



228.222.4626

228.222.4390

5000 Diamondhead Circle · Diamondhead, MS 39525-3260

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



April 15, 2026

City Council  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Dear City Council,

Please approve to pay the attached bill from Diamondhead Water and Sewer District in the amount of \$12,081.50. The manhole risers were used for the bond paving project of Diamondhead Drive. The project was closed out with the engineer in May 2024. This bill was not received until July 2024. The city and the water district have had continued discussions regarding the bill.

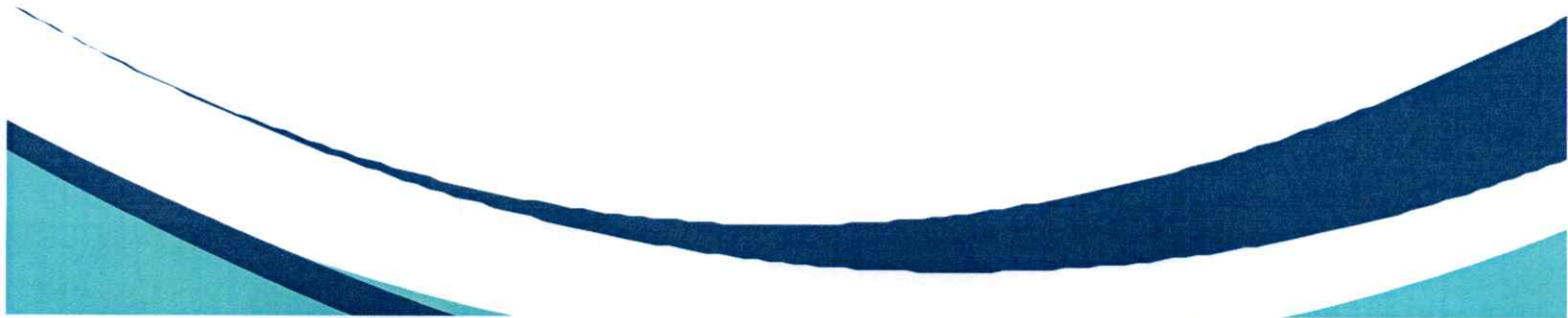
Since this project, the city has corrected the issue by including the risers into the paving project and the contractor pays DWSD directly for the materials. The 2025 paving project and the current 2026 paving project have these costs included in the bid package. The city should not receive any future invoices from the water district without the city first issuing a purchase order.

Your approval in this matter will be appreciated.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jon McCraw', with a long, sweeping underline.

Jon McCraw





April 9, 2026

City of Diamondhead  
ATTN: City Manager, Jon McCraw  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Account #: 13-100180-00

Dear Mr. McCraw:

Enclosed please find copies of invoices for reimbursement of materials required during the City of Diamondhead Paving Project on Diamondhead Drive East, North, and West. Manhole risers were required to accommodate paving project; therefore, reimbursement of the non-budgeted items is requested.

Please remit payment in the total amount of \$12,081.50 to the attention of Toni F. Wilson, Director of Administration, at your earliest convenience.

Thank you for your prompt attention to this matter. Should you have any questions, please don't hesitate to call me at (228) 255-5813 ext.226.

Thank you,

David Carden  
Executive Director



# FERGUSON®

## WATERWORKS

2056 SORREL AVENUE  
BATON ROUGE, LA 70802-4243

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0803711	\$572.00	696	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

MUSCO-Gulfport 1227  
PO BOX 847411  
DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 116795

Please contact with Questions: 225-383-8916

6516 1 MB 0.561 E0353X 10613 D12063869346 S2 P9998584 0001000



DIAMONDHEAD WATER & SEWER  
4425 PARK TEN DR  
DIAMONDHEAD MS 39525-3207

SHIP TO:

DIAMONDHEAD WATER & SEWER  
5331 OAK PARK DR  
DIAMONDHEAD, MS 39525

RECEIVED  
NOV 27 2023

*City Paving Project*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1227	1227	MSE	PER JEREMY	KET	V1610-1 RSR	11/14/23	44668
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
3	3	SP-EM70-121-212	1-1/2 RSR FV1610-1 LEAD TIME 3-4 WEEKS MADE TO ORDER NON RETURNABLE <i>Risers</i>		149.000	EA	447.00
						INVOICE SUB-TOTAL	<del>447.00</del>
						DELIVERY	125.00
*** EXEMPT FROM MS SALES TAX. LETTER RULING 14-0116 EXPIRES 06/11/2021 ***							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<i>2 used = \$298.00</i>							

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](http://Ferguson.com) and request access to Online Bill Pay.

*SCV*  
*298*  
*\$572.00*

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$572.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms/then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

# FERGUSON

## WATERWORKS

2056 SORREL AVENUE  
BATON ROUGE, LA 70802-4243

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0799740	\$405.00	696	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

MUSCO-Gulfport 1227  
PO BOX 847411  
DALLAS, TX 75284-7411

Please contact with Questions: 225-383-8916

**COPY**

MASTER ACCOUNT NUMBER: 116795

7479 1 MB 0.561 E0386 10583 011814317880 S2 P9907884 0003:0003



DIAMONDHEAD WATER & SEWER  
4425 PARK TEN DR  
DIAMONDHEAD MS 39525-3207

DIAMONDHEAD WATER & SEWER  
5331 OAK PARK DR  
DIAMONDHEAD, MS 39525

OCT 02 2023

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
1227	1227	MSE	JEROMY	KET	CITY PAVING	09/22/23	IO 44332	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
3	✓	3 SP-EV16101	10" V1610-1 CLEANOUT FRAME & COVER		135.000	EA	405.00	
							INVOICE SUB-TOTAL	405.00
*** EXEMPT FROM MS SALES TAX. LETTER RULING 14-0116 EXPIRES 06/11/2021 ***								
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.								

202.523500  
City Paving Project  
3 used

Looking for a more convenient way to pay your bill?

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$405.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



# Consolidated Pipe & Supply Co., Inc.

10250 LARKIN SMITH DRIVE  
GULFPORT MS 39503

INVOICE DATE  
1/09/2024

D3733518

INVOICE NUMBER  
3736878-001-000  
PAGE  
1 of 1

Original Invoice

Account No.  
370572

SOLD TO:

SHIP TO: DIAMONDHEAD WATER  
5331 OAK PARK DRIVE

DIAMONDHEAD WATER  
ATTN: ACCTS PAYABLE  
4425 PARK TEN DR  
DIAMONDHEAD

MS 39525

DIAMONDHEAD

MS 39525

JOB: STOCK - WATER ACCT#

PAID  
JAN 12 2024

**COPY**

Customer Order No. 9089		Terms of Sale NET 30		Ship Via BEST WAY					
Freight PREPAID		F.O.B. SHIPPING POINT		Ship Date 1/06/2024					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
16	45	45			EJ VALVE BOX RISER 1-1/2 RISER	36.50	EA	1642.50	
					<i>City Paving Project</i>				
					<i>207.523500</i>				
					<i>* 39 - used around DHDE, DHOW, DHDN</i>				
					<i>6 - used on Norma Dr.</i>				
<i>Value Boxes</i>									
							Invoice Amount		1,642.50

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at [www.Consolidatedpipe.com](http://www.Consolidatedpipe.com)

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147



# Consolidated Pipe & Supply Co., Inc.

10250 LARKIN SMITH DRIVE  
GULFPORT MS 39503

INVOICE DATE  
11/06/2023

INVOICE NUMBER  
3736878-000-000

## Original Invoice

Account No.  
370572

SHIP TO: DIAMONDHEAD WATER  
5331 OAK PARK DRIVE

SOLD TO:

DIAMONDHEAD WATER  
ATTN:ACCTS PAYABLE  
4425 PARK TEN DR  
DIAMONDHEAD

MS 39525

# COPY

JOB: STOCK - WATER ACCT#

DIAMONDHEAD

MS 39525

NOV 13 2023

PAGE  
1 OF 2

Customer Order No. 9099		Terms of Sale NET 30		Ship Via BEST WAY				
Freight PREPAID		Ship Point SHIPPING POINT		Ship Date 11/02/2023				
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	2	2	11/9-1, 3-6		EJ 23-1/8X1-1/2 MANHOLE RISE M122-240-112	261.00	EA	522.00
2	4	4	9-303 3-6/A	3-60 3-59	EJ 23-1/4X1-1/2 MANHOLE RISE M1232510154A	261.00	EA	1044.00
3	2	2	3-10 9-2		EJ 23-1/2X1-1/2 MANHOLE RISE M1235010154A	259.75	EA	519.50
4	6	6	27-2 27-3/ 17-12	13-48 3-7 4-4	EJ 23-3/4X1-1/2 MANHOLE RISE M1237510154A	261.00	EA	1566.00
5	1	1	27-30		EJ 23-3/4X1-2" MANHOLE RISE M122-240-112	261.00	EA	261.00
6	5	5	26-32 26-30	17-63 17-25 9-15	EJ 23-3/4X2-1/2 MANHOLE RISE M7237520154A	259.75	EA	1298.75
7	1	1	27-32		EJ 23-3/4X2-2" MANHOLE RISE M7237520204A	259.75	EA	259.75
8	4	4	17-53 17-28	17-23 17-13	EJ 24X1-1/2 MANHOLE RISE M1240010154A	261.00	EA	1044.00
9	1	1	9-17		EJ 24-1/4X1-1/2 MANHOLE RISE M1242510154A	261.00	EA	261.00
10	1	1	17-14		EJ 24-3/8X1-1/2 MANHOLE RISE M124-260-112	280.00	EA	280.00
11	1	1	26-92		EJ 26-1/4X1-1/2 MANHOLE RISE M126-300-112	320.00	EA	320.00
12	1	1	17-27		EJ 26-1/4X1-1/2 MANHOLE RISE M726-301-212	320.00	EA	320.00
Invoice Amount								

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at [www.Consolidatedpipe.com](http://www.Consolidatedpipe.com)



# Consolidated Pipe & Supply Co., Inc.

10250 LARKIN SMITH DRIVE  
GULFPORT MS 39503

INVOICE DATE  
11/06/2023

MS 133310

INVOICE NUMBER
3736878-000-000
PAGE
2 OF 2

Original Invoice

SOLD TO:

**COPI** Account No. 370572

SHIP TO: DIAMONDHEAD WATER  
5331 OAK PARK DRIVE

DIAMONDHEAD WATER  
ATTN: ACCTS PAYABLE  
4425 PARK TEN DR  
DIAMONDHEAD

MS 39525

*City Paving Project*

DIAMONDHEAD MS 39525  
JOB: STOCK - WATER ACCT#

Customer Order No. 9099		Terms of Sale NET 30		Ship Via BEST WAY				
Freight PREPAID		F.O.B. SHIPPING POINT		Ship Date 11/02/2023				
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Qty	Sales Amount
13	2	2		26-91 3-8	EJ 26-3/8X1-1/2 MANHOLE RISE M126-300-112	320.00	EA	640.00
14	1	1		9-302	EJ 25-1/8X1-1/2 MANHOLE RISE M724-261-212	280.00	EA	280.00
15	4	4		17-29 17-30 17-31	9-15A EJ 25-1/4X1-1/2 MANHOLE RISE M724-261-212	280.00	EA	1120.00
16	45	0	45		EJ VALVE BOX RISER 1-1/2 RISER	36.50	EA	Backorder .00

*202,523.50*

*\* Backorder .00  
\* See Invoice # 3736878-000-000  
for charges.  
DL*

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at [www.Consolidatedpipe.com](http://www.Consolidatedpipe.com)

Invoice Amount 9,736.00

*\$12,081.50*

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147  
INVFP