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

I. Call to Order

1. Prayer
2. Pledge of Allegiance
3. **Motion to Come Out of Recess**
4. Manager's Report
5. 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 [13] 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 August 19 and August 25, 2025 City Council Meeting Minutes
2. Motion to Approve Promotions/Pay Increases for the Following: (Approved by City Manager)
   - $1.44/hr. for Robert West, GSE I to GSE II, Effective 9-6-2025
   - $2.20/hr. for Paul Griffin, Police Chief, Effective 9-6-2025
3. Motion to Approve Travel/Training for the Following: (Approved by City Manager)
   - Robert Simmons to the MML Small Town Conference in Philadelphia, MS on October 15-16, 2025
4. Motion to Acknowledge and Accept Full and Final Settlement Letter Referencing Terminated Moran Hauling Contract for Project No. STP-0068-00(022) LPA/109192-701000 (Lamey Bridge & D'Iberville Middle School Pedestrian Improvements)
5. Motion to Approve Scheduled Training for City Manager in Support of MDOT's Training Program
6. Motion to Approve Resolution Authorizing Submittal of Delinquent Water Accounts to Municipal Intercept Company for Collection
7. Motion to Approve Resolution Declaring Surplus Property
8. Motino to reappoint Bobby Weaver to the GRPC Board of Commissioners and the City's representative for the MPO Policy Committee
9. Motion to ratify check number 055439 in the amount of $3,384.67 to Arthur J. Gallagher Risk Management Services, LLC, for the D'Iberville Youth Football insurance policy
10. Motion to Approve Docket of Claims $736,731.21
11. Motion to Approve Privilege License Report
12. Motion to Approve Water/Sewer Refund Report
13. Motion to Approve Court Refund Report

Regular Agenda

14. Motion to Approve the FY25-26 Budget (Sharron/Bobby)
15. Motion to Approve $1.00 per hour Pay Increase for all Full-Time Employees and Set Salary Structure for FY25-26, to be Effective on the 10-10-25 Payroll (Sharron/Bobby)
16. 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 (Al)
17. Motion to Approve Substantial Completion Inspection for the Fountian Pier Kayak Launch Project (Jody S.)
18. Motion to Approve Summary Change Order No. 1, in the Amount of an Increase of $1,400.00 and Decrease in Contract Days by 17 Days, for the Fountain Pier Kayak Launch Project (Jody S.)
19. Motion to Approve Pay Application No. 1 (Final), in the Amount of $71,660.00, from J.E. Borries, Inc., for Work Complete on the Fountain Pier Kayak Launch Project (Jody S.)
20. Motion to Authorize to Advertise to Receive Bids for the Rudy Moran Pavillion Project (Jody S.)
21. Motion to Approve Budget Modification No. 13 for the I-10/I-110 Interchange Improvements Project (Damon)
22. Motion to Approve Pay Estimate No. 8, in the Amount of $34,100.01, for Nicholson Professional Consulting, Inc., for Work Complete on Project No. STP-9377-00(001)LPA/107539-701000 (Damon)
23. Motion to Approve Administrative Settlement and Request for Check for Tax Parcel No. 1408E-01-001.018 (Damon/Bobby)
24. Motion to Approve Agreement with Gulf Coast Data, LLC for GIS Services (Christy)
25. Motion to Approve Payment of the Following ARPA Invoices: (Bobby)
    - Invoice No. 3922, in the Amount of $19,183.79, to Overstreet & Associates for Work Complete on MCWI ARPA Project No. 434-2-CW-5.5 (New Pump Station Hwy 15 and Lamey Bridge)
26. Motion to approve Certificate of Substantial Completion and punch list for Town Green Ruf Improvements (Gerrod)

III. Citizens Comments (limited to 3 minutes per citizen/15 minutes per subject)

***Motion to Recess Until September 16, 2025