



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

## **AGENDA**

### **REGULAR MEETING OF THE CITY COUNCIL**

**Tuesday, July 20, 2021**

**6:00 PM CST**

Council Chambers, City Hall  
and via teleconference, if necessary

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#### **Call to Order.**

Invocation

Pledge of Allegiance

Roll Call

Confirm or Adjust Agenda Order

#### **Presentation Agenda.**

Council Comments.

- a. The next Regular Council Meeting will be held Tuesday, August 3, 2021 at 6:00 p.m. in City Hall Council Chambers located at 5000 Diamondhead Circle.

City Manager's Report.

Public Comments on Agenda Items.

#### **Policy Agenda.**

#### **Minutes:**

1. Motion to approve the July 6, 2021 Recess Meeting Minutes.
2. Motion to approve July 6, 2021 Regular Meeting Minutes.
3. Motion to approve the July 13, 2021 Recess Meeting Minutes

#### **Ordinances:**

#### **Ordinances:**

4. **2021-236:** Motion to amend the advertisement for Request for Qualifications for Engineering Master Service Agreement and other federally-funded projects to include a contracted City Engineer.

#### **Resolutions:**

5. **2021-038:** Motion to adopt Resolution 2021-054 to amend Article 14 Land Alterations and Disturbances of the Zoning Ordinance regarding the fill of property.
6. **2021-039:** Motion to adopt Resolution 2021-055 thereby authorizing the preparation and submittal of application for funding to the Gulf Coast Restoration Fund for the Commercial District Transformation Project Phase 7 in the amount of \$1,200,000 (federal share \$960,000) committing matching funds in the amount of \$240,000 and for other related matters.

## Consent Agenda:

- [7.](#) **2021-230:** Motion to accept bids received for City Hall Parking Lot Improvements and award the low bid received from Moran Hauling, Inc. for the Base Bid in the amount of \$109,125.00, Alternate No. 1 in the amount of \$54,936.25, Alternate No. 2 in the amount of \$6,663.50, Alternate No. 3 in the amount of \$27,247.50 for a total bid award in the amount of \$197,872.25.
- [8.](#) **2021-231:** Motion to approve payments to Digital Engineering in the amount of \$2,229.50 for Plan/Spec Review, \$2,140 for Roadway Improvements Phase 3, \$630.50 for GIS Maintenance.
- [9.](#) **2021-232:** Motion to enter into contract with George S. Blair, Esq. to represent the City as its Municipal Court Public Defender at the rate of \$1,000 per month for the initial term effective immediately until July 6, 2022 to renew annually in one-year increments for three (3) years and to authorize the City Manager to execute same.
- [10.](#) **2021-233:** Motion to approve payment to ERS, Inc. in the amount of \$56,054.75 for work in relation to the Channel Stabilization at Diamondhead Dr. and Alkii Way NRCS Grant 204423XXC080.
- [11.](#) **2021-234:** Motion to declare surplus equipment (Asset ID#598) and proceed with proper disposal.
- [12.](#) **2021-240:** Motion to authorize Master Service Agreement Work Assignment with Covington Civil and Environmental for watershed analysis Sub-Basin A and Ieke, Kaleki, Amoka area.
- [13.](#) **2021-241:** Motion to approve donation to the Diamondhead Dog Park in the amount of \$3,270 received from the Diamondhead S.P.C.A.
- [14.](#) **2021-242:** Motion to approve travel and related expenses for Michael Reso to attend Destination Downtown Conference to be held September 15-17, 2021 in Starkville.
- [15.](#) **2021-243:** Motion to accept the donation of one (1) live oak tree with an estimated value of \$75.00 from Linda Maron.
- [16.](#) **2021-244:** Motion to approve funding for police detail for Magdalene House 5K Run hosted in the City and to amend policy to include event annually.

## Action Agenda.

- [17.](#) **2021-237:** Motion for discussion and/or possible action regarding initial application of membership to Public Employees' Retirement System of Mississippi (PERS).

## Routine Agenda.

### Claims Payable

- [18.](#) Motion to approve the Docket of Claims (DKT158634 - DKT158664) in the amount of \$139,450.37.
- [19.](#) Motion to approve Payroll Payables APPKT01543 in the amount of \$61,753.35, PRCLAIM089 in the amount of \$29,951.22, PRCLAIM090 in the amount of \$31,647.08 and PRCLAIM091 in the amount of \$2,644.35.

### Department Reports

- [a.](#) June 2021 Financials
- [b.](#) Police Department June 2021

- [c.](#) Code Enforcement
- [d.](#) Privilege License Report
- [e.](#) Building Department Report

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

**Discussion/Workshops:**

- a. FY22 Budget
- b. Solid Waste Services -FY22 Solid Waste Authority Contract

**Executive Session - If Necessary**

**Adjourn/Recess.**

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



Mayor Depreo	At	Item No. 1.
Councilmember Maher		
Councilmember Finley		Ward 1
Councilmember Moran		Ward 2
Councilmember Sheppard		Ward 3
Councilmember Clark		Ward 4

**MINUTES**  
**RECESS MEETING OF THE CITY COUNCIL**  
**Tuesday, July 06, 2021**  
**5:00 PM CST**

**Call to Order.**

Mayor Depreo called the meeting to order at 5:00 p.m.

Roll Call

**PRESENT**

Mayor Nancy Depreo  
Councilmember-At-Large Gerard Maher  
Ward 1 Shane Finley  
Ward 2 Alan Moran  
Ward 3 Ricky Sheppard  
Ward 4 Charles Clark

Confirm or Adjust Agenda Order

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to confirm the agenda.

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

**MOTION CARRIED UNANIMOUSLY**

**Presentation Agenda.**

- a. FY22 Budget Workshop - Preliminary Budget Presentation

City Manager Reso presented the preliminary FY22 Budget and highlighted projected revenue and departmental expenditures.

**Adjourn/Recess.**

At 6:11 p.m., motion was made by Ward 2 Moran, Seconded by Ward 4 Clark to adjourn.

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

**MOTION CARRIED UNANIMOUSLY**





Mayor Depreo	At	Item No.2.
Councilmember Maher		
Councilmember Finley		Ward 1
Councilmember Moran		Ward 2
Councilmember Sheppard		Ward 3
Councilmember Clark		Ward 4

**MINUTES**  
**REGULAR MEETING OF THE CITY COUNCIL**  
**Tuesday, July 06, 2021**  
**6:00 PM CST**

**Call to Order.**

At 6:17 p.m., Mayor Depreo called the meeting to order.

Invocation -Mayor Depreo.

Pledge of Allegiance

Roll Call

**PRESENT**

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 2 Alan Moran

Ward 3 Jamie Sheppard

Ward 4 Charles Clark

Confirm or Adjust Agenda Order

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to approve the agenda as presented.

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

**MOTION CARRIED UNANIMOUSLY**

**Presentation Agenda.**

Council Comments.

1. The next Regular Meeting of the City Council will July 20, 2021 at 6:00 p.m. in Council Chambers at City Hall 5000 Diamondhead Circle.
2. Aloha Diamondhead will be held 4-7 p.m. on Saturday, July 17, 2021.
3. Jamie Welsh, Rostan Solutions, LLC - project update  
provided on update with regard to Hurricane Zeta FEMA project worksheets and current hazard mitigation project grant applications and other funding opportunities.

City Manager's Report.

1. First meeting of the new council – Since this is the first meeting of the new city council, there are several items on the agenda that the council needs to act upon. This includes re-appointing key personnel of the city, the city attorney and prosecutor, the municipal judge and to approve the current compensation of city employees.

2. E. Aloha Right of Way: The city is working with the property owners along E. Aloha to create the 60 right of way for the roadway improvements (Rouses, Mike Casano, The First, and Jim Grotkowski). We are returning some land back to the property owners, and we are getting some new land for ROW from them as well. All have agreed to this. I am pushing the engineer to have our construction plans ready to ask the council for authorization to advertise this project at the first meeting in August. This will do the drainage and roadway work. Sidewalks will be a separate project since it is a different grant funding source.
3. Resolution to use City resources to clear private property – I am asking for authorization to have public works bush hog the land at the end of Noma Drive that is owned by Peter Casano. This is where the new Noma Drive boat launch and pier will go. We are asking the owner to donate the right of way for the road, boat launch and parking area to the city. We need to cut the grass, so our engineer can stake off the land to identify the ROW that is needed for donation. I am pushing Jason on this project to be advertising for bids and under construction before the end of this year on Noma Drive Boat Launch.
4. US Dept of Treasury – The city needs to approve and accept the statement of assurances terms and conditions for the Corona Virus Local Fiscal Recovery Funds. This is the \$1.8 million that the city is expecting to receive from the Federal Government as part of the American Rescue Act.
5. Boy Scouts – The city was approached by a local boy scout troop to do their Eagle Scout Project at the Dog Park by providing new benches, bird houses and trees.
6. Engineering Services – Last year, the council voted to extend the master service agreements for one year until the new council was in place. It is time to advertise for proposals from engineering firms to select for our master service agreements. In addition, we will include in the advertisement the request for proposals for Federal Projects (GOMESA and American Rescue Act). This way we will have a list of pre-qualified firms that we can use for drainage projects and that we have procured appropriately.
7. Drainage Projects – Over the last 2 months, the city has received over 5 feet of rain. We received more rain again today that is causing flooding in certain areas of the city. These are area identified in our major project list. The city council has dedicated \$4.5 million for drainage projects using the Federal funds, GOMESA and county matching funds. The administration will be working with the council to prioritize the projects in order to move quickly once the funds are available and engineers are selected.

#### Public Comments on Agenda Items.

Penny Crawford addressed the Council in agreement to the denial of a variance from the Zoning Ordinance regarding Case File number 202100165.

#### Policy Agenda.

#### Minutes:

1. Motion to approve the June 15, 2021 Regular Meeting Minutes.

Motion made by Ward 1 Finley, Seconded by Ward 2 Moran to approve the June 15, 2021 Minutes.

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

**MOTION CARRIED UNANIMOUSLY**

**Resolutions:**

- 2. 2021-204:** Motion to adopt Resolution 2021-036 thereby appoint a Mayor Pro Tem for Diamondhead City Council.

Motion made by Ward 4 Clark, Seconded by Mayor Depreo to adopt Resolution 2021-036 thereby appointing Alan Moran to serve as Mayor Pro Tem for Diamondhead City Council.

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

**MOTION CARRIED UNANIMOUSLY**

- 3. 2021-205:** Motion to adopt Resolution 2021-037 thereby reappointing Michael Reso to the position of City Manager.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to adopt Resolution 2021-037 thereby reappointing Michael Reso to the position of City Manager.

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

**MOTION CARRIED UNANIMOUSLY**

- 4. 2021-206:** Motion to adopt Resolution 2021-038 thereby reappointing Jeannie Klein to the position of City Clerk.

Motion made by Ward 4 Clark, Seconded by Ward 3 Sheppard to adopt Resolution 2021-038 thereby reappointing Jeannie Klein to the position of City Clerk.

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

**MOTION CARRIED UNANIMOUSLY**

- 5. 2021-207:** Motion to adopt Resolution 2021-039 thereby reappointing Tammy Garber to the position of Deputy City Clerk.

Motion made by Ward 2 Moran, Seconded by Ward 3 Sheppard to adopt Resolution 2021-039 thereby reappointing Tammy Garber to the position of Deputy City Clerk.

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

**MOTION CARRIED UNANIMOUSLY**

- 6. 2021-208:** Motion to adopt Resolution 2021-040 thereby reappointing Lisa McSwain to serve as Municipal Court Clerk.

Motion made by Ward 4 Clark, Seconded by Ward 3 Sheppard to adopt Resolution 2021-040 thereby reappointing Lisa McSwain to serve as Municipal Court Clerk.

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

**MOTION CARRIED UNANIMOUSLY**

7. **2021-209:** Motion to adopt Resolution 2021-041 thereby reappointing Hayes Johnson to serve as Municipal Court Judge.

Motion made by Ward 3 Sheppard, Seconded by Ward 2 Moran to adopt Resolution 2021-041 thereby reappointing Hayes Johnson to serve as Municipal Court Judge.

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

**MOTION CARRIED UNANIMOUSLY**

8. **2021-210:** Motion to adopt Resolution 2021-042 thereby reappointing Lauren Prater to serve as Deputy Municipal Court Clerk.

Motion made by Ward 3 Sheppard, Seconded by Councilmember-At-Large Maher to adopt Resolution 2021-042 thereby reappointing Lauren Prater to serve as Deputy Municipal Court Clerk.

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

**MOTION CARRIED UNANIMOUSLY**

9. **2021-211:** Motion to adopt Resolution 2021-043 thereby engaging and hiring Derek Cusick in his capacity as City Attorney and City Prosecutor and for other related purposes.

Motion made by Ward 1 Finley, Seconded by Ward 2 Moran hereby engaging and hiring Derek Cusick in his capacity as City Attorney and City Prosecutor and for other related purposes.

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

**MOTION CARRIED UNANIMOUSLY**

10. **2021-227:** Motion to adopt Resolution 2021-035 thereby reaffirming FY21 compensation for all employments positions within the City.

Motion made by Ward 3 Sheppard, Seconded by Ward 4 Clark thereby reaffirming FY21 compensation for all employments positions within the city.

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

**MOTION CARRIED UNANIMOUSLY**

11. **2021-213:** Motion to adopt Resolution 2021-045 thereby appointing Mayor Depreo as the Voting Delegate and First Alternate (TBD) for the 2021 MML Officer Elections.

Motion made by Ward 1 Finley, Seconded by Ward 3 Sheppard to adopt Resolution 2021-045 thereby appointing Mayor Depreo as the Voting Delegate and Alan Moran as First Alternate for the 2021 MML Officer Elections.

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

**MOTION CARRIED UNANIMOUSLY**

At 6:51 p.m., Ward 4 Clark exited Council Chambers and was recused from the meeting proceedings.

- 12. 2021-214:** Motion to adopt Resolution 2021-046 thereby accepting the donation, grating and conveyance of certain properties from Rouse's Land Company, LLC and declaring surplus and conveying unneeded surplus city-owned property adjacent to Rouses's Land Company, LLC for the East Aloha Improvement Project.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 3 Sheppard to adopt Resolution 2021-046 thereby accepting the donation, grating and conveyance of certain properties from Rouse's Land Company, LLC and declaring surplus and conveying unneeded surplus city-owned property adjacent to Rouses' Land Company, LLC for the East Aloha Improvement Project.

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

Recusals: Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

At 6:52 p.m., Ward 4 Clark returned to Council Chambers and the meeting proceeding resumed.

- 13. 2021-215:** Motion to adopt Resolution 2021-047 thereby accepting by donation certain real properties from Michael Casano and declaring surplus conveyance of certain properties from Michael Casano and declaring surplus and conveying unneeded surplus city-owned property Michael Casano for the East Aloha Improvement Project.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to adopt Resolution 2021-047 thereby accepting by donation certain real properties from Michael Casano and declaring surplus conveyance of certain properties from Michael Casano and declaring surplus and conveying unneeded surplus city-owned property Michael Casano for the East Aloha Improvement Project.

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

**MOTION CARRIED UNANIMOUSLY**

- 14. 2021-216:** Motion to adopt Resolution 2021-048 declaring and conveying surplus property previously donated but no longer necessary for city use to The First Banking Association.

Motion made by Ward 4 Clark, Seconded by Ward 2 Moran to adopt Resolution 2021-048 declaring and conveying surplus property previously donated but no longer necessary for city use to The First Banking Association.

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

**MOTION CARRIED UNANIMOUSLY**

- 15. 2021-217:** Motion to adopt Resolution 2021-049 thereby finding the use of city resources for the clearing and survey of privately-owned property is in the best interest of the City and is of benefit to the City as it will allow the City to determine exact location of proposed roadway, park and boat launch construction and for other related purposes.

Motion made by Ward 3, Seconded by Ward 4 Clark to adopt Resolution 2021-049 thereby finding the use of city resources for the clearing and survey of privately-owned property is in the best interest of the City and is of benefit to the City as it will allow the City to determine exact location of proposed roadway, park and boat launch construction and for other related purposes.

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

**MOTION CARRIED UNANIMOUSLY**

- 16. 2021-218:** Motion to adopt Resolution 2021-050 thereby accepting the donation, granting and conveyance of property from Diamondhead Community Development, LLC and GEM City Properties, LLC, declaring surplus and conveying unneeded adjacent city-owned property to Diamondhead Community Development, LLC and GEM City Properties, LLC and for other related matters.

Motion made by Ward 1 Finley, Seconded by Ward 2 Moran to adopt Resolution 2021-050 thereby accepting the donation, granting and conveyance of property from Diamondhead Community Development, LLC and GEM City Properties, LLC, declaring surplus and conveying unneeded adjacent city-owned property to Diamondhead Community Development, LLC and GEM City Properties, LLC and for other related matters.

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

**MOTION CARRIED UNANIMOUSLY**

- 17. 2021-219:** Motion to adopt Resolution 2021-051 thereby reducing the Mayor's salary for the remainder of FY21 from \$3,750 to \$2,550, to reallocate remaining \$1,200 for the lump sum disbursement to CASA of Hancock County at such time necessary budget amendments are approved by Council.

Motion made by Ward 4 Clark, Seconded by Ward 3 Sheppard to adopt Resolution 2021-051 thereby reducing the Mayor's salary for the remainder of FY21 from \$3,750 to \$2,550, to reallocate remaining \$1,200 for the lump sum disbursement to CASA of Hancock County at such time necessary budget amendments are approved by Council.

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

**MOTION CARRIED UNANIMOUSLY**

- 18. 2021-225:** Motion to adopt Resolution 2021-051 thereby accepting the the recommendation of the Planning Commission and adopting Envision Diamondhead 2040 as the City of Diamondhead Comprehensive Plan.

Motion made by Ward 3 Sheppard, Seconded by Councilmember-At-Large Maher to adopt Resolution 2021-051 thereby accepting the the recommendation of the Planning Commission and adopting Envision Diamondhead 2040 as the City of Diamondhead Comprehensive Plan.

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

**MOTION CARRIED UNANIMOUSLY**

**Consent Agenda:**

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to approve the following agenda items by consent:

- 19. 2021-220:** Motion to ratify the Proclamation of Existence of a Local Emergency caused by Invest 92L (TS Claudette) commencing June 18, 2021.
- 20. 2021-221:** Motion to approve and accept the U. S. Department of Treasury statement of assurances terms and conditions for Corona Virus Local Fiscal Recovery Funds and to authorize the City Manager to execute same.
- 21. 2021-223:** Motion for approval to advertise for Request for Proposals for Engineering Services Master Service Agreement for a 4-year period and for other federally funded projects including but not limited to GOMESA and American Rescue Plan.
- 22. 2021-224:** Motion to pledge support the Boy Scouts of America Eagle Scout Project for park benches, birds houses and trees for the Diamondhead Dog Park.
- 23. 2021-229:** Motion to approve engagement agreement for entertainment with Chicken on the Bone for the 2021 Diamondhead Festival and BBQ Competition to be held November 13, 2021, authorize City Manager to execute agreement and approval of deposit payment in the amount of \$600.00.

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

**MOTION CARRIED UNANIMOUSLY**

**Action Agenda.**

- 24. 2021-226:** Motion to concur with the Planning Commission recommendation to deny Diamondhead Community Church's application requesting a variance from the Zoning Ordinance (Article 10.7.d) to place a directional sign at the intersection of Noma Drive and Oak Park Drive that has a copy area of 12 square feet. Maximum allowed copy area is 6 square feet. the variance requested is 6 square feet. the property is located at 5301 Diamondhead Circle. The tax parcel number is 132A-2-03-027.000. The legal description is Pt. NE 1/4 Sec. 3-8-14. The property is located in a PFR-Public Facilities and Recreation zone district. Maximum copy area allowed is 6 square feet. The Case Number is 202100177.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to concur with the Planning Commission recommendation to deny Diamondhead Community Church's application requesting a variance from the Zoning Ordinance (Article 10.7.d) to place a directional sign at the intersection of Noma Drive and Oak Park Drive that has a copy area of 12 square feet. Maximum allowed copy area is 6 square feet. the variance requested is 6 square feet. the property is located at 5301 Diamondhead Circle. The tax parcel number is 132A-2-03-027.000. The legal description is Pt. NE 1/4 Sec. 3-8-14. The property is located in a PFR-Public Facilities and Recreation zone district. Maximum copy area allowed is 6 square feet. The Case Number is 202100177.

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

**MOTION CARRIED UNANIMOUSLY**

- 25. 2021-227:** Motion to concur with the Planning Commission to recommend Phillip Sutton's modified request for a variance from the Zoning Ordinance (Article 9.8 J) to construct a 6' wood privacy fence starting 8.5' from the southeast corner of the house, continuing toward Pokai Street for 11' and then continuing east along Pokai Street at a 90 degree angle for 48' or longer. This is a corner lot with 2 front setbacks and 2 front facades. The Ordinance states a privacy fence cannot extend beyond the front façade of the house. The variance requested is 8.5' from the front façade (southeast corner) and 11' towards Pokai Street. The property address is 97440 Diamondhead Drive West. The tax parcel number is 067K-1-36-0567.000. The legal description is Diamondhead Subdivision Phase #2, Unit 4A, Block 5, Lots 5 & 6. The property is located in a R-2 zoning district. The fence is required to be set back 20' from the front property line but not any closer than the façade of the house. The Case File Number is 202100176.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to concur with the Planning Commission to recommend Phillip Sutton's modified request for a variance from the Zoning Ordinance (Article 9.8 J) to construct a 6' wood privacy fence starting 8.5' from the southeast corner of the house, continuing toward Pokai Street for 11' and then continuing east along Pokai Street at a 90-degree angle for 48' or longer. This is a corner lot with 2 front setbacks and 2 front facades. The Ordinance states a privacy fence cannot extend beyond the front façade of the house. The variance requested is 8.5' from the front façade (southeast corner) and 11' towards Pokai Street. The property address is 97440 Diamondhead Drive West. The tax parcel number is 067K-1-36-0567.000. The legal description is Diamondhead Subdivision Phase #2, Unit 4A, Block 5, Lots 5 & 6. The property is located in a R-2 zoning district. The fence is required to be set back 20' from the front property line but not any closer than the façade of the house. The Case File Number is 202100176.

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

**MOTION CARRIED UNANIMOUSLY**

- 26. 2021-228:** Motion to concur with the Planning Commission recommendation to deny Timothy and Gina Stockstill's application requesting a variance form the Zoning Ordinance (Article 4.6.5 E iii) to allow the construction of a screened enclosure of an existing deck which is 4 feet 4 inches from the rear property line. the read yard setback is a minimum of 20 feet. The variance requested is 15 feet 8 inches. the property address is 689 Oahu Street. The parcel number is 067Q-0-36-090.000. The legal description is Diamondhead Subdivision Phase 2, Unit 3, Block 5, Lot 63 and a portion of Lot 64. the Property is located in a R-2 zoning district. the case file number is 202100165.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to concur with the Planning Commission recommendation to deny Timothy and Gina Stockstill's application requesting a variance form the Zoning Ordinance (Article 4.6.5 E iii) to allow the construction of a screened enclosure of an existing deck which is 4 feet 4 inches from the rear property line. the read yard setback is a minimum of 20 feet. The variance requested is 15 feet 8 inches. the property address is 689 Oahu Street. The parcel number is 067Q-0-36-090.000. The legal description is Diamondhead Subdivision Phase 2, Unit 3, Block 5, Lot 63 and a portion of Lot 64. the Property is located in a R-2 zoning district. the case file number is 202100165.

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

**MOITN CARRIED UNANIMOUSLY**



**Routine Agenda.**

**Claims Payable**

27. Motion to approve the Docket of Claims (DKT158569 - DKT158616) in the amount of \$183,263.87.

Motion made by Ward 2 Moran, Seconded by Ward 3 Sheppard to approve the Docket of Claims (DKT158569 - DKT158616) in the amount of \$183,263.87.

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

**MOTION CARRIED UNANIMOUSLY**

**Department Reports**

- a. Police Department- May 2021

Motion made by Ward 4 Clark, Seconded by Ward 3 Sheppard to accept the May 2021 Police Department Report.

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

**MOTION CARRIED UNANIMOUSLY**

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

Ronnie Wentzell- addressed the Council recommending the city prepare and deliver sandbags, plant palms rather oak tree in the median and consider halting new construction until drainage issues are resolved.

Joy Dinella - addressed Council concerning drainage and over building within the City.

Penny Crawford - addressed the Council regarding the completion and implementation of the "no net-fill" policy.

**Adjourn/Recess.**

At 7:16 p.m. and with no further business to come before the Council at this time, motion was made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to recess until July 13, 2021 at 6:00 p.m.

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

**MOTION CARRIED UNANIMOUSLY**

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Nancy Depreo  
Mayor

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Jeannie Klein  
City Clerk



Mayor Depreo	At	Item No.3.
Councilmember Maher		
Councilmember Finley		Ward 1
Councilmember Moran		Ward 2
Councilmember Sheppard		Ward 3
Councilmember Clark		Ward 4

**MINUTES**  
**RECESS MEETING OF THE CITY COUNCIL**  
**Tuesday, July 13, 2021**  
**6:00 PM CST**  
Council Chambers, City Hall

**Call to Order.**

At 6:00 p.m., Mayor Depreo called the Recess Meeting to order.

Invocation - Councilmember Maher

Pledge of Allegiance

Roll Call

PRESENT

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 2 Alan Moran

Ward 3 Ricky Sheppard

Ward 4 Charles Clark

Confirm or Adjust Agenda Order

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to accept and approve the agenda order.

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

**MOTION CARRIED UNANIMOUSLY**

**Presentation Agenda.**

Council Comments.

1. The next Regular Meeting of the City Council will be held July 20, 2021 at 6:00 p.m. in Council Chambers.
2. Aloha Diamondhead will be held Saturday, July 17, 2021 from 4 p.m. - 7 p.m.
3. The Hancock County Animal Shelter will be hosting a Rabies and Microchip Clinic on Saturday, July 17, 2021 from 9:00 a.m. - 1 p.m. at City Hall.
4. Drainage Discussions - Ben Benvenuti with Covington Civil & Environmental addressed the Council concerning drainage concerns and suggestions moving forward regarding areas that experienced flooding during the recent rain events.

Public Comments on Agenda Items - None.

## **Policy Agenda.**

### **Resolutions:**

1. **2021-235:** Motion to adopt Resolution 2021-053 thereby authorizing grant application preparation and submittal to US Department of Transportation for FY21 Rebuilding American Infrastructure with Sustainability and Equity Program funding for the Commercial District Transformational Project, committing local match funding and for other related purposes.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 3 Sheppard to adopt Resolution 2021-053 thereby authorizing grant application preparation and submittal to US Department of Transportation for FY21 Rebuilding American Infrastructure with Sustainability and Equity Program funding for the Commercial District Transformational Project, committing local match funding and for other related purposes.

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

**MOTION CARRIED UNANIMOUSLY**

## **Action Agenda.**

2. **2021-236:** Motion to amend the advertisement for Request for Qualifications for Engineering Services Master Service Agreement and other federally funded projects to include a contracted City Engineer.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to table advertisement for Request for Qualifications for Engineering Services Master Service Agreement and other federally funded projects to include a contracted City Engineer.

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

**MOTION CARRIED UNANIMOUSLY**

## **Budget Workshop**

City Manager Reso presented the proposed FY22 Budget and discussed amendments made since last workshop. Council comments were received for further amendments to be incorporated into the proposed budget for the next budget discussion on August 3, 2021.

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

## **Adjourn/Recess.**

At 7:52 p.m. and with no further business to come before the Council at this time, motion was made by Ward 4 Clark, Seconded by Ward 3 Sheppard to adjourn.

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

**MOTION CARRIED UNANIMOUSLY**

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Nancy Depreo  
Mayor

---

Jeannie Klein  
City Clerk

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

**General:** The City of Diamondhead seeks "Request for Qualifications" from qualified engineering firms to provide engineering services under three (3) separate scopes of services; 1 on an "as needed" basis for general engineering needs, but not limited to preliminary non-federal project design, (2) for other federal or non-federal-funded projects and (3) for a contracted City Engineer. The City Council may select one or more firms to provide said services using the "Competitive Negotiation Procedure for Professional Services". The Request for Qualifications is due no later than **10:00 a.m. on Thursday, September 1, 2021** at the City of Diamondhead, Attn: City Clerk, 5000 Diamondhead Circle, Diamondhead, MS 39525.

**Scope of Services:**

- Scope 1) General engineering services provided under a Master Service Agreement for potential project as may be needed include, but are not limited to drainage, recreation, landscaping, sitework, road and bridge projects, GIS Services, subdivision plan and plat review, floodplain management services – **qualification and fee-based selection on pre-determined Standard Hourly Fee Schedule**
- Scope 2) Federal-funded projects include, but are not limited to, American Rescue Plan Act, Gulf Coast Restoration Fund, GOMESA, MDOT, Rebuilding American Infrastructure with Sustainability and Equity (RAISE), Tidelands Funds and other funding opportunities available and/or administered through Mississippi Development Authority or any funding opportunity whether supported in- whole or in- part with federal funds. **Qualification-based selection.**
- Scope 3) City Engineer contract with retainer to attend City Council meetings and to provide guidance and oversight on city projects to include but not limited to drainage, recreation, landscaping, sitework and roadway and bridge projects, subdivision plan and plat review. **Qualification-based selection.**

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

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

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

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

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

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, Mississippi 39525

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

Specifications are being made available via hard copy or digital download. Interested firms are required to log-in or register for an account to view or order bid documents at [www.diamondheadbids.com](http://www.diamondheadbids.com). Specification documents are non-refundable and must be purchased through the website. Questions regarding website registration and online orders, please contact Plan House at 228-248-0181. No partial sets of specifications will be issued. No specification documents (hard copies or electronic copies) will be issued to firms within twenty-four (24) hours of the time indicated above for receiving proposals.

Proposals must be submitted in accordance with instructions in the Request for Qualifications issued by the City of Diamondhead. Proposal in response to the RFQ shall be in hardcopy with accompanying digital copy in a sealed envelope and outside of envelope shall be marked plainly **Request for Qualifications Engineering Services RFO 2021-107** and shall be addressed to Jeannie Klein, City Clerk, City of Diamondhead at 5000 Diamondhead Circle, Diamondhead, Mississippi 39525. No oral, telegraphic, telephonic, or e-mail proposals will be considered. Each firm shall write firm name and address on the outside of the sealed envelope containing the proposal. All interpretations of the RFQ shall be directed in writing to Michael Reso, City Manager at [mreso@diamondhead.ms.gov](mailto:mreso@diamondhead.ms.gov). An acknowledged received copy of all RFQ Addenda issued by the City of Diamondhead via Plan House must be included with the proposal(s).

**Submittal of Proposal:**

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

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

By Order of the Governing Body of the City of Diamondhead, this the \_\_\_\_ day of \_\_\_\_\_, 2021.

Jeannie Klein, City Clerk  
Diamondhead, Mississippi

By \_\_\_\_\_

(SEAL)

Publish 7/28/21 and 8/4/21

## ENGINEERING SERVICES

### CRITERIA FOR SELECTION

<u>CRITERIA</u>	<u>MAXIMUM POINTS</u>
<p>1. <b><u>PAST JOB PERFORMANCE-</u></b>            Provide information regarding the experience of the firm particularly with regards to past projects it has performed for or within the City of Diamondhead corporate limits</p>	20
<p>2. <b><u>EXPERIENCE/QUALIFICATIONS</u></b>            Information regarding the experience of the firm            Particularly with projects for municipalities the same size or larger than Diamondhead with emphasis on drainage, parks and recreation, Tidelands, MDOT, MDA administered projects, roads and bridges, environmental and permitting and subdivision planning.            The information submitted should as a minimum include: (1) Type of federal program; (2) The amount of Federal Funds; (3) Types of project activities undertaken; (4) The RFQ proposal should detail information with regards to experience in specific tasks pertinent to federally assisted projects.</p>	30
<p>3. <b><u>MDOT CERTIFICATIONS</u></b>            Identify personnel within your firm certified to perform engineering work with Mississippi Department of Transportation (MDOT)</p>	25
<p>4. <b><u>CAPACITY FOR PERFORMANCE</u></b>            Identify member and title of staff available to provide services. As Evidence of ability, the City will consider previous record with regard to performance Federally assisted programs.</p>	25
<b>TOTAL POINTS</b>	<b>100</b>

**CITY ENGINEER****General Services I Scope of Services**

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For a fixed monthly amount paid by the City of Diamondhead (OWNER) to ENGINEER (ENGINEER), ENGINEER will provide the following services:

- Attend bi-weekly meeting of the City Manager and City Council and special call meetings.
- Attend meetings with City Manager, city staff or city's consultants on an as-needed basis.
- Attend Planning & Zoning Commission meetings as needed.
- Develop plans and estimates for proposed in-house improvements requested by the City.
- Coordinate permit applications for in-house improvements with DWSD, MSDH and MDEQ.
- Design engineering and provide scope of work for quotation packages for all projects under \$50,000 (as needed).
- Assist the City with preparation of Tidelands, GOMESA and other funding source applications as needed.
- Evaluate and provide recommendation for drainage repairs and improvements throughout the City.
- Develop schematic plans, estimates, and schedules for short-term and long-term City improvements and master planning.
- Other miscellaneous general services not included in the items listed below.

These services include engineering services, CAD drafting services, inspection services, administrative services, document preparation and printing, travel, telephone consultation, and overhead associated with the completion of tasks. ENGINEER does not charge overtime rates when responding to calls and inspecting projects after hours and on weekends.

**Work-Outside Basic Services**

For all other specific projects to bid and specialized services we propose to bill under a project specific negotiated fee or Time and Material at the hourly rates attached. We would anticipate these types of projects and activities to include the following:

- Bid projects over \$50,000
- Projects funded outside of the City's General Funds
- GIS surveying
- Geotechnical services
- Specialized environmental services
- Testing
- Specialized architectural services

- Specialized inspections
- Full time RPR
- Specialized mechanical services
- Specialized electrical services

Also, any City project that is funded with City funds that is required to be bid in accordance with state law or federal law will be considered as an additional service. Special projects for recreation, police, or fire departments will also be considered an additional service. Finally, any time and cost associated with preparation for court or other legal proceedings will be provided outside of the general engineering on a

time and  
material basis.

The above tasks include engineering, drafting and CAD services, inspection, document preparation and printing, travel cost, telephone consultations, and other overhead cost associated with the task.

All GIS, survey, environmental, or architectural services will be considered an additional service and outside of the general services discussed above.

On other projects handled by ENGINEER as an additional service to the agreement, payment will be determined on a project-by-project basis depending upon the source of funds and the project specific requirements. Projects to be handled as an additional service include but are not limited to:

Projects funded by other sources, such as LPA, MDOT, FHWA, PHWD; FEMA/\\IEMA; CIAP; State Revolving Funds; COE funds (i.e., 592); CDBG; SPAP projects; EPA projects; State or federal grants or loans; or any other project funded outside the City's normal operating funds, i.e., water, sewer, and general fund.



A TEXT AMENDMENT TO THE ZONING ORDINANCE AMENDING

Article 14. Land Alterations and Disturbances regarding the placement of fill on property

A resolution of the Mayor and City Council of the City of Diamondhead amending Ordinance No. 2012-019 as amended (Zoning Ordinance) Article 14. Land Alterations and Disturbances regarding the placement of fill on property.

WHEREAS, The proposed text amendments to selected articles are as follows:  
New language would be added to **Article 14.1 Purpose**, insert the word “filling” to the first sentence; The purpose of this Section is to set forth regulations governing the excavation, clearing, [insert] “filling”, and draining of properties within the City of Diamondhead.

A new paragraph would be added to **Article 14.1.1 clearing and Grubbing, Haul Road, Waste Area, Plant sites, or Other Areas Occupied by the Contractor**. Add “No development permit is required for the clearing, grubbing (as to clear by digging up by the roots) or clipping of underbrush”.

Insert new language to **Article 14.1.2 Excavation**. Upon approval, a permit for an excavation shall be issued for a one year period and shall be reviewed and considered for additional periods of time by the [insert] “Zoning Administrator/Building Official”.

Insert new language to **Article 14.1.3 Land Clearing and Drainage**. Add “5. All temporary entrances to the site shall have limestone and/or gravel placed from the edge of the asphalt to the property line”.

Add new **Article 14.1.4 Filling**

1. *Fill permit required..* Excessive filling of land may cause detrimental drainage impacts, elevated grades that are out of scale with surrounding buildings and environment, soil erosion, and other negative community impacts. To mitigate these negative effects and ensure proper stormwater management, no fill may be placed on any parcel of land for the purpose of raising its elevation without first submitting an application for and obtaining a fill permit.
2. *Application to fill land.* An application to fill land shall contain the following:
  - A) Plot plan, drawn to scale, showing the following:
    - i Existing site topography, elevations, and drainage flow,
    - ii Proposed site topography, elevation and drainage flow,
    - iii Volume, type, and area of proposed fill,
    - iv Distances from surrounding property lines and buildings,
  - B) A statement expressing the purpose of the proposed fill
  - C) Additional related information as may be requested by the Zoning Administrator/Building Official,
3. *Fill requirements.* The fill permit application shall demonstrate that the following:
  - a) The least amount of fill is proposed to achieve the purposes of the operation,

- b) Fill shall not encroach into any designated draining easements adjacent to side and rear lot lines,
- c) Fill shall not encroach into any designated side and rear yard setbacks,
- d) Fill shall not cause negative impacts to surrounding property,

4. An application to fill land shall be evaluated by the Zoning Administrator/Building Official for compliance with this section. The Zoning Administrator/Building Official shall either approve, approve with modifications, or deny the fill permit application.

WHEREAS, the Mayor and City Council has reviewed the application, related materials and public comments from the public hearing held by the Planning and Zoning Commission on March 23, 2021 and finds that it would be in the best interest of the health, safety and welfare of the citizens of Diamondhead to amend Article 14.

NOW, THEREFORE, BE IT RESOLVED the Mayor and City Council of the City of Diamondhead do hereby amend Ordinance No. 2012-019 as amended (Zoning Ordinance) Article 14 Land Alterations and Disturbances as follows:

New language would be added to **Article 14.1 Purpose**, insert the word “filling” to the first sentence; The purpose of this Section is to set forth regulations governing the excavation, clearing, [insert] “filling”, and draining of properties within the City of Diamondhead.

A new paragraph would be added to **Article 14.1.1 clearing and Grubbing, Haul Road, Waste Area, Plant sites, or Other Areas Occupied by the Contractor**. Add “No development permit is required for the clearing, grubbing (as to clear by digging up by the roots) or clipping of underbrush”.

Insert new language to **Article 14.1.2 Excavation**. Upon approval, a permit for an excavation shall be issued for a one year period and shall be reviewed and considered for additional periods of time by the [insert] “Zoning Administrator/Building Official”.

Insert new language to **Article 14.1.3 Land Clearing and Drainage**. Add “5. All temporary entrances to the site shall have limestone and/or gravel placed from the edge of the asphalt to the property line”.

#### Add new **Article 14.1.4 Filling**

- 4. *Fill permit required..* Excessive filling of land may cause detrimental drainage impacts, elevated grades that are out of scale with surrounding buildings and environment, soil erosion, and other negative community impacts. To mitigate these negative effects and ensure proper stormwater management, no fill may be placed on any parcel of land for the purpose of raising its elevation without first submitting an application for and obtaining a fill permit.
- 5. *Application to fill land.* An application to fill land shall contain the following:
  - A) Plot plan, drawn to scale, showing the following:
    - i Existing site topography, elevations, and drainage flow,
    - ii Proposed site topography, elevation and drainage flow,

- iii Volume, type, and area of proposed fill,
- iv Distances from surrounding property lines and buildings,

- B) A statement expressing the purpose of the proposed fill
- C) Additional related information as may be requested by the Zoning Administrator/Building Official,

6. *Fill requirements.* The fill permit application shall demonstrate that the following:
- a) The least amount of fill is proposed to achieve the purposes of the operation,
  - b) Fill shall not encroach into any designated draining easements adjacent to side and rear lot lines,
  - c) Fill shall not encroach into any designated side and rear yard setbacks,
  - d) Fill shall not cause negative impacts to surrounding property,

4. An application to fill land shall be evaluated by the Zoning Administrator/Building Official for compliance with this section. The Zoning Administrator/Building Official shall either approve, approve with modifications, or deny the fill permit application.

I HEREBY CERTIFY THAT THE ABOVE AND FOREGOING RESOLUTION WAS ADOPTED IN THE AFFIRMATIVE BY THE FOLLOWING VOTE OF COUNCIL OF THE CITY OF DIAMONDHEAD ON THE 20TH DAY OF July, 2021.

	Aye	Nay	Absent
Councilmember Finley	_____	_____	_____
Councilmember Moran	_____	_____	_____
Councilmember Sheppard	_____	_____	_____
Councilmember Clark	_____	_____	_____
Councilmember Maher	_____	_____	_____
Mayor Depreo	_____	_____	_____

\_\_\_\_\_  
MAYOR NANCY DEPREO

ATTEST: \_\_\_\_\_  
Jeannie Klein, City Clerk



# City of Diamondhead

5000 Diamondhead Circle, Diamondhead, MS 39525

Phone: (228) 222-4626

FAX: (228) 222-4390

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

## STAFF REPORT TO PLANNING COMMISSION

DATE: March 23, 2021

CASE FILE NUMBER:

APPLICANT: City of Diamondhead

PROPERTY OWNER:

TAX PARCEL NUMBER:

PHYSICAL STREET ADDRESS:

LEGAL DESCRIPTION:

ZONING DISTRICT: A11

TYPE OF APPLICATION: Text Amendment

NATURE OF REQUEST: The City of Diamondhead represented by Ronald Jones, Building Official, has filed an application requesting a text amendment in accordance with the Zoning Ordinance Article 2.8 Amendment (Rezoning) Procedure.

The proposed text amendments would add “no net fill” regulations for Article 14: Land alterations and disturbances. New language would be added to Article(s) 14.1, add the word “filling” to the first sentence; 14.1.1, add the paragraph “No development permit is required for the clearing, grubbing (as to clear by digging up by the roots) or clipping of underbrush.”; 14.1.2, add “Zoning Administrator/Building Official.” to the 2<sup>nd</sup> paragraph; 14.1.3, add “5. All temporary entrances to the site shall have limestone and/or gravel placed from the edge of the asphalt to the property line.”; and new Article 14.1.4 Filling, 1. *Fill permit require*. Excessive filling of land may cause detrimental drainage impacts, elevated grades that are out of scale with surrounding buildings and environment, soil erosion, and other negative community impacts. To mitigate these negative effects and ensure proper stormwater management, no fill may be placed on any parcel of land for the purpose of raising its elevation without first submitting an application for and obtaining a fill permit. 2. *Application to fill land*. An application to fill land shall contain the following: a) Plot plan, drawn to scale, showing the following: i) Existing site topography, elevations, and drainage flow, ii) Proposed site topography, elevation and drainage flow, iii) Volume, type, and area of proposed fill, iv) Distances from surrounding property lines and buildings, b) A statement expressing the purpose of the proposed fill c) Additional related information as may be requested by the Zoning Administrator, 3. *Fill requirements*. The fill permit application shall demonstrate that the following: a) The least amount of fill is proposed to achieve the purposes of the operation, b) The amount of fill shall be offset so as to no net increase in soil volume on the site, c) Fill shall not exceed a height of 12 inches above adjacent grade, d) Fill standards shall not preclude the excavation and movement of soil from one area of a site to another to establish

buildable grade consistent with section 14.1.2 above, e) Fill shall not encroach into any designated draining easements adjacent to side and rear lot lines, f) Fill shall not cause negative impacts to surrounding property, 4. An application to fill land shall be evaluated by the Zoning Administrator/Building Official for compliance with this section. The Zoning Administrator/Building Official shall either approve, approve with modifications, or deny the fill permit application.

DATE OF PUBLIC HEARING BEFORE PLANNING COMMISSION: March 23, 2021

ACTION BY THE PLANNING COMMISSION: In accordance with Article 2.8.2, the City Council shall have jurisdiction with respect to all Text Amendments and Rezoning. The Planning Commission shall review and submit a recommendation to the City Council on Text Amendments and Rezoning.

RECOMMENDATION TO PLANNING COMMISSION: To **approve** the text amendments as petitioned.

The staff recommends to approve the text amendments based on the following findings of fact:

- A. The current Ordinance does address the need to decrease and/or limit the amount of fill placed on an individual lot, thereby possibly diverting surface runoff to adjacent properties.
- B. The current Ordinance does not encourage raised or elevated structures i.e., piers, chain wall foundation.



Commissioner Flowers  
Commissioner Layel  
Commissioner Debrow  
Commissioner Rubar  
Commissioner Hourin  
Commissioner Torguson  
Commissioner Hector

Item No.5.

## MINUTES PLANNING AND ZONING COMMISSION

Tuesday, March 23, 2021

6:00 PM CST

Council Chambers, City Hall  
and via teleconference, if necessary

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### Call to Order

Commissioner Rubar called the meeting to order at 6:00 pm

### Statement of Purpose

1. May our decisions today be made with wisdom, careful deliberation and in the best interest of the City of Diamondhead. May we display patience and kindness in our dealings with each other and all who are in attendance and may any decisions made today promote the health, safety and welfare of the citizens of Diamondhead and the enhancement of the City as a whole

Commissioner Torguson read the Statement of Purpose.

### Pledge of Allegiance

Commissioner Flowers led the Pledge of Allegiance.

### Roll Call

Commissioner Rubar, Torguson, Hourin, Flowers, and Debrow. Absent: Hector, Layel

Also present City Attorney Derek Cusick, Building Official, Ronald Jones, Building Inspector, Beau King, Code Enforcement Officer, Pat Rich, Minute Clerk, Tammy Braud.

### Confirmation or Adjustments to Agenda

Commissioner Hourin, made a motion, second by Commissioner Torguson, to approve the Agenda as presented.

Ayes: Hourin, Flowers, Debrow, Torguson, Rubar      Nays: None      Absent: Hector, Layel

### Motion Passed Unanimously

### Approval of Minutes

- 1.

Commissioner Torguson made a motion, second by Commissioner Hourin to approve the minutes of February 23, 2021.

Ayes: Hourin, Flowers, Debrow, Torguson, Rubar      Nay: None      Absent: Hector, Layel

## **Motion Passed Unanimously**

### **New Business**

#### **2. Election of Chairperson and Vice Chairperson**

With the departure of Chairman Bice, and Commissioner Bower, an election was held to replace their positions. A motion was made by Commissioner Torguson, and second by Commissioner Hourin to nominate Commissioner Rubar as Chairman.

#### **Motion Passed Unanimously**

A motion was made by Torguson, and second by Commissioner Flowers to nominate Commissioner Hourin as Vice-Chairman. Commissioner Hourin made a motion to nominate Commissioner Torguson as vice-chairman which died due to a lack of a second.

#### **Motion Passed Unanimously**

3. The City of Diamondhead represented by Ronald Jones, Building Official, has filed an application requesting a text amendment in accordance with the Zoning Ordinance Article 2.8 Amendment (Rezoning) Procedure.

The proposed text amendments would add “no net fill” regulations for Article 14: Land alterations and disturbances. New language would be added to Article(s) 14.1, add the word “filling” to the first sentence; 14.1.1, add the paragraph “No development permit is required for the clearing, grubbing (as to clear by digging up by the roots) or clipping of underbrush.”; 14.1.2, add “Zoning Administrator/Building Official.” to the 2nd paragraph; 14.1.3, add “5. All temporary entrances to the site shall have limestone and/or gravel placed from the edge of the asphalt to the property line.”; and new Article 14.1.4 Filling, 1. *Fill permit require*. Excessive filling of land may cause detrimental drainage impacts, elevated grades that are out of scale with surrounding buildings and environment, soil erosion, and other negative community impacts. To mitigate these negative effects and ensure proper stormwater management, no fill may be placed on any parcel of land for the purpose of raising its elevation without first submitting an application for and obtaining a fill permit. 2. *Application to fill land*. An application to fill land shall contain the following: a) Plot plan, drawn to scale, showing the following: i) Existing site topography, elevations, and drainage flow, ii) Proposed site topography, elevation and drainage flow, iii) Volume, type, and area of proposed fill, iv) Distances from surrounding property lines and buildings, b) A statement expressing the purpose of the proposed fill c) Additional related information as may be requested by the Zoning Administrator, 3. *Fill requirements*. The fill permit application shall demonstrate that the following: a) The least amount of fill is proposed to achieve the purposes of the operation, b) The amount of fill shall be offset so as to achieve no net increase in soil volume on the site, c) Fill shall not exceed a height of 12 inches above adjacent grade, d) Fill standards shall not preclude the excavation and movement of soil from one area of a site to another to establish buildable grade consistent with section 14.1.2 above, e) Fill shall not encroach into any designated draining easements adjacent to side and rear lot lines, f) Fill shall not cause negative impacts to surrounding property, 4. An application to fill land shall be evaluated by the Zoning Administrator/Building Official for

compliance with this section. The Zoning Administrator/Building Official shall either approve, approve with modifications, or deny the fill permit application.

Building Official, Ronald Jones, addressed and answered questions from the Commissioners.

Chairman Rubar asked for public comments.

Code Enforcement Officer, Pat Rich, read a letter from Michael Orlando opposing the text amendment.

Mrs. Penny Crawford provided pictures and spoke in favor of the changes.

Duke Levy representing Michael Orlando, spoke and answered questions from the Commissioners

Building Official, Ronald Jones gave a recommendation to approve to the City Council, subject to forwarding the text amendment including all comments received to one of the City's consulting engineering firm.

Commissioner Hourin made a motion, second by Commissioner Flowers to approve and to recommend that the Council forward comments to the engineering firm.

**Motion Passed Unanimously**

#### **Unfinished Business**

None

#### **Open Public Comments to Non-Agenda Items**

Mr. John Hall spoke in opposition to the proposed text amendment as worded.

#### **Commissioners' Comments**

None

#### **Communication / Announcements**

Mr. Pat Rich told the Commissioners about possibly 2 variance cases for next month's meeting.

#### **Adjourn or Recess**

Commissioner Hourin made a motion, second by Commissioner Debrow to adjourn at 6:52 p.m.

5. Next City council Meeting April 6, 2021  
Next Planning Commission Meeting April 27, 2021



John Rubar, Chairman

Planning Zoning



***A RESOLUTION OF THE CITY OF DIAMONDHEAD (HEREINAFTER REFERRED TO AS ("APPLICANT"))  
AUTHORIZING THE FILING OF AN APPLICATION WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY  
FOR FY22 GULF COAST RESTORATION FUNDS FOR THE COMMERCIAL DISTRICT TRANSFORMATION  
PROJECT PHASE 7 (HEREINAFTER REFERRED TO AS "PROJECT"), COMMITTING THE NECESSARY  
NON-FEDERAL MATCHING FUNDS FOR SAID PROJECT, COMPLIANCE ASSURANCE OF THE CITY OF  
DIAMONDHEAD (APPLICANT) AND FOR OTHER RELATED PURPOSES.***

**WHEREAS**, the City of Diamondhead (APPLICANT) is submitting an application to the Mississippi Development Authority for FY22 Gulf Coast Restoration Fund funding for the Commercial District Transformation Project Phase 7 (project) in the amount of \$1,200,000 of which a federal share 80% or \$960,000 and,

**WHEREAS**, the commitment of local matching funds of at least twenty percent (20%) or \$240,000 (local share) is required for Gulf Coast Restoration Fund consideration; and,

**WHEREAS**, The City of Diamondhead acknowledges the said PROJECT will compete for funding against other projects submitted for funding consideration; and,

**WHEREAS**, the City of Diamondhead further acknowledges that, if awarded, it will comply with all requirements and assurances established for Gulf Coast Restoration funded projects; and,

**NOW, THEREFORE BE IT RESOLVED**, that City of Diamondhead, hereby authorizes its City Manager, Michael J. Reso, to prepare, execute and file its Commercial District Transformation Project Phase 7 application to the Mississippi Development Authority for FY22 Gulf Coast Restoration Funding and, be it further

**RESOLVED**, that if approved for funding its Commercial District Transformation Project application , APPLICANT will provide \$240,000 in non-federal (general fund) local matching funds; and, be it further

**RESOLVED**, that if approved for funding, APPLICANT will comply with all requirements and assurances established for Gulf Coast Restoration Fund funded projects, and be it

**RESOLVED**, that a signed copy of this resolution will be transmitted to the Mississippi Development Authority in conjunction with the filing of the project application for funding.

I, Nancy C. Depreo, Mayor (hereby certify that the foregoing resolution of City Council was duly and regularly introduced by Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_, and adopted at a regular meeting of the City Council of Diamondhead on the \_\_\_\_th day of July, 2021 by the following vote, to wit:

AYES:

NAYS:

ABSTAIN:

ABSENT:

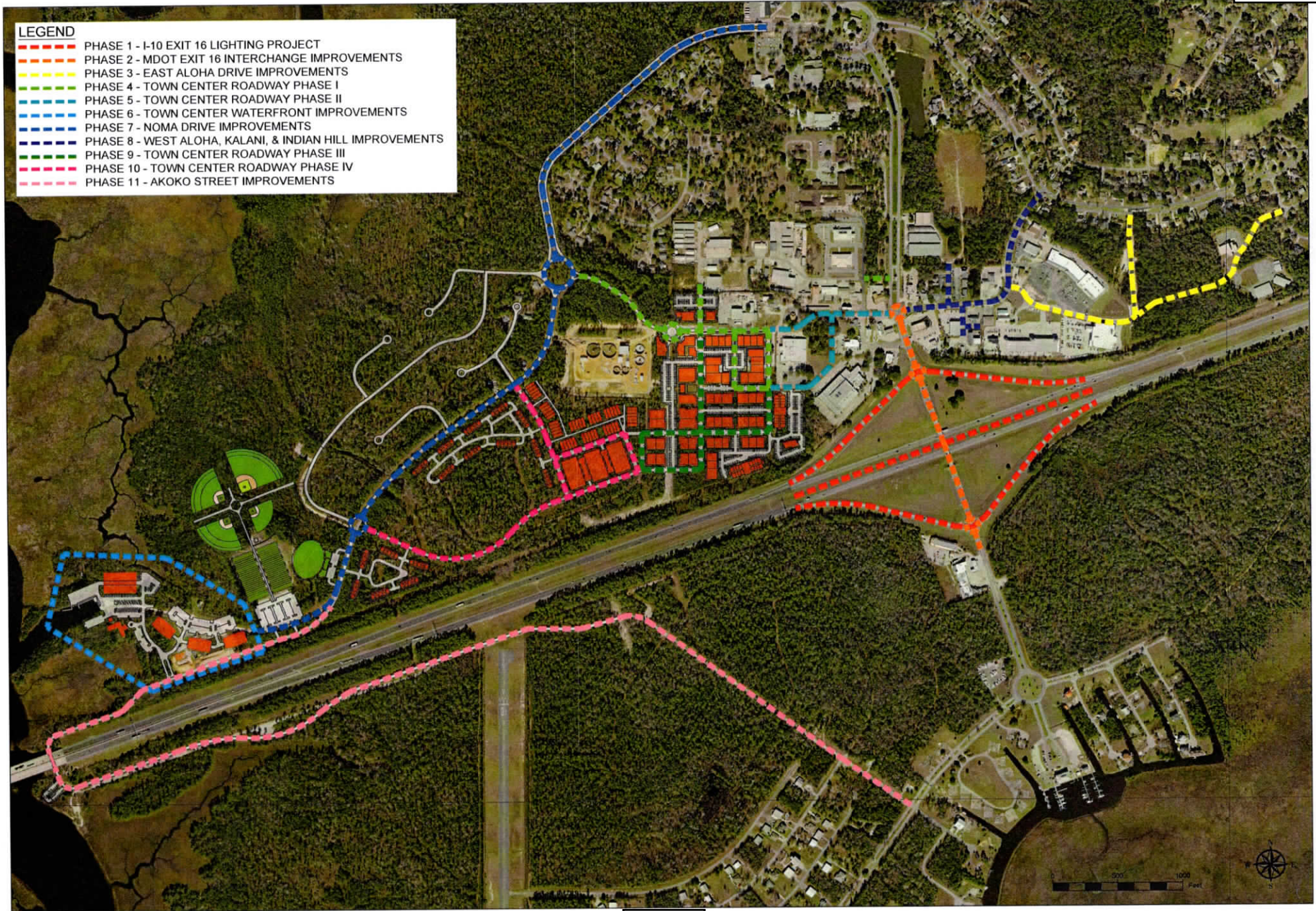
\_\_\_\_\_  
Nancy C. Depreo, Mayor

Attest:

\_\_\_\_\_  
Jeannie Klein, City Clerk

seal







Diamondhead Commercial District Transformation Project							
Phase	Roadway	Description	Status	Cost	Local Match	Funding Status	Funding Source
1	I-10 Exit 16 Lighting Project	Lighting along Interstate 10 Interchange at Exit 16	Completed	\$ 722,697.34	\$ 144,539.47	Completed	MDOT LPA and City of Diamondhead
2	MDOT Exit 16 Interchange Improvements	Installation of 3 roundabouts for traffic control	Land Acquisition and Design	\$ 6,900,000.00		Funded	MDOT
3	E. Aloha Drive	Replacing roadway, adding parallel parking, 10 foot sidewalks (both sides) decorative street lighting	Design and Engineering	\$ 767,839.20	\$ 153,567.84	Funded	MDA, MDOT TA Funds and City of Diamondhead
4	Town center Roadway Phase I	upgraded roadway, sidewalks, decorative lighting, Median, Water and Sewer	Design and Engineering	\$ 1,800,000.00	\$ 360,000.00	Funded	MDA GCRF and City of Diamondhead
5	Town center Roadway Phase II	upgraded roadway, sidewalks, decorative lighting, Median, Water and Sewer	Design and Engineering	\$ 2,400,000.00	\$ 480,000.00	Funded	MDA GCRF and City of Diamondhead
6	Town center Waterfront Improvements	Boat launch, kayak launch, public boardwalk	Design and Engineering	\$ 800,000.00	\$ -	Funded	Tidelands
7	Noma Drive Improvements	Overlay project and new 10 multimodal pathway	Planning	\$ 1,200,000.00	\$ 240,000.00	Not Funded	MDA GCRF and City of Diamondhead
8	West Aloha Drive, Kalani and Indian Hill Improvements	roadway overlay, median on W Aloha and Kalani, sidewalks	Planning and Surveying	\$ 800,000.00	\$ 80,000.00	Not Funded	TBD
9	Town center Phase III	New roadway, stormwater, lighting, sidewalks, Water and Sewer	Planning	\$ 4,200,000.00	\$ 420,000.00	Not Funded	TBD
10	Town center Phase IV	New roadway, stormwater, lighting, sidewalks, Water and Sewer	Planning	\$ 4,300,000.00	\$ 430,000.00	Not Funded	TBD
11	Akoko Street	New roadway from Coelho Way to the Jordan River connecting to Noma Drive Extension	Planning	\$ 3,000,000.00	\$ 300,000.00	Not Funded	TBD
Total Funds Requested from Raise Grant (Phases 7 -10)				\$ 10,500,000.00			
Total Funds Already Invested in Diamondhead Commercial District Transformation Project				\$ 13,390,536.54			

July 9, 2021

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Re: Award Bids for City Hall Parking Lot Improvements


Attached for your review and consideration is the engineer's recommendation and certified bid tabulation for bids received for the City Hall Parking Lot Improvements Projects as follows:

	BASE BID	ALT 1	ALT 2	ALT 3
Moran Hauling, Inc.	\$109,125.00	\$54,936.25	\$ 6,663.50	\$27,147.50
DNA Underground	\$183,590.00	\$83,145.00	\$10,445.00	\$34,675.00

It is my recommendation to accept the bids received and award the project to Moran Hauling, Inc., and enter into a contract for the Base Bid, Alternate 1, Alternate 2 and Alternate 3 in the total amount of \$197,872.25. I am also requesting authorization to sign the contract and issue the Notice to Proceed at a time acceptable to the Moran Hauling, Inc.

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

Sincerely,

  
Michael Reso  
City Manager

MR:jk

attachments

July 2, 2021

Mr. Michael Reso., General Manager  
Diamondhead City Hall  
5000 Diamondhead Circle  
Diamondhead, MS

Via Email: [mreso@diamondhead.ms.gov](mailto:mreso@diamondhead.ms.gov)

**RE: City of Diamondhead Parking Lot Improvements – Award Recommendation**

Mr. Reso:

As you are aware, we received bids on the City of Diamondhead Parking Lot project on June 24, 2021 at 10:00am. Moran Hauling was the low bidder with a base bid of \$109,125.00. Three additive bid alternates were included in the bid. They are summarized below:

Base Bid Amount	\$109,125.00
Add Alternate 1 (Additional Parking Area)	\$54,936.25
Add Alternate 2 (Entry Island w/signage)	\$6,663.50
Add Alternate 3 (Recycling Dumpster)	\$27,147.50
<b>Total Base Bid plus all alternates</b>	<b>\$197,872.25</b>

It is our recommendation to award the base bid plus the three alternates in the amount of \$197,872.25 to Moran Hauling Inc.

Please let me know if you have any questions.

Best regards,  
**MACHADO | PATANO, PLLC**



Gerrod W. Kilpatrick, P.E.  
*Principal*

Attach/ Certified Bid Tab dated July 2, 2021

City of Diamondhead City Hall Parking Lot - RFP 2021-004  
Harrison County, MS



CONTRACTOR'S BID TABULATION

BIDS RECEIVED June 24, 2021 UNTIL 10:00 A.M., C.S.T.

LOCATION: 5000 Diamondhead Circle, Diamondhead MS 39525

CERTIFICATE OF RESPONSIBILITY

BID BOND / ADDENDA

BASE BID

ADD. ALT NO. 1

ADD. ALT NO. 2

ADD. ALT NO. 3

Moran Hauling, Inc.

09083-MC

Yes /Yes

**\$109,125.00**

\$54,936.25

\$6,663.50

\$27,147.50

DNA Underground

20907-MC

Yes/Yes

**\$183,590.00**

\$83,145.00

\$10,445.00

\$34,675.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
<b>BASE BID</b>							
1	MOBILIZATION	1	LS	\$ 15,900.00	\$ 15,900.00	\$ 35,000.00	\$ 35,000.00
2	SAW CUTTING	245	LF	\$ 10.00	\$ 2,450.00	\$ 7.00	\$ 1,715.00
3	REMOVAL OF PAVEMENT	1225	SY	\$ 6.50	\$ 7,962.50	\$ 12.00	\$ 14,700.00
5	REMOVAL OF OBSTRUCTION	10	CY	\$ 100.00	\$ 1,000.00	\$ 500.00	\$ 5,000.00
7	TEMPORARY SILT FENCE	600	LF	\$ 3.75	\$ 2,250.00	\$ 6.00	\$ 3,600.00
8	TEMPORARY INLET PROTECTION	1	EA	\$ 150.00	\$ 150.00	\$ 950.00	\$ 950.00
9	UNCLASSIFIED EXCAVATIONS	1000	CY	\$ 6.50	\$ 6,500.00	\$ 12.00	\$ 12,000.00
10	IMPORT BORROW FILL MATERIAL	500	CY	\$ 10.00	\$ 5,000.00	\$ 20.00	\$ 10,000.00
11	HOT BITUMINOUS PAVEMENT BINDER COURSE	115	TON	\$ 96.00	\$ 11,040.00	\$ 140.00	\$ 16,100.00
12	HOT BITUMINOUS PAVEMENT SURFACE COURSE	115	TON	\$ 98.50	\$ 11,327.50	\$ 140.00	\$ 16,100.00
13	610 CRUSHED AGGREGATE BASE COURSE	225	CY	\$ 69.00	\$ 15,525.00	\$ 100.00	\$ 22,500.00
14	WHITE PARKING STRIPING	600	LF	\$ 1.50	\$ 900.00	\$ 3.50	\$ 2,100.00
15	BLUE PARKING STRIPING	300	LF	\$ 1.50	\$ 450.00	\$ 3.50	\$ 1,050.00
16	CONCRETE WHEELSTOPS	27	EA	\$ 150.00	\$ 4,050.00	\$ 125.00	\$ 3,375.00
18	CONCRETE SIDEWALK	70	SY	\$ 80.00	\$ 5,600.00	\$ 80.00	\$ 5,600.00
19	TRUNCATED DOME DETECTABLE WARNING	2	EA	\$ 360.00	\$ 720.00	\$ 550.00	\$ 1,100.00
20	COMBINATION CURB AND GUTTER	60	LF	\$ 26.25	\$ 1,575.00	\$ 65.00	\$ 3,900.00
22	HANDICAP SIGNAGE	4	EA	\$ 325.00	\$ 1,300.00	\$ 300.00	\$ 1,200.00
23	DIRECTIONAL SIGNAGE	1	LS	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
24	SOLID SODDING, CENTIPEDE	2050	SY	\$ 6.50	\$ 13,325.00	\$ 10.00	\$ 20,500.00
25	TOPSOIL	200	CY	\$ 10.00	\$ 2,000.00	\$ 35.00	\$ 7,000.00
<b>TOTAL BASE BID:</b>					<b>\$ 109,125.00</b>		<b>\$ 183,590.00</b>
<b>TOTAL BASE BID PLUS ALTERNATES:</b>					<b>\$ 197,872.25</b>		<b>\$ 311,855.00</b>



Gerrod W. Kilpatrick, P.E.

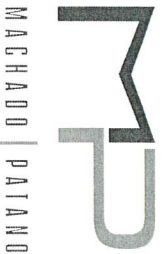
7/2/21

Date

Item No.7.

of Diamondhead City Hall Parking Lot - RFP 2021-004  
Harrison County, MS

CONTRACTOR'S BID TABULATION  
BIDS RECEIVED June 24, 2021 UNTIL 10:00 A.M., C.S.T.  
LOCATION: 5000 Diamondhead Circle, Diamondhead MS 39525



Moran Hauling, Inc.

09083-MC

Yes/Yes

\$109,125.00

\$54,936.25

\$6,663.50

\$27,147.50

DNA Underground

20907-MC

Yes/Yes

\$183,590.00

\$83,145.00

\$10,445.00

\$34,675.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
<b>ADDITITVE ALTERNATE NO. 1</b>							
2	SAW CUTTING	70	LF	\$ 10.00	\$ 700.00	\$ 7.00	\$ 490.00
3	REMOVAL OF PAVEMENT	440	SY	\$ 6.50	\$ 2,860.00	\$ 12.00	\$ 5,280.00
4	REMOVAL OF CURB	80	LF	\$ 20.00	\$ 1,600.00	\$ 10.00	\$ 800.00
6	MILLING OF PAVEMENT	315	SY	\$ 10.00	\$ 3,150.00	\$ 15.00	\$ 4,725.00
7	TEMPORARY SILT FENCE	550	LF	\$ 3.75	\$ 2,062.50	\$ 6.00	\$ 3,300.00
8	TEMPORARY INLET PROTECTION	1	EA	\$ 150.00	\$ 150.00	\$ 950.00	\$ 950.00
9	UNCLASSIFIED EXCAVATION	400	CY	\$ 6.50	\$ 2,600.00	\$ 12.00	\$ 4,800.00
10	IMPORT BORROW FILL MATERIAL	200	CY	\$ 10.00	\$ 2,000.00	\$ 20.00	\$ 4,000.00
11	HOT BITUMINOUS PAVEMENT BINDER COURSE	85	TON	\$ 96.00	\$ 8,160.00	\$ 140.00	\$ 11,900.00
12	HOT BITUMINOUS PAVEMENT SURFACE COURSE	50	TON	\$ 98.50	\$ 4,925.00	\$ 140.00	\$ 7,000.00
13	610 CRUSHED AGGREGATE BASE COURSE	100	CY	\$ 69.00	\$ 6,900.00	\$ 100.00	\$ 10,000.00
14	WHITE PARKING STRIPING	450	LF	\$ 1.50	\$ 675.00	\$ 3.50	\$ 1,575.00
15	BLUE PARKING STRIPING	150	LF	\$ 1.50	\$ 225.00	\$ 3.50	\$ 525.00
16	CONCRETE WHEELSTOPS	22	EA	\$ 150.00	\$ 3,300.00	\$ 125.00	\$ 2,750.00
18	CONCRETE SIDEWALK	40	SY	\$ 80.00	\$ 3,200.00	\$ 80.00	\$ 3,200.00
20	COMBINATION CURB AND GUTTER	180	LF	\$ 25.25	\$ 4,545.00	\$ 65.00	\$ 11,700.00
21	ROLL OVER CURB	35	LF	\$ 25.25	\$ 883.75	\$ 65.00	\$ 2,275.00
22	HANDICAP SIGNAGE	2	EA	\$ 325.00	\$ 650.00	\$ 300.00	\$ 600.00
24	SOLID SODDING, CENTIPEDE	400	SY	\$ 6.50	\$ 2,600.00	\$ 10.00	\$ 4,000.00
25	TOPSOIL	25	CY	\$ 10.00	\$ 250.00	\$ 35.00	\$ 875.00
26	RIPRAP	20	SY	\$ 175.00	\$ 3,500.00	\$ 120.00	\$ 2,400.00
<b>TOTAL BASE BID:</b>					<b>\$ 54,936.25</b>		<b>\$ 83,145.00</b>

Gerrod W. Kilpatrick, P.E.

Date



City of Diamondhead City Hall Parking Lot - RFP 2021-004  
Harrison County, MS

CONTRACTOR'S BID TABULATION  
BIDS RECEIVED June 24, 2021 UNTIL 10:00 A.M., C.S.T.  
LOCATION: 5000 Diamondhead Circle, Diamondhead MS 39525



MACHADO PATANO

CERTIFICATE OF RESPONSIBILITY		Moran Hauling, Inc.	DNA Underground
BID BOND / ADDENDA		09083-MC	20907-MC
BASE BID		Yes /Yes	Yes/Yes
ADD. ALT NO. 1		\$109,125.00	\$183,590.00
ADD. ALT NO. 2		\$54,936.25	\$83,145.00
ADD. ALT NO. 3		\$6,663.50	\$10,445.00
		\$27,147.50	\$34,675.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
<b>ADDITIVE ALTERNATE NO. 2</b>							
2	SAW CUTTING	120	LF	\$ 10.00	\$ 1,200.00	\$ 7.00	\$ 840.00
3	REMOVAL OF PAVEMENT	100	SY	\$ 6.50	\$ 650.00	\$ 12.00	\$ 1,200.00
11	HOT BITUMINOUS PAVEMENT BINDER COURSE	3	TON	\$ 240.00	\$ 720.00	\$ 140.00	\$ 420.00
12	HOT BITUMINOUS SURFACE COURSE	3	TON	\$ 240.00	\$ 720.00	\$ 140.00	\$ 420.00
13	610 CRUSHED AGGREGATE BASE COURSE	9	CY	\$ 69.00	\$ 621.00	\$ 100.00	\$ 900.00
14	WHITE PARKING STRIPING	60	LF	\$ 1.50	\$ 90.00	\$ 3.50	\$ 210.00
20	COMBINATION CURB AND GUTTER	90	LF	\$ 25.25	\$ 2,272.50	\$ 65.00	\$ 5,850.00
23	DIRECTIONAL SIGNAGE	1	LS	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
24	SOLID SODDING, CENTIPEDE	40	SY	\$ 6.50	\$ 260.00	\$ 10.00	\$ 400.00
25	TOPSOIL	3	CY	\$ 10.00	\$ 30.00	\$ 35.00	\$ 105.00
TOTAL BASE BID:					\$ 6,663.50		\$ 10,445.00

*Gerrod W. Kilpatrick*  
Gerrod W. Kilpatrick, P.E.  
Date 7-2-21

City of Diamondhead City Hall Parking Lot - RFP 2021-004  
Hancock County, MS

CONTRACTOR'S BID TABULATION  
BIDS RECEIVED June 24, 2021 UNTIL 10:00 A.M., C.S.T.  
LOCATION: 5000 Diamondhead Circle, Diamondhead MS 39525



MACHADO | PATANO

CERTIFICATE OF RESPONSIBILITY

BID BOND / ADDENDA

BASE BID

ADD. ALT NO. 1

ADD. ALT NO. 2

ADD. ALT NO. 3

Moran Hauling, Inc.

09083-MC

Yes /Yes

\$109,125.00

\$54,936.25

\$6,663.50

\$27,147.50

DNA Underground

20907-MC

Yes/Yes

\$183,590.00

\$83,145.00

\$10,445.00

\$34,675.00

ADDITIVE ALTERNATE NO. 3

2	SAW CUTTING	50	LF	\$	10.00	\$	500.00	\$	7.00	\$	350.00
3	REMOVAL OF PAVEMENT	350	SY	\$	6.50	\$	2,275.00	\$	12.00	\$	4,200.00
4	REMOVAL OF CURB	240	LF	\$	20.00	\$	4,800.00	\$	10.00	\$	2,400.00
7	TEMPORARY SILT FENCE	170	LF	\$	3.75	\$	637.50	\$	6.00	\$	1,020.00
11	HOT BITUMINOUS PAVEMENT BINDER COURSE	4	TON	\$	240.00	\$	960.00	\$	140.00	\$	560.00
12	HOT BITUMINOUS PAVEMENT SURFACE COURSE	4	TON	\$	240.00	\$	960.00	\$	140.00	\$	560.00
13	610 CRUSHED AGGREGATE BASE COURSE	30	CY	\$	69.00	\$	2,070.00	\$	100.00	\$	3,000.00
14	WHITE PARKING STRIPING	60	LF	\$	1.50	\$	90.00	\$	3.50	\$	210.00
16	CONCRETE WHEELSTOPS	2	EA	\$	150.00	\$	300.00	\$	125.00	\$	250.00
17	CONCRETE PAVEMENT	100	SY	\$	90.00	\$	9,000.00	\$	125.00	\$	12,500.00
24	SOLID SODDING, CENTIPEDE	770	SY	\$	6.50	\$	5,005.00	\$	10.00	\$	7,700.00
25	TOPSOIL	55	CY	\$	10.00	\$	550.00	\$	35.00	\$	1,925.00
TOTAL BASE BID:				\$		\$	27,147.50			\$	34,675.00

Gerrod W. Kilpatrick, P.E.

Date

July 9, 2021

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

Dear Councilmembers:

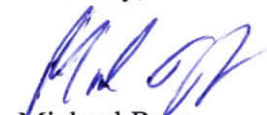
Re: Payments to Digital Engineering

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

No. 98	\$630.50	GIS Maintenance
No. 99	\$2,140.00	Roadway Improvements Phase 3
No.100	\$2,229.50	Developer Plan/Spec Review
No. 97	\$157.50	Developer Plan/Spec Review

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

Sincerely,



Michael Reso  
City Manager

MR:jk



DIGITAL ENGINEERING &amp; IMAGING, INC.

June 30, 2021

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

Re: Engineering Master Services Agreement (2018)  
Work Order No. 17 Developer Plan and Spec Review (FY21)  
DE Invoice No.: 730-1000-100

Dear Mr. Reso:

Attached please find Invoice No. 100 for professional services on the above referenced project in the amount of **\$2,229.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in blue ink, appearing to read 'L. Bruce Newton', is written over the company name.

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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

June 30, 2021

Project No: B7301000.00

Invoice No: 100

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

Project B7301000.00 Master Services Agreement

**Professional Services from May 30, 2021 to June 26, 2021**

Phase 017 Review Developer Plans and Spec FY21

Task 01 The Preserve Subdivision Ph. 1

Professional Personnel	Hours	Rate	Amount
Shurley, Christina	3.50	97.00	339.50
Stein, John	11.25	105.00	1,181.25
Totals	14.75		1,520.75

**Total Labor 1,520.75**

**Total this Task \$1,520.75**

Task 04 Casano- Koula Dr. and Iona St.

Professional Personnel	Hours	Rate	Amount
Stein, John	6.75	105.00	708.75
Totals	6.75		708.75

**Total Labor 708.75**

**Total this Task \$708.75**

**Total this Phase \$2,229.50**

**Total this Invoice \$2,229.50**

**BILLING LIMITS**

Total Amount of Work Order	Previous Fee Billed	Total this Invoice	Remaining Balance
\$20,000.00	\$4,061.50	\$2,229.50	\$13,709.00

# Billing Backup

Wednesday, June 30, 2021

Digital Engineering &amp; Imaging, Inc.

Invoice 100 Dated 6/30/2021

Project B7301000.00 Master Services Agreement

Phase 017 Review Developer Plans and Spec FY21

Task 01 The Preserve Subdivision Ph. 1

**Professional Personnel**

			Hours	Rate	Amount
0121	35 - Shurley, Christina	6/7/2021	1.00	97.00	97.00
0121	35 - Shurley, Christina	6/9/2021	2.50	97.00	242.50
0111	35 - Stein, John	6/2/2021	1.00	105.00	105.00
0111	35 - Stein, John	6/3/2021	1.00	105.00	105.00
0111	35 - Stein, John	6/7/2021	1.00	105.00	105.00
0111	35 - Stein, John	6/9/2021	2.00	105.00	210.00
0111	35 - Stein, John	6/14/2021	1.00	105.00	105.00
0111	35 - Stein, John	6/17/2021	5.00	105.00	525.00
0111	35 - Stein, John	6/23/2021	.25	105.00	26.25
Totals			14.75		1,520.75

**Total Labor****1,520.75****Total this Task****\$1,520.75**

Task 04 Casano- Koula Dr. and Iona St.

**Professional Personnel**

			Hours	Rate	Amount
0111	35 - Stein, John	6/10/2021	1.00	105.00	105.00
0111	35 - Stein, John	6/21/2021	1.00	105.00	105.00
0111	35 - Stein, John	6/22/2021	4.50	105.00	472.50
0111	35 - Stein, John	6/23/2021	.25	105.00	26.25
Totals			6.75		708.75

**Total Labor****708.75****Total this Task****\$708.75****Total this Phase****\$2,229.50****Total this Project****\$2,229.50****Total this Report****\$2,229.50**



DIGITAL ENGINEERING & IMAGING, INC.

Item No.8.

June 30, 2021

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

Re: Engineering Master Services Agreement (2018)  
Work Order No. 16 Roadway Improvements Project Ph. 3  
DE Invoice No.: 730-1000-99

Dear Mr. Reso:

Attached please find Invoice No. 99 for professional services on the above referenced project in the amount of **\$2,140.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

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

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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

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

June 30, 2021

Project No: B7301000.00

Invoice No: 99

Project B7301000.00 Master Services Agreement

**Professional Services from May 30, 2021 to June 26, 2021**

Phase 016 Roadway Improvements Ph. 3

Task 20 Design

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design	19,440.00	100.00	19,440.00	19,440.00	0.00
Bidding	3,000.00	100.00	3,000.00	3,000.00	0.00
Construction Administration	7,800.00	25.641	2,000.00	0.00	2,000.00
Record Drawings	2,000.00	0.00	0.00	0.00	0.00
Total Fee	32,240.00		24,440.00	22,440.00	2,000.00
<b>Total Fee</b>					<b>2,000.00</b>
<b>Total this Task</b>					<b>\$2,000.00</b>

Task 45 Resident Inspection

**Professional Personnel**

	Hours	Rate	Amount	
Vanney, Ronald	2.00	70.00	140.00	
Totals	2.00		140.00	
<b>Total Labor</b>				<b>140.00</b>
<b>Total this Task</b>				<b>\$140.00</b>
<b>Total this Phase</b>				<b>\$2,140.00</b>
<b>Total this Invoice</b>				<b>\$2,140.00</b>



Project B7301000.00 Master Services Agreement

Invoice 99

Item No.8.

## Billing Backup

Wednesday, June 30, 2021

Digital Engineering & Imaging, Inc.

Invoice 99 Dated 6/30/2021

6:54:15 AM

Project B7301000.00 Master Services Agreement

Phase 016 Roadway Improvements Ph. 3

Task 45 Resident Inspection

### Professional Personnel

			Hours	Rate	Amount	
0099	70 - Vanney, Ronald	6/21/2021	2.00	70.00	140.00	
	Totals		2.00		140.00	
	<b>Total Labor</b>					<b>140.00</b>

**Total this Task \$140.00**

**Total this Phase \$140.00**

**Total this Project \$140.00**

**Total this Report \$140.00**

June 29, 2021

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

Re: Engineering Master Services Agreement (2018)  
Work Order No. 15 GIS Maintenance FY21  
DE Invoice No.: 730-1000-98

Dear Mr. Reso:

Attached please find Invoice No. 98 for professional services on the above referenced project in the amount of **\$630.50** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING



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

LBN/chc

cc: Mr. Thomas P. Hickey

Enclosures

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

June 29, 2021

Project No: B7301000.00

Invoice No: 98

Project B7301000.00 Master Services Agreement

**Professional Services from May 30, 2021 to June 26, 2021**

Phase 015 GIS System Maintenance FY21

**Professional Personnel**

	Hours	Rate	Amount	
Shurley, Christina	6.50	97.00	630.50	
Totals	6.50		630.50	
<b>Total Labor</b>				<b>630.50</b>
		<b>Total this Phase</b>		<b>\$630.50</b>

**Billings to Date**

	Current	Prior	Total	
Labor	630.50	9,488.00	10,118.50	
<b>Totals</b>	<b>630.50</b>	<b>9,488.00</b>	<b>10,118.50</b>	
			<b>Total this Invoice</b>	<b>\$630.50</b>

# Billing Backup

Digital Engineering & Imaging, Inc.

Invoice 98 Dated 6/29/2021

Tuesday, June 29, 2021

4:27:03 PM

Project	B7301000.00	Master Services Agreement
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Phase	015	GIS System Maintenance FY21
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## Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	6/4/2021	.50	97.00	48.50	
0121	35 - Shurley, Christina	6/7/2021	1.00	97.00	97.00	
0121	35 - Shurley, Christina	6/8/2021	2.00	97.00	194.00	
0121	35 - Shurley, Christina	6/9/2021	2.00	97.00	194.00	
0121	35 - Shurley, Christina	6/24/2021	1.00	97.00	97.00	
	Totals		6.50		630.50	
	<b>Total Labor</b>					<b>630.50</b>

**Total this Phase \$630.50**

**Total this Project \$630.50**

**Total this Report \$630.50**

CONTRACT FOR LEGAL SERVICES

CLIENT: CITY OF DIAMONDHEAD  
 ADDRESS: 5000 Diamondhead Circle  
 Diamondhead, MS 39525

FOR AND IN CONSIDERATION of legal services rendered and to be rendered, the undersigned (client), does hereby employ George S. Blair, Esq., to represent City of Diamondhead as its Municipal Court Public Defender.

All legal services for work performed as Public Defender will be billed to the City of Diamondhead to the attention of the Finance Department at the flat rate of \$1,000.00 per month for work performed by Public Defender. The rates will remain in effect for the term of the contract. Mileage in the performance of the Public Defender duties shall not be billed to the City of Diamondhead.

Public Defender shall invoice the City for the previous month's work and shall include a list of all matters Public Defender has been appointed to serve each month by case number. Public Defender shall attend all Diamondhead Municipal Court hearings unless being excused by the Municipal Court Judge.

The term of this contract is effective upon execution until July 6, 2022, and shall be automatically renewed in three one year increments thereafter, unless thirty day written notice of its intent not to renew this is provided by either party.

WITNESS OUR SIGNATURES, this \_\_\_\_ day of \_\_\_\_\_, 2021.

CITY OF DIAMONDHEAD:

\_\_\_\_\_  
 City Manager, Michael Reso

\_\_\_\_\_  
 George S. Blair, Esq.

July 9, 2021

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

Dear Councilmembers:

Re: Pay Application No. 1 – Channel Stabilization, Diamondhead Drive East @at Alkii Way  
NRCS Grant NRCS204423XXXC080

Presented for your approval for payment is the attached Pay Application No. 1 in the amount of \$56,054.75 to ERS, Inc. for the above reference project. Also attached is the engineer's approved application and payment concurrence correspondence.

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

Sincerely,



Michael Reso  
City Manager

MR:jk

Friday, July 2, 2021

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

**Re: Pay Application One (1)  
NRCS Grant-Channel Stabilization at Diamondhead Drive @ Alkii Way; NRCS204423XXXC080  
Pickering Firm, Inc. Project No. 25748.00**

Michael –

Transmitted herewith is a copy of Pay Application One (1) for the above referenced project and contract. We recommend payment approval of the Estimate for ERS, Inc. in the amount of **\$56,054.75** by the City of Diamondhead at the next available board meeting.

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

Sincerely,

**PICKERING FIRM, INC.**

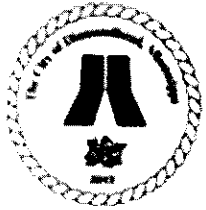


Cara Wagner, PE

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







City of Diamondhead, MS

Item No.11.

# Asset Master Report

By Asset ID

As of 07/08/2021

**Asset ID: 00000598**

Serial Number: FFMDZZ5PLJM  
Tag Number: 00000598  
Primary Location: PW Barn  
Sec. Location:  
Original Cost: 0.00  
Improvements: 0.00  
Partial Disposals: 0.00  
Adjusted Cost: 0.00  
  
Net Asset Value: 0.00

Department: Public Works  
Class: Office Machine/Equip  
Category: Yes  
Units: 0  
Type: Normal  
Acquisit. Method: No Charge/fee  
Date Acquired: 12/17/2020  
Original Life: 0.00 Months  
Improved Life: 0.00 Months  
Disposed Life: 0.00 Months  
Asset Life: 0.00 Months

Description:  
CSpire iPhone SE 493-7096 Cell  
Phone- Butch

Depreciable: N

Asset Control Acct: 001-000-084.00

Vendor: CSpire Cell Service  
Invoice Number:  
PO Number:

## Notes

Butch's phone was giving him trouble, Asset ID 000055, so C-Spire provided Butch a free upgrade. I have the old phone and will dispose process the decommission papers.

2021.241

Item No.13.

## Diamondhead Dog Park Donations - Restricted Funds

Donor	Date Delivered	Name	Check No.	Donation	Deposit	Receipt No.
37	6/22/2021	SPCA of Diamondhead MS, Inc	3070	3,270.00	6/22/2021	3864
					3,270.00	
		COUNCIL 7.20.21				3,270.00

## S.P.C.A. of Diamondhead

P. O. Box 6481

Diamondhead, MS 39525

Spcaofdiamondhead@gmail.com \* spcaofdiamondhead.org

Mayor Nancy Depreo  
 City of Diamondhead  
 5000 Diamondhead Circle  
 Diamondhead, MS 39525



Dear Mayor Depreo,

Enclosed are the funds we have collected for the new Dog Park. We indicated who made the donations and what items they would like to sponsor as well as what to put on the plaque.

Mary Ellen Turcotte.....\$2000. She would like to sponsor two benches with "The SPCA of Diamondhead" on the plaques.

JoAnne Homer.....\$1000. She would like to sponsor one bench with her name, "JoAnne Homer" on the plaque.

SPCA members.....\$270. Various members have made small donations in the amount of \$270 so far. If there is a Hitching Post still available, please label the plaque, "SPCA of Diamondhead Members"

If we receive additional funds, we will pass them along right away.

Many thanks for all you are doing.

Sincerely,

Toni Grey,  
 President  
 S.P.C.A. of Diamondhead

Enclosure: 1

**S P C A OF DIAMONDHEAD MS INC**  
P O BOX 6481  
DIAMONDHEAD, MS 39525

DATE June 12, 2021

3070

85-368 855  
23

Photo  
Deposit  
Circles on Back

PAY  
TO THE  
ORDER OF

City of Diamondhead

Three thousand two hundred seventy and 00/100 DOLLARS

\$ 3270.00

For

donations collected for the Doerfer

Board

FOR

⑈003070⑈ ⑈06550368⑈ ⑈037029683⑈

**HANCOCK  
WHITNEY**

**City of Diamondhead**  
5000 Diamondhead Circle  
Diamondhead, MS 39525-3260  
228-222-4626

3864

DATE 6-22-21

RECEIVED FROM SPCA of Diamondhead

Three thousand two hundred seventy and 00/100 DOLLARS

\$ 3270.00

FOR Doerfer Board Donations

Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	<u>3270.00</u>
BALANCE DUE	

☐ CASH 3070

☒ CHECK

☐ CREDIT CARD

☐ MONEY ORDER

BY Forster



**Mississippi Main Street Association**  
P.O. Box: 55747 | Jackson, MS 39296  
Phone: 601.944.0113  
Email: [inquiries@msmainstreet.com](mailto:inquiries@msmainstreet.com)

Item No. 14.

# Destination Downtown



## Destination Downtown 2021

The 2021 Destination Downtown conference will be held on **September 15-17, 2021** at The Mill Conference Center in Starkville, MS. The conference theme is the "Power of Place."

Destination Downtown, a partnership between the Mississippi Main Street Association, Main Street Arkansas, and Louisiana Main Street, is the South's premier downtown revitalization conference with Main Street executive directors, board members, city officials, merchants, property owners and others gathering to share ideas on building sustainable downtown communities. This conference has been held annually for more than 15 years and rotates states and Main Street communities where it is hosted each year.

The conference is open to anyone with an interest in the economic revitalization of historic commercial districts through a historic preservation approach. Destination Downtown is designed so that attendees learn from their colleagues as well as from experts in the field.

Early-bird registration will open on **July 1, 2021**. [Sign up for our Enewsletter](#) to receive communications regarding Destination Downtown and other Main Street trainings and events.

We hope to see you in "Mississippi's College Town" soon!

### Conference location:

The Mill Conference Center  
600 Russell St., Starkville, MS

**Hotels: Please reference "Destination Downtown" when calling to make reservations.**

**Courtyard by Marriot** (Update: Room block at the Courtyard is sold out except for Tuesday night, 9/14)  
600 Russell St.  
Starkville, MS 39759  
Group Rate: \$129  
Reservation cut-off: Aug. 13, 2021  
[Reservation Link](#)  
Call: 662-338-3116

### Hampton Inn

700 Hwy 12 East  
Starkville, MS 39759



Group Rate: \$119  
 Reservation cut-off: Aug. 13, 2021  
 Call: 662-324-1333

### **Comfort Suites**

801 Russell St.  
 Starkville, MS 39759  
 Group Rate: \$114  
 Reservation cut-off: Aug. 13, 2021  
[Reservation Link](#)  
 Call: 662-324-1224

## **Agenda:**

### **Wednesday, Sept. 15, 2021**

10:30 a.m.-1:30 p.m. Early-bird Option! Main Street 101 Lunch Workshop - Mary Helmer, Main Street Alabama Ballroom A

*Are you a new Main Street Director or Board Member? Or, just need a refresher? Don't miss this fun introductory workshop to the world of Main Street. Boxed Lunch included. Must pre-register.*

12 p.m.- 4 p.m. Registration open and Exhibitor set-up

Mobile Tours (Shuttles will depart and return to The Mill):

1:30-5:30 P.M. "Experience Columbus, A Great American Main Street Award Winning (GAMSA) Community"

*Come to Columbus and experience a whole new world! Get an inside peek at downtown Columbus' newest restoration project - two hotels constructed in the early 1900's which are being restored to their original design with mixed use of retail and apartments. Tour one of the beautiful downtown apartments (Columbus boasts 184!), take a walk down Main Street and see Leadership Plaza and historic Catfish Alley. visit one of our longest-operating downtown gift shops, and shop in one of our awesome boutiques. The tour will include refreshments at the Columbus Arts Council. 20 seats available, must pre-register.*

2-5 p.m. "Paint The Town West Point"

*West Point was fortunate to have artist Deborah Mansfield "retire" to the community, volunteer for Main Street and decide to "paint the town." From "Howlin Wolf" and "Prairie Wildflowers" to the 2019 state award-winning "Dogs Playing Poker," Deborah will talk about her work as she gives a tour of her murals downtown and around town. The tour will end at Deborah's studio on where you can paint your own masterpiece. Snacks, beer and wine provided. 20 seats available, must pre-register.*

2-5 p.m. "The Story Behind Mississippi's College Town"

Tour will start in Ballroom C at The Mill.

*Downtown Starkville has had an amazing transformation since becoming a Main Street Community in 2010. On this tour, you will hear how the Main Street resource team produced the vision, how historic and new development projects were financed (including The Mill and the Rex Theatre!), and how Starkville has gained the reputation for being an entrepreneurial incubator. The tour will include a stop and refreshments at the IDEA Shop. This is a walking tour so please dress comfortably and wear walking shoes. 20 spots available, must pre-register.*

5:30 p.m. Opening Reception in the Cotton District

*The Cotton District is a community located in the heart of Starkville. It is significant for its use of traditional architecture and as an example of traditional neighborhood development practices in the 1960s. Its proximity to numerous bars and restaurants has made it a popular place for college students to live. Come to the Cotton District and get a taste of the culture in Mississippi's College Town then venture out for dinner at one of our fabulous local spots!*

Dinner on your Own

*With more restaurants per capita than any place in Mississippi, Starkville is home to many amazing restaurants and restaurateurs who engage in the community, give back, and provide great food experiences.*

### **Thursday, Sept. 16, 2021**

8 a.m.-4 p.m. Exhibits Open

8 a.m.-1 p.m. Registration open

9:00-10:15 a.m. Opening Plenary – Marshall Ramsey, *Mississippi Today* and Jeffrey Rupp, MSU Center for Entrepreneurs Outreach

*The Opening Plenary will set the stage for the conference theme, "The Power of Place," with a conversation between Marshall Ramsey and Jeffrey Rupp. The two Mississippians will address the "brain drain" in Mississippi and how Starkville has become a model for entrepreneurialism and small business start-ups.*

10:15-10:30 a.m. Screwdriver Break!

Breakout Sessions

10:30-11:45 a.m.

"Partnership Development and Coalitions" - Mary Helmer, Main Street Alabama  
Ballroom A

*In this session, you will learn how to define and share your organization's mission with key stakeholders to expand your reach. This session will focus on public relations, partnership development, advocacy and making a case for support for your Main Street program.*

"Show Me The Money" – Lolly Rash, Mississippi Heritage Trust  
Ballroom B

*Struggling to make that tough redevelopment project pencil out? Are you sure you have looked under every rock? Lolly Rash, Executive Director of the Mississippi Heritage Trust, will talk about incentives available to get from problem preservation child to smashing success.*

"So the Garden Club Got a Grant..." - Brantley Snipes, Brantley Snipes Landscape + Design  
Ballroom C

*...But who's going to water, weed and maintain? Let's develop some comprehensive community guidelines so that landscaping can be used to enhance place, not drive the Main Street Director out of town! A comprehensive approach to community landscaping is more than just planting containers downtown with this season's grant money. A comprehensive approach thinks long term and holistically about design, maintenance, and sustainability. It includes tasks, such as developing your local plant palette, a maintenance schedule, a budget, and understanding the mechanics of what makes great landscape design in your community. These tasks may seem like a foreign language, but each one will be broken down during this presentation into a step by step format, easy to digest, and easy to implement in your town.*

11:45 a.m.-1:15 p.m. Lunch on your Own

*With more restaurants per capita than any place in Mississippi, Starkville is home to many amazing restaurants and restauranteurs who engage in the community, give back, and provide great food experiences.*

Concurrent Sessions:

1:15-2:30 p.m.

"Diversity and Inclusion in Downtown" – Lydia Charles, Mississippi Department of Archives & History and Rickey Thigpen, Visit Jackson  
Ballroom A

*If public spaces in downtowns are poorly designed and programmed, they will feel unwelcoming and/or unsafe, and people will not use them. In turn, this will affect the economic prosperity of businesses and commercial districts. "Diversity and Inclusion in Downtown" will speak to not only the importance and role of the Four Point committees' work to strengthen their commitment to being inclusive but will also provide some tools to help broaden the make-up of those active in the work of Main Street.*

"The Power of Public Spaces" - Leah Kemp, MSU Small Town Center  
Ballroom B

*Creating a vibrant and economically resilient Main Street can be achieved by rethinking the role of public spaces to include temporary interventions. Pop up shops, parklets, and streateries are all impermanent, yet effective catalysts to give your Main Street an economic boost! This session will share design strategies, budgets, and methods for implementing these creative endeavors.*

"Envision and Connect: Creating Development Momentum Through Public Investment Catalysts" - Bob Barber, FAICP, Orion Planning + Design  
Ballroom C

*The session will explore the unique process used in five Mississippi Main Street Communities to develop an investable and targeted strategy for achievable, near-term projects advancing Main Street's mission in relation to "essential community facilities". Building on locally identified investment catalysts, learn how this intensive design process was developed and deployed, and its current and expected outcomes.*

2:30-2:45 p.m. MSU Ice Cream Break!

Concurrent Sessions:  
2:45-4 p.m.

"Redefining Retail: Re-Opening Downtown For Business" – Jenn Gregory, Retail Strategies and Sally Garland, City of Crystal Springs  
Ballroom A

*As cities continue to adapt to a new reality, a focus on progress and planning for retail, restaurant and business growth is a necessity. Join Retail Strategies and Mayor Sally Garland of Crystal Springs, Mississippi as they discuss steps you can take today to help your downtown and community sustain and grow retail and restaurant businesses.*

"When Art Comes to Town" – Randy Wilson, Community Design Solutions  
Ballroom B

*That the presence of public art in a community spurs pronounced economic development is an indisputable fact that has been proven through numerous impact studies. This session tells the story of Lake City, South Carolina, a rural town that has experienced a remarkable transformation due to the presence of the arts.*

"The Impact of Tourism Trails" – Kamel King, Visit Mississippi, Jennifer Lay, Mississippi Main Street Association, and Tim Moore, Philadelphia Main Street  
Ballroom C

*Hop on the Blues Trail, Country Music Trail, Freedom Trail, Mound Trail and Mississippi Writers Trail and get a taste of the sights and sounds that inspired Mississippi artists, civil rights activists, writers and more. Learn how trail markers are an important way to help illuminate history and tell your stories.*

6:00-9:00 p.m. "A Mississippi Premiere"

*Join us downtown in front of the Starkville City Hall as we roll out the red carpet and showcase Mississippi food, bluegrass music, and more!*

#### **Friday, Sept. 17, 2021**

8 a.m.-12:30 p.m. Exhibits Open

Concurrent Sessions  
8:30-9:45 a.m.

"Using Nontraditional Sources to Create and Engage Your Community" – Tara Lytal and Anna Hawks, Main Street Clinton  
Ballroom A

*With over 35,000 participants, volunteers, and indirect contributors, Main Street Clinton's annual events are a rallying point for the entire community. This presentation shows how to create community using nontraditional means and engage various community groups within different downtown districts with creative placemaking.*

"Rejuvenating Main Street Communities Through an Asset-Based Approach" – Chance McDavid, Mississippi Development Authority  
Ballroom B

*Asset-based community development underscores the importance of building prosperous communities by enhancing and leveraging local assets. Community development does not occur in a vacuum. Rather, it is a system that is asset-based, internally focused, and relationship driven.*

"Understanding the Economic Benefits of a Main Street Program" - Rachael Carter, Mississippi State University  
Ballroom C

*This presentation will provide the audience with an understanding of the economic impact of the Mississippi Main Street program and indicators that lead to economic vitality in their downtowns. Main Street Directors will learn how to better communicate with elected officials, stakeholders, funding organizations, and their community the importance of their role in the economic success of their community.*

9:45-10 a.m. Bloody Mary Break!

Concurrent Sessions  
10 a.m.-11:15 a.m.

"Revitalization of State Highway 182 Corridor" – John Hargraves, PM Environmental, Inc., Mayor Lynn Spruill, City of Starkville, and Edward Kemp, City of Starkville  
Ballroom A

*The City of Starkville used brownfield funds from the EPA for planning on a 1.4 mile portion of the Mississippi Highway 182 corridor.*



*The resulting plan was used to find other funding. In 2019, the City was awarded a \$12.6M BUILD Act grant for improvement of the corridor. Representatives of the City and the brownfield consultant will outline the steps and process for the funding starting at this point, and where the project will go from here.*

Item No. 14.

**"Initiating & Implementing a Downtown Plan" – Phil Walker, The Walker Collaborative, LLC**  
Ballroom B

*Unlike many sessions that address downtown planning, this one will focus primarily on the front and back ends of the process. It will address approaches to building the necessary political and financial support to initiate a planning process. It will also address the keys to successful plan implementation.*

**"The Power of Place Branding" - Ben Muldrow, Arnett Muldrow**  
Ballroom C

*Take a journey down the path of telling your community story. How do you preserve your unique character, stay true to your citizens and grow your district? See a series of case studies from around the nation, see how to invite people back downtown, learn to gauge your own progress, and create real value in the place that you love. This session covers the basic branding toolbox, the brandscore rollout, full implementation checklist, as well as creative examples of other communities who have tackled challenges head on.*

**11:30 a.m.-12:30 p.m. Closing Plenary – Ed McMahon, Urban Land Institute**

*Ed McMahon holds the Charles E. Fraser Chair on Sustainable Development and Environmental Policy at the Urban Land Institute in Washington, D.C. He is nationally known as the inspiring and thought-provoking speaker and a leading authority on topics such as the links between health and the built environment, sustainable development, land conservation, smart growth, and historic preservation. Join us for the closing session as Ed shares his knowledge and insight on "The Power of Place."*

Continuing Education credits pending for The American Institute of Architects (AIA), American Institute of Certified Planners (AICP), American Society of Landscape Architecture (ASLA), and Mississippi Municipal League (CMO).

(DATE)

ATTN: Renita Clark  
Mississippi Public Retirement System of MS  
429 Mississippi Street  
Jackson, MS 39205

Dear Ms. Clark:

The City Council of Diamondhead, Mississippi passed a resolution on June 15, 2021 whereby the Council directed the administration to make application to become covered employer under Public Employees' Retirement System of Mississippi (PERS). Pursuant the resolution adopted, see attached, this letter shall serve as the initial request for application.

At this time, the City seeks to gain membership for the following positions and/or departments under the control of City:

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Please advise as the next step(s) in the process or if you need additional information to development a Joinder Agreement.

With kindest regards, I remain

Very Truly Yours,

Michael J. Reso  
City Manager

MR:jk

**RESOLUTION OF THE GOVERNING AUTHORITY FOR THE CITY OF DIAMONDHEAD  
DIRECTING THE ADMINISTRATION TO MAKE APPLICATION TO PUBLIC  
EMPLOYEES RETIREMENT SYSTEM OF MISSISSIPPI.**

**WHEREAS**, the City of Diamondhead is currently not a participant in the Public Employees Retirement of System of Mississippi; and

**WHEREAS**, the City of Diamondhead needs a determination by the Board of Directors as to whether or not it can create a specific position or department that could be eligible for PERS without requiring participation of all city positions and departments.

**WHEREAS**, the Mayor and City Council desire to direct the administration to prepare an application of membership under the terms and conditions herein.

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

The Mayor and City Council desire to direct the administration to prepare an application of membership under the terms and conditions herein

THE ABOVE AND FOREGOING RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DIAMONDHEAD, AFTER HAVING FIRST BEEN REDUCED TO WRITING, WAS INTRODUCED BY COUNCILMEMBER Clark, SECONDED BY COUNCILMEMBER Finley AND THE MATTER BEING PUT TO VOTE, I HEREBY CERTIFY THAT THE ABOVE AND FOREGOING RESOLUTION WAS ADOPTED IN THE AFFIRMATIVE BY THE FOLLOWING VOTE OF COUNCIL OF THE CITY OF DIAMONDHEAD ON THE 15th DAY OF June, 2021.

	Aye	Nay	Abstain
Mayor Depreo	<u>✓</u>	<u>      </u>	<u>      </u>
Councilmember L'Ecuyer	<u>      </u>	<u>      </u>	<u>Absent</u>
Councilmember Finley	<u>✓</u>	<u>      </u>	<u>      </u>

RESOLUTION 2021-0  
AGENDA ITEM 2021-185

Councilmember Moran ☒ \_\_\_\_\_

Councilmember Morgan ☒ \_\_\_\_\_

Councilmember Clark ☒ \_\_\_\_\_

Nancy Depreo  
NANCY DEPREO, Mayor

Attest: Jeannie Klein  
Jeannie Klein, City Clerk





City of Diamondhead, MS

# Docket of Claims Register - (Item No. 18.

APPKT01560 - 07.20.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT158634	AGJ	07/20/2021	88412	MONITOR AND STAND	001-140-501.00	Supplies	49.94	382.51
					001-280-505.00	FF&E Non-Capitalized	332.57	
DKT158635	Building Officials Association of Mississippi	07/20/2021	07122021	MEMBERSHIP APPLICATION / CONFERENCE	001-280-623.00	Membership Dues/Fees	100.00	250.00
					001-280-615.00	Travel & Training	150.00	
DKT158636	Coast Electric Power Association	07/20/2021	JULY, 2021 -- 001	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	8,182.01	17,747.93
			JULY, 2021 -- 002		001-301-630.00	Utilities - Streetlights & Other	1,171.24	
			JULY, 2021 -- 003		001-140-630.00	Utilities - General	2,239.34	
					001-301-630.00	Utilities - Streetlights & Other	4,897.31	
			JULY, 2021 -- 005		001-301-630.00	Utilities - Streetlights & Other	63.16	
			JULY, 2021 -- 007		001-301-630.00	Utilities - Streetlights & Other	37.82	
			JULY, 2021 -- 010		001-140-630.00	Utilities - General	55.23	
			JULY, 2021 -- 012		001-140-630.00	Utilities - General	37.91	
			JULY, 2021 -- 015		001-301-630.00	Utilities - Streetlights & Other	36.90	
			JULY, 2021 -- 016		001-301-630.00	Utilities - Streetlights & Other	36.90	
			JULY, 2021 -- 017		001-301-630.00	Utilities - Streetlights & Other	225.70	
			JULY, 2021 -- 018		001-301-630.00	Utilities - Streetlights & Other	43.44	
			JULY, 2021 -- 019		001-301-630.00	Utilities - Streetlights & Other	38.83	
			JULY, 2021 -- 020		001-301-630.00	Utilities - Streetlights & Other	682.14	
DKT158637	Cspire Internet Service	07/20/2021	JUNE, 2021	INTERNET & PHONE RENTAL FOR THE MONTH OF JUNE	001-140-612.00	Internet	208.99	657.96
					001-140-643.00	Rent - Phone System	448.97	
DKT158638	Dana Safety Supply Inc	07/20/2021	732740	POLICE VEHICLE EQUIPMENT	001-200-917.00	Capital Outlay - Mobile Equipment	1,950.00	1,950.00

Payment

Line Amount

## Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount
							240.00
DKT158639	Diaz Brothers Printing	07/20/2021	4124	DOG PARK SIGNS	001-140-621.00	Printing & Binding	45.00
					001-140-621.00	Printing & Binding	115.00
			4145	BUSINESS CARDS FOR NEW COUNCILMEMBERS	001-100-621.00	Printing & Binding	80.00
							5,000.00
DKT158640	Digital Engineering and Imaging Inc	07/20/2021	730-1000-100	WORK ASSIGNMENT #017	001-280-602.00	Professional Fees - Engineering	2,229.50
			730-1000-98	MONTHLY MAINTENANCE TO GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	630.50
			730-1000-99	ENGINEERING SERVICE/ROADWAY IMPROVEMENTS PHASE 3	001-301-602.00	Professional Fees - Engineering	2,140.00
							200.00
DKT158641	Eric Nolan	07/20/2021	06292021	ARBORIST SERVICES 5425 KAIKI	001-280-681.00	Other Services & Charges	100.00
			07072021	ARBORIST SERVICES	001-280-681.00	Other Services & Charges	100.00
							56,054.75
DKT158642	ERS INC	07/20/2021	2103-001	CHANNEL STABILIZATION AT ALKII WAY	116-301-912.00	Capital Outlay - Streets/Drainage-Emerg Watershed	56,054.75
							81.00
DKT158643	FP Mailing Solutions	07/20/2021	RI104946794	POSTAGE METER	001-140-611.00	Postage	81.00
							1,590.97
DKT158644	Fuelman	07/20/2021	NP60366350	FOR THE WEEK ENDING 07.04.2021	001-140-525.00	Fuel	52.24
					001-200-525.00	Fuel	761.54
			NP60396320	FOR THE WEEK ENDING 07.11.2021	001-200-525.00	Fuel	777.19
							609.93
DKT158645	Gulf Regional Planning Commission	07/20/2021	07122021	GRANT WRITING SERVICES	001-653-601.00	Professional Fees - Consulting	609.93
							1,000.00
DKT158646	Hancock County Chamber of Commerce	07/20/2021	DH 6 2021	DIGITAL MARKETING & PUBLIC RELATIONS -- JUNE 2021	001-140-605.00	Professional Fees - IT	1,000.00
							600.00
DKT158647	Hancock County Sheriffs Office	07/20/2021	2021-DH-006H	INMATE HOUSING FOR JUNE	001-200-689.00	Prisoner's Expense	600.00
							40,527.00
DKT158648	Hancock County Solid Waste	07/20/2021	995	RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	40,527.00
							1,000.00
DKT158649	JORDAN CHALDEN	07/20/2021	522	BAND FOR ALOHA DIAMONDHEAD	001-653-650.00	Promotions	1,000.00

## Docket of Claims Register - Council

APPKT01560 - 07.20

Item No. 18.

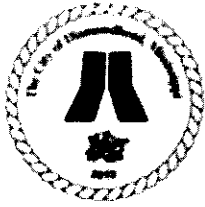
						Payment Amount
Docket/Claim #	Vendor Name	Payable Number	Payable Description	Account Number	Account Name	Line Amount
DKT158650	Lee Tractor					
	07/20/2021	PIO2908	PULLEY & V-BELTS	001-301-571.00	Repairs & Maintenance - Equipment	40.17
				001-301-571.00	Repairs & Maintenance - Equipment	34.04
				001-301-571.00	Repairs & Maintenance - Equipment	74.58
						148.79
DKT158651	Lowes Home Improvement					
	07/20/2021	76464	SUPPLIES	001-301-501.00	Supplies	71.42
				001-301-501.00	Supplies	20.86
				001-301-501.00	Supplies	25.70
				001-301-501.00	Supplies	204.48
				001-301-501.00	Supplies	151.92
				001-301-501.00	Supplies	22.40
				001-301-501.00	Supplies	3.80
				001-301-501.00	Supplies	3.80
						504.38
DKT158652	MS Department of Public Safety					
	07/20/2021	JUNE, 2021	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	125.43
						125.43
DKT158653	Orion Planning and Design					
	07/20/2021	3270	PROJECT 1 -- GATEWAY TO DIAMONDHEAD	001-301-602.00	Professional Fees - Engineering	1,320.00
		3287	Consulting services 25 yr Comp plan	001-140-601.00	Professional Fees - Consulting	1,526.15
						2,846.15
DKT158654	Petes Services					
	07/20/2021	1809	KOLO WAY LOT	001-301-635.00	Professional Fees - R&M Outside Services	1,909.67
				001-301-635.00	Professional Fees - R&M Outside Services	1,460.33
						3,370.00
DKT158655	ROBERT HEINDEL					
	07/20/2021	DEPOIST	BBQ FESTIVAL BAND	001-000-066.00	Prepaid Other	600.00
						600.00
DKT158656	S&L Office Supplies					
	07/20/2021	90290	JANITORIAL AND OFFICE SUPPLIES	001-140-510.00	Cleaning & Janitorial	80.85
				001-140-501.00	Supplies	216.99
				001-140-501.00	Supplies	131.80
		90294	OFFICE AND JANITORIAL SUPPLIES	001-140-501.00	Supplies	7.19
				001-140-510.00	Cleaning & Janitorial	25.99
		90346		001-140-501.00	Supplies	15.66
				001-140-501.00	Supplies	13.24
				001-140-501.00	Supplies	10.34
DKT158657	Sea Coast Echo					
	07/20/2021	06292021	P & Z ADS FOR JULY MEETING	001-280-620.00	Advertising	33.36
						33.36
						33.36



## Docket of Claims Register - Council

APPKT01560 - 07.20 Item No. 18.

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT158658	State Treasurer	07/20/2021	JUNE, 2021	COURT ASSESSMENT/FINE FOR JUNE	650-110-131.00	State Assessments Payable	1,971.37	2,028.37
					650-110-131.01	Court Bond Fees Payable	57.00	
DKT158659	Timothy A Kellar Chancery Clerk	07/20/2021	JUNE, 2021	TAX SALE REDEMPTIONS FOR JUNE	001-140-694.00	Collection Fees	340.00	340.00
DKT158660	TransUnion Risk and Alternative Data Solutions Inc	07/20/2021	5859551-202106-1	TLOxp FOR JUNE	001-110-681.00	Other Services & Charges	75.00	75.00
DKT158661	UMB Card Services	07/20/2021	ROUSES	MONTHLY CHARGES FOR CONSTANT CONTACT & ZOOM	001-653-650.00	Promotions	69.00	433.88
					001-653-650.00	Promotions	15.15	
					001-140-623.00	Membership Dues/Fees	45.00	
					001-140-623.00	Membership Dues/Fees	14.99	
					001-100-501.00	Supplies	49.97	
					001-653-650.00	Promotions	100.10	
					001-100-501.00	Supplies	139.67	
DKT158662	UniFirst Corporation	07/20/2021	105 0946285	UNIFORM RENTAL FOR THE WEEK ENDING 07.05.2021	001-301-535.00	Uniforms	118.39	236.78
			105 0947373	UNIFORM RENTAL FOR THE WEEK ENDING 07.12.2021	001-301-535.00	Uniforms	118.39	
DKT158663	Unifirst First Aid Corp	07/20/2021	A600610	FIRST AID SUPPLIES FOR CABINETS	001-140-501.00	Supplies	165.06	274.12
					001-200-501.00	Supplies	64.31	
					001-301-501.00	Supplies	44.75	
DKT158664	WageWorks	07/20/2021	0621 - DR42799	COBRA PAYMENT FOR JUNE	001-140-625.00	Insurance	40.00	40.00
Total Claims: 31							Total Payment Amount:	139,450.37



City of Diamondhead, MS

# My Docket of Claims

Item No.19.

APPKT01543 - June 2021 Payroll Payables

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
1004	Blue Cross Blue Shield of MS	DKT158617						14,302.33
		INV0004057	MONTHLY PREMIUM	Invoice	06/02/2021	MONTHLY PREMIUM	650-140-112.00	7,151.17
		INV0004080	MONTHLY PREMIUM	Invoice	06/16/2021	MONTHLY PREMIUM	650-140-112.00	7,151.16
1003	Colonial Life	DKT158618						1,325.94
		INV0004044	EE PREMIUM	Invoice	06/02/2021	EE PREMIUM	650-140-113.00	72.76
		INV0004045	EE PREMIUM	Invoice	06/02/2021	EE PREMIUM	650-140-113.00	160.96
		INV0004046	Critical Illness	Invoice	06/02/2021	Critical Illness	650-140-113.00	38.14
		INV0004047	EE Premium	Invoice	06/02/2021	EE Premium	650-140-113.00	18.17
		INV0004048	EE PREMIUM	Invoice	06/02/2021	EE PREMIUM	650-140-113.00	108.59
		INV0004049	EE PREMIUM	Invoice	06/02/2021	EE PREMIUM	650-140-113.00	92.01
		INV0004050	EE PREMIUM	Invoice	06/02/2021	EE PREMIUM	650-140-113.00	172.34
		INV0004067	EE PREMIUM	Invoice	06/16/2021	EE PREMIUM	650-140-113.00	72.76
		INV0004068	EE PREMIUM	Invoice	06/16/2021	EE PREMIUM	650-140-113.00	160.96
		INV0004069	Critical Illness	Invoice	06/16/2021	Critical Illness	650-140-113.00	38.14
		INV0004070	EE Premium	Invoice	06/16/2021	EE Premium	650-140-113.00	18.17
		INV0004071	EE PREMIUM	Invoice	06/16/2021	EE PREMIUM	650-140-113.00	108.59
		INV0004072	EE PREMIUM	Invoice	06/16/2021	EE PREMIUM	650-140-113.00	92.01
		INV0004073	EE PREMIUM	Invoice	06/16/2021	EE PREMIUM	650-140-113.00	172.34
1006	Guardian	DKT158619						946.61
		INV0004052	ER Life Ins Over 65	Invoice	06/02/2021	ER Life Ins Over 65	650-140-113.01	10.64
		INV0004053	ER Guardian Life Over 70	Invoice	06/02/2021	ER Guardian Life Over 70	650-140-113.01	2.05
		INV0004054	EE PREMIUM	Invoice	06/02/2021	EE PREMIUM	650-140-113.01	304.18
		INV0004055	ER BENEFIT LIFE INS MONTHLY PREMII	Invoice	06/02/2021	ER BENEFIT LIFE INS MONTHLY PREMII	650-140-113.01	81.80
		INV0004056	EE PREMIUM	Invoice	06/02/2021	EE PREMIUM	650-140-113.01	70.62
		INV0004075	ER Life Ins Over 65	Invoice	06/16/2021	ER Life Ins Over 65	650-140-113.01	10.60
		INV0004076	ER Guardian Life Over 70	Invoice	06/16/2021	ER Guardian Life Over 70	650-140-113.01	2.04
		INV0004077	EE PREMIUM	Invoice	06/16/2021	EE PREMIUM	650-140-113.01	304.09
		INV0004078	ER BENEFIT LIFE INS MONTHLY PREMII	Invoice	06/16/2021	ER BENEFIT LIFE INS MONTHLY PREMII	650-140-113.01	81.80
		INV0004079	EE PREMIUM	Invoice	06/16/2021	EE PREMIUM	650-140-113.01	78.79
1512	Internal Revenue Service	DKT158620						461.33
		INV0004041	Federal Payroll Taxes	Invoice	06/01/2021	Federal Payroll Taxes	650-140-122.00	366.80
		INV0004042	Federal Payroll Taxes	Invoice	06/01/2021	Federal Payroll Taxes	650-140-122.01	85.78
		INV0004043	Federal Payroll Taxes	Invoice	06/01/2021	Federal Payroll Taxes	650-140-123.00	8.75

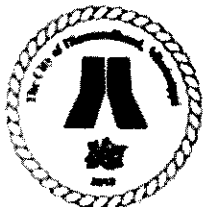
## My Docket of Claims Register

APPKT01543 - June 2021

Item No. 19.

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1512	Internal Revenue Service	DKT158621					9,229.20
	INV0004063	Federal Payroll Taxes	Invoice	06/02/2021	Federal Payroll Taxes	650-140-122.00	5,185.00
	INV0004064	Federal Payroll Taxes	Invoice	06/02/2021	Federal Payroll Taxes	650-140-122.01	1,212.64
	INV0004065	Federal Payroll Taxes	Invoice	06/02/2021	Federal Payroll Taxes	650-140-123.00	2,831.56
1512	Internal Revenue Service	DKT158622					9,104.44
	INV0004086	Federal Payroll Taxes	Invoice	06/16/2021	Federal Payroll Taxes	650-140-122.00	5,116.46
	INV0004087	Federal Payroll Taxes	Invoice	06/16/2021	Federal Payroll Taxes	650-140-122.01	1,196.60
	INV0004088	Federal Payroll Taxes	Invoice	06/16/2021	Federal Payroll Taxes	650-140-123.00	2,791.38
1512	Internal Revenue Service	DKT158623					9,696.45
	INV0004093	Federal Payroll Taxes	Invoice	06/30/2021	Federal Payroll Taxes	650-140-122.00	5,354.30
	INV0004094	Federal Payroll Taxes	Invoice	06/30/2021	Federal Payroll Taxes	650-140-122.01	1,252.26
	INV0004095	Federal Payroll Taxes	Invoice	06/30/2021	Federal Payroll Taxes	650-140-123.00	3,089.89
1760	Morgan White Group	DKT158624					1,353.05
	INV0004059	Morgan White	Invoice	06/02/2021	Morgan White	650-140-112.01	712.55
	INV0004082	Morgan White	Invoice	06/16/2021	Morgan White	650-140-112.01	640.50
1222	MS Department of Human Servic	DKT158625					223.86
	INV0004084	M Ladner	Invoice	06/16/2021	611115067	650-140-106.00	223.86
1222	MS Department of Human Servic	DKT158626					223.86
	INV0004061	M Ladner	Invoice	06/02/2021	611115067	650-140-106.00	223.86
1222	MS Department of Human Servic	DKT158627					223.86
	INV0004091	M Ladner	Invoice	06/30/2021	611115067	650-140-106.00	223.86
1008	MS Department of Revenue Payr	DKT158628					3,603.00
	INV0004040	Payroll State Withholding Taxes	Invoice	06/01/2021	Payroll State Withholding Taxes	650-140-134.00	3.00
	INV0004062	Payroll State Withholding Taxes	Invoice	06/02/2021	Payroll State Withholding Taxes	650-140-134.00	1,176.00
	INV0004085	Payroll State Withholding Taxes	Invoice	06/16/2021	Payroll State Withholding Taxes	650-140-134.00	1,162.00
	INV0004092	Payroll State Withholding Taxes	Invoice	06/30/2021	Payroll State Withholding Taxes	650-140-134.00	1,262.00
1763	Symantec Corporation	DKT158629					41.96
	INV0004058	LifeLock	Invoice	06/02/2021	LifeLock	650-140-113.03	20.99
	INV0004081	LifeLock	Invoice	06/16/2021	LifeLock	650-140-113.03	20.97
1002	Systematized Benefits and Admin	DKT158630					10,928.70
	INV0004051	Deferred Compensation	Invoice	06/02/2021	Deferred Compensation	650-140-110.00	3,642.90
	INV0004074	Deferred Compensation	Invoice	06/16/2021	Deferred Compensation	650-140-110.00	3,642.90
	INV0004090	Deferred Compensation	Invoice	06/30/2021	Deferred Compensation	650-140-110.00	3,642.90
1762	Teladoc	DKT158631					88.76
	INV0004060	Teladoc	Invoice	06/02/2021	Teladoc	650-140-112.02	46.28
	INV0004083	Teladoc	Invoice	06/16/2021	Teladoc	650-140-112.02	42.48
Total Claims: 15						Total Payment Amount:	61,753.35



City of Diamondhead, MS

Packet: PYPKT01128 - 06.16.21 Payroll  
Payroll Set: DiamondHead - DH

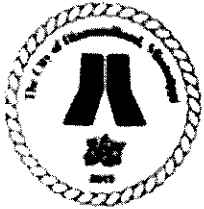
*PRCLAIM089*  
**My Payroll Check Register**

Item No. 19.

**Report Summary**

Pay Period: 5/24/2021-6/6/2021

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	31	29,951.22
<b>Total</b>	<b>31</b>	<b>29,951.22</b>



City of Diamondhead, MS

Packet: PYPKT01132 - 06.30.21 Payroll  
Payroll Set: DiamondHead - DH

PRCLAIM090

Item No. 19.

# My Payroll Check Register

## Report Summary

Pay Period: 6/7/2021-6/20/2021

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	31	31,647.08
<b>Total</b>	<b>31</b>	<b>31,647.08</b>



City of Diamondhead, MS

Packet: PYPKT01133 - 07.01.2021 Monthly Payroll  
Payroll Set: DiamondHead - DH

*PRCLAIMS 91*

Item No.19.

# My Payroll Check Register

## Report Summary

Pay Period: 6/1/2021-6/30/2021

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	6	2,644.35
<b>Total</b>	<b>6</b>	<b>2,644.35</b>

**CITY OF DIAMONDHEAD, MISSISSIPPI**  
**Financial Statements**  
**Coversheet to Monthly Budget Report**  
**For the Month Ended June 30, 2021**

**ALL FUNDS HIGHLIGHTS**

<b>*Revenue:</b>	<b>Current Year</b>	<b>Prior Year</b>
Total YTD Revenue	\$ 5,025,679	\$ 5,016,004
Total Budget	\$ 10,241,844	\$ 7,777,954
% Actual to Budget	49.1%	64.5%
Current Month % to Fiscal Year	75.0%	75.0%

<b>*Expenses YTD Activity:</b>	<b>Current Year</b>	<b>Last Year</b>
Total YTD Expenses Actual Activity	\$ 6,095,397	\$ 4,673,366
Total YTD Expenses Activity w/ Encumbrances	\$ 7,415,229	
Total Budget	\$11,934,880	\$ 9,444,004
% Actual to Budget	51.1%	49.5%
% Actual w/ Encumbrances to Budget	62.1%	
Current Month % to Fiscal Year	75.0%	75.0%

\* Excludes Other Financing Sources and Uses

**Hancock Bank Account Balances as of: June 30, 2021**

General Bank Acct:	\$ 4,011,020	Unrestricted	\$ 2,496,848
Accounts Payable Clearing:	12,413	Fiduciary Fund	11,279
Payroll Clearing:	24,877	Solid Waste	157,575
Contingency Operating Fund:	27,528	Fire Fund	
Fire Department Fund:		Grant Funds	1,314,074
		MS Infrastructure	96,061
<b>TOTAL</b>	<b>\$ 4,075,837</b>		<b>\$ 4,075,837</b>

<b>Fund Activity</b>	<b>YTD Actual</b>	<b>YTD Actual w/ Encumbrances</b>	<b>Total Budget</b>
001 - General Fund	\$ (1,508,228)	\$ (2,274,120)	\$ (1,617,370)
104 - MS Infrastructure Modification Fund	\$ 95,700	\$ (24,810)	\$ (36)
108 - Grant - TIP - East Aloha Widening	\$ 16,890	\$ 16,890	\$ (2,824)
112 - Grant - Tidelands FY19 MontJoy	\$ 1,118	\$ 1,118	\$ -
113 - Grant - GRPC Multi Modal Path	\$ -	\$ -	\$ (20,000)
114 - Grant - GRPC Commercial Connection	\$ 32,669	\$ 32,669	\$ -
115 - Grant- Tidelands FY20 Rotten Ba	\$ (7,751)	\$ (99,836)	\$ -
116 - Grant- NRCS-Emergency Waters	\$ (26,050)	\$ (342,905)	\$ (61,250)
117 - Grant- MDA-SMLP East Aloha Im	\$ (9,481)	\$ (33,970)	\$ (30,000)
156 - Grant- GCRF-MDA Commercial L	\$ 300,000	\$ 300,000	\$ -
401 - Solid Waste Fund	\$ 58,244	\$ 58,244	\$ 38,070
701 - Fire Department Fund	\$ (22,829)	\$ (22,829)	\$ 374
<b>TOTAL Surplus (Deficit)</b>	<b>\$ (1,069,719)</b>	<b>\$ (2,389,550)</b>	<b>\$ (1,693,036)</b>



**CITY OF DIAMONDHEAD, MISSISSIPPI**  
**Financial Statement**  
**Grants Fund Breakdown**  
**For the Month Ended June 30, 2021**

**Fund Balances**

<u>Expense</u>	<u>Prior Year</u> <u>Project</u> <u>Totals</u>	<u>YTD Actual</u>	<u>YTD Actual w/</u> <u>Encumbrances</u>	<u>Total</u> <u>Budget</u>	<u>YTD %</u> <u>Used</u>
108 - East Aloha Widening FY18	\$ 221,584	-	-	19,714	0%
112 - Tidelands Grant FY19	\$ 5,959	2,838	2,838	332,550	1%
113 - GRPC Multi Modal Path Grant		-	-	100,000	0%
114 - GRPC Commercial Connectivity Stur	\$ 74,747				0%
115 - Grant- Tidelands FY20 Rotten Bayou Public Acces		9,501	101,586	250,000	41%
116 - NRCS-Emergency Watershed Protection Grant		76,650	393,505	400,600	98%
117 - Grant- MDA-SMLP East Aloha Improvement		9,481	33,970	180,000	19%
156 - Grant- GCRF-MDA Commercial District Transforma		-	-	1,500,000	0%
157 - GRPC - East Aloha Improvements Phase 2					
<b>TOTAL EXPENSES YTD</b>	<b>\$ 302,290</b>	<b>\$ 98,469</b>	<b>\$ 531,899</b>	<b>\$ 2,782,864</b>	<b>19%</b>
<b>Revenue</b>					
108 - East Aloha Widening FY18	\$ 191,416	16,890	16,890	16,890	100%
112 - Tidelands Grant FY19	\$ 4,841	3,955	3,955	332,550	1%
113 - GRPC Multi Modal Path Grant	\$ 20,000	-	-	80,000	0%
114 - GRPC Commercial Connectivity Stur	\$ 42,129	32,669	32,669	-	0%
115 - Grant- Tidelands FY20 Rotten Bayou Public Acces		1,750	1,750	250,000	1%
116 - NRCS-Emergency Watershed Protec	\$ 61,250	50,600	50,600	339,350	15%
117 - Grant- MDA-SMLP East Aloha Imprc	\$ 30,000	-	-	150,000	0%
156 - Grant- GCRF-MDA Commercial District Transforma		300,000	300,000	1,500,000	20%
157 - GRPC - East Aloha Improvements Phase 2					
<b>TOTAL REVENUE YTD</b>	<b>\$ 349,637</b>	<b>\$ 405,863</b>	<b>\$ 405,863</b>	<b>\$ 2,668,790</b>	<b>15%</b>
<b>Department Total Surplus (Deficit)</b>	<b>\$ 47,347</b>	<b>\$ 307,394</b>	<b>\$ (126,035)</b>	<b>\$ (114,074)</b>	





City of Diamondhead, MS

# Income Statement

## Group Summary

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
<b>Fund: 001 - GENERAL FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - NON DEPARTMENTAL</b>						
20 - TAXES	2,923,700.00	2,923,700.00	77,154.06	2,568,896.00	2,568,896.00	354,804.00
22 - LICENSES AND PERMITS	415,000.00	415,000.00	10,757.19	349,901.65	349,901.65	65,098.35
23 - INTERGOVERNMENTAL REVENUES	1,210,248.00	3,351,308.00	75,064.45	834,634.64	834,634.64	2,516,673.36
28 - CHARGES FOR GOVERNMENTAL SERVICES	0.00	0.00	100.00	109.50	109.50	-109.50
33 - FINES & FORFEITS	48,600.00	48,600.00	2,623.45	30,786.06	30,786.06	17,813.94
34 - MISCELLANEOUS REVENUE	120,650.00	439,180.26	4,352.03	299,197.13	299,197.13	139,983.13
39 - NON REVENUE RECEIPTS	0.00	43,664.00	0.00	361,645.00	361,645.00	-317,981.00
<b>Department: 000 - NON DEPARTMENTAL Total:</b>	<b>4,718,198.00</b>	<b>7,221,452.26</b>	<b>170,051.18</b>	<b>4,445,169.98</b>	<b>4,445,169.98</b>	<b>2,776,282.28</b>
<b>Revenue Total:</b>	<b>4,718,198.00</b>	<b>7,221,452.26</b>	<b>170,051.18</b>	<b>4,445,169.98</b>	<b>4,445,169.98</b>	<b>2,776,282.28</b>
<b>Expense</b>						
<b>Department: 100 - LEGISLATIVE - COUNCIL</b>						
40 - PERSONNEL SERVICES	43,000.00	39,000.00	3,184.64	24,894.00	24,894.00	14,106.00
50 - SUPPLIES	600.00	774.70	220.09	623.27	756.94	17.76
60 - CONTRACTUAL SERVICES	16,512.80	16,512.80	0.00	1,294.75	5,502.99	11,009.81
90 - CAPITAL OUTLAY	3,750.00	0.00	0.00	0.00	0.00	0.00
<b>Department: 100 - LEGISLATIVE - COUNCIL Total:</b>	<b>63,862.80</b>	<b>56,287.50</b>	<b>3,404.73</b>	<b>26,812.02</b>	<b>31,153.93</b>	<b>25,133.57</b>
<b>Department: 110 - COURT</b>						
40 - PERSONNEL SERVICES	129,533.12	128,331.54	13,755.09	97,196.99	97,196.99	31,134.55
50 - SUPPLIES	1,905.00	1,962.23	0.00	718.58	718.58	1,243.65
60 - CONTRACTUAL SERVICES	59,524.90	59,524.90	4,211.03	39,729.11	39,729.11	19,795.79
<b>Department: 110 - COURT Total:</b>	<b>190,963.02</b>	<b>189,818.67</b>	<b>17,966.12</b>	<b>137,644.68</b>	<b>137,644.68</b>	<b>52,173.99</b>
<b>Department: 140 - GENERAL ADMINISTRATION</b>						
40 - PERSONNEL SERVICES	427,339.17	414,528.79	46,431.93	318,186.24	318,186.24	96,342.55
50 - SUPPLIES	22,085.00	36,471.97	1,361.84	27,570.25	27,681.80	8,790.17
60 - CONTRACTUAL SERVICES	621,317.52	890,337.65	41,135.81	510,651.87	639,408.70	250,928.95
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	40,196.00	44,196.00	0.00	43,696.00	43,696.00	500.00
90 - CAPITAL OUTLAY	61,200.00	290,142.87	0.00	31,437.21	31,437.21	258,705.66
<b>Department: 140 - GENERAL ADMINISTRATION Total:</b>	<b>1,172,137.69</b>	<b>1,675,677.28</b>	<b>88,929.58</b>	<b>931,541.57</b>	<b>1,060,409.95</b>	<b>615,267.33</b>
<b>Department: 200 - POLICE - PUBLIC SAFETY</b>						
50 - SUPPLIES	48,700.00	50,892.27	3,861.70	33,963.65	35,497.53	15,394.74
60 - CONTRACTUAL SERVICES	894,413.37	895,263.37	37,204.37	594,408.87	594,870.87	300,392.50
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00
90 - CAPITAL OUTLAY	82,200.00	110,507.50	7,625.47	100,993.62	110,366.12	141.38
<b>Department: 200 - POLICE - PUBLIC SAFETY Total:</b>	<b>1,034,913.37</b>	<b>1,066,263.14</b>	<b>48,691.54</b>	<b>738,966.14</b>	<b>750,334.52</b>	<b>315,928.62</b>
<b>Department: 280 - BUILDING AND ZONING</b>						
40 - PERSONNEL SERVICES	191,572.62	199,197.88	20,668.12	134,407.07	134,407.07	64,790.81
50 - SUPPLIES	5,000.00	5,120.47	315.28	3,375.48	3,708.05	1,412.42
60 - CONTRACTUAL SERVICES	91,892.79	141,860.19	5,425.19	54,454.48	95,843.20	46,016.99
90 - CAPITAL OUTLAY	0.00	13,925.00	0.00	905.00	13,925.00	0.00
<b>Department: 280 - BUILDING AND ZONING Total:</b>	<b>288,465.41</b>	<b>360,103.54</b>	<b>26,408.59</b>	<b>193,142.03</b>	<b>247,883.32</b>	<b>112,220.22</b>
<b>Department: 301 - PUBLIC WORKS</b>						
40 - PERSONNEL SERVICES	756,962.75	766,366.54	72,428.00	512,684.45	512,684.45	253,682.09
50 - SUPPLIES	145,962.00	143,716.15	12,001.46	74,470.81	77,885.30	65,830.85
60 - CONTRACTUAL SERVICES	382,151.76	2,986,888.06	31,444.64	2,651,930.37	2,876,526.02	110,362.04
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00
90 - CAPITAL OUTLAY	705,000.00	826,122.55	8,961.00	278,783.45	600,856.99	225,265.56
<b>Department: 301 - PUBLIC WORKS Total:</b>	<b>1,993,076.51</b>	<b>4,726,093.30</b>	<b>124,835.10</b>	<b>3,520,869.08</b>	<b>4,070,952.76</b>	<b>655,140.54</b>

## Income Statement

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
<b>Department: 653 - ECONOMIC DEVELOPMENT</b>						
60 - CONTRACTUAL SERVICES	111,650.00	115,850.00	3,870.88	53,811.94	70,299.79	45,550.21
<b>Department: 653 - ECONOMIC DEVELOPMENT Total:</b>	<b>111,650.00</b>	<b>115,850.00</b>	<b>3,870.88</b>	<b>53,811.94</b>	<b>70,299.79</b>	<b>45,550.21</b>
<b>Department: 800 - DEBT</b>						
80 - DEBT SERVICE	178,129.20	178,129.20	0.00	0.00	0.00	178,129.20
<b>Department: 800 - DEBT Total:</b>	<b>178,129.20</b>	<b>178,129.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>178,129.20</b>
<b>Department: 900 - INTERFUND TRANSACTIONS</b>						
95 - INTERFUND TRANSFERS OUT	120,000.00	470,600.00	50,600.00	350,610.89	350,610.89	119,989.11
<b>Department: 900 - INTERFUND TRANSACTIONS Total:</b>	<b>120,000.00</b>	<b>470,600.00</b>	<b>50,600.00</b>	<b>350,610.89</b>	<b>350,610.89</b>	<b>119,989.11</b>
<b>Expense Total:</b>	<b>5,153,198.00</b>	<b>8,838,822.63</b>	<b>364,706.54</b>	<b>5,953,398.35</b>	<b>6,719,289.84</b>	<b>2,119,532.79</b>
<b>Fund: 001 - GENERAL FUND Surplus (Deficit):</b>	<b>-435,000.00</b>	<b>-1,617,370.37</b>	<b>-194,655.36</b>	<b>-1,508,228.37</b>	<b>-2,274,119.86</b>	<b>656,749.49</b>
<b>Fund: 104 - MS Infrastructure Modification Fund</b>						
<b>Revenue</b>						
<b>Department: 000 - NON DEPARTMENTAL</b>						
23 - INTERGOVERNMENTAL REVENUES	60,000.00	165,000.00	0.00	94,992.76	94,992.76	70,007.24
34 - MISCELLANEOUS REVENUE	510.00	1,010.00	0.00	743.63	743.63	266.37
<b>Department: 000 - NON DEPARTMENTAL Total:</b>	<b>60,510.00</b>	<b>166,010.00</b>	<b>0.00</b>	<b>95,736.39</b>	<b>95,736.39</b>	<b>70,273.61</b>
<b>Revenue Total:</b>	<b>60,510.00</b>	<b>166,010.00</b>	<b>0.00</b>	<b>95,736.39</b>	<b>95,736.39</b>	<b>70,273.61</b>
<b>Expense</b>						
<b>Department: 301 - PUBLIC WORKS</b>						
60 - CONTRACTUAL SERVICES	0.00	45,500.00	0.00	0.00	0.00	45,500.00
90 - CAPITAL OUTLAY	60,510.00	120,546.20	0.00	36.20	120,546.20	0.00
<b>Department: 301 - PUBLIC WORKS Total:</b>	<b>60,510.00</b>	<b>166,046.20</b>	<b>0.00</b>	<b>36.20</b>	<b>120,546.20</b>	<b>45,500.00</b>
<b>Expense Total:</b>	<b>60,510.00</b>	<b>166,046.20</b>	<b>0.00</b>	<b>36.20</b>	<b>120,546.20</b>	<b>45,500.00</b>
<b>Fund: 104 - MS Infrastructure Modification Fund Surplus (Deficit):</b>	<b>0.00</b>	<b>-36.20</b>	<b>0.00</b>	<b>95,700.19</b>	<b>-24,809.81</b>	<b>24,773.61</b>
<b>Fund: 108 - Grant - TIP - East Aloha Widening FY18</b>						
<b>Revenue</b>						
<b>Department: 301 - PUBLIC WORKS</b>						
23 - INTERGOVERNMENTAL REVENUES	0.00	16,890.04	0.00	16,878.75	16,878.75	11.29
38 - INTERFUND TRANSFERS IN	0.00	0.00	0.00	10.89	10.89	-10.89
<b>Department: 301 - PUBLIC WORKS Total:</b>	<b>0.00</b>	<b>16,890.04</b>	<b>0.00</b>	<b>16,889.64</b>	<b>16,889.64</b>	<b>0.40</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>16,890.04</b>	<b>0.00</b>	<b>16,889.64</b>	<b>16,889.64</b>	<b>0.40</b>
<b>Expense</b>						
<b>Department: 301 - PUBLIC WORKS</b>						
90 - CAPITAL OUTLAY	0.00	19,713.88	0.00	0.00	0.00	19,713.88
<b>Department: 301 - PUBLIC WORKS Total:</b>	<b>0.00</b>	<b>19,713.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,713.88</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>19,713.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,713.88</b>
<b>Fund: 108 - Grant - TIP - East Aloha Widening FY18 Surplus (Deficit):</b>	<b>0.00</b>	<b>-2,823.84</b>	<b>0.00</b>	<b>16,889.64</b>	<b>16,889.64</b>	<b>-19,713.48</b>
<b>Fund: 112 - Grant - Tidelands FY19 MontJoy Creek</b>						
<b>Revenue</b>						
<b>Department: 301 - PUBLIC WORKS</b>						
23 - INTERGOVERNMENTAL REVENUES	332,550.00	332,550.00	0.00	3,955.00	3,955.00	328,595.00
<b>Department: 301 - PUBLIC WORKS Total:</b>	<b>332,550.00</b>	<b>332,550.00</b>	<b>0.00</b>	<b>3,955.00</b>	<b>3,955.00</b>	<b>328,595.00</b>
<b>Revenue Total:</b>	<b>332,550.00</b>	<b>332,550.00</b>	<b>0.00</b>	<b>3,955.00</b>	<b>3,955.00</b>	<b>328,595.00</b>
<b>Expense</b>						
<b>Department: 301 - PUBLIC WORKS</b>						
60 - CONTRACTUAL SERVICES	332,550.00	332,550.00	-4,204.20	2,837.50	2,837.50	329,712.50
<b>Department: 301 - PUBLIC WORKS Total:</b>	<b>332,550.00</b>	<b>332,550.00</b>	<b>-4,204.20</b>	<b>2,837.50</b>	<b>2,837.50</b>	<b>329,712.50</b>
<b>Expense Total:</b>	<b>332,550.00</b>	<b>332,550.00</b>	<b>-4,204.20</b>	<b>2,837.50</b>	<b>2,837.50</b>	<b>329,712.50</b>
<b>Fund: 112 - Grant - Tidelands FY19 MontJoy Creek Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>4,204.20</b>	<b>1,117.50</b>	<b>1,117.50</b>	<b>-1,117.50</b>

## Income Statement

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
<b>Fund: 113 - Grant - GRPC Multi Modal Path</b>						
<b>Revenue</b>						
<b>Department: 550 - RECREATION</b>						
23 - INTERGOVERNMENTAL REVENUES	80,000.00	80,000.00	0.00	0.00	0.00	80,000.00
<b>Department: 550 - RECREATION Total:</b>	<b>80,000.00</b>	<b>80,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,000.00</b>
<b>Revenue Total:</b>	<b>80,000.00</b>	<b>80,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,000.00</b>
<b>Expense</b>						
<b>Department: 550 - RECREATION</b>						
90 - CAPITAL OUTLAY	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00
<b>Department: 550 - RECREATION Total:</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>
<b>Expense Total:</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>
<b>Fund: 113 - Grant - GRPC Multi Modal Path Surplus (Deficit):</b>	<b>-20,000.00</b>	<b>-20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-20,000.00</b>
<b>Fund: 114 - Grant - GRPC Commercial Connectivity Study</b>						
<b>Revenue</b>						
<b>Department: 000 - NON DEPARTMENTAL</b>						
23 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	32,668.82	32,668.82	-32,668.82
<b>Department: 000 - NON DEPARTMENTAL Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,668.82</b>	<b>32,668.82</b>	<b>-32,668.82</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,668.82</b>	<b>32,668.82</b>	<b>-32,668.82</b>
<b>Fund: 114 - Grant - GRPC Commercial Connectivity Study Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,668.82</b>	<b>32,668.82</b>	<b>-32,668.82</b>
<b>Fund: 115 - Grant- Tideldands FY20 Rotten Bayou Public Access</b>						
<b>Revenue</b>						
<b>Department: 000 - NON DEPARTMENTAL</b>						
23 - INTERGOVERNMENTAL REVENUES	250,000.00	250,000.00	0.00	1,750.00	1,750.00	248,250.00
<b>Department: 000 - NON DEPARTMENTAL Total:</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>0.00</b>	<b>1,750.00</b>	<b>1,750.00</b>	<b>248,250.00</b>
<b>Revenue Total:</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>0.00</b>	<b>1,750.00</b>	<b>1,750.00</b>	<b>248,250.00</b>
<b>Expense</b>						
<b>Department: 000 - NON DEPARTMENTAL</b>						
60 - CONTRACTUAL SERVICES	25,000.00	25,000.00	4,204.20	7,750.61	101,586.25	-76,586.25
90 - CAPITAL OUTLAY	225,000.00	225,000.00	0.00	1,750.00	0.00	225,000.00
<b>Department: 000 - NON DEPARTMENTAL Total:</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>4,204.20</b>	<b>9,500.61</b>	<b>101,586.25</b>	<b>148,413.75</b>
<b>Expense Total:</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>4,204.20</b>	<b>9,500.61</b>	<b>101,586.25</b>	<b>148,413.75</b>
<b>Fund: 115 - Grant- Tideldands FY20 Rotten Bayou Public Access Surplus ..</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,204.20</b>	<b>-7,750.61</b>	<b>-99,836.25</b>	<b>99,836.25</b>
<b>Fund: 116 - Grant- NRCS-Emergency Watershed Protection</b>						
<b>Revenue</b>						
<b>Department: 301 - PUBLIC WORKS</b>						
23 - INTERGOVERNMENTAL REVENUES	0.00	288,750.00	0.00	0.00	0.00	288,750.00
38 - INTERFUND TRANSFERS IN	0.00	50,600.00	50,600.00	50,600.00	50,600.00	0.00
<b>Department: 301 - PUBLIC WORKS Total:</b>	<b>0.00</b>	<b>339,350.00</b>	<b>50,600.00</b>	<b>50,600.00</b>	<b>50,600.00</b>	<b>288,750.00</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>339,350.00</b>	<b>50,600.00</b>	<b>50,600.00</b>	<b>50,600.00</b>	<b>288,750.00</b>
<b>Expense</b>						
<b>Department: 301 - PUBLIC WORKS</b>						
60 - CONTRACTUAL SERVICES	0.00	50,600.00	0.00	20,595.00	50,600.00	0.00
90 - CAPITAL OUTLAY	0.00	350,000.00	56,054.75	56,054.75	342,905.00	7,095.00
<b>Department: 301 - PUBLIC WORKS Total:</b>	<b>0.00</b>	<b>400,600.00</b>	<b>56,054.75</b>	<b>76,649.75</b>	<b>393,505.00</b>	<b>7,095.00</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>400,600.00</b>	<b>56,054.75</b>	<b>76,649.75</b>	<b>393,505.00</b>	<b>7,095.00</b>
<b>Fund: 116 - Grant- NRCS-Emergency Watershed Protection Surplus (Def..</b>	<b>0.00</b>	<b>-61,250.00</b>	<b>-5,454.75</b>	<b>-26,049.75</b>	<b>-342,905.00</b>	<b>281,655.00</b>
<b>Fund: 117 - Grant- MDA-SMLP East Aloha Improvement</b>						
<b>Revenue</b>						
<b>Department: 000 - NON DEPARTMENTAL</b>						
23 - INTERGOVERNMENTAL REVENUES	0.00	150,000.00	0.00	0.00	0.00	150,000.00
<b>Department: 000 - NON DEPARTMENTAL Total:</b>	<b>0.00</b>	<b>150,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150,000.00</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>150,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150,000.00</b>

## Income Statement

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
<b>Expense</b>						
<b>Department: 301 - PUBLIC WORKS</b>						
60 - CONTRACTUAL SERVICES	0.00	33,000.00	0.00	9,481.11	33,970.00	-970.00
90 - CAPITAL OUTLAY	0.00	147,000.00	0.00	0.00	0.00	147,000.00
<b>Department: 301 - PUBLIC WORKS Total:</b>	<b>0.00</b>	<b>180,000.00</b>	<b>0.00</b>	<b>9,481.11</b>	<b>33,970.00</b>	<b>146,030.00</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>180,000.00</b>	<b>0.00</b>	<b>9,481.11</b>	<b>33,970.00</b>	<b>146,030.00</b>
<b>Fund: 117 - Grant- MDA-SMLP East Aloha Improvement Surplus (Deficit):</b>	<b>0.00</b>	<b>-30,000.00</b>	<b>0.00</b>	<b>-9,481.11</b>	<b>-33,970.00</b>	<b>3,970.00</b>
<b>Fund: 156 - Grant- GCRF-MDA Commercial District Transformation</b>						
<b>Revenue</b>						
<b>Department: 000 - NON DEPARTMENTAL</b>						
23 - INTERGOVERNMENTAL REVENUES	0.00	1,200,000.00	0.00	0.00	0.00	1,200,000.00
38 - INTERFUND TRANSFERS IN	0.00	300,000.00	0.00	300,000.00	300,000.00	0.00
<b>Department: 000 - NON DEPARTMENTAL Total:</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>1,200,000.00</b>
<b>Revenue Total:</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>1,200,000.00</b>
<b>Expense</b>						
<b>Department: 653 - ECONOMIC DEVELOPMENT</b>						
60 - CONTRACTUAL SERVICES	0.00	300,000.00	0.00	0.00	0.00	300,000.00
90 - CAPITAL OUTLAY	0.00	1,200,000.00	0.00	0.00	0.00	1,200,000.00
<b>Department: 653 - ECONOMIC DEVELOPMENT Total:</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,500,000.00</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,500,000.00</b>
<b>Fund: 156 - Grant- GCRF-MDA Commercial District Transformation Surp..</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>-300,000.00</b>
<b>Fund: 401 - SOLID WASTE FUND</b>						
<b>Revenue</b>						
<b>Department: 322 - WASTE COLLECTION</b>						
28 - CHARGES FOR GOVERNMENTAL SERVICES	534,677.92	534,677.92	21,759.92	427,632.62	427,632.62	107,045.30
34 - MISCELLANEOUS REVENUE	1,140.00	1,140.00	0.00	1,653.90	1,653.90	-513.90
<b>Department: 322 - WASTE COLLECTION Total:</b>	<b>535,817.92</b>	<b>535,817.92</b>	<b>21,759.92</b>	<b>429,286.52</b>	<b>429,286.52</b>	<b>106,531.40</b>
<b>Revenue Total:</b>	<b>535,817.92</b>	<b>535,817.92</b>	<b>21,759.92</b>	<b>429,286.52</b>	<b>429,286.52</b>	<b>106,531.40</b>
<b>Expense</b>						
<b>Department: 322 - WASTE COLLECTION</b>						
60 - CONTRACTUAL SERVICES	497,747.67	497,747.67	41,179.80	371,042.15	371,042.15	126,705.52
<b>Department: 322 - WASTE COLLECTION Total:</b>	<b>497,747.67</b>	<b>497,747.67</b>	<b>41,179.80</b>	<b>371,042.15</b>	<b>371,042.15</b>	<b>126,705.52</b>
<b>Expense Total:</b>	<b>497,747.67</b>	<b>497,747.67</b>	<b>41,179.80</b>	<b>371,042.15</b>	<b>371,042.15</b>	<b>126,705.52</b>
<b>Fund: 401 - SOLID WASTE FUND Surplus (Deficit):</b>	<b>38,070.25</b>	<b>38,070.25</b>	<b>-19,419.88</b>	<b>58,244.37</b>	<b>58,244.37</b>	<b>-20,174.12</b>
<b>Fund: 701 - FIRE DEPARTMENT FUND</b>						
<b>Revenue</b>						
<b>Department: 260 - FIRE ADMINISTRATION</b>						
34 - MISCELLANEOUS REVENUE	374.00	374.00	0.00	233.30	233.30	140.70
<b>Department: 260 - FIRE ADMINISTRATION Total:</b>	<b>374.00</b>	<b>374.00</b>	<b>0.00</b>	<b>233.30</b>	<b>233.30</b>	<b>140.70</b>
<b>Revenue Total:</b>	<b>374.00</b>	<b>374.00</b>	<b>0.00</b>	<b>233.30</b>	<b>233.30</b>	<b>140.70</b>
<b>Expense</b>						
<b>Department: 260 - FIRE ADMINISTRATION</b>						
70 - GRANTS, SUBSIDIES AND ALLOCATIONS	0.00	0.00	0.00	23,062.48	23,062.48	-23,062.48
<b>Department: 260 - FIRE ADMINISTRATION Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,062.48</b>	<b>23,062.48</b>	<b>-23,062.48</b>
<b>Expense Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,062.48</b>	<b>23,062.48</b>	<b>-23,062.48</b>
<b>Fund: 701 - FIRE DEPARTMENT FUND Surplus (Deficit):</b>	<b>374.00</b>	<b>374.00</b>	<b>0.00</b>	<b>-22,829.18</b>	<b>-22,829.18</b>	<b>23,203.18</b>
<b>Total Surplus (Deficit):</b>	<b>-416,555.75</b>	<b>-1,693,036.16</b>	<b>-219,529.99</b>	<b>-1,069,718.50</b>	<b>-2,389,549.77</b>	

## Income Statement

For Fiscal: 2020-2021 Period Ending: 06/30/2021

## Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
001 - GENERAL FUND	-435,000.00	-1,617,370.37	-194,655.36	-1,508,228.37	-2,274,119.86	656,749.49
104 - MS Infrastructure Modifi...	0.00	-36.20	0.00	95,700.19	-24,809.81	24,773.61
108 - Grant - TIP - East Aloha W..	0.00	-2,823.84	0.00	16,889.64	16,889.64	-19,713.48
112 - Grant - Tidelands FY19 ...	0.00	0.00	4,204.20	1,117.50	1,117.50	-1,117.50
113 - Grant - GRPC Multi Moda..	-20,000.00	-20,000.00	0.00	0.00	0.00	-20,000.00
114 - Grant - GRPC Commercial..	0.00	0.00	0.00	32,668.82	32,668.82	-32,668.82
115 - Grant- Tidelands FY20 Ro...	0.00	0.00	-4,204.20	-7,750.61	-99,836.25	99,836.25
116 - Grant- NRCS-Emergency...	0.00	-61,250.00	-5,454.75	-26,049.75	-342,905.00	281,655.00
117 - Grant- MDA-SMLP East A...	0.00	-30,000.00	0.00	-9,481.11	-33,970.00	3,970.00
156 - Grant- GCRF-MDA Com...	0.00	0.00	0.00	300,000.00	300,000.00	-300,000.00
401 - SOLID WASTE FUND	38,070.25	38,070.25	-19,419.88	58,244.37	58,244.37	-20,174.12
701 - FIRE DEPARTMENT FUND	374.00	374.00	0.00	-22,829.18	-22,829.18	23,203.18
<b>Total Surplus (Deficit):</b>	<b>-416,555.75</b>	<b>-1,693,036.16</b>	<b>-219,529.99</b>	<b>-1,069,718.50</b>	<b>-2,389,549.77</b>	

## Diamondhead Monthly Statistics

June 2021

(Sections in italics not counted toward call total)

False Alarms- Residential/ Business/ 911	24		
Civil Disputes / Escorts / Process	16		
Complaint / See An Officer	6	Stolen Vehicle	0
Death	2	Burglary – Residence	3
Disturbance	22	Burglary – Vehicle	2
Follow ups/ citizen call requests	1353	Attempted Burglary	0
Juvenile Problem	4	Counterfeit Money	0
Lost/Found Item	3	Damage – Property	4
Miscellaneous	30	Embezzlement	0
		Forgery / Bad Check/Fraud	2
<b>TOTAL MISCELLANEOUS</b>	<b>1460</b>	Malicious Mischief	2
		Recovered Stolen Vehicle	1
Drug Law Violation	0	Recovered Stolen Property	0
Prostitution	0	Shoplifting	0
		Theft (Grand)	3
<b>TOTAL CRIMES AGAINST PUBLIC SAFETY</b>	<b>0</b>	Theft (Petit)	6
		Trespassing	4
Animal Problem / Complaints	7	Unauthorized Use / Vehicle	1
Public Drunk	0		
Fire Structure / Vehicle	4	<b>TOTAL PROPERTY CRIME</b>	<b>28</b>
Fireworks	0		
Funeral Escort	1	Accident – Private Property	7
Littering/Dumping/Haz-Mat Spill	4	Accident – Public Roadway	11
Medical Emergency	11	Accident - Hit & Run	1
Missing/Runaway	2		
Parking Violation	10	<b>TOTAL ACCIDENTS/COLLISIONS</b>	<b>19</b>
Shots Fired	0		
Suicide / Threat / Attempt	3	Reckless Driver	6
Suicide	0	Assist motorist	22
Suspicious / Person / Vehicle	69	Traffic Stop	176
Welfare Concern	23	<i>Traffic Citation (Adults)</i>	37
		<i>Traffic citation (minors)</i>	4
<b>TOTAL PUBLIC HEALTH &amp; SAFETY</b>	<b>134</b>	Traffic Fatality	0
Animal Bite	0	<b>TOTAL TRAFFIC</b>	<b>204</b>
Assault By Threat	0		
Assault	0		
Child Abuse / Neglect	0	<i>Warrant Arrests</i>	10
Domestic violence	2	<i>Drunk Driver (DUI) Arrests</i>	1
Harassment	3	<i>Traffic Arrests</i>	0
Harassing Phone Call	5	<i>Domestic Assault Arrests</i>	2
Robbery – Armed	0	<i>Other Arrests</i>	2
Sexual Abuse / Molestation	0	<b>TOTAL ARRESTS</b>	<b>15</b>
Stalking	0		
<b>TOTAL CRIMES AGAINST PERSON</b>	<b>10</b>	<b>TOTAL CALLS</b>	<b>1855</b>

## CODE ENFORCEMENT

Item No.c.

Code Violations Through	6/30/2021	Total	Closed	Open
Abandoned Vehicles		4	3	1
Abandoned/Dilapidated/Deteriorated House (unoccupied)		3	1	2
Advertising/Solicitation		0	0	0
ATV		0	0	0
Boats		9	5	4
Camper		9	5	4
Cars in Yard		6	6	0
Construction Equipment		2	2	0
Dumpster (commercial)		0	0	0
Dumpster (residential)		0	0	0
Fence		16	6	10
Furniture in Yard		0	0	0
Golf Carts		0	0	0
Graffiti		0	0	0
High Grass (overgrown)/Shrubs		11	5	6
Jet Ski		0	0	0
Lack of Maintenance (structure)		4	0	4
Parking		0	0	0
Permit		27	14	13
POD		1	0	1
Pool		1	0	1
RV		8	6	2
Signs		7	6	1
Slab/Driveway Removal		0	0	0
Trailers		8	6	2
Trash & Rubbish		16	4	12
Trash Cans		0	0	0
Unapproved Structure		0	0	0
Cumulative Totals		132	69	63

7/12/2021 2:29 PM  
L I C E N S E M A S T E R R E P O R T  
LICENSES: ALL  
LICENSE CODES: Include: PRIV-MFG, PRIV-RET, PRIV-SERV  
CLASSES: Include: PRIV  
STATUS: ACTIVE  
CITY LIMITS: INSIDE, OUTSIDE

PAGE:  
EFFECTIVE DATES: 6/01/2021 TO 6/30/  
EXPIRATION DATES: 0/00/000 99/  
COMMENT:  
PAY STATUS:

Item No.d.

Privilege License  
June -21

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED
01508 6/11/21- 9/30/21	PRIV-SERV	THE ARTISAN PRO 5076 9TH AVE	ACTIVE	PRIV HANDY	6/10/2021	6/22/2021

REPORT TOTALS: 1 LICENSES



7-12-2021 2:10 PM  
TASK CODE

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

PAGE:

Item No.e.

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

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

ORIGINATION: 0/00/0000 T /9  
DUE: 6/01/2021 THRU 6/30/2  
RESOLUTION: 0/00/0000 THRU 99/99/9

June 1-30-2021  
Inspections

		PRIORITY									
		1	2	3	4	5	6	7	8	9	TOTAL
STATUS	ACTIVE										
	CLOSED	231									231
	VOIDED										
	SUSPENDED										
TOTALS		231									231

SEQUENCES		COUNT
TASK CODE		8
DOCUMENT		154
INSPECTION		51
REINSPECTION		18
REVIEW		231
TOTAL INCIDENTS		

7/12/2021 2:23 PM  
PROJECTS: THRU ZZZZZZZZZZ  
PROJECT TYPE: All  
CONTRACTORS: All  
APPLIED DATES: 0/00/0000 THRU 99/99/9999  
STATUS INCLUDED: All

PROJECT MASTER REPORT

CONTRACTOR CLASS: All

PAGE:  
REPORT SEQUENCE: Project  
- All Contractors  
Item No.e  
EXPIRE DATES: 0/00/0000 9/  
ISSUED DATES: 6/01/2021 THRU 6/30/

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

PROJECT TYPE	# OF PROJECTS	BALANCE
B01-SFR - SINGLE FAMILY RESIDENTI	3	1,105.00
B02-ADD - RESIDENTIAL ADDITION	3	0.00
B04-ACC - RESIDENTIAL ACCESSORY	5	0.00
B05-REP - RESIDENTIAL REPAIR	9	0.00
B25-REP - COMMERCIAL REPAIR	1	0.00
ELEC-RES - RESIDENTIAL ELECTRICAL	3	150.00
FENCE-RES - RESIDENTIAL FENCE	8	0.00
FLAT-RES - RESIDENTIAL FLATWORK	5	0.00
MECH-COM - COMMERCIAL MECHANICAL	1	50.00
MECH-RES - RESIDENTIAL MECHANICAL	1	0.00
POOL-RES - RESIDENTIAL POOL	2	0.00
PZ-01 - DEVELOPMENT	5	0.00
PZ-06 - VARIANCE	1	0.00
TREE - TREE REMOVAL	4	0.00
*** TOTALS ***	51	1,305.00

Permits by  
Types  
June - 21