



Mayor Depreo	
Councilmember Maher	At-Large
Councilmember Finley	Ward 1
Councilmember Liese	Ward 2
Councilmember Cumberland	Ward 3
Councilmember Clark	Ward 4

AGENDA
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, June 03, 2025
6:00 PM CST
Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

Invocation
Pledge of Allegiance
Roll Call
Confirm or Adjust Agenda Order

Presentation Agenda.

- a. The next Regular Meeting of the City Council will be held Tuesday, June 17, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.

City Manager's Report.

Public Comments on Agenda Items.

Council Comments.

Policy Agenda.

Minutes:

1. Motion to approve May 20, 2025 Regular Meeting Minutes.

Resolutions:

2. **2025-113:** Motion to adopt resolution 2025-017 appointing Michael 'Gene' Peters to fill the vacant position of Planning and Zoning Commissioner representing Ward 4 effective immediately. (Clark)

Consent Agenda:

3. **2025-107:** Motion to approve Addendum to LeapCare Agreement for Complete Care Managed Services with AGJ Systems & Networks extending the term expiration from May 19, 2025 to July 15, 2025.
4. **2025-108:** Motion to approve pay application 1 in the amount of \$120,175.00 and pay application 2 in the amount of \$213,275.00 to JE Borries Inc., for the Noma Drive Channel Dredging Project.
5. **2025-109:** Motion to name the Boat Launch Pete's Landing in honor of Peter Casano and authorize the City Manager to purchase and install signage.
6. **2025-110:** Motion to approve pay application 3 in the amount of \$210,196.57 to JLB Contractors, LLC., for the Koma Drive and Kalipekona Pond Drainage Project.

- 7.** **2025-111:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$4,487.50 for Kaleki Way Drainage Project, in the amount of \$1,723.00 for On-Call Survey Services, in the amount of \$4,250.00 for Kome Drive and Fairway Drive Drainage Project, and in the amount of \$795.00 for the Site Development Plan Review.
- 8.** **2025-112:** Motion to accept substantial completion of the Noma Drive Dredging Project as of May 21, 2025.
- 9.** **2025-115:** Motion to amend Mississippi Department of Environmental Quality Sub-Award Agreement for the Southside Canal Dredging Project.
- 10.** **2025-116:** Motion to purchase two (2) Dodge Durango Police Units (State Contract #8200077348) from Kirk's Auto in the amount of \$37,960 each and award the low quote for vehicle upfitting \$9,525.00 each to Kirk's Auto for a total purchase of \$94,970.00 (\$47,485.00 each) with funding sources for one (1) from Capital Expenditure Fund (SB2468) and one (1) local funds appropriated in the FY25 Budget.
- 11.** **2025-117:** Motion to award quotes for 22 ft. tandem equipment trailer to Lewis Trailer Sales in the amount of \$11,020.00 and for one (1) 2025 Dodge Durango to All Star Dodge in the amount of \$37,712.75 for a total purchase in the amount of \$48,732.75 to be funded with lease purchase financing.
- 12.** **2025-119:** Motion to accept and enter into Subrecipient Program Grant Agreement with FEMA for the Hazard Mitigation Project DR-4626-0006-R City of Diamondhead Residential Acquisition Project and acceptance of state of assurance therein.

Action Agenda.

- 13.** **2025-114:** Motion to concur with the Planning Commission's recommendation to approve a Text Amendment to the Sign Ordinance Article 8.7.a - Political Signs. The proposed text amendment is to allow temporary signs, such as election signs, so that they may be placed on private property, on the City right of way, at least 2' from the street. The Case File Number is 202500135.

Routine Agenda.

Claims Payable

- 14.** Motion to approve Docket of Claims (DKT232823 - DKT232848) in the amount of \$686,444.39.

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, May 20, 2025
6:00 PM CST
Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

At 6:00 p.m. Mayor Depreo called the meeting to order via teleconference.

Invocation - Councilmember Cumberland

Pledge of Allegiance

Roll Call

PRESENT

Mayor Nancy Depreo - Via teleconference

Councilmember-At-Large Gerard Maher

Ward 3 John Cumberland

Ward 4 Austin Clark

ABSENT

Ward 1 Shane Finley

Ward 2 Anna Liese

Confirm or Adjust Agenda Order

Motion made by Mayor Depreo, Seconded by Councilmember-At-Large Maher to adjust the agenda by adding the following under Resolutions:

4. Resolution Honoring the Life and Service of Ronald Lee Rech.

5. 2025-105: Motion to approve the Memorandum of Understanding with the Mississippi Department of Finance and Administration with Assurances and contacts for funding in the amount of \$50,000 for a police vehicle for the Diamondhead Police Department as specified in Section 10 of Senate Bill 2468 2024 Regular Legislative Session (amended HB1131) and authorize the City Manager to execute same.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

- a. The next Regular Meeting of the City Council will be held Tuesday, June 3, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. Proclamation - National Safe Boating Week
- 4.** Resolution Honoring the Life and Service of Ronald Lee Rech.

Motion made by Mayor Depreo, Seconded by Ward 3 Cumberland to move Resolution Honoring the Life and Service of Ronald Lee Rech to the Presentation Agenda.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Motion made by Mayor Depreo, Seconded by Councilmember-At-Large Maher to approve Resolution Honoring the Life and Service of Ronald Lee Rech.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

City Manager's Report.

CITY MANAGER REPORT

May 20, 2025

1. Noma Drive Phase 1b – The ribbon cutting was a wonderful event. I want to thank everyone that attended. The contractor will be completing any additional punch list items by the end of the month.
2. Noma Drive Dredging – The contractor is completing the hydro-survey today and will install channel markers by the end of the month.
3. Kome Drive & Kalipekona Pond – The project is for 120 days with a current end date of June 10th. The change order on the agenda for tonight will reduce the total contract price but is asking to extend the time due to weather delays. The change order will have the contractor install additional anchors to the culverts to prevent them from floating up.
4. MDOT Projects – The ramp headed East has a current end date of May 23. The bridge deck is currently being installed.
5. Dog Park – The engineering firm has completed the survey work. Once they are able to process the data, they will let the city know if any additional clearing is needed.
6. Paving 2025 – The pre-construction meeting will be held on Friday. The city is currently waiting on bonds and insurance before a notice to proceed is issued.
7. Unit Price
 - a. The Kipapa Way – Public Works has placed this project on hold.
 - b. Koko Court – Waiting on a work assignment from the contractor.
 - c. Mauna Loa – Additional survey work needed from engineer.
 - d. Makiki Drive – Public Works has placed this project on hold.
8. Coon Branch – The notice to proceed has been set for June 16th. Project is 180 days with an expected end date of December 13th.
9. Canal Dredging – MDEQ has all additional information requested. A meeting is scheduled for Wednesday to discuss the next steps.
10. Jourdan River Boardwalk – The monthly meeting with MDEQ is scheduled for Wednesday. The final drawings are expected to be completed and sent to MDEQ for review.

11. Detention Pond – The engineer provided their initial design to the city. The POA did not like the increase in the fairway. The engineer is redesigning the pond to prevent fairway encroachment. Public works will dredge this pond once plans are provided to the city.
12. Bank Stabilization – **No update on this meeting.** The engineers are finalizing the analysis on the Phase 1 design. Phase one will cover the area from Diamondhead Drive North to Kalipekona Pond. The rear ditch will require additional easement for access.
13. Rotten Bayou Nature Trail – **No update on this meeting.** The engineer has redesigned this project into five phases. The funding is already secured for phase 1. The engineer is working on the phase 1 design.
14. Montjoy Creek – **No update on this meeting.** The engineer is working on redesigning the current sediment trap along the waterway. If approved, additional permitting will not be required from USACE. Once approved, the project can be sent out for bid.
15. Pelican Cove Drainage Project – **No update on this meeting.** The engineer has additional surveying to complete and will finalize the drawing for this project.

Public Comments on Agenda Items - None

Council Comments.

Policy Agenda.

Minutes:

1. Motion to approve May 6, 2025 Regular Meeting Minutes.

Motion made by Ward 3 Cumberland, Seconded by Councilmember-At-Large Maher to approve May 6, 2025 Regular Meeting Minutes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Resolutions:

2. **2025-101:** Motion to adopt Resolution 2025-014 authorizing the Mayor and City Council to Quitclaim Certain Real Property located within the city to the rightful owner, Gilberto Pavon.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to adopt Resolution 2025-014 authorizing the Mayor and City Council to Quitclaim Certain Real Property located within the city to the rightful owner, Gilberto Pavon.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

3. **2025-103:** Motion to adopt Resolution 2025-015 for the purpose of establishing two (2) new depository accounts for capital expenditure funds, authorizing signers for said accounts and for other related purposes.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to adopt Resolution 2025-015 for the purpose of establishing two (2) new depository accounts for capital expenditure funds, authorizing signers for said accounts and for other related purposes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

5. **2025-105:** Motion to approve the Memorandum of Understanding with the Mississippi Department of Finance and Administration with Assurances and contacts for funding in the amount of \$50,000 for a police vehicle for the Diamondhead Police Department as specified in Section 10 of Senate Bill 2468 2024 Regular Legislative Session (amended HB1131) and authorize the City Manager to execute same.

Motion made by Ward 4 Clark, Seconded by Ward 3 Cumberland to approve the Memorandum of Understanding with the Mississippi Department of Finance and Administration with Assurances and contacts for funding in the amount of \$50,000 for a police vehicle for the Diamondhead Police Department as specified in Section 10 of Senate Bill 2468 2024 Regular Legislative Session (amended HB1131) and authorize the City Manager to execute same.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Consent Agenda:

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to approve the following consent items:

6. **2025-100:** Motion to accept Audit Engagement Correspondence with Wright Ward Hatten Guel outlining FY24 audit services and objectives.
7. **2025-102:** Motion to approve Change Order No. 1 to the Kome Drive and Kalipekona Pond Drainage Project contract with JLB Contractors, LLC in the net amount of -\$10,377.07 for a total contract amount of \$1,226,017.93 and to increase the contract for an additional 37 calendar days, making the new Substantial Completion date July 17, 2025.
8. **2025-104:** Motion to accept low quotes for the purchase of equipment for public works under the Lease Purchase with Cadence Equipment Finance.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Routine Agenda.

Claims Payable

9. Motion to approve Docket of Claims (DKT232796 - DKT232821) in the amount of \$142,653.58.

Motion made by Ward 3 Cumberland, Seconded by Councilmember-At-Large Maher to approve Docket of Claims (DKT232796 - DKT232821) in the amount of \$142,653.58.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Department Reports

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to approve the following department reports:

a. Court

Police

Building

Code Enforcement

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Public Comments on Non-Agenda Items - None

Council Closing Comments

Adjourn/Recess.

At 6:28 p.m. with no further business to come before the council, motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to adjourn.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Nancy Depreo
Mayor

Jeannie Klein
City Clerk

MICHAEL 'GENE' PETERS, PLA

Megene70@yahoo.com

ph: 228-334-2345

LAND PLANNER / LANDSCAPE ARCHITECT

Proficient in community, urban, and resort master planning; aquatic, hardscape, and landscape design; bicycle and pedestrian suitability planning; construction methods, details, and cost estimating; project and client management; educating, teaching, and guiding. Professional experience obtained working for professional multi-discipline firms, and traditional design and design-build companies.

PROFESSIONAL EXPERIENCE

RCI – Rotolo Consultants, Inc., Slidell, LA

2015 - Current

www.rotoloconsultants.com

Regional Design-Build, Landscape Construction Company

Director of Landscape Architecture

Manage a staff of designers providing professional services to private and public sector clients across the Southeast United States. Set and manage annual budget and performance goals with company owners. Develop and implement design department growth strategies across all company markets.

Major Accomplishments:

- Establish and manage the design division within the company that collects 6-figures of design fee revenue and contributes to nearly 8-figures of construction revenue annually.
- Develop, implement, and monitor department standards, policies, and procedures.
- Manage the production and quality control of a staff of designers and their professional development.
- Maintain expertise in high-level resort master planning and design suite of services. Current knowledge of municipal building codes governing aquatics, hardscapes, and landscaping.
- Assist the corporate horticulturist with horticulture training and quality control efforts for continued development of the company's maintenance and landscape construction personnel.
- Maintain continuing education for landscape architecture licensure in TX, LA, MS, AL & FL

PLS – Peters Landscape Services, LLC

2009 - Current

www.facebook.com/LAon2Wheels

Land Planning and Landscape Architecture Services

Owner

In 2009 the business originated as a full-service landscape company. Post 2015, provide selective landscape architecture and landscape construction consulting services.

Major Accomplishments:

- Certified Horticulturist, Landscape Technician, and Landscape Contractor from Florida Nursery Growers and Landscape Association (FNGLA)
- Landscape Gardener and Tree Surgery licenses from Mississippi Bureau of Plant Industry

Wood + Partners (WPI), Tallahassee, FL

2005 – 2009

www.woodandpartners.com

Traditional Landscape Architecture Firm.

Associate Project Manager

Support firms history of providing traditional design services on all types of public and private sector commissions including parks, resorts, communities, and high-end residential.

Major Projects:

- FallsChase - planning, branding, hardscape, landscape, and irrigation design.
- Cypress Mill – planning, workshop, branding, hardscape design.
- St Joe Land – rural conservation planning for farms and ranches.
- Breakfast Point – planning, branding, hardscape, landscape design.
- Biloxi Gold Coast – mixed-use and casino master planning, pool design.

Other Highlights:

- Assist with start-up of new WPI office and ongoing business development / personnel management
- Congress of New Urbanism local chapter president
- Company sustainability and green principles design committee leader

GENE PETERS RESUME

Page 2 of 2

HEIDT & ASSOCIATES, Tampa, FL

2001 – 2005

Multi-disciplinary firm providing land planning, landscape architecture, civil engineering, environmental, survey, and permitting.

Planner/Project Manager

Accountable for design support of large master-planned residential communities such as Fishhawk Ranch, Wesley Chapel, MiraBay, and Dupree Lakes, etc.

Other Highlights:

- Created Municipal Code Comparison matrix to streamline zoning/ordinance compliance
- Grew land planning services within company and spearhead policy planning department

GENESIS GROUP, Tampa, FL

1999 – 2001

Multi-disciplinary firm providing land planning, landscape architecture, civil engineering, environmental, survey, and permitting.

Planner/Project Manager

Accountable for amenity designs, construction documents, proposals, land planning, etc.

Highlights:

- FDOT Suncoast Parkway landscape installation inspection (1 yr fees; \$140K)
- District V Highway Beautification Grant submittal review and compliance
- Received District VII Highway Beautification Award for Indian Rocks Beach roadway improvement
- Westchase – landscape, irrigation and hardscape design and construction admin (1.5 yr fees; \$200K)

PROFESSIONAL LEARNING**MILITARY, United States Army**

1990 - 1993

*Communications Specialist / European Division***MISSISSIPPI STATE UNIVERSITY, Starkville, MS**

1995 - 1999

*Bachelor of Landscape Architecture***PROFESSIONAL DEVELOPMENT**

Texas Registered Landscape Architect # 3308

Louisiana Registered Landscape Architect # 161961

Mississippi Registered Landscape Architect RLA # 637

Alabama Registered Landscape Architect # 818

Florida Registered Landscape Architect # 6667481

Florida Nursery Growers & Landscape Association (FNGLA) Horticulture Certification # H926835

American Bicycle League Certified Safety Instructor # 3136

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF DIAMONDHEAD
APPOINTING MICHAEL 'GENE' PETERS TO SERVE AS A PLANNING AND ZONING
COMMISSIONER FOR THE CITY OF DIAMONDHEAD.**

WHEREAS, the Mayor and Council (the governing body) for the City of Diamondhead serve as the appointing authority to the City of Diamondhead Planning and Zoning Commission pursuant to Ordinance 2012-003; and,

WHEREAS, a vacancy exists as the result of the resignation of Lynn Debrow; and

WHEREAS, it is the recommendation of Austin Clark, Ward 4 Councilmember, to appoint Michael 'Gene' Peters (Ward 4) to serve as Planning & Zoning Commissioner for the remainder of the unexpired term effective immediately and ending March 2027;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Diamondhead do hereby appoint Michael 'Gene' Peters, a resident of Ward 4, to serve as Commissioner to be seated on the Planning and Zoning Commission for the City of Diamondhead for the remainder of the unexpired term ending March 2027.

SO BE IT RESOLVED, this the _____ day of _____, 2025.

The above and foregoing Resolution of the Mayor and Council of the City of Diamondhead, after having been first reduced to writing, was introduced by Councilmember _____, seconded by Councilmember _____ and the matter being put to a vote, the result was as follows:

	Aye	Nay	Abstain
Councilmember Finley	_____	_____	_____
Councilmember Liese	_____	_____	_____
Councilmember Cumberland	_____	_____	_____
Councilmember Clark	_____	_____	_____
Councilmember Maher	_____	_____	_____
Mayor Depreo	_____	_____	_____

APPROVED _____
Mayor Nancy Depreo

ATTEST: _____
Jeannie Klein, City Clerk

seal

LeapCare Agreement Complete Care Managed Services Addendum

This Addendum ("Addendum") is made and entered into as of the date signed below and is intended to amend the existing agreement ("Agreement") between The City of Diamondhead and AGJ Systems & Networks, Inc., originally effective as of 5/19/2021.

1. Extension of Term:

The term of the Agreement is hereby extended, and the new expiration date shall be **July 15, 2025**.

2. No Other Changes:

All other terms, conditions, and provisions of the original Agreement shall remain in full force and effect.

Acceptance of Service Agreement

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.



5/20/2025

Nicole Johns

AGJ Systems

Date

Authorized Signature

Client

Date

Effective Date

108

Item No.4.



May 9, 2025

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

RE: Pay Application 1 for the Noma Dr Channel Dredging Project

Dear Mr. McCraw,

Please find attached Pay Application 1 for JE Borries, Inc for the amount due of \$120,175.00 Pay Application 1 has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, P.E.
Project Manager

Contractor's Application for Payment

Owner: City of Diamondhead Engineer: Chiniche Engineering & Surveying Contractor: JE Borries, Inc Project: Noma Dr. Channel Dredging Contract: Noma Dr. Channel Dredging	Owner's Project No.: 2024-012 Engineer's Project No.: 17-057-147 Contractor's Project No.:																																				
Application No.: 1 Application Date: 5/8/2025 Application Period: From 4/1/2025 to 4/30/2025																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 20%; text-align: right;">357,000.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">357,000.00</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">126,500.00</td> </tr> <tr> <td>5. Retainage</td> <td></td> <td></td> </tr> <tr> <td> a. 5% X \$ 126,500.00 Work Completed =</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">6,325.00</td> </tr> <tr> <td> b. X \$ - Stored Materials =</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td> c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">6,325.00</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">120,175.00</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td></td> <td></td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">120,175.00</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">236,825.00</td> </tr> </table>		1. Original Contract Price	\$	357,000.00	2. Net change by Change Orders	\$	-	3. Current Contract Price (Line 1 + Line 2)	\$	357,000.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	126,500.00	5. Retainage			a. 5% X \$ 126,500.00 Work Completed =	\$	6,325.00	b. X \$ - Stored Materials =	\$	-	c. Total Retainage (Line 5.a + Line 5.b)	\$	6,325.00	6. Amount eligible to date (Line 4 - Line 5.c)	\$	120,175.00	7. Less previous payments (Line 6 from prior application)			8. Amount due this application	\$	120,175.00	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	236,825.00
1. Original Contract Price	\$	357,000.00																																			
2. Net change by Change Orders	\$	-																																			
3. Current Contract Price (Line 1 + Line 2)	\$	357,000.00																																			
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	126,500.00																																			
5. Retainage																																					
a. 5% X \$ 126,500.00 Work Completed =	\$	6,325.00																																			
b. X \$ - Stored Materials =	\$	-																																			
c. Total Retainage (Line 5.a + Line 5.b)	\$	6,325.00																																			
6. Amount eligible to date (Line 4 - Line 5.c)	\$	120,175.00																																			
7. Less previous payments (Line 6 from prior application)																																					
8. Amount due this application	\$	120,175.00																																			
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	236,825.00																																			
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																																					
Contractor: J.E. Borries Inc Signature: <i>[Signature]</i> Date: 5/9/25																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> Recommended by Engineer By: <i>[Signature]</i> P.E. Title: Project Engineer Date: May 9, 2025 </td> <td style="width: 50%; vertical-align: top;"> Approved by Owner By: _____ Title: _____ Date: _____ </td> </tr> <tr> <td colspan="2"> Approved by Funding Agency By: _____ Title: _____ Date: _____ </td> </tr> </table>		Recommended by Engineer By: <i>[Signature]</i> P.E. Title: Project Engineer Date: May 9, 2025	Approved by Owner By: _____ Title: _____ Date: _____	Approved by Funding Agency By: _____ Title: _____ Date: _____																																	
Recommended by Engineer By: <i>[Signature]</i> P.E. Title: Project Engineer Date: May 9, 2025	Approved by Owner By: _____ Title: _____ Date: _____																																				
Approved by Funding Agency By: _____ Title: _____ Date: _____																																					

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead
Engineer:	Chiniche Engineering & Surveying
Contractor:	JE Borries, Inc
Project:	Noma Dr. Channel Dredging
Contract:	Noma Dr. Channel Dredging

Owner's Project No.: 2024-012
Engineer's Project No.: 17-057-147
Contractor's Project No.:

Application No.: 1 Application Period: From 04/01/25 to 04/30/25 Application Date: 05/08/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Bid (J / F)	Balance to Finish (F - J)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (F x G) (\$)
Original Contract											
01500 A	Mobilization	1	EA	\$ 33,000.00	33,000.00	0.50	16,500.00		16,500.00	50%	16,500.00
02200 A	Removal of Dredged Material	4,000	CY	\$ 25.00	100,000.00	1,375.00	34,375.00		34,375.00	34%	65,625.00
02200 B	Transportation of Dredged Material to Beneficial Use Site	4,000	CY	\$ 25.00	100,000.00	1,375.00	34,375.00		34,375.00	34%	65,625.00
02200 C	Placement fo Dredged Material at the Beneficial Use Site	4,000	CY	\$ 30.00	120,000.00	1,375.00	41,250.00		41,250.00	34%	78,750.00
02200 D	Obstructions and Unsuitable Material	40	CY	\$ 100.00	4,000.00		-		-	0%	4,000.00
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-				

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead
Engineer:	Chiniche Engineering & Surveying
Contractor:	JE Borries, Inc
Project:	Noma Dr. Channel Dredging
Contract:	Noma Dr. Channel Dredging

Owner's Project No.:	<u>2024-012</u>
Engineer's Project No.:	<u>17-057-147</u>
Contractor's Project No.:	<u> </u>

Application No.: <u>1</u>	Application Period: From <u>04/01/25</u> to <u>04/30/25</u>	Application Date: <u>05/08/25</u>
---------------------------	---	-----------------------------------

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item D / F	Balance to Finish (F - J)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E x G) (\$)
Change Orders											
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
				</							



May 27, 2025

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

RE: Pay Application 2 for the Noma Dr Channel Dredging Project

Dear Mr. McCraw,

Please find attached Pay Application 2 for JE Borries, Inc for the amount due of \$213,275.00. Pay Application 2 has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.
Project Manager

Contractor's Application for Payment

Owner: <u>City of Diamondhead</u> Engineer: <u>Chiniche Engineering & Surveying</u> Contractor: <u>JE Borries, Inc</u> Project: <u>Noma Dr. Channel Dredging</u> Contract: <u>Noma Dr. Channel Dredging</u>	Owner's Project No.: <u>2024-012</u> Engineer's Project No.: <u>17-057-147</u> Contractor's Project No.: _____																								
Application No.: <u>2</u> Application Date: <u>5/22/2025</u> Application Period: From <u>5/1/2025</u> to <u>5/22/2025</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">1. Original Contract Price</td> <td style="width: 40%; text-align: right;">\$ 357,000.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 357,000.00</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 351,000.00</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td> a. 5% X \$ 351,000.00 Work Completed =</td> <td style="text-align: right;">\$ 17,550.00</td> </tr> <tr> <td> b. _____ X \$ - Stored Materials =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td> c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 17,550.00</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 333,450.00</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 120,175.00</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 213,275.00</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 17,550.00</td> </tr> </table>		1. Original Contract Price	\$ 357,000.00	2. Net change by Change Orders	\$ -	3. Current Contract Price (Line 1 + Line 2)	\$ 357,000.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 351,000.00	5. Retainage		a. 5% X \$ 351,000.00 Work Completed =	\$ 17,550.00	b. _____ X \$ - Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 17,550.00	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 333,450.00	7. Less previous payments (Line 6 from prior application)	\$ 120,175.00	8. Amount due this application	\$ 213,275.00	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 17,550.00
1. Original Contract Price	\$ 357,000.00																								
2. Net change by Change Orders	\$ -																								
3. Current Contract Price (Line 1 + Line 2)	\$ 357,000.00																								
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 351,000.00																								
5. Retainage																									
a. 5% X \$ 351,000.00 Work Completed =	\$ 17,550.00																								
b. _____ X \$ - Stored Materials =	\$ -																								
c. Total Retainage (Line 5.a + Line 5.b)	\$ 17,550.00																								
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 333,450.00																								
7. Less previous payments (Line 6 from prior application)	\$ 120,175.00																								
8. Amount due this application	\$ 213,275.00																								
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 17,550.00																								
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>J. E. BORRIES INC.</u> Signature: _____ Date: <u>5/23/25</u>																									
Recommended by Engineer By: <u>Sam Chiniche P.E.</u> Title: <u>Project Engineer</u> Date: <u>5/23/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

Progress Estimate - Unit Price Work

Owner:	City of Diamondhead
Engineer:	Chiniche Engineering & Surveying
Contractor:	JE Borries, Inc
Project:	Noma Dr. Channel Dredging
Contract:	Noma Dr. Channel Dredging

Contractor's Application for Payment

Owner's Project No.:	2024-012
Engineer's Project No.:	17-057-147
Contractor's Project No.:	

Application No.:	2	Application Period:	From	05/01/25	to	05/22/25	Application Date:	05/22/25
------------------	---	---------------------	------	----------	----	----------	-------------------	----------

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item Num.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item D / F	Balance to Finish (F - J)
				Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)				
Original Contract											
01500 A	Mobilization	1	EA	\$ 33,000.00	33,000.00	1.00	33,000.00		33,000.00	100%	-
02200 A	Removal of Dredged Material	4,000	CY	\$ 25.00	100,000.00	3,925.00	98,125.00		98,125.00	98%	1,875.00
02200 B	Transportation of Dredged Material to Beneficial Use Site	4,000	CY	\$ 25.00	100,000.00	3,925.00	98,125.00		98,125.00	98%	1,875.00
02200 C	Placement fo Dredged Material at the Beneficial Use Site	4,000	CY	\$ 30.00	120,000.00	3,925.00	117,750.00		117,750.00	98%	2,250.00
02200 D	Obstructions and Unsuitable Material	40	CY	\$ 100.00	4,000.00	40.00	4,000.00		4,000.00	100%	-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-



May 23, 2025

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

**Re: Pay Application #3
Kome Drive and Kalipekona Pond Drainage Project
JLB Contractors, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #3 to be considered for approval by the City Council at the next meeting. The Application includes the period from 04/01/2025 to 04/30/2025. At the end of the application period, we are approximately 35% complete on contract value and 66% on contract time.

I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began. With that said, I recommend that the Council approve payment to JLB Contractors, LLC, in the amount of \$210,196.57. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long

Nathan Long, E.I.
Project Engineer

Enclosures: JLB Pay Application #3 Signed

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO: City of Diamondhead
5000 Circle Drive
Diamondhead, MS 39525PROJECT: Kome Dr and Kalipekone Pond
Drainage ProjectAPPLICATION NO: 3
APPLICATION DATE: 04/30/25
PERIOD TO: 04/01/25 04/30/25
PROJECT NO: 16175FP WA 1

FROM CONTRACTOR:

JLB Contractors, LLC.
21294 Johnson Road
Long Beach, MS 39560

CONTRACT DATE: 12/17/24

CONTRACT FOR: Pond & Drainage Project

OWNER: City of Diamondhead

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,236,395.00
2. Net change by Change Orders		\$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,236,395.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	437,509.55
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	21,875.48
b. 5% of Stored Material (Column F on G703)		\$0.00
TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I of G703)		\$21,875.48
6. TOTAL EARNED LESS RETAINAGE	\$	415,634.07
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$205,437.50
8. CURRENT PAYMENT DUE	\$	210,196.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$820,760.93

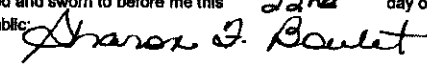
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order #1	\$0.00	
TOTALS:	\$0.00	\$0.00
NET CHANGES by Change Order:	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JLB Contractors, LLC.

By: 

Date: 05/23/2025

State of: Mississippi County of: Hancock
Subscribed and sworn to before me this 22nd day of May 2025
Notary Public: 

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$210,196.57

(Attach explanation if amount certified differs from amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.

ENGINEER:

By: 

Date: 05/23/2025

This Certificate is not negotiable. the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Owner: (if applicable)

By: _____

Date: _____

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER ADVISER 1992 EDITION AIA
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE. N.W. WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting of the license a completed AIA Document D401- Certification of Document's Authenticity

CONTINUATION SHEET			AIA DOCUMENT G703			PAGE TWO OF TWO PAGES										
AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.						APPLICATION NO:		3								
In tabulations below, amounts are stated to the nearest dollar.						APPLICATION DATE:		04/30/25								
Use Column I on Contracts where variable retainage for line items may apply.						PERIOD TO:		04/01/25 04/30/25								
						PROJECT NO:		16175FP WA 1								
A	B			C	D1	D2	D3	E1	E2	F	G		H	I		
ITEM	DESCRIPTION OF WORK	#UNITS	UNITS OF MEASURE	UNIT PRICE	SCHEDULED VALUE (UNITS*U-PRICE)	TOTAL WORK IN UNITS			TOTAL WORK VALUE		MATERIALS PRESENTLY STORED (NOT IN E1 OR E2)	TOTAL COMPLETED AND STORED TO DATE (E1+E2+F)	BALANCE TO FINISH - UNITS	BALANCE TO FINISH - VALUE	RETAINAGE IF APPL.	
						COMPLETED TO DATE (D2+D3)	COMPLETED PREVIOUS APPL	COMPLETED THIS PERIOD	COMPLETED PREVIOUS APPL	COMPLETED THIS PERIOD						
01505-1	Mobilization	LS	1	\$120,000.00	\$120,000.00	0.53	0.53	0.00	\$	63,600.00	\$		53%	0.47	\$ 58,400.00	\$ 3,180.00
02050-1	Demolition - Kome Drive	LS	1	\$65,000.00	\$65,000.00	1.00	0.50	0.50	\$	32,500.00	\$	32,500.00	100%	0.00	\$ -	\$ 3,250.00
02050-2	Demolition - Kalipekone Way	LS	1	\$25,000.00	\$25,000.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 25,000.00	\$ -
02226-1	Ditch Excavation and Grading	LF	125	\$15.00	\$1,875.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 1,875.00	\$ -
02226-2	Borrow Excavation, LVM	CY	3000	\$25.00	\$75,000.00	344.30	218.30	126.00	\$	5,457.50	\$	3,150.00	11%	2855.70	\$ 66,342.50	\$ 430.38
02226-3	Excess Excavation, LVM	CY	100	\$25.00	\$2,500.00	890.30	218.30	432.00	\$	5,457.50	\$	10,800.00	850%	-560.30	\$ (13,757.50)	\$ 812.88
02234-1	Size #10 Crushed Stone Base	CY	35	\$145.00	\$5,075.00	40.29	0.00	40.29	\$	-	\$	5,842.05	115%	-3.29	\$ (767.05)	\$ 292.10
02296-1	Silt Fence	LF	2400	\$5.00	\$12,000.00	1358.00	1342.00	16.00	\$	6,710.00	\$	80.00	67%	1042.00	\$ 5,210.00	\$ 598.50
02296-2	Wetlands	LF	350	\$6.50	\$2,275.00	310.00	100.00	210.00	\$	650.00	\$	1,365.00	66%	40.00	\$ 280.00	\$ 100.75
02512-1	1.5" 9.50-mm, ST, Asphalt Pavement	Sy	210	\$50.00	\$10,500.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 10,500.00	\$ -
02512-2	1.5" 12.50-mm, ST, Asphalt Pavement	Sy	210	\$50.00	\$10,500.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 10,500.00	\$ -
02512-3	Traffic Markings	LF	200	\$40.00	\$8,000.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 8,000.00	\$ -
02522-1	Concrete Drive Repair	Sy	705	\$100.00	\$70,500.00	325.00	0.00	325.00	\$	-	\$	32,500.00	46%	380.00	\$ 38,000.00	\$ 1,825.00
02721-1	Reinforced Cast-In-Place Concrete	CY	35	\$4,000.00	\$140,000.00	11.80	0.00	11.80	\$	-	\$	46,780.00	33%	23.31	\$ 63,240.00	\$ 2,338.00
02721-2	Castings/Gratings for Concrete Structures	LBS	2100	\$6.50	\$13,650.00	885.00	0.00	885.00	\$	-	\$	5,752.50	42%	1215.00	\$ 7,897.50	\$ 287.63
02722-1	18" RCP	LF	40	\$100.00	\$4,000.00	34.00	0.00	34.00	\$	-	\$	3,400.00	85%	8.00	\$ 300.00	\$ 176.00
02722-2	24" RCP	LF	40	\$100.00	\$4,000.00	37.00	0.00	37.00	\$	-	\$	3,700.00	93%	3.00	\$ 300.00	\$ 165.00
02722-3	44"x27" RGAP	LF	224	\$180.00	\$40,320.00	46.00	48.00	0.00	\$	8,640.00	\$	-	21%	170.00	\$ 31,680.00	\$ 432.00
02722-4	36" RCP	LF	112	\$150.00	\$16,800.00	136.00	0.00	136.00	\$	-	\$	20,400.00	121%	-34.00	\$ (1,600.00)	\$ 1,020.00
02723-1	18" HDPE Drain Pipe	LF	180	\$70.00	\$12,600.00	283.00	0.00	283.00	\$	-	\$	18,410.00	148%	-39.00	\$ (5,810.00)	\$ 535.00
02723-2	24" HDPE Drain Pipe	LF	600	\$90.00	\$54,000.00	631.50	591.50	40.00	\$	53,235.00	\$	3,600.00	106%	-31.00	\$ (2,635.00)	\$ 2,641.75
02723-3	18" Nyloplast Basin (All Sizes) includes casting	EA	4	\$2,500.00	\$10,000.00	4.00	0.00	4.00	\$	-	\$	10,000.00	100%	0.00	\$ -	\$ 800.00
02723-4	24" Nyloplast Basin (All Sizes) includes casting	EA	13	\$3,000.00	\$39,000.00	10.00	10.00	0.00	\$	30,000.00	\$	-	77%	3.00	\$ 9,000.00	\$ 1,500.00
02752-1	Loose Riprap, on Geotextile Fabric	CY	95	\$120.00	\$11,400.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 11,400.00	\$ -
02931-1	Solid Sod	Sy	3500	\$8.00	\$28,000.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 28,000.00	\$ -
02931-2	Hydroseeding	Sy	1000	\$2.00	\$2,000.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 2,000.00	\$ -
02935-1	Maintenance of Traffic	LS	1	\$35,000.00	\$35,000.00	0.40	0.20	0.20	\$	7,000.00	\$	7,000.00	40%	0.60	\$ 21,000.00	\$ 700.00
M-1	W-Shaped Guardrail w/ End Sections	LF	80	\$150.00	\$12,000.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 12,000.00	\$ -
W-1a	Water Main Adjustment	EA	1	\$10,000.00	\$10,000.00	1.00	0.00	1.00	\$	-	\$	10,000.00	100%	0.00	\$ -	\$ 500.00
W-1b	Water Service Line Adjustment	EA	10	\$3,000.00	\$30,000.00	3.00	1.00	2.00	\$	3,000.00	\$	6,000.00	30%	7.00	\$ 21,000.00	\$ 450.00
W-1c	Irrigation Line Protection/Relocation	EA	15	\$1,500.00	\$22,500.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 22,500.00	\$ -
35310-2	Pond Dredging and Disposal to 7.5 Elevation	CY	11430	\$30.00	\$342,900.00	0.00	0.00	0.00	\$	-	\$	-	0%	0.00	\$ 342,900.00	\$ -
TOTAL					\$1,236,385.00				\$	216,250.00	\$	221,250.55		4657.98	\$	21,876.48

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Diamondhead	Owner's Contract No.:	2024-012
Contractor:	JE Borries, Inc	Contractor's Project No.:	
Engineer:	Chiniche Engineering & Surveying	Engineer's Project No.:	17-057-147
Project:	Noma Drive Dredging	Contract Name:	Noma Drive Dredging

This final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

May 21, 2025

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities:

☒ None
☐ As follows

Amendments to

Contractor's responsibilities:

☒ None
☐ As follows:

The following documents are attached to and made a part of this Certificate: N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:		RECEIVED:	
By:	<u>Yoon Chinche, P.E.</u>	By:	<u>Robert A. Hodges</u>	By:	<u>Robert A. Hodges</u>
	(Authorized signature)		Owner (Authorized Signature)		Contractor (Authorized Signature)
Title:	<u>Project Engineer</u>	Title:	<u>City Manager</u>	Title:	<u>Proj. Coordinator</u>
Date:	<u>May 22, 2025</u>	Date:	<u>May 22, 2025</u>	Date:	<u>May 22, 2025</u>

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Diamondhead	Owner's Contract No.: 2024-012
Contractor: JE Borries, Inc	Contractor's Project No.:
Engineer: Chiniche Engineering & Surveying	Engineer's Project No.: 17-057-147
Project: Noma Drive Dredging	Contract Name: Noma Drive Dredging

This final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

May 21, 2025

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities:

☒ None
☐ As follows

Amendments to

Contractor's responsibilities:

☒ None
☐ As follows:

The following documents are attached to and made a part of this Certificate: N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:		RECEIVED:	
By: <u>Sam Chiniche, P.E.</u>	By: _____	By: <u>Robert A. Hodges</u>	By: _____	By: _____	By: _____
(Authorized signature)		Owner (Authorized Signature)		Contractor (Authorized Signature)	
Title: <u>Project Engineer</u>	Title: <u>City Manager</u>	Title: <u>Proj. Coordinator</u>			
Date: <u>May 22, 2025</u>	Date: _____	Date: <u>May 22, 2025</u>			

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 24-00082

**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 21st day of October 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 7(A), Consideration, is modified as follows:

As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUB-RECIPIENT an amount not to exceed Five Million One Hundred Thousand and 00/100 dollars (\$5,100,000.00) (the "Maximum Amount").

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



2025-116

Item No. 10.

5000 Diamondhead Circle · Diamondhead, MS 39525-3260
Phone: 228.222.4626 Fax: 228.222.4390
www.diamondhead.ms.gov

May 28, 2025

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

RE: Purchase Two (2) Police Units

Approval is hereby requested to purchase two (2) 2025 Dodge Durango police pursuit vehicles from Kirk's Auto World through State Contract #8200077348 in the amount of \$37,960 each. Local funds are budgeted for the purchase of one unit and the second unit to be purchased with (SB2468) Capital Expenditure Funds appropriated and restricted for such purpose.

It is further recommended to accept the low quote of \$9,525.00 received from Kirk's Auto World for upfitting each of the units.

	Kirk's Auto World/Sunset	The Southern Connection
Upfitting package	\$7,950.00	\$8,200.00
Hammerhead Push Bar with extension	\$ 985.00	\$1,100.00
Under door 60" light sticks	<u>\$ 590.00</u>	<u>\$ 1,508.00</u>
TOTAL	\$9,525.00	\$10,808.00

The total purchase price including upfitting for each vehicle is \$47,485.00 for a total purchase of \$94,970.00. Thank you in advance for your favorable consideration in this matter.

Sincerely,

Jeannie Klein
City Clerk

STANDARD/OPTIONAL EQUIPMENT FORM
2024-2025 State Police Vehicle Contract

DESCRIPTION: DODGE DURANGO PPV
VENDOR: Kirk Auto World
ITEM NO.: 071-05-40027-4
MAKE/MODEL: 2025 DODGE DURANGO PPV
ENGINE: 3.6L V-6
PRICE INCLUDING TITLE FEE: \$37,459.00

Miles Per Gallon	
City	18
Hwy	25
Combined	

Contract No:	8200077348
Contact Person	WES HERRING
Phone:	601-503-4534
Address:	1463 COMMERCE ST GRENADA MS 38901

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:
WHITE BLACK

Delivery \$1.75 mile one way

LIST FACTORY COLORS AT ADDITIONAL CHARGE:
PRICE \$356.00
DESTROYER GREY SILVER VAPOR GREY

REQ.

List optional engines:
OPTION CODE DEALER COST OPTION CODE

5.7L V-8 22Z \$2,915

NOTE: NO ADDITIONAL OPTIONS ARE ALLOWED ON THIS VEHICLE

Power Windows, Locks				INC	
Air Conditioning				INC	
Tilt/Cruise				INC	
Automatic Transmission				INC	
Hands Free Capability				INC	
Full Size Spare				INC	
Front License Plate Bracket				INC	
Radio AM/FM				INC	
Driver Side Spotlight				INC	

OPTIONS:

CLOTH FRONT VINYL REAR			M/H-X9	\$145	
SKID PLATE			ADL	\$333	
ALUMINUM WHEELS			WP1	\$387	
FLOOR CARPET			CKD	\$145	
FULL LENGTH FLOOR CONSOLE			CUF	\$333	
DEACTIVATE REAR DOOR LOCKS			CW6	\$130	
ADD RIGHT SIDE SPOTLIGHT			LNA	\$676	

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

KIRK BROTHERS SUNSET CDJR

Item No. 10.

1463 COMMERCE DRIVE, GRENADA MS 38901

COMMERCIAL SALES DEPARTMENT

Additional equipment options available:

Hammerhead push bumper with extensions:	\$ 985.00
6 head light stick in rear	\$ 450.00
60" light sticks under doors	\$ 590.00

CALL OR SEE: **WES HERRING**
601-503-4534

COMMERCIAL SALES DEPARTMENT

KIRK BROTHERS SUNSET CDJR

Item No.10.

1463 COMMERCE DRIVE, GRENADA MS 38901

COMMERCIAL SALES DEPARTMENT

ADDITIONAL DEALER ADDED EQUIPMENT

\$ 7,950.00

Federal Signal full LED lightbar with full scene lighting to front and traffic director in rear, front prisoner cage and rear cargo barrier, jotto desk console with cupholders and faceplates, siren with speaker and mic, 2 blue flashers in rear taillights, installation of decals by City approved Vendor.

CALL OR SEE: **WES HERRING**

601-503-4534

COMMERCIAL SALES DEPARTMENT

Printed: 5/19/2025 3:42:40 PM
Store: 1

QUOTE

Sales Order #9319A
Quoted: 5/19/2025
Page 1



**THE
SOUTHERN
CONNECTION**

The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: DIAMONDHEAD POLICE DEPT
DIAMONDHEAD POLICE DEPT
cscott@diamondhead.ms.gov

Order Status: Pending

Workstation: 0

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
BARLIGHT PACKAGE			1	\$8,200.00	\$8,200.00		7579
DUAL COLOR BARLIGHT, CAGES, CONSOLE, SIREN, SPEAKER, 2 LIGHTHEADS IN THE FRONT, 2 IN THE REAR, GRAPHICS							

Total Qty Ordered: 1 0 1

Percent Unfilled: 100

	Subtotal:	\$8,200.00
Local Sales Tax	0 % Tax:	+ \$0.00
	TOTAL:	\$8,200.00
	Deposit Balance:	\$0.00
	Balance Due:	\$8,200.00

THIS QUOTE EXPIRES IN 30 DAYS

Printed: 5/19/2025 3:48:23 PM
Store: 1

QUOTE

Sales Order #9807A
Quoted: 5/19/2025
Page 1



**THE
SOUTHERN
CONNECTION**

The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: DIAMONDHEAD POLICE DEPT
DIAMONDHEAD POLICE DEPT
cscott@diamondhead.ms.gov

Order Status: Open

Workstation: 0

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
HAMMERHEAD PUSHBUMPER CENTER			1	\$1,100.00	\$1,100.00		53678
HAMMERHEAD PB BRACKETS			1	\$0.00	\$0.00		42762
HAMMERHEAD PB WINGS			1	\$0.00	\$0.00		52037
FS LATITUTDE 6head stick			1	\$500.00	\$500.00		44267
SOS SL RUNNING LIGHT		61	2	\$676.00	\$1,352.00		36846
SOS SL BRACKETS			2	\$78.00	\$156.00		36848

VEHICLE BRACKETS

Total Qty Ordered: 8 0 8

Percent Unfilled: 100

Local Sales Tax Subtotal: \$3,108.00
7 % Tax: + \$217.56
TOTAL: \$3,325.56
Deposit Balance: \$0.00
Balance Due: \$3,325.56

THIS QUOTE EXPIRES IN 30 DAYS



2025-117

Item No.11.

5000 Diamondhead Circle · Diamondhead, MS 39525-3260
Phone: 228.222.4626 Fax: 228.222.4390
www.diamondhead.ms.gov

May 28, 2025

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

RE: Quotes for Public Works/Police Equipment (Lease Purchase Financing)

Quotes were received for the purchase of a 22 ft equipment trailer for Public Works and a Dodge Durango for the Police Department. The equipment will be included in the lease purchase financing recently approved. The quotes received were as follows:

22 ft Super Duty Tandem Axel Trailer	
Lewis Trailer Sales	\$11,020.00
Parish Tractor	\$12,599.00
Bayou Trailers	\$12,500.00
 2025 Dodge GT Durango (V6)	
Rainbow Dodge Chrysler Jeep	\$43,435.00
All Star Dodge	\$37,712.75

It is my recommendation to accept award the low quote received from Trailer Sales in the amount of \$11,020.00 and All Star Dodge in the amount of \$37,712.75. Thank you in advance for your favorable consideration in this matter.

Sincerely,

Jeannie Klein
City Clerk



5000 Diamondhead Circle · Diamondhead, MS 39525-3260

Phone: 228.222.4626 Fax: 228.222.4390

Vendor: Lewis Trailer Sales

Quote due by: 1:00 p.m.-_Wednesday, May 28, 2025_

Request for Quotation

This is NOT an order, but a request for quotation. The price quoted shall include total price. * *City will pick up if less than 75 miles from Diamondhead; Please include a delivery fee if distance is 75 or more miles from Diamondhead. Do NOT include taxes in your quotation, the City of Diamondhead is exempt for all taxes. All quotes shall be valid for 30 days.

Quantity	Item number	Description	Price Quote
1	16EH-22D3A	Big Tex or equal –22 ft. Super Duty Tandem Axle Seamless I-Beam Trailer, Bumperpull with stand up (knee) ramps. Width 83”, GVWR at minimum 17,600 lbs, or greater., Cargo capacity 14,120 or greater	
		Delivery fee, if applicable**	
		Please submit any equipment brochure and/or information available.	

TOTAL PRICE \$ 11 020

Estimated availability for pick up/delivery Date 5.29.25

Company Name Lewis Trailer Sales

Telephone # 228.932.5636

Signature Amanda Queman

Date 5.28.25

Title Sales Manager

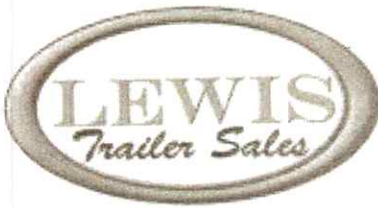
Address: 16494 Hwy 49

Sauer MS 39574

Return Quotes to:

Jeannie Klein, City Clerk

Email: jklein@diamondhe



QUOTE
LEWIS TRAILER SALES, INC
16494 Highway 49
Saucier, MS 39574
(228) 832-5636

Item No. 11.

INVOICE# -107229
CUSTOMER# 417918
PO#

BUYER: CITY OF DIAMONDHEAD

PURCHASE DATE: 05/21/2025

CO-BUYER:

LIENHOLDER:

ADDRESS:

PHONE NUMBER: (228) 493-5628

CELL NUMBER: () -

SALES PERSON: AMANDA SHERMAN

EQUIPMENT:

NEW ☒

USED ☐

YEAR	MAKE	MODEL	SERIAL #	STOCK #
2026	BIG TEX	16EH-22	16V1C2822T2416528	BT416528

TRADE-IN:

ACCESSORIES:

GVWR 17600
CARGO CAPACITY 14120
TRAILER WEIGHS 3480

BUYERS CLOSING STATEMENT:

SELLING PRICE: \$ 10995.00

ACCESSORIES: \$ N/A

ADJUSTMENTS: \$ N/A

SALES TAX: \$ N/A

ADMINISTRATION FEES: \$ 25.00

TITLE, TAG, SERVICE: \$ N/A

INS PREMIUM: \$ N/A

TOTAL: \$ 11020.00

TRADE ALLOWANCE: \$ N/A

AMT. OWED ON TRADE: \$ N/A

PRE-PAYMENT: \$ N/A

CASH AT SETTLEMENT: \$ N/A

BALANCE DUE: \$ 11020.00

TOTAL: \$ N/A

PAYMENT

- ☐ CC
☐ CASH
☐ CHECK
☐ OTHER

NO: _____

Trade-in, if applicable, is subject to our approval. Buyer certifies that all appliances are in good working condition. Pre-payment will be considered non-refundable in the event buyer does not take delivery of the above ordered vehicle, or if trade is misrepresented. Buyer also agrees to provide correct paperwork on the trade within (30) days. A 15% restocking fee will be charged on all returned units.

PURCHASER (S):

05/21/2025
Purchaser Date

05/21/2025
Purchaser Date

Lewis Trailer Sales, Inc.

Seller

Amanda Sherman

Dealer Agent

05/21/2025

Date

PARISH

TRACTOR

Ship To
IN STORE PICKUP

Sold To
CITY OF DIAMONDHEAD
500 Diamondhead Circle
DIAMONDHEAD MS 39525

Location

01 - POPLARVILLE, MS

Date	Time	Page
05/28/2025	9:34:12 (O)	1

Account Number	Phone Number	Invoice Number
CITY0011	2282224626	Q06557

Ship Via	Purchase Order

P.S.T. Number	F.S.T. Number
GOVT	

Salesperson
BILBO LAMPTON

Description			
Description	** Q U O T E **	EXPIRY DATE: 06/27/2025	Amount
Stock #: E024435	Serial #: 4P51C2729S1420535		12599.00
New PJ C822J82BS5K			
New PJ TRAILERS C822J82BS5K 22' 16K EQUIP HAULER TRAILER W/			
Authorization: _____	Subtotal:	12599.00	
	Quote Total:	12599.00	

Email PDF

Text PDF

Close

Q U O T A T I O N

PAGE: 1

Bayou Trailers
609 Highway 90
Waveland, MS 39576 USA
Phone #: (228)231-1968

PHONE #: (228)222-4626
CELL #:
ALT. #:
P.O.#:
TERMS: **Cash**
SALES TYPE: **Quote**

DATE: **5/21/2025**
ORDER #: **9030**
CUSTOMER #: **103282**
CP: **Brett**
LOCATION: **1**
STATUS: **Active**

BILL TO 103282

City Of Diamondhead
5000 Diamondhead Circle
DIAMONDHEAD, MS 39525 US

SHIP TO

City Of Diamondhead
5000 Diamondhead Circle
DIAMONDHEAD, MS 39525 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
****	MISC	2025 Norstar Ironbull model EHB8322102	1	\$12,500.00	\$12,500.00	\$12,500.00
****	MISC	20000lb GVWR	1	\$0.00	\$0.00	\$0.00
****	MISC	2ft Dovetail	1	\$0.00	\$0.00	\$0.00
****	MISC	Stand up Ramps	1	\$0.00	\$0.00	\$0.00
****	MISC	Front Toolbox Inside Tongue	1	\$0.00	\$0.00	\$0.00
****	MISC	Lead Time 6 weeks	1	\$0.00	\$0.00	\$0.00

Prices reflected on this quote are valid for 7 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

Items left after 7 days from notification of completion will be chargeed a \$10.00 per day storage fee.

SUBTOTAL: **\$12,500.00**
TAX: **\$0.00**
ORDER TOTAL: **\$12,500.00**

Authorized By: _____

BUYERS ORDER

VEHICLE INFORMATION

TRADE-IN INFORMATION

If actual payoff is more than the amount stated on Buyer's Order, customer will be responsible for difference.

CUSTOMER SIGNATURE

AS-IS/WE OWE (REFER TO #3)

CUSTOMER SIGNATURE

A 1-800 motor vehicle may have been subject to a National Highway Traffic Safety Administration required recall which would be required in accordance with manufacturer star labels approved by the National Highway Traffic Safety Administration. If such a repair is a concern before you purchase, please ask for a copy of the recall notice, if applicable to the vehicle being sold.

CUSTOMER SIGNATURE

DEALER REPRESENTATIVE SIGNATURE

TERMS

1. This Order is shall not be binding until accepted by the Dealer or his authorized representatives and, in the event of a credit sale, upon approval of parties and terms hereof is given by a credit institution willing to purchase a retail installment between the parties based on such terms. Further, if financed through any of Rainbow Chrysler Dodge, the finance charge on the Retail Buyer's Order shall only be binding when full disclosure is made at the time of execution of the chattel mortgage. MAE acknowledges that since the dealer has assisted in arranging for financing related with the sale of the vehicle, the dealer may be participating in the finance charged connected with the extension of credit to buyer.
2. Buyer, by his/her execution of this Retail Buyer's Order, certifies that he is at least 18 years of age and acknowledges that he has read all terms and conditions and fully understands them.
3. Buyer waives all warranties of any kind of character, either expressed or implied, unless written herein. This waiver does not constitute a waiver of the standard factory warranty. The vehicle is being purchased "As Is," with the waiver of exhibition under LA Civil Code Articles 2530 through 2548. We Own is good for 90 days.
4. In special orders, in the event of an increase in price by the manufacturer before delivery and where Dealer is not given price protection by the manufacturer, Buyer agrees to pay the difference in the price upon delivery.
5. In special orders involving an extended delivery period and where a trade-in appraisal of Dealer is subject to a reappraisal at the time of delivery, in the event the reappraisal is less than the original appraisal (except normal wear and tear), then Buyer shall pay the difference to Dealer upon delivery. Present trade-in appraisal good until MAE.
6. Buyer warrants that vehicle being traded-in is clear of any and all liens or encumbrances except as listed above.
7. The agreement constitutes the entire agreement between the parties and there are no representations, warranties, or commitments by the parties except as set forth or referred to herein or otherwise set forth in writing. This agreement supercedes all prior and contemporaneous oral agreements, understandings, negotiations and discussions of the parties hereto relating to the transaction contemplated by this agreement. This agreement may be amended to his or her satisfaction.
8. Customer service package consists of courtesy transportation, free tire package, Delivery and Handling, clerical work, Rainbow Platinum Service Plan. Buyer acknowledges that the benefits included under Customer Services have been explained to his or her satisfaction.
9. The documentation fee is authorized by R.S. 6:969 18(A)(2) it is not a mandatory fee. The seller, who may also be an extender of credit, may charge the fee for credit investigation, compliance with federal and state law, preparation of the documents necessary to perfect or satisfy a lien upon the objects sold, and other functions incidental to the titling of the retail sale.

BUYER SIGNATURE

DATE 05/22/2025

ACCEPTED BY: DEALER OR AUTHORIZED REPRESENTATIVE

RAIN-RAI-BO (8/22)

Original

DODGE **2 DURANGO GT BLACKTOP RWD**

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: **\$38,495**

DODGE DURANGO GT RWD
Exterior Color: Vapor Gray Exterior Paint
Interior Color: Black Interior Color
Interior: Cloth Bucket Seats with Split Insert
Engine: 3.6L V6 24V VTI Pentastar Engine with Stop/Start
Transmission: 8-Speed Automatic with Overdrive
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)
FUNCTIONAL/SAFETY FEATURES
Advanced Multistage Front Air Bags
Supplemental Side-Curtain Air-Bag Air Bags
Supplemental Front Seat-Mounted Side Air Bags
Driver Inflatable Knee-Bolster Air Bag
Heavy-Duty 4-Wheel Anti-Lock Disc Brakes
Electronic Stability Control
Rear-Brake Support
Sport Mode
Selectable Steering Modes
Blind-Spot and Cross-Traffic Detection
ParkView Rear Back-Up Camera
ParkSense Rear Park-Assist with Stop
Dodge Connect (Connected Services) with Trial
Front Door Passive Entry and Lock
Push-Button Start
Remote-Start System
Power Liftgate
Security Key® Theft Deterrent System
Rear-Seat Reminder Alert
Capless Fuel-Fill
Compact Spare Tire
24-Gallon Fuel Tank
INTERIOR FEATURES
Locking 5th Row with 10.1-inch Touch Screen Display
8-Way Power Driver and Manual Passenger Seats
4-Way Power Lumbar Adjustable Driver Seat
2nd-Row 60/40 Fold and Tumble Bench Seat
Red Accent Stitching
Heated Front Seats
Heated Steering Wheel
Full-Function Media Hub with 2 USB Plus Aux Port
SiriusXM 360L with 3-Month Sub. Call 800-643-2112
Apple CarPlay®
Google Android Auto™
6 Alpine® Speakers
Integrated Voice Command
Front 12-Volt Auxiliary Power Outlet
Steering-Wheel-Mounted Audio Controls
Tilt / Telescope Steering Column

Steering-Wheel-Mounted Paddle Shifters
Remote Folding Third-Row Headrests
A/C with 3-Zone Automatic Temperature Control
7-Passenger Seating
EXTERIOR FEATURES
18-inch x 8.0-inch Painted Aluminum Wheels
265/60R18 BSW All-Season LRR Tires
Bi-Function LED Projector Headlamps
Dual Rear Exhaust with Bright Tips
OPTIONAL EQUIPMENT (May Require Standard Equipment)
Vapor Gray Exterior Paint
Customer Preferred Package 280
Blacktop Package
265/50R20 BSW All-Season LRR Tires
20-inch x 8.0-inch Black Noise Aluminum Wheels
GT Gloss-Black Badging
Gloss-Black Badging
Black Roof Rails
Integrated Roof Rail Crossbars
Destination Charge **\$1,595**
TOTAL PRICE: * **\$42,480**

WARRANTY COVERAGE
5-year or 60,000-mile Powertrain Limited Warranty
3-year or 36,000-mile Basic Limited Warranty
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR / 60,000 MILE
POWERTRAIN WARRANTY**

Assembly Plant of Chevy, DETROIT, MICHIGAN, U.S.A.
VIN: 1C4-RDHD6SC-528287
1-LACH 9863
0028-0
0028-0

THE LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR A TIERED PRICE TO BE APPLIED TO THE VEHICLE PURCHASE.
*STATE AND/OR LOCAL TAXES, ANY LICENSE AND TITLE FEES, AND DEALER PREPARED AND
STANDARD EQUIPMENT ARE NOT INCLUDED IN THE PRICE DISCLOSED. *MSRP
IS BASED ON PRICE OF OPTION #P (Purchased Separately).

For more information visit: www.dodge.com
or call 1-800-4ADODGE

FCA US LLC

EPA Fuel Economy and Environment

Fuel Economy These estimates reflect new EPA methods beginning with 2017 models.

20 MPG
combined city/hwy
18 city 25 highway
5.0 gallons per 100 miles
Standard SUV 2WD range from 11 to 100
MPGe
The best vehicle rates 140 MPGe

**Annual fuel cost
\$2,600**

Fuel Economy & Greenhouse Gas Rating (tailpipe only)
1 4 10 10
Best Worst
This vehicle emits 430 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel has creates emissions. Emissions at Westport, CT.

**You spend
\$3,500**
in fuel costs
over 5 years
compared to the
average new vehicle.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and cost \$3,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuel economy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★ ★ ★ ★
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver ★ ★ ★ ★ Passenger ★ ★ ★ ★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat ★ ★ ★ ★ Rear seat ★ ★ ★ ★
Based on the risk of injury in a side impact.

Rollover ★ ★ ★ ★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

VEHICLE PROTECTION
A PRODUCT OF FCA US LLC
MOPAR
Ask for Mopar Vehicle Protection for your vehicle. We built it. We back it.

PARTS CONTENT INFORMATION
FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 73%
MAJOR SOURCES OF FOREIGN PARTS CONTENT:
MEXICO : 21%
NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.
FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
DETROIT, MICHIGAN, U.S.A.
COUNTRY OF ORIGIN:
ENGINE: MEXICO
TRANSMISSION: UNITED STATES



ALL STAR DODGE
2590 RANGE PARK DR
BENHAM SPRINGS, LA 70726
225/665 8266

DEAL# 345971
CUST#

Item No.11.

VEHICLE BUYERS ORDER	
SALESPERSON: _____ DATE: 05/21/2025	
<input type="checkbox"/> NEWSPAPER <input type="checkbox"/> RADIO <input type="checkbox"/> TV <input type="checkbox"/> REFERRAL	
<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMO	
BUYER	
ADDRESS	
CITY	
STATE	PARISH ZIP
PHONE	BUS
DRIVER LIC. NO.	D.O.B. / /
SOC. SEC. NO. - -	
PURCHASE	YEAR 2025 MAKE DODGE
MODEL DURANGO	TYPE MP
COLOR PAS Vapor Gray	INTERIOR C5X3
SERIAL NO. 1C4RDHDG58C528412	
ODOMETER 2	LIC. NO.
<input type="checkbox"/> 4 <input checked="" type="checkbox"/> 6 <input type="checkbox"/> 8 STOCK NO. TS3679	
<input type="checkbox"/> AUTO <input type="checkbox"/> STD <input type="checkbox"/> AC <input type="checkbox"/> PS <input type="checkbox"/> PB <input type="checkbox"/> RADIO	
TRADE	YEAR MAKE
MODEL	TYPE
SERIAL NO.	VEHICLE PRICE 37663 00
ODOMETER	LIC. NO.
COLOR	INTERIOR
PAY OFF TO	
AMOUNT N/A	GOOD TILL
ADDRESS	
BY	
Documentation and Compliance Fee: This fee is authorized by R.S. 8:969.18(A)(2). It is not a mandatory fee. The seller, who may also be an extender of credit, may charge the fee for credit investigation, compliance with federal and state law, preparation of the documents necessary to perfect or satisfy a lien upon the objects sold, and any other functions incidental to the filing of this recall sale.	
A new motor vehicle may have been subject to a National Highway Traffic Safety Administration required recall which would be repaired in accordance with manufacturer standards approved by the National Highway Traffic Safety Administration. If such a repair is a concern before you purchase, please ask for a copy of the recall notice, if applicable, to the vehicle being sold.	
Customer Signature	Dealer Representative Signature
DISCLAIMER OF WARRANTIES	
Any warranties on the products sold hereby are those made by the manufacturer. The Seller, the dealership named herein, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the dealership named herein neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.	
NOTICE TO BUYER	
Do not sign this order before you read it or if it contains any blank spaces. You are entitled to an exact copy of this order you sign.	
BUYER ACKNOWLEDGES he has read and received a complete copy of this order comprising the entire agreement affecting this purchase, and that this order is subject to Buyer's satisfactory credit rating.	
BUYER CERTIFIES he is 18 years of age or older, and no credit has been extended except as appears above and has read the conditions on reverse side.	
By signing below, Buyer (and, if applicable, Co-Buyer) agrees to purchase from Seller the vehicle described above for the price and under the terms and conditions set forth in this agreement, and Buyer agrees to be bound by this agreement upon its acceptance by Seller.	
Dealer may or may not receive a portion of the finance charge.	
NON REFUNDABLE DEPOSIT	
The buyer acknowledges that the above stated deposit is not refundable, and shall be forfeited in the event of non compliance with this contract.	
NOTE ADDITIONAL TERMS ON BACK	
Buyer Signs X _____	
Co-Buyer Signs X _____	
CASH	
APPROVED BY <u>[Signature]</u> THIS ORDER IS NOT VALID UNLESS SIGNED AS ACCEPTED HERE	
ASD-R	

2 DODGE 2 DURANGO GT BLACKTOP RWD

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES. MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL, INCLUDING DEALER PREPARATION

Base Price: \$38,495

DODGE DURANGO GT RWD
Exterior Color: Vapor Gray Exterior Paint
Interior Color: Black Interior Color
Interior: Cloth Bucket Seats with Shift Inset
Engine: 3.6L V6 24V Pentastar 260-hp with Stop/Start
Transmission: 8-Speed Automatic 8500
STANDARD EQUIPMENT (UNLESS NOTED BY OPTIONAL EQUIPMENT)
FUNCTIONAL/SAFETY FEATURES

Advanced Massages Front Air Bags
Supplemental Side-Curtain Air Bags
Supplemental Front Seat-Mounted Side Air Bags
Driver Inflatable Knee-Bolster Air Bag
Heavy-Duty 4-Wheel Anti-Lock Disc Brakes
Electronic Stability Control
Rain-Brake Support
Sport Mode

Steerable Steering Module
Blind-Spot and Cross-Park Detection
ParkView Rear Back-Up Camera
ParkSense® Rear Park-Assist with Stop
Dodge Connect (Connected Services) with Trial
Front Door Passive Entry and Lock
Push-Button Start
Remote-Start System
Power Liftgate
Security Key® Theft Deterrent System
Rear-Seat Reminder Alert
Cupless Fuel-Fill
Compact Spare Tire
21.6-Gallon Fuel Tank

INTERIOR FEATURES

Locksmith 5 Nav with 10.1-inch Touch Screen Display
8-Way Power Driver and Manual Passenger Seats
4-Way Power Lumbar Adjustable Driver Seat
2nd-Row 60/40 Fold and Tumble Bench Seat
Red Accent Stitching
Heated Front Seats
Heated Steering Wheel
Full-Function Media Hub with 7 USB Plus Aux Port
SiriusXM® 360L with 3-Month Sub Call 800-643-2112
Apple CarPlay®
Google Android Auto™
6 Apogee Speakers
Integrated Voice Command
Front 12-Volt Auxiliary Power Outlet
Steering-Wheel-Mounted Audio Controls
Tilt / Telescope Steering Column

Assembly Plant/Port of Entry: DETROIT MICHIGAN, U.S.A.
VIN: 1C4RDHGG5C-528412



Steering-Wheel-Mounted Paddle Shifters
Remote Folding Third-Row Headrests
A/C with 3-Zone Automatic Temperature Control
7-Passenger Seating
EXTERIOR FEATURES
16-inch x 8.0-inch Painted Aluminum Wheels
265/60R18 BSW All-Season LRR Tires
8-Function LED Projector Headlamps
Dual Rear Exhaust with Bright Tips
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Vapor Gray Exterior Paint \$395
Customer Preferred Package 280 \$1,995
Blacktop Package
265/50R20 BSW All-Season LRR Tires
20-inch x 8.0-inch Black Horse Aluminum Wheels
GT Close-Black Badging
Close-Black Badging
Black Roof Rails
Integrated Roof Rail Crossbars

Destination Charge

\$1,595

TOTAL PRICE: * \$42,480

WARRANTY COVERAGE
5-year or 60,000-mile Powertrain Limited Warranty
3-year or 36,000-mile Basic Limited Warranty
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR / 60,000 MILE
POWERTRAIN WARRANTY**

THIS LABEL IS APPLIED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REPRODUCED OR ALTERED IN ANY MANNER. IT IS THE PROPERTY OF THE U.S. DEPARTMENT OF TRANSPORTATION. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE.

For more information visit: www.dodge.com
or call 1-800-4ADODGE

FCA US LLC

EPA DOT Fuel Economy and Environment

Fuel Economy

These estimates reflect new EPA methods beginning with 2017 models

20 MPG
combined city/hwy
18 city
25 highway

5.0 gallons per 100 miles

Annual fuel cost
\$2,600

Fuel Economy & Greenhouse Gas Rating

(Smog Rating) (Emissions only)



This vehicle emits 439 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions. Learn more at fuelconomy.gov

fuelconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash

★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash

★★★★★

Based on the risk of injury in a side impact.

Rollover

★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 73%
MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO: 21%
NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
DETROIT, MICHIGAN, U.S.A.
COUNTRY OF ORIGIN:
ENGINE: MEXICO
TRANSMISSION: UNITED STATES



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 **4697-0014** federal funds in the amount of \$ **904,770.00** are hereby awarded to the Subrecipient as stated below under the following conditions:

Approved Total Project Cost: \$ 1005,300.00		
Federal Cost Share:	\$904,770.00	90%
State Cost Share:	\$0.00	
Local Cost Share:	\$100,530.00	10%

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 that 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 April 20, 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 Subreceptent 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

U. S. Department of Homeland Security
Region 4
3005 Chamblee Tucker Road
Atlanta, GA



FEMA

May 29, 2025

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-4626-0006-R
City of Diamondhead Acquisition Project

Dear Mr. McCraney:

We are pleased to inform you that the project referenced above has been approved for \$1,005,300.00 with a federal share of \$904,770.00 (90%) and a non-federal share of \$100,530.00 (10%) to be paid by the City of Diamondhead.

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

The City of Diamondhead to acquire and demolish residential structures listed below and return to open green space in perpetuity. The city will agree to maintain the open green space after demolition.

Property Locations:

Site	Address	Coordinates
1	9977 Kahana Street Diamondhead MS 39525	30.4001265, -89.3418523
2	73681 Diamondhead Drive North Diamondhead MS 39525	30.391096, -89.3851532
3	73642 Diamondhead Drive North Diamondhead MS 39525	30.3911116, -89.3813415
4	73640 Diamondhead Drive North Diamondhead MS 39525	30.3910429, -89.3811009

The National Environmental Policy Act (NEPA) stipulates those additions or amendments to a HMGP subrecipient SOW may have to be reviewed by all State and Federal agencies participating in the NEPA process. After a review of the proposed project and its environment, and provided that the conditions listed below are met, it was determined that no extraordinary circumstances, as defined in FEMA Directive 108-1, exist regarding this proposed project.

Special Conditions:

EO 11988 Condition: The subrecipient must coordinate with the local floodplain administrator and obtain any required permits prior to initiating work. All coordination pertaining to these activities and subrecipient compliance with any conditions should be documented and

copies forwarded to the and FEMA for inclusion in the permanent project files.

RCRA Condition: The subrecipient shall handle, manage, and dispose of potentially hazardous waste, universal waste, and hazardous materials in accordance with the requirements of local, state, and federal regulations. These materials may include, but are not limited to asbestos, lead-based paint, laboratory reagents, propane cylinders, paints and solvents, coolants containing chlorofluorocarbons (CFCs), used oil, polychlorinated biphenyls (PCBs), other petroleum products, used oil filters, fuel filters, cleaning chemicals, pesticides, batteries, and unlabeled tanks and containers. Equipment that may include these materials are ice machines, refrigerators, generators, computers, televisions, mercury switches, fluorescent lights, fluorescent light ballasts, sandblast units, paint sprayers, etc. Failure to comply with these conditions may jeopardize FEMA funding; verification of compliance shall be required at project closeout.

SHM&SW Laws Condition: Subgrantee shall ensure that all debris is separated and disposed of in a manner consistent with the Mississippi Department of Environmental Quality (MDEQ) Division of Solid Waste Management (SWM), disposal at permitted facilities guidelines or at a disposal site or landfill authorized by MDEQ. Subgrantee is responsible for ensuring contracted removal of debris also follows these guidelines. Documentation of compliance will be required at project closeout.

Standard Conditions:

- Any change to the approved scope of work will require re-evaluation for compliance with The National Environmental Policy Act (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.

Quarterly Progress Reporting:

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 State (Recipient) must obtain prior approval from FEMA before implementing changes to the approved project SOW. Per 2 CFR Part 200's Uniform Administrative Requirements:

- The Recipient must obtain prior written approval for any budget revision which would result in a need for additional federal funds.
- A change in the SOW must be approved by FEMA in advance regardless of the budget implications.
- The State (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 sub-awards. Recipients are responsible for ensuring that all approved activities are completed by the end of the award's Period of Performance (POP). The DR-4626-MS POP is April 20, 2026. In accordance with 2 CFR 200.343(a) and (b), all closeout liquidation period (CLP) documentation of incurred costs during the POP must be submitted no later than August 18, 2026. Any extensions of the grant POP must be submitted to FEMA 60 days prior to the expiration date.

The obligation report and the Record of Environmental Consideration (REC) are enclosed for your records. The obligated funds are available for withdrawal from **Payment Management System (PMS)** on sub-account number **4626DRMSP0000065**.

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: 2025.05.29 13:10:08
+04'00'

Shemeeka H. Johnson, Chief
Disaster Implementation Branch
Mitigation Division

Enclosures:

Obligation Report Supplemental No. 10
Record of Environmental Consideration

5/9/2025
8:19 AM

FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION GRANT PROGRAM

HMGP- Item No. 12.

Obligation

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4626	6 - R	0	5	1	10	MS	Statewide

Subrecipient: Diamondhead

Project Title :City of Diamondhead Residential Acquisition Program

Subrecipient FIPS Code045-19100

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation
\$904,770.00	\$904,770.00	\$0.00	\$0.00

Project Amount	Subrecipient Management Cost Amount	Total Obligation	IFMIS Date	IFMIS Status	FY
\$904,770.00	\$25,000.00	\$929,770.00	05/08/2025	Accept	2025

Comments

Date: 05/08/2025 User Id: ASCHOEN3

Comment:4626-0006-R-DR-MS-HM (App ID 5) POP 04.20.2026 City of Diamondhead Acquisition Project, plan expires 02.21.2029. Award of \$904,770.00 Federal Share and \$25,000.00 for first installment of SRMC. This will be included in the May Spend plan once it is o again.

TOTAL \$929,770.00

Date: 05/08/2025 User Id: DBURKETT

Comment:4626-0006-R-R-MS-HM Diamondhead Grant POP 04/20/2026 Application 5 City of Diamondhead Residential Acquisition Program Allocation 10 May Spend Plan Federal share \$904,770.00 SRMC \$25,000.00 total obligation \$929,770.00 Supplement 10 approv

Authorization

Preparer Name: ALICIA SCHOENING

Preparation Date: 05/08/2025

HMO Authorization Name: DEBORAH BURKETT

HMO Authorization Date: 05/08/2025

FEDERAL EMERGENCY MANAGEMENT AGENCY

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: HMGP-4626-0006-MS (1)

Title: City of Diamondhead Acquisition Project

NEPA DETERMINATION

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

SOW: City of Diamondhead, Hancock County, MS. Acquire, demolish, and turn into green space four (4) residential properties all within Diamondhead, MS 39525 at:
 Site 1: 9977 Kahana Street (30.4001265, -89.3418523),
 Site 2: 73681 Diamondhead Drive North (30.3913096, -89.3851532),
 Site 3: 73642 Diamondhead Drive North (30.3911116, -89.3813415), and
 Site 4: 73640 Diamondhead Drive North (30.3910429, -89.3811009).
 - chelmut1 - 04/17/2025 16:32:55 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
*n3	(*n3) Federal Assistance for Property Acquisition and Demolition. Federal assistance for the acquisition of properties and the associated demolition and removal when the acquisition is from a willing seller, the assistance is solely for the purposes of financial compensation for the acquisition, and the land is deed restricted to open space, recreational, wildlife habitat, or wetland uses in perpetuity. The CATEX does not apply to subsurface uses of acquired properties, or acquired properties with encumbrances or easements authorizing current or future subsurface uses that are not allowable and compatible with open space. This CATEX covers actions associated with the determination of program eligibility. This CATEX does not cover Federal assistance actions that involve acquisition for the purpose of construction or development at a site in the acquired property. The use of eminent domain is explicitly excluded from the CATEX.	Yes

EXTRAORDINARY CIRCUMSTANCES

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comments
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	

FEDERAL EMERGENCY MANAGEMENT AGENCY

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: HMGP-4626-0006-MS (1)

Title: City of Diamondhead Acquisition Project

Environmental Law/ Executive Order	Status	Description	Comments
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	Located in floodplain or effects on floodplain/flood levels	EO 11988: Site 1 is located within a Zone A or 1.0% annual chance per Hancock County Flood Insurance Rate Map (FIRM) panel number 28045C0264D, dated 10/16/2009. Sites 2, 3, and 4 are located within a Zone AE with base flood elevation of 17 feet per Hancock County FIRM panel number 28045C0244D, dated 10/16/2009. See FEMA 8-Step Determination Checklist and Condition. - chelmut1 - 04/17/2025 16:36:39 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: The project sites are located outside wetlands per review of USFWS National Wetlands Inventory (NWI) mapper, accessed 3/18/2025. - chelmut1 - 04/17/2025 16:39:52 GMT
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 the Services best available data of threatened and endangered species including designated critical habitat(s) for the proposed action area(s). - chelmut1 - 04/17/2025 16:34:10 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)	Not Applicable	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 Statewide Programmatic Agreement for Mississippi executed September 15, 2016 and amended (4) August 16, 2024, the SOW meets Allowance II.B.11.a, as per SOI Qualified Whitney Rocks. - wrooks2 - 04/17/2025

FEDERAL EMERGENCY MANAGEMENT AGENCY

13:06:18

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: HMGP-4626-0006-MS (1)

Title: City of Diamondhead Acquisition Project

Environmental Law/ Executive Order	Status	Description	Comments
			15:21:54 GMT
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	Completed	Review concluded	
State Hazardous Materials and Solid Waste Laws	Completed	Review concluded	SHM&SW Laws: See condition. - chelmut1 - 04/17/2025 16:42:34 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

EO 11988 Condition: The subrecipient must coordinate with the local floodplain administrator and obtain any required permits prior to initiating work. All coordination pertaining to these activities and subrecipient compliance with any conditions should be documented and copies forwarded to the and FEMA for inclusion in the permanent project files.

Source of condition: Executive Order 11988 - Floodplains

Monitoring Required: No

RCRA Condition: The subrecipient shall handle, manage, and dispose of potentially hazardous waste, universal waste, and hazardous materials in accordance with the requirements of local, state, and federal regulations. These materials may include, but are not limited to asbestos, lead-based paint, laboratory reagents, propane cylinders, paints and solvents, coolants containing chlorofluorocarbons (CFCs), used oil, polychlorinated biphenyls (PCBs), other petroleum products, used oil filters, fuel filters, cleaning chemicals, pesticides, batteries, and unlabeled tanks and containers. Equipment that may include these materials are ice machines, refrigerators, generators, computers, televisions, mercury switches, fluorescent lights, fluorescent light ballasts, sandblast units, paint sprayers, etc. Failure to comply with these conditions may jeopardize FEMA funding; verification of compliance shall be required at project closeout.

Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)

Monitoring Required: No

SHM&SW Laws Condition: Subgrantee shall ensure that all debris is separated and disposed of in a manner consistent with the Mississippi Department of Environmental Quality (MDEQ) Division of Solid Waste Management (SWM), disposal at permitted facilities guidelines or at a disposal site or landfill authorized by MDEQ. Subgrantee is responsible for ensuring contracted removal of debris also follows these guidelines. Documentation of compliance will be required at project closeout.

Source of condition: State Hazardous Materials and Solid Waste Laws

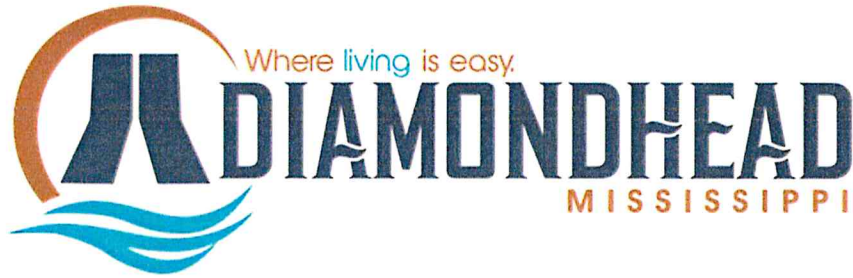
Monitoring Required: No

Standard Conditions:

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.



5000 Diamondhead Circle • Diamondhead, MS 39525

Phone: 228.222.4626 Fax: 228-222-4390

www.diamondhead.ms.gov

TO: City Council and City Manager

FROM: J. Pat Rich, Development Coordinator

A handwritten signature in black ink, appearing to read "J. Pat Rich", is written over the printed name.

DATE: May 28, 2025

SUBJECT: Text Amendment for Political Signs

Proposed Text Amendment to the Sign Ordinance Article 8.7.a - Political Signs. The proposed text amendment is to allow temporary signs, such as election signs, so that they may be placed on private property, on the City right of way, at least 2' from the street. The Case File Number is 202500135.

- Requested by the Council March 5, 2025.
- Public held April 22, 2025
- There were no comments.
- Apply to political signs only.

The Planning & Zoning Commission voted 6-0 to recommend approving the Text Amendment.

8.7 Exempt Signs.

a) Political signs. Any political sign or poster not exceeding three square feet erected on property by the owner thereof or with the property owner's consent pertaining to a candidacy or issued to be voted upon at any election or referendum, provided such sign or poster shall not be erected more than 60 days prior to such election or referendum and shall be removed with seven days after the referendum, or last such election in which the candidate is eligible. All signs must have the name and contact information for the individual placing the sign. Signs must be a minimum of two (2) feet from the street.



Commissioner Bennett
Commissioner Brewer
Commissioner Debrow
Commissioner Parrish
Commissioner Lawson
Commissioner Raymond
Commissioner Sutherland

AGENDA

PLANNING AND ZONING COMMISSION

Tuesday, May 27, 2025

6:00 PM CST

Council Chambers, City Hall
and via teleconference, if necessary

Call to Order

Statement of Purpose

1. May our decisions today be made with wisdom, careful deliberation and in the best interest of the City of Diamondhead. May we display patience and kindness in our dealings with each other and all who are in attendance and may any decisions made today promote the health, safety and welfare of the citizens of Diamondhead and the enhancement of the City as a whole.

Pledge of Allegiance

Roll Call

Confirmation or Adjustments to Agenda

Approval of Minutes

2. Approval of April 22, 2025 minutes.

Architectural Review

3. Structures of Diamondhead is constructing a new commercial building at 4405 E. Aloha in the footprint of the former car wash.
4. Boozer's Brew is constructing a new commercial building at 44035 Veterans Blvd.

New Business

5. The City of Diamondhead proposes a Text Amendment to the Sign Ordinance Article 8.7.a - Political Signs. The proposed text amendment is to allow temporary signs, such as election signs, so that they may be placed on private property, on the City right of way, at least 2' from the street. The Case File Number is 202500135.
6. Election of Chairperson and Vice Chairperson.

Unfinished Business

Open Public Comments to Non-Agenda Items

Commissioners' Comments

Communication / Announcements

7. The next City Council meeting is Tuesday, June 3, 2025.
The next Planning Commission meeting is Tuesday, June 24, 2025.

Adjourn or Recess

Passed
6-0

**NOTICE OF PUBLIC HEARING
PLANNING AND ZONING COMMISSION
DIAMONDHEAD, MS**

The City of Diamondhead will hold a public hearing on a proposed Text Amendment to the Sign Ordinance Article 8.7.a - Political Signs. The proposed text amendment is to allow temporary signs, such as election signs, so that they may be paced on private property , on the City right of way, at least 2' from the street. The Case File Number is 202500135.

In accordance with Article 9.10.6, the City Council shall have jurisdiction with respect to all Text Amendments and Rezoning. The Planning Commission shall review and submit a recommendation to the City Council on Text Amendments and Rezoning.

The Planning and Zoning Commission will consider this application at its next regularly scheduled meeting on **Tuesday, April 22, 2025, at 6:00 p.m.** The public hearing will be held at Diamondhead City Hall in the Council Chambers at 5000 Diamondhead Circle in Diamondhead, MS 39525. Interested members of the public are invited to attend. This meeting will also be live streamed for your convenience.

If you have any questions or comments or would like to review the application, you may contact J. Pat Rich, Development Coordinator, at prich@diamondhead.ms.gov or 228-242-1613.

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

MOTION CARRIED UNANIMOUSLY

Action Agenda.

6. **2025-048:** Request to **change** sign ordinance for **temporary signs such as election signs** so that they be placed on private property on city right of way as long as at **least 2 feet from City Street**. Election signs are still to follow the 60 days prior to election to be put up, and within 7 days after election to come down. (Maher)

4/22 mfg Motion made by Councilmember-At-Large Maher, Seconded by Ward 3 Cumberland to refer the request to change sign ordinance to the Planning and Zoning Commission for **review and public hearing**. The request is related to temporary signs such as election signs so that they be placed on private property on city right of way as long as at least 2 feet from City Street. Election signs are still to follow the 60 days prior to election to be put up, and within 7 days after election to come down.

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

MOTION CARRIED UNANIMOUSLY

7. **2025-049:** Motion to request P&Z's recommendation for the following ordinance change: "**Sec. 4-36, - Livestock and fowl**. Livestock and fowl are not permitted in the city limits."

4/22 mfg Recommendation requested: Whether or not to allow residents to obtain a limited amount of chickens for the purpose of harvesting eggs and any stipulations that may be needed. (Clark)

Motion made by Ward 4 Clark, Seconded by Ward 3 Cumberland to request P&Z's recommendation for the following ordinance change: "**Sec. 4-36, - Livestock and fowl**. Livestock and fowl are not permitted in the city limits."

Recommendation requested: Whether or not to allow residents to obtain a limited amount of chickens for the purpose of harvesting eggs and any stipulations that may be needed.

Voting Yea: Ward 4 Clark Voting Nay: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION FAILED

Routine Agenda.

Claims Payable

8. Motion to approve Docket of Claims (DKT232552 - DKT232586) in the amount of \$136,547.43.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to approve Docket of Claims (DKT232552 - DKT232586) in the amount of \$136,547.43.

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

MOTION CARRIED UNANIMOUSLY

ARTICLE 8 - SIGNS

8.1 SCOPE, PURPOSE, AND LEGAL EFFECT.

The regulations herein set forth shall apply and govern in all zoning districts as hereinafter provided. No sign or outdoor advertising device shall be erected unless it is in compliance with regulations for the district in which it is located as specified in this Article. For the purpose of this Article, the following sign regulations are established to assure the health, welfare, and safety of the citizens of Diamondhead and to encourage the economy of the city, to protect the public investments in streets and highways to preserve natural beauty, and to protect tax revenues by promoting reasonable, orderly and effective display of outdoor advertising.

8.2 DEFINITIONS.

For the purpose of this Article, the words and terms found herein shall have the meanings respectively ascribed in Article 10. All words used in this Article not specifically defined herein shall be given their meanings in normal customary usage.

8.3 CONFORMITY AND PERMIT REQUIRED.

All signs hereafter erected on any lot in any district of the City shall conform to the provisions of this ordinance. It shall be unlawful for any person, contractor or entity to erect, enlarge, rebuild, or structurally alter any sign without first obtaining a permit therefor and paying the requisite permit fee unless a sign is exempt from this permit requirement.

8.4 PERMITTED SIGN TYPES ESTABLISHED.

The following table establishes, defines and illustrates the allowed sign types in the City of Diamondhead. Signs are generally classified into the following categories:

1. On-Premises Freestanding Signs.
2. On-Premises Attached Signs.
3. Off-Premises Freestanding Signs.

4. Off-Premises Attached Signs.
5. Off-Premises Mobile Signs.

8.5 SIGNS PERMITTED BY ZONING DISTRICT.

The permitted location of signs is governed by zoning district. The Table of Permitted Sign Locations sets forth permitted sign location by type. The "■" means a sign permit is required. The symbol "□" means the sign is permitted but exempt from permit. The letter "C" refers to a conditional use approved by the Planning & Zoning Commission. The Preservation District (PFR) shall NOT be considered a residential district.

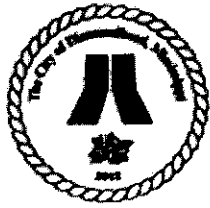
8.6 DIMENSIONAL REQUIREMENTS, NUMBER OF SIGNS, AND SPECIAL CONDITIONS.

The dimensional requirements, number of signs permitted and other special conditions are set forth in the Table of Sign Requirements by Sign Type.

8.7 EXEMPT SIGNS.

The following types of signs are exempted from the requirements of the Article; except those particular signs that may be classified by the Planning Commission as obscene, dangerous or hazardous, conflicting aesthetically, or that generally do not meet the basic requirements of other Sections of the Article, such as design, maintenance, etc. No permit is required for exempted signs.

- a) Political signs. Any political sign or poster not exceeding three square feet erected on property by the owner thereof or with the property owner's consent pertaining to a candidacy or issued to be voted upon at any election or referendum, provided such sign or poster shall not be erected more than 60 days prior to such election or referendum and shall be removed with seven days after the referendum, or last such election in which the candidate is eligible. All signs must have the name and contact information for the individual placing the sign. *Signs must be a minimum of 4'00 feet from street*



City of Diamondhead, MS

Docket of Claims Register - Item No. 14.

APPKT02391 - 6.3.25 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount
							Line Amount
DKT232823	AGJ	06/03/2025	123066	IT - MONTHLY BILLING - JUNE 2025	001-140-605.00	Professional Fees - IT	2,776.30
					001-140-605.00	Professional Fees - IT	49.50
					001-140-605.00	Professional Fees - IT	145.00
					001-140-605.00	Professional Fees - IT	250.00
					001-140-605.00	Professional Fees - IT	2,226.80
			MSP-122885	BACKUP	001-140-605.00	Professional Fees - IT	105.00
DKT232824	Amazon com LLC	06/03/2025	1DTX-1JTL-3GJ7	PUBLIC WORKS SUPPLIES	001-140-501.00	Supplies	80.53
					001-140-510.00	Cleaning & Janitorial	44.95
					001-140-501.00	Supplies	15.48
							20.10
			1KYM-TWCX-JMJN				
DKT232825	CADENCE EQUIPMENT FINANCE	06/03/2025	1339793	COPIER LEASE AGREEMENT -- 44 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	475.00
							469.18
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	5.82
DKT232826	Covington Civil and Environmental LLC	06/03/2025	16175.08189	ON CALL SURVEY SERVICES - FY 25	001-301-602.00	Professional Fees - Engineering	16,424.50
					165-000-602.00	Professional Fees Engineering - GOMESA FY23	3,892.00
							4,250.00
					001-280-602.00	Professional Fees - Engineering	795.00
					190-000-602.00	Professional Fees - Engineering	2,243.75
					192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	2,243.75
					001-301-602.00	Professional Fees - Engineering	3,000.00
DKT232827	CSpire Cell Service	06/03/2025	MAY 2025	CELLULAR SERVICE FOR MAY	001-140-632.00	Telephone - Cell	1,005.17
					001-200-612.00	Internet	45.01
					001-280-632.00	Telephone - Cell	344.80
					001-301-632.00	Telephone - Cell	180.04
							435.32
DKT232828	CUSICK & WILLIAMS, PLLC	06/03/2025	1860	GENERAL MATTERS -- MAY	001-140-603.00	Professional Fees - Legal	10,156.25
					001-280-603.00	Professional Fees - Legal	5,812.50
					001-110-603.00	Professional Fees - Legal	1,125.00
					001-140-603.00	Professional Fees - Legal	3,000.00
							218.75

Docket of Claims Register - Council

APPKT02391

Item No. 14.

ET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT232829	DIAMONDHEAD COUNTRY CLUB & POA	06/03/2025	JUNE 2025	RENTAL OF MAINTENANCE YARD -- JUNE	001-301-640.00	Rentals	1,000.00
DKT232830	Diamondhead Water and Sewer District	06/03/2025	6/10/25-0004	WATER	001-301-630.00	Utilities - Streetlights & Other	68.20
			6/10/25-010		001-301-630.00	Utilities - Streetlights & Other	25.82
			6/10/25-020		001-140-630.00	Utilities - General	100.43
					001-140-630.00	Utilities - General	50.22
			6/10/25-021		001-301-630.00	Utilities - Streetlights & Other	25.82
			6/10/25-170		001-301-630.00	Utilities - Streetlights & Other	82.83
			6/10/25-2070		001-301-630.00	Utilities - Streetlights & Other	25.82
			6/10/25-2075		001-301-630.00	Utilities - Streetlights & Other	25.82
			6/10/25-2080		001-301-630.00	Utilities - Streetlights & Other	25.82
			6/10/25-830		001-301-630.00	Utilities - Streetlights & Other	25.82
DKT232831	Eagle Energy	06/03/2025	46846	PUBLIC WORKS FUEL	001-301-525.00	Fuel	1,089.45
			46849		001-301-525.00	Fuel	12.66
					001-301-525.00	Fuel	1,563.36
DKT232832	EMMA JOHNSTON	06/03/2025	MAY 2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	217.00
DKT232833	Fuelman	06/03/2025	NP68445087	FOR THE WEEK ENDING 5.18.25	001-200-525.00	Fuel	777.63
					001-280-525.00	Fuel	70.45
			NP68467893	FOR THE WEEK ENDING 5.25.25	001-200-525.00	Fuel	883.12
					001-280-525.00	Fuel	92.77
DKT232834	George Blair Attorney	06/03/2025	2025	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	5,000.00
DKT232835	Hancock County Sheriffs Office	06/03/2025	2025-DHLE-043	INTERLOCAL AGREEMENT FOR WEEK ENDING 5.3.25	001-110-681.00	Other Services & Charges	79.64
					001-200-690.00	Interlocal Agreement	33,714.78
					001-200-612.00	Internet	164.00
DKT232836	JE Borries Inc	06/03/2025	1 - NOMA	NOMA DRIVE CHANNEL DREDGING	158-000-907.00	Capital Outlay - Other Tidelands FY21-24	120,175.00
			2 - NOMA		158-000-907.00	Capital Outlay - Other Tidelands FY21-24	213,275.00

Docket of Claims Register - Council

APPKT0239 ET

Item No. 14.

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT232837	JLB CONTRACTORS LLC 06/03/2025	3 - KOME	KOME DRIVE AND KALIPEKONA POND DRAINAGE	165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23	210,196.57 210,196.57
DKT232838	LYLE MACHINERY CO. 06/03/2025	E00514	E35 25HPR2-SERIES BOBCAT COMPACT EXCAVATOR	001-301-917.00	Capital Outlay - Mobile Equipment	56,650.00 56,650.00
DKT232839	Marvin J Bobinger III 06/03/2025	MAY 2025	LOBBYING SERVICES FOR MAY	001-653-601.00	Professional Fees - Consulting	4,000.00 4,000.00
DKT232840	MAYLEY'S PEST CONTROL 06/03/2025	129130	PEST CONTROL SERVICES	001-140-634.00	Pest Control	115.00 115.00
DKT232841	MEMORIAL HOSPITAL AT GULFPORT 06/03/2025	1205522	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	230.00 230.00
DKT232842	MS Association of Code Enforcement 06/03/2025	2025	MACE MEMBERSHIP - JASMIN SEFEROVIC	001-280-623.00	Membership Dues/Fees	150.00 150.00
DKT232843	MS Department of Revenue Gulf Coast District 06/03/2025	2025 - FIREWORK	LIQUOR PERMIT	001-653-650.00	Promotions	10.00 10.00
DKT232844	PREMIER AUTOMOTIVE F OF MS LLC 06/03/2025	21178	UNIT 699 WATER PUMP REPAIRS	001-200-635.00	Professional Fees - R&M Outside Services	4,570.69 4,570.69
DKT232845	South MS Business Machines Gulfport 06/03/2025	482060	PER COPY CHARGE FOR MAY	001-280-506.00	Copier Usage/Maintenance	60.46 60.46
DKT232846	Southern Tire Mart 06/03/2025	2500181760	UNIT #055 TIRES AND INSTALLATION	001-200-635.00	Professional Fees - R&M Outside Services	759.48 759.48
DKT232847	UniFirst Corporation 06/03/2025	1530221526	UNIFORM RENTAL FOR THE WEEK ENDING 5.19.25	001-301-535.00	Uniforms	68.40 68.40
		1530223340	UNIFORM RENTAL FOR THE WEEK ENDING 5.26.25	001-301-535.00	Uniforms	68.40 68.40
DKT232848	Waste Management 06/03/2025	0864671-4768-1	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	76.18 76.18
					Total Claims: 26	Total Payment Amount: 686,444.39