

ADDENDUM TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Diamondhead
&
JAMES J. CHINICHE, PA INC.

This Addendum is made a part of that Professional Services Contract entered into by and between *City of Diamondhead* (known as the "LPA") and *JAMES J. CHINICHE, PA INC.* (Known as the "CONSULTANT"), whose address is *412 HWY 90 SUITE 4, BAY ST. LOUIS, MS 39520* signed by CONSULTANT on *October 10, 2018* and signed by LPA on *November 21, 2018*.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the *City of Diamondhead* and *JAMES J. CHINICHE, PA INC* do by entering into this Addendum mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as afore described herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for 6 MONTHS, and said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for *JAMES J. CHINICHE, PA INC* for *City of Diamondhead East Aloha Drive Roadway Study, STP-0045-00(029) LPA 107822-71100, HANCOCK COUNTY* will change from *June 30, 2019 at 11:59 P.M. CDT* to *December 31, 2019 at 11:59 P.M. CDT*.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the _____ day of _____ 20__.

Michael Reso, City Manager

WITNESS this my signature in execution hereof, this the _____ day of _____ 20__.

Jason Chiniche, PE

Attested By:

Address: _____

Agenda Item 2019-127



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

May 28, 2019

Mayor and Councilmembers
5000 Diamondhead Circle
Diamondhead, MS 39525

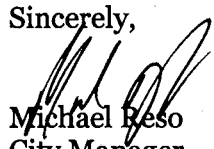
Dear Mayor and Councilmembers:

RE: Payment to James J. Chiniche for Devil's Elbow/Montjoy Creek Restoration

Attached for your review and consideration is an invoice from James J. Chiniche, LLC in the amount of \$1,215.84 for professional services relating to the Devil's Elbow/Montjoy Creek Restoration Tidelands Project. This invoice represents approximately 23% work assignment completion.

Thank you in advance for your favorable consideration.

Sincerely,



Michael Reso
City Manager

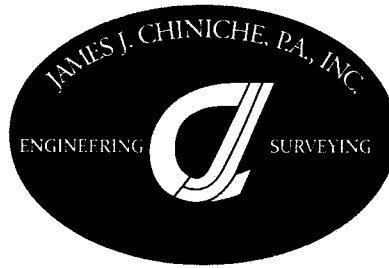
MR:jk

attachment

Invoice

James J. Chiniche, P.A. Inc
 412 HWY 90 Suite 4
 Bay St. Louis, MS 39520

228-467-6755
 jason@jjc-eng.com



Date	Invoice #
5/28/2019	17057-070

Bill To

City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525
 Atten: Jeannie Klein, City Clerk

Project

Devil's Elbow Project

Work Assignment No. 00-032018 Devils Elbow & Montjoy
 Creek Improvements
 Total Amount of Work Assignment \$36,200
 Previously Paid \$7,272.02
 Amount of Current Invoice \$1,215.84
 Balance to be Paid \$27,712.14

Item	Description	Serviced	Qty	Rate	Amount
17-057 Dhead MS Eng. Tech.	drawing revisions and spec updates	4/10/2019	1.5	50.00	75.00
17-057 Dhead MS Eng. Tech.	drawing revisions and spec updates	4/11/2019	1	50.00	50.00
17-057-002 Engineer Intern	permit coordination, hydro survey	4/15/2019	2.5	45.68	114.20
17-057-002 Engineer Intern	permit coordination, hydro survey	4/16/2019	1	45.68	45.68
17-057 Dhead MS Survey Crew Chi	site scan and data processing	4/17/2019	4.5	47.00	211.50
17-057-002 Engineer Intern	permit coordination, hydro survey	4/17/2019	3	45.68	137.04
17-057-002 Engineer Intern	detail revisions, spec coordination	4/30/2019	1	45.68	45.68
17-057-002 Engineer Intern	final bulkhead details, COE coordination	5/6/2019	0.75	45.68	34.26
17-057-002 Engineer Intern	final bulkhead details, COE coordination	5/7/2019	1.75	45.68	79.94
17-057-002 Engineer Intern	final bulkhead details, COE coordination	5/8/2019	3.75	45.68	171.30
17-057-002 Engineer Intern	final bulkhead details, COE coordination	5/10/2019	2	45.68	91.36
17-057-002 Engineer Intern	plan revisions and coe coordination	5/13/2019	2	45.68	91.36
17-057-002 Engineer Intern	plan revisions and coe coordination	5/14/2019	1.5	45.68	68.52

3% Transaction fee for all credit/debit payments.
 1% Service Charge on all accounts over 30 days

Balance Due	\$1,215.84
--------------------	-------------------

Agenda Item 2019-128



5000 Diamondhead Circle • Diamondhead, MS 39525-3260

Phone: 228.222.4626 Fax: 228.222.4390

www.diamondhead.ms.gov

May 28, 2019

Mayor and Councilmembers
5000 Diamondhead Circle
Diamondhead, MS 39525

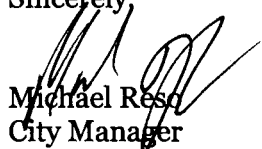
Dear Mayor and Councilmembers:

RE: Payment to James J. Chiniche for East Aloha Drive Improvements Study Project

Attached for your review and consideration is an invoice from James J. Chiniche, LLC in the amount of \$2,063.28 for professional services relating to the East Aloha Drive Drainage Improvement Study (MDOT Project No. STP-0045 (029) LPA107822/71100). This invoice represents 78% project completion.

Thank you in advance for your favorable consideration.

Sincerely,


Michael Resc
City Manager

MR:jk

attachment

Agenda Item 2019-12-8

Invoice

James J. Chiniche, P.A. Inc
 412 HWY 90 Suite 4
 Bay St. Louis, MS 39520

228-467-6755
 jason@jjc-eng.com



Date	Invoice #
5/28/2019	17-057-071

Bill To

City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS 39525
 Atten: Jeannie Klein, City Clerk

Project

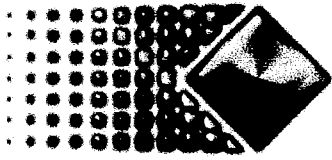
East Aloha Study

Work Assignment No. STP-0045 (029) LP A 107822/71100 East Aloha Drive Improvements Study Project
 Total Amount of Work Assignment \$19,904.44
 Previously Paid \$13,459.68
 Amount of Current Invoice \$2,063.28
 Balance to be Paid \$4,386.48

Item	Description	Serviced	Qty	Rate	Amount
17-057-002 PE/PM	exhibit updates and meeting	5/20/2019	1	91.37	91.37
17-057-002 Cad Technician	property transfer exhibits	5/20/2019	4	48.43	193.72
17-057-002 Cad Technician	property transfer exhibits	5/21/2019	8	48.43	387.44
17-057-002 Cad Technician	property transfer exhibits	5/22/2019	8	48.43	387.44
17-057-002 Cad Technician	property transfer exhibits	5/23/2019	8	48.43	387.44
17-057-002 PE/PM	exhibit updates and meeting	5/24/2019	2.5	91.37	228.43
17-057-002 Cad Technician	property transfer exhibits	5/24/2019	8	48.43	387.44

3% Transaction fee for all credit/debit payments.
 1% Service Charge on all accounts over 30 days

Balance Due	\$2,063.28
--------------------	-------------------



Agenda Item 2019.129

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES

THE FUTURE OF BUSINESS IS HERE.

May 20, 2019

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

Attn: Connie

South Mississippi Business Machines can extend the lease on the current copiers ID#9938 & ID#9904 for 2 more years at a lower lease rate. Our staff stands ready to assist you in every way possible to ensure your satisfaction. The following information pertains to the equipment you expressed an interest in:

The lease rate will go from current of \$84.~~14~~ to \$42.~~07~~

The service rate will go from current B&W of \$.01 to \$.0125 and Color \$.062 to \$.059.

If I can be of further assistance, please feel free to call me at (228) 697-0650.

Sincerely,

Travis Cuevas
Sales Manager

Agenda Item 2019-130



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

May 28, 2019

Mayor and Councilmembers
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Mayor and Councilmembers:

RE: Accept road improvements

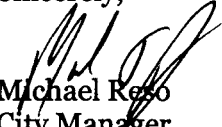
The Hancock Board of Supervisors recently completed a paving project funded with gaming funds. There were 3 roads within the city limits included in this project:

Kaiki Drive	\$31,473.17
Kaiki Court	\$3,108.51
Mele Place	\$3,199.60

Please accept improvements totaling \$37,781.28 from the Board of Supervisors to the City of Diamondhead.

Thank you in advance for your favorable consideration.

Sincerely,


Michael Rezo
City Manager

MR:jk

attachment



REVISED Timeline for FY2020 Budget

<u>Date</u>	<u>Action</u>
May 21	Discuss and adopt timeline for FY20 Budget process; (Regular Council Meeting)
June 18	Comptroller presents FY19 year-end projection (Regular Council Meeting)
July 2	City Manager Presents FY20 Proposed Budget (5:00 p.m. Recess Meeting)
July 16	Budget Workshop to discuss/formulate FY20 Budget (5:00 p.m. Recess Meeting)
July 22	if necessary, Workshop to discuss/formulate FY20 Budget (5:00 p.m. Recess Meeting)
August 6	Council accepts FY20 Budget/authorizes necessary publications & hearing (Regular Council Meeting)
August 10	First Advertisement for Public Hearing (<i>§27-39-203</i>) <ul style="list-style-type: none">• Advertise the adoption of the tax levy• Meeting must be set after business hours• Meeting must not be the same time as any other taxing entity in the county
August 17	Second Advertisement Public Hearing (<i>§27-39-203</i>)
August 20	Public Hearing (<u>Recess Meeting Tuesday, August 20th</u> at 5:30 p.m.) <ul style="list-style-type: none">• Accept FY20 Budget• Adopt/Set Millage by Resolution (<i>§21-33-45</i>)• Immediately send certified copy of resolution to county tax collector and state tax commission; certified copy of resolution must be available to the public (<i>§21-33-47</i>)• Publish Resolution in paper within 10 days after adoption (<i>§21-33-47</i>)• Announce Date of Adoption of F2020 Budget to be September 3, 2019 at 6:00 p.m.; announcement must be a part of the agenda
September 3	Meeting to Adopt the FY20 Budget (<i>§21-35-5 & §21-33-47</i>) (Regular Council Meeting) <ul style="list-style-type: none">• Give public notice of availability of FY20 Budget for inspection; include as announcement on the September 3rd Meeting Agenda• Publish final adopted budget on September 18, 2019

*** NOTE -ALL DATES ARE DETERMINED APPLYING STATE STATUTE SET FOR NO INCREASE IN MILLAGE ***

BUDGET WORKSHOPS scheduled for Recess Meetings beginning at 5:00 p.m. immediately preceding the Regular Meeting.