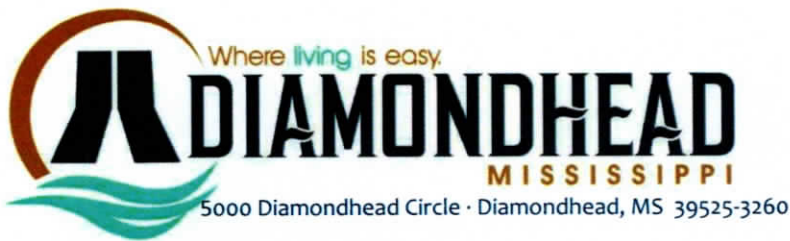


2021-072



Phone: 228.222.4626 Fax: 228.222.4390

March 9, 2021

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

Dear Councilmembers:


Re: Final Payment to Holliday Construction

Attached for your review and consideration is Final Invoice No. 23 and supporting documentation from Holliday Construction in the amount of \$32,964.56 for Hurricane Zeta Debris Removal. Also attached is correspondence from TetraTech concurring with invoice submitted.

Approval to make payment to Holliday Construction in the amount of \$32,964.56 is hereby requested.

If you find this invoice and documentation to be in order, please proceed with payment approval.

Sincerely,

  
Michael Reso  
City Manager

MR:jk