



REGULAR COUNCIL MEETING AGENDA
MARCH 5, 2025
6:00 P.M.

I. Call to Order

1. Prayer
2. Pledge of Allegiance
3. **Motion to Come Out of Recess** *MOTION BY BURDINE, SECONDED BY DIAZ – PASSED*
4. Manager's Report *MOTION TO ACCEPT BY BOSARGE, SECONDED BY BURDINE – PASSED*
5. Citizen's Comments (**limited to 3 minutes per citizen/15 minutes per subject**)

II. Acceptance of Agenda *MOTION TO ACCEPT BY BURDINE, SECONDED BY DIAZ – PASSED*

- **Motion to Approve Consent Agenda** *MOTION TO APPROVE BY PELOUS, SECONDED BY BURDINE – PASSED*

(Agenda Items numbered [1] through [8] 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 February 18, 2025 City Council Meeting Minutes
2. Motion to Approve Travel/Training for the Following: (Approved by City Manager)
 - Chief Marty Griffin to Attend the FBINAA Chapter Leadership Summit in Quantico, VA on March 15-19, 2025
 - Bobby Weaver to Attend/Be a Speaker at the National Hurricane Conference in New Orleans, LA on April 15, 2025
3. Motion to Approve Promotion/Pay Increase for the Following:
 - \$1.44/hr. for Wyatt Benit, Public Works, GSE I to GSE II, Effective 3/8/2025
 - \$0.84/hr. for Joseph Sonnier, Public Works, Asst. W&S Superintendent, Probation Period Ended, Effective 3/8/2025
4. Motion to Approve Credit Card Statement, in the Amount of \$4,238.73
5. Motion to Approve Docket of Claims
6. Motion to Approve Privilege License Report
7. Motion to Approve Water/Sewer Refund Report
8. Motion to Approve Court Refund Report

Regular Agenda

9. 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 *MOTION TO APPROVE BY DIAZ, SECONDED BY BURDINE – PASSED*
10. Motion to Ratify Sparklight Agreement for the Town Green *MOTION TO RATIFY BY BURDINE, SECONDED BY DIAZ – PASSED*
11. Motion to Approve Captain Gus Galloway to Purchase his Duty Weapon, in the Amount of \$16.36, Pursuant to MS Code 45-9-131 *MOTION TO APPROVE BY BURDINE, SECONDED BY BOSARGE – PASSED*
12. Motion to Approve Payment, in the Amount of \$31,907.00, to WHP for the Training Tower for the Fire Department *MOTION TO APPROVE BY BURDINE, SECONDED BY BOSARGE – PASSED*
13. Motion to Approve Contract, Bonds, and Insurance Documents from Stephens

TPS, Inc. for the First Avenue Water Tank Rehabilitation Project *MOTION TO APPROVE BY BURDINE, SECONDED BY DIAZ – PASSED*

14. Motion to Approve Closeout Documentation and Pay Application No. 6 (FINAL), in the Amount of \$65,238.04, to Bottom 2 Top Construction, LLC, for MCWI ARPA Project No. 549-2-SW-5.6 (Suzanne Drive Drainage Improvements) *MOTION TO APPROVE BY BURDINE, SECONDED BY DIAZ – PASSED*
 15. Motion to Authorize Advertisement for Bids for the Police Station Storage Building Project *MOTION TO AUTHORIZE BY BURDINE, SECONDED BY DIAZ – PASSED*
 16. Motion to Authorize Advertisement for Bids for the Fountain Pier Kayak Launch Project *MOTION TO AUTHORIZE BY PELOUS, SECONDED BY BURDINE – PASSED*
 17. Motion to Approve Pay Application No. 4, in the Amount of \$119,251.53, to J.E. Talley Construction, Inc., for Work Completed on the Rusty Quave Sports Complex Improvements Project *MOTION TO APPROVE BY DIAZ, SECONDED BY BURDINE – PASSED*
 18. Motion to Approve Pay Estimate No. 4, in the Amount of \$75,970.80, to Nicholson Professional Consulting, Inc., for Work Completed on the Poppo Ferry Rd. Relocation Project – STP-9377-00(001)LPA/107539-701000 *MOTION TO APPROVE BY BURDINE, SECONDED BY DIAZ – PASSED*
 19. Motion to Approve Pay Estimate No. 1, in the Amount of \$209,167.49, to Moran Hauling for Work Completed on MCWI ARPA Project No. 400-2-DW-5.15 (New Water Main Under I-10) *MOTION TO APPROVE BY PELOUS, SECONDED BY BURDINE – PASSED*
 20. Motion to Approve Payment of the Following ARPA Invoices: *MOTION TO APPROVE BY BURDINE, SECONDED BY CHIPLEY – PASSED*
 - Invoice No. 3687, in the Amount of \$4,982.66, 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. 9324, in the Amount of \$503.52, to Seymour Engineering, for Work Complete on MCWI ARPA Project No. 549-2-SW-5.6 (Suzanne Drive Drainage Improvements)
 - Invoice No. 1103573, in the Amount of \$1,613.63, to Neel-Schaffer for Work Complete on MCWI ARPA Project No. 503-1-CW-5.5 (New Pump Station Hwy 15 & Lamey Bridge)
 21. Motion to Approve Extension on Moratorium on the Issuance of Permits or Licenses for the Location of or Establishment of New Vape and/or Tobacco Shops Within the Corporate Limits of the City of D'Iberville, Until December 31, 2025 *MOTION TO APPROVE BY BURDINE, SECONDED BY CHIPLEY – PASSED*
 22. Executive Session – Potential Litigation *NO ACTION TAKEN*
- III. Citizens Comments (limited to 3 minutes per citizen/15 minutes per subject)**

***** Motion to Recess Until March 18, 2025 *MOTION TO RECESS BY CHIPLEY, SECONDED BY DIAZ – PASSED***