



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, April 21, 2026**  
**6:00 PM CST**  
Council Chambers, City Hall  
and via teleconference, if necessary

---

**Call to Order.**

Invocation - Councilmember Maher  
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 May 5, 2026 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. Frank Bordeaux - AJG Insurance Renewals

City Manager's Report.

Public Comments on Agenda Items.

Council Comments.

**Policy Agenda.**

**Minutes:**

1. Motion to approve April 7, 2026 Regular Meeting Minutes.
- 2. PUBLIC HEARING:**  
Motion to discuss the potential change of the official motto of Diamondhead to "The Jewel of the Coast."

**Resolutions:**

3. **2026-075:** Motion to adopt Resolution 2026-013 thereby acquiring by donation certain real property for drainage and greenspace purposes from Kenneth and P. Anne Reaver.

**Consent Agenda:**

4. **2026-076:** Motion to amend Mississippi Department of Environmental Quality Sub-Award Agreement for the Jourdan River Boardwalk Project extending the period performance through May 31, 2027.
5. **2026-077:** Motion to accept and enter into Subrecipient Program Grant Agreement with FEMA for the Hazard Mitigation Grant Project DR-4576-0006-F City of Diamondhead Warning Siren and acceptance of State of Assurance therein.

- 6.** **2026-078:** Motion to approve payment in the amount of \$12,081.50 to the Diamondhead Water and Sewer District for the manhole risers used in the bond paving project of Diamondhead Drive.
- 7.** **2026-079:** Motion to approve 2026 insurance renewals.
- 8.** **2026-080:** Motion to accept and award to Wright Ward Hatten Guel the FY25, FY26 and FY27 Auditing Services in the amount of \$36,600, \$37,750 and \$38,750 respectively.

**Action Agenda.**

**Routine Agenda.**

**Claims Payable**

- 9.** Motion to approve Docket of Claims (DKT233680- DKT233704) in the amount of \$168,365.33.

**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, April 07, 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 - Mayor Liese

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 2 Sheppard, Seconded by Ward 3 Harwood 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 April 21, 2026 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. Proclamation - Child Abuse Prevention and Awareness Month

City Manager's Report.

**CITY MANAGER REPORT**  
April 07, 2026

1. Canal Dredging – The contract is for 240 days with the current end date of October 24<sup>th</sup>. The contractor was scheduled to start on Monday, but winds have stalled his efforts. He expects to be able to get mobilized by Thursday.
2. Paving 2026 – The contract is for 120 days with a current completion date of June 18, 2026. The contractor has finished Cherryhill and Op La Way. They are currently working on Analii/Ieke. Equipment issues have slowed the project. During the final walkthrough, any issues remaining will be addressed. An updated schedule has been posted to the website.

3. Jourdan River Boardwalk – The contractor is starting on this project in two weeks. The notice to proceed was issued for April 20<sup>th</sup>. The contract is for 180 days with the current end date of October 17<sup>th</sup>.
4. Montjoy Creek Nature Trail – The notice to proceed date is set for April 13, 2026. The contract is 180 calendar days with a current end date of October 10<sup>th</sup>.
5. Fitness Park – The city received the exercise equipment. Public Works will start working on installing everything this month.
6. Pelican Cove – The engineers have applied for the nationwide permit from USACE. There have been several follow up questions that the engineers have answered. Once the permit is approved, I will ask for permission to advertise.
7. 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.
8. West Aloha Drive – I am working with American Towers to finalize the egress into the driveway access to North Bay Auto and AutoZone.
9. Commercial District – The engineer is completing the final design. Additional sewer realignment is needed to finish the project.
10. Hazard Mitigation Grant Program – Received notification on Monday that FEMA has approved our Outdoor Emergency Siren System. The required documents will be presented on the next agenda. MEMA is currently asking for a period of performance extension on this project.
11. Bank Stabilization – Received notification from MDMR that the project is not under the Coastal Zone Management Act. Also, a non-reporting Nationwide Permit is all that is needed for this project. This will allow the engineers to move forward with final design. The next step for this project will be to work on easement acquisition. Once complete, the engineers can finalize the design.
12. 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.
13. 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.
14. Rotten Bayou Nature Trail – **No update this month.** The engineer has presented the new preliminary design for this project. They will start the survey work to determine layout and the required permitting from the USACE. The funding is currently out for public comment. Once completed, a meeting with MDEQ will be scheduled to discuss the project and receive paperwork for the council to review and approve.
15. Unit Price Contracts **No update this month.**
  - 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 March 17, 2026 Regular Meeting Minutes.

Motion made by Ward 1 Finley, Seconded by Mayor Liese to approve March 17, 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 1 Finley to approve the following consent items:

2. **2026-057:** Motion to accept the low quote for the repair of the fountain wall in the amount of \$7,800.00 from Smitty's.
3. **2026-058:** Motion to authorize the Mayor, Council, City Manager, and City Attorney to travel to Jackson for the Gulf Coast Legislative Reception that was held on March 11, 2026.
4. **2026-059:** Motion to authorize the Mayor, Council, City Manager, City Clerk, and City Attorney to travel to Biloxi for the MML 95th Annual Conference to be held on June 29 – July 1, 2026.
5. **2026-060:** Motion to authorize the Mayor, Council, City Manager, City Clerk, and City Attorney to travel to Biloxi for the Gulf Coast Business Council 2026 State of the Coast Symposium to be held on May 21 at Beau Rivage Resort & Casino.
6. **2026-061:** Motion to authorize the Mayor, Council, City Manager, City Clerk, and City Attorney to travel to Stennis Space Center for U.S. Navy 50 Year Celebration to be held on April 7-9, 2026.
7. **2026-062:** Motion to approve Pay Application 1 in the amount of \$276,677.39 to Gulf Pride Paving, LLC., for the Diamondhead Paving Project 2026.
8. **2026-063:** Motion to approve change order #4 in the net amount of -\$44,619.02 for a total contract amount of \$1,234,321.49, final pay application #8 in the amount of \$61,716.07 to SCI, LLC., and closeout documents for the Coon Branch Drainage Improvements - Phase I.
9. **2026-064:** Motion to approve payments to Chiniche Engineering & Surveying in the amount of \$14,457.50 for Coon Branch Drainage, in the amount of \$2,480.00 for Jourdan River Boardwalk, in the amount of \$4,350.00 for Canal Dredging, in the amount of \$3,890.00 for Pond 6 and in the amount of \$3,776.50 for Rotten Bayou Nature Trail.
10. **2026-065:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$5,680.00 for On-Call Survey Services, in the amount of \$25,200.00 for West Aloha Roadway Improvements Project, in the amount of \$3,101.15 for Annual Unit Price Contract, in the amount of \$18,960.00 for Commercial District Phase III Project, in the amount of \$62,000.00 for Bank Stabilization Project and in the amount of \$6,200.00 for Diamondhead Paving 2026.

- 11. **2026-066:** Motion to authorize the City Manager to enter into the agreement for the 2026 Cruisin' The Coast event to be held Wednesday, October 7, 2026 and to approve payment of the event fee in the amount of \$4,000.
- 12. **2206-070:** Motion to authorize the City Manager to obtain appraisals of multiple lots throughout the city to allow for access to new amenities.
- 13. **2026-072:** Motion to approve the Amended Rental Agreement for the Activity Center, City Hall Grounds and Twin Lakes Pavilion.
- 14. **2026-073:** Motion to extend the LPA professional services contract with Covington Civil and Environmental for the East Aloha Phase II Sidewalk Improvements Project through December 31, 2026.

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.**

- 15. **2026-067:** Motion to approve the Planning & Zoning Commission recommendation to allow a residence with 16' of a rear property line. The property address is 7442 Mahalo Hui Drive. The tax parcel number is 067N-2-35-071.000. The property is in a R-6 zoning district. The setback for a residence from the rear property line is 20'. The variance requested is 4'. The Case File Number is 202600131.

Motion made by Mayor Liese, Seconded by Ward 3 Harwood to approve the Planning & Zoning Commission recommendation to allow a residence with 16' of a rear property line. The property address is 7442 Mahalo Hui Drive. The tax parcel number is 067N-2-35-071.000. The property is in a R-6 zoning district. The setback for a residence from the rear property line is 20'. The variance requested is 4'. The Case File Number is 202600131.

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

**MOTION CARRIED UNANIMOUSLY**

- 16. **2026-068:** Motion to approve the Planning & Zoning Commission recommendation to allow a fence within 10' of the property line adjoining the golf course. The property address is 7848 Moanalua Way. The tax parcel number is 067K-2-36-038.000. The property is in a R-6 zoning district. The setback for a fence on a property line adjoining the golf course is 10'. The variance requested is 0'. The Case File Number is 202600124.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to approve the Planning & Zoning Commission recommendation to allow a fence within 10' of the property line adjoining the golf course. The property address is 7848 Moanalua Way. The tax parcel number is 067K-2-36-038.000. The property is in a R-6 zoning district. The setback for a fence on a property line adjoining the golf course is 10'. The variance requested is 0'. The Case File Number is 202600124.

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

**MOTION CARRIED UNANIMOUSLY**

- 17. **2026-069:** Motion to approve the Planning & Zoning Commission recommendation to approve a re-plat of Diamondhead, Phase 2, Unit 1 Block 11, Lots 48-52. The properties are located on the west side of the intersection of Kaumakapili Street and Kalaepohuku Drive.

Motion made by Ward 3 Harwood, Seconded by Ward 2 Sheppard to approve the Planning & Zoning Commission recommendation to approve a re-plat of Diamondhead, Phase 2, Unit 1 Block 11, Lots 48-52. The properties are located on the west side of the intersection of Kaumakapili Street and Kalaepohuku Drive.

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

**MOTION CARRIED UNANIMOUSLY**

- 18. **2026-071:** Motion to require the City Manager to erect a minimum of 2 signs or 1 double-sided sign in work zones and surrounding areas at the time notice to proceed has been issued and to also issue such notices via social media and e-blast, as appropriate, in order to provide proper notice to the public. (Clark)

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to require the City Manager to erect a minimum of 2 signs or 1 double-sided sign in work zones and surrounding areas at the time notice to proceed has been issued and to also issue such notices via social media and e-blast, as appropriate, in order to provide proper notice to the public.

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

**MOTION CARRIED UNANIMOUSLY**

- 19. **2026-074:** Motion to consider donation of properties by Anne and Ken Reaver. (Finley)

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to consider donation of properties by Anne and Ken Reaver.

**NO ACTION TAKEN**

**Routine Agenda.**

**Claims Payable**

- 20. Motion to approve Docket of Claims (DKT233630- DKT233678) in the amount of \$703,479.45.

Motion made by Ward 2 Sheppard, Seconded by Ward 3 Harwood to approve Docket of Claims (DKT233630- DKT233678) in the amount of \$703,479.45.

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 1 Finley, Seconded by Mayor Liese

a. Police

Court

Code Enforcement

Building

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.**

Tracy Rouyer - Ditch Erosion

**Council Closing Comments**

**Executive Session**

Motion made by Mayor Liese, Seconded by Ward 2 Sheppard to enter closed session to discuss the need for executive session.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Liese, Seconded by Ward 2 Sheppard to enter executive session pursuant to MS Code 25-41-7(4)(b): perspective litigation regarding the Pertuit matter and MS Code 25-41-7(4)(g): transaction of business and discussion of land acquisition of POA amenities.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Liese, Seconded by Ward 2 Sheppard to exit executive session.

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

**MOTION CARRIED UNANIMOUSLY**

Motion made by Mayor Liese, Seconded by Ward 2 Sheppard to exit closed session.

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

**MOTION CARRIED UNANIMOUSLY**

Attorney Cusick announced that during executive session that no official action of record was taken.

**Adjourn/Recess.**

At 7:10 p.m. with no further business to come before the council, motion made by Ward 4 Clark, Seconded by Ward 3 Harwood 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 # 2026- 013  
Agenda Item # 2026-075

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE “GOVERNING BODY”) OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE “CITY), TO ACQUIRE, BY DONATION FROM KENNETH AND P. ANNE REAVER, CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY FOR DRAINAGE AND GREENSPACE PURPOSES

WHEREAS, the City Council (the “Governing Body”) of the City of Diamondhead, Mississippi (the “City”), acting for and on behalf of the City, hereby finds and determines as follows:

- 1. The City is in need of acquiring certain real property for drainage and greenspace purposes that is currently owned by Kenneth and P. Anne Reaver.
- 2. The City is authorized to acquire real property pursuant to Miss. Code Ann. §21-17-1.
- 3. Kenneth and P. Anne Reaver have expressed a willingness to donate the property legally described in the Deed of Dedication and attached hereto as Exhibit “A” to this resolution.
- 4. The City is willing to accept the donation of the aforementioned properties.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

SECTION 1. That the Governing Body of the City will accept the donation of the aforementioned properties.

SECTION 2. That the Governing Body of the City does hereby authorize the City Attorney to prepare any and all documentation related to the acquisition of the aforementioned property by donation, for the City Manager to execute any necessary documentation to effectuate the donation of the subject property and to execute the Dedication Deed on behalf of the City attached collectively hereto as Exhibit “A.”

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 Shepard	___	___	___
Councilmember Harwood	___	___	___
Councilmember Clark	___	___	___
Councilmember Maher	___	___	___
Mayor Liese	___	___	___

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 \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

(SEAL)

PREPARED BY & RETURN TO:  
DEREK R. CUSICK (MS BAR#10653)  
CUSICK & WILLIAMS, PLLC  
Post Office Box 4008  
GULFPORT, MS 39502  
(228) 206-3819

INDEXING INSTRUCTIONS:

Property One:  
LOT 7, BLK 4, UNIT 4,  
DIAMONDHEAD, PHASE 1, CITY  
OF DIAMONDHEAD  
HANCOCK COUNTY, MISSISSIPPI

Property Two:  
LOT 33, BLK 1, DIAMONDHEAD  
PHASE 1 AMENDED PLAT OF  
UNITS 2 & 6, CITY OF  
DIAMONDHEAD  
HANCOCK COUNTY, MISSISSIPPI

GRANTORS ADDRESS:  
KENNETH REAVER &  
P. ANNE REAVER  
8921 MAILI WAY  
DIAMONDHEAD, MS 39525  
(228)

GRANTEE'S ADDRESS:  
CITY OF DIAMONDHEAD, MS  
5000 DIAMONDHEAD CIRCLE  
DIAMONDHEAD MS 39525  
(228) 222-4626

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

**DEED OF DEDICATION**

This DEED OF DEDICATION (“Deed”) is made this \_\_\_ day of \_\_\_\_\_, 2025, by and between KENNETH REAVER AND P. ANNE REAVER, GRANTORS, and THE CITY OF DIAMONDHEAD, a municipality created and existing under the State of Mississippi (“City”), GRANTEE.

**\*\*WITNESSETH\*\***

WHEREAS, Grantors wish to dedicate, grant and convey the following property to the City and be relieved of the cost and responsibilities associated with maintaining same; and

WHEREAS, the City wishes to acquire the property and assume the cost and responsibilities for maintaining same; and

WHEREAS, on \_\_\_\_\_, the Diamondhead City Council passed a resolution and order accepting the dedication of the property conveyed herein and agreeing to the terms contained herein, copy of which is attached hereto as Exhibit “A”; and

NOW, THEREFORE, in consideration of the recitals and the mutual benefits, covenants and terms herein contained, and for other good and valuable consideration, the receipt of which is hereby acknowledged, KENNETH REAVER and P. ANNE REAVER hereby dedicates, grants, conveys, covenants and agrees as follows:

**DEDICATION OF TWO UNDEVELOPED TRACTS**

For and in consideration of the City accepting the property and maintaining the property as greenspace and drainage, KENNETH REAVER and P. ANNE REAVER, being the sole owners of, and the only party having any interest in, the property, do hereby dedicate, grant and convey unto the City, its successors and assigns, in fee simple, for the use of the general public as a greenspace and for drainage, the property described herein below and improvements thereon and appurtenances thereto, if any. This dedication of the property is made without warranties of any kind.

The City specifically accepts the dedication of the property without warranty and subject to the following conditions:

The conveyance herein is made subject to such valid mineral reservations and/or conveyances, if any, as may have been heretofore made on the property, or filed in the land records of the Office of the Chancery Clerk of Hancock County, Mississippi.

The conveyance herein is made subject to any and all easements located on, over and across the property, or filed in the land records of the Office of the Chancery Clerk of Hancock County, Mississippi.

The conveyance herein is made subject to any and all rights-of-way and/or easements for public utilities in, on and under the property.

The conveyance herein is made subject to the City maintaining the property as greenspace and for drainage and said property is not to be developed.

Legal Description of the Undeveloped Tracts:

Lot 7, Block 4, Unit 4, Diamondhead, Phase 1, Hancock County, Mississippi as per the official plat thereof recorded in the Office of the Chancery Clerk of Hancock County, Mississippi, in Plat Book 4, Page 7. Forfeited Tax Land Patent Book/Page: 2017/15493.

Lot 33, Block 1, Diamondhead Phase 1, Amended Plats of Units 2 & 6, AA-56-466, according to the map or plat thereof recorded in the Office of the Chancery Clerk of Hancock County, Mississippi. Forfeited Tax Land Patent Book/Page: 2017/15468.

Together with all improvements situated thereon, and the perpetual right of ingress and egress over and upon all streets, roads, avenues and boulevards shown on said subdivision plat.

IT IS FURTHER UNDERSTOOD AND AGREED that this instrument constitutes the entire agreement between Grantors and Grantee, there being no other oral agreements or representations of any kind or nature whatsoever.

EXECUTED, this the \_\_\_\_ day of \_\_\_\_\_, 2025.

**GRANTOR:**

\_\_\_\_\_  
**KENNETH REAVER**

**GRANTOR:**

\_\_\_\_\_  
**P. ANNE REAVER**

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned Notary Public, the within named Kenneth Reaver, who acknowledged that he signed and delivered this instrument on the day and year herein mentioned, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND SEAL this the \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\_\_\_\_\_

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned Notary Public, the within named P. Anne Reaver, who acknowledged that she signed and delivered this instrument on the day and year herein mentioned, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND SEAL this the \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\_\_\_\_\_

**GRANTEE:**

**CITY OF DIAMONDHEAD, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**CITY MANAGER**

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned Notary Public, the within named Jon McCraw, who acknowledged that he is City Manager of the City of Diamondhead, Mississippi, and that in said representative capacity he signed and delivered this instrument on the day and year herein mentioned, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND SEAL this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:  
\_\_\_\_\_



228.222.4626

228.222.4390

5000 Diamondhead Circle · Diamondhead, MS 39525-3260

www.diamondhead.ms.gov



April 14, 2026

City Council  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Dear City Council,

After reviewing the proposed donation of lots from the Reavers a second time, I feel the city can utilize the two lots listed below. The one lot currently acts as drainage for that area; the second lot would be used as a new park area for residents.

Parcel Number 067F-1-26-042.000. Linohau Way  
This parcel should be used as a drainage lot and not built upon.

Parcel Number 068R-3-41-026.000. Banyan Place  
This lot would be beneficial for the city as it could be incorporated into the trailhead park that is being developed on the Montjoy Creek Nature Trail.

Your approval in this matter will be appreciated.

Sincerely,

Jon McCraw

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY**

**STATE OF MISSISSIPPI  
COUNTY OF HINDS**

**MDEQ AGREEMENT NO. 24-00094**

**SUB-AWARD AGREEMENT  
MODIFICATION NO. 1**

The Mississippi Department of Environmental Quality (herein referred to as “MDEQ”) and City of Diamondhead (“SUB-RECIPIENT”, and together with MDEQ, the “Parties”, and each a “Party”) entered into Sub-Award Agreement (the “Agreement”) on the **20<sup>th</sup> day of June 2024**.

**WITNESSETH THAT:**

Whereas, MDEQ has determined that a modification of the Agreement is required:

**IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:**

Paragraph 5, Period of Performance, is modified as follows:

The Period of Performance shall commence June 20, 2024 and shall end May 31, 2027 (“Period of Performance”). The SUB-RECIPIENT agrees to complete all tasks included in the Scope of Work within this Period of Performance, unless otherwise specified in writing by MDEQ. If, at any time during the Period of Performance of this Agreement, SUB-RECIPIENT determines, based on the work performed to date, that the work cannot be completed within the Period of Performance, SUB-RECIPIENT shall so notify MDEQ immediately in writing.

Except as it is modified by the provisions of Sub-Award Agreement Modification No.1, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

[SIGNATURE PAGE FOLLOWS]

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY**

\_\_\_\_\_  
Chris Wells  
Executive Director

\_\_\_\_\_  
Date

**CITY OF DIAMONDHEAD**

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



**FEMA**

March 11, 2026

Mr. Stephen McCraney, Executive Director  
Mississippi Emergency Management Agency  
Post Office Box 5644  
Pearl, MS 39288

Attention: Ms. Jana Henderson, State Hazard Mitigation Officer

Reference: Hazard Mitigation Grant Program (HMGP)  
Project DR-4576-0006-F  
City of Diamondhead Warning Siren – Approval

Dear Mr. McCraney,

I am pleased to inform you that the project referenced above has been approved for \$198,565.23 with a federal share of \$166,913.14 and a non-federal share of \$32,076.73 to be paid by the City of Diamondhead.

In conjunction with the award of the project, the Recipient has requested FEMA approval of Subrecipient Management Costs (SRMC) for the estimated Personnel expenses. Based on the Subrecipient's management cost request \$9,928.26 has been approved and obligated.

**The following is the approved Scope of Work (SOW) for the above referenced project:**

The City of Diamondhead proposes to purchase, install, and maintain five (5) outdoor warning sirens located throughout the city that will serve as a critical asset for the community to alert citizens of potential hazards at the following locations identified below:

Site	Location	Addresses	Coordinates
1	Diamondhead Airport	1200 Airport Road Diamondhead, MS	30.360307, -89.384048
2	Diamondhead Hilo Street	Hilo Street Diamondhead MS	30.388190, -89.349690
3	Diamondhead Fire Station	4440 Kalani Drive Diamondhead MS	30.376983, -89.374738
4	Diamondhead Kaleki Street	Kaleki Street Diamondhead MS	30.393425, -89.378969
5	Diamondhead Golf Club	Gulf Club Drive Diamondhead MS	30.402514, -89.352963

The following project conditions must be met:

**Standard Conditions are required for the implementation of the Project.**

Please refer to the attached Record of Environmental Considerations (REC) dated **May 5, 2025**, and **April 14, 2022**.

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders. This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipients to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding. If ground disturbing activities occur during construction, applicants will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

**Subrecipient Management Costs (SRMC):**

Expenditure of subrecipient management costs must adhere to FEMA Policy #104-11-1 Hazard Mitigation Grant Program Management Costs (Interim) signed November 14, 2018. Any activities that are directly related to a project are not eligible under management costs. For example, architectural, engineering, and design services are project costs and cannot be included under management costs. Similarly, construction management activities that manage, coordinate, and supervise the construction process from project scoping to project completion are project costs. These activities cannot be included under management costs. For further explanation, please refer to the HMA guidance.

**Quarterly Progress Reports:**

Per 44 CFR 206.438(c), recipients must provide a quarterly progress report to FEMA indicating the status and completion date for each project funded. The report should also include any problems or circumstances affecting completion dates, scope of work, or project cost that may result in non-compliance with the approved grant conditions. Please include this HMGP project in your future quarterly reports.

**Scope of Work Changes:**

The recipient must obtain prior approval from FEMA before implementing changes to the approved project SOW. Per the Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, 2 CFR 200:

- The Recipient must obtain prior written approval for any budget revision which would result in a need for additional funds.
- A change in the scope of work must be approved by FEMA in advance regardless of the budget implications.
- The Recipient must notify FEMA as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.

**Period of Performance:**

FEMA will not establish activity completion timeframes for individual subgrants. Recipients are responsible for ensuring that all approved activities are completed by the end of the grant Period of Performance (POP). The POP for DR-4576 will expire on **July 1, 2026**. Any extensions of the grant POP must be submitted to FEMA 60 days prior to the expiration date. The State must submit all financial, performance, and other reports required as a condition of the grant prior to **October 26, 2026**.

This project must adhere to all program guidelines established in the Hazard Mitigation Assistance Guide dated February 27, 2015, which is the definitive policy document for the Federal Insurance and Mitigation Administration (FIMA). The Hazard Mitigation Grant Program for DR-4576 is also governed by the applicable FEMA-State Agreement for DR-4576.

**Project Closure:**

In accordance with 44 CFR, Section 206.438(d) the Governor's Authorized Representative (GAR) is required to "certify that reported costs were incurred in the performance of eligible work, that the approved work was completed, and that the mitigation measure is in compliance with the provisions of the FEMA-State Agreement." Therefore, to close this project, the GAR shall send a letter requesting closure to include the above certifications, as well as the following:

- Date work on the project was fully completed
- Date of the recipient's final site inspection for the project
- Total final project cost, with the Federal and Non-Federal share
- Identified cost underrun (Fed and non-Fed share) as applicable
- Documentation that any conditions of the grant have been complied with, to include programmatic, environmental, and/or other conditions as identified in the award letter or Record of Environmental Consideration (REC)

For more information about closeout requirements please see 2015 HMA guidance Part VI. Award Administration Information, page-90.

The Obligation Report and Record of Environmental Consideration are enclosed for your records. The Management report is available in NEMIS. The obligated funds are available for withdrawal from the Payment Management System on sub-account number **4576DRTNP00000152**.

We look forward to working with you and your staff. If we can be of further assistance, please contact Alicia Schoening at (470) 321-1065.

Sincerely,

SHEMEEKA H  
JOHNSON

Digitally signed by SHEMEEKA  
H JOHNSON  
Date: 2026.03.11 13:09:27  
-04'00'

Shemeeka H. Johnson, Chief  
Hazard Mitigation Assistance Branch  
Mitigation Division

**Enclosure (s)**

Obligation Report No. 49

Record of Environmental Consideration (REC)

FEDERAL EMERGENCY MANAGEMENT AGENCY  
HAZARD MITIGATION GRANT PROGRAM

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4576	6 F	2	6	1	49	MS	Statewide

Subrecipient: Diamondhead Project Title : City of Diamondhead - Outdoor Emergency Siren System  
Subrecipient FIPS Code: 045-19100

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation
\$166,913.14	\$166,913.14	\$0.00	\$0.00

Project Amount	Subrecipient Management Cost Amount	Total Obligation	IFMIS Date	IFMIS Status	FY
\$166,913.14	\$9,928.26	\$176,841.40	03/03/2026	Accept	2026

**Comments**

Date: 03/03/2026 User Id: ASCHOEN3

Comment: DR-4576-0006-R (App ID 6) Declared on 12.31.2020; POP 7.1.2026; City of Diamondhead Warning Sirens Plan expires 2.21.2029; Award \$198,565.23; Federal Share \$166,913.14; SRMC \$9,928.26. TOTAL \$176,841.40.

Date: 03/03/2026 User Id: DBURKETT

Comment: 4576-0006-F-DR-MS-HM Diamondhead (02/21/2029) Grant Period of Performance 07/01/2026 Application 6 City of Diamondhead - Outdoor Emergency Siren System FY2025 Allocation 40 March Spend Plan Federal share \$\$166,913,14 SRMC \$9,928.26 total oblig \$176,841.40 Supplement 49 approved HMO.

**Authorization**

Preparer Name: ALICIA SCHOENING

Preparation Date: 03/03/2026

HMO Authorization Name: DEBORAH BURKETT

HMO Authorization Date: 03/03/2026

04/14/2022

FEDERAL EMERGENCY MANAGEMENT AGENCY

REC-01

17:10:30

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-4576-0006-MS (1)

Title: City of Diamondhead Outdoor Warning Sirens

NEPA DETERMINATION

Non Compliant Flag: No EA Draft Date: EA Final Date: EA Public Notice Date: EA Fonsi Level: CATEX EIS Notice of Intent EIS ROD Date:

Comment SOW: City of Diamonhead Outdoor Emergency Siren System, Hancock County, MS, applicant proposes to install 5 warning sirens with new poles and associated components. Site 1: Diamondhead Airport 1200 Airport Rd. Diamondhead, MS (30.360307, -89.384048); Site 2: Diamondhead Hilo St. Hilo St. Diamondhead, MS (30.388190, -89.349690); Site 3: Diamondhead Fire Station 4440 Kalani Dr. Diamondhead, MS 39525 (30.376983, -89.374738); Site 4: Diamondhead Kaleki St. Kaleki St. Diamondhead, MS (30.393425, -89.378969); and Site 5: Diamondhead Golf Club Dr. Golf Club Dr. Diamondhead, MS (30.402514, -89.352963).

- vyin - 02/14/2022 12:41:22 GMT

CATEX CATEGORIES

Table with 3 columns: Catex Category Code, Description, Selected. Row 1: \*n10, (\*n10) Federal Assistance for Communication Towers of Less than 400 Feet. Federal assistance for the construction of communication towers when all of the following are met: (a) The total height is less than 400 feet above ground level, (b) The tower construction project has been reviewed by the Federal Communications Commission (FCC) and has been documented as meeting FCC environmental planning and historic preservation procedures, (c) The project is located farther than 660 feet from a Bald Eagle's nest or 0.6 mile from a Golden Eagle nest, (d) The tower is not located on ridgelines or in coastal zones, bird staging areas, colonial nesting sites, 100- or 500-year floodplains, or wetlands, and (e) The lighting scheme meets all applicable US Fish and Wildlife Service guidelines for reducing potential impacts to night-migrating birds. This CATEX covers associated activities such as installation of fuel storage tanks, equipment buildings, security fencing and lighting, and access roads, and land disturbance activities typically associated with construction such as clearing, fill, and grading. Yes

EXTRAORDINARY

Table with 3 columns: Extraordinary Circumstance Code, Description, Selected?. Row 1: No Extraordinary Circumstances were selected

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Table with 4 columns: Environmental Law/ Executive Order, Status, Description, Comment. Row 1: Clean Air Act (CAA), Completed, Project will not result in permanent air emissions - Review concluded. Row 2: Coastal Barrier Resources Act (CBRA), Completed, Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded

**FEDERAL EMERGENCY MANAGEMENT AGENCY**

**RECORD OF ENVIRONMENTAL CONSIDERATION (REC)**

**Project HMGP-4576-0006-MS (1)**

**Title: City of Diamondhead Outdoor Warning Sirens**

<b>Environmental Law/ Executive Order</b>	<b>Status</b>	<b>Description</b>	<b>Comment</b>
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is located in a coastal zone area and/or affects the coastal zone	
	Completed	State administering agency does not require consistency review - Review concluded	
Executive Order 11988 - Floodplains	Completed	Located in floodplain or effects on floodplain/flood levels	EO 11988: Site 1 is within an AE zone, area of 1% annual chance flooding, per Hancock County Flood Insurance Rate Map (FIRM) panel number # 28045C0332D, dated 10/16/2009, see 8-step checklist attached. Site 2 is located within an Unshaded X zone per Hancock County flood insurance rate map (FIRM) panel number 28045C0263D dated 10/16/2009. Site 3 is located within an Unshaded X zone per Hancock County flood insurance rate map (FIRM) panel number 28045C0263D dated 10/16/2009. Site 4 is located within a shaded X area of 0.2% annual chance flooding per zone per Hancock County flood insurance rate map (FIRM) panel number # 28045C0244D dated 10/16/2009. Site 5 is within an Unshaded X zone per Hancock County flood insurance rate map (FIRM) panel number 28045C0263D dated 10/16/2009. - vyin - 02/14/2022 12:43:42 GMT
	Completed	Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment	
	Completed	8 Step Process Complete - documentation attached - Review concluded	
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	EO 11990: Project located outside the wetland per review of USFWS National Wetlands Inventory (NWI) mapper, accessed 09/20/2021. - vyin - 02/14/2022 12:43:56 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	

# FEDERAL EMERGENCY MANAGEMENT AGENCY

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-4576-0006-MS (1)

Title: City of Diamondhead Outdoor Warning Sirens

Environmental Law/ Executive Order	Status	Description	Comment
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	ESA: Per review of Mississippi USFWS website listing of threatened and endangered species for Hancock County, accessed 10/18/2021. - vyin - 02/14/2022 12:41:49 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	NHPA: Per the executed Programmatic Agreement for Mississippi dated executed September 15, 2016 and amended September 2, 2021, the SOW meets Allowance II.D.3.e as per SOI Qualified, Whitney Rooks. SOW involves installing five (5) warning sirens in previous disturbed soils near non-historic buildings/structures. - wrooks2 - 02/11/2022 19:04:15 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

### CONDITIONS

#### Standard Conditions:

04/14/2022

17:10:30

# FEDERAL EMERGENCY MANAGEMENT AGENCY

Item No.5.  
REC-01

## RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

**Project** HMGP-4576-0006-MS (1)

**Title:** City of Diamondhead Outdoor Warning Sirens

---

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

## Hazard Mitigation Subrecipient Program Agreement

Under this Agreement, the interests and responsibilities of the Recipient, hereinafter referred to as the State will be executed by the Mississippi Emergency Management Agency. Mr. Stephen C. McCraney, the Governor's Authorized Representative (GAR), is designated to represent the State. The Subrecipient of this Agreement is Diamondhead, City of. The interests and responsibilities of the Subrecipient will be executed by the Subrecipient's designated applicant's agent.

Under the Hazard Mitigation Grant 4576-0006 federal funds in the amount of \$ 166,913.14 are hereby awarded to the Subrecipient as stated below under the following conditions:

Approved Total Project Cost:	\$ 198,565.23
Federal Cost Share:	\$166,913.14
Management Cost:	\$9,928.26
Local Cost Share:	\$32,076.73

The Subrecipient agrees and understands that:

1. He/She has legal authority to apply for assistance on behalf of the subrecipient.
2. The Subrecipient will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state assistance.
3. The Subrecipient will use Hazard Mitigation Assistance Grant Program funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative. Allowable costs shall be determined in accordance with the Robert T. Stafford Disasters Relief and Emergency Assistance Act.
4. The payments for approved projects will be on an eligible cost reimbursement basis and subject to receipt and approval of invoices.
5. The Subrecipient is aware that limited funding available for mitigation requires cost sharing, and that the Subrecipient is required to provide the full non-federal share for such mitigation activities.
6. The Subrecipient will establish and maintain a proper accounting system to record expenditures of disaster funds following generally accepted accounting standards or as directed by the Governor's Authorized Representative.

7. The local cost-share funding will be available within the specified time.
8. The Subrecipient will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to the use of disaster assistance funds.
9. The Subrecipient will return to the state, within 15 days of such request by the Governor's Authorized Representative, any progress payments which are not supported by audit or other federal or state review of documentation maintained by the Subrecipient.
10. The Subrecipient will comply with all applicable codes and standards as pertains to this project and agree to provide maintenance as appropriate.
11. The Subrecipient will comply with all applicable provisions of federal and state laws and regulations regarding procurement of goods and services.
12. The Subrecipient will comply with all federal and state statutes and regulations relating to non-discrimination. The Subrecipient will establish and maintain an active program of nondiscrimination in disaster assistance as outlined in implementing regulations. This program will encompass all Subrecipient actions under this Agreement.
13. The Subrecipient will comply with provisions of the Hatch Act limiting the political activities of public employees.
14. The Subrecipient will comply, as applicable, with provisions of the Davis Bacon Act relating to labor standards.
15. The Subrecipient will comply with the National Flood Insurance Program and the community's flood protection ordinance.
16. The Subrecipient will not enter any cost-plus-percentage-of-cost contracts for the completion of Hazard Mitigation Assistance Grant Projects.
17. The Subrecipient will not enter any contract with any party that is debarred or suspended from participating in State or Federal assistance programs.
18. The Subrecipient will provide the Recipient copies of audit reports that include funds provided under this agreement.
19. The Subrecipient agrees that the disaster relief project contained in this Agreement will be completed by **July 1, 2026**. Completion dates may be extended upon justification by the Subrecipient and approval by the Governor's Authorized Representative and the Federal Emergency Management Agency.

- 20. Construction Project Requirement- Acceptance of Federal funding requires the Recipient and any Subrecipients to comply with all Federal, state, and local laws before the start of any construction activity. Failure to obtain all appropriate Federal, state, and local environmental permits and clearances may jeopardize Federal funding. Any change to the approved scope of work will require re-evaluation by FEMA for the recipient and Subrecipient compliance with the National Environmental Policy Act and other was and Executive Orders.
- 21. If ground-disturbing activities occur during construction, the Subrecipient must ensure monitoring of ground disturbance, and if any potential archaeological resources are discovered, the Subrecipient will immediately cease construction in that area and notify the MEMA Office of Mitigation. Documentation must be provided of the monitoring efforts.
- 22. There shall be no changes to this Agreement unless mutually agreed upon, in writing, by both parties to the Agreement.

If the Subrecipient violates any of the conditions of this agreement or applicable federal and state regulations; the State shall notify the Subrecipient that financial assistance for the project in which the violation occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Subrecipient for other disaster relief projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.

The undersigned does hereby agree with all terms and conditions of this agreement.

\_\_\_\_\_  
 Stephen C. McCraney  
 Governor's Authorized Representative

\_\_\_\_\_  
 Subrecipient's Authorized Representative

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date



228.222.4626

228.222.4390

5000 Diamondhead Circle · Diamondhead, MS 39525-3260

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



April 15, 2026

City Council  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Dear City Council,

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

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

Your approval in this matter will be appreciated.

Sincerely,

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

Jon McCraw



April 9, 2026

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

Account #: 13-100180-00

Dear Mr. McCraw:

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

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

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

Thank you,

David Carden  
Executive Director

**DIAMONDHEAD WATER & SEWER DISTRICT  
4425 PARK TEN DRIVE  
DIAMONDHEAD MS 39525  
228-255-5813  
MAINTENANCE INVOICE**

**NAME:** City of Diamondhead      **ADDRESS:** Amoka Drive/Kaleki Court  
**Account #** 13-100180-00      **INVOICE DATE:** 4/9/2026

**TYPE OF WORK:** Reimbursement for the purchase of Manhole Risers and Water Valve Box Risers to accommodate City of Diamondhead Paving Project on Diamondhead Drive East, North, & West and Noma Drive.

	Utility Technician		\$	-	\$	-
	Crew Leader		\$	-	\$	-
	Operator		\$	-	\$	-
	Util.Mtce. Superintendent		\$	-	\$	-
	Operations Superintendent		\$	-	\$	-
	Director of Operations		\$	-	\$	-
	Office Assistant		\$	-	\$	-
					\$	-
	<b>TOTAL HOURS LABOR</b>	<b>0.00</b>			\$	-
					\$	-
					\$	-
	<b>TOTAL HOURS EQUIPMENT</b>	<b>0.00</b>			\$	-
	Consolidated Pipe Inv#3736878-000-000	1	\$	9,736.00	\$	9,736.00
	Consolidated Pipe Inv#3736878-001-000	1	\$	1,642.50	\$	1,642.50
	Ferguson Inv#0799740	1	\$	405.00	\$	405.00
	Ferguson Inv#0803711	1	\$	298.00	\$	298.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	<b>TOTAL COST FOR MATERIALS</b>				\$	<b>12,081.50</b>
	<b>OVERALL TOTAL</b>				\$	<b>12,081.50</b>
	<b>PLUS 7% TAX</b>				\$	-
	<b>GRAND TOTAL</b>				\$	<b>12,081.50</b>

**SUBMITTED BY:** *David Wilson*  
**APPROVED BY:** *A. C. Lake*

# FERGUSON®

## WATERWORKS

2056 SORREL AVENUE  
BATON ROUGE, LA 70802-4243

Please contact with Questions: 225-383-8916

6516 1 MB 0.561 E0353X 10613 D12063869346 S2 P9998584 0001000

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	Item No.6
0803711	\$572.00	696	1 of 1

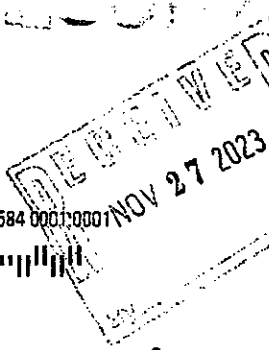
PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

MASTER ACCOUNT NUMBER: 116795

SHIP TO:

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



*City Paving Project*

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

Looking for a more convenient way to pay your bill?

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

*298*  
*572.00*

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$572.00
----------------------	------------------	-----------	----------

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

# FERGUSON

## WATERWORKS

2056 SORREL AVENUE  
BATON ROUGE, LA 70802-4243

Item No.6.

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

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

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

Please contact with Questions: 225-383-8916

**COPY**

MASTER ACCOUNT NUMBER: 116795

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



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

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


OCT 02 2023

SHIP TO:

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

202,523,500  
City Paving Project  
3 used

Looking for a more convenient way to pay your bill?  
Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$405.00
----------------------	------------------	-----------	----------

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



# Consolidated Pipe & Supply Co., Inc.

10250 LARKIN SMITH DRIVE  
GULFPORT MS 39503

INVOICE DATE  
1/09/2024

D3733518

INVOICE NUMBER  
3736878-001-000

Item No.6

PAGE  
1 of 1

Original Invoice

Account No.  
370572

SOLD TO:

SHIP TO: DIAMONDHEAD WATER  
5331 OAK PARK DRIVE

DIAMONDHEAD WATER  
ATTN: ACCTS PAYABLE  
4425 PARK TEN DR  
DIAMONDHEAD

MS 39525

DIAMONDHEAD MS 39525  
JOB: STOCK - WATER ACCT#

MS 39525

PAID  
JAN 12 2024

**COPY**

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

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.ConsolidatedPipe.com

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



# Consolidated Pipe & Supply Co., Inc.

10250 LARKIN SMITH DRIVE  
GULFPORT MS 39503

INVOICE DATE  
11/06/2023

INVOICE NUMBER  
3736878-000-000  
Item No. 6

## Original Invoice

SOLD TO:

Account No.  
370572

SHIP TO: DIAMONDHEAD WATER  
5331 OAK PARK DRIVE

DIAMONDHEAD WATER  
ATTN: ACCTS PAYABLE  
4425 PARK TEN DR  
DIAMONDHEAD

MS 39525

# COPY

DIAMONDHEAD  
JOB: STOCK - WATER ACCT#

MS 39525

NOV 13 2023

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

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.ConsolidatedPipe.com

Invoice Amount



# Consolidated Pipe & Supply Co., Inc.

10250 LARKIN SMITH DRIVE  
GULFPORT MS 39503

INVOICE DATE  
**11/06/2023**

INVOICE NUMBER	Item No. 6.
3736878-000-000	
PAGE	
2 OF 2	

Original Invoice

SOLD TO:

**COPIES** Account No. **370572**

SHIP TO: DIAMONDHEAD WATER  
5331 OAK PARK DRIVE

DIAMONDHEAD WATER  
ATTN: ACCTS PAYABLE  
4425 PARK TEN DR  
DIAMONDHEAD

MS 39525

*City Paving Project*

DIAMONDHEAD MS 39525  
JOB: STOCK - WATER ACCT#

Line No.	Order	Ship	Back Order	Product No.	Description	Unit Price	Qty	Sales Amount
13	2	2	26-91 3-8		EJ 26-3/8X1-1/2 MANHOLE RISE M126-300-112	320.00	EA	640.00
14	1	1	9-302		EJ 25-1/8X1-1/2 MANHOLE RISE M724-261-212	280.00	EA	280.00
15	4	4	17-29 17-30 17-31	9-15A	EJ 25-1/4X1-1/2 MANHOLE RISE M724-261-212	280.00	EA	1120.00
16	45	0	45		EJ VALVE BOX RISER 1-1/2 RISER	36.50	EA	Backorder .00 * See Invoice # 3736878-000-006 for charges. DL.

*202,523.50*

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.ConsolidatedPipe.com

Invoice Amount

9,736.00

*\$12,081.50*



5000 Diamondhead Circle · Diamondhead, MS 39525-3260  
Phone: 228.222.4626 Fax: 228.222.4390  
[www.diamondhead.ms.gov](http://www.diamondhead.ms.gov)

April 16, 2026

Diamondhead City Council  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Dear Mayor and Council:

Solicitations were sent to four (4) qualifying firms for financial auditing services for the City for fiscal years ending 2025, 2026 and 2027. Responses received were as follows:

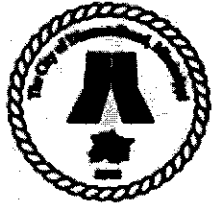
	FY25	FY26	FY27
Cunningham CPA	(responded unable to accept new clients)		
TMH	\$37,000	\$38,000	\$39,000
Wolfe McDuff & Oppie	(no response received)		
Wright Ward Hatten Guel	\$36,600	\$37,750	\$38,750

Proposals have been reviewed and the recommendation of the administration is to accept the lower proposal received from Wright Ward Hatten Guel for financial auditing services for the City for fiscal years ending 2025, 2026 and 2027.

Thank you for your consideration and approval in this matter.

Sincerely,

Jeannie Klein  
City Clerk



City of Diamondhead, MS

# Docket of Claims Register -

Item No.9

APPKT02559 - 4.21.26 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount		
DKT233680	Airgas Inc	04/21/2026	5523665481	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	57.07	219.13		
					001-301-640.00	Rentals	104.99			
					001-301-640.00	Rentals	57.07			
DKT233681	Amazon com LLC	04/21/2026	179L-F46G-1TWX 1DW9-FVYN-3NYY	PAPER AND PW JANITORIAL	001-140-510.00	Cleaning & Janitorial	160.04	1,072.91		
					001-140-510.00	Cleaning & Janitorial	25.95			
					001-140-510.00	Cleaning & Janitorial	32.99			
					001-140-501.00	Supplies	375.92			
					001-140-510.00	Cleaning & Janitorial	121.06			
					001-140-510.00	Cleaning & Janitorial	35.96			
					001-140-510.00	Cleaning & Janitorial	37.99			
					001-110-501.00	Supplies	283.00			
DKT233682	AUTOZONE STORES LLC	04/21/2026	10520153760	OIL FILTER, FULL SYNTH 5W30 OIL, SPIN ON OIL FILTE	001-301-570.00	Repairs & Maintenance - Vehicle	27.43	296.91		
					001-301-570.00	Repairs & Maintenance - Vehicle	7.49			
					001-301-570.00	Repairs & Maintenance - Vehicle	7.34			
					001-301-570.00	Repairs & Maintenance - Vehicle	5.79			
					10520154403	DURALAST GOLD BATTERY - PW	001-301-570.00		Repairs & Maintenance - Vehicle	157.99
					10520154621	UNIT 958 RAINX WIPER BLADES	001-200-570.00		Repairs & Maintenance - Vehicle	33.99
							001-200-570.00		Repairs & Maintenance - Vehicle	33.99
					10520158699	CODH PD - RAINX 2 IN 1 WINDSHIELD WASHER FLUID	001-200-570.00		Repairs & Maintenance - Vehicle	14.68
					10520167981	UNIT 729 PEAK HALOGEN BULB	001-200-570.00		Repairs & Maintenance - Vehicle	8.21
					DKT233683	B&J PITT STOP LLC	04/21/2026		11-0228335	UNIT 395 OIL CHANGE
11-0228943	UNIT 729 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	72.45						
11-0229239	UNIT 850 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	92.45						
11-0229506	UNIT 958 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00						

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233684	Chnaro Nursery and Landscaping	04/21/2026	4/6/26	DOG PARK TREES - BOSQUE ELM & CEDAR	001-301-696.00	Beautification Expense	2,700.00	2,925.00
							225.00	
DKT233685	Coast Electric Power Association	04/21/2026	4/2/26-037	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	75.61	1,051.09
			4/4/26-032		001-301-630.00	Utilities - Streetlights & Other	184.77	
			4/4/26-033		001-301-630.00	Utilities - Streetlights & Other	68.33	
			4/4/26-035		001-301-630.00	Utilities - Streetlights & Other	482.33	
			4/4/26-038		001-301-630.00	Utilities - Streetlights & Other	55.90	
			4/4/26-039		001-301-630.00	Utilities - Streetlights & Other	55.90	
			4/7/26-031		001-301-630.00	Utilities - Streetlights & Other	128.25	
DKT233686	Coastal Hardware and Rental Co LLC	04/21/2026	B20518118	TALSTAR LANSCAPE - ANT POISON	001-301-501.00	Supplies	238.74	260.42
			B20519237	BRAID NYLON ROPE, NCKL SWV TRIG, SWVL TRIGGER SNAP	001-301-501.00	Supplies	12.00	
					001-301-501.00	Supplies	4.89	
					001-301-501.00	Supplies	4.79	
DKT233687	Cspire Internet Service	04/21/2026	069085-80	INTERNET & PHONE RENTAL FOR THE MONTH OF MARCH	001-140-612.00	Internet	199.00	671.71
					001-140-643.00	Rent - Phone System	472.71	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount		
DKT233688	Diamondhead True Value	04/21/2026	1916	HOSE NOZZLE 7PAT ACE	001-301-501.00	Supplies	14.99	376.59		
			1920	CEMENT PVC HEAVY 16 OZ	001-301-501.00	Supplies	19.99			
			1922	TEE 1/2" SXSXS, ELBOW 45, COUPLING PVC 3/4" X 1/2"	001-301-501.00	Supplies	5.96			
			1923	ELBOW 90 1/2" SXS	001-301-501.00	Supplies	1.98			
			1924	PVC PIPE 1/2X5FT 600PSI	001-301-501.00	Supplies	5.59			
			1943	DECK SCREW 10X3"	001-301-501.00	Supplies	37.99			
			1949	SINGLE CUT KEY	001-301-501.00	Supplies	2.99			
			1981	DEEP WOODS OFF DRY 4 OZ BUG SPRAY	001-301-501.00	Supplies	9.59			
			1984	POND COLORANT, ALGAE GUARD, 32 OZ	001-301-501.00	Supplies	98.97			
					001-301-501.00	Supplies	159.96			
					1996	PVC CEMENT HEAVY 8 OZ	001-301-501.00		Supplies	14.99
					1998	PVC PIPE SCH40 1/2" X 2'	001-301-501.00		Supplies	3.59
DKT233689	Eagle Energy	04/21/2026	50517	PUBLIC WORKS FUEL	001-301-525.00	Fuel	12.66	5,273.22		
					001-301-525.00	Fuel	2,546.46			
			50520		001-301-525.00	Fuel	2,714.10			
DKT233690	Environmental Systems Research Institute	04/21/2026	900229993	ESRI DESKTOP MIGRATION - ANNUAL SUBSCRIPTION	001-140-623.00	Membership Dues/Fees	550.00	550.00		
DKT233691	FRONTLINE MOBILE TECH LLC	04/21/2026	FLM52967	UNIT 848 RUMBLER KIT, BRACKET, WINDOW BARRIER	120-200-917.00	Capital Outlay Mobile Equipment	51.00	1,246.00		
					120-200-917.00	Capital Outlay Mobile Equipment	800.00			
					120-200-917.00	Capital Outlay Mobile Equipment	150.00			
					120-200-917.00	Capital Outlay Mobile Equipment	245.00			
DKT233692	Fuelman	04/21/2026	NP70309393	FOR THE WEEK ENDING 4.5.26	001-200-525.00	Fuel	1,089.55	2,029.37		
					001-280-525.00	Fuel	137.29			
			NP70338522	FOR THE WEEK ENDING 4.12.26	001-200-525.00	Fuel	802.53			

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT233693	GULF COPY SYSTEMS LLC	04/21/2026	7706	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	26.61	362.17
					001-110-506.00	Copier Usage/Maintenance	65.68	
					001-140-506.00	Copier Usage/Maintenance	21.28	
					001-140-506.00	Copier Usage/Maintenance	188.46	
					001-200-506.00	Copier Usage/Maintenance	4.18	
					001-200-506.00	Copier Usage/Maintenance	51.04	
					001-301-506.00	Copier Usage/Maintenance	2.04	
					001-301-506.00	Copier Usage/Maintenance	2.88	
DKT233694	Hancock County Sheriffs Office	04/21/2026	2026.DHLE.67	INTERLOCAL AGREEMENT FOR WEEK ENDING 4.4.26	001-110-681.00	Other Services & Charges	53.09	37,339.82
					001-200-632.00	Telephone - Cell Service	224.88	
					001-200-690.00	Interlocal Agreement	36,857.62	
					001-200-612.00	Internet	164.00	
					001-200-632.00	Telephone - Cell Service	40.23	
DKT233695	Hancock County Solid Waste	04/21/2026	1510	MARCH RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	69,387.50	69,387.50
DKT233696	Lowes Home Improvement	04/21/2026	985012-QNCCNW	DOG PARK FENCE SUPPLIES	001-301-907.00	Capital Outlay - Other	216.34	216.34
DKT233697	Napa of Bay St Louis	04/21/2026	438693	POLICE REAR TURN SIGNAL BULB - UNIT 729	001-200-570.00	Repairs & Maintenance - Vehicle	2.41	2.41
DKT233698	PLAYCORE GROUP, INC	04/21/2026	328670	#Q328670 - PLAYFUL BLUE WELCOME SIGN - DOG PARK	001-301-907.00	Capital Outlay - Other	1,147.12	1,147.12
DKT233699	SOUTHERN EXTERIORS FENCE CO	04/21/2026	14369	EAST REC PARK 4' HIGH BLACK COATED COMMER FENCE	001-301-635.00	Professional Fees - R&M Outside Services	650.00	650.00
DKT233700	TAYLOR POWER SYSTEMS INC	04/21/2026	TPS-O15669-1	125KW STANDBY GENERATOR	001-301-907.00	Capital Outlay - Other	41,313.00	41,313.00

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount	
DKT233701	THE SEA COAST ECHO	04/21/2026	08251699	BUILDING DEPARTMENT ADVERTISEMENTS	001-280-620.00	Advertising	32.76	190.56	
					001-280-620.00	Advertising	33.36		
					001-280-620.00	Advertising	33.36		
				4/9/26	PUBLIC HEARING AD, AND P&Z ADS	001-280-620.00	Advertising		24.60
						001-280-620.00	Advertising		33.00
						001-280-620.00	Advertising		33.48
DKT233702	ThyssenKrupp Elevator Corporation	04/20/2026	3009400863	MAINTENANCE CONTRACT FOR 2026 - QUARTER 2	001-140-681.00	Other Services & Charges	1,079.68	1,079.68	
DKT233703	US BANK NATIONAL ASSOCIATION	04/21/2026	4/1/26 4/4/26	DOG PARK FOOD SUPPLIES	001-140-650.00	Promotions	262.49	309.48	
						Promotions	46.99		
DKT233704	WageWorks	04/21/2026	0326-DR42799	COBRA PAYMENT FOR MARCH	001-140-625.00	Insurance	100.00	100.00	
<b>Total Claims: 25</b>							<b>Total Payment Amount:</b>	<b>168,365.33</b>	