



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

Tuesday, June 16, 2026

6:00 PM CST

Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

Invocation - Councilmember Finley

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 July 7, 2026 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. City Hall Offices will be closed on Friday, July 3, 2026 in observance of the Independence Day Holiday.
- c. The annual 4th of July Fireworks event will be held on Friday, July 3rd from 7:00 p.m. to 10:30 p.m. at the Noma Drive Recreation Field.
- d. Bank Stabilization Phase I Presentation - Covington Civil and Environmental

City Manager's Report.

Public Comments on Agenda Items.

Council Comments.

Policy Agenda.

Minutes:

1. Motion to approve June 2, 2026 Regular Meeting Minutes.

Resolutions:

2. **2026-109:** Motion to adopt Resolution 2026-015 thereby establishing salary of the Police Chief effective July 8, 2026.
3. **2026-113:** Motion to adopt Res 2026-016 authorizing grant application for FY28 Tidelands Funding to the MS Department of Marine Resources in the amount of \$500,000.00 for the Lily Pond Project.
4. **2026-114:** Motion to adopt Resolution 2026-017 thereby authorizing the City Manager to make application to Mississippi Department of Marine Resources for FY27 GOMESA funding in the amount of \$2,000,000 for Phase IV Bank Stabilization Project and for other related purposes.

Consent Agenda:

- 5. 2026-110:** Motion to approve FY27 Appropriation of Funding for the Metropolitan Planning Organization of the Mississippi Gulf Coast in the amount of \$3,810.00.
- 6. 2026-111:** Motion to approve Change Order No. 1 for twenty seven (27) additional days to the contract with Gulf Pride Paving, LLC for the Diamondhead Paving Project 2026 with no change to contract price and new substantial completion date July 15, 2026.
- 7. 2026-112:** Motion to advertise for bids for Bank Stabilization Phase I. (Hancock County)
- 8. 2026-115:** Motion to rescind amended Work Assignment #1 in the amount of \$144,000.00 and and approve amended Work Assignment #2 under the Master Service Agreement with Chiniche Engineering and Surveying Environmental in the amount not to exceed \$69,371.60 for the Design, Permitting, Bidding, Construction Administration and Observation for the Rotten Bayou Nature Trail Phase I Project. (Most Grant)

Routine Agenda.

Claims Payable

- 9.** Motion to approve Docket of Claims (DKT233822- DKT233859) in the amount of \$274,245.67.

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, June 02, 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 - Councilmember Maher

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 Ward 1 Finley, Seconded by Ward 2 Sheppard to confirm the agenda.

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 Tuesday June 16, 2026 at 6:00 p.m. in the Council Chambers located at City Hall.

City Manager's Report

CITY MANAGER REPORT

June 02, 2026

1. Canal Dredging – The contract is for 240 days with the current end date of October 24th. The contractor is making progress with the dredging as they are near Main Channel Station 20 off Poki Place.
2. Paving 2026 – The contract is for 120 days with a current completion date of June 18, 2026. The contractor has been delayed due to the amount of rain in May. The engineer is currently evaluating the rain days in the contract to determine if any additional time should be granted.
3. Jourdan River Boardwalk – The contract is for 180 days with the current end date of October 17th. The contractor has installed all the pilings and started on the cross members. The contractor has

provided an updated schedule with the end date remaining the same. Material has been delivered onsite; residents need to use caution when driving down to the boat launch.

4. Montjoy Creek Nature Trail – The contract is 180 calendar days with a current end date of October 10th. The contractor has installed the pilings for the raised boardwalk area. Material for this project has also been delivered. Residents need to remain off the trail until all work is completed.
5. Pelican Cove – The USACE has requested additional information for the permit. The engineers have submitted the information and are waiting for the approved paperwork. The specifications are being finalized and the request to advertise this project will be soon.
6. Rotten Bayou Nature Trail – The engineer is kicking off the survey and wetland delineation work on this project. Once the survey work is completed, they will start the trail design. The wetlands will take about six weeks before the permitting phase can begin. The amended work assignment is on tonight's agenda for your approval.
7. Hazard Mitigation Grant Program – The kickoff meeting with FEMA was held two weeks ago for the Outdoor Emergency Siren System. The project is waiting on a period of performance extension from FEMA. The bid advertisement and specifications will be on the agenda at the next council meeting for your review and approval.
8. Bank Stabilization – The engineers are completing the final stages of the design process. They will present to the council and request permission to advertise at the next meeting.
9. MDOT Projects – The contractor is installing the lighting along the multimodal path. Once completed, the path will be paved including the two bridge crossovers at the Fitness park and East Rec.
10. Dog Park – The turf for the entrance to the dog park has been delivered. Public Works will be closing the entrance to the park while they are working on repairing the damage caused by the rain and while installing the turf.

No additional updates on remaining projects.

11. Fitness Park – The city received the exercise equipment. Public Works will start working on installing everything.
12. East Aloha Drive – The engineers are finishing the sidewalk designs and right-of-way acquisition process with MDOT. The electrical engineering sub-contractor is completing the design and layout for the streetlights. The engineers expect to be able to advertise as soon as the MDOT requirements are completed.
13. West Aloha Drive – I am working with American Towers to finalize the egress into the driveway access to North Bay Auto and AutoZone.
14. Commercial District – The engineer is completing the final design. Additional sewer realignment is needed to finish the project.
15. Landscaping Project – 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.
16. Unit Price Contracts
 - Crooked Stick – A design has been created. A work directive will be submitted.
 - Mauna Loa Drive – A design has been created. A work directive will be submitted.
 - Ewa St @ Hilo Way – A design has been created. A work directive will be submitted.
 - Koula Drive – A design has been created. An OPC has been issued for budget needs.

Public Comments on Agenda Items - None

Council Comments.

Policy Agenda.

Minutes:

1. Motion to approve May 19, 2026 Regular Meeting Minutes.

Motion made by Ward 3 Harwood, Seconded by Councilmember-At-Large Maher to approve May 19, 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

Consent Agenda:

Motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to approve the following consent items:

2. **2026-099:** Motion to approve Pay Application 1 in the amount of \$71,888.40 to Gill's Crane & Dozer Services, for the Jourdan River Boardwalk Project.
3. **2026-100:** Motion to approve Pay Application 3 in the amount of \$20,883.85 to Gulf Pride Paving, LLC., for the Diamondhead Paving Project 2026.
4. **2026-104:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$307.50 for On-Call Survey Services, in the amount of \$862.50 for Annual Unit Price Contract, in the amount of \$16,800.00 for Bank Stabilization Project, and in the amount of \$3,100.00 for Diamondhead Paving 2026.
5. **2026-105:** Motion to approve Work Assignment under the Master Service Agreement with Chiniche Engineering and Surveying Environmental in the amount not to exceed \$144,000.00 for the amendment for Design, Permitting, Bidding, Construction Administration and Observation for the Rotten Bayou Nature Trail Phase I Project.
6. **2026-106:** Motion to approve payments to Chiniche Engineering & Surveying in the amount of \$5,458.61 for Montjoy Creek Nature Trail, in the amount of \$26,103.05 for Jourdan River Boardwalk, in the amount of \$34,415.00 for Canal Dredging, and in the amount of \$10,000.00 for Rotten Bayou Nature Trail.
7. **2026-107:** Motion to enter into contract with Mechanical Services LLC for repairs to the Council Chamber Rooftop Air Conditioner in the amount of \$6,676.93 and authorize the City Manager to execute same.
8. **2026-108:** Motion to approve payment to Rebel Services, LLC in the amount of \$2,646.79 for annual inspection and maintenance of airport fuel pumps.

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.

9. **2026-098:** Motion to approve and add the City of Diamondhead Fall Festival Event to the list of City hosted and/or sponsored events and to approve Nancy Perkins as coordinator of the event at an amount not to exceed \$2,500.00. This event will be held on Saturday, October 17, 2026 at City Hall with more information to come in the following months.

Motion made by Mayor Liese, Seconded by Ward 3 Harwood to approve and add the City of Diamondhead Fall Festival Event to the list of City hosted and/or sponsored events and to approve Nancy Perkins as coordinator of the event at an amount not to exceed \$2,500.00. This event will be held on Saturday, October 17, 2026 at City Hall with more information to come in the following months.

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

MOTION CARRIED UNANIMOUSLY

10. **2026-101:** Motion to approve a text amendment to Article 3.4.12 of the Zoning Ordinance to allow Aloha District Mixed Use in the C-1 Zoning District.

Motion made by Councilmember-At-Large Maher, Seconded by Mayor Liese to approve a text amendment to Article 3.4.12 of the Zoning Ordinance to allow Aloha District Mixed Use in the C-1 Zoning District.

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

MOTION CARRIED UNANIMOUSLY

11. **2026-102:** Motion to approve a variance from the Zoning Ordinance Article 4.3.6 to allow a swimming pool within 0' of a rear property line. The property address is 87134 Highpoint Drive. The tax parcel number is 067L-0-35-012.013. The property is in a R-6 zoning district. The setback for a swimming pool from the rear property line is 10'. The variance requested is 10'. The Case File Number is 202600298.

Motion made by Ward 1 Finley, Seconded by Mayor Liese to approve a variance from the Zoning Ordinance Article 4.3.6 to allow a swimming pool within 0' of a rear property line. The property address is 87134 Highpoint Drive. The tax parcel number is 067L-0-35-012.013. The property is in a R-6 zoning district. The setback for a swimming pool from the rear property line is 10'. The variance requested is 10'. The Case File Number is 202600298.

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

MOTION CARRIED UNANIMOUSLY

12. **2026-103:** Motion to approve a variance from the Zoning Ordinance Article 4.3.10 to allow a fence within 0' of a rear property line adjoining the golf course. The property address is 8932 Anahola Place. The tax parcel number is 067J-3-36-150.000. The property is in a R-6 zoning district. The setback for a fence from the rear property line adjoining the golf course is 10'. The variance requested is 10'. The Case File Number is 202600339.

Motion made by Ward 4 Clark, Seconded by Ward 2 Sheppard to approve a variance from the Zoning Ordinance Article 4.3.10 to allow a fence within 0' of a rear property line adjoining the golf

course. The property address is 8932 Anahola Place. The tax parcel number is 067J-3-36-150.000. The property is in a R-6 zoning district. The setback for a fence from the rear property line adjoining the golf course is 10'. The variance requested is 10'. The Case File Number is 202600339.

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

13. Motion to approve Docket of Claims (DKT233801 - DKT233821) in the amount of \$224,428.57.

Motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to approve Docket of Claims (DKT233801 - DKT233821) in the amount of \$224,428.57.

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

Motion made by Ward 4 Clark, Seconded by Mayor Liese to approve Department Reports.

- a. Court

Police

Code Enforcement

Building

- b. April 2026 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 6:25 p.m. with no further business to come before the council, motion made by Ward 4 Clark, Seconded by Ward 2 Sheppard 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

**RESOLUTION OF THE DIAMONDHEAD CITY COUNCIL ESTABALISHING SALARY FOR
THE CITY OF DIAMONDHEAD POLICE CHIEF EFFECTIVE JULY 8, 2026.**

WHEREAS, the City Council is entrusted with the authority to budget annually for the salaries and hourly rates of City employees where in its official record of action shall such salaries be recorded; and

WHEREAS, the City Council establishes salaries and hourly rates of compensation for employees of the City of Diamondhead; and

WHEREAS, City Council does hereby establish and resolves to incorporate into its official record of action FY26 salaries for specified positions and those employees of the City as follows:

Police Chief 76,960.00

WHEREAS THE GOVERNING BODY OF THE CITY, does hereby establish and resolve to incorporate into its official record of action FY26 salaries and hourly rates for employees of the City of Diamondhead effective July 8, 2026.

I hereby certify that the above and forgoing Resolution was adopted in the affirmative by the following vote of the Council of the City of Diamondhead on the _____ day of _____, 2026.

	Aye	Nay	Absent
Mayor Liese	_____	_____	_____
Councilmember Maher	_____	_____	_____
Councilmember Finley	_____	_____	_____
Councilmember Sheppard	_____	_____	_____
Councilmember Harwood	_____	_____	_____
Councilmember Clark	_____	_____	_____

ATTEST: _____
JEANNIE KLEIN, CITY CLERK

APPROVED: _____
ANNA LIESE, MAYOR

seal

RESOLUTION AUTHORIZING REQUEST TO THE DEPARTMENT OF MARINE RESOURCES FOR MISSISSIPPI TIDELANDS TRUST FUND PRGRAM) FUNDING TO BE UTILIZED FOR LILY POND PROJECT.

WHEREAS, the City of Diamondhead (the “City”) has identified a need to improve public access to waterways for its residents and visitors; and

WHEREAS, the City is eligible to receive funding under the Mississippi Tidelands Trust Funds; and

WHEREAS, the Mississippi Department of Marine Resources (the “MDMR”) is the administrator of the Mississippi Tidelands Trust Funds program, and is currently accepting grant application for FY28 Tidelands Funding; and

WHEREAS, it is in the best interest of the City to request Mississippi Tidelands Trust Funds to support the Lily Pond project for preservation, development and access to public waterways; and

WHEREAS, the City, if awarded FY28 Mississippi Tidelands Funding for its Lily Pond Project, would be required to provide \$0 match funding.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING AUTHORITIES OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, THAT:

SECTION ONE: The statements, findings, determinations, and conclusions contained in the preamble of this resolution are hereby adopted, ratified and incorporated therein.

SECTION TWO: The City Manager, is hereby authorized to request FY28 Mississippi Tidelands Grant Funds and submit all required information to the Mississippi Department of Marine Resources for the Lily Pond Project.

SECTION THREE: The City Manager is hereby authorized to take any and all actions necessary to carry out the intent of this resolution and to provide any information to the Mississippi Department of Marine Resources in order to complete its review of the FY28 Mississippi Tidelands Grant Application.

SECTION FOUR: This Resolution shall take effect and be in force from and after adoption.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Councilmember _____, seconded by Councilmember _____ and the question being put to a roll call vote, the result was as follows:

	Aye	Nay	Absent
Councilmember Finley	___	___	___
Councilmember Liese	___	___	___
Councilmember Cumberland	___	___	___
Councilmember Clark	___	___	___
Councilmember Maher	___	___	___
Mayor Depreo	___	___	___

The motion having received the affirmative vote of a majority of all of the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the ____ day of _____, 2026.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

RESOLUTION AUTHORIZING REQUEST TO THE DEPARTMENT OF MARINE RESOURCES FOR FY27 GULF OF MEXICO ENERGY SECURITY ACT OF 2006 (GOMESA) FUNDING TO BE UTILIZED FOR PHASE IV BANK STABILIZATION.

WHEREAS, the City of Diamondhead (the “City”) has identified a need for drainage infrastructure improvements; and

WHEREAS, the City is eligible to received funding under the Gulf of Mexico Energy Security Act of 2006, Public Law 109-431 (“GOMESA”) grant program, which has been established to aid in coastal protection, including conservation, coastal restoration and infrastructure directly affected by coastal wetland losses; and

WHEREAS, the Mississippi Department of Marine Resources (the “MDMR”) serves as the administrator of the GOMESA grant program, has informed the City of funding opportunities; and

WHEREAS, it is in the best interest of the City to request FY27 GOMESA funding in the amount of \$2,000,000 for drainage infrastructure improvements and to improve detention facilities for future watershed events; and

WHEREAS, the City, if awarded FY27 GOMESA Funding for its Phase IV Bank Stabilization Project, would be required to provide \$0 match funding.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING AUTHORITIES OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, THAT:

SECTION ONE: The statements, findings, determinations, and conclusions contained in the preamble of this resolution are hereby adopted, ratified and incorporated therein.

SECTION TWO: The City Manager, is hereby authorized to request FY27 GOMESA Funding in the amount of \$2,000,000 and to submit all required information to the Mississippi Department of Marine Resources for Phase IV Bank Stabilization Project.

SECTION THREE: The City Manager is hereby authorized to take any and all actions necessary to carry out the intent of this resolution and to provide any information to the Mississippi Department of Marine Resources in order to complete its review of the GOMESA Application.

SECTION FOUR: This Resolution shall take effect and be in force from and after adoption.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Councilmember _____, seconded by Councilmember _____ and the question being put to a roll call vote, the result was as follows:

	Aye	Nay	Absent
Councilmember Finley	—	—	—
Councilmember Liese	—	—	—
Councilmember Cumberland	—	—	—
Councilmember Clark	—	—	—
Councilmember Maher	—	—	—
Mayor Depreo	—	—	—

The motion having received the affirmative vote of a majority of all of the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the ____ day of June 2026.

MAYOR

ATTEST:

CITY CLERK

(SEAL)



Gulf Regional Planning Commission

Serving the Governments of the Mississippi Gulf Coast

June 3, 2026

Mr. Jon McCraw, City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

RE: Budget Appropriation Request for FY2027 for the Metropolitan Planning Organization

Dear Mr. McCraw:

The Gulf Regional Planning Commission (GRPC) respectfully submits to the City of Diamondhead its invoice for the FY2027 apportionment due to the Metropolitan Planning Organization (MPO), which the GRPC manages and staffs. The GRPC was established by the State of Mississippi under MS Code Title 17-1-29 and operates the MPO in accordance with federal requirements contained in 23 CFR 450.310.

The FY2027 apportionment invoice is based on a formula that includes the annual amount of federal planning funds awarded to the MPO and the jurisdiction's percentage of the population of the designated MPO area. GRPC uses the requested apportionment funds as the required twenty percent local match to the eighty percent federal funds for MPO operations. GRPC operations are detailed in its Unified Planning Work Program (UPWP) and include planning studies, corridor and traffic operation studies, circulation plans and regional traffic counts.

The City of Diamondhead is one of the fifteen-member government agencies that includes twelve cities and three counties on the Mississippi Gulf Coast that comprise the federally required MPO. GRPC has served in this capacity since 1972 when the federal government declared all cities and counties within a census-designated urban area must be represented by an MPO to be eligible to receive federal highway funding. These federal highway funds provide eighty percent of the cost of transportation improvement projects, mostly in the form of highway, bridge, and highway safety projects.

The required apportionment from the City of Diamondhead is \$3,810.00.

Please let me know if we can provide any further information.

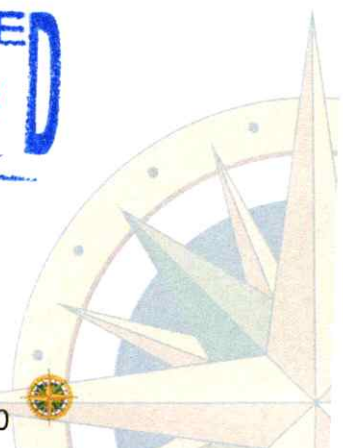
Sincerely,

GULF REGIONAL PLANNING COMMISSION

Kenneth W. Yarrow
Executive Director

RECEIVED
JUN 05 2026
Yarrow

Enclosure





Gulf Regional Planning Commission

Serving the Governments of the Mississippi Gulf Coast

DATE: June 3, 2026
INVOICE: GRPC.MPO.FY27
BILL TO: Mr. Jon McCraw, City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

DESCRIPTION	TOTAL
<p align="center">FY2027 / October 1, 2026 - September 30, 2027</p> <p>Annual Appropriation of Funding for the Metropolitan Planning Organization of the Mississippi Gulf Coast</p>	\$3,810.00
TOTAL AMOUNT DUE	\$3,810.00

THANK YOU!





June 8, 2026

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

**Re: Change Order #1
Diamondhead Paving Project 2026
Gulf Pride Paving, LLC**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #1 for this project.

Due to the unforeseen weather delays, the Contract Time will increase 27 calendar days, making the new Substantial Completion date July 15, 2026.

Therefore, I recommend that the Council approve Change Order #1.

Should you have any questions, please do not hesitate to contact me at 228-396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in cursive script that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Enclosures: Change Order 1 Signed

CHANGE ORDER

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

CHANGE ORDER NO. 1
DATE: June 5, 2026

CONTRACTOR:
Gulf Pride Paving, LLC
10210 Logan Cline Rd.
Gulfport, MS 39503

ENGINEER: Covington Civil &
Environmental
PROJECT: Diamondhead Paving Project
2026

SUMMARY:

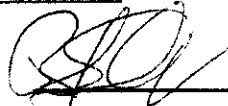
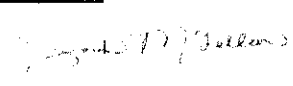
This change order serves to increase the Contract Time.

Due to the inclement weather, 27 calendar days are being added to the Contract Time.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	\$699,797.00
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$699,797.00
The Contract Sum will now Change (+):	\$0.00
The New Contract Sum including this Change Order will be:	\$699,797.00
The original Contract Time:	6/18/2026
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	6/18/2026
The Contract Time will now Change by (+) days:	27
The New Date of Substantial Completion will be:	7/15/2026

CONTRACTOR:	ENGINEER:	OWNER:
By: 	By: 	By: _____
Date: <u>6/5/26</u>	Date: <u>6/5/2026</u>	Date: _____

ADVERTISEMENT FOR BIDS
CITY OF DIAMONDHEAD
BANK STABILIZATION – KALIPEKONA TRIBUTARY AND DUCK POND IMPROVEMENT PROJECT
BID No. XXXX-XX

General Notice

City of Diamondhead (Owner) is requesting Bids for the construction of the following Project:

Bank Stabilization – Kalipekona Tributary and Duck Pond Improvement Project
City of Diamondhead

Bids for the construction of the Project will be received at the Diamondhead City Hall located at 5000 Diamondhead Circle, Diamondhead, MS 39525, until **Friday, July 31, 2026, at 10:00 a.m. local time**. At that time the Bids received will be publicly opened and read.

The Project includes the following Work:

The project includes, but is not limited to, stormwater drainage improvements, pipe installation, ditch excavation, and pond dredging and restoration.

The maximum allowable number of consecutive calendar days for the completion of Work (the Contract Time) is set forth in the Bid Proposal and will be included in the executed Agreement. The project will be subject to liquidated damages in the amount of Five Hundred Dollars (\$500) per consecutive calendar day for each day in default after the stipulated completion date. The contract time will begin when the Contractor commences work on this project but no later than the tenth consecutive calendar day after receipt of a notice to proceed from the Owner.

Obtaining the Bidding Documents

Copies of the contract documents, including Drawings and Technical Specifications, are on file and may be examined without charge at the following locations:

Covington Civil & Environmental 2300 14 th Street Gulfport, MS 39501	City of Diamondhead 5000 Diamondhead Circle Diamondhead, Mississippi 39525	www.ccellcplans.us www.diamondheadbids.com (log-in/registration required)
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Plans and Specifications are being made available via hard copy or digital download. Plan Holders are required to log-in or register for an account to view or order bid documents at www.diamondheadbids.com or www.ccellcplans.us. Bid documents are non-refundable and must be purchased through the website. If you have any questions regarding website registration and online orders, please contact Plan House at 228-248-0181. No partial sets of drawings of project manuals will be issued. No contract documents (hard copies or electronic copies) will be issued to Contractors within twenty-four (24) hours of the time indicated above for receiving bids.

Bids must be submitted upon the standard forms contained within these contract documents furnished by the Engineer for the City of Diamondhead, Mississippi, noted in the Instructions to Bidders. Bids submitted shall be in letter form in a sealed envelope and outside of envelope shall be marked plainly Bank Stabilization – Kalipekona Tributary and Duck Pond Improvement Project and shall be addressed to Jeannie Klein, City Clerk, City of Diamondhead at 5000 Diamondhead Circle, Diamondhead, Mississippi 39525 or for those interested, bids can be electronically submitted at www.diamondheadbids.com or

www.ccellcplans.us under the project page. No oral, telegraphic, telephonic, or e-mail proposals will be considered. Each bidder shall write his Name, his Address, and his Certificate of Responsibility number/or a statement that the bid enclosed does not exceed Fifty Thousand Dollars (\$50,000) on the outside of the sealed envelope containing the proposal. If submitting electronically, please include this information on a cover page with your bid submission. All interpretations of drawings and specifications shall be directed to Covington Civil & Environmental, Nathan Long, E.I. 228-396-0486 or email nathan@ccellc.us. All questions regarding this bid must be submitted in writing and must be received by the end of business **5:00 p.m. local time Thursday, July 23, 2026**. Questions submitted after this date will not be considered. An acknowledged received copy of all Addenda issued by the Engineer via Plan House must be included with the bid proposal.

Pre-bid Conference

A pre-bid conference for the Project will be held on **Thursday, July 16, 2026, at 10:00 AM** at Diamondhead City Hall, 5000 Diamondhead Circle, Diamondhead, MS 39525. Attendance at the pre-bid conference is encouraged but not required.

Instructions to Bidders

Each bid must be accompanied by a Bid Bond or Certified Check in an amount equal to five percent (5%) of his Base Bid, payable to the City of Diamondhead, Mississippi, as bid security. In the event that an electronic bid is submitted, a copy of the bid bond must be included with the submission. If submitting electronically, a hard copy of all bid documents must be provided within 3 business days if requested after the bid opening. The successful bidder shall furnish a Performance Bond and a Payment Bond each in the amount of 100% of the bid. All non-resident requirements shall be met.

The City of Diamondhead, Mississippi, reserves the right to reject any and all bids and to waive any informality in the bidding. Bids may be held by the City of Diamondhead, Mississippi, for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the contract.

The project is funded by GOMESA and the requirements for this grant including the procurement process shall be followed including opportunity for participation by minority and women-owned business enterprises in the procurement of goods and services.

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

This Advertisement is issued by:

Owner: City of Diamondhead
 By: Jeannie Klein
 Title: City Clerk
 Date: 7/2/2026 & 7/9/2026

EXHIBIT "C"

WORK ASSIGNMENT – AMENDMENT 2

WORK ASSIGNMENT NO - 00-04-2024

PROJECT NUMBER: -17-057 Rotten Bayou Nature Trail

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Diamondhead Mississippi and Chiniche Engineering on 29th day of October, 2025.

WHEREAS, each of said parties represent that continues to have authority to execute this Work Assignment and that all certification made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract an agree to add the following items of work to the above Agreement under the additional terms and condition as herein after stated:

SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR PHASE

Desing, Permitting (Wetland Delineation and Environmental Assessment), Bidding, Construction Administration and Observation for work to be completed as part of the MOST Grant.

WORK ASSIGNMENT TERM No new Work Assignments shall be executed after October 28, 2029. This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until December 31, 2026 at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBE GOAL

The DBE goal established for this Work Assignment shall be _____%.

KEY PERSONNEL

CITY

CONSULTANT PROJECT MANAGER

Jason Chiniche, PE

PROGRESS SCHEDULE

MAXIMUM ALLOWABLE COST

Contract Maximums:

Under no circumstances shall the amount payable by the City for this assignment exceed **\$69,371.60** (Total of all Charges) without the prior written consent of both parties.

The Labor Rates have been identified in Table 1: Rate Schedule for Labor Hours.

Table 1: Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE

Both parties hereto represent that they have authority to enter into Work Assignment No. _____, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE ___ DAY OF _____, 20__.

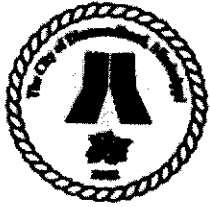
City of Diamondhead

Authorized Signature

WITNESS this my signature in execution hereof, this the ___ day of _____, 20__.

Signature: _____

ATTEST: _____



City of Diamondhead, MS

Docket of Claims Register - Council

Item No.9.

APPKT02585 - 6.16.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount		
							Line	Amount	
DKT233822	Airgas Inc	06/11/2026	5525047672	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals		219.13	
						Rentals		57.07	
						Rentals		104.99	
						Rentals		57.07	
DKT233823	Amazon com LLC	06/08/2026	17DK-NY6M-6YFT	FOUNTAIN PUMP AND DOG PARK POOP BAGS	001-140-501.00	Supplies		1,365.48	
							282.18		
								159.36	
		06/05/2026	1DGX-RNMG-CLXG			001-140-510.00	Cleaning & Janitorial		121.96
									787.99
									13.99

Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount			
	Payable Date	Payable Number				Line	Amount		
DKT233824	06/10/2026	10520189722	OIL, FILTER, WHEEL NUT, FA 055, 238, 357, 357	001-301-525.00	Fuel	47.97	1,154.57		
				001-301-571.00	Repairs & Maintenance - Equipment	11.87			
				001-301-525.00	Fuel	47.97			
				001-301-570.00	Repairs & Maintenance - Vehicle	30.15			
				001-301-525.00	Fuel	55.78			
				001-301-570.00	Repairs & Maintenance - Vehicle	5.79			
				001-301-525.00	Fuel	55.78			
				001-301-570.00	Repairs & Maintenance - Vehicle	5.79			
				001-301-571.00	Repairs & Maintenance - Equipment	5.38			
				10520190164	FA238 OIL FILTER RETURN	001-301-570.00		Repairs & Maintenance - Vehicle	-30.15
				10520193957	DEF DIESEL EXHAUST FLUID	001-301-571.00		Repairs & Maintenance - Equipment	59.94
				10520195523	EMERGENCY FUSE CADDY, GREASE TUBE, AXLE NUT, FUSE	001-301-501.00		Supplies	58.28
				10520195610	DURALAST PLATINUM BATTERY	001-200-570.00		Repairs & Maintenance - Vehicle	217.99
				10520195615		001-200-570.00		Repairs & Maintenance - Vehicle	-217.99
				10520195619	UNIT958 DURALAST PLATINUM BATTERY	001-200-570.00		Repairs & Maintenance - Vehicle	225.99
				10520198094	UNIT 729 DURALAST PLATINUM BATTERY	001-200-570.00		Repairs & Maintenance - Vehicle	1.91
						001-200-570.00		Repairs & Maintenance - Vehicle	217.99
				10520199126	FILTERS / OIL /837 838 839 447 449 759 760 831 833	001-301-571.00		Repairs & Maintenance - Equipment	85.99
						001-301-571.00		Repairs & Maintenance - Equipment	3.32
						001-301-571.00		Repairs & Maintenance - Equipment	3.32
						001-301-571.00		Repairs & Maintenance - Equipment	3.32
						001-301-571.00		Repairs & Maintenance - Equipment	3.32
						001-301-571.00		Repairs & Maintenance - Equipment	7.47
		001-301-571.00	Repairs & Maintenance - Equipment	3.73					

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
		06/10/2026	10520199126	FILTERS / OIL /837 838 839 447 449 759 760 831 833	001-301-571.00	Repairs & Maintenance - Equipment	3.73	
			10520199580	UNIT952 DURALAST PLATINUM BATTERY	001-200-570.00	Repairs & Maintenance - Vehicle	225.99	
			10520202618	10W-30 MOTOR OIL FA 839	001-301-571.00	Repairs & Maintenance - Equipment	13.94	
DKT233825	B&J PITT STOP LLC							130.00
		06/09/2026	11-0230359	UNIT 055 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
			11-0230718	UNIT 952 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00	
DKT233826	Cash							105.57
		06/10/2026	6/10/26	PETTY CASH REIMBURSEMENT	001-140-681.00	Other Services & Charges	15.80	
					001-140-510.00	Cleaning & Janitorial	9.25	
					001-140-681.00	Other Services & Charges	27.00	
					001-140-681.00	Other Services & Charges	27.00	
					001-140-650.00	Promotions	26.52	
DKT233827	Coast Electric Power Association							22,342.71
		06/04/2026	5/25/26-028	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	131.42	
			5/25/26-029		001-301-630.00	Utilities - Streetlights & Other	4,928.31	
			5/26/26-003		001-140-630.00	Utilities - General	1,473.09	
					001-301-630.00	Utilities - Streetlights & Other	2,655.45	
			5/26/26-005		001-301-630.00	Utilities - Streetlights & Other	54.35	
			5/26/26-007		001-301-630.00	Utilities - Streetlights & Other	56.44	
			5/26/26-010		001-140-630.00	Utilities - General	75.23	
			5/26/26-012		001-140-630.00	Utilities - General	56.34	
			5/26/26-017		001-301-630.00	Utilities - Streetlights & Other	191.57	
			5/26/26-018		001-301-630.00	Utilities - Streetlights & Other	69.17	
			5/26/26-019		001-301-630.00	Utilities - Streetlights & Other	54.35	
			5/26/26-020		001-301-630.00	Utilities - Streetlights & Other	1,305.71	
			5/26/26-025		001-301-630.00	Utilities - Streetlights & Other	54.45	
			5/26/26-026		001-301-630.00	Utilities - Streetlights & Other	60.12	
			5/26/26-030		001-301-630.00	Utilities - Streetlights & Other	65.59	
			6/1/26-001		001-301-630.00	Utilities - Streetlights & Other	7,684.95	
			6/1/26-002		001-301-630.00	Utilities - Streetlights & Other	1,971.63	
		06/09/2026	6/2/26-037		001-301-630.00	Utilities - Streetlights & Other	343.95	
			6/4/26-032		001-301-630.00	Utilities - Streetlights & Other	186.21	
			6/4/26-033		001-301-630.00	Utilities - Streetlights & Other	70.52	
			6/4/26-035		001-301-630.00	Utilities - Streetlights & Other	621.61	
			6/4/26-038		001-301-630.00	Utilities - Streetlights & Other	55.90	
			6/4/26-039		001-301-630.00	Utilities - Streetlights & Other	55.90	
		06/11/2026	6/7/26-031		001-301-630.00	Utilities - Streetlights & Other	120.45	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT233828	Coastal Hardware and Rental Co LLC						361.18
	06/10/2026	A20555615	SPRAY GUN KIT, NOZZLE, ANCHOR, CONDUIT	001-301-501.00	Supplies	162.73	
		D20327158	CONDUIT, UA9AH 90 DEG ELBOW, CEMENT AND PRIMER	001-301-501.00	Supplies	198.45	
DKT233829	Cspire Internet Service						671.71
	06/05/2026	0690858-82	INTERNET & PHONE RENTAL FOR THE MONTH OF MAY	001-140-612.00	Internet	199.00	
				001-140-643.00	Rent - Phone System	472.71	
DKT233830	DAVID KEITH SMITH						7,800.00
	06/10/2026	6/9/26	FOUNTAIN WALL REPAIR	001-301-681.00	Other Services & Charges	7,800.00	
DKT233831	DIAMONDHEAD COUNTRY CLUB & POA						69.53
	06/10/2026	1973	HAMMR DRL BT 3/4X8", FASTENERS	001-301-501.00	Supplies	20.72	
				001-301-501.00	Supplies	6.50	
				001-301-501.00	Supplies	22.32	
			001-301-502.00	Small Hand Tools	19.99		
DKT233832	Diamondhead True Value						306.57
	06/10/2026	2085	DRIL BIT CBLT 7/32"	001-301-501.00	Supplies	11.99	
		2127	RED BAG CONCRETE MIX	001-301-581.00	Asphalt/Concrete	119.76	
		2137	ALGAE GUARD, HTH SUPER SHOCK 1LB	001-301-501.00	Supplies	42.98	
		2145	SPARK PLUG L&G	001-301-571.00	Repairs & Maintenance - Equipment	9.99	
		2154	WIRE LAMP 18/2 SPT-1 CLR	001-301-501.00	Supplies	19.80	
		2157	RAPID SUPER CHAIN, O-RING, GUIDE BAR	001-301-571.00	Repairs & Maintenance - Equipment	95.97	
	2159	WIRE CONN SCREWON, FP-PAN PHIL SMS 6X1/2	001-301-501.00	Supplies	6.08		
DKT233833	Eagle Energy						4,529.16
	06/04/2026	51060	PUBLIC WORKS FUEL	001-301-525.00	Fuel	2,571.00	
		51063		001-301-525.00	Fuel	12.66	
				001-301-525.00	Fuel	1,945.50	
DKT233834	ERIKA LEJEUNE						150.00
	06/09/2026	2026	ACTIVITY CENTER REFUND - 6/14/26	001-000-281.00	Building Rental Fees	150.00	
DKT233835	FirstPoint Inc						274.23
	06/05/2026	3000035250	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	274.23	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line	Payment Amount
							Amount	
DKT233836	Fuelman							1,551.10
	06/05/2026	NP70566328		FOR THE WEEK ENDING 5.31.26	001-200-525.00	Fuel		716.87
	06/08/2026	NP70639134		FOR THE WEEK ENDING 6.7.26	001-200-525.00	Fuel		784.35
					001-280-525.00	Fuel		49.88
DKT233837	George Blair Attorney	06/04/2026	APRIL - MAY 2026	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	2,000.00	2,000.00
DKT233838	GULF COPY SYSTEMS LLC	06/05/2026	8006	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance		310.13
					001-110-506.00	Copier Usage/Maintenance		20.97
					001-140-506.00	Copier Usage/Maintenance		51.60
					001-140-506.00	Copier Usage/Maintenance		13.57
					001-140-506.00	Copier Usage/Maintenance		198.30
					001-200-506.00	Copier Usage/Maintenance		3.95
					001-200-506.00	Copier Usage/Maintenance		16.16
					001-301-506.00	Copier Usage/Maintenance		1.66
				001-301-506.00	Copier Usage/Maintenance		3.92	
DKT233839	GUMBO PRINT CO. LLC	06/04/2026	400906	12x18 ALUMINUM SIGNS	001-301-586.00	Street Signs		70.00
					001-301-586.00	Street Signs		35.00
DKT233840	Hancock Bank lease payment	06/10/2026	6/1/26	CITY HALL LEASE PAYMENTS	001-800-830.04	Note Interest Payment - City Hall 2015		108,271.16
					001-800-830.03	Note Principal Payment - City Hall 2015		12,409.16
DKT233841	Hancock County Sheriffs Office	06/05/2026	2026.DHHO.12	INMATE HOUSING FOR MAY 2026	001-200-689.00	Prisoner's Expense		95,862.00
		06/09/2026	2026.DHLE.70	INTERLOCAL AGREEMENT FOR WEEK ENDING 5.16.26	001-110-681.00	Other Services & Charges		200.00
					001-200-690.00	Interlocal Agreement		53.09
					001-200-612.00	Internet		39,017.91
DKT233842	Hancock County Solid Waste	06/09/2026	1528	MAY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges		205.00
								69,387.50
DKT233843	JONI COMPRETTE	06/11/2026	2026	FIREWORK CELEBRATION BAND	001-653-650.00	Promotions		1,200.00
DKT233844	King Waste Services LLC	06/04/2026	110973	DUMPSTER RENTAL - COMMUNITY CENTER	001-301-640.00	Rentals		575.00

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT233845	Lowes Home Improvement						145.39
	06/04/2026	981502-QUXDRT	PRIME AND WIRE CABLE PRIME DIGITAL TIMER	001-301-501.00	Supplies		15.66
	06/05/2026	986711-QVHEDK	DOG PARK LANDSCAPE CURBING AND TURF	001-301-907.00	Capital Outlay - Other		129.73
DKT233846	Marvin J Bobinger III						4,000.00
	06/04/2026	MAY 2026	LOBBYING SERVICES FOR CODH	001-653-601.00	Professional Fees - Consulting		4,000.00
DKT233847	Mechanical Services, LLC						564.96
	06/04/2026	2540	COUNCIL CHAMBERS AC REPAIRS - CIRCUIT 1	001-140-635.00	Professional Fees - Repair & Maint Outside Serv		564.96
DKT233848	MS Department of Public Safety						106.22
	06/05/2026	MAY 2026	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable		106.22
DKT233849	MS Department of Revenue						14.75
	06/05/2026	6/4/26	CAR TAG - UNIT #412	001-200-681.00	Other Services & Charges		14.75
DKT233850	MS Department of Revenue Gulf Coast District						10.00
	06/11/2026	2026 - FIREWORK	BEER PERMIT - 2026 FIREWORKS CELEBRATION	001-653-650.00	Promotions		10.00
DKT233851	MS Municipal Court Clerk Association						50.00
	06/09/2026	7/1/26	MS MUNICIPAL COURT CLERK ASSOCIATION	001-110-615.00	Travel & Training		50.00
DKT233852	Napa of Bay St Louis						372.32
	06/10/2026	442299	NAPA GOLD OIL FILTER	001-301-571.00	Repairs & Maintenance - Equipment		22.00
		443717	HYDAGRUCULTURAL FLUID, LEGEND PRO BATTERY FA447	001-301-571.00	Repairs & Maintenance - Equipment		147.65
				001-301-501.00	Supplies		39.99
		443885	FA227 18MO WARRANTY BATTERY	001-301-571.00	Repairs & Maintenance - Equipment		162.68
DKT233853	Nickys Paint and Body LLC						3,222.20
	06/09/2026	313954-2/19/26	UNIT 849 BODY REPAIRS	001-200-635.00	Professional Fees - R&M Outside Services		1,501.70
		313954-6/9/26		001-200-635.00	Professional Fees - R&M Outside Services		1,720.50
DKT233854	State Treasurer						1,812.78
	06/05/2026	MAY 2026	COURT ASSESSMENT/FINE FOR MAY	650-110-131.00	State Assessments Payable		1,782.78
				650-110-131.01	Court Bond Fees Payable		30.00

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233855	THE SEA COAST ECHO	06/08/2026	08251889	BUILDING DEPT ADS - GRASSEL, MCELVEEN, EDWARDS	001-280-620.00	Advertising	32.88	101.28
							34.80	
							33.60	
DKT233856	TIFFANY COWMAN	06/10/2026	MAY 2026	TAX SALE REDEMPTIONS FOR MAY	001-140-694.00	Collection Fees	480.00	480.00
DKT233857	TransUnion Risk and Alternative Data Solutions Inc	06/05/2026	58595551-202605-1	TLOxp FOR MAY	001-110-681.00	Other Services & Charges	100.00	200.00
				6177932-202605-1	TLOxp FOR NOVEMBER	001-200-681.00	Other Services & Charges	
DKT233858	WageWorks	06/05/2026	CSD42799	COBRA PAYMENT FOR	001-140-625.00	Insurance	100.00	100.00
DKT233859	Warran Automotive, Inc	06/04/2026	31434	FA #238 TRAILER CONNECTOR KIT & MULTI FUNCT SWITCH	001-301-635.00	Professional Fees - R&M Outside Services	745.04	745.04
Total Claims: 38							Total Payment Amount:	274,245.67