

Agenda Item - 2020-079



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March 10, 2020

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

Dear Councilmembers:

Re: Payments to Linfield, Hunter, Junius

Attached for your review and consideration is an invoice for payment from Linfield, Hunter & Junius, Inc. in the amount \$7,815.00 for professional services related to the Master Plan for Undeveloped Areas.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Michael Reso', is written over a faint, larger version of the signature.

Michael Reso
City Manager

MR:jk