

REGULAR COUNCIL MEETING AGENDA APRIL 2, 2025 6:00 P.M.

I. Call to Order

- 1. Prayer
- 2. Pledge of Allegiance
- 3. Motion to Come Out of Recess
- 4. Consider Ward 1's Appointment/Swearing In
- 5. Manager's Report
- 6. Citizen's Comments (limited to 3 minutes per citizen/15 minutes per subject)

II. Acceptance of Agenda

Motion to Approve Consent Agenda

(Agenda Items numbered [1] through [11] have been placed on the Consent Agenda, same appearing to be routine, non-controversial matters on which all Council Members are likely to agree.)

- 1. Motion to Approve March 18, 2025 City Council Meeting Minutes
- 2. Motion to Approve Travel/Training for the Following: (Approved by City Manager)
 - Cody Mallett to Attend the Machinery Rescue Technician Course at the MS State Fire Academy on April 8-10, 2025
- 3. Motion to Approve Promotion/Pay Increase for the Following:
 - \$1.55/hr. for Helen Hill, Patrolman II to Patrolman III, Effective 4/5/2025
 - \$1.57/hr. for Denzel Moreno, Patrolman I to Patrolman II, Effective 4/5/2025
- 4. Motion to Approve Use of the D'Iberville Community Center and Waiver of Rental Fees of \$300.00 for Jerry Lawrence Public Library's Annual Summer Reading Party on July 3, 2025, for Purposes of Advertising and Bringing Into Favorable Notice the Opportunities, Possibilities, and Resources of the City of D'Iberville
- 5. Motion to Ratify Approval for Use of the D'Iberville Community Center and Waiver of Rental Fees of \$300.00 for D'Iberville High School's Soccer Banquet on March 25, 2025, for Purposes of Advertising and Bringing Into Favorable Notice the Opportunities, Possibilities, and Resources of the City of D'Iberville
- 6. Motion to Approve Resolution Authorizing Submittal of Delinquent Water Accounts to Municipal Intercept Company for Collection
- 7. Motion to Approve Credit Statements in the Amounts of \$1,001.16 and \$1,818.08
- 8. Motion to Approve Docket of Claims
- 9. Motion to Approve Privilege License Report
- 10. Motion to Approve Water/Sewer Refund Report
- 11. Motion to Approve Court Refund Report

Regular Agenda

12. Motion to Approve Donation, in the Amount of \$300.00, to the D'Iberville Middle School Robotics Team for their Nationals Trip, for Purposes of

- Advertising and Bringing Into Favorable Notice the Opportunities, Possibilities, and Resources of the City of D'Iberville
- 13. Motion to Approve Resolution Authorizing the Adjustment to the Utility Bills of Property Owners Due to Unforeseen Circumstances for Which the Customer Did Not Receive the Benefits of the Utility Service
- 14. Motion to Approve Preliminary Adoption of the 2024 ICC Codes
- 15. Motion to Approve the Motion Picture "Jesus Land" to be Filmed in the Municipal Courtroom and the First Floor Storage Room on Monday, April 21, 2025
- 16. Motion to Acknowledge Receipt of Bids by MP Design Group for the Town Green Turf Improvements Project and Approve Award of Project to Low Bidder J.E. Talley Construction
- 17. Motion to Authorize Advertisement for Bids for Striping
- 18. Motion to Approve Stop Work Order No. 1 for MCWI ARPA Project No. 503-1-CW-5.5 (Lamey Bridge Rd. & Hwy 15 Pump Station)
- 19. Motion to Approve Change Order No. 1, in the Amount of an Increase of \$8,884.58, for MCWI ARPA Project No. 400-2-DW-5.15 (New Water Main Under I-10)
- 20. Motion to Approve Pay Estimate No. 2, in the Amount of \$539,023.83, to Moran Hauling, Inc. for Work Performed on MCWI ARPA Project No. 400-2-DW-5.5 (Water Main Under 1-10)
- 21. Motion to Approve Payment of the Following ARPA Invoices:
 - Invoice No. 3726, in the Amount of \$2,767.55, to Overstreet & Associates, PLLC for Work Complete on MCWI ARPA Project No. 434-2-CW-5.5 (Pump Station and Sewer Reversal Lamey Bridge Rd)
 - Invoice No. 1104646, in the Amount of \$13,557.44, to Neel-Schaffer for Work Complete on MCWI ARPA Project No. 400-2-DW-5.15 (New Water Main Under I-10)
 - Invoice No. 1104647, in the Amount of \$1,050.62, to Neel-Schaffer for Work Complete on MCWI ARPA Project No. 503-1-CW-5.5 (New Pump Station Hwy 15 & Lamey Bridge Rd.)
- 22. Motion to Approve Engineering Contract with Donan Engineering, Subject to Legal Review, for Police Station Evaluation and Approve Check for Retainer to be Cut, in the Amount of \$2,956.00
- III. Citizens Comments (limited to 3 minutes per citizen/15 minutes per subject)

*** Motion to Recess Until April 15, 2025