



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

AGENDA
REGULAR MEETING OF THE CITY COUNCIL
Wednesday, February 18, 2026
6:00 PM CST
Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

Invocation
Pledge of Allegiance
Roll Call
Confirm or Adjust Agenda Order

Presentation Agenda.

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

City Manager's Report.

Public Comments on Agenda Items.

Council Comments.

Policy Agenda.

Minutes:

1. Motion to approve February 3, 2026 Regular Meeting Minutes.

Tabled Matters:

2. **2026-020:** Motion to approve text amendment to the Article IX. Low Speed Vehicles and Golf Carts in the Code of Ordinances.
- 3.** **2026-021:** Request to have a public meeting to change the official motto of Diamondhead to "The Jewel of the Coast" With all the great things happening in Diamondhead, it is time to have a motto that reflects the wonderful city of Diamondhead. (Maher)

Consent Agenda:

4. **2026-036:** Motion to declare surplus equipment and proceed with proper disposal.

Routine Agenda.

Claims Payable

5. Motion to approve Docket of Claims (DKT233523- DKT233556) in the amount of \$155,951.01.

Department Reports

- [a.](#) Court
- Police
- Code Enforcement
- Building

Public Comments on Non-Agenda Items.

Council Closing Comments

Executive Session - If Necessary

Adjourn/Recess.

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



MINUTES
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, February 03, 2026
6:00 PM CST
Council Chambers, City Hall

Call to Order.

At 6:00 p.m. Mayor Liese called the meeting to order.

Invocation - Councilman Finley

Pledge of Allegiance

Roll Call

PRESENT

Mayor Anna Liese

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 2 Ricky Sheppard

Ward 3 Jessie Harwood

Ward 4 Austin Clark

Confirm or Adjust Agenda Order

Motion made by Mayor Liese, Seconded by Councilmember-At-Large Maher to adjust the agenda as follows:

Remove Item #18. **2026-035:** Motion to reaffirm award to Gill's Crane & Dozer Service, Inc. and add alternate #1 in the total amount of \$1,490,140.00 for the Jourdan River Boardwalk Project per the recommendation of Chiniche Engineering and Surveying and authorize the City Manager to execute the contract for same and to issue the notice to proceed as appropriate.

Move Item #19 **2026-020:** Motion to approve text amendment to the Article IX. Low Speed Vehicles and Golf Carts in the Code of Ordinances from the action agenda to Resolutions.

Table Item #20 **2026-021:** Request to have a public meeting to change the official motto of Diamondhead to "The Jewel of the Coast" With all the great things happening in Diamondhead, it is time to have a motto that reflects the wonderful city of Diamondhead. (Maher)

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

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

- a. The next Regular Meeting of the City Council will be held Wednesday, February 18, 2026 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. City Hall Offices will be closed on Monday February 16, 2026 in observance of President's Day and on Tuesday February 17, in observance of Mardi Gras.

City Manager's Report.

CITY MANAGER REPORT

February 03, 2026

1. Canal Dredging – MDEQ has approved the contract and has requested the RESTORE Council to issue a notice for construction. Once we receive the notice from the RESTORE Council the contractor will mobilize and provide a schedule for the work. This information will be posted and updated throughout the project. The contract will be for 240 days, the estimated completion date is October 31st, 2026.
2. Jourdan River Boardwalk – The city is going to contact MDEQ to let them know we are staying with the current bidder. The reason for this is the original award aesthetically will be consistent with the existing pier. The engineer does not have concerns regarding storm surge due to the location of the boardwalk. Finally, the original award keeps the city within the budget which will allow for any contingency during construction.
3. Montjoy Creek Nature Trail – The project is out for advertisement currently. Bids will be due February 24th. After review by the engineer, I expect to have the bids on the March 3rd agenda.
4. Rotten Bayou Nature Trail – The engineer is working on a new preliminary design for this project. A meeting with MDEQ will be scheduled to discuss the project and receive paperwork for the council to review and approve.
5. Dog Park – Public Works is working on the dog park area. If you drive past, you will see the continued progress made. The main concern currently is the drainage. They want to make sure the area will not hold water and will properly drain during and after a rain event. Keep watching as this project is completed.
6. Fitness Park – Public Works has finished clearing and prepping the area. Once we receive the exercise equipment, public works will get it installed.
7. Unit Price Contracts
 Koko Court – A walkthrough for this project has been scheduled for Thursday.
 Crooked Stick – A design has been created. A work directive will be submitted on the next agenda for council approval.
 Mauna Loa Drive – A design has been created. A work directive will be submitted on the next agenda for council approval.
 DH Drive North/Lily Pond – A design has been created. The city is waiting on USDA approval of the design. Once received, a work directive will be submitted.
8. East Aloha Drive – **No update this month.** The city will need to follow the MDOT right-of-way acquisition process, and the electrical engineering sub-contractor. The engineers are finalizing the design to have project out to advertise as soon as the MDOT requirements are completed.
9. West Aloha Drive – **No update this month.** The engineers are working on egress of the roadway to determine best access for vehicle flow. This project will also be ready to advertise in the first quarter of 2026.
10. Hazard Mitigation Grant Program – **No update this month.** The appraiser has completed the reports on the property acquisition project. The reports have been submitted to Rostan for review and submittal to MEMA.
11. Pelican Cove – **No update this month.** The engineer is completing the final plans and expects to only need a National Wetlands permit to complete this project. The permission to advertise will be on the next council agenda.

12. Commercial District – **No Update this month.** The engineer is completing the final design. I am currently waiting for appraisers to get reports back to me for the additional piece of roadway needed.
13. Bank Stabilization – **No Update this month.** The next step for this project will be to work on easement acquisition. Once complete, the engineers can finalize the design.
14. MDOT Projects – **No Update this month.** The contractor installed the signage last week. Once the engineers update the drawings for the railing along the multimodal path, the contractor will be back out to install and complete the project.
15. Landscaping Project – **No update this month.** Keep Diamondhead Beautiful and their landscape architect company are working on the project scope. The city has expressed that the landscaping cannot obstruct driver's view.

Public Comments on Agenda Items.

Bill Atkinson - Golf Carts

Council Comments.

Policy Agenda.

Minutes:

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

Motion made by Ward 3 Harwood, Seconded by Ward 1 Finley to approve January 20, 2026 Regular Meeting Minutes.

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

MOTION CARRIED UNANIMOUSLY

Resolutions:

2. **2026-019:** Motion to adopt Resolution 2026-004 thereby accepting the revised Deed of Dedication authorizing City Council to acquire by donation certain real property from the Diamondhead Country Club and Property Owners Association Inc., authorizing City Attorney and City Manager to effectuate said acquisition and for other related purposes.

Motion made by Councilmember-At-Large Maher, Seconded by Mayor Liese to adopt Resolution 2026-004 thereby accepting the revised Deed of Dedication authorizing City Council to acquire by donation certain real property from the Diamondhead Country Club and Property Owners Association Inc., authorizing City Attorney and City Manager to effectuate said acquisition and for other related purposes.

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

MOTION CARRIED UNANIMOUSLY

3. **2026-022:** Motion to adopt Resolution 2026-005 authorizing a grant application to GRPC for Federal Surface Transportation Funds through the Transportation Improvement Program (TIP) for funding in the amount of \$281,452.00 and for other related purposes including matching fund commitment in the amount of \$70,363.00 for the Highpoint Intersection Project.

Motion made by Ward 2 Sheppard, Seconded by Ward 1 Finley to adopt Resolution 2026-005 authorizing a grant application to GRPC for Federal Surface Transportation Funds through the Transportation Improvement Program (TIP) for funding in the amount of \$281,452.00 and for other related purposes including matching fund commitment in the amount of \$70,363.00 for the Highpoint Intersection Project.

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

MOTION CARRIED UNANIMOUSLY

4. **2026-023:** Motion to adopt Resolution 2026-006 authorizing a grant application to GRPC for Federal Surface Transportation Funds through the Transportation Improvement Program (TIP) for funding in the amount of \$947,254.00 and for other related purposes including matching fund commitment in the amount of \$236,813.50 for the Diamondhead Drive East/Golf Club Drive Intersection Roundabout Project.

Motion made by Ward 4 Clark, Seconded by Ward 2 Sheppard to adopt Resolution 2026-006 authorizing a grant application to GRPC for Federal Surface Transportation Funds through the Transportation Improvement Program (TIP) for funding in the amount of \$947,254.00 and for other related purposes including matching fund commitment in the amount of \$236,813.50 for the Diamondhead Drive East/Golf Club Drive Intersection Roundabout Project.

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

MOTION CARRIED UNANIMOUSLY

5. **2026-024:** Motion to adopt resolution 2026-007 authorizing a grant application to the MS Department of Wildlife & Fisheries for a Recreation Trails Program Grant in the amount of \$120,000.00 with matching funds of \$30,000.00 for the Rotten Bayou Nature Trail Project and for other related purposes.

Motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to adopt resolution 2026-007 authorizing a grant application to the MS Department of Wildlife & Fisheries for a Recreation Trails Program Grant in the amount of \$120,000.00 with matching funds of \$30,000.00 for the Rotten Bayou Nature Trail Project and for other related purposes.

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

MOTION CARRIED UNANIMOUSLY

- 5a. **2026-020:** Motion to approve text amendment to the Article IX. Low Speed Vehicles and Golf Carts in the Code of Ordinances.

Motion made by Mayor Liese, Seconded by Ward 2 Sheppard to approve text amendment to the Article IX. Low Speed Vehicles and Golf Carts in the Code of Ordinances.

NO ACTION TAKEN

Motion made by Mayor Liese, Seconded by Ward 4 Clark to table motion to approve text amendment to the Article IX. Low Speed Vehicles and Golf Carts in the Code of Ordinances.

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

MOTION CARRIED UNANIMOUSLY

Consent Agenda:

Motion made by Councilmember-At-Large Maher, Seconded by Ward 2 Sheppard to approve the following consent items:

6. **2026-015:** Motion to approve payment to Covington Civil & Environmental, LLC in the amount of \$1,945.00 for On-Call Survey Services, in the amount of \$812.50 for Site Development Plan Review FY26, in the amount of \$40,583.75 and \$10,378.75 for Survey and Legal Descriptions, in the amount of \$11,850.00 for the Commercial District Phase III Project, in the amount of \$6,701.10 for Annual Unit Price Contract, in the amount of \$19,402.69 and in the amount of \$8,000.00 for Diamondhead Paving 2026.
7. **2026-016:** Motion to approve payment to Chiniche Engineering & Surveying in the amount of \$32,285.00 for Coon Branch Drainage, in the amount of \$9,182.50 for Pond 6 Drainage Improvements, in the amount of \$13,729.50 for Jourdan River Boardwalk and in the amount of \$10,982.50 for Canal Dredging.
8. **2026-017:** Motion to approve Pay Application 5 in the amount of \$190,105.98 and Pay Application 6 in the amount of \$217,459.17 to SCI, LLC., for the Coon Branch Drainage Improvements -Phase I.
9. **2026-018:** Motion to accept and award low bid received from Gulf Pride Paving, LLC., in the amount of \$699,797.00 for the Diamondhead Paving Project 2026 and authorize the City Manager to execute the contract for same and to issue the notice to proceed as appropriate.
10. **2026-026:** Motion to declare scrap metal collected by Public Works surplus and proceed with disposal by sale to SA Recycling.
11. **2026-027:** Motion to authorize the use of a city-owned event tent, 6 tables and 30 chairs to CASA Hancock County for an event to be held March 28, 2026.
12. **2026-028:** Motion to enter into new annual maintenance agreement with TK Elevator in the amount of \$3,708.00 (\$309.00 p/month) for the city hall elevator.
13. **2026-029:** Motion to approve Covington Civil & Environmental, LLC as consultant for the Wayfinding Project funded by MDOT Grant Funds.
14. **2026-031:** Motion to request a time extension for the 2024 Mississippi Outdoor Stewardship Trust Fund Grant for two years (April 10, 2028).
15. **2026-032:** Motion to approve Work Assignment under the Master Service Agreement with Chiniche Engineering and Surveying Environmental in the amount not to exceed \$80,628.82 for the Design, Permitting, Bidding, Construction Inspection and Construction Phase services for the Montjoy Creek Trailhead Improvements Project.
16. **2026-033:** Motion to approve Change Order No. 1 to the contract with Bottom 2 Top Construction, LLC. in the net amount of \$7,775.98 for a total contract amount of \$32,033.50 for the Moke Way Project.
17. **2026-034:** Motion to approve Pay Application 1 in the amount of \$32,033.50 to Bottom 2 Top Construction, LLC., for the 2025 Unit Price Contract - Moke Way Work Directive #2.

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

MOTION CARRIED UNANIMOUSLY

Action Agenda.

- 21. 2026-025:** Motion to direct the City Manager to engage the appropriate engineering staff or consultant to reevaluate the effectiveness of the previous drainage improvements at the southern portion of the intersection of Ewa Street and Hilo Way, and to execute necessary corrective actions to remedy any remaining drainage and safety issues that may be present. (Clark)

Motion made by Ward 4 Clark, Seconded by Mayor Liese to direct the City Manager to engage the appropriate engineering staff or consultant to reevaluate the effectiveness of the previous drainage improvements at the southern portion of the intersection of Ewa Street and Hilo Way, and to execute necessary corrective actions to remedy any remaining drainage and safety issues that may be present.

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

MOTION CARRIED UNANIMOUSLY

- 22. 2026-030:** Motion to authorize the City Manager to explore the establishment of a Diamondhead Police Department and to make recommendations to the Council regarding same.

Motion made by Mayor Liese, Seconded by Ward 3 Harwood to authorize the City Manager to explore the establishment of a Diamondhead Police Department and to make recommendations to the Council regarding same.

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

MOTION CARRIED UNANIMOUSLY

Routine Agenda.

Claims Payable

- 23.** Motion to approve Docket of Claims (DKT233494- DKT233521) in the amount of \$653,609.89.

Motion made by Ward 1 Finley, Seconded by Ward 2 Sheppard to approve Docket of Claims (DKT233494- DKT233521) in the amount of \$653,609.89.

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

MOTION CARRIED UNANIMOUSLY

- 24.** Motion to approve Payroll Payables PRCLAIM000260 in the amount of \$30,937.54, PRCLAIM000261 in the amount of \$29,773.42, PRCLAIM000262 in the amount of \$3,028.37, PRCLAIM000263 in the amount of \$31,907.16, DKT233405 in the amount of \$90.72, DKT233448 in the amount of \$90.72, DKT233483 in the amount of \$90.72 and DKT233484-233493 in the amount of \$46,958.52

Motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to approve Payroll Payables PRCLAIM000260 in the amount of \$30,937.54, PRCLAIM000261 in the amount of \$29,773.42, PRCLAIM000262 in the amount of \$3,028.37, PRCLAIM000263 in the amount of \$31,907.16, DKT233405 in the amount of \$90.72, DKT233448 in the amount of \$90.72, DKT233483 in the amount of \$90.72 and DKT233484-233493 in the amount of \$46,958.52.

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

MOTION CARRIED UNANIMOUSLY

Department Reports

a. November 2025 Financials

Motion made by Ward 3 Harwood, Seconded by Ward 2 Sheppard to approve November 2025 Financials.

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

MOTION CARRIED UNANIMOUSLY

b. December 2025 Financials

Motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to approve December 2025 Financials.

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

MOTION CARRIED UNANIMOUSLY

Public Comments on Non-Agenda Items - None

Council Closing Comments

Adjourn/Recess.

At 7:01 p.m. with no further business to come before the council, motion made by Ward 4 Clark, Seconded by Mayor Liese to adjourn.

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

MOTION CARRIED UNANIMOUSLY

Anna Liese
Mayor

Jeannie Klein
City Clerk

PART II - CODE OF ORDINANCES
Chapter 30 - TRAFFIC AND VEHICLES
ARTICLE IX. LOW-SPEED VEHICLES AND GOLF CARTS

ARTICLE IX. LOW-SPEED VEHICLES AND GOLF CARTS

Sec. 30-292. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

City means the City of Diamondhead.

Golf cart means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding speeds of 20 miles per hour.

Governing authorities means the mayor and city council of the City of Diamondhead.

Low-speed vehicle means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than 20 miles per hour but less than 25 miles per hour and is equipped with safety equipment as required under 49 CFR 571.500.

(Ord. No. 2012-013, § 14-162, 9-4-2012; Ord. No. 2019-013, § 1, 4-16-2019; Ord. No. 2012-013.01, 4-16-2019)

Sec. 30-293. Restrictions.

- (a) The mayor and city council may, in their discretion, authorize the operation of low-speed vehicles and golf carts only on public streets that are within the contiguous area within the city limits.
- (b) Any person operating a low-speed vehicle or golf cart on the public roads and streets under this chapter must have in his possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under MCA 1972, § 63-15-1 et seq.
- (c) Golf carts may only be operated on Golf Club Drive or Kapalama Drive if the operator is traveling the shortest possible distance between his residence and the nearest other public road or street authorized for use by golf carts, cart path or golf course cart path.
- (d) Low-speed vehicles and golf carts may not be operated on any road or street bearing signs indicating that low-speed vehicles and golf carts are not permitted, and they may not cross Interstate Highway 10 at the exit 16 overpass or operated on Interstate Highway 10. Those roads and streets where low-speed vehicles and golf carts are prohibited are marked on the map attached to Ord. No. 2012-013.01 as Exhibit "A."
- (e) Notwithstanding any other provision of law to the contrary, when operated by a person participating in a parade permitted by the city, low-speed vehicles and golf carts may be operated on the permitted route on the parade while participating in the parade.
- (f) Violation of state or local traffic laws and/or regulations of this Ordinance may result in issuance of traffic citations in the same manner as if the infraction occurred while operating a vehicle.
- (g) Golf carts and Low-speed vehicles may only be parked in the same manner and at the same place designated for parking of motor vehicles or in parking spaces specifically dedicated for Golf Cart or Low-speed Vehicle.

(Ord. No. 2012-013, § 14-163, 9-4-2012; Ord. No. 2019-013, § 2, 4-16-2019; Ord. No. 2012-013.01, 4-16-2019)

Sec. 30-294. Registration requirements.

- (a) The owner of every Golf Cart or Low-speed Vehicles to be operated on a public road or street shall be required to register the vehicle with the City of Diamondhead by September 30 of each year. See Golf Cart Registration Form as Exhibit "A."
- (b) The owner shall sign an acknowledgement that he or she has read and understands the provisions of this Ordinance and certifies that the Golf Cart or Low-speed Vehicle is in compliance with all requirements of this Ordinance.
- (c) An initial registration fee of \$25.00 (\$24.00 decal fee and a \$1.00 filing fee) for each Golf Cart or Low-speed Vehicle shall be payable at the time of registration and the registration shall be valid from October 1 to September 30. Registration occurring midyear is effective only until September 30 and a proration or adjustment will not be made; however, any vehicle purchased after August 1st of any year may obtain a registration valid until September 30 of the next year.
- (d) Each year thereafter, the Owner of each Golf Cart or Low-speed Vehicle shall be required to obtain a new decal by making a payment of \$25.00 (\$24.00 decal fee and a \$1.00 filing fee) on or before September 30 of each year.
- (e) The City will issue to the Owner of each Golf Cart or Low-speed Vehicle, a decal to be displayed on the driver's side rear fender of the Golf Cart or Low-speed Vehicle. The decal must remain visible at all times.
- (f) The Decal is non-transferrable meaning upon sale or transfer of the Golf Cart or Low-speed Vehicle, the new owner must register the vehicle with the City within 15 days of transfer of ownership. A new Decal will be issued to the new owner.
- (g) Operating a Golf Cart or Low-speed Vehicle without a Decal, an expired Decal or a Decal registered to another owner or vehicle shall constitute a violation of this Ordinance and subject the Owner to a fine of \$100.00 for the first occurrence and \$200.00 for each occurrence thereafter within a calendar year.
- (h) Operating a Low-speed Vehicle on the public street (not in an approved multi-modal lane or cart path) of the City without the equipment required as set forth in 49 CFR 571.500 shall constitute a violation of this Ordinance and subject the Owner to a fine of \$100.00 per occurrence.
- (i) The City may refuse to register and issue a permit for the operation of a Golf Cart or Low-speed Vehicle, or may revoke a previously issued permit, if the registered Golf Cart or Low-speed Vehicle and/or the Owner of the Golf Cart or Low-speed Vehicle is involved in three or more violations of this Ordinance within a one-year period. Said revocation and/or denial of a permit shall be effective for up to one year.
- (j) The registration fee imposed under subsection (c) of this section shall be retained by the city and deposited into the municipal general fund.

(Ord. No. 2012-013, § 14-164, 9-4-2012; Ord. No. 2019-013 , § 3, 4-16-2019; Ord. No. 2012-013.01 , 4-16-2019)

Secs. 30-295. LIABILITY DISCLAIMER

- (a) This Ordinance is adopted to address the interest of public safety. Golf Cart and/or Low-speed Vehicles are not designed or manufactured to be used on the public streets and the City in no way advocates or endorses their operation on public streets or roads. The City, by regulating the operation, is addressing obvious safety issues, and the adoption of this Ordinance is not to be relied upon as determination that operation on public streets is safe or advisable if done in accordance with this Ordinance. All persons who operate or ride upon Golf Carts or Low-speed Vehicles on public streets do so at their own risk and peril, and must be observant of an attentive to the safety of themselves and others, including their passengers, other motorists, bicyclists and pedestrians. The City has no liability under and theory of liability and the City assumes no liability, for permitting Golf Carts or Low-speed Vehicles to be operated on the public streets and road under this legislation granted by the State Legislature.

- (b) This Ordinance shall become effective August 1, 2026.

Secs. 30-296—30-321. Reserved.



GOLF CART/LSV REGISTRATION FORM
CITY OF DIAMONDHEAD, MS

I UNDERSTAND THAT I MUST COMPLY WITH THE REQUIREMENTS LISTED BELOW IN ORDER TO LEGALLY DRIVE MY GOLF CART/LSV ON SPECIFIED STEETS WITHIN THE CITY OF DIAMONDHEAD.

- 1) The operator of the golf cart/LSV must have a valid or temporary driver's license in his/her possession while driving the vehicle on a public street.
- 2) Proof of financial responsibility for the golf cart/LSV must be presented in the registration process and kept on the golf cart/LSV at all times.
- 3) All traffic rules/signs/ordinances must be followed while driving the golf cart/LSV.
- 4) Failure to follow traffic rules/signs/ordinances may result in a ticket issued by the police.
- 5) LSV's can be driven only on the streets indicated on the map which I received when registering the LSV.
- 6) **If the operator of the golf cart lives on Golf Club Drive, Kapalama Drive or Diamondhead Drive East between Kalani Drive and the beginning of Golf Club Drive near Molokai Village, he/she must travel the shortest possible distance from the residence and turn onto the nearest public street authorized for use by golf carts.**
- 7) **If the operator does not live on Golf Club Drive, Kapalama Drive or Diamondhead Drive East between Kalani Drive and the beginning of Golf Club Drive near Molokai Village, the golf cart cannot be driven on any of these streets. However, the operator can directly cross any of these streets in order to get to a public street where golf carts can legally be driven.**
- 8) **The decal must be placed on the rear fender of the driver's side of the golf cart/LSV. The decal must remain visible at all times.**
- 9) If the golf cart/LSV is sold to another Diamondhead resident, the new owner must register with the city.
- 10) The registration of the golf cart/LSV is valid for as long as registering owner owns the golf cart or LSV.
- 11) The cost of the decal is \$25.00 (\$24.00 decal fee and a \$1.00 filing fee) and must be renewed annually.
- 12) By signing below, I attest that I have received City Ordinance 2012-013.02 and a copy of the map defining prohibited/restricted areas for LSV/Golf Cart use and further attest that the LSV described below and registered herewith meets the minimum requirements and is equipped as required under 49 CFR 571.500, as attached.

Name (printed) _____

Address _____

Valid Driver's License Yes No

Proof of Financial Responsibility Yes No

Phone Number _____

Decal Number _____ Model of Golf Cart/LSV _____

Receipt Number _____

Date _____

Signature of Owner

Date

Decal No. _____

GOLF CART REGISTRATION AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

BEFORE ME, the undersigned Notary, _____ *[name of Notary whom affidavit is sworn]*, on this _____ *[day of month]* day of _____ *[month]*, 20____, personally appeared _____ *[name of affiant]*, known to me to be of lawful age, who being by me first duly sworn, on his or her oath, deposes and says:

The golf cart or Low-speed Vehicle that is being registered meets all requirements for such vehicles in State and Federal law and specifically those detailed in Mississippi Statutes, including, but not limited to, those contained in Section 63-7-91, Mississippi Code of 1972 and the City of Diamondhead Code Sections 30-292 thru 30-295.

IN WITNESS WHEREOF, I have hereunto set my hand and seal, this the _____ day of _____, 20____.

Name of Affiant

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 20____, within my jurisdiction, the within named _____, who acknowledged that he or she executed the above and foregoing Affidavit.

NOTARY PUBLIC

My Commission Expires:



City of Diamondhead, MS
5000 Diamondhead Circle
Diamondhead, MS 39525

Equipment Disposition Request

Department : Admin

Fixed Asset #	Description of Item	Quantity Disposed	Month/Yr Purchased	Asset Tag #	Unit Cost	Net Asset Value	Equipment Condition	Recommended Disposition Method/Action
D0000121	Iphone SE 64GB	1	07/2021	D0000121	399.00	0.00	Poor	Destroy
00000348	2015 Ford Interceptor Sedan	1	12/2015	0000325	23,815.00	0.00	poor	GovDeals Auction
D0000016	Swingline Shredder	1	07/1905	D0000016	999.00	0.00	Poor	Destroy

Approval Signature

Date

Department Head : _____

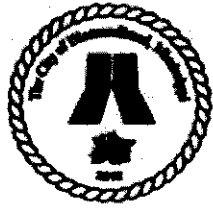
FA Coordinator : Gammie Klein

City Manager : _____

2/11/26

Physical Condition Guide:

P - Poor
F- Fair
G- Good
E- Excellent
U - Unknown



City of Diamondhead, MS

Docket of Claims Register - Item No.5.

APPKT02529 - 2.18.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Number	Payable Description	Account Number	Account Name	Payment Amount		
	Payable Date					Line	Amount	
DKT233523	Airgas Inc	5522301882	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		208.75	
	02/18/2026				51.88			
					104.99			
					51.88			
DKT233524	Amazon com LLC	1DGV-D7MJ-JK46	RUBBER BOOTS - PUBLIC WORKS	001-301-535.00	Uniforms		167.14	
	02/18/2026				54.78			
					28.00			
					18.99			
					18.99			
					18.99			
					27.39			
				1W3G-3QNQ-KVTG				
DKT233525	Association of Floodplain Managers of MS	2026	2026 MEMBERSHIP - CODH	001-280-623.00	Membership Dues/Fees		75.00	
	02/18/2026					75.00		
DKT233526	AUTOZONE STORES LLC	10520129122	EQUIPMENT EXHAUST FLUID	001-301-571.00	Repairs & Maintenance - Equipment		170.81	
	02/18/2026				46.52			
	10520129631			FA 055 BATTERY, DURALAST	001-301-571.00	Repairs & Maintenance - Equipment		65.64
				BATTERY NUTS AND BOLTS	001-301-571.00	Repairs & Maintenance - Equipment		4.27
				10520136919	UNIT 055 BOSCH ICON WIPER	001-200-570.00	Repairs & Maintenance - Vehicle	
		BLADES 21"/22"						
DKT233527	B&J PITT STOP LLC	11-0226049	UNIT 849 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services		65.00	
	02/18/2026					65.00		
DKT233528	BOTTOM 2 TOP CONSTRUCTION LLC	1 - MOKE	UNIT PRICE - WA#2 - MOKE WAY	001-301-912.00	Capital Outlay - Streets/Drainage		32,033.50	
	02/18/2026					32,033.50		

Docket of Claims Register - Council

APPKT02529 - Item No.5. ET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT233529	Coast Electric Power Association					21,077.66
	02/18/2026	1/25/26-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	154.46
		1/26/26-003		001-140-630.00	Utilities - General	2,037.40
				001-301-630.00	Utilities - Streetlights & Other	2,141.96
		1/26/26-005		001-301-630.00	Utilities - Streetlights & Other	55.90
		1/26/26-007		001-301-630.00	Utilities - Streetlights & Other	61.32
		1/26/26-010		001-140-630.00	Utilities - General	74.87
		1/26/26-012		001-140-630.00	Utilities - General	64.21
		1/26/26-016		001-301-630.00	Utilities - Streetlights & Other	55.90
		1/26/26-017		001-301-630.00	Utilities - Streetlights & Other	247.89
		1/26/26-018		001-301-630.00	Utilities - Streetlights & Other	70.01
		1/26/26-019		001-301-630.00	Utilities - Streetlights & Other	55.90
		1/26/26-020		001-301-630.00	Utilities - Streetlights & Other	1,520.24
		1/26/26-025		001-301-630.00	Utilities - Streetlights & Other	48.05
		1/26/26-026		001-301-630.00	Utilities - Streetlights & Other	59.64
		1/26/26-030		001-301-630.00	Utilities - Streetlights & Other	67.67
		1/28/26-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31
		2/2/26-001		001-301-630.00	Utilities - Streetlights & Other	7,487.76
		2/2/26-002		001-301-630.00	Utilities - Streetlights & Other	1,946.17
DKT233530	Coastal Hardware and Rental Co LLC					1,169.04
	02/18/2026	B20512810	HELIX ANCHOR, GALV 35FT STRAPPING, SLOTTED TIE	001-301-501.00	Supplies	67.98
				001-301-501.00	Supplies	275.88
				001-301-501.00	Supplies	43.98
		B20514933	WHITE MARKING PAINT, PVC MALE, PTFE TAPE	001-301-501.00	Supplies	1.49
				001-301-501.00	Supplies	0.79
				001-301-501.00	Supplies	56.94
		B20514978	STIHL CHAIN SAW BLADE, STIHL GUIDE BAR 14"	001-301-571.00	Repairs & Maintenance - Equipment	26.99
				001-301-571.00	Repairs & Maintenance - Equipment	44.99
		D20326889	TEXTILE GEOFABRIC FOR EROSION CONTROL	001-301-501.00	Supplies	650.00
DKT233531	Cspire Internet Service					672.02
	02/05/2026	0690858-78	INTERNET & PHONE RENTAL FOR THE MONTH OF JANUARY	001-140-612.00	Internet	199.00
				001-140-643.00	Rent - Phone System	473.02

Docket of Claims Register - Council

 APPKT02529 - Item No.5. ET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233532	Custom Products Corporation	02/18/2026	INV43491	ASSORTED STREET SIGNS	001-301-586.00	Street Signs	1,592.50	2,470.18
					001-301-586.00	Street Signs	29.50	
					001-301-586.00	Street Signs	46.48	
					001-301-586.00	Street Signs	29.74	
					001-301-586.00	Street Signs	68.50	
					001-301-586.00	Street Signs	120.00	
					001-301-586.00	Street Signs	277.36	
					001-301-586.00	Street Signs	177.75	
					001-301-586.00	Street Signs	128.35	
DKT233533	Diamondhead True Value	02/18/2026	1728	SWZALL BLADE SET 5 PC	001-301-501.00	Supplies	19.98	192.91
			1758	RAPID SUPER CHN 4.392 FT	001-301-571.00	Repairs & Maintenance - Equipment	83.98	
			1778	TWINE TW NYLON	001-301-501.00	Supplies	9.99	
			1787	PADLOCK COMBINATION	001-301-501.00	Supplies	66.97	
			1795	GREEN FROG TAPE, CONTAINER LABELS CITY HALL	001-140-501.00	Supplies	11.99	
DKT233534	DREW BOXX	02/18/2026	1046	COMMUNITY CENTER INSPECTIONS	001-140-681.00	Other Services & Charges	2,800.00	2,800.00
DKT233535	FIDO FOUNTAIN LLC	02/18/2026	012626DDP	DOG PARK FOUNTAIN AND WASTE STATION	001-301-907.00	Capital Outlay - Other	338.99	4,380.98
					001-301-907.00	Capital Outlay - Other	296.00	
					001-301-907.00	Capital Outlay - Other	3,396.00	
					001-301-907.00	Capital Outlay - Other	349.99	
DKT233536	FirstPoint Inc	02/18/2026	33563	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	64.50	64.50
DKT233537	Fuelman	02/18/2026	NP69937702	FOR THE WEEK ENDING 2.1.26	001-200-525.00	Fuel	529.20	1,171.80
					001-280-525.00	Fuel	29.83	
			NP69988869	FOR THE WEEK ENDING 2.8.26	001-200-525.00	Fuel	566.53	
					001-280-525.00	Fuel	46.24	
DKT233538	George Blair Attorney	02/18/2026	JANUARY 2026	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	1,000.00

Docket of Claims Register - Council

APPKT02529 - Item No.5. ET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233539	GULF COPY SYSTEMS LLC	02/18/2026	7452	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	19.92	274.53
					001-110-506.00	Copier Usage/Maintenance	51.04	
					001-140-506.00	Copier Usage/Maintenance	27.51	
					001-140-506.00	Copier Usage/Maintenance	154.08	
					001-200-506.00	Copier Usage/Maintenance	2.61	
					001-200-506.00	Copier Usage/Maintenance	15.68	
					001-301-506.00	Copier Usage/Maintenance	1.13	
					001-301-506.00	Copier Usage/Maintenance	2.56	
DKT233540	Hancock County Solid Waste	02/18/2026	1493	JANUARY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50	69,387.50
DKT233541	JLM INC	02/18/2026	1-33737	UNIT 951 TIRES	001-200-635.00	Professional Fees - R&M Outside Services	149.75	773.50
					001-200-635.00	Professional Fees - R&M Outside Services	23.75	
					001-200-635.00	Professional Fees - R&M Outside Services	600.00	
DKT233542	Lowes Home Improvement	02/18/2026	970580-QFUDNP 973539-QFYFOP	DOG PARK FENCE SUPPLIES PUBLIC WORKS HAND TOOLS AND SUPPLIES	001-301-907.00	Capital Outlay - Other	725.92	1,118.03
					001-301-501.00	Supplies	91.16	
					001-301-502.00	Small Hand Tools	141.55	
					001-301-502.00	Small Hand Tools	21.83	
					001-301-501.00	Supplies	15.18	
					001-301-502.00	Small Hand Tools	29.43	
					001-301-501.00	Supplies	16.13	
					001-301-502.00	Small Hand Tools	24.68	
					001-301-501.00	Supplies	13.26	
					001-301-501.00	Supplies	17.08	
					001-301-501.00	Supplies	9.48	
					001-301-501.00	Supplies	12.33	

Docket of Claims Register - Council

APPKT02529 - Item No.5. ET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233543	Mechanical Services, LLC	02/18/2026	2254	AC/HEAT REPAIRS	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	2,370.52	2,370.52
DKT233544	MICHAEL MIYAJI	02/18/2026	2026	BARRACLOUGH RADAR/LIDAR TUITION DOUBLE M TRAINING	001-200-615.00	Travel & Training	650.00	650.00
DKT233545	MS Department of Public Safety	02/18/2026	JANUARY 2026	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	298.00	298.00
DKT233546	Napa of Bay St Louis	02/09/2026	432927	HYDRAULIC AGRICULTURAL FLUID - PW SHOP	001-301-501.00	Supplies	79.98	94.80
		02/18/2026	434208	FA 055 OIL FILTER	001-301-571.00	Repairs & Maintenance - Equipment	14.82	
DKT233547	Rotary Club of Bay St Louis	02/18/2026	2026	21ST ROTARY CHILI COOKOFF	001-140-650.00 001-140-650.00	Promotions Promotions	60.00 100.00	160.00
DKT233548	SONYA WROBLEWSKI	02/18/2026	2/5/26	3X5 PLASTIC GOLD/BLACK DOG BONE SHAPED PLAQUE	001-301-907.00	Capital Outlay - Other	20.00	20.00
DKT233549	Southern Printing	02/18/2026	260159	PUBLIC WORKS UNIFORM SHIRTS	001-301-535.00 001-301-535.00 001-301-535.00 001-301-535.00 001-301-535.00	Uniforms Uniforms Uniforms Uniforms Uniforms	181.50 87.86 238.15 172.25 241.15	920.91
DKT233550	State Treasurer	02/18/2026	JANUARY 2026	COURT ASSESSMENT/FINE FOR JANUARY	650-110-131.00 650-110-131.01	State Assessments Payable Court Bond Fees Payable	4,080.27 5.73	4,086.00
DKT233551	STEWART CARTER FOLSOM	02/18/2026	2026	CASH BOND REFUND	650-110-110.00	Court Bond Holding	50.00	50.00
DKT233552	TIFFANY COWMAN	02/18/2026	JANUARY 2026	TAX SALE REDEMPTIONS FOR JANUARY	001-140-694.00	Collection Fees	780.00	780.00
DKT233553	TransUnion Risk and Alternative Data Solutions Inc	02/18/2026	5859551-202601-1 6177932-202601-1	TLOxp FOR JANUARY	001-110-681.00 001-200-681.00	Other Services & Charges Other Services & Charges	100.00 100.00	200.00

Docket of Claims Register - Council

APPKT02529 Item No.5. ET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT233554	US BANK NATIONAL ASSOCIATION					4,692.75
	02/18/2026	1/13-16/26	MML RESERVATIONS	001-100-615.00	Travel & Training	687.12
				001-100-615.00	Travel & Training	687.12
				001-100-615.00	Travel & Training	687.12
				001-100-615.00	Travel & Training	687.12
				001-100-615.00	Travel & Training	687.12
		121462494405	POSTAGE METER POSTAGE	001-140-611.00	Postage	1,090.00
				001-140-611.00	Postage	38.15
		2/4/26	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	129.00
DKT233555	VULCAN MATERIALS COMPANY					2,255.18
	02/18/2026	5544126	100 LB RIP RAP	001-301-583.00	Gravel, Sand, Rip Rap	2,255.18
DKT233556	WageWorks					100.00
	02/18/2026	0126-DR42799	COBRA PAYMENT FOR JANUARY	001-140-625.00	Insurance	100.00
Total Claims: 34						Total Payment Amount: 155,951.01



DIAMONDHEAD MUNICIPAL COURT
5000 Diamondhead Circle
Diamondhead, MS 39525
Tel.: (228) 222-4626

Fax: (228) 222-4390

Robert H. Johnson, Jr., Judge
Derek Cusick, Prosecutor
Lolita McSwain, Court Clerk

To: DIAMONDHEAD CITY MANAGER

Stats for the MONTH of JANUARY 2026.

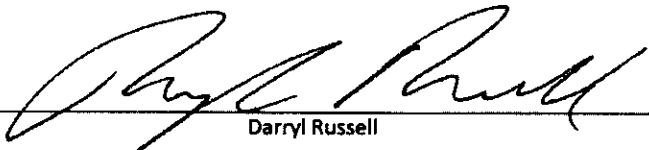
Total number of violations written: 183 violations
Violation of City Animal Ordinance: 0 violation
Cruelty of Animals: 0
DUI Arrests: 0
Leash Law Violation: 0

Total fines and fees collected: \$7,903.00
State portion of the fees collected: \$4,086.00
Wireless Communication Fund: \$250.00
Crime Stopper Fund: \$48.00
The remaining balance the City of Diamondhead receives: \$3,519.00

Total Inmates held and billed for jail housing: 3 Inmates
(Housing cost rate of \$20 per day per inmate)
3 Inmates ---total of 7 days = \$140.00

Diamondhead Monthly Statistics

January-26

Animal Problem / Complaints	15	Civil Disputes / Escorts / Process	15
Drug Law Violation	0	Complaint / See An Officer	29
Fire Structure / Vehicle	2	Death	0
Fireworks	1	Disturbance	12
Funeral Escort	0	False Alarms- Residential/ Business/ 911	25
Littering/Dumping/Haz-Mat Spill	8	Follow ups/ citizen call requests	508
Medical Emergency	7	Juvenile Problem	4
Missing/Runaway	2	Lost/Found Item	1
Parking Violation	2	Miscellaneous	18
Prostitution	0	TOTAL MISCELLANEOUS CALLS	612
Public Drunk	0	Accident – Private Property	3
Shots Fired	1	Accident – Public Roadway	9
Suicide	0	Accident - Hit & Run	1
Suicide / Threat / Attempt	1	Accident - Fatality	0
Suspicious / Person / Vehicle	29	TOTAL ACCIDENTS/COLLISIONS	13
Welfare Concern	17	Assist Motorist	7
TOTAL PUBLIC HEALTH & SAFETY	85	Traffic Stop	287
Animal Bite	0	TOTAL TRAFFIC CALLS	294
Assault By Threat	1		
Assault	0	Total Calls for Service	1026
Child Abuse / Neglect	1	Traffic Citation (Adults)	181
Domestic Violence	0	Traffic Citation (Minors)	24
Harrassment	3	Warrant Arrests	1
Harassing Phone Call	1	Drunk Driver (DUI) Arrests	0
Robbery – Armed	0	Traffic Arrests	0
Sexual Abuse / Molestation	0	Domestic Assault Arrests	0
Stalking	0	Other Arrests	0
TOTAL CRIMES AGAINST PERSON	6	Total Arrests	1
Attempted Burglary	0	Significant Events	
Burglary – Residence	0	 Darryl Russell Captain	
Burglary – Vehicle	1		
Counterfeit Money	0		
Damage – Property	2		
Embezzlement	0		
Forgery / Bad Check/Fraud	1		
Malicious Mischief	3		
Recovered Stolen Property	0		
Recovered Stolen Vehicle	0		
Shoplifting	0		
Stolen Vehicle	0		
Theft (Grand)	0		
Theft (Petit)	8		
Trespassing	1		
Unauthorized Use / Vehicle	0		
TOTAL PROPERTY CRIME	16		

City of Diamondhead Code Enforcement Monthly Report

January 2026

Code Violations	Total	Closed	Open
Abandoned Vehicles	3	0	3
Accessory Structure	0	0	0
ATV	0	0	0
Boat & Jet-Ski	9	6	3
Care of Premises	3	0	3
Fence	0	0	0
High Grass	0	0	0
Signs	3	2	1
RV & Campers	4	3	1
Trailers	20	12	8
Trees & Lot Clearing	4	4	0
21-19-11	0	0	0
Permits	5	5	0
Miscellaneous	10	8	2
Citations	0	0	0
Cumulative Totals	61	40	21

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

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

ORIGINATION: 0/00/0000 THRU 99/99/9
DUE: 1/01/2026 THRU 1/31/2
RESOLUTION: 0/00/0000 THRU 99/99/9

		-----PRIORITY-----									TOTAL
		1	2	3	4	5	6	7	8	9	
STATUS	ACTIVE	12									12
	CLOSED	218									218
	VOIDED										
	SUSPENDED										
TOTALS		230									230

-----SEQUENCES-----		COUNT
TASK CODE		
DOCUMENT		4
INSPECTION		192
REINSPECTION		31
REVIEW		3
TOTAL INCIDENTS		230

Inspections
Jan - 2026

2/10/2026 3:03 PM
PROJECTS: THRU ZZZZZZZZZZ
PROJECT TYPE: All
CONTRACTORS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
STATUS INCLUDED: All

PROJECT MASTER REPORT

PAGE:
REPORT SEQUENCE: Project
- All Contractors
Item No.a.
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 1/01/2026 THRU 1/31/

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE
B01-SFR - SINGLE FAMILY RESIDENTIAL	3	560.00
B02-ADD - RESIDENTIAL ADDITION	2	0.00
B04-ACC - RESIDENTIAL ACCESSORY	2	0.00
B05-REP - RESIDENTIAL REPAIR	28	0.00
ELEC-RES - RESIDENTIAL ELECTRICAL	2	0.00
FENCE-COM - COMMERCIAL FENCE	1	0.00
FENCE-RES - RESIDENTIAL FENCE	10	0.00
FLAT-RES - RESIDENTIAL FLATWORK	2	0.00
MECH-RES - RESIDENTIAL MECHANICAL	7	0.00
POOL-RES - RESIDENTIAL POOL	2	583.50
PZ-01 - DEVELOPMENT	6	0.00
PZ-09 - TEXT AMENDMENT	1	0.00
SIGN - SIGN	1	200.00
TREE - TREE REMOVAL	5	0.00
*** TOTALS ***	72	1,343.50

Project Reports
Jan 2026

2/10/2026 2:57 PM

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

PAGE:

LICENSES: ALL

SORTED BY: LICENSE NUMBER

EFFECTIVE DATES: 1/01/2026

LICENSE CODES: Include: PRIV-MFG, PRIV-RET, PRIV-SERV

EXPIRATION DATES: 0/00/000

CLASSES: All

COMMENT:

STATUS: ACTIVE

PAY STATUS:

CITY LIMITS: INSIDE, OUTSIDE

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED
01958	PRIV-RET	BELA'S COFFEE AND CREAMERY	ACTIVE	PRIV	1/14/2026	
1/14/26-	9/30/26	4405 E ALOHA DR M		COFFEE		1/14/2026

REPORT TOTALS: 1 LICENSES

Privilege License
Jan. 2026