



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**  
**Wednesday, March 05, 2025**  
**6:00 PM CST**  
Council Chambers, City Hall  
and via teleconference, if necessary

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**Call to Order.**

Invocation  
Pledge of Allegiance  
Roll Call  
Confirm or Adjust Agenda Order

**Presentation Agenda.**

- a. The next Regular Meeting of the City Council will be held Tuesday, March 18, 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 February 18, 2025 Regular Meeting Minutes.

**Consent Agenda:**

2. **2025-046:** Motion to approve payment to Chiniche Engineering & Surveying in the amount of \$20,214.25 for Coon Branch Drainage, in the amount of \$5,073.25 for Jourdan River Boardwalk, in the amount of \$4,300.00 for Canal Dredging Project and in the amount of \$2,205.00 for Noma Dredging.
3. **2025-047:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$23,825.00 for Diamondhead Paving Project.
4. **2025-050:** Motion to surplus property Asset ID 560, proceed with decommission and proper disposal.
5. **2025-051:** Motion to authorize the use of a city-owned event tent, 6 tables and 30 chairs to CASA Hancock County for an event to be held April 5, 2025.

## 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 day prior to election to be put up, and within 7 days after election to come down. (Maher)
- [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."  
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)

## Routine Agenda.

### Claims Payable

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

## Public Comments on Non-Agenda Items.

### Council Closing Comments

### Executive Session - If Necessary

### Adjourn/Recess.

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



**MINUTES**  
**REGULAR MEETING OF THE CITY COUNCIL**  
**Tuesday, February 18, 2025**  
**6:00 PM CST**  
Council Chambers, City Hall

**Call to Order.**

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

Invocation - Councilmember Maher

Pledge of Allegiance

Roll Call

**PRESENT**

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 2 Anna Liese

Ward 4 Austin Clark

**ABSENT**

Ward 3 John Cumberland

Confirm or Adjust Agenda Order

Motion made by Mayor Depreo, Seconded by Ward 1 Finley to adjust the agenda.

Adding-

Resolutions:

1. 2025-045: Motion to adopt Resolution 2025-006 to purchase easements for the Bank Stabilization from Frederick Pillot in the amount of \$5000.00.

Claims Payable:

17. Motion to approve Docket of Claims DKT232551 in the amount of \$5,000.00.

Moving from Consent Agenda to Action Agenda-

**2025-042:** Motion to enter into a Sublease Agreement with Ochsner Medical Center and The City of Diamondhead for approximately 1.3 acres for a period not to exceed the duration of the prime lease in the amount of \$1 per year for non medical use as a Dog Park to the Action Agenda.

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

**MOTION CARRIED UNANIMOUSLY**

**Presentation Agenda.**

- a. The next Regular Meeting of the City Council will be held Wednesday, March 5, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. City Hall will be closed Tuesday, March 4, 2025 in observance of Mardi Gras.
- c. Frank Bordeaux-Property Insurance Presentation

City Manager's Report.

**CITY MANAGER REPORT**

February 18, 2025

- 1. Dog Park – The lease is on this agenda for your approval. The engineering firm is currently working on the redesign of the park and OPC. The engineer will include all elements of the original design in the updated drawing. Unless additional fencing is required due to the larger size of the park, the estimated budget of ~\$70,000 will be needed to build the park. Once I have the updated OPC, I will ask for the budget amendment for the needed \$40,000 on the next agenda.
- 2. Paving 2025 – The work assignment for this design and report phase for this project is on tonight’s agenda for your approval. The estimated cost is \$1.4 million. The project includes paving and base repair of Bayou Drive, Lola Drive, Turnberry Drive, Way and Court. The Civil-Link Road survey rated the roadway between three and four. These roads have recently had additional drainage work done on them with patch repairs. This paving project will complete the road paving on these streets.
- 3. MDOT Projects – The I-10 Westbound ramp work is continuing. The walking trail and soundwall portion of the widening project is also progressing. The contractor will be installing three additional culverts on the West end of the trail to allow better drainage. They will also remove three trees withing the drainage ditch to be able to improve the site grade. This work should be completed this week.
- 4. Park Ten Road – The weather delayed the walkthrough and striping for this project. The striping started on Monday and will be finished this week. The walkthrough will be held later this week.
- 5. Kaleki Way – The new completion date for this project is March 3<sup>rd</sup>. The base repair has been completed. Paving will be completed in the next two weeks.
- 6. Kome Drive & Kalipekona Pond – The project is for 120 days with a current end date of June 10<sup>th</sup>. The contractor has completed all driveway repairs and will begin working on the landscape culvert replacements. Once completed, the contractor will begin the pond dredging.
- 7. Coon Branch – Bids are due March 26<sup>th</sup>. This drainage project will increase the size of the driveway culverts on Kahana Street, and a portion of Ana Hula Street. The project will also address the rear drainage ditch at the intersection of Ana Hula and Kaloa Street to Kahana Street.
- 8. Canal Dredging – The bids were opened on February 10<sup>th</sup>. All documents will be sent to MDEQ for the Bid Package Review.
- 9. Jourdan River Boardwalk – The Secretary of State Tidelands lease has been filed. We are continuing with the monthly meetings with MDEQ.

10. Bank Stabilization – The project has been divided into three phases. Phase one will cover the area from Diamondhead Drive North to Kalipekona Pond. The rear ditch will require additional easement for access. The engineer is currently working on final drawing for all properties.
11. Noma Drive Phase 1b – **No update on this meeting.** We will set up a walkthrough next week, and a punch list will be issued.
12. Unit Price Projects – **No update on this meeting.** The Kipapa Way project design has been given to public works, one major project is currently ahead of this project.
13. Noma Drive Dredging – **No update on this meeting.** The notice to proceed will be issued around the first of February with the schedule of work to be completed within that month.
14. Noma Drive Nature Trail – **No update on this meeting.** The engineer has determined the phase 1 site and will start the design and layout.
15. Detention Pond – **No update on this meeting.** The engineer will be completing the plans for this area by the end of the year. Public works will dredge this pond once plans are provided to the city.
16. Pelican Cove Drainage Project – **No update on this meeting.** The engineer has additional surveying to complete and will finalize the drawing for this project.
17. Montjoy Creek – **No update on this meeting.** USACE needed additional information from the engineer. That has been provided to them, and we are waiting on final permits to be issued. The project is being separated into three phases to ensure funding.

### Email Request Received

1. 698 / 6910 Aukai Place – Councilmember asked about the drainage ditch in this area needing to be addressed. A work order has been issued.
2. 9951 Hamakua St – Resident is requesting ditch to be cleaned. A work order has been issued.
3. Maui Circle – I noticed two weeks ago the debris on the side of the road. I gave our grapple service time to clean up the debris. As it is not in front of a resident, it was not picked up. I asked code enforcement to contact the property owner regarding the debris. **The property owner was notified by code enforcement last week to remove the debris left in vacant lot on Maui Circle.**
4. 69243 Diamondhead Drive East – Resident contacted a councilmember about the backyard of this home. **Code enforcement has contacted the homeowner. The resident is cleaning out the newly acquired property. He was given 10 days to clean up the area. Code enforcement will follow up on the clean-up progress.**

7855 Hilo Way – Councilmember asked about adding a streetlight in this area as it is very dark. **I will contact Coast Electric to install any streetlights needed in that area**

Public Comments on Agenda Items.

Bill Atkinson - Dog Park

John Hurley - Dog Park

Gene Peters - Dog Park

Council Comments.

**Policy Agenda.**

**Minutes:**

1. Motion to approve February 4, 2025 Regular Meeting Minutes.

Motion made by Ward 2 Liese, Seconded by Ward 4 Clark to approve February 4, 2025 Regular Meeting Minutes.

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

**MOTION CARRIED UNANIMOUSLY**

**Resolutions:**

**2025-045:** Motion to adopt Resolution 2025-006 to purchase easements for the Bank Stabilization from Frederick Pillot in the amount of \$5000.00.

Motion made by Ward 1 Finley, Seconded by Ward 2 Liese to adopt Resolution 2025-006 to purchase easements for the Bank Stabilization from Frederick Pillot in the amount of \$5000.00.

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

**MOTION CARRIED UNANIMOUSLY**

**Consent Agenda:**

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to approve the following consent items:

2. **2025-032:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$8,975.00 for Kaleki Way Drainage Project, in the amount of \$1,758.80 for Site Development Plan Review, in the amount of \$6,030.00 for On-Call Survey Services, in the amount of \$1,986.35 for Annual Unit Price Contract, in the amount of \$6,400.00 for Ahuli Drainage Project, in the amount of \$4,250.00 for Kome Drive and Fairway Drive Drainage Project, in the amount of \$2,160.00 for Highpoint Signage Review, in the amount of \$3,750.00 for DH Drive East/Golf Club Drive Intersection Review and in the amount of \$8,156.79 for the Commercial District Transformation Project.
3. **2025-033:** Motion to authorize the administration to enter an agreement with J & M Displays, Inc. in the amount of \$12,000 for 4th of July firework display on Thursday, July 3, 2025.
4. **2025-034:** Motion to approve Pay Application 5 in the amount of \$10,255.05 to LJ Construction Inc., for the Turnberry Drainage Project.
5. **2025-035:** Motion to approve Pay Application 4 in the amount of \$1,530.75 to LJ Construction Inc., for the Kalae Street Drainage Project.
6. **2025-036:** Motion to accept substantial completion of the Ahuli Drainage Project as of February 5, 2025.
7. **2025-037:** Motion to approve Pay Application 3 in the amount of \$162,437.42 to LJ Construction Inc., for the Ahuli Drainage Project.

- 8. **2025-038:** Motion to approve Pay Application 2 in the amount of \$172,880.52 to LJ Construction, Inc., for the Hilo Way Master Drainage Improvements Project.
- 9. **2025-039:** Motion to accept substantial completion of the Hilo Way Master Drainage Project as of January 24, 2025.
- 10. **2025-040:** Motion to approve Pay Application 7 in the amount of \$58,531.20 to LJ Construction Inc., for the Kaleki Way Drainage Project.
- 11. **2025-041:** Motion to approve Pay Application 17 in the amount of \$115,191.60 to Bottom 2 Top Construction, LLC for the Commercial District Transformation Project Phase I.
- 13. **2025-044:** Motion to approve Work Assignment under the Master Service Agreement with Covington Civil and Environmental, LLC in the amount not to exceed \$99,500.00 for Diamondhead Paving 2025.

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

**MOTION CARRIED UNANIMOUSLY**

**Action Agenda.**

- 14. **2025-043:** Motion to authorize city clerk to publish the qualification period for municipal elections on the city's Facebook page in addition to required locations. (Depreo)

Motion made by Mayor Depreo, Seconded by Councilmember-At-Large Maher to authorize city clerk to publish the qualification period for municipal elections on the city's Facebook page in addition to required locations.

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

**MOTION CARRIED**

**2025-042:** Motion to enter into a Sublease Agreement with Ochsner Medical Center and The City of Diamondhead for approximately 1.3 acres for a period not to exceed the duration of the prime lease in the amount of \$1 per year for nonmedical use as a Dog Park.

Motion made by Ward 2 Liese, Seconded by Councilmember-At-Large Maher to enter into a Sublease Agreement with Ochsner Medical Center and The City of Diamondhead for approximately 1.3 acres for a period not to exceed the duration of the prime lease in the amount of \$1 per year for non medical use as a Dog Park.

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

**MOTION CARRIED**

**Routine Agenda.**

**Claims Payable**

- 15. Motion to approve Docket of Claims (DKT232515 - DKT232549) in the amount of \$714,337.03.

Motion made by Ward 1 Finley, Seconded by Ward 2 Liese to approve Docket of Claims (DKT232515 - DKT232549) in the amount of \$714,337.03.

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

**MOTION CARRIED UNANIMOUSLY**

- 16. Motion to approve Payroll Payables PRCLAIM000225 in the amount of \$26,337.48, PRCLAIM000226 in the amount of \$25,335.19, PRCLAIM in the amount of \$3,055.04, PRCLAIM000228 in the amount of \$27,727.45 and DKT232504-DKT232514 in the amount of \$40,382.65.

Motion made by Ward 1 Finley, Seconded by Ward 2 Liese to approve Payroll Payables PRCLAIM000225 in the amount of \$26,337.48, PRCLAIM000226 in the amount of \$25,335.19, PRCLAIM in the amount of \$3,055.04, PRCLAIM000228 in the amount of \$27,727.45 and DKT232504-DKT232514 in the amount of \$40,382.65.

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

**MOTION CARRIED UNANIMOUSLY**

Motion to approve Docket of Claims DKT232551 in the amount of \$5000.00.

Motion made by Ward 4 Clark, Seconded by Ward 1 Finley to approve Docket of Claims DKT232551 in the amount of \$5000.00.

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

**MOTION CARRIED UNANIMOUSLY**

**Department Reports**

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to approve the following reports:

- a. Court
- Police
- Building
- Code Enforcement
- b. January 2025 Financial Report

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

**MOTION CARRIED UNANIMOUSLY**

**Public Comments on Non-Agenda Items - None**

**Council Closing Comments**



**Adjourn/Recess.**

At 7:28 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 1 Finley, Ward 2 Liese, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

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Nancy Depreo  
Mayor

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Jeannie Klein  
City Clerk

**Chiniche Engineering & Surveying**  
 407 Highway 90  
 Bay St. Louis, MS 39520  
 228-467-6755  
 jason@chiniche.com  
 www.chiniche.com



# INVOICE

**BILL TO**  
 City of Diamondhead

**INVOICE #** 17-057-0253  
**DATE** 02/13/2025

**TERMS** Due on receipt

| DATE       | ACTIVITY                        | DESCRIPTION                                  | QTY  | RATE   | AMOUNT |
|------------|---------------------------------|--|------|--------|--------|
| 01/03/2025 | 17-057-2021 Senior Professional | design                                       | 3:00 | 145.00 | 435.00 |
| 01/06/2025 | 17-057-2021 Senior Professional | design                                       | 2:30 | 145.00 | 362.50 |
| 01/07/2025 | 17-057-2021 Senior Professional | design                                       | 1:30 | 145.00 | 217.50 |
| 01/07/2025 | 17-057-2021 Sen. Cad Tech       | review and address comments                  | 2:00 | 90.00  | 180.00 |
| 01/08/2025 | 17-057-2021 Senior Professional | design                                       | 1:00 | 145.00 | 145.00 |
| 01/09/2025 | 17-057-2021 Senior Professional | design                                       | 2:00 | 145.00 | 290.00 |
| 01/09/2025 | 17-057-2021 Sen. Cad Tech       | address markups and comments                 | 2:30 | 90.00  | 225.00 |
| 01/09/2025 | 17-057-2021 Sen. Cad Tech       | address markups and comments                 | 2:45 | 90.00  | 247.50 |
| 01/10/2025 | 17-057-2021 Senior Professional | design                                       | 2:00 | 145.00 | 290.00 |
| 01/10/2025 | 17-057-2021 Sen. Cad Tech       | ADDRESS COMMENTS FROM PM - PREL. PLOT REVIEW | 4:15 | 90.00  | 382.50 |
| 01/10/2025 | 17-057-2021 Cad                 | DRAFTING PURPOSED DRIVEWAY REPLACEMENT       | 4:30 | 70.00  | 315.00 |
| 01/13/2025 | 17-057-2021 Senior Professional | design                                       | 2:00 | 145.00 | 290.00 |
| 01/13/2025 | 17-057-2021 Survey Crew Chief   | 17-057-00-11-2023 D'Head                     | 4:30 | 68.00  | 306.00 |

| DATE       | ACTIVITY                        | DESCRIPTION   | QTY  | RATE   | AMOUNT |
|------------|---------------------------------|---|------|--------|--------|
| 01/13/2025 | 17-057-2021 Sen. Cad Tech       | Ana Hulu St.<br>ADD SHEETS/WORK ON FINISHED PROFILES                                  | 3:30 | 90.00  | 315.00 |
| 01/13/2025 | 17-057-2021 Sen. Cad Tech       | prepare review set with comments addressed  | 2:00 | 90.00  | 180.00 |
| 01/13/2025 | 17-057-2021 Sen. Cad Tech       | prepare review set with comments addressed  | 2:30 | 90.00  | 225.00 |
| 01/13/2025 | 17-057-2021 Instrument Person   | 17-057-00-2023  | 4:15 | 41.00  | 174.25 |
| 01/13/2025 | 17-057-2021 Survey Crew Chief   | 17-057-00-11-2023 topo si   | 4:15 | 68.00  | 289.00 |
| 01/13/2025 | 17-057-2021 Professional Land S | Review data and update allpoints.   | 4:30 | 98.00  | 441.00 |
| 01/13/2025 | 17-057-2021 Cad                 | Drafting Proposed Replace/Remove Driveways, Marking Existing Driveway Retaining Walls | 3:30 | 70.00  | 245.00 |
| 01/14/2025 | 17-057-2021 Senior Professional | design  | 4:30 | 145.00 | 652.50 |
| 01/14/2025 | 17-057-2021 Sen. Cad Tech       | input new topo data   | 1:15 | 90.00  | 112.50 |
| 01/15/2025 | 17-057-2021 Senior Professional | design  | 3:30 | 145.00 | 507.50 |
| 01/15/2025 | 17-057-2021 Cad                 | Drafting Driveway Remove/Replace  | 5:30 | 70.00  | 385.00 |
| 01/17/2025 | 17-057-2021 Senior Professional | design  | 2:30 | 145.00 | 362.50 |
| 01/17/2025 | 17-057-2021 Sen. Cad Tech       | talk to pm about progress/draft plans   | 3:45 | 90.00  | 337.50 |
| 01/20/2025 | 17-057-2021 Senior Professional | design  | 2:30 | 145.00 | 362.50 |
| 01/20/2025 | 17-057-2021 Sen. Cad Tech       | work on ditches   | 4:30 | 90.00  | 405.00 |
| 01/20/2025 | 17-057-2021 Sen. Cad Tech       | work on ditch contours  | 5:30 | 90.00  | 495.00 |
| 01/20/2025 | 17-057-2021 Sen. Cad Tech       | prepare prelim. set for review  | 2:45 | 90.00  | 247.50 |
| 01/20/2025 | 17-057-2021 Sen. Cad Tech       | prepare and review full set   | 2:30 | 90.00  | 225.00 |
| 01/21/2025 | 17-057-2021 Sen. Cad Tech       | review latest plan set  | 4:15 | 90.00  | 382.50 |
| 01/21/2025 | 17-057-2021 Sen. Cad Tech       | work on plans/coordinate details with pm  | 5:30 | 90.00  | 495.00 |
| 01/22/2025 | 17-057-2021 Senior              | design  | 1:30 | 145.00 | 217.50 |

| DATE       | ACTIVITY                               | DESCRIPTION  | QTY  | RATE   | AMOUNT   |
|------------|--|--|------|--------|----------|
|            | <b>Professional</b>                    |  |      |        |          |
| 01/23/2025 | <b>17-057-2021 Senior Professional</b> | design   | 6:00 | 145.00 | 870.00   |
| 01/23/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | review latest plan set                               | 5:00 | 90.00  | 450.00   |
| 01/23/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | review latest plan set                               | 2:30 | 90.00  | 225.00   |
| 01/24/2025 | <b>17-057-2021 Senior Professional</b> | design   | 4:00 | 145.00 | 580.00   |
| 01/24/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | address pm comments                                  | 4:15 | 90.00  | 382.50   |
| 01/25/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | work on details/review plans                         | 4:30 | 90.00  | 405.00   |
| 01/27/2025 | <b>17-057-2021 Senior Professional</b> | design   | 2:00 | 145.00 | 290.00   |
| 01/27/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | ADDRESS COMMENTS - COORDIANTE CONFLICTS              | 4:00 | 90.00  | 360.00   |
| 01/27/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | WORK ON SEWER FOR CONFLICTS                          | 6:30 | 90.00  | 585.00   |
| 01/27/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | WORK ON SEWER FOR CONFLICTS                          | 1:30 | 90.00  | 135.00   |
| 01/28/2025 | <b>17-057-2021 Senior Professional</b> | design   | 1:30 | 145.00 | 217.50   |
| 01/28/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | work on utility conflicts                            | 3:30 | 90.00  | 315.00   |
| 01/28/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | work on utility conflicts and details                | 2:45 | 90.00  | 247.50   |
| 01/29/2025 | <b>17-057-2021 Senior Professional</b> | design, meeting                                      | 3:30 | 145.00 | 507.50   |
| 01/29/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | DRAFT PLANS - COORDINATE WITH PM                     | 4:30 | 90.00  | 405.00   |
| 01/29/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | MOVE PIPES TO CENTER OF EASMEMENT PER CITY'S REQUEST | 3:30 | 90.00  | 315.00   |
| 01/29/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | CONTINUE ADDRESSING CITY COMMENTS/PLOT AREA FOR RPR  | 2:30 | 90.00  | 225.00   |
| 01/29/2025 | <b>17-057-2021 Cad</b>                 | Drafting Existing Conditions: Owner Information      | 4:30 | 70.00  | 315.00   |
| 01/30/2025 | <b>17-057-2021 Senior Professional</b> | design   | 9:00 | 145.00 | 1,305.00 |
| 01/30/2025 | <b>17-057-2021 Sen. Cad Tech</b>       | coordinate with pm - final review                    | 5:30 | 90.00  | 495.00   |
| 01/30/2025 | <b>17-057-2021 Sen. Cad</b>            | prepare final review                                 | 1:15 | 90.00  | 112.50   |

| DATE       | ACTIVITY                     | DESCRIPTION    | QTY  | RATE   | AMOUNT |
|------------|------------------------------|----------------|------|--------|--------|
|            | <b>Tech</b>                  | set            |      |        |        |
| 01/31/2025 | <b>17-057-2021 Principal</b> | project review | 4:30 | 162.00 | 729.00 |

Coon Branch Drainage

BALANCE DUE

**\$20,214.25**

**Chiniche Engineering & Surveying**  
 407 Highway 90  
 Bay St. Louis, MS 39520  
 228-467-6755  
 jason@chiniche.com  
 www.chiniche.com



## INVOICE

**BILL TO**  
 City of Diamondhead

**INVOICE #** 17-057-0254

**DATE** 02/13/2025

**TERMS** Due on receipt

| DATE       | ACTIVITY                           | DESCRIPTION   | QTY  | RATE   | AMOUNT |
|------------|------------------------------------|---|------|--------|--------|
| 01/15/2025 | 17-057-2021 Cad                    | EXHIBIT CHANGE  | 3:30 | 70.00  | 245.00 |
| 01/15/2025 | 17-057-2021 Senior<br>Project Mana | Permit<br>documentation,<br>emails and meeting                        | 2:30 | 115.00 | 287.50 |
| 01/16/2025 | 17-057-2021 Cad                    | CALC. CHECK FOR<br>EXHIBIT  | 5:30 | 70.00  | 385.00 |
| 01/16/2025 | 17-057-2021 Senior<br>Project Mana | Coordinate with<br>USACE, exhibit<br>updates                          | 4:30 | 115.00 | 517.50 |
| 01/20/2025 | 17-057-2021 Sen. Cad<br>Tech       | review plans and<br>comment   | 3:30 | 90.00  | 315.00 |
| 01/20/2025 | 17-057-2021 Senior<br>Project Mana | Review update<br>status of status of<br>permit                        | 4:15 | 115.00 | 488.75 |
| 01/27/2025 | 17-057-2021 Cad                    | Drafting Corrections<br>and Reviewing<br>Corrections                  | 6:00 | 70.00  | 420.00 |
| 01/28/2025 | 17-057-2021 Cad                    | REVIEW CHECK OF<br>NACOLE'S WORK<br>ON CIVIL<br>STRUCTURAL<br>MARKUPS | 6:30 | 70.00  | 455.00 |
| 01/29/2025 | 17-057-2021 Cad                    | Drafting Changes-<br>Markups  | 3:30 | 70.00  | 245.00 |
| 01/29/2025 | 17-057-2021 Cad                    | Drafting Correcting<br>and Reviewing<br>Corrections                   | 4:30 | 70.00  | 315.00 |
| 01/30/2025 | 17-057-2021 Cad                    | Drafting Changes:<br>Markups  | 4:30 | 70.00  | 315.00 |
| 01/30/2025 | 17-057-2021 Senior<br>Project Mana | Lease   | 4:30 | 115.00 | 517.50 |

Item No.2.

| DATE       | ACTIVITY                       | DESCRIPTION    | QTY  | RATE   | AMOUNT |
|------------|--------------------------------|----------------|------|--------|--------|
| 01/30/2025 | 17-057-2021 Principal Engineer | project review | 3:30 | 162.00 | 567.00 |

Jourdan River Boardwalk

BALANCE DUE

**\$5,073.25**

**Chiniche Engineering & Surveying**  
 407 Highway 90  
 Bay St. Louis, MS 39520  
 228-467-6755  
 jason@chiniche.com  
 www.chiniche.com



# INVOICE

## BILL TO

City of Diamondhead

**INVOICE #** 17-057-0255

**DATE** 02/13/2025

**TERMS** Due on receipt

| DATE       | ACTIVITY                        | DESCRIPTION  | QTY  | RATE   | AMOUNT |
|------------|---------------------------------|--|------|--------|--------|
| 01/02/2025 | 17-057-2021 Senior Professional | MDEQ comments, addendum                                  | 3:30 | 145.00 | 507.50 |
| 01/06/2025 | 17-057-2021 Senior Professional | prep, pre-bid meeting                                    | 4:30 | 145.00 | 652.50 |
| 01/07/2025 | 17-057-2021 Senior Professional | addendum   | 3:30 | 145.00 | 507.50 |
| 01/08/2025 | 17-057-2021 Senior Professional | addendum, coordination                                   | 4:00 | 145.00 | 580.00 |
| 01/10/2025 | 17-057-2021 Clerical            | Bid tab template<br>bid opening sheet<br>add to calendar | 2:30 | 50.00  | 125.00 |
| 01/13/2025 | 17-057-2021 Senior Professional | environmental checklist                                  | 4:30 | 145.00 | 652.50 |
| 01/15/2025 | 17-057-2021 Senior Professional | addendum   | 2:30 | 145.00 | 362.50 |
| 01/30/2025 | 17-057-2021 Senior Professional | addendum   | 3:30 | 145.00 | 507.50 |
| 01/31/2025 | 17-057-2021 Principal Engineer  | project review   | 2:30 | 162.00 | 405.00 |

Canal Dredging Project

**BALANCE DUE**

**\$4,300.00**



**Chiniche Engineering & Surveying**  
 407 Highway 90  
 Bay St. Louis, MS 39520  
 228-467-6755  
 jason@chiniche.com  
 www.chiniche.com



# INVOICE

## BILL TO

City of Diamondhead

**INVOICE #** 17-057-0256

**DATE** 02/13/2025

**TERMS** Net 30

| DATE       | ACTIVITY                               | DESCRIPTION                          | QTY  | RATE   | AMOUNT |
|------------|--|--------------------------------------|------|--------|--------|
| 12/02/2024 | <b>17-057-2021 Senior Project Mana</b> | Coordinate contracts, meeting        | 1:30 | 115.00 | 172.50 |
| 12/04/2024 | <b>17-057-2021 Senior Project Mana</b> | Contract,                            | 2:30 | 115.00 | 287.50 |
| 12/16/2024 | <b>17-057-2021 Clerical</b>            | pre-con signin and agenda            | 1:30 | 50.00  | 75.00  |
| 12/16/2024 | <b>17-057-2021 Senior Project Mana</b> | meeting                              | 2:30 | 115.00 | 287.50 |
| 12/17/2024 | <b>17-057-2021 Senior Project Mana</b> | Meeting                              | 3:00 | 115.00 | 345.00 |
| 12/23/2024 | <b>17-057-2021 Senior Project Mana</b> | Pre-Con documentation                | 3:30 | 115.00 | 402.50 |
| 01/28/2025 | <b>17-057-2021 Senior Project Mana</b> | Email checking on status of NTP      | 0:30 | 115.00 | 57.50  |
| 01/30/2025 | <b>17-057-2021 Senior Project Mana</b> | Email USACE                          | 0:30 | 115.00 | 57.50  |
| 01/30/2025 | <b>17-057-2021 Senior Project Mana</b> | Contact Contractor to coordinate NTP | 0:30 | 115.00 | 57.50  |
| 01/31/2025 | <b>17-057-2021 Senior Project Mana</b> | Email, call                          | 0:30 | 115.00 | 57.50  |
| 01/31/2025 | <b>17-057-2021 Principal Engineer</b>  | Project Review                       | 2:30 | 162.00 | 405.00 |

Noma Dredging

**BALANCE DUE**

**\$2,205.00**



Covington Civil & Environmental, LLC  
 2300 14th Street  
 Gulfport, MS 39501  
 228-396-0486

| Project Title                                  |                     | Diamondhead Paving Project<br>2024 |                     |                   |                     |
|--|---------------------|------------------------------------|---------------------|-------------------|---------------------|
| Project Number                                 |                     | 16175.13                           |                     |                   |                     |
| Invoice #                                      |                     | 16175.13-175                       |                     |                   |                     |
|  | Budget              | Previously Billed                  | Current Invoice     | Balance Remaining | Percentage Complete |
| Task 1: Geotechnical Investigations and Survey | \$ 22,300.00        | \$ 11,150.00                       | \$ 11,150.00        | \$ -              | 100%                |
| Task 2: Preliminary Design Report              | \$ 16,900.00        | \$ 4,225.00                        | \$ 12,675.00        | \$ -              | 100%                |
| <b>Total</b>                                   | <b>\$ 39,200.00</b> | <b>\$ 15,375.00</b>                | <b>\$ 23,825.00</b> | <b>\$ -</b>       | <b>100%</b>         |



# Invoice

**Invoice #:** 16175.08175  
**Invoice Date:** 2/24/2025  
**Due Date:** 3/26/2025  
**Project:** 16175.08 WA 31 DH Pav...  
**P.O. Number:** 31-00-14-2024  
**Terms:** Net 30

**Bill To:** [Redacted]

City of Diamondhead

## FINAL INVOICE

| Description  | Hours/Qty | Rate      | Amount    |
|--|-----------|-----------|-----------|
| Professional Engineering Services<br>Diamondhead Paving Project 2024 - WA 31<br>Streets Included:<br>Kaleki Way<br>Ieke Drive<br>Amoka Drive<br>Bayou Drive<br>Turnberry Way<br>Turnberry Drive (Mahalo Hui to Turnberry Way)<br>Services Provided 12/01/24 - 02/24/25 |           |           |           |
| Task 1: Geotechnical Investigations and Survey Locate  | 0.5       | 22,300.00 | 11,150.00 |
| Task 2: Preliminary Design Report  | 0.75      | 16,900.00 | 12,675.00 |
| Subtotal   |           |           | 23,825.00 |

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

|                         |                    |
|-------------------------|--------------------|
| <b>Total</b>            | <b>\$23,825.00</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>      |
| <b>Balance Due</b>      | <b>\$23,825.00</b> |

2025-050

Item No.4.



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

### Equipment Disposition Request

Department : Admin

| Fixed Asset # | Description of Item                                | Quantity Disposed | Month/Yr Purchased | Asset Tag # | Unit Cost | Net Asset Value | Equipment Condition | Recommended Disposition Method/Action |
|---------------|--|-------------------|--------------------|-------------|-----------|-----------------|---------------------|---------------------------------------|
| 00000560      | Dell Latitude Laptop<br>Computer i5 Processor 8 GB | 1                 | 07/2020            | 560         | 1,135.00  | 0.00            | Poor                | Decommission/<br>recycle              |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |
|               |  |                   |                    |             |           |                 |                     |                                       |

Approval Signature

Date

Department Head : \_\_\_\_\_

FA Coordinator : J. Klein

City Manager : \_\_\_\_\_

2/26/25

**Physical Condition Guide:**

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

City of Diamondhead, MS  
Request for Council Action

TO: Mayor/Council/City Clerk

FROM: Councilmember At-large Maher

DATE: 02/20/2025

Ordinance  Resolution  Agreement  Info Only  Work Session  Other

AGENDA LOCATION:  Consent Agenda  Regular Agenda

AGENDA DATE REQUESTED

**ORDINANCE/RESOLUTION CAPTIONS or ISSUE:**

Request to change sign ordinance for temporary signs such as election signs and real estate signs, ~~open house, etc.~~ 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 day prior to election to be put up, and within 7 days after election to come down. ~~Real estate signs, may be placed 7 days a week on listed property, but must come down within 7 days of listing ending or closing.~~

*G.P.M. 2/27/25*

**REQUIRED SIGNATURE**

REQUESTED BY:

**COUNCIL ACTION:**

Approved  Denied  Tabled/Deferred  Info Only Completed:

Agenda Item #2024-049

City of Diamondhead, MS  
Request for Council Action

TO: Mayor/Council/City Clerk

FROM: Councilmember A. Clark

DATE: 02/24/2025

Ordinance  Resolution  Agreement  Info Only  Work Session  Other

AGENDA LOCATION:  Consent Agenda  Regular Agenda

AGENDA DATE REQUESTED MARCH 4, 2025

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."  
  
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.

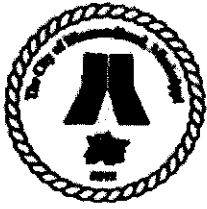
REQUIRED SIGNATURE

REQUESTED BY:

*Austin Clark*

COUNCIL ACTION:

Approved  Denied  Tabled/Deferred  Info Only Completed:



City of Diamondhead, MS

# Docket of Claims Register Council

Item No.8.

APPKT02354 - 3.4.25 DOCKET

By Docket/Claim Number

| Docket/Claim # | Vendor Name              | Payable Date   | Payable Number | Payable Description                       | Account Number | Account Name           | Payment Amount<br>Line Amount |
|----------------|--------------------------|----------------|----------------|---|----------------|------------------------|-------------------------------|
| DKT232552      | A Rifkin Company         | 03/04/2025     | 4252947        | KEYLESS SECURITY SEALS - RED              | 001-140-693.00 | Elections              | 103.61                        |
|                |                          |                |                |   |                |                        | 103.61                        |
| DKT232553      | Absolute Print Solutions | 03/04/2025     | 201028         | 500 IN PERSON ABSENTEE                    | 001-140-693.00 | Elections              | 269.02                        |
|                |                          |                |                |   |                |                        | 269.02                        |
| DKT232554      | AGJ                      | 03/04/2025     | 120884         | MONTHLY BILLING - MARCH                   | 001-140-605.00 | Professional Fees - IT | 40.00                         |
|                |                          |                |                |   |                |                        | 135.00                        |
|                |                          |                | 121091         | DISPLAY ADAPTERS AND WIRELESS ADAPTER     | 001-140-501.00 | Supplies               | 31.44                         |
|                |                          |                |                |   |                |                        | 11.98                         |
|                |                          |                | 121091-b       | MICROPHONE ADAPTER, MOUNT                 | 001-140-501.00 | Supplies               | 11.98                         |
|                |                          |                |                |   |                |                        | 250.00                        |
|                |                          |                | MSP-120683     | BACKUP                                    | 001-140-605.00 | Professional Fees - IT | 250.00                        |
|                |                          |                |                |   |                |                        | 2,120.76                      |
| 91.00          |                          |                |                |   |                |                        |                               |
| DKT232555      | Amazon com LLC           | 03/04/2025     | 1C3H-MG1P-HCFC | LANDSCAPE RAKES, PENCILS, CALCULATOR TAPE | 001-140-501.00 | Supplies               | 164.00                        |
|                |                          |                |                |   |                |                        | 164.00                        |
|                |                          |                | 1PTQ-QQFK-3PV9 | PUBLIC WORKS RUBBER BOOTS                 | 001-140-501.00 | Supplies               | 10.68                         |
|                |                          |                |                |   |                |                        | 9.99                          |
|                |                          |                |                |   |                |                        | 48.50                         |
|                |                          |                |                |   |                |                        | 3.43                          |
|                |                          |                |                |   |                |                        | 20.78                         |
|                |                          |                | 1TFG-K1RG-6DKN |   | 001-140-501.00 | Supplies               | 20.78                         |
|                |                          |                |                |   |                |                        | 89.98                         |
|                |                          |                |                |   |                |                        | 56.28                         |
|                |                          |                |                |   |                |                        | 57.58                         |
|                |                          |                |                |   |                |                        | 67.95                         |
|                |                          |                | 1TTD-MFVL-KTMJ | LANDSCAPE RAKES, PENCILS, CALCULATOR TAPE | 001-140-501.00 | Supplies               | 23.99                         |
|                |                          |                |                |   |                |                        | 15.99                         |
|                |                          |                |                |   |                |                        | 119.98                        |
| 1WTK-XRQ4-VHHW |                          | 001-140-501.00 | Supplies       | 15.99                                     |                |                        |                               |
|                |                          |                |                | 3.38                                      |                |                        |                               |
| DKT232556      | BROOKS ROBIN PINKSTON    | 03/04/2025     | 2025           | CASH BOND REFUND                          | 650-110-110.00 | Court Bond Holding     | 500.00                        |

Docket of Claims Register - Council

| Docket/Claim # | Vendor Name                           | Payable Date | Payable Number | Payable Description                 | Account Number                 | Account Name                                     | Payment Amount            |          |
|----------------|---------------------------------------|--------------|----------------|-------------------------------------|--------------------------------|--|---------------------------|----------|
|                |                                       |              |                |                                     |                                |  | Line Amount               |          |
| DKT232557      | CADENCE EQUIPMENT FINANCE             | 03/04/2025   | 1131464        | COPIER LEASE AGREEMENT -- 41 OF 48  | 001-800-820.07                 | Note Principal Payment - Copier Lease Purch 2021 | 465.73                    |          |
|                |                                       |              |                |                                     | 001-800-830.07                 | Note Interest Payment - Copier Lease Purch 2021  | 9.27                      |          |
|                |                                       |              |                |                                     |                                |  |                           |          |
| DKT232558      | Chnaro Nursery and Landscaping        | 03/04/2025   | 2.14.25        | LILY POND TREES                     | 169-000-907.00                 | Capital Outlay-Other Tideland s FY25 Lily        | 150.00                    |          |
|                |                                       |              |                |                                     | 169-000-907.00                 | Capital Outlay-Other Tideland s FY25 Lily        | 270.00                    |          |
|                |                                       |              |                |                                     | 169-000-907.00                 | Capital Outlay-Other Tideland s FY25 Lily        | 160.00                    |          |
|                |                                       |              |                |                                     | 169-000-907.00                 | Capital Outlay-Other Tideland s FY25 Lily        | 315.00                    |          |
|                |                                       |              |                |                                     | 169-000-907.00                 | Capital Outlay-Other Tideland s FY25 Lily        | 168.00                    |          |
|                |                                       |              |                |                                     | 169-000-907.00                 | Capital Outlay-Other Tideland s FY25 Lily        | 1,204.00                  |          |
|                |                                       |              |                |                                     | 169-000-907.00                 | Capital Outlay-Other Tideland s FY25 Lily        | 777.00                    |          |
|                |                                       |              |                |                                     |                                |  |                           |          |
| DKT232559      | Covington Civil and Environmental LLC | 03/04/2025   | 16175.08175    | DH PAVING 2024                      | 302-301-602.00                 | Professional Fees - Engineering                  | 23,825.00                 |          |
|                |                                       |              |                |                                     |                                |  | 23,825.00                 |          |
| DKT232560      | CSpire Cell Service                   | 03/04/2025   | 2/18/25        | CELLULAR SERVICE FOR FEBRUARY       | 001-140-632.00                 | Telephone - Cell                                 | 45.01                     |          |
|                |                                       |              |                |                                     | 001-200-612.00                 | Internet   | 344.80                    |          |
|                |                                       |              |                |                                     | 001-280-632.00                 | Telephone - Cell                                 | 180.04                    |          |
|                |                                       |              |                |                                     | 001-301-632.00                 | Telephone - Cell                                 | 435.32                    |          |
|                |                                       |              |                |                                     |                                |  |                           |          |
| DKT232561      | CUSICK & WILLIAMS, PLLC               | 03/04/2025   | 1743           | GENERAL MATTERS -- FEBRUARY         | 001-140-603.00                 | Professional Fees - Legal                        | 7,156.25                  |          |
|                |                                       |              |                | 1744                                | PLANNING AND ZONING --         | 001-280-603.00                                   | Professional Fees - Legal | 1,062.50 |
|                |                                       |              |                | 1745                                | CITY PROSECUTOR -- FEBRUARY    | 001-110-603.00                                   | Professional Fees - Legal | 3,000.00 |
|                |                                       |              |                | 1746                                | BANK STABILIZATION -- FEBRUARY | 191-000-603.00                                   | Professional Fees - Legal | 500.00   |
|                |                                       |              |                | 1748                                | ECKERT VS CODH -- FEBRUARY     | 001-140-603.00                                   | Professional Fees - Legal | 218.75   |
|                |                                       |              |                |                                     |                                |  |                           |          |
| DKT232562      | DIAMONDHEAD COUNTRY CLUB & POA        | 03/04/2025   | MARCH 2024     | RENTAL OF MAINTENANCE YARD -- MARCH | 001-301-640.00                 | Rentals  | 1,000.00                  |          |
|                |                                       |              |                |                                     |                                |  | 1,000.00                  |          |
| DKT232563      | Diamondhead Water and Sewer District  | 03/04/2025   | 3/10/25-010    | WATER                               | 001-301-630.00                 | Utilities - Streetlights & Other                 | 11.30                     |          |
|                |                                       |              | 3/10/25-020    |                                     | 001-140-630.00                 | Utilities - General                              | 158.64                    |          |
|                |                                       |              |                |                                     | 001-140-630.00                 | Utilities - General                              | 79.32                     |          |
|                |                                       |              | 3/10/25-021    |                                     | 001-301-630.00                 | Utilities - Streetlights & Other                 | 25.82                     |          |
|                |                                       |              | 3/10/25-170    |                                     | 001-301-630.00                 | Utilities - Streetlights & Other                 | 339.71                    |          |
|                |                                       |              | 3/10/25-2070   |                                     | 001-301-630.00                 | Utilities - Streetlights & Other                 | 25.82                     |          |
|                |                                       |              | 3/10/25-2075   |                                     | 001-301-630.00                 | Utilities - Streetlights & Other                 | 25.82                     |          |
|                |                                       |              | 3/10/25-2080   |                                     | 001-301-630.00                 | Utilities - Streetlights & Other                 | 25.82                     |          |
|                |                                       |              | 3/10/25-830    |                                     | 001-301-630.00                 | Utilities - Streetlights & Other                 | 25.82                     |          |
|                |                                       |              |                |                                     |                                |  |                           |          |



Docket of Claims Register - Council

| Docket/Claim # | Vendor Name  |   | Payable Description                           | Account Number | Account Name                                      | Payment Amount |           |
|----------------|--------------|---|---|----------------|---|----------------|-----------|
|                | Payable Date | Payable Number                            |   |                |   | Line           | Amount    |
| DKT232564      | 03/04/2025   | Diaz Brothers Printing                    |   |                |   |                | 710.00    |
|                |              | 8320                                      | COURTESY CITATION - POLICE                    | 001-200-621.00 | Printing & Binding                                | 555.00         |           |
|                |              | 8336                                      | SANTA YARD SIGN                               | 001-140-650.00 | Promotions  | 40.00          |           |
|                |              | 8365                                      | ELECTION BALLOT PAPER                         | 001-140-693.00 | Elections   | 115.00         |           |
| DKT232565      | 03/04/2025   | Dixieland Home Farm and Garden Center Inc |   |                |   |                | 446.65    |
|                |              | 598252                                    | TREE PLANTING DAY SUPPLIES                    | 169-000-907.00 | Capital Outlay-Other Tidelands FY25 Lily          | 95.70          |           |
|                |              |   |   | 169-000-907.00 | Capital Outlay-Other Tidelands FY25 Lily          | 231.25         |           |
|                |              |   |   | 169-000-907.00 | Capital Outlay-Other Tidelands FY25 Lily          | 119.70         |           |
| DKT232566      | 03/04/2025   | Fuelman                                   |   |                |   |                | 1,652.80  |
|                |              | NP67941791                                | FOR THE WEEK ENDING 2.16.25                   | 001-200-525.00 | Fuel  | 676.10         |           |
|                |              |   |   | 001-280-525.00 | Fuel  | 64.29          |           |
|                |              | NP67969514                                | FOR THE WEEK ENDING 2.23.25                   | 001-200-525.00 | Fuel  | 888.49         |           |
|                |              |   |   | 001-280-525.00 | Fuel  | 23.92          |           |
| DKT232567      | 03/04/2025   | GLOCK PROFESSIONAL INC                    |   |                |   |                | 300.00    |
|                |              | TRP/100208617                             | TROY BORDELON GLOCK TRAINING                  | 001-200-615.00 | Travel & Training                                 | 300.00         |           |
| DKT232568      | 03/04/2025   | Hancock County Sheriffs Office            |   |                |   |                | 40,598.95 |
|                |              | 2025-DHLE-037                             | INTERLOCAL AGREEMENT FOR WEEK ENDING 2.8.25   | 001-110-681.00 | Other Services & Charges                          | 159.28         |           |
|                |              |   |   | 001-200-690.00 | Interlocal Agreement                              | 40,296.17      |           |
|                |              |   |   | 001-200-612.00 | Internet  | 143.50         |           |
| DKT232569      | 03/04/2025   | James J Chiniche PA Inc                   |   |                |   |                | 31,792.50 |
|                |              | 17-057-0253                               | COON BRANCH DRAINAGE IMPROVEMENTS             | 162-000-602.00 | Prof Fees Engineering- GOMESA FY22 Coon Branch    | 20,214.25      |           |
|                |              | 17-057-0254                               | NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II - | 166-301-602.00 | Professional Fees - Engineering                   | 5,073.25       |           |
|                |              | 17-057-0255                               | CANAL DREDGIN IMPROVEMENTS PROJECT            | 001-301-602.00 | Professional Fees - Engineering                   | 4,300.00       |           |
|                |              | 17-057-0256                               | NOMA DRIVE DREDGING                           | 158-000-602.00 | Professional Fees - Engineering Tidelands FY21-23 | 2,205.00       |           |
| DKT232570      | 03/04/2025   | Kirks Tire Pros                           |   |                |   |                | 907.63    |
|                |              | 11070                                     | UNIT 395 TIRES                                | 001-200-635.00 | Professional Fees - R&M Outside Services          | 907.63         |           |
| DKT232571      | 03/04/2025   | Lowes Home Improvement                    |   |                |   |                | 205.18    |
|                |              | 52570                                     | 8ftx8in STRAW BROWN WATTLE                    | 001-301-501.00 | Supplies  | 16.13          |           |
|                |              |   |   | 001-140-560.00 | Repairs & Maintenance - Building                  | 189.05         |           |
| DKT232572      | 03/04/2025   | LYLE MACHINERY CO.                        |   |                |   |                | 1,577.50  |
|                |              | P66896                                    | FA#498 REPAIRS                                | 001-301-571.00 | Repairs & Maintenance - Equipment                 | 1,405.00       |           |
|                |              |   |   | 001-301-571.00 | Repairs & Maintenance - Equipment                 | 172.50         |           |

Docket of Claims Register - Council

| Docket/Claim # | Vendor Name<br>Payable Date Payable Number                   | Payable Description  | Account Number   | Account Name   | Payment Amount<br>Line Amount                  |
|----------------|--|--|--|--|--|
| DKT232573      | Marvin J Bobinger III<br>03/06/2025 FEBRUARY 2025            | LOBBYING SERVICES FOR FEBRUARY   | 001-653-601.00   | Professional Fees - Consulting   | 4,000.00<br>4,000.00                           |
| DKT232574      | MAYLEY'S PEST CONTROL<br>03/04/2025 126216                   | PEST CONTROL SERVICES  | 001-140-634.00   | Pest Control   | 115.00<br>115.00                               |
| DKT232575      | MS Coast Building Officials Association<br>03/04/2025 2025   | MS COAST BUILDING OFFICIALS<br>2025 MEMBERSHIPS  | 001-280-623.00<br>001-280-623.00<br>001-280-623.00<br>001-280-623.00 | Membership Dues/Fees<br>Membership Dues/Fees<br>Membership Dues/Fees<br>Membership Dues/Fees | 400.00<br>100.00<br>100.00<br>100.00<br>100.00 |
| DKT232576      | Napa of Bay St Louis<br>03/04/2025 405830                    | FA357 ALTERNATOR AND BATTERY   | 001-301-570.00   | Repairs & Maintenance - Vehicle  | 261.38<br>261.38                               |
| DKT232577      | Nickys Paint and Body LLC<br>03/04/2025 2/24/25              | UNIT 951 REPAIRS   | 001-200-635.00   | Professional Fees - R&M Outside Services   | 5,289.18<br>5,289.18                           |
| DKT232578      | South MS Business Machines Gulfport<br>03/04/2025 476677     | PER COPY CHARGE FOR FEBRUARY   | 001-280-506.00   | Copier Usage/Maintenance   | 64.28<br>64.28                                 |
| DKT232579      | Southern Printing<br>03/04/2025 250536                       | PW & CODE ENFORCEMENT POLOS  | 001-280-535.00<br>001-301-535.00                                     | Uniforms<br>Uniforms   | 285.94<br>103.44<br>182.50                     |
| DKT232580      | STACY KREHER<br>03/04/2025 2025                              | CASH BOND REFUND   | 650-110-110.00   | Court Bond Holding   | 714.00<br>714.00                               |
| DKT232581      | SunSouth LLC<br>03/04/2025 5088000                           | FA360 REPAIRS  | 001-301-635.00   | Professional Fees - R&M Outside Services   | 495.90<br>495.90                               |
| DKT232582      | UniFirst Corporation<br>03/04/2025 1530201776<br>1530203266  | UNIFORM RENTAL FOR THE WEEK<br>ENDING 2.17.25<br>UNIFORM RENTAL FOR THE WEEK<br>ENDING 2/24/25 | 001-301-535.00<br>001-301-535.00                                     | Uniforms<br>Uniforms   | 136.80<br>68.40<br>68.40                       |
| DKT232583      | United Rentals North America Inc<br>03/04/2025 244614026-001 | 24" AUGER BIT RENTAL   | 001-301-640.00   | Rentals  | 164.00<br>164.00                               |
| DKT232584      | US BANK NATIONAL ASSOCIATION<br>03/04/2025 90954             | 2025 CHILI COOKOFF SUPPLIES  | 001-140-650.00   | Promotions   | 7.50<br>7.50                                   |

Docket of Claims Register - Council

| Docket/Claim #          | Vendor Name                          | Payable Date | Payable Number              | Payable Description    | Account Number   | Account Name   | Line Amount                                       | Payment Amount    |
|-------------------------|--------------------------------------|--------------|-----------------------------|------------------------|--|--|---|-------------------|
| DKT232585               | Waste Management                     | 03/04/2025   | 0857721-4768-3              | DUMPSTER RENTAL        | 001-140-681.00   | Other Services & Charges   | 76.18   | 76.18             |
| DKT232586               | WATERS AGRICULTURAL LABORATORIES INC | 03/04/2025   | A2250204-03<br>A2250204-139 | SOIL AND WATER TESTING | 169-000-601.00<br>169-000-601.00<br>169-000-601.00<br>169-000-601.00<br>169-000-601.00<br>169-000-601.00 | Professional Fees-Consulting-Tideland FY25 Lily<br>Professional Fees-Consulting-Tideland FY25 Lily<br>Professional Fees-Consulting-Tideland FY25 Lily<br>Professional Fees-Consulting-Tideland FY25 Lily<br>Professional Fees-Consulting-Tideland FY25 Lily<br>Professional Fees-Consulting-Tideland FY25 Lily | 15.00<br>25.00<br>10.00<br>15.00<br>25.00<br>6.00 | 96.00             |
| <b>Total Claims: 35</b> |                                      |              |                             |                        |  |  | <b>Total Payment Amount:</b>                      | <b>136,547.43</b> |