECEI
28702-DOCUMENT	202500519	84111 OP LA WAY	C	1	BUILDING	dhm.storon	9/30/26	10/14/25	9/30/26	RECEI
28727-DOCUMENT	202600369	6824 APONA ST	C	1	BUILDING	dhm.storon	9/30/26	9/02/26	9/30/26	RECEI
28743-DOCUMENT	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.storon	10/07/26	9/03/26	9/03/26	RECEI
22410-INSPECTION	202000463	87001 BEAUX VUE CT	C	1	BUILDING	No Inspect	7/26/24	7/26/24	9/11/26	APPRO
28407-INSPECTION	202600491	7828 ALAWAI AVE	C	1	BUILDING	dhm.rjones	10/29/26	10/30/26	9/02/26	APPRO
28410-INSPECTION	202500300	108111 KOLOA ST	C	1	PUBLIC WOR	dhm.storon	9/02/26	8/11/26	9/02/26	APPRO
28411-INSPECTION	202500300	108111 KOLOA ST	C	1	PUBLIC WOR	dhm.storon	9/02/26	8/11/26	9/02/26	APPRO
28414-INSPECTION	202500300	108111 KOLOA ST	C	1	BUILDING	dhm.storon	10/29/26	10/30/26	9/02/26	APPRO
28417-INSPECTION	202500300	108111 KOLOA ST	C	1	BUILDING	dhm.storon	9/02/26	8/11/26	9/02/26	APPRO
28431-INSPECTION	202600642	5626 AHULI PL	C	1	BUILDING	dhm.storon	9/02/26	8/14/26	9/02/26	APPRO
28438-INSPECTION	202600651	756 TROON CT	C	1	BUILDING	dhm.storon	9/02/26	8/17/26	9/02/26	APPRO
28448-INSPECTION	202600020	1428 KANOA WAY	C	1	BUILDING	dhm.storon	9/03/26	9/01/26	9/01/26	NOT A
28450-INSPECTION	202500029	9838 POKAI WAY	C	1	BUILDING	dhm.bking	9/03/26	8/25/26	9/03/26	NOT R
28451-INSPECTION	202500029	9838 POKAI WAY	C	1	BUILDING	dhm.storon	9/03/26	9/04/26	9/01/26	APPRO
284[illegible]NSPECTION	202500802	8410 KALEKI PL	C	1	BUILDING	dhm.storon	9/03/26	8/26/26	9/03/26	NOT A
284[illegible]NSPECTION	202600628	858 OP LA CT	C	1	BUILDING	dhm.bking	9/04/26	9/04/26	9/04/26	APPRO
284[illegible]NSPECTION	202600628	858 OP LA CT	C	1	BUILDING	dhm.bking	9/04/26	9/04/26	9/04/26	APPRO
284[illegible]NSPECTION	202600628	858 OP LA CT	C	1	BUILDING	dhm.bking	9/04/26	9/04/26	9/04/26	APPRO
284[illegible]NSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.bking	9/08/26	9/08/26	9/08/26	PARTI
28461-INSPECTION	202500564	4405 E ALOHA DR J-M	C	1	BUILDING	tsimmons	9/08/26	10/16/25	9/08/26	APPRO
28463-INSPECTION	202600732	85040 POHAKU DR	C	1	BUILDING	dhm.storon	9/08/26	9/08/26	9/08/26	APPRO
28464-INSPECTION	202600732	85040 POHAKU DR	C	1	BUILDING	dhm.storon	9/08/26	9/08/26	9/08/26	APPRO
28465-INSPECTION	202600523	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.storon	9/09/26	9/03/26	9/09/26	APPRO
28466-INSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.bking	9/09/26	8/12/26	9/09/26	APPRO
28467-INSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.storon	9/09/26	9/03/26	9/09/26	APPRO
28468-INSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	No Inspect	9/09/26	8/24/26	9/09/26	APPRO
28469-INSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.storon	9/09/26	8/24/26	9/09/26	NOT A
28475-INSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.storon	9/09/26	8/24/26	9/03/26	NOT A
28477-INSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.storon	9/09/26	8/24/26	9/03/26	NOT A
28479-INSPECTION	202600545	6423 MALUHIA DR	C	1	BUILDING	dhm.storon	9/09/26	8/07/26	9/09/26	APPRO
28482-INSPECTION	202600545	6423 MALUHIA DR	C	1	BUILDING	dhm.storon	9/09/26	8/07/26	9/09/26	PARTI
28484-INSPECTION	202600545	6423 MALUHIA DR	C	1	BUILDING	dhm.storon	9/09/26	9/03/26	9/09/26	APPRO
28490-INSPECTION	202600497	8944 HANALEI CIRCLE	C	1	BUILDING	dhm.storon	9/11/26	8/10/26	9/11/26	APPRO
28491-INSPECTION	202600283	8321 AMOKA DR	C	1	BUILDING	UNASSIGNED	9/11/26	9/12/26	9/11/26	NOT A
28493-INSPECTION	202600283	8321 AMOKA DR	C	1	BUILDING	dhm.storon	9/11/26	7/21/26	9/11/26	NOT A
28495-INSPECTION	202600283	8321 AMOKA DR	C	1	BUILDING	dhm.storon	9/11/26	7/21/26	9/11/26	NOT A
28497-INSPECTION	202600068	2370 COELHO WAY	C	1	BUILDING	dhm.bking	9/11/26	9/14/26	9/11/26	APPRO
28498-INSPECTION	202600068	2370 COELHO WAY	C	1	BUILDING	dhm.bking	9/11/26	9/14/26	9/11/26	APPRO
28499-INSPECTION	202000463	87001 BEAUX VUE CT	C	1	PUBLIC WOR	tsimmons	9/11/26	5/30/24	9/11/26	APPRO
28500-INSPECTION	202000463	87001 BEAUX VUE CT	C	1	PUBLIC WOR	dhm.storon	9/11/26	8/11/26	9/11/26	APPRO
28501-INSPECTION	202000463	87001 BEAUX VUE CT	C	1	BUILDING	dhm.storon	9/11/26	8/11/26	9/11/26	NOT A
28509-INSPECTION	202000463	87001 BEAUX VUE CT	C	1	BUILDING	tsimmons	9/14/26	4/04/24	9/14/26	APPRO
28514-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	No Inspect	9/16/26	9/17/26	9/16/26	A
28515-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/17/26	9/16/26	A
28516-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	8/28/26	9/16/26	A
28517-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/04/26	9/04/26	N
28519-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	8/28/26	9/16/26	A
28520-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	8/28/26	9/16/26	A

TASK STATUS REPORT SUMMARY

ASK	PROJECT	PROPERTY	S	P	GROUP	USER	ORIG DT	DUE DATE	RESOLUTION
28521-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	8/28/26	9/16/26 APPRO
28522-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/04/26	9/04/26 NOT A
28524-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/04/26	9/04/26 NOT A
28526-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/04/26	9/04/26 NOT A
28528-INSPECTION	202100481	97144 KAPALAMA DR	C	1	PUBLIC WOR	dhm.bking	9/16/26	9/04/26	9/16/26 NOT A
28530-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/04/26	9/04/26 NOT A
28533-INSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/04/26	9/04/26 NOT A
28535-INSPECTION	202600475	7924 LAIE COURT	C	1	BUILDING	dhm.storon	9/16/26	9/16/26	9/16/26 APPRO
28536-INSPECTION	202600742	7428 TURNBERRY DR	C	1	BUILDING	dhm.storon	9/17/26	9/17/26	9/17/26 NOT A
28538-INSPECTION	202500247	84133 LOLA DR	C	1	BUILDING	dhm.storon	9/18/26	9/18/26	9/18/26 APPRO
28539-INSPECTION	202600725	686 OAHU CT	C	1	BUILDING	dhm.bking	9/18/26	9/18/26	9/18/26 APPRO
28540-INSPECTION	202600321	57154 DIAMONDHEAD DR EAST	C	1	BUILDING	dhm.storon	9/24/26	7/14/26	9/24/26 APPRO
28541-INSPECTION	202600321	57154 DIAMONDHEAD DR EAST	C	1	BUILDING	dhm.storon	9/24/26	7/22/26	9/24/26 APPRO
28542-INSPECTION	202600542	57154 DIAMONDHEAD DR EAST	C	1	BUILDING	dhm.storon	9/24/26	9/25/26	9/24/26 APPRO
28543-INSPECTION	202600542	57154 DIAMONDHEAD DR EAST	C	1	BUILDING	dhm.storon	9/24/26	9/25/26	9/24/26 APPRO
28544-INSPECTION	202600664	748 TURNBERRY CT	C	1	BUILDING	dhm.storon	9/24/26	9/21/26	9/21/26 NOT A
28549-INSPECTION	202600473	670 AHIHI ST	C	1	BUILDING	dhm.storon	9/25/26	8/20/26	9/25/26 APPRO
28550-INSPECTION	202600473	670 AHIHI ST	C	1	BUILDING	dhm.storon	9/25/26	8/20/26	9/25/26 APPRO
28551-INSPECTION	202600473	670 AHIHI ST	C	1	BUILDING	dhm.storon	9/25/26	8/20/26	9/25/26 APPRO
28553-INSPECTION	202600473	670 AHIHI ST	C	1	BUILDING	dhm.storon	9/25/26	8/20/26	9/25/26 APPRO
28555-INSPECTION	202600236	724 AKIKAI DR	C	1	PUBLIC WOR	dhm.storon	9/25/26	9/25/26	9/25/26 NOT A
28557-INSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	dhm.storon	9/25/26	9/25/26	9/25/26 NOT A
28561-INSPECTION	202600405	7515 CHERRYHILL DR	C	1	BUILDING	dhm.sfudge	9/25/26	8/11/26	9/25/26 PARTI
28563-INSPECTION	202600405	7515 CHERRYHILL DR	C	1	BUILDING	dhm.storon	9/25/26	8/11/26	9/25/26 APPRO
285 NSPECTION	202600405	7515 CHERRYHILL DR	C	1	BUILDING	dhm.storon	9/25/26	9/24/26	9/24/26 APPRO
285 NSPECTION	202600405	7515 CHERRYHILL DR	C	1	BUILDING	dhm.storon	9/25/26	9/24/26	9/25/26 APPRO
285 NSPECTION	202600405	7515 CHERRYHILL DR	C	1	BUILDING	dhm.storon	9/25/26	9/17/26	9/25/26 APPRO
285 NSPECTION	202600405	7515 CHERRYHILL DR	C	1	BUILDING	dhm.storon	9/25/26	9/17/26	9/25/26 APPRO
285 NSPECTION	202600399	4405 E ALOHA DR J	C	1	BUILDING	dhm.bking	9/25/26	9/28/26	9/25/26 PARTI
28572-INSPECTION	202600399	4405 E ALOHA DR J	C	1	BUILDING	dhm.storon	9/25/26	8/11/26	9/25/26 APPRO
28573-INSPECTION	202600399	4405 E ALOHA DR J	C	1	BUILDING	dhm.storon	9/25/26	8/11/26	9/25/26 PARTI
28575-INSPECTION	202600399	4405 E ALOHA DR J	C	1	BUILDING	dhm.storon	9/25/26	9/21/26	9/21/26 NOT A
28577-INSPECTION	202600399	4405 E ALOHA DR J	C	1	BUILDING	dhm.storon	9/25/26	8/11/26	9/25/26 PARTI
28580-INSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.storon	9/25/26	9/21/26	9/25/26 NOT A
28582-INSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.storon	9/25/26	9/21/26	9/25/26 NOT A
28584-INSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.bking	9/25/26	9/21/26	9/25/26 APPRO
28585-INSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.bking	9/25/26	9/22/26	9/25/26 APPRO
28586-INSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.storon	9/25/26	9/21/26	9/25/26 PARTI
28589-INSPECTION	202600369	6824 APONA ST	C	1	BUILDING	dhm.storon	9/25/26	8/13/26	9/25/26 APPRO
28590-INSPECTION	202600369	6824 APONA ST	C	1	BUILDING	dhm.storon	9/25/26	8/13/26	9/25/26 APPRO
28592-INSPECTION	202600369	6824 APONA ST	C	1	BUILDING	dhm.storon	9/25/26	8/13/26	9/25/26 PARTI
28595-INSPECTION	202600578	8930 MAILI WAY	C	1	BUILDING	dhm.storon	9/25/26	8/14/26	9/25/26 PARTI
28598-INSPECTION	202600578	8930 MAILI WAY	C	1	BUILDING	dhm.storon	9/25/26	8/31/26	9/25/26 APPRO
28600-INSPECTION	202600578	8930 MAILI WAY	C	1	BUILDING	dhm.storon	9/25/26	9/14/26	9/14/26 APPRO
28601-INSPECTION	202600578	8930 MAILI WAY	C	1	BUILDING	dhm.storon	9/25/26	9/14/26	9/14/26 APPRO
28602-INSPECTION	202600578	8930 MAILI WAY	C	1	BUILDING	dhm.storon	9/25/26	9/14/26	9/25/26 APPRO
28603-INSPECTION	202600578	8930 MAILI WAY	C	1	BUILDING	dhm.storon	9/25/26	9/21/26	9/21/26 APPRO
28606-INSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.bking	9/25/26	4/23/26	9/25/26 APPRO
28607-INSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.bking	9/25/26	4/23/26	9/25/26 APPRO
28608-INSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.bking	9/25/26	4/23/26	9/25/26 APPRO
28609-INSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.bking	9/25/26	4/23/26	9/25/26 APPRO
28610-INSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.storon	9/25/26	9/21/26	9/25/26 PARTI
28612-INSPECTION	202500576	6632 ALII PL	C	1	BUILDING	dhm.storon	9/28/26	8/17/26	9/28/26 A
28615-INSPECTION	202600109	316 PUUNANI PL	C	1	BUILDING	dhm.bking	9/28/26	8/17/26	9/28/26 A

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28643-INSPECTION	202600342	8516 KIMO PLACE	C	1	BUILDING	dhm.bking	9/28/26	8/20/26	9/28/26 APPRO
28646-INSPECTION	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.storon	9/28/26	8/21/26	9/28/26 PARTI
28649-INSPECTION	202600114	78122 HILO WAY	C	1	BUILDING	dhm.storon	9/28/26	8/21/26	9/28/26 APPRO
28650-INSPECTION	202600665	8920 HANALEI CR	C	1	BUILDING	dhm.bking	9/28/26	8/24/26	9/28/26 APPRO
28652-INSPECTION	202600570	208 HIGHPOINT DR	C	1	BUILDING	dhm.bking	9/28/26	8/20/26	9/28/26 PARTI
28654-INSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	dhm.storon	9/28/26	8/24/26	9/28/26 APPRO
28663-INSPECTION	202600467	6669 AHEKOLO CIR	C	1	BUILDING	dhm.storon	9/28/26	8/25/26	9/28/26 NOT R
28664-INSPECTION	202600467	6669 AHEKOLO CIR	C	1	BUILDING	dhm.storon	9/28/26	9/29/26	9/28/26 APPRO
28666-INSPECTION	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.storon	9/28/26	8/27/26	9/28/26 NOT A
28673-INSPECTION	202600701	99124 KOLOA ST	C	1	BUILDING	dhm.bking	9/29/26	8/28/26	9/29/26 APPRO
28682-INSPECTION	202600293	72699 DIAMONDHEAD DR NORTH	C	1	BUILDING	dhm.storon	9/29/26	8/03/26	9/29/26 APPRO
28689-INSPECTION	202600552	6518 MAUNA LOA DR	C	1	BUILDING	dhm.storon	9/29/26	9/10/26	9/10/26 APPRO
28690-INSPECTION	202600293	72699 DIAMONDHEAD DR NORTH	C	1	BUILDING	dhm.storon	9/30/26	7/23/26	9/30/26 APPRO
28691-INSPECTION	202600293	72699 DIAMONDHEAD DR NORTH	C	1	BUILDING	dhm.bking	9/30/26	9/25/26	9/30/26 APPRO
28692-INSPECTION	202600293	72699 DIAMONDHEAD DR NORTH	C	1	BUILDING	dhm.bking	9/30/26	9/25/26	9/30/26 APPRO
28693-INSPECTION	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.storon	9/30/26	9/01/26	9/30/26 APPRO
28694-INSPECTION	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.bking	9/30/26	9/30/26	9/30/26 APPRO
28695-INSPECTION	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.bking	9/30/26	9/30/26	9/30/26 APPRO
28696-INSPECTION	202500519	84111 OP LA WAY	C	1	PUBLIC WOR	dhm.storon	9/30/26	9/02/26	9/02/26 APPRO
28698-INSPECTION	202500519	84111 OP LA WAY	C	1	BUILDING	dhm.storon	9/30/26	9/30/26	9/30/26 PARTI
28701-INSPECTION	202500519	84111 OP LA WAY	C	1	BUILDING	dhm.storon	9/30/26	10/14/25	9/30/26 APPRO
28704-INSPECTION	202500519	84111 OP LA WAY	C	1	BUILDING	dhm.storon	9/30/26	9/02/26	9/30/26 NOT A
28706-INSPECTION	202500519	84111 OP LA WAY	C	1	BUILDING	dhm.storon	9/30/26	9/02/26	9/30/26 NOT A
28708-INSPECTION	202500519	84111 OP LA WAY	C	1	BUILDING	dhm.storon	9/30/26	9/02/26	9/30/26 NOT A
287 NSPECTION	202500519	84111 OP LA WAY	C	1	BUILDING	dhm.storon	9/30/26	9/02/26	9/30/26 NOT A
287 NSPECTION	202500519	84111 OP LA WAY	C	1	BUILDING	UNASSIGNED	9/30/26	10/01/26	9/30/26 NOT A
287 NSPECTION	202500519	84111 OP LA WAY	C	1	BUILDING	dhm.storon	9/30/26	9/02/26	9/02/26 APPRO
287 NSPECTION	202600293	72699 DIAMONDHEAD DR NORTH	C	1	BUILDING	dhm.bking	9/30/26	9/25/26	9/30/26 APPRO
287 NSPECTION	202600293	72699 DIAMONDHEAD DR NORTH	C	1	BUILDING	dhm.bking	9/30/26	9/25/26	9/30/26 APPRO
28718-INSPECTION	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.bking	9/30/26	9/30/26	9/30/26 APPRO
28719-INSPECTION	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.bking	9/30/26	9/30/26	9/30/26 APPRO
28720-INSPECTION	202600552	6518 MAUNA LOA DR	C	1	BUILDING	dhm.bking	9/30/26	9/29/26	9/30/26 NOT A
28722-INSPECTION	202600552	6518 MAUNA LOA DR	C	1	BUILDING	dhm.bking	9/30/26	9/29/26	9/30/26 NOT A
28724-INSPECTION	202600552	6518 MAUNA LOA DR	C	1	BUILDING	dhm.bking	9/30/26	9/29/26	9/30/26 PARTI
28726-INSPECTION	202600716	9726 KINO PL	C	1	BUILDING	dhm.storon	9/30/26	9/02/26	9/02/26 APPRO
28728-INSPECTION	202600369	6824 APONA ST	C	1	BUILDING	dhm.storon	9/30/26	9/02/26	9/02/26 APPRO
28729-INSPECTION	202600369	6824 APONA ST	C	1	BUILDING	dhm.storon	9/30/26	9/02/26	9/02/26 APPRO
28731-INSPECTION	202600631	6624 AHIAHI PLACE	C	1	BUILDING	dhm.storon	10/01/26	9/30/26	9/30/26 APPRO
28735-INSPECTION	202600129	10875 ALA MOANA ST	C	1	PUBLIC WOR	dhm.storon	10/07/26	9/01/26	9/01/26 APPRO
28737-INSPECTION	202600129	10875 ALA MOANA ST	C	1	BUILDING	dhm.storon	10/07/26	9/01/26	9/01/26 NOT A
28739-INSPECTION	202600129	10875 ALA MOANA ST	C	1	BUILDING	dhm.storon	10/07/26	9/01/26	9/01/26 NOT A
28741-INSPECTION	202600129	10875 ALA MOANA ST	C	1	BUILDING	dhm.storon	10/07/26	9/01/26	9/01/26 APPRO
28744-INSPECTION	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.storon	10/07/26	9/03/26	9/03/26 APPRO
28745-INSPECTION	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.storon	10/07/26	9/03/26	9/03/26 APPRO
28746-INSPECTION	202600722	6958 APUWAI PL	C	1	BUILDING	dhm.storon	10/07/26	9/03/26	9/03/26 NOT A
28748-INSPECTION	202600722	6958 APUWAI PL	C	1	BUILDING	dhm.storon	10/07/26	9/14/26	9/14/26 APPRO
28749-INSPECTION	202600722	6958 APUWAI PL	C	1	BUILDING	dhm.storon	10/07/26	9/14/26	9/14/26 APPRO
28759-INSPECTION	202600107	5514 MALUHIA COVE	C	1	BUILDING	UNASSIGNED	10/08/26	10/09/26	9/11/26 NOT A
28768-INSPECTION	202600107	5514 MALUHIA COVE	C	1	BUILDING	dhm.storon	10/08/26	9/11/26	9/11/26 NOT A
28770-INSPECTION	202600107	5514 MALUHIA COVE	C	1	BUILDING	dhm.storon	10/08/26	9/11/26	9/11/26 NOT A
28779-INSPECTION	202600274	557 GOLF CLUB DR	C	1	BUILDING	dhm.storon	10/08/26	9/03/26	9/03/26 APPRO
28791-INSPECTION	202600663	7964 HILO WAY	C	1	BUILDING	dhm.storon	10/08/26	9/08/26	9/08/26 NOT A
28794-INSPECTION	202600663	7964 HILO WAY	C	1	BUILDING	dhm.storon	10/08/26	9/08/26	9/08/26 N
28796-INSPECTION	202600570	208 HIGHPOINT DR	C	1	BUILDING	dhm.bking	10/09/26	9/18/26	9/18/26 A

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28798-INSPECTION	202600720	642 KOULA DR	C	1	BUILDING	dhm.storon	10/09/26	9/08/26	9/08/26 APPRO
28799-INSPECTION	202600720	642 KOULA DR	C	1	BUILDING	dhm.storon	10/09/26	9/09/26	9/09/26 NOT A
28804-INSPECTION	202600730	646 APELEHAMA CT	C	1	BUILDING	dhm.storon	10/09/26	9/09/26	9/09/26 PARTI
28806-INSPECTION	202600730	646 APELEHAMA CT	C	1	BUILDING	dhm.storon	10/09/26	9/09/26	9/09/26 NOT A
28810-INSPECTION	202600730	646 APELEHAMA CT	C	1	BUILDING	dhm.storon	10/09/26	9/09/26	9/09/26 NOT A
28813-INSPECTION	202600731	684 AUAHI PL	C	1	BUILDING	dhm.bking	10/09/26	9/09/26	9/09/26 PARTI
28817-INSPECTION	202600731	684 AUAHI PL	C	1	BUILDING	dhm.storon	10/09/26	9/18/26	9/18/26 NOT A
28819-INSPECTION	202600731	684 AUAHI PL	C	1	BUILDING	dhm.storon	10/09/26	9/18/26	9/18/26 NOT A
28821-INSPECTION	202600731	684 AUAHI PL	C	1	BUILDING	dhm.storon	10/09/26	9/18/26	9/18/26 NOT A
28827-INSPECTION	202600113	8832 KAILUA PL	C	1	BUILDING	dhm.storon	10/09/26	9/15/26	9/15/26 APPRO
28828-INSPECTION	202600113	8832 KAILUA PL	C	1	BUILDING	dhm.storon	10/09/26	9/15/26	9/15/26 NOT A
28838-INSPECTION	202600650	10713 LILINOE WAY	C	1	BUILDING	dhm.storon	10/09/26	9/16/26	9/16/26 APPRO
28841-INSPECTION	202600688	5630 AHUAWA PL	C	1	BUILDING	dhm.storon	10/09/26	9/16/26	9/16/26 PARTI
28843-INSPECTION	202600688	5630 AHUAWA PL	C	1	BUILDING	dhm.bking	10/09/26	9/18/26	9/18/26 APPRO
28846-INSPECTION	202600604	8420 KIMO CT	C	1	BUILDING	dhm.storon	10/09/26	9/22/26	9/22/26 APPRO
28851-INSPECTION	202600610	7520 TURNBERRY DRIVE	C	1	BUILDING	dhm.storon	10/09/26	9/17/26	9/17/26 APPRO
28852-INSPECTION	202600610	7520 TURNBERRY DRIVE	C	1	BUILDING	dhm.storon	10/09/26	9/17/26	9/17/26 NOT A
28854-INSPECTION	202600613	9514 LAE CT	C	1	BUILDING	dhm.storon	10/09/26	9/21/26	9/21/26 APPRO
28855-INSPECTION	202600613	9514 LAE CT	C	1	BUILDING	dhm.storon	10/09/26	9/22/26	9/22/26 APPRO
28858-INSPECTION	202500716	96100 KAPALAMA DR	C	1	PUBLIC WOR	dhm.storon	10/09/26	9/23/26	9/23/26 NOT A
28867-INSPECTION	202500716	96100 KAPALAMA DR	C	1	BUILDING	dhm.storon	10/09/26	9/23/26	9/23/26 NOT A
28869-INSPECTION	202500716	96100 KAPALAMA DR	C	1	BUILDING	dhm.storon	10/09/26	9/23/26	9/23/26 NOT A
28871-INSPECTION	202500716	96100 KAPALAMA DR	C	1	BUILDING	dhm.storon	10/09/26	9/23/26	9/23/26 NOT A
28873-INSPECTION	202500716	96100 KAPALAMA DR	C	1	BUILDING	dhm.storon	10/09/26	9/23/26	9/23/26 NOT A
288 NSPECTION	202500716	96100 KAPALAMA DR	C	1	BUILDING	UNASSIGNED	10/09/26	10/10/26	9/23/26 NOT A
288 NSPECTION	202600777	7513 CROOKED STICK DR	C	1	PUBLIC WOR	dhm.storon	10/09/26	9/22/26	9/22/26 NOT A
288 NSPECTION	202600743	7420 TURNBERRY WAY	C	1	BUILDING	dhm.storon	10/09/26	9/24/26	9/24/26 APPRO
288 NSPECTION	202600743	7420 TURNBERRY WAY	C	1	BUILDING	dhm.storon	10/09/26	9/24/26	9/24/26 APPRO
288 NSPECTION	202600743	7420 TURNBERRY WAY	C	1	BUILDING	dhm.storon	10/09/26	9/24/26	9/24/26 APPRO
28884-INSPECTION	202600743	7420 TURNBERRY WAY	C	1	BUILDING	dhm.storon	10/09/26	9/24/26	9/24/26 APPRO
28885-INSPECTION	202600498	6620 IOLANI CT	C	1	BUILDING	dhm.storon	10/09/26	9/24/26	9/24/26 APPRO
28886-INSPECTION	202600498	6620 IOLANI CT	C	1	BUILDING	dhm.storon	10/09/26	9/24/26	9/24/26 APPRO
28887-INSPECTION	202600501	63739 DIAMONDHEAD DR NORTH	C	1	BUILDING	dhm.storon	10/09/26	9/24/26	9/24/26 APPRO
28898-INSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	9/03/26	9/03/26 APPRO
28899-INSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	9/25/26	9/25/26 NOT A
28903-INSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	9/25/26	9/25/26 NOT A
28907-INSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	9/22/26	9/22/26 PARTI
28910-INSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	9/22/26	9/22/26 NOT A
28914-INSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	9/22/26	9/22/26 PARTI
28917-INSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	9/22/26	9/22/26 PARTI
28920-INSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	9/22/26	9/22/26 PARTI
28923-INSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	9/22/26	9/22/26 PARTI
28926-INSPECTION	202600199	4402 WEST ALOHA DR	C	1	BUILDING	dhm.storon	10/09/26	9/25/26	9/25/26 APPRO
28927-INSPECTION	202600704	1318 HANAKEALOHA PL	C	1	BUILDING	dhm.storon	10/12/26	9/25/26	9/25/26 NOT A
28930-INSPECTION	202600473	670 AHIHI ST	C	1	BUILDING	dhm.storon	10/12/26	9/25/26	9/25/26 NOT R
28931-INSPECTION	202600473	670 AHIHI ST	C	1	BUILDING	dhm.storon	10/12/26	10/13/26	9/28/26 APPRO
28932-INSPECTION	202600473	670 AHIHI ST	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28933-INSPECTION	202600473	670 AHIHI ST	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28934-INSPECTION	202600473	670 AHIHI ST	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28935-INSPECTION	202600473	670 AHIHI ST	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28939-INSPECTION	202500576	6632 ALII PL	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 NOT A
28941-INSPECTION	202500576	6632 ALII PL	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 NOT A
28943-INSPECTION	202500576	6632 ALII PL	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 A
28944-INSPECTION	202500576	6632 ALII PL	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 A

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28946-INSPECTION	202600114	78122 HILO WAY	C	1	PUBLIC WOR	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28948-INSPECTION	202600114	78122 HILO WAY	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28952-INSPECTION	202600114	78122 HILO WAY	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 NOT A
28954-INSPECTION	202600114	78122 HILO WAY	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 NOT A
28956-INSPECTION	202600114	78122 HILO WAY	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 NOT R
28958-INSPECTION	202600114	78122 HILO WAY	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28960-INSPECTION	202600249	10765 LINOHAU WAY	C	1	PUBLIC WOR	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28961-INSPECTION	202600249	10765 LINOHAU WAY	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 NOT A
28963-INSPECTION	202600249	10765 LINOHAU WAY	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 NOT A
28965-INSPECTION	202600249	10765 LINOHAU WAY	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28966-INSPECTION	202600249	10765 LINOHAU WAY	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28967-INSPECTION	202600750	7888 HILO WAY	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28968-INSPECTION	202600612	6413 KOME DR	C	1	BUILDING	dhm.storon	10/12/26	9/28/26	9/28/26 APPRO
28974-INSPECTION	202600399	4405 E ALOHA DR J	C	1	BUILDING	dhm.storon	10/12/26	9/29/26	9/29/26 PARTI
28978-INSPECTION	202600724	8932 ANAHOLA PLACE	C	1	BUILDING	dhm.storon	10/12/26	9/29/26	9/29/26 APPRO
28980-INSPECTION	202600724	8932 ANAHOLA PLACE	C	1	BUILDING	dhm.storon	10/12/26	9/29/26	9/29/26 APPRO
28981-INSPECTION	202600724	8932 ANAHOLA PLACE	C	1	BUILDING	dhm.storon	10/12/26	9/29/26	9/29/26 NOT A
28984-INSPECTION	202600415	8824 KIPAPA WAY	C	1	BUILDING	dhm.storon	10/12/26	9/22/26	9/22/26 NOT A
28989-INSPECTION	202500029	9838 POKAI WAY	C	1	BUILDING	dhm.storon	10/12/26	9/29/26	9/29/26 NOT A
28992-INSPECTION	202600762	6647 AHEKOLO CIR	C	1	BUILDING	dhm.storon	10/12/26	9/29/26	9/29/26 APPRO
28993-INSPECTION	202600762	6647 AHEKOLO CIR	C	1	BUILDING	dhm.storon	10/12/26	9/29/26	9/29/26 APPRO
28996-INSPECTION	202600612	6413 KOME DR	C	1	BUILDING	dhm.storon	10/12/26	9/30/26	9/30/26 APPRO
29000-INSPECTION	202600745	5565 DIAMONDHEAD DR E	C	1	BUILDING	UNASSIGNED	10/12/26	10/13/26	9/30/26 PARTI
29065-INSPECTION	202500699	79289 DIAMONDHEAD DR EAST	C	1	PUBLIC WOR	dhm.storon	10/14/26	9/09/26	9/09/26 APPRO
290 NSPECTION	202500699	79289 DIAMONDHEAD DR EAST	C	1	BUILDING	dhm.storon	10/14/26	9/09/26	9/09/26 NOT A
290 NSPECTION	202500699	79289 DIAMONDHEAD DR EAST	C	1	BUILDING	dhm.storon	10/14/26	9/09/26	9/09/26 NOT A
290 NSPECTION	202500699	79289 DIAMONDHEAD DR EAST	C	1	BUILDING	dhm.storon	10/14/26	9/09/26	9/09/26 NOT A
290 NSPECTION	202500699	79289 DIAMONDHEAD DR EAST	C	1	BUILDING	dhm.storon	10/14/26	9/09/26	9/09/26 NOT A
290 NSPECTION	202500699	79289 DIAMONDHEAD DR EAST	C	1	BUILDING	dhm.storon	10/14/26	9/09/26	9/09/26 NOT A
27771-MEETING	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.storon	5/19/26	5/20/26	9/25/26 CONTI
10547-REINSPECTION	202000463	87001 BEAUX VUE CT	C	1	BUILDING	dhm.bking	11/03/20	11/10/20	9/14/26 APPRO
23562-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	tsimmons	2/13/25	2/20/25	9/15/26 APPRO
23569-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	2/13/25	2/20/25	9/16/26 APPRO
25895-REINSPECTION	202500564	4405 E ALOHA DR J-M	C	1	BUILDING	dhm.bking	9/25/25	10/02/25	9/08/26 PARTI
25972-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.storon	10/15/25	10/22/25	9/16/26 APPRO
26417-REINSPECTION	202500519	84111 OP LA WAY	C	1	BUILDING	tsimmons	11/12/25	11/19/25	9/02/26 NOT A
26951-REINSPECTION	202500519	84111 OP LA WAY	C	1	BUILDING	dhm.storon	1/30/26	2/06/26	9/30/26 APPRO
27811-REINSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	tsimmons	5/29/26	6/05/26	9/25/26 APPRO
27884-REINSPECTION	202600114	78122 HILO WAY	C	1	BUILDING	dhm.bking	6/10/26	6/17/26	9/28/26 NOT A
27988-REINSPECTION	202600391	31249 NOMA DR	C	1	BUILDING	dhm.bking	6/19/26	6/26/26	9/11/26 PARTI
27990-REINSPECTION	202600391	31249 NOMA DR	C	1	BUILDING	dhm.bking	6/19/26	6/26/26	9/11/26 PARTI
28074-REINSPECTION	202600129	10875 ALA MOANA ST	C	1	BUILDING	tsimmons	7/08/26	7/15/26	9/01/26 APPRO
28104-REINSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	tsimmons	7/09/26	7/16/26	9/09/26 APPRO
28128-REINSPECTION	202500576	6632 ALII PL	C	1	BUILDING	tsimmons	7/10/26	7/17/26	9/28/26 NOT A
28180-REINSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	tsimmons	7/16/26	7/23/26	9/25/26 APPRO
28182-REINSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	tsimmons	7/16/26	7/23/26	9/25/26 APPRO
28184-REINSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	tsimmons	7/16/26	7/23/26	9/25/26 APPRO
28186-REINSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	tsimmons	7/16/26	7/23/26	9/25/26 APPRO
28187-REINSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	dhm.storon	7/16/26	7/23/26	9/25/26 PARTI
28194-REINSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	dhm.storon	7/16/26	7/23/26	9/25/26 APPRO
28198-REINSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	tsimmons	7/16/26	7/23/26	9/25/26 APPRO
28370-REINSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	dhm.storon	8/21/26	8/28/26	9/25/26 APPRO

ASK	PROJECT	PROPERTY	S	P	GROUP	USER	ORIG DT	DUE DATE	RESOLUTION
28421-REINSPECTION	202600545	6423 MALUHIA DR	C	1	BUILDING	dhm.storon	9/02/26	9/09/26	9/01/26 NOT A
28422-REINSPECTION	202600545	6423 MALUHIA DR	C	1	BUILDING	dhm.storon	9/02/26	9/09/26	9/03/26 APPRO
28454-REINSPECTION	202500802	8410 KALEKI PL	C	1	BUILDING	dhm.storon	9/03/26	9/10/26	9/03/26 APPRO
28459-REINSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.bking	9/08/26	9/15/26	9/24/26 NOT A
28470-REINSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.storon	9/09/26	9/16/26	9/03/26 APPRO
28472-REINSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.storon	9/09/26	9/16/26	9/03/26 APPRO
28474-REINSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.storon	9/09/26	9/16/26	9/03/26 APPRO
28476-REINSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.storon	9/09/26	9/16/26	9/03/26 APPRO
28478-REINSPECTION	202500649	139 MAPUNAPUNA DR	C	1	BUILDING	dhm.storon	9/09/26	9/16/26	9/03/26 APPRO
28485-REINSPECTION	202600391	31249 NOMA DR	C	1	BUILDING	tsimmons	9/11/26	9/18/26	9/09/26 PARTI
28487-REINSPECTION	202600391	31249 NOMA DR	C	1	BUILDING	dhm.bking	9/11/26	9/18/26	9/29/26 PARTI
28518-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/23/26	9/15/26 APPRO
28523-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/23/26	9/15/26 APPRO
28525-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/23/26	9/15/26 APPRO
28527-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/23/26	9/15/26 APPRO
28529-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	PUBLIC WOR	dhm.bking	9/16/26	9/23/26	9/15/26 APPRO
28531-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/23/26	9/04/26 NOT A
28532-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/23/26	9/15/26 APPRO
28534-REINSPECTION	202100481	97144 KAPALAMA DR	C	1	BUILDING	dhm.bking	9/16/26	9/23/26	9/15/26 APPRO
28537-REINSPECTION	202600742	7428 TURNBERRY DR	C	1	BUILDING	dhm.storon	9/17/26	9/24/26	9/17/26 APPRO
28545-REINSPECTION	202600664	748 TURNBERRY CT	C	1	BUILDING	dhm.storon	9/24/26	10/01/26	9/23/26 NOT A
28546-REINSPECTION	202600664	748 TURNBERRY CT	C	1	BUILDING	dhm.storon	9/24/26	10/01/26	9/25/26 APPRO
28556-REINSPECTION	202600236	724 AKIKAI DR	C	1	PUBLIC WOR	dhm.storon	9/25/26	10/02/26	9/25/26 APPRO
28558-REINSPECTION	202600236	724 AKIKAI DR	C	1	BUILDING	dhm.storon	9/25/26	10/02/26	9/25/26 APPRO
285 EINSPECTION	202600399	4405 E ALOHA DR J	C	1	BUILDING	dhm.storon	9/25/26	10/02/26	9/29/26 APPRO
285 EINSPECTION	202600399	4405 E ALOHA DR J	C	1	BUILDING	dhm.storon	9/25/26	10/02/26	9/24/26 APPRO
285 EINSPECTION	202600399	4405 E ALOHA DR J	C	1	BUILDING	dhm.storon	9/25/26	10/02/26	9/29/26 APPRO
285 EINSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.storon	9/25/26	10/02/26	9/25/26 PARTI
285 EINSPECTION	202500677	111-117 HIGHPOINT DR	C	1	BUILDING	dhm.storon	9/25/26	10/02/26	9/25/26 PARTI
28659-REINSPECTION	202600545	6423 MALUHIA DR	C	1	BUILDING	dhm.storon	9/28/26	10/05/26	9/09/26 APPRO
28665-REINSPECTION	202600525	1348 KAUMAKAPILI ST	C	1	BUILDING	dhm.storon	9/28/26	10/05/26	9/04/26 APPRO
28671-REINSPECTION	202600020	1428 KANOA WAY	C	1	BUILDING	dhm.storon	9/29/26	10/06/26	9/04/26 APPRO
28675-REINSPECTION	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.storon	9/29/26	10/06/26	9/30/26 APPRO
28747-REINSPECTION	202600722	6958 APUWAI PL	C	1	BUILDING	dhm.storon	10/07/26	10/14/26	9/08/26 APPRO
28760-REINSPECTION	202600107	5514 MALUHIA COVE	C	1	BUILDING	dhm.storon	10/08/26	10/15/26	9/18/26 APPRO
28769-REINSPECTION	202600107	5514 MALUHIA COVE	C	1	BUILDING	dhm.storon	10/08/26	10/15/26	9/18/26 APPRO
28771-REINSPECTION	202600107	5514 MALUHIA COVE	C	1	BUILDING	dhm.storon	10/08/26	10/15/26	9/18/26 APPRO
28800-REINSPECTION	202600720	642 KOULA DR	C	1	BUILDING	dhm.storon	10/09/26	10/16/26	9/10/26 APPRO
28818-REINSPECTION	202600731	684 AUAHI PL	C	1	BUILDING	dhm.storon	10/09/26	10/16/26	9/22/26 APPRO
28820-REINSPECTION	202600731	684 AUAHI PL	C	1	BUILDING	dhm.storon	10/09/26	10/16/26	9/22/26 APPRO
28822-REINSPECTION	202600731	684 AUAHI PL	C	1	BUILDING	dhm.storon	10/09/26	10/16/26	9/22/26 APPRO
28829-REINSPECTION	202600113	8832 KAILUA PL	C	1	BUILDING	dhm.storon	10/09/26	10/16/26	9/16/26 NOT A
28830-REINSPECTION	202600113	8832 KAILUA PL	C	1	BUILDING	dhm.storon	10/09/26	10/16/26	9/16/26 APPRO
28842-REINSPECTION	202600688	5630 AHUAWA PL	C	1	BUILDING	dhm.storon	10/09/26	10/16/26	9/17/26 APPRO
28853-REINSPECTION	202600610	7520 TURNBERRY DRIVE	C	1	BUILDING	dhm.storon	10/09/26	10/16/26	9/17/26 APPRO
28879-REINSPECTION	202600777	7513 CROOKED STICK DR	C	1	PUBLIC WOR	dhm.storon	10/09/26	10/16/26	9/23/26 APPRO
28894-REINSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	10/16/26	9/09/26 PARTI
28900-REINSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	10/16/26	9/28/26 PARTI
28904-REINSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	10/16/26	9/28/26 PARTI
28911-REINSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	10/16/26	9/28/26 PARTI
28918-REINSPECTION	202600331	3422-3424 HARBOR CIR	C	1	BUILDING	dhm.bking	10/09/26	10/16/26	9/22/26 PARTI
28489-REVIEW	202600497	8944 HANALEI CIRCLE	C	1	BUILDING	dhm.bking	9/11/26	6/23/26	9/11/26 APPRO
28547-REVIEW	202600664	748 TURNBERRY CT	C	1	BUILDING	dhm.bking	9/24/26	8/14/26	9/24/26 A

ASK	PROJECT	PROPERTY	S	P	GROUP	USER	ORIG DT	DUE DATE	RESOLUTION
28560-REVIEW	202600405	7515 CHERRYHILL DR	C	1	BUILDING	dhm.bking	9/25/26	9/25/26	9/25/26 APPRO
28569-REVIEW	202600399	4405 E ALOHA DR J	C	1	BUILDING	dhm.bking	9/25/26	5/21/26	9/25/26 APPRO
28588-REVIEW	202600322	6824 APONA ST	C	1	BUILDING	dhm.bking	9/25/26	9/28/26	9/25/26 APPRO
28591-REVIEW	202600369	6824 APONA ST	C	1	BUILDING	dhm.bking	9/25/26	8/10/26	9/25/26 APPRO
28594-REVIEW	202600578	8930 MAILI WAY	C	1	BUILDING	dhm.bking	9/25/26	8/10/26	9/25/26 APPRO
28641-REVIEW	202600508	10713 LILINOE WAY	C	1	BUILDING	dhm.bking	9/28/26	8/20/26	9/28/26 APPRO
28648-REVIEW	202600529	6684 AHEKOLO CIR	C	1	BUILDING	dhm.bking	9/28/26	8/06/26	9/28/26 APPRO
28677-REVIEW	202600293	72699 DIAMONDHEAD DR NORTH	C	1	BUILDING	dhm.bking	9/29/26	8/14/26	9/29/26 APPRO
28688-REVIEW	202600552	6518 MAUNA LOA DR	C	1	BUILDING	dhm.bking	9/29/26	9/30/26	9/29/26 APPRO
28700-REVIEW	202500519	84111 OP LA WAY	C	1	BUILDING	No Inspect	9/30/26	9/01/26	9/30/26 APPRO
28802-REVIEW	202600586	646 APELEHAMA CT	C	1	BUILDING	dhm.bking	10/09/26	10/12/26	9/08/26 APPRO
28979-REVIEW	202600724	8932 ANAHOLA PLACE	C	1	BUILDING	dhm.bking	10/12/26	9/03/26	9/03/26 APPRO
28991-REVIEW	202600762	6647 AHEKOLO CIR	C	1	BUILDING	dhm.bking	10/12/26	9/28/26	9/28/26 APPRO
28999-REVIEW	202600745	5565 DIAMONDHEAD DR E	C	1	BUILDING	dhm.bking	10/12/26	9/17/26	9/17/26 APPRO
29007-REVIEW	202600729	8315 KAHALA DR	C	1	BUILDING	dhm.bking	10/12/26	9/04/26	9/04/26 APPRO

INC CODE: * - All
TASK CODE: * - ALL
STATUS: * - All
USER: * - All
GROUP: * - All
PRIORITY: * - All
TYPE:
ORIGINATION: 0/00/0000 THRU 99/99/9
DUE: 0/00/0000 THRU 99/99/9
RESOLUTION: 9/01/2026 THRU 9/30/2

		PRIORITY									
		1	2	3	4	5	6	7	8	9	TOTAL
STATUS	ACTIVE										
	CLOSED	335									335
	VOIDED										
	SUSPENDED										
	TOTALS	335									335

SEQUENCES

TASK CODE	COUNT
DOCUMENT	8
INSPECTION	236
MEETING	1
REINSPECTION	73
REVIEW	17
TOTAL INCIDENTS	335

SELECTION CRITERIA

EQUENCE

ST SEQUENCE	Code
ND SEQUENCE	None
RD SEQUENCE	None

ASK

NC CODE	* - All
)DE	
TATUS	* - All
PE	DOCUMENT

)RMAT

AGE BREAK	NO
)TALS SUMMARY	YES
)RMAT LEVEL	SUMMARY

SSIGN

SER	* - All
ROUP	* - All
RIO	* - All

ATE

RIGINATION	0/00/0000 THRU 99/99/9999
JE	0/00/0000 THRU 99/99/9999
ESOLUTION	9/01/2026 THRU 9/30/2026

* END OF REPORT **

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

D	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED
0506 9/17/26- 9/16/27	CONG-MECH	AIRTECH OF WAVELAND	ACTIVE	CONT CONT-MECH	11/15/2012	9/17/2026
0590 9/18/26- 9/17/27	CONB-GEN	MORREALE CONSTRUCTION LLC	ACTIVE	CONT CONT-GEN	12/05/2013	9/18/2026
1431 9/28/26- 9/28/27	CONB-GEN	SELA CONSTRUCTION LLC	ACTIVE	CONT CONT-GEN	8/03/2020	9/28/2026
1556 9/09/26- 9/08/27	CONG-ELEC	GULF COAST ELECTRIC LLC	ACTIVE	CONT CONT-ELEC	4/19/2022	9/09/2026
1701 9/03/26- 9/02/27	CONG-ELEC	JBM SOLUTIONS	ACTIVE	CONT CONT-ELEC	7/12/2023	9/03/2026
175 9/2 - 9/21/27	CONB-RB	KD SERVICES LLC	PENDING	CONT CONT-RES	1/09/2024	9/21/2026
182 9/01/26- 9/30/26	CONB-RB	STIGER CONSTRUCTION LLC	ACTIVE	CONT CONT-RES	10/03/2024	8/31/2026
2051 9/04/26- 9/03/27	CONB-RB	DRILL CONTRACTING LLC	ACTIVE	CONT CONT-RES	9/04/2026	9/04/2026
2052 9/09/26- 9/08/27	CONG-ELEC	BACK ACRES FARM LLC	ACTIVE	CONT CONT-ELEC	9/09/2026	9/09/2026
2053 9/16/26- 9/15/27	CONS-SP	BELLA AQUA POOLS AND SPAS	ACTIVE	CONT CONT-POOL	9/16/2026	9/16/2026
2054 9/24/26- 9/23/27	CONS-SP	POOLS BY JOE CROWTON	ACTIVE	CONT CONT-POOL	9/24/2026	9/24/2026

EPORT TOTALS: 11 LICENSES

ICENSES: ALL SORTED BY: LICENSE NUMBER EFFECTIVE DATES: 9/01/2026 TO 9/30/
ICENSE CODES: All EXPIRATION DATES: 0/00/0000 TO 99/99/
LASSES: All COMMENT: NONE SELE
TATUS: PENDING, ACTIVE, TERMINATED, SUSPENDED PAY STATUS:
ITY LIMITS: INSIDE, OUTSIDE

LICENSE RECAP SUMMARY

	NUMBER	BALANCE
------ STATUS RECAP ------		
PENDING	1	150.00
ACTIVE	10	0.00
RENEWED	0	0.00
TERMINATED	0	0.00
	11	150.00
------ PAID RECAP ------		
PAID	10	0.00
UNPAID	1	150.00
	11	150.00
------ PRINT RECAP ------		
PRINTED	11	150.00
NOT PRINTED	0	0.00
	11	150.00
------ CITY LIMITS RECAP ------		
INSIDE	2	0.00
OUTSIDE	9	150.00
	11	150.00

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

SORTED BY: LICENSE NUMBER

LICENSE CODE SUMMARY

CODE	DESCRIPTION	NUMBER	BALANCE
CONG-MECH	MECHANICAL CONTRACTOR	1	0.00
CONB-GEN	GENERAL CONTRACTOR	2	0.00
CONG-ELEC	ELECTRICAL CONTRACTOR	3	0.00
CONB-RB	RESIDENTIAL CONTRACTOR	3	150.00
CONS-SP	SWIMMING POOL CONTRACTOR	2	0.00
TOTAL:		11	150.00

ICENSES: ALL SORTED BY: LICENSE NUMBER EFFECTIVE DATES: 9/01/2026 TO 9/30/
ICENSE CODES: All EXPIRATION DATES: 0/00/0000 TO 99/99/
LASSES: All COMMENT: NONE SELE
TATUS: PENDING, ACTIVE, TERMINATED, SUSPENDED PAY STATUS:
ITY LIMITS: INSIDE, OUTSIDE

BUSINESS CLASS SUMMARY

CODE	DESCRIPTION	NUMBER	BALANCE
CONT	CONTRACTOR	11	150.00
TOTAL:		11	150.00

REPORT CODE SUMMARY

CODE	DESCRIPTION	NUMBER	BALANCE
CONT-MECH	MECHANICAL CONTRACTOR	1	0.00
CONT-GEN	GENERAL CONTRACTOR	2	0.00
CONT-ELEC	ELECTRICAL CONTRACTOR	3	0.00
CONT-RES	RESIDENTIAL CONTRACTOR	3	150.00
CONT-POOL	SWIMMING POOL CONTRACTOR	2	0.00
TOTAL:		11	150.00

SELECTION CRITERIA

EPORT SELECTION

ICENSE RANGE FROM:	0000000000 THROUGH ZZZZZZZZZZ
ICENSE STATUS:	Pending, Active, Terminated, Suspended
ICENSE CODE:	All
JSINESS CLASS CODE:	All
EPORT CODE:	All
AID STATUS:	All
RINTED STATUS:	All
ITY LIMITS:	INSIDE, OUTSIDE
JRISDICTION:	< All Jurisdictions >
ERMINATION CODE:	* - All Termination Codes
OMMENT CODE:	* - All Comment Codes

ICENSE DATES

RIGINATION DATE FROM:	00/00/0000 THROUGH 99/99/9999
FFECTIVE DATE FROM:	09/01/2026 THROUGH 09/30/2026
XPIRATION DATE FROM:	00/00/0000 THROUGH 99/99/9999
ENEWAL DATE FROM:	00/00/0000 THROUGH 99/99/9999
ERMINATION DATE FROM:	00/00/0000 THROUGH 99/99/9999
RINT DATE FROM:	00/00/0000 THROUGH 99/99/9999

EPORT OPTIONS

ORT ION:	License Number

RIN TIONS

RINT FEE DETAIL:	NO
RINT COMMENT:	NO
RINT MONTHLY RECAP	NO
RINT CHARGES:	NO
RINT BALANCE:	NO
RINT LICENSE NOTES:	NO
RINT PERIOD NOTES:	NO

*END OF REPORT**

ROJECT: 202600714 - RESIDENTIAL FENCE TYPE: FENCE-RES RESIDENTIAL FENCE
PROPERTY: 9914 HONALO PL
APPLIED DATE: 9/01/2026 ISSUED DATE: 9/01/2026 EXPIRATION DATE: 2/28/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ELIJAH ELIJAH L LADNER ISSUED TO: FOSTER, HAROLD
11434 HALEIWA PLACE 9914 HONALO PL
DIAMONDHEAD, MS 39525 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600715 - RESIDENTIAL MECHANICAL TYPE: MECH-RES RESIDENTIAL MECHANICAL
PROPERTY: 8820 OIO PL
APPLIED DATE: 9/01/2026 ISSUED DATE: 9/01/2026 EXPIRATION DATE: 2/28/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: BALL BALL HEATING AND COOLING LLC ISSUED TO: LOTT, AL
8332 OAKLAWN RD W 8820 OIO PL
BILOXI, MS 39532 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600716 - RESIDENTIAL FLATWORK TYPE: FLAT-RES RESIDENTIAL FLATWORK
PROPERTY: 9726 KINO PL
A ED DATE: 9/01/2026 ISSUED DATE: 9/01/2026 EXPIRATION DATE: 2/28/2027 COMPLETION DATE: 0/00/0000
TRACTOR: ISSUED TO: SCHMITT, BRIAN
972 KINO PL
DIAMONDHEAD, MS 39525
RE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600717 - RESIDENTIAL MECHANICAL TYPE: MECH-RES RESIDENTIAL MECHANICAL
PROPERTY: 774 PUNA CT
APPLIED DATE: 9/01/2026 ISSUED DATE: 9/01/2026 EXPIRATION DATE: 2/28/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: WARDS WARDS HEATING & AIR CONDITIONI ISSUED TO: MAUS, LISA
12453 CANAL RD 774 PUNA CT
GULFPORT, MS 39503 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600718 - CONDITIONAL USE TYPE: PZ-05 CONDITIONAL USE
PROPERTY: 4407 E ALOHA DR
APPLIED DATE: 9/02/2026 ISSUED DATE: 9/02/2026 EXPIRATION DATE: 9/02/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: COASTAL POUR COMPANY
984 ANA HULU ST
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600719 - TREE REMOVAL TYPE: TREE TREE REMOVAL
PROPERTY: 7943 LANAI ST
APPLIED DATE: 9/02/2026 ISSUED DATE: 9/02/2026 EXPIRATION DATE: 3/01/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: MALLEY, DILLON
60 INVEST
LONG BEACH, MS 39560
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600720 - RESIDENTIAL REPAIR TYPE: B05-REP RESIDENTIAL REPAIR
PROPERTY: 642 KOULA DR
APPLIED DATE: 9/02/2026 ISSUED DATE: 9/02/2026 EXPIRATION DATE: 3/01/2027 COMPLETION DATE: 10/09/2026
CONTRACTOR: ERIE CONST ERIE CONSTRUCTION MIDWEST ISSUED TO: LEE, FOREST
3516 GRANITE CIRCLE 642 KOULA DR
TOLEDO, OH 43617 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: COMPLETE BALANCE: 0.00

ROJECT: 202600721 - REZONING TYPE: PZ-10 REZONING
PROPERTY: 0 PARK TEN DR
A ED DATE: 9/02/2026 ISSUED DATE: 9/02/2026 EXPIRATION DATE: 9/02/2027 COMPLETION DATE: 0/00/0000
TRACTOR: ISSUED TO: CITY OF DIAMONDHEAD
5000 DIAMONDHEAD DR CIRCLE
DIAMONDHEAD, MS 39525
RE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600722 - RESIDENTIAL REPAIR TYPE: B05-REP RESIDENTIAL REPAIR
PROPERTY: 6958 APUWAI PL
APPLIED DATE: 9/02/2026 ISSUED DATE: 9/02/2026 EXPIRATION DATE: 3/01/2027 COMPLETION DATE: 10/07/2026
CONTRACTOR: ISSUED TO: MCCLENDON, RONNIE
6958 APUWAI PL
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: COMPLETE BALANCE: 0.00

ROJECT: 202600723 - REZONING TYPE: PZ-10 REZONING
PROPERTY: 0 NOMA DRIVE
APPLIED DATE: 9/02/2026 ISSUED DATE: 9/02/2026 EXPIRATION DATE: 9/02/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: CITY OF DIAMONDHEAD
5000 DIAMONDHEAD DR CIRCLE
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600724 - RESIDENTIAL SWIMMING POOL TYPE: POOL-RES RESIDENTIAL POOL
PROPERTY: 8932 ANAHOLA PLACE
APPLIED DATE: 9/03/2026 ISSUED DATE: 9/03/2026 EXPIRATION DATE: 3/02/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: BAY POOL BAY POOL COMPANY CONSTRUCTION ISSUED TO: EDWARDS, RAYMOND L
818 HWY 90 8932 ANAHOLA PL
BAY ST. LOUIS, MS 39520 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600725 - RESIDENTIAL ELECTRICAL TYPE: ELEC-RES RESIDENTIAL ELECTRICAL
PROPERTY: 686 OAHU CT
APPLIED DATE: 9/03/2026 ISSUED DATE: 9/03/2026 EXPIRATION DATE: 3/02/2027 COMPLETION DATE: 9/18/2026
CONTRACTOR: JMB JBM SOLUTIONS ISSUED TO: GRIMES, LYNNE
29330 HIDDEN FORREST BLVD 686 OAHU CT
PASS CHRISTIAN, MS 39571 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: COMPLETE BALANCE: 0.00

ROJECT: 202600726 - RESIDENTIAL REMODEL TYPE: B03-REM RESIDENTIAL REMODEL
PROPERTY: 88386 DIAMONDHEAD DR E
A ED DATE: 9/03/2026 ISSUED DATE: 9/03/2026 EXPIRATION DATE: 3/02/2027 COMPLETION DATE: 0/00/0000
TRACTOR: DIAMOND L DIAMOND L CONTRACTOR LLC ISSUED TO: UPGRADES LLC
17326 BELL CREEK ROAD 4705 WASHINGTON AVE
PASS CHRISTIANJ, MS 39571 GULFPORT, MS 39507
RE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600727 - RESIDENTIAL FLATWORK TYPE: FLAT-RES RESIDENTIAL FLATWORK
PROPERTY: 8343 AMOKA DR
APPLIED DATE: 9/04/2026 ISSUED DATE: 9/04/2026 EXPIRATION DATE: 3/03/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: SMITH, WALLACE
8343 AMOKA DR
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600729 - RESIDENTIAL ADDITION TYPE: B02-ADD RESIDENTIAL ADDITION
PROPERTY: 8315 KAHALA DR
APPLIED DATE: 9/04/2026 ISSUED DATE: 9/04/2026 EXPIRATION DATE: 3/03/2027 COMPLETION DATE: 10/14/2026
CONTRACTOR: DRILL DRILL CONTRACTING LLC ISSUED TO: ROSE, JOHN
510 E CANAL ST 8315 KAHALA DR
PICAYUNE, MS 39466 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: COMPLETE BALANCE: 0.00

Item No.a.

ROJECTS: THRU ZZZZZZZZZZ
ROJECT TYPE: All
ONTRACTORS: All
PPLIED DATES: 0/00/0000 THRU 99/99/9999
TATUS INCLUDED: All

REPORT SEQUENCE: Project
CONTRACTOR CLASS: All - All Contractor Classe
EXPIRE DATES: 0/00/0000 THRU 99/99/
ISSUED DATES: 9/01/2026 THRU 9/30/

ROJECT: 202600730 - RESIDENTIAL ADDITION TYPE: B02-ADD RESIDENTIAL ADDITION
PROPERTY: 646 APELEHAMA CT
APPLIED DATE: 9/04/2026 ISSUED DATE: 9/04/2026 EXPIRATION DATE: 3/03/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: GREENSCAPE GREENSCAPE BROTHERS, INC
19453 28TH STREET
LONG BEACH, MS 39560
ISSUED TO: HOPPER, NATHAN
646 APELEHAMA COURT
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600731 - RESIDENTIAL ADDITION TYPE: B02-ADD RESIDENTIAL ADDITION
PROPERTY: 684 AUAHI PL
APPLIED DATE: 9/08/2026 ISSUED DATE: 9/08/2026 EXPIRATION DATE: 3/07/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR:
ISSUED TO: BRIGNAC, BRIAN & JAN
684 AUAHI PL
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600732 - RESIDENTIAL FENCE TYPE: FENCE-RES RESIDENTIAL FENCE
PROPERTY: 85040 POHAKU DR
A ED DATE: 9/08/2026 ISSUED DATE: 9/08/2026 EXPIRATION DATE: 3/07/2027 COMPLETION DATE: 9/09/2026
TRACTOR:
ISSUED TO: SEYMOUR, HUNTER
85040 POHAKU DR
DIAMONDHEAD, MS 39525
RE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: COMPLETE BALANCE: 0.00

ROJECT: 202600733 - RESIDENTIAL REPAIR TYPE: B05-REP RESIDENTIAL REPAIR
PROPERTY: 782 MAUI PL
APPLIED DATE: 9/09/2026 ISSUED DATE: 9/09/2026 EXPIRATION DATE: 3/08/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: RENEWAL RENEWAL BY ANDERSEN OF SE LA
10414 PLAZA AMERICANA
BATON ROUGE, LA 72204
ISSUED TO: HIGGINBOTHAM, ROBERT
782 MAUI PL
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600734 - RESIDENTIAL FLATWORK TYPE: FLAT-RES RESIDENTIAL FLATWORK
PROPERTY: 88126 KIPAPA WAY
APPLIED DATE: 9/11/2026 ISSUED DATE: 9/11/2026 EXPIRATION DATE: 3/10/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR:
ISSUED TO: STRICKLAND, RICHARD
88126 KIPAPA WAY
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600735 - RESIDENTIAL ACCESSORY TYPE: B04-ACC RESIDENTIAL ACCESSORY
PROPERTY: 7730 MOANALUA WAY
APPLIED DATE: 9/11/2026 ISSUED DATE: 9/11/2026 EXPIRATION DATE: 3/10/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: PITTMAN, FRANK
7600 FAIRWAY DRIVE
DIAMONDHEAD, MS 39525

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600736 - TREE REMOVAL TYPE: TREE TREE REMOVAL
PROPERTY: 84124 BAYOU DR
APPLIED DATE: 9/14/2026 ISSUED DATE: 9/14/2026 EXPIRATION DATE: 3/13/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: JOHNSON, PHYLLIS
84124 BAYOU DR
DIAMONDHEAD, MS 39525

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600737 - RESIDENTIAL REPAIR TYPE: B05-REP RESIDENTIAL REPAIR
PROPERTY: 6640 GOLF CLUB DR
A ED DATE: 9/14/2026 ISSUED DATE: 9/14/2026 EXPIRATION DATE: 3/13/2027 COMPLETION DATE: 0/00/0000
TRACTOR: EXTREME EXTREME CONSTRUCTION & ROOFING ISSUED TO: ROMAN, MARIANO
11381 WOLF RIVER RD 6640 GOLF CLUB DR
GULFPORT, MS 39503 DIAMONDHEAD, MS 39525
RE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600738 - RESIDENTIAL FENCE TYPE: FENCE-RES RESIDENTIAL FENCE
PROPERTY: 7717 MOANALUA WAY
APPLIED DATE: 9/15/2026 ISSUED DATE: 9/15/2026 EXPIRATION DATE: 3/14/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: BRAUD, CATHERINE
7717 MOANALUA WAY
DIAMONDHEAD, MS 39525

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600739 - RESIDENTIAL FLATWORK TYPE: FLAT-RES RESIDENTIAL FLATWORK
PROPERTY: 7423 MAHALO HUI DR
APPLIED DATE: 9/15/2026 ISSUED DATE: 9/15/2026 EXPIRATION DATE: 3/14/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: KAHLMORGAN, CHRISTOPHER
7423 MAHALO HUI DR
DIAMONDHEAD, MS 39525

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECTS: THRU ZZZZZZZZZZ
ROJECT TYPE: All
ONTRACTORS: All
PPLIED DATES: 0/00/0000 THRU 99/99/9999
TATUS INCLUDED: All

REPORT SEQUENCE: Project
CONTRACTOR CLASS: All - All Contractor Classe
EXPIRE DATES: 0/00/0000 THRU 99/99/
ISSUED DATES: 9/01/2026 THRU 9/30/

ROJECT: 202600740 - RESIDENTIAL REPAIR TYPE: B05-REP RESIDENTIAL REPAIR
PROPERTY: 752 CHERRYHILL DR
APPLIED DATE: 9/15/2026 ISSUED DATE: 9/15/2026 EXPIRATION DATE: 3/14/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: RENEWAL RENEWAL BY ANDERSEN OF SE LA
10414 PLAZA AMERICANA
BATON ROUGE, LA 72204
ISSUED TO: MURRAY, JOSEPH
752 CHERRYHILL DR
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600741 - RESIDENTIAL FENCE TYPE: FENCE-RES RESIDENTIAL FENCE
PROPERTY: 7523 TURNBERRY DR
APPLIED DATE: 9/15/2026 ISSUED DATE: 9/15/2026 EXPIRATION DATE: 3/14/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ELIJAH ELIJAH L LADNER
11434 HALEIWA PLACE
DIAMONDHEAD, MS 39525
ISSUED TO: MAYER, MICHAEL
8624 MAUNALANI PLACE
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600742 - RESIDENTIAL REPAIR TYPE: B05-REP RESIDENTIAL REPAIR
PROPERTY: 7428 TURNBERRY DR
A ED DATE: 9/15/2026 ISSUED DATE: 9/15/2026 EXPIRATION DATE: 3/14/2027 COMPLETION DATE: 0/00/0000
TRACTOR: PRESTIGE PRESTIGE INVESTMENT LLC
7412 KOME PL
DIAMONDHEAD, MS 39525
ISSUED TO: MARTHOUSE, ROBERT
7428 TURNBERRY DRIVE
DIAMONDHEAD, MS 39525
RE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600743 - RESIDENTIAL SWIMMING POOL TYPE: POOL-RES RESIDENTIAL POOL
PROPERTY: 7420 TURNBERRY WAY
APPLIED DATE: 9/16/2026 ISSUED DATE: 9/16/2026 EXPIRATION DATE: 3/15/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: BELLA BELLA AQUA POOLS AND SPAS LLC
202 SOUTH HENNESSEY ST
NEW ORLEANS, LA 70119
ISSUED TO: KING, SCOTT
7420 TURNBERRY WAY
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600744 - RESIDENTIAL FENCE TYPE: FENCE-RES RESIDENTIAL FENCE
PROPERTY: 88387 DIAMONDHEAD DR E
APPLIED DATE: 9/16/2026 ISSUED DATE: 9/16/2026 EXPIRATION DATE: 3/15/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR:
ISSUED TO: LANDRY, GLENN
88387 DIAMONDHEAD DR EAST
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECTS: THRU ZZZZZZZZZZ
ROJECT TYPE: All
ONTRACTORS: All
PPLIED DATES: 0/00/0000 THRU 99/99/9999
TATUS INCLUDED: All

REPORT SEQUENCE: Project
CONTRACTOR CLASS: All - All Contractor Classe
EXPIRE DATES: 0/00/0000 THRU 99/99/
ISSUED DATES: 9/01/2026 THRU 9/30/

ROJECT: 202600745 - RESIDENTIAL ADDITION
PROPERTY: 5565 DIAMONDHEAD DR E
APPLIED DATE: 9/17/2026 ISSUED DATE: 9/17/2026
CONTRACTOR:

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

TYPE: B02-ADD RESIDENTIAL ADDITION
EXPIRATION DATE: 3/16/2027 COMPLETION DATE: 0/00/0000
ISSUED TO: WILLIS, PATRICIA
5565 DIAMONDHEAD DRIVE EAST
DIAMONDHEAD, MS 39525

ROJECT: 202600746 - RESIDENTIAL MECHANICAL
PROPERTY: 96467 DIAMONDHEAD DR WEST
APPLIED DATE: 9/17/2026 ISSUED DATE: 9/17/2026
CONTRACTOR: BALL BALL HEATING AND COOLING LLC
8332 OAKLAWN RD W
BILOXI, MS 39532
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

TYPE: MECH-RES RESIDENTIAL MECHANICAL
EXPIRATION DATE: 3/16/2027 COMPLETION DATE: 0/00/0000
ISSUED TO: PITTS, DONNA
96467 DIAMONDHEAD DR WEST
DIAMONDHEAD, MS 39525

ROJECT: 202600747 - DEVELOPMENT
PROPERTY: 9342 MOHONUA PL
ED DATE: 9/18/2026 ISSUED DATE: 9/18/2026
TRACTOR: MORR MORREALE CONSTRUCTION LLC
723 FAITH STREET
WAVELAND, MS 39576
RE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

TYPE: PZ-01 DEVELOPMENT
EXPIRATION DATE: 9/18/2027 COMPLETION DATE: 0/00/0000
ISSUED TO: STAEHLE, LOUIS
1512 GARDEN DR
METAIRIE, LA 70005

ROJECT: 202600748 - RESIDENTIAL ACCESSORY
PROPERTY: 88387 DIAMONDHEAD DR E
APPLIED DATE: 9/18/2026 ISSUED DATE: 9/18/2026
CONTRACTOR:

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

TYPE: B04-ACC RESIDENTIAL ACCESSORY
EXPIRATION DATE: 3/17/2027 COMPLETION DATE: 0/00/0000
ISSUED TO: LANDRY, GLENN
88387 DIAMONDHEAD DR EAST
DIAMONDHEAD, MS 39525

ROJECT: 202600749 - TREE REMOVAL
PROPERTY: 9326 MOHONUA PL
APPLIED DATE: 9/18/2026 ISSUED DATE: 9/18/2026
CONTRACTOR:

SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

TYPE: TREE TREE REMOVAL
EXPIRATION DATE: 3/17/2027 COMPLETION DATE: 0/00/0000
ISSUED TO: HUSKINS, KEVIN
9326 MOHONUA PLACE
DIAMONDHEAD, MS 39525

ROJECT: 202600750 - RESIDENTIAL FLATWORK TYPE: FLAT-RES RESIDENTIAL FLATWORK
PROPERTY: 7888 HILO WAY
APPLIED DATE: 9/18/2026 ISSUED DATE: 9/18/2026 EXPIRATION DATE: 3/17/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: RINGE, COREY
7888 HILO WAY
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600751 - RESIDENTIAL MECHANICAL TYPE: MECH-RES RESIDENTIAL MECHANICAL
PROPERTY: 250 LAKESIDE VILLA J
APPLIED DATE: 9/21/2026 ISSUED DATE: 9/21/2026 EXPIRATION DATE: 3/20/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: TOP NOTCH TOP NOTCH AC AND HEATING LLC ISSUED TO: PERSON, PAULA
7341 ANALII ST 250 LAKESIDE VILLA BLDG J
DIAMONDHEAD, MS 39525 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600752 - RESIDENTIAL MECHANICAL TYPE: MECH-RES RESIDENTIAL MECHANICAL
PROPERTY: 5630 AHUAWA PL
A ED DATE: 9/21/2026 ISSUED DATE: 9/21/2026 EXPIRATION DATE: 3/20/2027 COMPLETION DATE: 0/00/0000
TRACTOR: TOP NOTCH TOP NOTCH AC AND HEATING LLC ISSUED TO: SETTERS, BOONE
7341 ANALII ST 5630 AHUAWA PL
DIAMONDHEAD, MS 39525 DIAMONDHEAD, MS 39525
RE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600753 - RESIDENTIAL FENCE TYPE: FENCE-RES RESIDENTIAL FENCE
PROPERTY: 7520 TURNBERRY DRIVE
APPLIED DATE: 9/22/2026 ISSUED DATE: 9/22/2026 EXPIRATION DATE: 3/21/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: PERRY, BRIAN D SR
7520 TURNBERRY DR
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600754 - RESIDENTIAL REPAIR TYPE: B05-REP RESIDENTIAL REPAIR
PROPERTY: 84100 OP LA WAY
APPLIED DATE: 9/22/2026 ISSUED DATE: 9/22/2026 EXPIRATION DATE: 3/21/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ALANT ALANT CONSTRUCTION LLC ISSUED TO: RAFFA, STANLEY
45 HARDY CT SHOPPING CENTER # 84100 OP LA WAY
GULFPORT, MS 39507 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600755 - RESIDENTIAL MECHANICAL TYPE: MECH-RES RESIDENTIAL MECHANICAL
PROPERTY: 89369 DIAMONDHEAD DR EAST
APPLIED DATE: 9/23/2026 ISSUED DATE: 9/23/2026 EXPIRATION DATE: 3/22/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: TRIED TRIED N TRUE AC & HEAT ISSUED TO: EYCKERMAN, MAGALI
7158 BOSARGE RD 89369 DIAMONDHEAD DR E
LONG BEACH, MS 39560 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600756 - RESIDENTIAL REPAIR TYPE: B05-REP RESIDENTIAL REPAIR
PROPERTY: 9554 LAA LA PLACE
APPLIED DATE: 9/23/2026 ISSUED DATE: 9/23/2026 EXPIRATION DATE: 3/22/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: GONSOULIN GONSOULIN ROOFING LLC ISSUED TO: HANSON, ROBERT
790 HANALEI CIRCLE 9554 LAALA PLACE
DIAMONDHEAD, MS 39525 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600757 - RESIDENTIAL FENCE TYPE: FENCE-RES RESIDENTIAL FENCE
PROPERTY: 856 OP LA WAY
ED DATE: 9/23/2026 ISSUED DATE: 9/23/2026 EXPIRATION DATE: 3/22/2027 COMPLETION DATE: 0/00/0000
TRACTOR: ISSUED TO: BEGLEY, TOMMY
856 OP LA WAY
DIAMONDHEAD, MS 39525
RE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600758 - RESIDENTIAL FENCE TYPE: FENCE-RES RESIDENTIAL FENCE
PROPERTY: 748 TURNBERRY COURT
APPLIED DATE: 9/23/2026 ISSUED DATE: 9/23/2026 EXPIRATION DATE: 3/22/2027 COMPLETION DATE: 10/12/2026
CONTRACTOR: ISSUED TO: GARRARD, TABITHA
748 TURNBERRY COURT
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: COMPLETE BALANCE: 0.00

ROJECT: 202600759 - RESIDENTIAL SWIMMING POOL TYPE: POOL-RES RESIDENTIAL POOL
PROPERTY: 316 PUUNANI PL
APPLIED DATE: 9/24/2026 ISSUED DATE: 9/24/2026 EXPIRATION DATE: 3/23/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: POOLS POOLS BY JOE CROWTON ISSUED TO: LAGRAIZE, KEVIN
703989 HWY 1077 316 PUUNANI PL
COVINGTON, LA 70433 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

'ROJECT: 202600760 - RESIDENTIAL MECHANICAL TYPE: MECH-RES RESIDENTIAL MECHANICAL
PROPERTY: 8518 OP LA PLACE
APPLIED DATE: 9/24/2026 ISSUED DATE: 9/24/2026 EXPIRATION DATE: 3/23/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: BALL BALL HEATING AND COOLING LLC ISSUED TO: SUFFERN, DIANA
8332 OAKLAWN RD W 8518 OP LA PLACE
BILOXI, MS 39532 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

'ROJECT: 202600761 - RESIDENTIAL ADDITION TYPE: B02-ADD RESIDENTIAL ADDITION
PROPERTY: 89355 DIAMONDHEAD DR E
APPLIED DATE: 9/25/2026 ISSUED DATE: 9/25/2026 EXPIRATION DATE: 3/24/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: A PLUS A PLUS PATIO & SCREEN ISSUED TO: MEILLEUR, DAN
24138 MCHENRY RD 89355 DIAMONDHEAD DRIVE EAST
SAUCIER, MS 39574 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

ROJECT: 202600762 - RESIDENTIAL REPAIR TYPE: B05-REP RESIDENTIAL REPAIR
PROPERTY: 6647 AHEKOLO CIR
A IED DATE: 9/28/2026 ISSUED DATE: 9/28/2026 EXPIRATION DATE: 3/27/2027 COMPLETION DATE: 10/12/2026
NTRACTOR: SELA SELA CONSTRUCTION LLC ISSUED TO: GRIFFEY, DR ARLEN M
251 LANAI VLG 6647 AHEKOLO CIR
DIAMONDHEAD, MS 39525 DIAMONDHEAD, MS 39525
ARE FEET: 0
DW NG TYPE: PRIVATE UNITS: 0
STATUS: COMPLETE BALANCE: 0.00

ROJECT: 202600763 - RESIDENTIAL FENCE TYPE: FENCE-RES RESIDENTIAL FENCE
PROPERTY: 6846 HILO ST
APPLIED DATE: 9/28/2026 ISSUED DATE: 9/28/2026 EXPIRATION DATE: 3/27/2027 COMPLETION DATE: 10/08/2026
CONTRACTOR: ISSUED TO: DAZET, JAMES
6846 HILO ST
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: COMPLETE BALANCE: 0.00

ROJECT: 202600764 - RESIDENTIAL FENCE TYPE: FENCE-RES RESIDENTIAL FENCE
PROPERTY: 7726 MANINI WAY
APPLIED DATE: 9/29/2026 ISSUED DATE: 9/29/2026 EXPIRATION DATE: 3/28/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: GRAPUSA, CHRISTINE
7726 MANINI WAY
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

'ROJECTS: THRU ZZZZZZZZZZ
'ROJECT TYPE: All
'ONTRACTORS: All
.PPLIED DATES: 0/00/0000 THRU 99/99/9999
TATUS INCLUDED: All

REPORT SEQUENCE: Project
CONTRACTOR CLASS: All - All Contractor Classe
EXPIRE DATES: 0/00/0000 THRU 99/99/
ISSUED DATES: 9/01/2026 THRU 9/30/

'ROJECT: 202600766 - TREE REMOVAL TYPE: TREE TREE REMOVAL
PROPERTY: 7711 MOANALUA WAY
APPLIED DATE: 9/29/2026 ISSUED DATE: 9/29/2026 EXPIRATION DATE: 3/28/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: ISSUED TO: EVANS, JOAN
7711 MOANALUA WAY
DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

'ROJECT: 202600767 - RESIDENTIAL REPAIR TYPE: B05-REP RESIDENTIAL REPAIR
PROPERTY: 894 HANALEI PL
APPLIED DATE: 9/29/2026 ISSUED DATE: 9/29/2026 EXPIRATION DATE: 3/28/2027 COMPLETION DATE: 0/00/0000
CONTRACTOR: EXTREME EXTREME CONSTRUCTION & ROOFING ISSUED TO: SCHATZ, NICHOLAS
11381 WOLF RIVER RD 894 HANALEI PL
GULFPORT, MS 39503 DIAMONDHEAD, MS 39525
SQUARE FEET: 0
DWELLING TYPE: PRIVATE UNITS: 0
STATUS: OPEN BALANCE: 0.00

OTAL PRINTED: 52 PROJECTS TOTAL BALANCE: $0.00

*** SEGMENT RECAP ***

PROJECT SEGMENT	# OF SEGMENTS	BALANCE
B02-ADD - RESIDENTIAL ADDITION	5	0.00
B03-REM - RESIDENTIAL REMODEL	1	0.00
B04-ACC - RESIDENTIAL ACCESSORY	2	0.00
B05-REP - RESIDENTIAL REPAIR	10	0.00
ELEC-RES - RESIDENTIAL ELECTRICAL	6	0.00
FENCE-RES - RESIDENTIAL FENCE	10	0.00
FLAT-RES - RESIDENTIAL FLATWORK	5	0.00
MECH-RES - RESIDENTIAL MECHANICAL	7	0.00
PLB-RES - RESIDENTIAL PLUMBING	1	0.00
POOL-RES - SWIMMING POOL	3	0.00
PZ-01 - DEVELOPMENT	1	0.00
PZ-05 - CONDITIONAL USE	1	0.00
PZ-10 - REZONING	2	0.00
TREE - TREE REMOVAL	4	0.00
*** TOTALS ***	58	0.00

PROJECTS: THRU ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTORS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All

REPORT SEQUENCE: Project
CONTRACTOR CLASS: All - All Contractor Classe

EXPIRE DATES: 0/00/0000 THRU 99/99/
ISSUED DATES: 9/01/2026 THRU 9/30/

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE
B02-ADD - RESIDENTIAL ADDITION	5	0.00
B03-REM - RESIDENTIAL REMODEL	1	0.00
B04-ACC - RESIDENTIAL ACCESSORY	2	0.00
B05-REP - RESIDENTIAL REPAIR	10	0.00
ELEC-RES - RESIDENTIAL ELECTRICAL	1	0.00
FENCE-RES - RESIDENTIAL FENCE	10	0.00
FLAT-RES - RESIDENTIAL FLATWORK	5	0.00
MECH-RES - RESIDENTIAL MECHANICAL	7	0.00
POOL-RES - RESIDENTIAL POOL	3	0.00
PZ-01 - DEVELOPMENT	1	0.00
PZ-05 - CONDITIONAL USE	1	0.00
PZ-10 - REZONING	2	0.00
TREE - TREE REMOVAL	4	0.00
*** TOTALS ***	52	0.00

SELECTION CRITERIA

EPORT SELECTION

ROJECT RANGE FROM:		THROUGH ZZZZZZZZZZ
ROJECT TYPE:	All	
ONTRACTOR CLASS:	All	All Contractor Classes
ONTRACTOR:	All	
ROJECT STATUS:	All	
EGMENTS:	All	
HASES:	All	
OMMENT CODES:	All	

ROJECT DATES

PPLIED RANGE FROM:	00/00/0000 THROUGH 99/99/9999
SSUED RANGE FROM:	09/01/2026 THROUGH 09/30/2026
XPIRE RANGE FROM:	00/00/0000 THROUGH 99/99/9999
OMPLETION RANGE FROM:	00/00/0000 THROUGH 99/99/9999

ALANCE SELECTION

ELECTION: ALL

RINT OPTIONS

RIN NTHLY RECAP	NO
RIN GMENTS:	NO
RIN ASES:	NO
NE ECT PER PAGE:	NO
RINT REJECTION NOTES:	NO
RINT PROJECT W/O SEGMENTS:	NO
RINT CONDITIONS:	NO
RINT DESCRIPTION:	NO
RINT NOTES:	NO
EQUENCE:	Project
OMMENT CODES:	None

** END OF REPORT ***

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 SEPTEMBER 2026.

Total number of violations written: 20 citations
Violation of City Animal Ordinance: 0 violation
Cruelty of Animals: 0
DUI Arrests: 0
Leash Law Violation: 0
Total Warrant Arrest: 3

Total fines and fees collected: $1,859.00
State portion of the fees collected: $810.57
Wireless Communication Fund: $36.93
Crime Stopper Fund: $6.00
The remaining balance the City of Diamondhead receives: $1005.50

Total Inmates held and billed for jail housing: 3 Inmates
(Housing cost rate of $20 per day per inmate)
3 Inmates ---total of 16 days = $320.00

Diamondhead Monthly Statistics
September-26

Animal Problem / Complaints	3
Drug Law Violation	2
Fire Structure / Vehicle	0
Fireworks	0
Funeral Escort	0
Littering/Dumping/Haz-Mat Spill	0
Medical Emergency	10
Missing/Runaway	0
Parking Violation	0
Prostitution	0
Public Drunk	0
Shots Fired	1
Suicide	0
Suicide / Threat / Attempt	0
Suspicious / Person / Vehicle	32
Welfare Concern	13
TOTAL PUBLIC HEALTH & SAFETY	61
Animal Bite	0
Assault By Threat	2
Assault	2
Child Abuse / Neglect	0
Domestic Violence	2
Harrassment	2
Harassing Phone Call	0
Robbery – Armed	0
Sexual Abuse / Molestation	0
Stalking	0
TOTAL CRIMES AGAINST PERSON	8
Attempted Burglary	0
Burglary – Residence	1
Burglary – Vehicle	1
Counterfeit Money	0
Damage – Property	0
Embezzlement	2
Forgery / Bad Check/Fraud	4
Malicious Mischief	2
Recovered Stolen Property	0
Recovered Stolen Vehicle	0
Shoplifting	0
Stolen Vehicle	1
Theft (Grand)	1
Theft (Petit)	3
Trespassing	0
Unauthorized Use / Vehicle	1
TOTAL PROPERTY CRIME	16

Civil Disputes / Escorts / Process	5
Complaint / See An Officer	0
Death	2
Disturbance	10
False Alarms- Residential/ Business/ 911	16
Follow ups/ citizen call requests	0
Juvenile Problem	8
Lost/Found Item	0
Miscellaneous	0
TOTAL MISCELLANEOUS CALLS	41
Accident – Private Property	1
Accident – Public Roadway	8
Accident - Hit & Run	1
Accident - Fatality	0
TOTAL ACCIDENTS/COLLISIONS	10
Assist Motorist	8
Traffic Stop	157
TOTAL TRAFFIC CALLS	165

Total Calls for Service	**301**
Traffic Citation (Adults)	**20**
Traffic Citation (Minors)	
Warrant Arrests	3
Drunk Driver (DUI) Arrests	2
Traffic Arrests	0
Domestic Assault Arrests	2
Other Arrests	1
Total Arrests	**8**

Significant Events

Chad Dorn
Chief od Police