

**CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE MAYOR AND BOARD OF
ALDERPERSONS April 2, 2025, at 6:00 P.M.**

1. Call to Order
2. Roll Call
3. Prayer and Pledge

- Proclamation for Child Abuse Prevention & Awareness Month
- Proclamation for Parkinson's Awareness Month

Consider adoption of April 2, 2025, agenda Board of Alderperson Meeting.

PUBLIC COMMENT

***THE MAYOR AND BOARD OF ALDERPERSONS WILL ALLOW
RESIDENTS AN OPPORTUNITY TO SPEAK WITH A THREE-MINUTE
TIME LIMIT ON EACH SPEAKER. NO PUBLIC QUESTIONING COMMENTS
ARE ALLOWED DURING THE MEETING, UNLESS THE MAYOR
RECOGNIZES SUCH PERSON.***

ADMINISTRATIVE

1. Consider hearing the quarterly report from Pass Christian Main Street President, Wendy Diaz del Valle. A-1
2. Consider approving the donation of a native Red Bud Tree and plaque from Martha and Lin Burdette in memory of Head Librarian Sally James who recently passed away. The tree will be planted near the northeast corner of the Library Building. This request has been approved by Brad Manus, Beautification Director. A-2

3. Consider accepting the recommendation from Watters Architecture to award the Fire Station #1 renovation contract to Calder Co. LLC, in the amount of \$394,750.00, as the lowest and best bid as recommended by Fire Chief, Diamond Woodman.
4. Consider motion to accept the recommendation to award the Bid for the West Bulkhead Wall Repair Phase II to Gill's Crane and Dozer Service of Slidell, LA, who provided the lowest and best bid in the amount of \$2,195,895.00 as recommended by Covington Civil and Environmental Engineers. A-4
5. Consider approving Pass Christian Main Street to bring in a professional film company to create a community spotlight video focusing on Main Street Districts and their historic, cultural, and interpretive assets, which will support and stimulate enhanced tourism activities and potential economic development. There is zero cost to the City. This is possible through a grant from Mississippi Main Street's community development fund as requested by the Pass Christian Main Street President, Wendy Diaz del Valle. A-5
6. Consider hearing an update on the Gravity Sewer Main replacement, as requested by Alderman Kimball. A-6
7. Consider approving payment to Overstreet and Associates for the following invoice: 3743 – in the amount of \$18,431.75 for North St Gravity Sewer Phase II & III. A-7
8. Consider approving the transfer of \$427,000 from the Utility Credit card clearing account XXX7286 to the Utility Operating account XXX7294, as requested by Marian Governor, City Clerk. A-8
9. Consider approving the VFIS insurance renewal for the Pass Christian Fire and Rescue Department in the amount of \$36,135.00 which is an increase of \$3,470.00. A-9
10. Consider approving the renewal of the Automobile Comprehensive and Collision and Inland Marine Insurance policy in the amount of \$69,146.00 which is a decrease of \$10,120.00. A-10
11. Consider approving the final plat for Trinity Park Subdivision subject to final inspection and approval by City Engineer, Community Development Office and Public Works Department. A-11

12. Consider accepting the revised/resignation of Jenny Lowery, permit technician in the Community Development Department, effective March 31, 2025.
13. Consider approving the lateral transfer of Shannon Starita to the Community Development Department to fill the vacancy of Permit Technician effective, March 28, 2025, at an hourly rate of \$17.50 per hour.
14. Consider approving invoice no. 16523.08-07 in the amount of \$26,4000 from Covington Civil and Environmental for the Highway 90 Pedestrian Walkway Improvements, funds are available and will be reimbursed by the GOMESA grant.

EVENTS

1. Consider approving allowing The Market in the Pass to use Scenic Drive on Saturday April 19, 2025, due to the Easter Egg Hunt that will be held in War Memorial Park the same day. Streets closing from Davis & Scenic to Fleitas & Scenic, as requested by Alderman Kimball. EVENT-1
2. Consider hearing an update on the 47th annual Blessing of the Fleet, as requested by Alderman Kimball. EVENT-2
3. Consider adopting a resolution requesting Harrison County Board of Supervisors support of the City of Pass Christian's public event, "Blessing of the Fleet", thus bringing favorable notice to the opportunities and resources of Harrison County and the City of Pass Christian. Requested by Alderman Kimball. EVENT-3

FIRE

1. Consider hiring Logan Dennis and Corban Adams as probationary firefighters at \$12.37 per hour, effective 4.3.2025, pending background checks and physical/drug screens, with a one (1) year probationary period.

HARBOR

1. Consider motion to authorize the advertisement for the Bid on the Hurricane Ida Damages at the East Harbor, as requested by Fire Chief Dia'mond Woodman. H-1

POLICE DEPARTMENT

1. Consider approving the transfer of Quincy Armstrong from School Resource Sergeant to Patrol Officer per his request at a pay rate of \$18.98 per hour effective April 11, 2025, as requested by Chief Daren Freeman. PD-1
2. Consider adopting Inter-Local Cooperative Agreement between Harrison County Sheriff's Office and Pass Christian Department, et al. for Narcotics Task Force Team, as requested by Chief Daren Freeman. PD-2
3. Consider applying to Mississippi Office of Homeland Security Grant FY25 in the amount of up to \$15,000 for Five (5) portable radios with programming. This grant will pay for up to \$3,000 per radio with the City assuming the balance, as requested by Chief Daren Freeman. PD-3

WATER DEPARTMENT

1. Consider applying an adjustment at 228 E. North St., in the amount of \$672.10 (\$126.90 water and \$545.20 sewer) for a repaired broken pipe fitting that occurred during the freeze. All adjustments over \$500 require BOA approval, as requested by Jennifer Lizana. W-1
2. Consider applying an adjustment at 323 E. Second St., in the amount of \$1,001.00 (\$189 water and \$812 sewer) for the repaired broken pipe fitting that occurred during the freeze. All adjustments over \$500 require BOA approval, as requested by Jennifer Lizana. W-2
3. Consider applying an adjustment at 749 E North St., in the amount of \$1,944.80 (\$367.20 water and \$1,577.60 sewer) for a repaired broken pipe fitting that occurred during the freeze. All adjustments over \$500 require BOA approval, as requested by Jennifer Lizana. W-3
4. Consider applying and adjustment at 119 Fairway Dr., in the amount of \$961.20 (\$961.20 water only) for a repaired broken pipe underground that they were unaware of on the irrigation meter. All adjustments over \$500 require BOA approval, as requested by Jennifer Lizana. W-4
5. Consider applying an adjustment at 418 E Second St., in the amount of \$686.40 (\$129.60 water and \$556.80 sewer) for a repaired broken pipe under the concrete. All adjustments over \$500 require BOA approval, as requested by Jennifer Lizana. W-5

CONSENT AGENDA

1. Police Department: Consider accepting the resignation and retirement of Officer Patrick Williams effective May 22, 2025, as requested by Chief Daren Freeman. CA-2
2. Police Department: Consider approving request for Officer Joshua Thomas to attend virtual OC Spray Instructor class held August 7-8, 2025, in Pass Christian, MS. The tuition is \$95, and the class will be held virtually on site at PCPD, as requested by Chief Daren Freeman. CA-4
3. Police Department: Consider approving the request to send Chief Daren Freeman and Deputy Chief Chris Williams to 2025 MACP Summer Educational Conference June 17-20, 2025, held in Biloxi, MS. The registration is \$350 each (Chief Freeman's registration fee will be reimbursed by the State). No lodging required and use of a City Vehicle is requested. Funds are available as confirmed by the City Clerk. CA-5
4. Police Department: Consider approving the request to send Deputy Chief Chris Williams to FBI LEEDA Command Leadership Institute class held May 5-9, 2025, in Biloxi, MS. The tuition is \$795, and use of a city vehicle is requested. Lodging is not required. This request for training is a budgeted item and funds are available as confirmed by the City Clerk. CA-6
5. Police Department: Consider approving the request to send Deputy Chief Chris Williams to FBI LEEDA Executive Leadership Institute class held August 18-22, 2025, in Biloxi, MS. The tuition is \$795, and the use of a city vehicle is requested. Lodging is not required. This request for training is a budgeted item and funds are available as confirmed by the City Clerk. CA-7

6. Police Department: Consider approving the request to send Investigator Sergeant David Spence to Multidisciplinary Team Simulation Training class held April 15-16, 2025, in Jackson, MS. There is no cost for tuition or lodging as they will be covered by Canopy/Harrison Co DA's office under scholarship. The use of a city vehicle is requested. CA-8
7. Police Department: Consider ratifying the request to send Investigator Sergeant David Spence to Fatal Fire Investigations class held March 26-28, 2025, in Biloxi, MS. There is no cost for tuition as it will be covered by Canopy/Harrison Co DA's Office under scholarship. The use of a city vehicle is requested. CA-9
8. Police Department: Consider ratifying the request to send Officer Gaspar Guerra to Advanced Patrol Techniques class held April 1-2, 2025, in Biloxi, MS. There is no cost for tuition and the use of a city vehicle is requested. CA-10
9. Police Department: Consider approving the request for Sergeant Dakohtah Hedgepeth to attend Patrol Supervisor class held June 10-13, 2025, in Stapleton, AL. The tuition is \$100, and lodging is \$577.76 (to be reimbursed to Chris Williams after attendance). The use of a city vehicle is requested. CA-11
10. Police Department: Consider approving the request for Sergeant Dakotah Hedgepeth to attend Crisis Negotiation class held May 12, 2025, in Stapleton, AL. There is no tuition and use of a city vehicle is requested. CA-12
11. Police Department: Consider approving the request for Officer Joshua Thomas to attend SFST (Standardized Field Sobriety Testing) held April 22-24, 2025, in Gulfport, MS. The tuition is free, and the use of a city vehicle is requested. CA-13

Motion to approve the Claims Docket in the amount of \$307,982.05. CD-1

EXECUTIVE SESSION

1. Consider going into closed session to determine whether or not to go into executive session concerning a personnel matter relating to the job performance of an employee in the Community Development Department and how it relates to financial matters within such department and delays with the ongoing audit, as requested by Alderman Kimball.

Parkinson's Awareness Month

WHEREAS, Parkinson's disease is a chronic, progressive, neurological disease and is the second most common neurodegenerative disease in the United States;

WHEREAS, Parkinson's disease is estimated to affect approximately one million people in the United States and the prevalence will rise to 1.2 million by 2030;

WHEREAS, 90,000 new people are diagnosed each year in the United States with Parkinson's disease;

WHEREAS, Parkinson's disease is the 14th leading cause of death in the United States according to the Centers for Disease Control and Prevention;

WHEREAS, it is estimated that the economic burden of Parkinson's disease is at least \$52 billion annually, including direct and indirect costs, including treatment, social security payments and lost income, to patients and family members;

WHEREAS, research suggests the cause of Parkinson's disease is a combination of genetic and environmental factors, but the exact cause and progression of the disease is still unknown;

WHEREAS, there is no objective test or biomarker for Parkinson's disease, and there is no cure or drug to slow or halt the progression of the disease;

WHEREAS, the symptoms of Parkinson's disease vary from person to person and can include tremors; slowness of movement and rigidity; difficulty with balance, swallowing, chewing, and speaking; cognitive impairment and dementia; mood disorders; and a variety of other non-motor symptoms;

WHEREAS, volunteers, researchers, caregivers, and medical professionals are working to improve the quality of life of persons living with Parkinson's disease and their families;

WHEREAS, increased research, education, and community support services such as those provided by the Parkinson's Foundation and other organizations are needed to find more effective treatments and to provide access to quality care to those living with the disease today;

NOW, THEREFORE, I, JIMMY RAFFERTY, Mayor of the City of Pass Christian, do hereby proclaim the month of April 2025 as PARKINSON'S AWARENESS MONTH.

Given under my hand in these free United States in the City of PASS CHRISTIAN, and to which I have affixed my signature and have made this proclamation public.

Mayor: _____

Attest: _____

Pass Christian, Mississippi

PROCLAMATION
for Child Abuse Prevention & Awareness Month

WHEREAS: The City of Pass Christian prides itself on giving back to the community, contributing to the quality of life among our citizens; and

WHEREAS: Preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community; and

WHEREAS: CASA of South Mississippi, supports and promotes court-appointed volunteer advocacy so every child who has experienced abuse or neglect can be safe, have a permanent home and the opportunity to thrive; and

WHEREAS: CASA volunteers in Harrison County help the court make the most informed decisions as it relates to the best interest of the child; and

WHEREAS: These volunteers also help identify resources for the child and their families to help strengthen families and prevent crises before they occur; and

WHEREAS: Through a national effort, Pass Christian community members are encouraged to join together to raise awareness for those children fallen victim to abuse and neglect throughout the month of April; and

WHEREAS: This effort will give abused and neglected children in our community, and around the county, a chance for a safe and positive future.

NOW, THEREFORE, WE, the City Alderman for Pass Christian, Mississippi, by virtue of the authority vested in us, do hereby proclaim April 2025 as

CHILD ABUSE PREVENTION AND AWARENESS MONTH

In this city, and in doing so, we urge all citizens to join in a national effort to raise awareness and help prevent child abuse and neglect.

Mayor Renaud Jimmy Rafferty



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
00L _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No
Consider hearing the quarterly report from pass Christian Main Street President, Wendy
Diaz del Valle.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making,
rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ___	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving the donation of a native Red Bud Tree and plaque from Martha and Lin Burdette in memory of Head Librarian Sally James who recently passed away. The tree will be planted near the northeast corner of the Library Building. This request has been approved by Brad Manus, Beautification Director.

accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



PASS CHRISTIAN PUBLIC LIBRARY

111 Hiern Avenue • Pass Christian, MS 39571 • (228) 452-4596 • (228) 452-1111

March 25, 2025

Honorable Jimmy Rafferty, Mayor

Alderperson Betty Sparkman, Ward 1

Alderperson Regina Charlot, Ward 2

Alderperson Kirk Kimball, Ward 3

Alderperson Victor Pickich, Ward 4

Alderperson Kenny Torgeson, At Large

City of Pass Christian

200 West Scenic Drive

Pass Christian, MS 39571

Re: Tree Donation in Memory of Sally James

Dear Mayor Rafferty and Board of Alderpersons:

This letter is to seek the permission of the Mayor and Board of Alderpersons for a tree to be planted near the northeast corner of the library building in memory of long time Head Librarian Sally James who recently passed away. Martha and Lin Burdette would like to donate the tree and a plaque in memory of Sally James to the City and Library.

I have consulted with Beautification Director Brad Manus with regard to this matter. The proposal would be to plant a native red bud tree near the northeast side of the library. This location and the type of tree have been approved by Mr. Manus (taking into account the space and irrigation lines, etc.).

In addition, the Burdette's would like to donate a memorial plaque to be placed level with the ground near the tree. This plaque will be similar to the memorial plaques used in War Memorial Park to designate trees planted in memory of individuals. The tree and plaque will be a lovely memorial to Sally James.

If this donation is approved, it would be appropriate to plant the tree during National Library Week (April 6th-12th). The date and time would be announced after coordinating the planting with the James family and the Beautification Department.

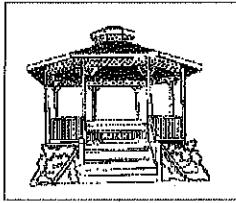
If you have any questions or need further information, please do not hesitate to call or email (w.allard@harrison.lib.ms.us). Thank you for your consideration and attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Wendy Allard".

WENDY ALLARD

Head Librarian



A-3

AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 3, 2025.

REQUESTING DEPARTMENT: Fire

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input checked="" type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider accepting the recommendation from Watters Architecture to award the contract to Calder Co. LLC, lowest and best bid, to renovate Fire Station #1 at a cost of \$394,750.

, as requested by Fire Chief, Dia'Mond Woodman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

WATTERS

ARCHITECTURE

133 Davis Avenue, Suite K
Pass Christian MS 39571
228.222.5672 office

March 21, 2025

City of Pass Christian
200 West Scenic Drive
Pass Christian MS 39571

Attn: Mayor and Board of Alderpersons

Re: **Recommendation of Award**
City of Pass Christian
Renovation of Fire Station #1

Dear Mayor and Board of Alderpersons,

We have evaluated the bids received on March 18, 2025 for the renovation of Fire Station #1 which includes:

Base Bid

1. Seal the wall between the apparatus bay and office/living quarters,
2. Provide a whole-building sprinkler system,
3. Restore a sleeping facility to the second story, including one private bunk room and one full bathroom.

Alternates

- #1. Enclose open sleeping quarters into a total of 7 bunk rooms.
- #2. Provide bathroom and shower room to move bathing & grooming to second floor.
- #3. Provide one window to the second floor.
- #4. Finish the remainder of the second story, which will be a bonus room (training, day room, or sleeping during emergency operations, etc.)
- #5. Provide a second means of egress from the second floor, as required by building code.
- #6. Provide lockers within each bunk room for storage of bedding & belongings between shifts.

Seven (7) bids were received as shown on the attached Bid Tab.

The lowest qualified Base Bid was provided by Calder Co. The lowest Base Bid inclusive of all alternates was provided by Calder Co. Our evaluation of the experience, reputation, and financial condition of Calder Co. indicates that they are capable of completing the work required. Therefore, we recommend the award of the full contract with all alternates for Renovation of Fire Station #1 to Calder Co. in the amount of \$394,750.

Thank you,



Leah Watters AIA

Pass Christian Fire Station #1 Remodel

BID TAB

Company	Base Bid	Acid Alternates				Total Base Bid & Alternates #1-6		
		#1	#2	#3	#4			
1 Calder Co. LLC	334,000	20,000	16,000	750	7,500	9,500	7,000	394,750
2 Commercial Interiors, Inc.	446,073.53	56,697.4	38,902.64	5,902.06	10,391.75	13,833.84	13,901.65	585,702.87
3 David Rush Construction	460,000	47,000	60,400	6,000	27,700	20,000	24,000	645,100
4 Hopkins Construction & Maintenance	305,804	38,675	51,103	3,206	11,505	14,695	24,922	449,910
5 Phoenix Construction	426,000	68,000	47,000	4,200	24,500	17,800	16,400	603,900
6 Starks Contracting Co., Inc.	360,000	30,000	50,000	3,500	13,500	12,500	25,000	494,500
7 Wilco Construction, LLC	447,750	47,375	68,075	3,250	9,500	13,750	24,750	614,450



A-4

March 19, 2025

City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Award
City of Pass Christian
2023 GOMESA Project
West Bulkhead Wall Repair – Phase II

Dear Mayor and Board of Alderpersons:

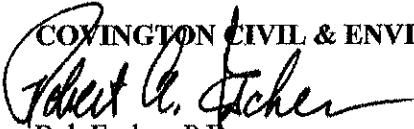
Bids were received from two (2) contractors on March 18, 2025. The base bids ranged from \$2,195,895.00 to \$3,169,535.00. The contractor who provided the apparent lowest and best bid was Gill's Crane and Dozer Service of Slidell, LA.

The GOMESA grant agreement for this work is \$2,590,000.00. The low price for the base bid is \$394,105.00 below the grant amount. Taking into consideration the engineering contract for the design and construction oversight, an amount of \$93,605.00 will remain available for contingencies as they may be presented in unforeseen conditions.

Based on the availability of funds and with the concurrence of the City Attorney, we recommend the Board of Alderpersons award this contract to Gill's Crane and Dozer Service of Slidell, LA in the amount of \$2,195,895.00. A copy of the bid tabulation is included with this correspondence.

If you have any questions, please do not hesitate to contact me.

Sincerely,


COVINGTON CIVIL & ENVIRONMENTAL, LLC
Bob Escher, P.E.

TABULATION OF BIDS
CITY OF PASS CHRISTIAN
WEST BULKHEAD REPAIR - PHASE II

Bid Date: March 18, 2025, 6:00 p.m.

CONTRACTORS BIDDING:

Certificate of Responsibility No.:

Debatement/Non-Collusion Certification:

Byrd Anti-Lobbying Certificate

Bid Bond:

Gills Crane and Dozer Service

MS COR No. 12433

J.E. Barnes, Inc.

COR No. 09360-MC

✓

✓

✓

✓

✓

BASE BID ITEMS

ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1-A	MOBILIZATION	1	LS	\$ 200,000.00	\$ 200,000.00	\$ 230,000.00
2-A	DEMOLITION	1	LS	\$ 95,000.00	\$ 95,000.00	\$ 106,000.00
2-B	REMOVAL OF BURIED DEBRIS	326	CY	\$ 20.00	\$ 6,520.00	\$ 200.00
3-A	CLEAN GRANULAR FILL	675	CY	\$ 30.00	\$ 20,250.00	\$ 35.00
4-A	PERMANENT WALL ANCHORS	1	LS	\$ 252,375.00	\$ 252,375.00	\$ 387,000.00
5-A	12" x 12" PRESTRESSED CONCRETE VALER	326	L.F.	\$ 100.00	\$ 32,600.00	\$ 120.00
5-B	PRESTRESSED CONCRETE SHEET PILING	10,560	S.F.	\$ 110.00	\$ 1,161,600.00	\$ 160.00
5-C	FLOWABLE FILL	320	C.Y.	\$ 250.00	\$ 80,000.00	\$ 350.00
6-A	CONCRETE CAP	320	L.F.	\$ 250.00	\$ 80,000.00	\$ 350.00
6-B	SIDEWALK PAVING WITH DRAINS	295	S.Y.	\$ 350.00	\$ 103,250.00	\$ 542.00
8-A	PIER RESTORATION - PIER P-2	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 18,000.00
8-B	PIER RESTORATION - CHARTER FISHING AREA	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ 40,000.00
8-C	PIER RESTORATION - PIER P-3	1	L.S.	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00
9-A	UTILITY RESTORATION - PIER P-2	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00
9-B	UTILITY RESTORATION - CHARTER FISHING AREA	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00
9-C	UTILITY RESTORATION - PIER P-3	1	L.S.	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00
10-A	3" ASPHALT PATCHING	625	S.Y.	\$ 50.00	\$ 31,250.00	\$ 80.00
10-B	8" LIMESTONE BASE	625	S.Y.	\$ 50.00	\$ 31,250.00	\$ 60.00
11-A	6' VINYL-COATED CHAIN LINK FENCE	210	LF	\$ 80.00	\$ 16,800.00	\$ 60.00
11-B	FENCE/GATE ASSEMBLY - PIER P-2 W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00
11-C	FENCE/GATE ASSEMBLY - EXCURSION PIER W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00
11-D	FENCE/GATE ASSEMBLY - PIER P-3 W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00
TOTAL BASE BID		\$		2,195,885.00	\$	3,169,535.00

**TABULATION OF BIDS
CITY OF PASS CHRISTIAN
WEST BULKHEAD REPAIR - PHASE II**

Bid Date: March 18, 2025, 6:00 p.m.

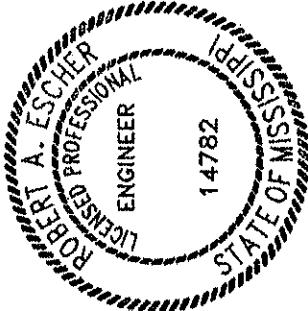
ALTERNATE NO. 1 - TEMPORARY ACCESS ROAD

BID ITEMS

ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3-B	CLASS 9, GROUP B (PM)	2750 CY	\$ 35.00	\$ 96,250.00	\$ 35.00	\$ 96,250.00
3-C	GEOTEXTILE FABRIC (MDOT, TYPE V)	3600 SY	\$ 10.00	\$ 36,000.00	\$ 4.00	\$ 14,400.00
10-B	8" LIMESTONE BASE	2140 SY	\$ 50.00	\$ 107,000.00	\$ 48.00	\$ 102,720.00
	200# RIP-RAP-18" THICK	1200 SY	\$ 170.00	\$ 204,000.00	\$ 86.00	\$ 103,200.00
TOTAL ALTERNATE NO. 1		\$ 443,250.00		\$ 316,570.00		

I HEREBY CERTIFY THAT THIS IS A TRUE
AND CORRECT TABULATION OF BIDS

Robert A. Escher
Robert A. Escher, P.E.
Cert. No. 14782





AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving Pass Christian Main Street to bring in a professional film company to create a community spotlight video focusing on Main Street Districts and their historic, cultural, and interpretive assets, which will support and stimulate enhanced tourism activities and potential economic development. There is zero cost to the City. This is possible through a grant from Mississippi Main Street's community development fund as requested by the Pass Christian Main Street President, Wendy Diaz del Valle.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

A-6



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider hearing an update on the gravity Sewer Main replacement as requested by Alderman Kimball

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

A-1



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving payment to Overstreet and Associates for the following invoice:

3743 – in the amount of \$18,431.75 for North St Gravity Sewer Phase II & III.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED

ADDITIONAL INFORMATION NEEDED



overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

March 20, 2025

City of Pass Christian
200 West Scenic Dr.
Pass Christian, MS 39571

Re: **City of Pass Christian**
Overstreet and Associates Engineering Invoice

To Whom It May Concern:

We hereby recommend the following invoices for payment:

- Invoice 3743 in the amount of \$ 18,431.75

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink that reads 'F. Jason Overstreet'.

F. Jason Overstreet, P.E.

JO:slt 794

cc: Marian Governor mgovernor@pass-christian.ms.gov
Paul Ratliff pratliff@pass-christian.ms.gov
Shannon Starita sstarita@pass-christian.ms.gov



OVERSTREET & ASSOCIATES

CONSULTING ENGINEERS

161 Lameuse St.
Suite 203
Biloxi, MS 39530
(228) 967-7137

City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

Invoice number 3743
Date 03/20/2025

Project 1257 NORTH ST. GRAVITY SEWER PH II
& III

For Services Rendered From February 17, 2025 Through March 16, 2025

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
PRELIMINARY DESIGN	107,500.00	100.00	107,500.00	107,500.00	0.00	0.00	0.00
FINAL DESIGN	83,000.00	100.00	83,000.00	83,000.00	0.00	0.00	0.00
PERMITTING	3,000.00	100.00	3,000.00	3,000.00	0.00	0.00	0.00
BIDDING & NEGOTIATING	12,000.00	100.00	12,000.00	12,000.00	0.00	0.00	0.00
TOPOGRAPHICAL SURVEY	16,750.00	100.00	16,750.00	16,750.00	0.00	0.00	0.00
CONSTRUCTION PHASE	128,000.00	16.65	13,902.50	21,314.25	106,685.75	83.35	7,411.75
CONSTRUCTION INSPECTION	277,000.00	4.78	2,232.50	13,252.50	263,747.50	95.22	11,020.00
POST CONSTRUCTION	9,000.00	0.00	0.00	0.00	9,000.00	100.00	0.00
REIMBURSABLE EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	636,250.00	40.36	238,385.00	256,816.75	379,433.25	59.64	18,431.75

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
PRELIMINARY DESIGN	107,500.00	100.00	107,500.00	107,500.00	0.00
FINAL DESIGN	83,000.00	100.00	83,000.00	83,000.00	0.00
PERMITTING	3,000.00	100.00	3,000.00	3,000.00	0.00
BIDDING & NEGOTIATING	12,000.00	100.00	12,000.00	12,000.00	0.00
TOPOGRAPHICAL SURVEY	16,750.00	100.00	16,750.00	16,750.00	0.00
Total	222,250.00	100.00	222,250.00	222,250.00	0.00

CONSTRUCTION PHASE

Labor

	Hours	Rate	Billed Amount
Professional Engineer V			
Andrew Levens	31.50	170.00	5,355.00
Senior Project Manager			
Franklin J. Overstreet	12.50	130.00	1,625.00
Project Technician II			
Stacey L. Tanner	5.50	78.50	431.75
	Labor subtotal	49.50	7,411.75
	Phase subtotal		7,411.75

CONSTRUCTION INSPECTION

Labor

	Hours	Rate	Billed Amount
Resident Project Representative III			
Eric Garrison	116.00	95.00	11,020.00
		Invoice total	18,431.75

Thank you for your business!

Please remit payment to

Overstreet & Associates, PLLC.
 161 Lameuse St. Suite 203
 Biloxi, MS 39530



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

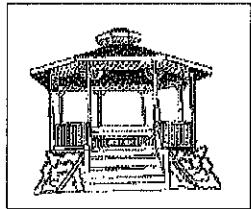
AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving the transfer of \$427,000 from the Utility Credit card clearing account XXX7286 to the Utility Operating account XXX7294.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



A-1

AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving the VFIS insurance renewal for the Pass Christian Fire and Rescue Department in the amount of \$36,135.00 which is an increase of \$3,470.00.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

**INSURANCE PROPOSAL
PREPARED FOR:**

CITY OF PASS CHRISTIAN FIRE & RESCUE
200 West Scenic Drive
Pass Christian MS 39571

PRESENTED BY:
Albert Betz, CIC, ACI



INSURANCE AND RISK SOLUTIONS

2304 19th Street, Suite 102
Gulfport MS 39501
Phone: (228) 701-0200
www.betzrosetti.com

DISCLAIMER - The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. They are only visuals to a basic understanding of coverages. This is only a summary and the terms and conditions of any policy issued will take precedence over the proposal.

SERVICING TEAM

Albert Betz, CIC, ACI
Producer

(228) 701-0200 Office
(228) 867-2500 Fax
(228) 265-0907 Cell
albert@betzrosetti.com

Haidee Gerald, CISR Elite, CRIS, CSRM, MLIS
Account Manager

(228) 701-0200 Office
(228) 867-2500 Fax
haidee@betzrosetti.com

Tristan Hill
Claims Manager

(228) 701-0200 Office
(228) 867-2500 Fax
tristan@betzrosetti.com

LOCATION SCHEDULE

Issuing Company: American International Group, Inc.
Policy Term: 4/1/2025 - 4/1/2026

Loc # Bldg # Address

1	1	808 E Second Street Pass Christian MS 39571
1	2	808 E Second Street Pass Christian MS 39571
2	1	707 W North Street Pass Christian MS 39571
3	1	351 Clark Ave Pass Christian MS 39571
3	2	351 Clark Ave Pass Christian MS 39571

PROPERTY LIMITS

Subject

Loc #	Bldg #	of Ins	Amount	Coins	Ded	Valuation	Wind Ded
1	1	Building	\$1,125,589		500	Replacement Cost	5% NS
1	1	Contents	\$346,337		500	Replacement Cost	5% NS
1	1	Flood	\$1,471,926		1,000	Replacement Cost	
1	1	Earthquake	\$1,471,926		5%	Replacement Cost	
1	1	Business Income with Extra Expense				Actual Loss Sustained	
1	2	Building	\$6,750		500	Replacement Cost	5% NS
1	2	Contents	\$28,122		500	Replacement Cost	5% NS
1	2	Flood	\$34,872		1,000	Replacement Cost	

1	2	Earthquake	\$34,872		5%	Replacement Cost	
1	2	Business Income with Extra Expense				Actual Loss Sustained	
2	1	Building	\$980,129		500	Replacement Cost	5% NS
2	1	Contents	\$86,585		500	Replacement Cost	5% NS
2	1	Flood	\$1,063,384		1,000	Replacement Cost	
2	1	Earthquake	\$1,063,384		5%	Replacement Cost	
2	1	Business Income with Extra Expense				Actual Loss Sustained	
3	1	Building	\$280,181		500	Replacement Cost	5% NS
3	1	Flood	\$280,181		1,000	Replacement Cost	
3	1	Earthquake	\$280,181		5%	Replacement Cost	
3	1	Business Income with Extra Expense				Actual Loss Sustained	
3	2	Building	\$13,498		500	Actual Cash Value	5% NS
3	2	Flood	\$13,498		1,000	Actual Cash Value	
3	2	Earthquake	\$13,498		5%	Actual Cash Value	
3	2	Business Income with Extra Expense				Actual Loss Sustained	

COMMERCIAL PROPERTY

Property insurance is any type of insurance that indemnifies an insured party who suffers a financial loss because property has been damaged or destroyed. Property is considered to be any item that has a value. Property can be classified as real property or personal property. Real property is land and the attachments to the land, such as buildings. Personal property is all property that is not real property. The Building and Personal Property coverage form is the form used to insure almost all types of commercial property. The insuring agreement in the Building and Personal Property coverage form promises to pay for direct physical loss or damage to covered property at the premises described in the policy when caused by or resulting from a covered cause of loss. The following is a brief outline of coverage and how they are used within the Commercial Building and Personal Property coverage form.

Buildings and Business Personal Property

Coverage for the building includes the building and structures, completed additions to covered buildings, outdoor fixtures, permanently installed fixtures, machinery and equipment. The building material used to maintain and service the insured's premises is also insured. Business Personal Property owned by the insured and used in the insured's business is covered for direct loss or damage. The coverage includes furniture and fixtures, stock, and several other similar business property items when not specifically excluded from coverage. The policy is also designed to protect the insured against loss or damage to the personal property of others while in the insured's care, custody or control.

Coverage Extensions and Additional Coverage

In addition to the limits stated in the Building and Personal Property coverage form, the policy has a coverage extensions section and an additional coverage section. The coverage extensions section provides limited coverage for newly acquired or constructed property, property of others, certain outdoor property, and the cost to research and reconstruct information on destroyed records. When coverage is placed on the all risk form, two additional extensions are added for property in transit and coverage for certain repair costs related to damage caused by water. The two additional extensions are covered by certain perils only. The additional coverage section provides coverage for indirect losses that result from a direct loss. The coverage applies to removal of debris, preservation of property, fire department service charges and pollutant cleanup and removal. The coverage extensions and the additional coverage have limitations and are subject to certain conditions.

Limit of Insurance

The most the insurer will pay for a loss or damage in any one occurrence is the limit of insurance stated in the policy declarations.

Deductible

The standard deductible is \$250. However, other deductible amounts are available and the deductible applies only once per loss.

Causes of Loss

The term peril is used when discussing losses. A peril is a cause of loss. Basic property insurance policies are written to cover the perils of fire, lightning, explosion, windstorm, hail, smoke, aircraft or vehicle damage, riot or civil commotion, vandalism, sprinkler leakage, sinkhole collapse, and volcanic action. Other property insurance policies, often referred to as the broad form policy, add coverage for water damage, weight of snow, ice or sleet, breakage of glass and coverage for falling objects. The broadest coverage is the special form, which is best known as the all risk form. All risk covers all causes of loss, except those specifically excluded from coverage. It is possible for a commercial property policy to have more than one cause of loss form.

Replacement Cost and Actual Cash Value

Property can be valued in several different ways. Insurance companies commonly use two approaches to determine value, which also determines how a loss will be paid; the replacement cost method and the actual cash value method. Insurers consider replacement cost of a property item to be the cost to replace it with property of like kind. Actual cash value is replacement cost minus the accumulated depreciation for age and condition.

Agreed Value

When the agreed value option is used the coinsurance requirement is removed and the insurer agrees to cover losses for its agreed value. When this option is used the insured and the insurance company agree on the value of the property before the policy is issued. As an example, the insured has property insured for \$100,000 and the agreed value is also \$100,000, if a loss occurs, any loss up to \$100,000 is covered at 100%. This option is usually assigned to one-of-a-kind property.

COINSURANCE

The success of any Commercial Property program is measured by its effectiveness following an insured loss. Thus, in establishing adequate coverage, one must have firsthand information as to the insurable values at risk. Book values do not fulfill this purpose. Insurable values are present day replacement cost with proper allowance for depreciation. Since replacement costs fluctuate, it is necessary to keep a constant check on insurable values.

Most building and business personal property policies have a coinsurance clause which requires the insured to carry insurance equal to at least a specified percentage of the actual cash value of the property. If a loss occurs, and it is determined that the amount of insurance carried is less than the amount required a penalty could be placed on the insured.

The insurance applying in the following example is subject to the 90% Coinsurance Clause. Under the terms in this clause, you should insure the property at risk to the stipulated percentage of value. If you fail to do so, you will not be fully reimbursed for any loss that may occur. The manner in which the Coinsurance Clause would operate in the event of a partial loss is illustrated below and is merely a hypothetical example:

Insurable Interest	Insurance Carried	Insurance Required (90%)	Amount of Loss	Policy Pays	Insured Pays
\$100,000	\$60,000	\$90,000	\$10,000	\$6,667	\$3,333

The computation formula is 'did over should.' The insured carried \$60,000, but should have carried \$90,000. Therefore the insured carried two-thirds of what he should have carried and will receive payment for only two-thirds of his \$10,000 partial loss in spite of the fact the face amount of the policy was \$60,000.

The above is merely to show how Coinsurance works. If at any time you should substantially increase building values or contents values, you should notify us immediately to increase your coverage to avoid any Coinsurance penalties.

Inflation Guard

An insured can insure a building for its full value at the beginning of the policy year, but, at the end of the year, it might not be covered for its full value. This problem can be corrected by adding inflation guard coverage. With inflation guard, the policy limit increases gradually during the policy term so that the total increase amounts to the desired percentage increase at the end of the policy term.

Earthquake Coverage

This endorsement extends your causes of loss to include damage that results directly from an earthquake. Coverage is provided for replacement of buildings only. All earthquakes shocks that occur within a 168 hour period (one week) are considered to be a single occurrence. A separate deductible applies and is determined by the value of the insured property.

GENERAL LIABILITY LIMITS

Issuing Company: American International Group, Inc.
Policy Term: 4/1/2025 - 4/1/2026

General Aggregate Limit	\$3,000,000
Products/Completed Operations Aggregate Limit	\$3,000,000
Personal/Advertising Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage Limit	Not Included
Medical Expense Limit	\$5,000

GENERAL LIABILITY

The Commercial General Liability policy provides the insurance protection needed to pay damages for bodily injury or property damages for which the insured is legally responsible. The policy provides coverage for liability arising from personal injury and advertising injury. Coverage for medical expense is also provided. The policy also covers accidents occurring on the premises or away from the premises. Coverage is provided for injury or damages arising out of goods or products made or sold by the named insured. The insured is the named insured and the employees of the named insured. However, several individuals and organizations, other than the named insured, may be covered, depending upon certain circumstances specified in the policy. In addition to the limits, the policy provides supplemental payments for attorney fees, court costs and other expenses associated with a claim or the defense of a liability suit.

There are two commercial general liability coverage forms available, the occurrence form and the claims-made form. Both forms are somewhat identical in the coverage offered. The main difference is in the way the claims are handled under the two forms. The occurrence form covers bodily injury or property damage claims that occur during the policy term, regardless of when the claim is reported. The claims-made policy form only covers claims made against the insured during the policy term. A claim made after the policy expires is not covered by a claims-made policy unless the claim is covered by an extended reporting period. The claims-made policy will only have the extended reporting period. The following reflect both forms.

General Aggregate

The General Aggregate Limit is the most money the insurer will pay under a certain coverage for all claims occurring during the policy term.

Premises/Operations

Coverage is provided for damages arising out of ownership or occupancy of the insured premises when not maintained in a reasonable manner. This also covers damages arising out of operations performed by the insured's business.

Products/Completed Operations

Products coverage is provided for damages arising out of products manufactured, sold, handled or distributed by the insured. Completed Operations covers damages occurring after operations have been completed or abandoned, or after an item is installed or built and released for its intended purpose.

Medical Expense Limit

Medical payments coverage pays medical expenses resulting from bodily injury caused by an accident on premises owned or rented by the insured, or locations next to such property, or when caused by the insured's operations. These payments are made without regard to the liability of the insured.

Fire Damage Limit

The fire damage limit provides coverage for fire damage caused by negligence on the part of the insured to premises rented to the named insured. If a fire occurs because of negligence of the insured and causes damage to property not rented to the insured, coverage would be provided under the occurrence limit.

Personal Injury

Personal injury means injury other than bodily injury. Coverage is provided for injury resulting from offenses such as false arrest, malicious prosecution, detention or imprisonment, the wrongful entry into, wrongful eviction from and other acts of invasion, or rights of private occupancy of a room. Coverage for libel and slander is also provided in the policy.

Advertising Injury

This coverage pays for damages done in the course of oral or written advertisement that disparages, libels or slanders a person's or organization's goods, products or services. Coverage for these offenses is provided under advertising injury coverage only if they occur during the course of advertising the named insured's own goods, products or services.

Each Occurrence

Each occurrence is considered to be an accident, which could include continuous or repeated exposure to the same harmful conditions. An occurrence can also be a sudden event, or a result of a long term series of events.

CLAIMS MADE FORM ONLY

Basic Extended Reporting Period (Basic Tail)

This coverage is provided automatically without an additional premium charge if coverage is canceled, not renewed, or the insurer renews with a later retroactive date. The basic extended reporting period starts at the end of the policy period and lasts for five years for claims made against the insured within the five year period and reported to the insurer within 60 days after the end of the policy period.

Supplemental Extended Reporting Period (Supplemental Tail)

The supplemental extended reporting period is available under the same circumstances as the basic one. However, it becomes effective only if the named insured makes a written request within 60 days after the termination of the policy period and the additional premium is paid. The supplemental extended reporting period begins when the basic one ends, and it continues forever. It cannot be canceled by the insured or the insurer. The supplemental tail endorsement would provide coverage for claims reported to the insurer within sixty days after the end of the policy period but did not result in a claim being made against the insured until after the end of the five year policy period.

Other types of occurrence or offenses that are unknown by the insured and therefore not reported within the sixty days after the end of the policy period could also be covered by the supplemental tail. When the tail is purchased the policies general aggregate limit and the products/completed operations aggregate limit is reinstated.

Retroactive Date

The retroactive date shown in the policy declarations is the same as the inception date, or the retroactive date can be a date prior to the inception date. A policy can also be written with no retroactive date.

EQUIPMENT FLOATER LIMITS

Issuing Company: American International Group, Inc.
Policy Term: 4/1/2025 - 4/1/2026

Coverage

Deductible

Scheduled	Total Scheduled Amount: % Coinsurance:
All risks	**See chart below
	Deductible: \$250

**B = Blanket amount S = Scheduled RISK = All risks NAMED = Named perils THEFT = Named perils (including theft)
 ACV = Actual cash value REPL = Replacement cost DI = Disappearing FL = Flat GR = Graduated OT = Other PC = Percent

SCHEDULED EQUIPMENT

Item #	Year/Model	Description	ID/Serial #	Amt of Ins
1		18 ft Open Runabout- Boat	TJZ2R103J910	39,191
2		Motor for 2010 Triton	342208	30,000
3		Misc Equipment attached to boat		4,000
4		Utility RTV Tractor	A5KA1CGACHG047718	11,365
5		Generator	3001979624	26,004
6		9.8 Outboard	028071XF	2,000
7		Aluminum Boat Hull	KJG43A761607	2,000
8		8.5 oz	1581F5YHC2B30021A	615

EQUIPMENT FLOATER

The primary function of the ACORD Equipment Floater Application #146 is to collect underwriting and rating information for the Contractors Equipment Form. However, the application may be used for any other Inland Marine coverage that will fit into its structure. Since there are several Inland Marine Coverage Forms that fit into the structure of this application, this document will briefly explain the many kinds of inland marine policies that cover many kinds of loss exposures. Inland marine policies are divided into two categories: filed and non-filed. Filed policies are characterized by a large number of potential insureds and reasonably similar loss exposures. The rates and forms of filed policies must be filed with the state insurance department. Non-filed policies are characterized by a relatively small number of potential insureds, and diverse loss exposures or both. The rates and forms for non-filed policies are not filed with the state.

FILED FORMS

Sign Coverage

The sign coverage form is used to insure neon fluorescent, automatic or mechanical electric signs, and lamps. All covered signs must be written on a schedule with a limit of insurance shown for each item on the schedule.

Equipment Dealers Coverage Form

The primary purpose of the equipment dealers coverage form is to insure the stock in trade of dealers in agriculture and construction equipment. Coverage is provided for customers' equipment in the care, custody or control of the named insured. The coverage can be written on a reporting basis or non-reporting basis.

Commercial Articles Coverage Form

The commercial articles coverage form is used to cover photographic equipment and musical instruments used on a commercial basis. Coverage is provided for photographers, motion picture producers, professional musicians, and others. The form is not intended to provide coverage for dealers of these types of property. Coverage can be written on a schedule or blanket basis.

Mail Coverage Form

The mail coverage form is written for banks, trust companies, insurance companies, investment brokers and similar firms that frequently ship securities by mail. The mail coverage form purpose is to cover securities and other negotiable instruments while in transit by first class mail, certified mail, express mail, or registered mail.

Jewelers Block Coverage Form

This form was designed to meet the needs of retail jewelers. The form provides coverage for damage to the jeweler's stock of jewelry, precious and semi-precious stones, watches, precious metals and similar merchandise. Similar property of others in the insured's care, custody or control is also covered.

NON-FILED FORMS

Contractors Equipment Floater

The property covered on the contractors equipment floater might range from simple hand tools to very large cranes. Virtually any type of mobile equipment or tool can be insured. The equipment covered can be used in a wide variety of operations from home improvements to strip mining. It might be used to build roads, buildings, pipelines, or any other types of structures. The coverage provided is for direct physical loss to the equipment. Rental reimbursement coverage can be added by endorsement to cover the cost of renting substitute equipment. Rental reimbursement coverage can be added by endorsement to cover the cost of renting substitute equipment if covered property is out of service by a covered cause of loss.

Builders Risk/Installation

The inland marine builders risk portion of the policy form covers structures being built, temporary structures at the building site, and building materials that have not yet become part of the building. The building materials are covered while on the insured location, in transit, or in storage at another location. Business income coverage can also be provided on the policy. The installation portion of the policy usually insures a contractor's interest in building supplies or in fixtures that the contractor has been hired to install.

Electronic Data Processing Equipment Form

The inland marine electronic data processing policy is used to insure damage to data processing hardware, software, and media. The policy also covers the extra expense to continue data processing operations following a covered loss that resulted in damage to the system.

Bailee Policy

Bailee policies are written to insure dry cleaners, repair shops, public warehouses, and several other types of businesses with large amounts of the customers' goods in the insured's possession. There are two major types of bailee policies. The Bailee Liability Policy covers damage to customer's goods only if the insured is legally liable for the damage. The Bailee's Customers Policy covers damage to customers' goods without regard to the bailee's liability.

BUSINESS AUTOMOBILE LIMITS

Issuing Company: American International Group, Inc.
Policy Term: 4/1/2025 - 4/1/2026

SCHEDULE OF VEHICLES

Year	Make/Model	Med Pay	PIP	UM	UIM	Comprehensive or Specified Causes of Loss	Collision
1	2009 International / 4000 1HTMKAZR29H155699					\$1,000 Comprehensive Deductible	\$1,000 Deductible
2	2017 Ford / F250 1FT17W2B68HECS7500					\$1,000 Comprehensive Deductible	\$1,000 Deductible
3	2017 Ford / F250 1FT17W2B67HEE78683					\$1,000 Comprehensive Deductible	\$1,000 Deductible
4	2020 Custom / E-One 4EN6AAA87L1003011					\$1,000 Comprehensive Deductible	\$1,000 Deductible

5	2020	Typhoon / E-One 4EN6AAA8XL1003682				\$1,000 Comprehensive Deductible	\$1,000 Deductible
6	1990	American General / M923A2 V9913031360				\$1,000 Comprehensive Deductible	\$1,000 Deductible
7	2018	Freedom / TD80/22817 5WKBE122XJ1055754				\$1,000 Comprehensive Deductible	\$1,000 Deductible
8	2022	Ford / F150 1FTFW1P8XNKE09578				\$1,000 Comprehensive Deductible	\$1,000 Deductible
9	2023	Ford / F150 1FTEW1EPXPFB91661				\$1,000 Comprehensive Deductible	\$1,000 Deductible
10	1991	Harsco / M923A2 2306841				\$1,000 Comprehensive Deductible	\$1,000 Deductible

BUSINESS AUTOMOBILE

The liability coverage of the business auto policy provides protection against legal liability arising out of the ownership, maintenance, or use of any insured automobile. The insuring agreement agrees to pay damages for bodily injury or property damage for which the insured is legally responsible because of an automobile accident resulting from the ownership, maintenance, or use of a covered auto. The insuring agreement also states that in addition to the payment of damages for which the insured is legally liable, the insurer also agrees to defend the insured for all legal defense cost. The defense cost is in addition to the policy limits.

Medical Payments Coverage

The insuring agreement states that the insurer will pay all reasonable and necessary medical and funeral expenses incurred by an insured because of bodily injury caused by an accident. The insured is the named insured, the insured's employees and guests, and any other person occupying a covered auto. These payments are made without regard to fault.

Uninsured/Underinsured Motorist Coverage

Uninsured Motorist

This insuring agreement pays for bodily injury to an insured who is injured by an uninsured motorist, a hit-and-run driver, or a driver whose insurer becomes insolvent. These benefits are paid under the named insured's policy.

Underinsured Motorist

This coverage is added to supplement the Uninsured Motorist Coverage, the coverage applies only when the other driver has liability limits at the time of an accident, but the liability limits carried may be insufficient to pay for damages for which the driver is responsible. This is when the insured's underinsured motorist's coverage would apply and payment for the difference could be made. The two coverages are mutually exclusive and do not overlap or duplicate each other.

Any Automobile

Coverage is provided for any auto, including autos owned by the insured, autos the named insured hires or borrows from others, and other non-owned autos used in the insured's business.

Owned Automobile

Coverage is provided for all autos owned by the named insured. The owned auto symbol is used for liability insurance only.

Non-Owned Auto

Coverage is provided only for autos not owned, leased, hired, or borrowed by the named insured. Coverage includes autos owned by the insured's employees or members of their households, but only while used in the named insured's business or personal affairs.

Hired Auto

Coverage is provided only for autos leased, hired, rented, or borrowed for use in the named insured's business.

PHYSICAL DAMAGE COVERAGE

Collision Coverage

This coverage provides protection against loss or damage to a covered auto or a non-owned auto resulting from the impact with another vehicle or object. Collision losses are paid regardless of fault.

Comprehensive Coverage

Comprehensive coverage provides protection against loss or damage to a covered auto resulting from loss other than a collision or upset. This coverage also provides for supplemental payments for transportation expenses in the event of total theft of a covered auto or a non-owned auto. Coverage begins forty-eight hours after the theft.

Specified Cause of Loss

This provides coverage against loss from fire, lightning, or explosion; theft; windstorm, hail, or earthquake; flood; mischief or vandalism; and sinking, burning, collision or derailment of a conveyance transporting the covered auto.

ENDORSEMENTS

Rental Reimbursement

The business auto policy provides a coverage extension if an auto is insured for comprehensive or specified cause of loss coverage which insures against loss of use of a covered auto only if the auto is a private passenger type auto and is stolen. The coverage extension pays up to a daily limit of \$10 and a maximum limit of \$300. Payments begin 48 hours after the theft and ends when the insured auto is returned or when the insurer has paid the insured for the auto.

However, for broader coverage the insured can pay an additional premium for rental reimbursement coverage. Rental reimbursement pays the cost of renting a substitute auto for replacement of any covered auto that has suffered a covered loss. The daily and maximum limit for this coverage varies among insurers.

Towing and Labor

When this coverage is added, the insurer pays for towing and labor costs each time a covered auto or non-owned auto is disabled, up to a stated amount.

Personal Injury Protection

Personal Injury Protection (PIP) is an endorsement that adds no-fault benefits. No-Fault means that in the event of an automobile accident, each party collects from his or her own insurer regardless of fault. The PIP endorsement is only available in certain states with No-Fault Laws. The endorsement applies only to bodily injury and not to property damage. (The state of Michigan is the exception to property damage.) No-Fault Laws vary widely from state to state.

SUMMARY

COVERAGE	EXPIRING PREMIUM	RENEWAL PREMIUM
Commercial Package *	\$ 32,665.00	\$ 36,135.00

COMMERCIAL PACKAGE POLICY INCLUDES THE FOLLOWING COVERAGES:

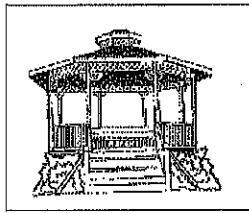
Property
Equipment
Auto
General Liability

ARE YOU EXPOSED??? OTHER LINES OF COVERAGE TO CONSIDER:

- AUTO LIABILITY
- PROFESSIONAL LIABILITY
- EMPLOYMENT PRACTICES LIABILITY
- CYBER LIABILITY

DID YOU KNOW....BETZ ROSETTI & ASSOCIATES NOW OFFER A FULL SUITE OF PERSONAL LINES COVERAGES FOR YOUR HOME, AUTO, BOAT, AND PERSONAL LIABILITY. LET US OFFER YOU A QUOTE TODAY.

A-10



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving the renewal of the Automobile Comprehensive and Collision and Inland Marine Insurance policy in the amount of \$69,146.00 which is a decrease of \$10,120.00.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

**INSURANCE PROPOSAL
PREPARED FOR:**

CITY OF PASS CHRISTIAN
200 West Scenic Drive
Pass Christian MS 39571

PRESENTED BY:

Albert Betz, CIC, ACI



INSURANCE AND RISK SOLUTIONS

2304 19th Street, Suite 102
Gulfport MS 39501
Phone: (228) 701-0200
www.betzrosetti.com

DISCLAIMER - The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. They are only visuals to a basic understanding of coverages. This is only a summary and the terms and conditions of any policy issued will take precedence over the proposal.

SERVICING TEAM

Albert Betz, CIC, ACI
Producer

(228) 701-0200 Office
(228) 867-2500 Fax
(228) 265-0907 Cell
albert@betzrosetti.com

Haidee Gerald, CISR Elite, CRIS, CSRM, MLIS
Account Manager

(228) 701-0200 Office
(228) 867-2500 Fax
haidee@betzrosetti.com

Tristan Hill
Claims Manager

(228) 701-0200 Office
(228) 867-2500 Fax
tristan@betzrosetti.com

BUSINESS AUTOMOBILE LIMITS

Issuing Company: Berkley Southeast Ins Group
Policy Term: 4/10/2025 - 4/10/2026

PHYSICAL DAMAGE

Comprehensive or Specified Cause of Loss See Schedule of Vehicles

Collision See Schedule of Vehicles

SCHEDULE OF VEHICLES

			Make/Model	Year	VIN	Liab	Med	Pay	PIP	UM	UM	Comprehensive or Specified Causes of Loss	Collision
1	2015	Chevrolet / Silverado 1GB3CYCGXFF547850										\$1,000 Comprehensive Deductible	\$1,000 Deductible
2	2016	Toyota / Tacoma 5TFRX5GNXGX053923										\$1,000 Comprehensive Deductible	\$1,000 Deductible
3	2016	Ford / F250 1FT7X2B67GEB69520										\$2,000 Comprehensive Deductible	\$2,000 Deductible
4	2016	Dodge / Charger 2C3CDXAT0GH160621										\$1,000 Comprehensive Deductible	\$1,000 Deductible
5	2016	Dodge / Charger 2C3CDXAT4GH150982										\$1,000 Comprehensive Deductible	\$1,000 Deductible
6	2016	Dodge / Charger 2C3CDXAT6GH160624										\$1,000 Comprehensive Deductible	\$1,000 Deductible

7	2016	Ford / F150 1FTEW1C8XGFB02960			\$1,000 Comprehensive Deductible	\$1,000 Deductible
8	2016	Ford / F150 1FTEW1C81GFB02961			\$1,000 Comprehensive Deductible	\$1,000 Deductible
9	2016	Toyota / Tacoma 5TRRX5GN4GX066988			\$1,000 Comprehensive Deductible	\$1,000 Deductible
10	2016	Toyota / Tacoma 5TRRX5GN0GX066986			\$1,000 Comprehensive Deductible	\$1,000 Deductible
11	2016	Isuzu / NQR JALE5W168G7901081			\$5,000 Comprehensive Deductible	\$5,000 Deductible
12	2016	Ford / F550 1FDUF5GT6GEC16957			\$5,000 Comprehensive Deductible	\$5,000 Deductible
13	2017	Dodge / Charger 2C3CDXAT2HH521204			\$1,000 Comprehensive Deductible	\$1,000 Deductible
14	2017	Dodge / Charger 2C3CDXAT4HH521205			\$1,000 Comprehensive Deductible	\$1,000 Deductible

15	2016	Dodge / Charger 2C3CDXAT7GH286376				\$1,000 Comprehensive Deductible	\$1,000 Deductible
16	2016	Dodge / Charger 2C3CDXAT4GH160623				\$1,000 Comprehensive Deductible	\$1,000 Deductible
17	2017	Ford / F250 1FT7W2B64HEE91584				\$2,500 Comprehensive Deductible	\$2,500 Deductible
18	2018	Dodge / Durango 1C4SDHFT0JC277969				\$1,000 Comprehensive Deductible	\$1,000 Deductible
19	2018	Dodge / Charger 2C3CDXAT3JH221063				\$1,000 Comprehensive Deductible	\$1,000 Deductible
20	2018	Dodge / Durango 1C4SDHFT5JC276039				\$1,000 Comprehensive Deductible	\$1,000 Deductible
21	2018	Dodge / Charger 2C3CDXAT4JH283023				\$1,000 Comprehensive Deductible	\$1,000 Deductible
22	2019	Nissan / Pathfinder 5N1DR2MN5KC586524				\$1,000 Comprehensive Deductible	\$1,000 Deductible

23	2019	Dodge / Charger 2C3CDXAT9KH568298				\$1,000 Comprehensive Deductible	\$1,000 Deductible
24	2020	Freightliner / M2 106 1FVACWFCA4LHLV4534				\$3,000 Comprehensive Deductible	\$3,000 Deductible
25	2019	Nissan / Frontier 1N6AD0CUXXKN881333				\$1,000 Comprehensive Deductible	\$1,000 Deductible
26	2019	Nissan / Frontier 1N6AD0CU1KN881317				\$1,000 Comprehensive Deductible	\$1,000 Deductible
27	2019	Nissan / Frontier 1N6AD0CU7KN881449				\$1,000 Comprehensive Deductible	\$1,000 Deductible
28	2020	Ford / F150 1FTEW1P48LKE43721				\$2,000 Comprehensive Deductible	\$2,000 Deductible
29	2020	Ram / 1500 1C6RR7KT3LS158071				\$1,000 Comprehensive Deductible	\$1,000 Deductible
30	2021	Chevrolet / 1500 1GCUYAEF7MZ238362				\$1,000 Comprehensive Deductible	\$1,000 Deductible

31	2021	Chevrolet / 1500 1GCUYAEF7MZ238393			\$1,000 Comprehensive Deductible	\$1,000 Deductible
32	2021	Chevrolet / Tahoe K1500 1GNSKLED2MR389118			\$2,500 Comprehensive Deductible	\$2,500 Deductible
33	2021	Chevrolet / Tahoe 1GNSKLED9MR394803			\$2,500 Comprehensive Deductible	\$2,500 Deductible
34	2021	Ford / Ranger 1FFTER4FH6MLD96536			\$1,000 Comprehensive Deductible	\$1,000 Deductible
35	2015	Chevrolet / Silverado 1GCNCPEH6FZ210305			\$1,000 Comprehensive Deductible	\$1,000 Deductible
36	2022	GMC / Sierra 1GT59LE79NF313314			\$2,000 Comprehensive Deductible	\$2,000 Deductible
37	2016	Ford / F250 1FT7W2A62GED26889			\$2,000 Comprehensive Deductible	\$2,000 Deductible
38	2022	Ford / F150 1FTFW1P88NKE09577			\$2,000 Comprehensive Deductible	\$2,000 Deductible

39	2022	Ford / F250 1FD7X2A66NTEE93083			\$2,000 Comprehensive Deductible	\$2,000 Deductible
40	2019	Ford / F250 1FT7X2B68KEC44606			\$2,000 Comprehensive Deductible	\$2,000 Deductible
41	2022	Ford / F150 1FTFW1P88NKE81878			\$2,000 Comprehensive Deductible	\$2,000 Deductible
42	2022	Ford / F150 1FTFW1P86NKE81877			\$2,000 Comprehensive Deductible	\$2,000 Deductible
43	2023	Chevrolet / Trailblazer KL79MPS26PB078653			\$1,000 Comprehensive Deductible	\$1,000 Deductible
44	2023	Ford / Explorer 1FM5K8AB6PGB68656			\$2,000 Comprehensive Deductible	\$2,000 Deductible
45	2023	Ford / Expedition 1FMU1G85PEA03561			\$2,500 Comprehensive Deductible	\$2,500 Deductible
46	2006	Dump Body / Dump Body NA			\$5,000 Comprehensive Deductible	\$5,000 Deductible

47	2007	International / 4300 1HTMMAAN57H449405				\$2,500 Comprehensive Deductible	\$2,500 Deductible
48	2007	Freightliner / M2 106 1FVHCYDJ27HY36355				\$3,000 Comprehensive Deductible	\$3,000 Deductible
49	2011	Freightliner / M2 106 1FVAC3BS3BDAV5802				\$3,000 Comprehensive Deductible	\$3,000 Deductible
50	2024	Nissan / Frontier 1N6ED1EJ7RN667615				\$1,000 Comprehensive Deductible	\$1,000 Deductible
51	2024	Nissan / Frontier 1N6ED1EJ3RN667689				\$1,000 Comprehensive Deductible	\$1,000 Deductible
52	2023	Ford / Explorer 1FM5K8AB4PGB61818				\$2,000 Comprehensive Deductible	\$2,000 Deductible
53	2023	Ford / Explorer 1FM5K8AB9PGB58753				\$2,000 Comprehensive Deductible	\$2,000 Deductible

BUSINESS AUTOMOBILE

The liability coverage of the business auto policy provides protection against legal liability arising out of the ownership, maintenance, or use of any insured automobile. The insuring agreement agrees to pay damages for bodily injury or property damage for which the insured is legally responsible because of an automobile accident resulting from the ownership, maintenance, or use of a covered auto. The insuring agreement also states that in addition to the payment of damages for which the insured is legally liable, the insurer also agrees to defend the insured for all legal defense cost. The defense cost is in addition to the policy limits.

Medical Payments Coverage

The insuring agreement states that the insurer will pay all reasonable and necessary medical and funeral expenses incurred by an insured because of bodily injury caused by an accident. The insured is the named insured, the insured's employees and guests, and any other person occupying a covered auto. These payments are made without regard to fault.

Uninsured/Underinsured Motorist Coverage

Uninsured Motorist

This insuring agreement pays for bodily injury to an insured who is injured by an uninsured motorist, a hit-and-run driver, or a driver whose insurer becomes insolvent. These benefits are paid under the named insured's policy.

Underinsured Motorist

This coverage is added to supplement the Uninsured Motorist Coverage, the coverage applies only when the other driver has liability limits at the time of an accident, but the liability limits carried may be insufficient to pay for damages for which the driver is responsible. This is when the insured's underinsured motorist's coverage would apply and payment for the difference could be made. The two coverages are mutually exclusive and do not overlap or duplicate each other.

Any Automobile

Coverage is provided for any auto, including autos owned by the insured, autos the named insured hires or borrows from others, and other non-owned autos used in the insured's business.

Owned Automobile

Coverage is provided for all autos owned by the named insured. The owned auto symbol is used for liability insurance only.

Non-Owned Auto

Coverage is provided only for autos not owned, leased, hired, or borrowed by the named insured. Coverage includes autos owned by the insured's employees or members of their households, but only while used in the named insured's business or personal affairs.

Hired Auto

Coverage is provided only for autos leased, hired, rented, or borrowed for use in the named insured's business.

PHYSICAL DAMAGE COVERAGE

Collision Coverage

This coverage provides protection against loss or damage to a covered auto or a non-owned auto resulting from the impact with another vehicle or object. Collision losses are paid regardless of fault.

Comprehensive Coverage

Comprehensive coverage provides protection against loss or damage to a covered auto resulting from loss other than a collision or upset. This coverage also provides for supplemental payments for transportation expenses in the event of total theft of a covered auto or a non-owned auto. Coverage begins forty-eight hours after the theft.

Specified Cause of Loss

This provides coverage against loss from fire, lightning, or explosion; theft; windstorm, hail, or earthquake; flood; mischief or vandalism; and sinking, burning, collision or derailment of a conveyance transporting the covered auto.

ENDORSEMENTS

Rental Reimbursement

The business auto policy provides a coverage extension if an auto is insured for comprehensive or specified cause of loss coverage which insures against loss of use of a covered auto only if the auto is a private passenger type auto and is stolen. The coverage extension pays up to a daily limit of \$10 and a maximum limit of \$300. Payments begin 48 hours after the theft and ends when the insured auto is returned or when the insurer has paid the insured for the auto.

However, for broader coverage the insured can pay an additional premium for rental reimbursement coverage. Rental reimbursement pays the cost of renting a substitute auto for replacement of any covered auto that has suffered a covered loss. The daily and maximum limit for this coverage varies among insurers.

Towing and Labor

When this coverage is added, the insurer pays for towing and labor costs each time a covered auto or non-owned auto is disabled, up to a stated amount.

Personal Injury Protection

Personal Injury Protection (PIP) is an endorsement that adds no-fault benefits. No-Fault means that in the event of an automobile accident, each party collects from his or her own insurer regardless of fault. The PIP endorsement is only available in certain states with No-Fault Laws. The endorsement applies only to bodily injury and not to property damage. (The state of Michigan is the exception to property damage.) No-Fault Laws vary widely from state to state.

EQUIPMENT FLOATER LIMITS

Issuing Company: Berkley Southeast Ins Group
Policy Term: 4/10/2025 - 4/10/2026

Coverage	Deductible
Scheduled	Total Scheduled Amount: % Coinsurance: 80%
All risks	**See chart below
Actual cash value	Deductible: \$1,000

**B = Blanket amount S = Scheduled RISK = All risks NAMED = Named perils THEFT = Named perils (including theft)
 ACV = Actual cash value REPL = Replacement cost DI = Disappearing FL = Flat GR = Graduated OT = Other PC = Percent

UNSCHEDULED EQUIPMENT

Description	Max Item Amt	Amt of Ins	% Coinsurance
Employee Tools		5,000	80%
Pollutant Cleanup & Removal		25,000	80%
Rental Reimbursement		5,000	80%
Spare Parts		5,000	80%

SCHEDULED EQUIPMENT

Item #	Year/Model	Description	ID/Serial #	Amt of Ins
1		Taylor/JRS Generator Trailers	M09G066006	50,000
2		Taylor/JRS Generator Trailers	M09G06600	50,000
3		Flatbed Trailer	1JKODT20X2M002 601	7,450
4		82'x18' Trailer	5SUER1620610000 45	1,650
5		6'6x16' T/A Trailer	16WNX162862C08 874	1,435
6		10' Dump Body	BC56415	6,434
7		Backhoe Loader		52,705
8		22' Boom	01268	33,417
9		Pull Trailer for Lawn Mower	4YMUL08117G270 665	698
10		2WD Tractor W/Set of 7 Front Weights	10876	15,028
11		Excavator Trackhoe	0FJX00997	96,355
12		Tractor	11036	33,993
13		60" Cutter for Kubota Tractor	1451-106	25,915
14		Dump Bodies	547850	7,500
15		Skid Steertrack Loader	FTLD6253	49,800
16		Utility Vehicle w/ Canopy	25581	12,324
17		Skid Steer Broom	9ZN02669	6,780
18		31x12 Bathroom Trailer	1837-28601-55115	20,000
19		31x12 Bathroom Trailer	1837-28601-55117	20,000
20		ATV w/Winch, Roof, Windshield	IHFVE0307H42048 08	9,800
21		Trailer	16VHX2024H2070 956	9,200

22		Zero Turn Super 104Mower	16050728	19,900
23		Trailer	1GVGX3520J60964 29	10,800
24		Covered Wagon	53FBE1625KF0484 42	4,969
25		72" Side Rotary Tractor w/combo lift	26903	25,749
26		RTV	57383	12,095
27		Trailer	16VHX2027L60657 84	15,225
28		4wd Utility Tractor Ultra Ground Cab II	59011	46,780
29		Excavator & Hyd Thumb	6G604038/A4215T H2	77,432
30		20' x 8' Restroom Trailer	4M9BBGE26NC10 2152	64,995
31		10' x 6.5 Restroom Trailer	4M9BBGA18NC10 2151	39,995
32		RTV	A5KC2GDBHNG0 75795	18,816
33		Compact Track Loader	JX918133	94,425

EQUIPMENT FLOATER

The primary function of the ACORD Equipment Floater Application #146 is to collect underwriting and rating information for the Contractors Equipment Form. However, the application may be used for any other Inland Marine coverage that will fit into its structure. Since there are several Inland Marine Coverage Forms that fit into the structure of this application, this document will briefly explain the many kinds of inland marine policies that cover many kinds of loss exposures. Inland marine policies are divided into two categories: filed and non-filed. Filed policies are characterized by a large number of potential insureds and reasonably similar loss exposures. The rates and forms of filed policies must be filed with the state insurance department. Non-filed policies are characterized by a relatively small number of potential insureds, and diverse loss exposures or both. The rates and forms for non-filed policies are not filed with the state.

FILED FORMS

Sign Coverage

The sign coverage form is used to insure neon fluorescent, automatic or mechanical electric signs, and lamps. All covered signs must be written on a schedule with a limit of insurance shown for each item on the schedule.

Equipment Dealers Coverage Form

The primary purpose of the equipment dealers coverage form is to insure the stock in trade of dealers in agriculture and construction equipment. Coverage is provided for customers' equipment in the care, custody or control of the named insured. The coverage can be written on a reporting basis or non-reporting basis.

Commercial Articles Coverage Form

The commercial articles coverage form is used to cover photographic equipment and musical instruments used on a commercial basis. Coverage is provided for photographers, motion picture producers, professional musicians, and others. The form is not intended to provide coverage for dealers of these types of property. Coverage can be written on a schedule or blanket basis.

Mail Coverage Form

The mail coverage form is written for banks, trust companies, insurance companies, investment brokers and similar firms that frequently ship securities by mail. The mail coverage form purpose is to cover securities and other negotiable instruments while in transit by first class mail, certified mail, express mail, or registered mail.

Jewelers Block Coverage Form

This form was designed to meet the needs of retail jewelers. The form provides coverage for damage to the jeweler's stock of jewelry, precious and semi-precious stones, watches, precious metals and similar merchandise. Similar property of others in the insured's care, custody or control is also covered.

NON-FILED FORMS

Contractors Equipment Floater

The property covered on the contractors equipment floater might range from simple hand tools to very large cranes. Virtually any type of mobile equipment or tool can be insured. The equipment covered can be used in a wide variety of operations from home improvements to strip mining. It might be used to build roads, buildings, pipelines, or any other types of structures. The coverage provided is for direct physical loss to the equipment. Rental reimbursement coverage can be added by endorsement to cover the cost of renting substitute equipment. Rental reimbursement coverage can be added by endorsement to cover the cost of renting substitute equipment if covered property is out of service by a covered cause of loss.

Builders Risk/Installation

The inland marine builders risk portion of the policy form covers structures being built, temporary structures at the building site, and building materials that have not yet become part of the building. The building materials are covered while on the insured location, in transit, or in storage at another location. Business income coverage can also be provided on the policy. The installation portion of the policy usually insures a contractor's interest in building supplies or in fixtures that the contractor has been hired to install.

Electronic Data Processing Equipment Form

The inland marine electronic data processing policy is used to insure damage to data processing hardware, software, and media. The policy also covers the extra expense to continue data processing operations following a covered loss that resulted in damage to the system.

Bailee Policy

Bailee policies are written to insure dry cleaners, repair shops, public warehouses, and several other types of businesses with large amounts of the customers' goods in the insured's possession. There are two major types of bailee policies. The Bailee Liability Policy covers damage to customer's goods only if the insured is legally liable for the damage. The Bailee's Customers Policy covers damage to customers' goods without regard to the bailee's liability.

SUMMARY

COVERAGE	EXPIRING PREMIUM	RENEWAL PREMIUM
Business Auto	\$ 69,347.00	\$ 59,227.00
Inland Marine / Equipment	\$ 9,919.00	\$ 9,919.00
Total	\$ 79,266.00	\$ 69,146.00

ARE YOU EXPOSED??? OTHER LINES OF COVERAGE TO CONSIDER:

- **AUTO LIABILITY**
- **PROFESSIONAL LIABILITY**
- **EMPLOYMENT PRACTICES LIABILITY**
- **CYBER LIABILITY**

DID YOU KNOW....BETZ ROSETTI & ASSOCIATES NOW OFFER A FULL SUITE OF PERSONAL LINES COVERAGES FOR YOUR HOME, AUTO, BOAT, AND PERSONAL LIABILITY. LET US OFFER YOU A QUOTE TODAY.



A-II

AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

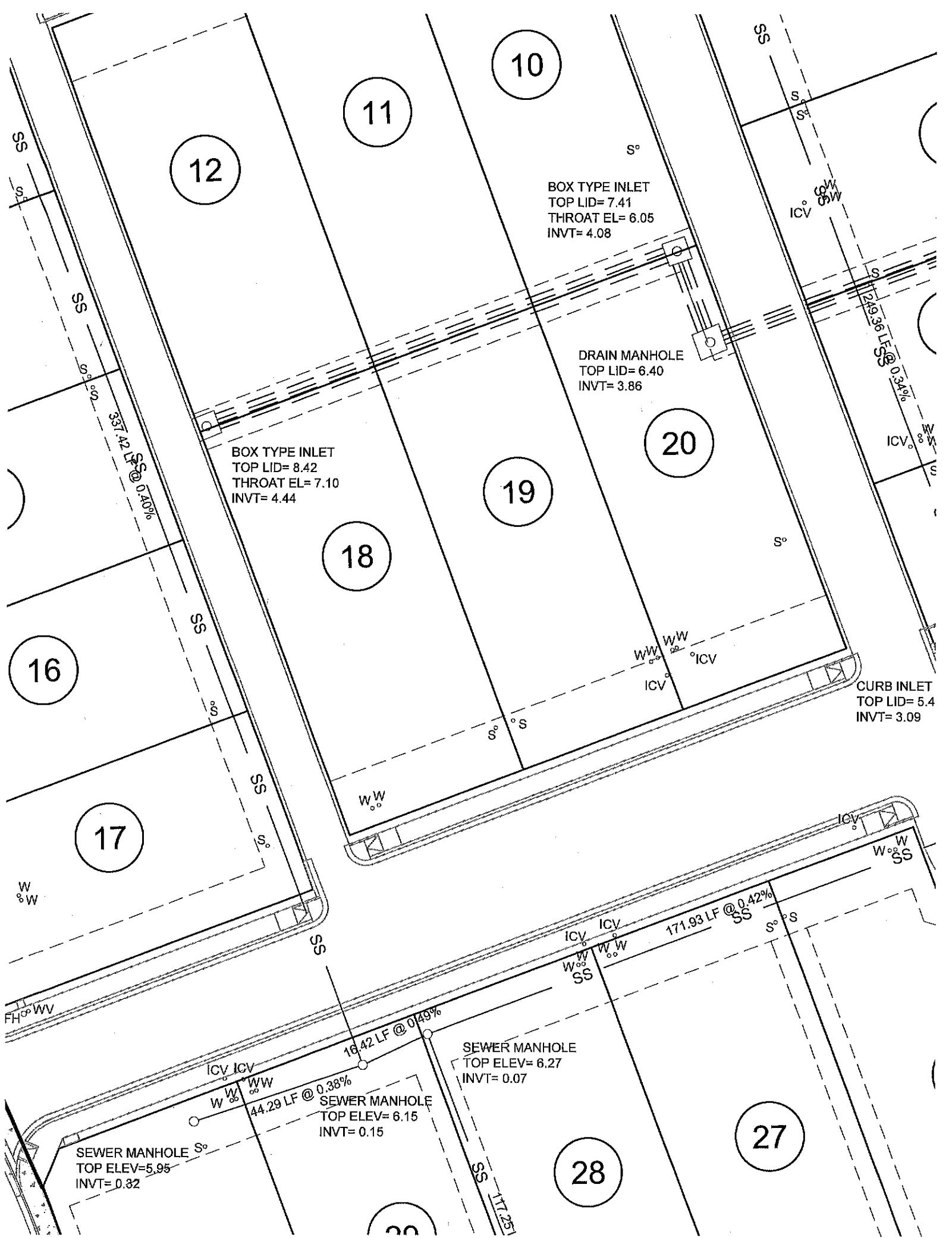
AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving final plat for Trinity Park Subdivision subject to final inspection and approval by City Engineer, Community Development Office and Public Works Department

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED





AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider accepting revised resignation/retirement of Virginia "Jenny" Lowery, permit technician, in the Community Development Department effective March 31, 2025.

accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



2300 14th Street
Gulfport, MS 39501

Invoice

A-13

Invoice #: 16523.08-07

Invoice Date: 3/18/2025

Due Date: 4/17/2025

Project: 16523 Highway 90 Pede...

P.O. Number:

Terms: Net 30

Bill To:

R. James Rafferty
City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571

Description	Hours/Qty	Rate	Amount
Professional Engineering Services GOMESA - Highway 90 Pedestrian Walkway Improvements			
Engineering, Design and Survey	0	155,000.00	0.00
Bidding and Negotiation	0	8,500.00	0.00
Construction Phase	0.44	60,000.00	26,400.00
Construction Inspection Services (HNTE)	0	90,000.00	0.00
Post Construction Services (HNTE)	0	6,500.00	0.00
Subtotal			26,400.00

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.

Total	\$26,400.00
Payments/Credits	\$0.00
Balance Due	\$26,400.00



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

Project Title		Highway 90 Pedestrian Walkway Improvements					
Project Number		16523.08					
Invoice #		16523.08-07					
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete		
Engineering, Design and Survey	\$ 155,000.00	\$ 155,000.00	\$ -	\$ -	100%		
Bidding and Negotiation	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	100%		
Construction Phase	\$ 60,000.00	\$ 21,600.00	\$ 26,400.00	\$ 12,000.00	80%		
Construction Inspection Services	\$ 90,000.00	\$ 18,000.00	\$ -	\$ 72,000.00	20%		
Post Construction Services	\$ 6,500.00	\$ -	\$ -	\$ 6,500.00	0%		
Total	\$ 320,000.00	\$ 203,100.00	\$ 26,400.00	\$ 90,500.00	72%		



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

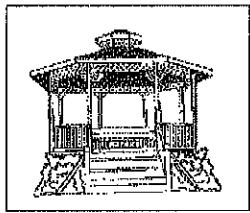
AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving allowing The Market in the Pass to use Scenic Drive on Saturday April 19, 2025, due to the Easter Egg Hunt that will be held in War Memorial Park the same day. Streets closing from Davis & Scenic to Fleitas & Scenic, as requested by Alderman Kimball

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider hearing an update on the 47th annual Blessing of the Fleet, as requested by Alderman Kimball.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

1. Consider adopting a resolution requesting Harrison County Board of Supervisors support of the City of Pass Christian's public event, "Blessing of the Fleet", thus bringing favorable notice to the opportunities and resources of Harrison County and the City of Pass Christian. Requested by Alderman Kimball.

accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

RESOLUTION

WHEREAS, the City is providing support for the Blessing of the Fleet festival to be run by the St. Paul's Carnival Association and held at the Pass Christian Smallcraft Harbor on April 12, 2025, and the City wishes to seek the donation of funds from the Harrison County Board of Supervisors to support such event; and

WHEREAS, the County and City have also previously entered into an Interlocal Agreement which allows the County to provide certain financial resources to the City for such events and for other proper purposes; and

WHEREAS, the governing authorities of the City find that supporting the Blessing of the Fleet festival in 2025 constitutes a form of public entertainment that will bring favorable notice to the resources and opportunities of the City advancing its moral, financial and other interests as provided in MCA Sections 17-3-1 and 17-3-3, as amended.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen as follows:

I.

The Mayor is hereby authorized to make a request to the Harrison County Board of Supervisors for the donation of funds as the County shall deem appropriate under the circumstances, to be used by the City for the aforementioned purposes for the Blessing of the Fleet festival to be held in the City Smallcraft Harbor on April 12, 2025. That the Deputy City Clerk is authorized and directed to send a certified copy of this Resolution as the Mayor's written request to the Clerk of the Board of Supervisors. The Mayor and City personnel are authorized to take such other action as shall be reasonable and necessary to accomplish these purposes.

Alderman _____ moved for the adoption of the Resolution and Alderman _____ seconded the motion to adopt the foregoing resolution and order, and the question being put to vote by the Mayor, the result was as follows:

ALDERMAN SPARKMAN	VOTED _____
ALDERWOMAN CHARLOT	VOTED _____
ALDERMAN KIMBALL	VOTED _____
ALDERMAN PICKICH	VOTED _____
ALDERMAN TORGESON	VOTED _____

The question having received the majority vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this _____ day of _____, 2025.

APPROVED:

Renaud "Jimmy" Rafferty, Mayor

ATTEST:

City Clerk



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025.

REQUESTING DEPARTMENT: FIRE

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider Chief Woodman's request to hire Logan Dennis and Corbin Adams as probationary Firefighters, start date April 3, 2025, pending background checks and physical/drug screens, with a one (1) year probationary period. Starting pay will be \$12.37 per hour.

, as requested by Chief Diamond Woodman

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



City of Pass Christian
AGENDA REQUEST FORM
(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025.

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input checked="" type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input checked="" type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider motion to authorize advertisements for bid for Ida Damages East Harbor.

, as requested by Da'Mond Woodman, Fire Chief.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



Pass Christian Fire & Rescue

Dia'Mond Woodman
FIRE CHIEF

*808 East Second Street
Pass Christian, MS 39571
(228) 452-3323 • Fax (228) 245-0001*

M. Shane Bass
DEPUTY FIRE CHIEF

March 26, 2025

Subject: Request to advertise.

Ladies and Gentlemen of the BOA,

We are requesting approval to advertise for bids for the East Harbor repairs. FEMA recently granted partial approval of our appeal regarding their determination memo. Following discussions with MEMA and Bob Escher, we now have the opportunity to submit actual cost estimates for project completion. FEMA will utilize these figures to determine the final obligated funding for the project.

Currently, FEMA has applied their standardized cost estimate methodology, which has historically resulted in lower-than-actual funding projections. As a result, the project has not yet reached the "large project" threshold under FEMA's Public Assistance Program. This designation is critical, as it determines how funding is allocated. If bids exceed \$1 million and FEMA incorporates our actual cost data, the project could be reimbursed for up to 90% of eligible costs, ensuring the necessary funds are available to complete the repairs.

Sincerely,


Dia'Mond Woodman
Fire Chief

Department of Homeland Security

Federal Emergency Management Agency

General Info

Project #	660780 P/W # 185	Project Type	Standard
Project Category	G - Parks, Recreational Facilities, and Other Items	Applicant	Pass Christian, City of (047-55400-00)
Project Title	Ida damages East Harbor	Event	4626DR-MS (4626DR)
Project Size	Small	Declaration Date	10/23/2021
Activity Completion Date	4/23/2025	Incident Start Date	8/28/2021
Process Step	Pending FEMA 406 HMP Completion	Incident End Date	9/1/2021

Damage Description and Dimensions

The Disaster # 4626DR, which occurred between 08/28/2021 and 09/01/2021, caused:

Damage #1197591; Bridge concrete driving surface spalling/ Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** BRIDGE CONCRETE / HARBOR
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31242, -89.24128

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force wind & wave action

Facility Damage:

01) Bridge:

- Fixed prestressed precast concrete slab panels (topside), 125 SF of spalled concrete, requiring repair, 0% work completed.
- Removable precast concrete slab panels, 6 SF of spalled concrete, requiring repair, 0% work completed.
- Removable precast concrete slab panels, cracking, 100 LF, requiring epoxy injection, 0% work completed.
- Removable precast concrete slab panels, 6 each of concrete slab panels, 10 FT long x 5 FT wide x 0.5 FT thick, requiring replacement, 0% work completed.
- Concrete pilings, 1 each of concrete piling, 14 IN square x 45 FT long, requiring repair, 0% work completed.

Damage #1197613; Bridge street lamp post bent / Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor

- **Facility Description:** BRIDGE / HARBOR
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31246, -89.24111

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds caused the lamp post to bend.

Facility Damage:

- Piers, 1 each of Steel lamp post, 20 FT long, Hurricane force winds caused the lamp post to bend., 0% work completed.

Damage #1197623; Pier C4 utility unistrut support / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER C4 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31437, -89.24290
- **End GPS Latitude/Longitude:** 30.31317, -89.24210

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds caused the concrete panels to twist and compress the unistrut.

Facility Damage:

- Piers, 72 each of Steel UNISTRUT, 1.5 FT long x 1.5 FT wide x 4 FT high, Hurricane force winds caused the concrete panels to twist and compress the unistrut., 0% work completed.

Damage #1197626; Pier C4 irrigations system / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER C4 / EAST HARBOR
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31437, -89.24290

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane Force winds and wind driven rain caused soil erosion which exposed the irrigation piping and scattered it throughout the surface.

Facility Damage:

Pier C4 irrigations system / East Harbor:

- Piping, 1 each of PVC Schedule 40 Pipe, 100 FT long x 1 IN in diameter, Hurricane wind driven rain caused a storm surge forcing the panels to lift, twist out of place, and causing damage to the pipe., 0% work completed.
- Pipe Fitting, 10 each of 1" PVC Tee, 1in Diameter, Hurricane wind driven rain caused a storm surge forcing the panels to lift, twist out of place, and causing damage to the tee, 0% work completed.
- Pipe fitting, 10 each of Drip Depot Schedule 40 PVC MHT x Slip Adapter, 1-1/2in Diameter, Hurricane wind driven rain caused a storm surge forcing the panels to lift, twist

- out of place, and causing damage to the adapter., 0% work completed.
- Pipe fitting, 1 each of PVC coupling, 1in Diameter, Hurricane wind driven rain caused a storm surge forcing the panels to lift, twist out of place, and causing damage to the coupling., 0% work completed.

Damage #1197627; Pier C4 electrical conduit / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** Pier C4 / East Harbor
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31437, -89.24290
- **End GPS Latitude/Longitude:** 30.31317, -89.24210

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane wind driven rain caused a storm surge forcing the panels to lift, twist out of place, and causing damage to the electrical conduit components.

Facility Damage:

- Electrical conduit, 1 each of Non-Metal electrical conduit, 500 FT long x 2 IN in diameter, Hurricane Force winds and wind driven rain caused soil erosion which exposed the conduit and scattered it throughout the surface , 0% work completed.

Damage #1197629; Pier C4 finger pier decking / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** Pier C4 / East Harbor
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31313, -89.24259

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds and wind driven rain created. A surge in the water causing damage to the decking and supports.

Facility Damage:

PIER C4 / EAST HARBOR:

- Piers, 62.4 SF of 6x4 Wooden decking, 10.4 FT long x 6 FT wide, Hurricane force winds and wind driven rain created. A surge in the water causing damage to the decking., 0% work completed.
- Piers, 3 each of Wooden support, 10 FT long x 10 IN high x 2.5 IN thick, Hurricane force winds and wind driven rain created. A surge in the water causing damage to the supports, 0% work completed.

Damage #1197632; Pier C4 concrete utility chase panels / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** Pier C4 / East Harbor
- **Approx. Year Built:** 2014

- **Start GPS Latitude/Longitude:** 30.31437, -89.24290
- **End GPS Latitude/Longitude:** 30.31317, -89.24210

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force wind & wave action

Facility Damage:

- Removable precast concrete slab panels, 81 SF of spalled concrete, requiring repair, 0% work completed.
- Removable precast concrete slab panels, cracking, 10 LF long, requiring epoxy injection, 0% work completed.
- Removable precast concrete slab panels, 38 each of concrete slab panels, 8 FT long x 2.5 FT wide x 2 IN thick, requiring replacement, 0% work completed.

Damage #1197633; Pier C4 sewerage pump out pier connectors / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** Pier C4 / East Harbor
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31437, -89.24290

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds and wind driven rain created. A surge in the water causing damage to the connectors.

Facility Damage:

- Piers, 5 each of Plastic pier connector, 3 IN high, Hurricane force winds and wind driven rain created. A surge in the water causing damage to the connectors., 0% work completed.

Damage #1197677; Pier C4 sewerage pump out piping / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER C4 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31437, -89.24290
- **End GPS Latitude/Longitude:** 30.31317, -89.24210

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds twisted concrete panels causing damage to the sewage pipes.

Facility Damage:

- Piers, PVC sewage pipe, 565LF, Hurricane force winds twisted concrete panels causing damage to the sewage pipes., 0% work completed.

Damage #1197739; Pier C5 utility unistrut support / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities

- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER C5 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31455, -89.24236
- **End GPS Latitude/Longitude:** 30.31342, -89.24163

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds caused the concrete panels to twist and compress the unistruts.

Facility Damage:

- Piers, 2 each of Steel unistrut, 1.5 FT long x 1.5 FT wide x 4 FT high, Hurricane force winds caused the concrete panels to twist and compress the unistruts., 0% work completed.

Damage #1197741; Pier C5 concrete utility chase panel missing / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER C5 / EAST HARBOR
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31342, -89.24163

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds and wind driven rain created. A surge in the water causing damage to the panels.

Facility Damage:

- Piers, 1 each of Concrete panels, 8 FT long x 2.5 FT wide x 2 IN thick, Hurricane force winds and wind driven rain created. A surge in the water causing damage to the panels., 0% work completed.

Damage #1197743; Pier C5 concrete utility chase panel missing / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER C5 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31469, -89.24235
- **End GPS Latitude/Longitude:** 30.31342, -89.24163

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force wind & wave action

Facility Damage:

- Removable precast concrete slab panels, 81 SF of spalled concrete, requiring repair, 0% work completed.
- Removable precast concrete slab panels, cracking, 10 FT long, requiring epoxy injection, 0% work completed.
- Removable precast concrete slab panels, 36 each of concrete slab panels, 8 FT long x 2.5 FT wide x 2 IN thick, requiring replacement, 0% work completed.

Damage #1197744; Pier C5 sewerage pump out pier connectors / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** Pier C5 / East Harbor
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31455, -89.24236

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds and wind driven rain created. A surge in the water causing damage to the connectors.

Facility Damage:

- Piers, 1 each of PVC pier connector, 3 IN high, Hurricane force winds and wind driven rain created. A surge in the water causing damage to the connectors., 0% work completed.

Damage #1197745; Pier C5 sewerage pump out piping / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER C5 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31455, -89.24236
- **End GPS Latitude/Longitude:** 30.31342, -89.24163

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds caused the concrete panels to twist and compress the piping.

Facility Damage:

- Piers, PVC sewage pipe, 515LF, Hurricane force winds caused the concrete panels to twist and compress the piping., 0% work completed.

Damage #1197747; Pier C5 electrical conduit / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** Pier C5 / East Harbor
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31455, -89.24236
- **End GPS Latitude/Longitude:** 30.31369, -89.24177

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds caused the concrete panels to twist and compress the conduit.

Facility Damage:

- electrical conduit, Non-Metal electrical conduit, 360 FT long x 2 IN in diameter, Hurricane force winds caused the concrete panels to twist and compress the conduit., 0% work completed.

Damage #1197748; Pier C6 utility unistrut support / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** Pier C6 / East Harbor
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31497, -89.24196
- **End GPS Latitude/Longitude:** 30.31422, -89.24148

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds caused the concrete panels to twist and compress the unistruts.

Facility Damage:

- Piers, 14 each of Steel unistruts, 1.5 FT long x 1.5 FT wide x 4 FT high, Hurricane force winds caused the concrete panels to twist and compress the unistruts., 0% work completed.

Damage #1197756; Pier C6 sewerage pump out piping / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER C6 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31497, -89.24196
- **End GPS Latitude/Longitude:** 30.31416, -89.24147

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds and wind driven rain created. A surge in the water causing damage to the piping.

Facility Damage:

- Piers, PVC sewage pipe, 305 LF, Hurricane force winds and wind driven rain created. A surge in the water causing damage to the piping., 0% work completed.

Damage #1197763; Pier C6 concrete utility chase panels / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER C6 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31497, -89.24196
- **End GPS Latitude/Longitude:** 30.31422, -89.24148

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force wind & wave action

Facility Damage:

- Removable precast concrete slab panels, 57 SF of spalled concrete, requiring repair, 0% work completed.
- Removable precast concrete slab panels, cracking, 10 LF long, requiring epoxy injection, 0% work completed.

- Removable precast concrete slab panels, 19 each of concrete slab panels, 8 LF long x 2.5 FT wide x 2 IN thick, requiring replacement, 0% work completed.

Damage #1197768; Pier P5 electrical conduit / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER P5 / EAST HARBOR
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31290, -89.24476

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds caused the concrete panels to twist and compress the conduit.

Facility Damage:

- Piers, Electrical conduit, 90 FT long x 2 IN in diameter, Hurricane force winds caused the concrete panels to twist and compress the conduit., 0% work completed.

Damage #1197769; Pier P5 utility unistrut support / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER P5 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31290, -89.24476
- **End GPS Latitude/Longitude:** 30.31320, -89.24383

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds caused the concrete panels to twist and compress the unistruts.

Facility Damage:

- Piers, 16 each of Steel unistruts, 1.5 FT long x 1.5 FT wide x 4 FT high, Hurricane force winds caused the concrete panels to twist and compress the unistruts., 0% work completed.

Damage #1197770; Pier P5 sewerage pump out piping / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER P5 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31290, -89.24476
- **End GPS Latitude/Longitude:** 30.31320, -89.24383

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds and wind driven rain created. A surge in the water causing damage to the piping.

Facility Damage:

- Piers, PVC sewage pipe, 300LF, Hurricane force winds and wind driven rain created. A surge in the water causing damage to the piping., 0% work completed.

Damage #1197771; Pier P5 concrete utility chase panels / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER P5 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31290, -89.24476
- **End GPS Latitude/Longitude:** 30.31320, -89.24383

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force wind & wave action

Facility Damage:

- Removable precast concrete slab panels, 32 SF of spalled concrete, requiring repair, 0% work completed.
- Removable precast concrete slab panels, 21 each of concrete slab panels, 8 FT long x 2.5 FT wide x 2 IN thick, requiring replacement, 0% work completed.

Damage #1197773; Pier P6 electrical conduit / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER P6 / EAST HARBOR
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.12444, -89.24457

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds caused the concrete panels to twist and compress the conduit.

Facility Damage:

- Piers, Electrical conduit , 120LF, Hurricane force winds caused the concrete panels to twist and compress the conduit , 0% work completed.

Damage #1197774; Pier P6 utility unistrut support / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER P6 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31244, -89.24457
- **End GPS Latitude/Longitude:** 30.31447, -89.24387

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds caused the concrete panels to twist and compress the unistruts.

Facility Damage:

- Piers, 24 each of Steel unistruts, 1.5 FT long x 1.5 FT wide x 4 FT high, Hurricane force winds caused the concrete panels to twist and compress the unistruts., 0% work completed.

Damage #1197776; Pier P6 sewerage pump out piping / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** PIER P6 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31244, -89.24457
- **End GPS Latitude/Longitude:** 30.31447, -89.24387

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force winds and wind driven rain created. A surge in the water causing damage to the piping.

Facility Damage:

- Piers, Hurricane force winds and wind driven rain created. A surge in the water causing damage to the sewage piping., 270LF, Hurricane, 0% work completed.

Damage #1197803; Pier P6 concrete utility chase panels / East Harbor

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian harbor
- **Facility Description:** PIER P6 / EAST HARBOR
- **Approx. Year Built:** 2014
- **Start GPS Latitude/Longitude:** 30.31244, -89.24457
- **End GPS Latitude/Longitude:** 30.31447, -89.24387

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane force wind & wave action

Facility Damage:

- Removable precast concrete slab panels, 13 SF of spalled concrete, requiring repair, 0% work completed.
- Removable precast concrete slab panels, cracking, 28 LF long, requiring epoxy injection, 0% work completed.
- Removable precast concrete slab panels, 28 each of concrete slab panels, 8 FT long x 2.5 FT wide x 2 IN deep, requiring replacement, 0% work completed.

Damage #1197804; East day pier rub rail timbers / Harbor / East Launch

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** East day pier / Harbor / East Launch
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31398, -89.24339

General Damage Information:

- **Date Damaged:** 8/28/2021

- **Cause of Damage:** Hurricane Force winds caused boats to push against timber and destroyed the components.

Facility Damage:

- Piers, 10 each of Wooden Rail Timbers, 67 IN long x 8 IN wide x 3 IN thick, Hurricane Force winds caused boats to push against timber and destroyed the component., 0% work completed.
- Piers, 20 each of Steel lag screws, 8 IN long x 0.5 IN wide, Hurricane Force winds caused boats to push against timber and destroyed the component., 0% work completed.
- Piers, 20 each of Steel washers, 0.5 IN long, Hurricane Force winds caused boats to push against timber and destroyed the component., 0% work completed.

Damage #1197805; East day pier piling caps / harbor / East Launch

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** East day pier / harbor / East Launch
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31398, -89.24339

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane Force winds lifted and blew away piling caps off its base while creating tethers in others.

Facility Damage:

- Piers, 11 each of PVC piling caps, 13in Diameter, Hurricane Force winds lifted and blew away piling caps off its base while creating tethers in others., 0% work completed.

Damage #1197825; East day pier whaler boards / harbor / East Launch

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** East day pier / harbor / East Launch
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31398, -89.24339

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane Force winds caused the boats to push against and damage the whaler boards.

Facility Damage:

- Piers, 3 each of Wooden Whaler boards, 12 IN long x 8 IN wide x 3 IN thick, Hurricane Force winds caused the boats to push against and damage the whaler boards., 0% work completed.

Damage #1197925; east harbor channel markers and lights missing / Channel

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** east harbor channel
- **Approx. Year Built:** 2014

- **GPS Latitude/Longitude:** 30.18690, -89.14621

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane Force winds ripped channel markers and lights off post.

Facility Damage:

east harbor channel:

- Lighting, 1 each of SL-15 Green channel marker light, 24 IN long x 24 IN wide, Hurricane Force winds ripped channel lights off post., 0% work completed.
- Signage, 1 each of Square prism green channel marker sign, 24 IN long x 24 IN wide, Hurricane Force winds ripped channel signs off post., 0% work completed.

Damage #1197927; east harbor channel markers and lights missing/ Channel

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** east harbor channel
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.18672, -89.14596

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane Force winds ripped channel markers and lights off post.

Facility Damage:

- Signage, 2 each of Triangle prism red channel marker sign, 36 IN long x 36 IN wide, Hurricane Force winds ripped channel signs off post., 0% work completed.

Damage #1197928; east harbor channel markers and lights missing

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** east harbor channel
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.18643, -89.14682

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane Force winds ripped channel marker signs off post.

Facility Damage:

- Signage, 2 each of Square prism green channel marker sign, 24 IN long x 24 IN wide, Hurricane Force winds ripped channel marker signs off post., 0% work completed.

Damage #1197930; Camera system / Electrical tower 1

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** Electrical tower 1

- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31162, -89.24952

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane wind driven rain shorted the cameras and transmitters rendering them inoperable.

Facility Damage:

Electrical tower 1:

- Piers, 3 each of Surveillance Cameras, Hurricane wind driven rain shorted the cameras rendering them inoperable., 0% work completed.
- Piers, 1 each of Transmitter, Hurricane wind driven rain shorted the transmitter rendering it inoperable., 0% work completed.

Damage #1197932; Camera system / electrical tower 6

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Pass Christian Harbor
- **Facility Description:** electrical tower 6
- **Approx. Year Built:** 2014
- **GPS Latitude/Longitude:** 30.31356, -89.24114

General Damage Information:

- **Date Damaged:** 8/28/2021
- **Cause of Damage:** Hurricane wind driven rain rendered the transmitter and camera inoperable.

Facility Damage:

- Piers, 2 each of Camera, Wind driven rain caused water intrusion which shorted the camera., 0% work completed.
- Transmitter, 1 each of Transmitter, Hurricane wind driven rain rendered the transmitter inoperable. , 0% work completed.

Final Scope

1197591 Bridge concrete driving surface spalling/ Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

- Repair prestressed precast concrete slab panels (topside), 125 SF of spalled concrete.
- Repair precast concrete slab panels, 6 SF of spalled concrete.
- Repair precast concrete slab panels, cracking, 100 LF, requiring epoxy injection
- Remove and replace precast concrete slab panels, 6 each of concrete slab panels, 10 FT long x 5 FT wide x 0.5 FT thick.
- Repair 1 each of concrete piling, 14 IN square x 45 FT long.

Work To Be Completed Total: \$61,164.20

Determination Memo Reduction: (-\$20,020.97)

Total Work Completed: \$41,143.23

Scope Notes:

1. A determination memo has been issued for this DI. Please see **DM-PRJ-26639**
2. The bridge is roughly bounded by the following corners:
 - a. Northeast GPS 30.314905, -89.241243
 - b. Southeast GPS 30.314053, -89.240811
 - c. Southwest GPS 30.314021, -89.240928
 - d. Northwest GPS 30.314864, -89.241375
3. Information regarding the concrete deck repairs was provided by the Engineer. Refer to attachments **660780 email clarifications 06.07.22.pdf** and **660781 email clarifications re concrete panels.pdf**

Project Notes:

1. The Work To Be Completed costs were estimated using RS Means. See attachment **660780 - DR4626MS - CEF.xlsx**.
2. Applicant will comply with its local, state, federal procurement laws, regulations and procedures.
3. Procurement Policy documents were provided and reviewed. Refer to Attachment **Purchase_Law_Update2021.pdf (1).pdf**.
4. GPS coordinates were checked for accuracy.
5. There will be work performed in water. The facility is an active marina and pier and has permits in place for work in water.
6. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.
7. No new ground disturbance expected; replacement of poles and posts expected to occur in pre-disaster holes. Location and dimensions of any new ground disturbances will be provided by applicant once work commences.
8. For work to be completed, applicant will be required to obtain any necessary Federal, State, and Local environmental permits prior to the start of construction.
9. Disposal of work to be completed is expected to be deposited at an acceptable/licensed location (landfill). Location and applicable permits will be provided by applicant once work commences.

1197613 Bridge street lamp post bent / Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Bridge street lamp post GPS 30.31246, -89.24111:

- A. Remove and Replace 1 EA of Steel lamp post

Work to be Completed Total:\$ 1,985.08

Determination Memo Reduction:1,985.08

Work To Be Completed Total: \$0.00

Scope Notes:

1. A full determination memo has been issued for this DI. Please see **DM-PRJ-26639**

1197623 Pier C4 utility unistrut support / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C4 utility unistrut support GPS Start 30.31437, -89.24290 / End 30.31317, -89.24210:

- A. Remove and Replace 72 EA of Steel Unistrut assemblies

Work To Be Completed Total: \$38,514.96

1197626 Pier C4 irrigations system / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C4 irrigations system / East Harbor GPS 30.31437, -89.24290:

- A. Remove and Replace 100 FT of irrigation Pipe and fittings

Work To Be Completed Total: \$4,584.81

1197627 Pier C4 electrical conduit / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C4 electrical conduit / East Harbor GPS Start 30.31437, -89.24290 / End 30.31317, -89.24210:

- A. Remove and Replace 500 FT of electrical conduit

Work To Be Completed Total: \$14,649.59

1197629 Pier C4 finger pier decking / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C4 finger pier decking / East Harbor GPS 30.31313, -89.24259:

- A. Remove and Replace 62.4 SF of Wooden decking
- B. Remove and Replace 3 EA of Wooden support

Work To Be Completed Total: \$1,878.45

1197632 Pier C4 concrete utility chase panels / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

- A. Repair precast concrete slab panels, 81 SF of spalled concrete.
- B. Repair precast concrete slab panels, cracking, 10 LF long, requiring epoxy injection.
- C. Remove and replace precast concrete slab panels, 38 each of concrete slab panels, 8 FT long x 2.5 FT wide x 2 IN thick.

Total Work Completed: \$31,414.93

Scope Notes:

1. A The determination memo has been appealed and ruled in the favor of the applicant. Therefore no DM deductions were made for this DI. The determination memo has been appealed and ruled in the favor of the applicant. Therefore no DM deductions were made for this DI. See attached labeled: 20241216 4626-MS Pass Christian GMP 660780 FAR.pdf
2. The removable concrete panels require replacement. The work shall be performed using a barge mounted crane. Refer to attachment 660781 *email clarifications re concrete panels.pdf*

406 HMP Scope

Hazard Mitigation Proposal (HMP):

GM Project # 660780

DR 4626-MS

GM Damage Inventory # 1197632

Site Name & Address: Pier C4 concrete utility chase panels, City of Pass Christian, MS

GPS Lat / Lon: 30.31437, -89.24290 to 30.31317, -89.24210

HMP writer Name and Title: Tamika Ali-Yerima/406 HM Specialist & Roshan Karna/Engineering & Architect Specialist

HMP Date: 06/17/2022

Work to be Completed

(I) Damage Description & Dimensions (DDD):

During the storm event from Hurricane Ida within August 28 to September 1, 2021, wave action and storm surge forced 74 each of 8 FT long X 2.5 FT wide X 2 IN thick concrete panels to lift, twist out of place and created cracking as well as chipping throughout the panels.

Note: As per the engineering report with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager, 'With each storm event that impacts the small craft harbor, the tidal surge and wave action from beneath the piers causes the concrete panels to become dislodged and, when the surge subsides, to be either deposited into the bed of the harbor, or on top of the utilities that they were intended to protect'. Hence, the damage costs associated with DI#1197623, DI#1197626, & DI#1197677 with a total of \$63,392.26 could be incorporated to the total in-kind repair cost estimates for this DI#1197632 as the proposed mitigation measures will prevent damages to all the DIs mentioned above during future storms. However, PA Mitigation only used the damage cost estimate for DI#1197632 in the cost-effectiveness evaluation.

Total like and in-kind cost of repair for DI #1197632 = \$159,426.59

(II) Hazard Mitigation Proposal (HMP) Scope of Work:

In order to protect against future damages, by eliminating the dislodging of the concrete panels as a recurring inconvenience and expense, the Applicant has requested 406 Mitigation funding to replace the concrete panels with 570 LF of fiberglass reinforce polymer (FRP) flow through grating, which will dissipate the energy from the wave action.

(III) Hazard Mitigation Proposal (HMP) Cost:

As per the engineering report with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager, the estimated cost for the FRP grate and appurtenances needed for the installation is approximately \$376.00/LF of pier based on a width of the utility chase being 3.5 FT. The estimated cost includes the removal of the existing concrete panels.

Thus, Pier C-4 for approximately 570 LF @ \$376.00/LF = \$214,320.00

A. Gross cost(s) of Mitigation if the HMP is Approved = \$214,320.00

B. Less cost(s) of Items not needed if the HMP is Approved = \$159,426.59

C. **Net Hazard Mitigation cost(s): A – B = \$54,893.41**

(IV) Cost Effectiveness Calculation:

HMP Cost/Benefit % = (Net Hazard Mitigation Cost / Total like and in-kind repair cost) X 100

HMP C/B % = (\$54,893.41 / \$159,426.59) X 100 = 34.43% ≤ 100%

(V) HMP Cost-Effectiveness:

Cost-effectiveness criteria per FEMA Public Assistance Program and Policy Guide (PAPPG) Chapter 2, Section VII. C. include a) mitigation cost is within 15% of the repair cost for which the mitigation measure applies, b) cost of mitigation measure listed in Appendix J is within 100% of the repair cost for which the mitigation measure applies, and c) mitigation measure is cost-effective through a benefit-cost analysis (BCA).

This Hazard Mitigation Proposal cost is 34.43% of the repair and restoration costs being protected. In accordance with FEMA Public Assistance Program and Policy Guide (PAPPG) V4.0 June 2020, Chapter 8, IV, Section A, and Appendix J. Section II, Paragraph B, Marine Pier Ramps: If attached to decking, install open decking or floating decking with uplift-resistant tie-downs and fasteners; this mitigation measure does not exceed 100 percent of the eligible repair cost and is considered to be cost-effective.

(VI) Compliances and Assurances:

This HMP is for estimating purposes only. If the site's final placement and configuration are different than the preliminary estimate, the Applicant should submit a change in scope request. This HMP is subject to further review prior to award.

The Applicant is responsible for final design, placement, configuration, choice of contractors or vendors, permits and compliance with all regulatory codes and standards of the State of Mississippi. FEMA will pay only the incremental difference in cost between repairs and mitigation and will not duplicate funding for repair or replacement of eligible work.

Eligibility and funding for the mitigation at this site on this project will be subject to the compliance of all environmental laws, regulations, and executive orders applicable to the sites.

HMP Notes: (If necessary)

1. See document with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager for mitigation scope and cost estimate.

1197633 Pier C4 sewerage pump out pier connectors / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C4 sewerage pump out pier connectors / East Harbor GPS 30.31437, -89.24290:

- A. Replace 5 EA of pump out connectors

Work To Be Completed Total: \$2,401.35

1197677 Pier C4 sewerage pump out piping / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C4 sewerage pump out piping / East Harbor GPS Start 30.31437, -89.24290 / End 30.31317, -89.24210:

- A. Remove and Replace 565 FT of PVC sewage pipe

Work To Be Completed Total: \$39,695.91

1197739 Pier C5 utility unistrut support / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C5 utility unistrut support / East Harbor GPS Start 30.31455, -89.24236 / End 30.31342, -89.24163:

- A. Remove and Replace 2 EA of Steel unistrut assemblies

Work To Be Completed Total: \$1,069.86

1197741 Pier C5 concrete utility chase panel missing / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C5 concrete utility chase panel missing / East Harbor GPS 30.31342, -89.24163:

- A. Remove and Replace 1 EA of Removable concrete panels

Work To Be Completed Total: \$2,813.85

1197743 Pier C5 concrete utility chase panel missing / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

- A. Removable precast concrete slab panels, 81 SF of spalled concrete, requiring repair, 0% work completed.
- B. Removable precast concrete slab panels, cracking, 10 FT long, requiring epoxy injection, 0% work completed.
- C. Removable precast concrete slab panels, 36 each of concrete slab panels, 8 FT long x 2.5 FT wide x 2 IN thick, requiring replacement, 0% work completed.

Total Work Completed: \$47,475.74

Scope Notes:

1. The determination memo has been appealed and ruled in the favor of the applicant. Therefore no DM deductions were made for this DI. The determination memo has been appealed and ruled in the favor of the applicant. Therefore no DM deductions were made for this DI. See attached labeled: 20241216 4626-MS Pass Christian GMP 660780 FAR.pdf
2. The removable concrete panels require replacement. The work shall be performed using a barge mounted crane. Refer to attachment 660781 *email clarifications re concrete panels.pdf*

406 HMP Scope

Hazard Mitigation Proposal (HMP):

GM Project # 660780

DR 4626-MS

GM Damage Inventory # 1197743

Site Name & Address: Pier C5/East Harbor, City of Pass Christian, MS

GPS Lat / Lon: 30.31469, -89.24235 to 30.31342, -89.24163

HMP writer Name and Title: Tamika Ali-Yerima/406 HM Specialist & Roshan Karna/Engineering & Architect Specialist

HMP Date: 06/17/2022

Work to be Completed

(I) Damage Description & Dimensions (DDD):

During the storm event from Hurricane Ida within August 28 to September 1, 2021, wave action and storm surge forced 65 each of 8 FT long X 2.5 FT wide X 2 IN thick concrete panels to lift, twist out of place and created cracking as well as chipping throughout the panels.

Note: As per the engineering report with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager, 'With each storm event that impacts the small craft harbor, the tidal surge and wave action from beneath the piers causes the concrete panels to become dislodged and, when the surge subsides, to be either deposited into the bed of the harbor, or on top of the utilities that they were intended to protect'. Hence, the damage cost estimate for DI#1197739, DI#1197741, DI#1197745, & DI#1197747 with a total of \$56,428.84 could be incorporated to the total in-kind repair cost estimates for this DI#1197743 as the proposed mitigation measures will prevent damages to all the DIs mentioned above during future storms. However, PA Mitigation only used the damage cost estimate for DI #1197743 in the cost-effectiveness evaluation.

Total like and in-kind cost of repair for DI #1197743 = \$140,036.87

(II) Hazard Mitigation Proposal (HMP) Scope of Work:

In order to protect against future damages, by eliminating the dislodging of the concrete panels as a recurring inconvenience and expense, the Applicant has requested 406 Mitigation funding to preplace the concrete panels with 520 LF of fiberglass reinforce polymer (FRP) flow through grating, which will dissipate the energy from the wave action.

(III) Hazard Mitigation Proposal (HMP) Cost:

As per the engineering report with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager, the estimated cost for the FRP grate and appurtenances needed for the installation is approximately \$376.00/LF of pier based on a width of the utility chase being 3.5 FT. The estimated cost includes the removal of the existing concrete panels.

Thus, Pier C-5 for approximately 520 LF @ \$376.00/LF = \$195,520.00

A. Gross cost(s) of Mitigation if the HMP is Approved = \$195,520.00

B. Less cost(s) of Items not needed if the HMP is Approved = \$140,036.87

C. Net Hazard Mitigation cost(s): A – B = **\$55,483.13**

(IV) Cost Effectiveness Calculation:

HMP Cost/Benefit % = (Net Hazard Mitigation Cost / Total like and in-kind repair cost) X 100

$$\text{HMP C/B \%} = (\$55,483.13 / \$140,036.87) \times 100 = 39.62\% \leq 100\%$$

(V) HMP Cost-Effectiveness:

Cost-effectiveness criteria per FEMA Public Assistance Program and Policy Guide (PAPPG) Chapter 2, Section VII. C, include a) mitigation cost is within 15% of the repair cost for which the mitigation measure applies, b) cost of mitigation measure listed in Appendix J is within 100% of the repair cost for which the mitigation measure applies, and c) mitigation measure is cost-effective through a benefit-cost analysis (BCA).

This Hazard Mitigation Proposal cost is 39.62% of the repair and restoration costs being protected. In accordance with FEMA Public Assistance Program and Policy Guide (PAPPG) V4.0 June 2020, Chapter 8, IV, Section A, and Appendix J, Section II, Paragraph B, Marine Pier Ramps: If attached to decking, install open decking or floating decking with uplift-resistant tie-downs and fasteners; this mitigation measure does not exceed 100 percent of the eligible repair cost and is considered to be cost-effective.

(VI) Compliances and Assurances:

This HMP is for estimating purposes only. If the site's final placement and configuration are different than the preliminary estimate, the Applicant should submit a change in scope request. This HMP is subject to further review prior to award.

The Applicant is responsible for final design, placement, configuration, choice of contractors or vendors, permits and compliance with all regulatory codes and standards of the State of Mississippi. FEMA will pay only the incremental difference in cost between repairs and mitigation and will not duplicate funding for repair or replacement of eligible work.

Eligibility and funding for the mitigation at this site on this project will be subject to the compliance of all environmental laws, regulations, and executive orders applicable to the sites.

HMP Notes: (If necessary)

1. See document with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager for mitigation scope and cost estimate.

1197744 Pier C5 sewerage pump out pier connectors / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C5 sewerage pump out pier connectors / East Harbor GPS 30.31455, -89.24236:

- A. Replace 1 EA of pump out connector

Work To Be Completed Total: \$480.27

1197745 Pier C5 sewerage pump out piping / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C5 sewerage pump out piping / East Harbor GPS Start 30.31455, -89.24236 / End 30.31342, -89.24163:

A. Remove and Replace 515 FT of sewage pipe

Work To Be Completed Total: \$59,269.47

1197747 Pier C5 electrical conduit / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C5 electrical conduit / East Harbor GPS Start 30.31455, -89.24236 / End 30.31369, -89.24177:

A. Remove and Replace 360 FT electrical conduit

Work To Be Completed Total: \$10,547.71

1197748 Pier C6 utility unistrut support / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C6 utility unistrut support / East Harbor GPS Start 30.31497, -89.24196 / End 30.31422, -89.24148:

A. Remove and Replace 14 EA of Steel unistrut assemblies

Work To Be Completed Total: \$7,489.02

1197756 Pier C6 sewerage pump out piping / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier C6 sewerage pump out piping / East Harbor GPS Start 30.31497, -89.24196 / End 30.31416, -89.24147:

A. Remove and Replace 305 FT of sewage pipe

Work To Be Completed Total: \$35,101.34

1197763 Pier C6 concrete utility chase panels / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

A. Repair precast concrete slab panels, 57 SF of spalled concrete.
B. Repair precast concrete slab panels, cracking, 10 LF long, requiring epoxy injection.
C. Remove and replace precast concrete slab panels, 19 each of concrete slab panels, 8 LF long x 2.5 FT wide x 2 IN thick..

Total Work Completed: \$32,873.65

Scope Notes:

1. The determination memo has been appealed and ruled in the favor of the applicant. Therefore no DM deductions were made for this DI. See attached labeled: 20241216 4626-MS Pass Christian GMP 660780 FAR.pdf

406 HMP Scope

Hazard Mitigation Proposal (HMP):

GM Project # 660780

DR 4626-MS

GM Damage Inventory # 1197763

Site Name & Address: Pier C6/East Harbor, City of Pass Christian, MS

GPS Lat / Lon: 30.31497, -89.24196 to 30.31422, -89.24148

HMP writer Name and Title: Tamika Ali-Yerima/406 HM Specialist & Roshan Karna/Engineering & Architect Specialist

HMP Date: 06/17/2022

Work to be Completed

(I) Damage Description & Dimensions (DDD):

During the storm event from Hurricane Ida within August 28 to September 1, 2021, wave action and storm surge forced 38 each of 8 FT long X 2.5 FT wide X 2 IN thick concrete panels to lift, twist out of place and created cracking as well as chipping throughout the panels.

Note: As per the engineering report with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager, 'With each storm event that impacts the small craft harbor, the tidal surge and wave action from beneath the piers causes the concrete panels to become dislodged and, when the surge subsides, to be either deposited into the bed of the harbor, or on top of the utilities that they were intended to protect'. Hence, the damage cost estimate for DI#1197748 with a total of \$5,733.94 could be incorporated to the total in-kind repair cost estimates for this DI#1197763 as the proposed mitigation measures will prevent damages to all the DIs mentioned above during future storms. However, PA Mitigation only used the damage cost estimate for DI#1197763 in the cost-effectiveness evaluation.

Total like and in-kind cost of repair for DI #1197763 = \$81,867.71

(II) Hazard Mitigation Proposal (HMP) Scope of Work:

In order to protect against future damages, by eliminating the dislodging of the concrete panels as a recurring inconvenience and expense, the Applicant has requested 406 Mitigation funding to replace the concrete panels with 310 LF of fiberglass reinforce polymer (FRP) flow through grating, which will dissipate the energy from the wave action.

(III) Hazard Mitigation Proposal (HMP) Cost:

As per the engineering report with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager, the estimated cost for the FRP grate and appurtenances needed for the installation is approximately \$376.00/LF of pier based on a width of the utility chase being 3.5 FT. The estimated cost includes the removal of the existing concrete panels.

Thus, Pier C-6 for approximately 310 LF @ \$376.00/LF = \$116,560.00

A. Gross cost(s) of Mitigation if the HMP is Approved =	\$116,560.00
B. Less cost(s) of Items not needed if the HMP is Approved =	\$81,867.71
C. Net Hazard Mitigation cost(s): A – B =	\$34,692.29

(IV) Cost Effectiveness Calculation:

HMP Cost/Benefit % = (Net Hazard Mitigation Cost / Total like and in-kind repair cost) X 100

HMP C/B % = (\$34,692.29 / \$81,867.71) x 100 = 42.38 % ≤ 100%

(V) HMP Cost-Effectiveness:

Cost-effectiveness criteria per FEMA Public Assistance Program and Policy Guide (PAPPG) Chapter 2, Section VII. C. include a) mitigation cost is within 15% of the repair cost for which the mitigation measure applies, b) cost of mitigation measure listed in Appendix J is within 100% of the repair cost for which the mitigation measure applies, and c) mitigation measure is cost-effective through a benefit-cost analysis (BCA).

This Hazard Mitigation Proposal cost is 42.38% of the repair and restoration costs being protected. In accordance with FEMA Public Assistance Program and Policy Guide (PAPPG) V4.0 June 2020, Chapter 8, IV, Section A, and Appendix J. Section II, Paragraph B, Marine Pier Ramps: If attached to decking, install open decking or floating decking with uplift-resistant tie-downs and fasteners; this mitigation measure does not exceed 100 percent of the eligible repair cost and is considered to be cost-effective.

(VI) Compliances and Assurances:

This HMP is for estimating purposes only. If the site's final placement and configuration are different than the preliminary estimate, the Applicant should submit a change in scope request. This HMP is subject to further review prior to award.

The Applicant is responsible for final design, placement, configuration, choice of contractors or vendors, permits and compliance with all regulatory codes and standards of the State of Mississippi. FEMA will pay only the incremental difference in cost between repairs and mitigation and will not duplicate funding for repair or replacement of eligible work.

Eligibility and funding for the mitigation at this site on this project will be subject to the compliance of all environmental laws, regulations, and executive orders applicable to the sites.

HMP Notes: (If necessary)

1. See document with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager for mitigation scope and cost estimate.

1197768 Pier P5 electrical conduit / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier P5 electrical conduit / East Harbor GPS 30.31290, -89.24476:

- A. Remove and Replace 90 FT of Electrical conduit

Work To Be Completed Total: \$2,636.93

1197769 Pier P5 utility unistrut support / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier P5 utility unistrut support / East Harbor GPS Start 30.31290, -89.24476/ End 30.31320, -89.24383:

- A. Remove and Replace 16 EA of Steel unistrut assemblies

Work To Be Completed Total: \$8,558.88

1197770 Pier P5 sewerage pump out piping / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier P5 sewerage pump out piping / East Harbor GPS Start 30.31290, -89.24476 / End 30.31320, -89.24383:

- A. Remove and Replace 300 FT of sewage pipe

Work To Be Completed Total: \$34,525.90

1197771 Pier P5 concrete utility chase panels / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

- A. Repair precast concrete slab panels, 32 SF of spalled concrete, requiring repair.
- B. Remove and replace precast concrete slab panels, 21 each of concrete slab panels, 8 FT long x 2.5 FT wide x 2 IN thick.

Total Work Completed: \$30,557.41

Scope Notes:

1. The determination memo has been appealed and ruled in the favor of the applicant. Therefore no DM deductions were made for this DI. See attached labeled: 20241216 4626-MS Pass Christian GMP 660780 FAR.pdf

406 HMP Scope

Hazard Mitigation Proposal (HMP):

GM Project # 660780

DR 4626-MS

GM Damage Inventory # 1197771

Site Name & Address: Pier P-5/East Harbor, City of Pass Christian, MS

GPS Lat / Lon: 30.31290, -89.24476 to 30.31320, -89.24383

HMP writer Name and Title: Tamika Ali-Yerima/406 HM Specialist & Roshan Karna/Engineering & Architect Specialist

HMP Date: 06/17/2022

Work to be Completed

(I) Damage Description & Dimensions (DDD):

During the storm event from Hurricane Ida within August 28 to September 1, 2021, wave action and storm surge forced 41 each of 8 FT long X 2.5 FT wide X 2 IN thick concrete panels to lift, twist out of place and created cracking as well as chipping throughout the panels.

Note: As per the engineering report with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager, 'With each storm event that impacts the small craft harbor, the tidal surge and wave action from beneath the piers causes the concrete panels to become dislodged and, when the surge subsides, to be either deposited into the bed of the harbor, or on top of the utilities that they were intended to protect'. Hence, the damage cost estimate for DI#1197768, & DI#1197769 with a total of \$8,572.03 could be incorporated to the total in-kind repair cost estimates for this DI #1197771 as the proposed mitigation measures will prevent damages to all the DIs mentioned above during future storms. However, PA Mitigation only used the damage cost estimate for DI#1197771 in the cost-effectiveness evaluation.

Total like and in-kind cost of repair for DI #1197771 = \$88,330.95

(II) Hazard Mitigation Proposal (HMP) Scope of Work:

In order to protect against future damages, by eliminating the dislodging of the concrete panels as a recurring inconvenience and expense, the Applicant has requested 406 Mitigation funding to replace the concrete panels with 280 LF of fiberglass reinforce polymer (FRP) flow through grating, which will dissipate the energy from the wave

action.

(III) Hazard Mitigation Proposal (HMP) Cost:

As per the engineering report with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager, the estimated cost for the FRP grate and appurtenances needed for the installation is approximately \$376.00/LF of pier based on a width of the utility chase being 3.5 FT. The estimated cost includes the removal of the existing concrete panels.

Thus, Pier P-5 for approximately 280 LF @ \$376.00/LF = \$105,280.00

A. Gross cost(s) of Mitigation if the HMP is Approved = \$105,280.00

B. Less cost(s) of Items not needed if the HMP is Approved = \$88,330.95

C. Net Hazard Mitigation cost(s): A – B = \$16,949.05

(IV) Cost Effectiveness Calculation:

HMP Cost/Benefit % = (Net Hazard Mitigation Cost / Total like and in-kind repair cost) X 100

HMP C/B % = (\$16,949.05 / \$88,330.95) x 100 = 19.19 % ≤ 100%

(V) HMP Cost-Effectiveness:

Cost-effectiveness criteria per FEMA Public Assistance Program and Policy Guide (PAPPG) Chapter 2, Section VII. C, include a) mitigation cost is within 15% of the repair cost for which the mitigation measure applies, b) cost of mitigation measure listed in Appendix J is within 100% of the repair cost for which the mitigation measure applies, and c) mitigation measure is cost-effective through a benefit-cost analysis (BCA).

This Hazard Mitigation Proposal cost is 19.19% of the repair and restoration costs being protected. In accordance with FEMA Public Assistance Program and Policy Guide (PAPPG) V4.0 June 2020, Chapter 8, IV, Section A, and Appendix J. Section II, Paragraph B, Marine Pier Ramps: If attached to decking, install open decking or floating decking with uplift-resistant tie-downs and fasteners; this mitigation measure does not exceed 100 percent of the eligible repair cost and is considered to be cost-effective.

(VI) Compliances and Assurances:

This HMP is for estimating purposes only. If the site's final placement and configuration are different than the preliminary estimate, the Applicant should submit a change in scope request. This HMP is subject to further review prior to award.

The Applicant is responsible for final design, placement, configuration, choice of contractors or vendors, permits and compliance with all regulatory codes and standards of the State of Mississippi. FEMA will pay only the incremental difference in cost between repairs and mitigation and will not duplicate funding for repair or replacement of eligible work.

Eligibility and funding for the mitigation at this site on this project will be subject to the compliance of all environmental laws, regulations, and executive orders applicable to the sites.

HMP Notes: (If necessary)

1. See document with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager for mitigation scope and cost estimate.

1197773 Pier P6 electrical conduit / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier P6 electrical conduit / East Harbor GPS 30.12444, -89.24457:

- A. Remove and Replace 120 FT of Electrical conduit

Work To Be Completed Total: \$3,515.90

1197774 Pier P6 utility unistrut support / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier P6 utility unistrut support / East Harbor GPS Start 30.31244, -89.24457 / End 30.31447, -89.24387:

- A. Remove and Replace 24 EA of Steel unistrut assemblies

Work To Be Completed Total: \$12,838.32

1197776 Pier P6 sewerage pump out piping / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Pier P6 sewerage pump out piping / East Harbor GPS Start 30.31244, -89.24457 / End 30.31447, -89.24387:

- A. Remove and Replace 270 FT of sewage piping

Work To Be Completed Total: \$31,073.31

1197803 Pier P6 concrete utility chase panels / East Harbor

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

- A. Repair precast concrete slab panels, 13 SF of spalled concrete.

- B. Repair precast concrete slab panels, cracking, 28 LF long, requiring epoxy injection.
- C. Remove and replace precast concrete slab panels, 28 each of concrete slab panels, 8 FT long x 2.5 FT wide x 2 IN deep.

Total Work Completed: \$34,142.68

Scope Notes:

1. The determination memo has been appealed and ruled in the favor of the applicant. Therefore no DM deductions were made for this DI. See attached labeled: 20241216 4626-MS Pass Christian GMP 660780 FAR.pdf

406 HMP Scope

Hazard Mitigation Proposal (HMP):

GM Project # 660780

DR 4626-MS

GM Damage Inventory # 1197803

Site Name & Address: Pier P-6/East Harbor, City of Pass Christian, MS

GPS Lat / Lon: 30.31244, -89.24457 to 30.31447, -89.24387

HMP writer Name and Title: Tamika Ali-Yerima/406 HM Specialist & Roshan Karna/Engineering & Architect Specialist

HMP Date: 06/17/2022

Work to be Completed

(I) Damage Description & Dimensions (DDD):

During the storm event from Hurricane Ida within August 28 to September 1, 2021, wave action and storm surge forced 36 each of 8 FT long X 2.5 FT wide X 2 IN thick concrete panels to lift, twist out of place and created cracking as well as chipping throughout the panels.

Note: As per the engineering report with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager, 'With each storm event that impacts the small craft harbor, the tidal surge and wave action from beneath the piers causes the concrete panels to become dislodged and , when the surge subsides, to be either deposited into the bed of the harbor, or on top of the utilities that they were intended to protect. Hence, the damage cost estimate for DI#1197773, & DI#1197774 with a total of \$12,521.56 could be incorporated to the total in-kind repair cost estimates for this DI#1197803 as the proposed mitigation measures will prevent damages to all the DIs mentioned above during future storms. However, PA Mitigation only used the damage cost estimate for DI#1197803 in the cost-effectiveness evaluation.

Total like and in-kind cost of repair for DI #1197803 = \$77,558.88

(II) Hazard Mitigation Proposal (HMP) Scope of Work:

In order to protect against future damages, by eliminating the dislodging of the concrete panels as a recurring inconvenience and

expense, the Applicant has requested 406 Mitigation funding to replace the concrete panels with 310 LF of fiberglass reinforce polymer (FRP) flow through grating, which will dissipate the energy from the wave action.

(III) Hazard Mitigation Proposal (HMP) Cost:

As per the engineering report with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager, the estimated cost for the FRP grate and appurtenances needed for the installation is approximately \$376.00/LF of pier based on a width of the utility chase being 3.5 FT. The estimated cost includes the removal of the existing concrete panels.

Thus, Pier P-6 for approximately 310 LF @ \$376.00/LF = \$116,560.00

A. Gross cost(s) of Mitigation if the HMP is Approved =	\$116,560.00
B. Less cost(s) of Items not needed if the HMP is Approved =	\$77,558.88
C. Net Hazard Mitigation cost(s): A – B =	\$39,001.12

(IV) Cost Effectiveness Calculation:

HMP Cost/Benefit % = (Net Hazard Mitigation Cost / Total like and in-kind repair cost) X 100

HMP C/B % = (\$39,001.12 / \$77,558.88) x 100 = 50.29 % ≤ 100%

(V) HMP Cost-Effectiveness:

Cost-effectiveness criteria per FEMA Public Assistance Program and Policy Guide (PAPPG) Chapter 2, Section VII. C. include a) mitigation cost is within 15% of the repair cost for which the mitigation measure applies, b) cost of mitigation measure listed in Appendix J is within 100% of the repair cost for which the mitigation measure applies, and c) mitigation measure is cost-effective through a benefit-cost analysis (BCA).

This Hazard Mitigation Proposal cost is 50.29% of the repair and restoration costs being protected. In accordance with FEMA Public Assistance Program and Policy Guide (PAPPG) V4.0 June 2020, Chapter 8, IV, Section A, and Appendix J, Section II, Paragraph B, Marine Pier Ramps: If attached to decking, install open decking or floating decking with uplift-resistant tie-downs and fasteners; this mitigation measure does not exceed 100 percent of the eligible repair cost and is considered to be cost-effective.

(VI) Compliances and Assurances:

This HMP is for estimating purposes only. If the site's final placement and configuration are different than the preliminary estimate, the Applicant should submit a change in scope request. This HMP is subject to further review prior to award.

The Applicant is responsible for final design, placement, configuration, choice of contractors or vendors, permits and compliance with all regulatory codes and standards of the State of Mississippi. FEMA will pay only the incremental difference in cost between repairs and mitigation and will not duplicate funding for repair or replacement of eligible work.

Eligibility and funding for the mitigation at this site on this project will be subject to the compliance of all environmental laws, regulations, and executive orders applicable to the sites.

HMP Notes: (If necessary)

1. See document with filename "DR4626MS HM Applicant Engineers Proposal for Hazard Mitigation 660780 Pass Christian, City of" uploaded in Grants Manager for mitigation scope and cost estimate.

1197804 East day pier rub rail timbers / Ha

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

East day pier rub rail timbers / Harbor / East Launch GPS 30.31398, -89.24339:

- A. Remove and Replace 10 EA of Wooden Rail Timbers and fasteners

Work To Be Completed Total: \$1,232.48

1197805 East day pier piling caps / harbor / East Launch

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

East day pier piling caps / harbor / East Launch GPS 30.31398, -89.24339:

- A. Replace 11 EA of PVC piling caps

Work To Be Completed Total: \$761.48

1197825 East day pier whaler boards / harbor / East Launch

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

East day pier whaler boards / harbor / East Launch GPS 30.31398, -89.24339:

- A. Remove and Replace 3 EA of Wooden Whaler boards

Work To Be Completed Total: \$476.74

1197925 east harbor channel markers and lights missing / Channel

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

East Harbor channel markers and lights missing / Channel GPS 30.18690, -89.14621:

- A. Replace 1 EA of channel marker light
- B. Replace 1 EA of channel marker sign

Work To Be Completed Total: \$1,433.53

1197927 east harbor channel markers and lights missing/ Channel

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

East Harbor channel markers and lights missing/ Channel GPS 30.18672, -89.14596:

- A. Replace 2 EA of channel marker signs

Work To Be Completed Total: \$1,275.60

1197928 east harbor channel markers and lights missing

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

East Harbor channel markers and lights missing GPS 30.18643, -89.14682:

- A. Replace 2 EA of channel marker signs

Work To Be Completed Total: \$1,171.56

1197930 Camera system / Electrical tower 1

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Camera system / Electrical tower 1 GPS 30.31162, -89.24952:

- A. Remove and Replace 3 EA of Surveillance Cameras
- B. Remove and Replace 1 EA of Transmitter

Work To Be Completed Total: \$3,367.30

1197932 Camera system / electrical tower 6

Work To Be Completed

The applicant will utilize contracts and/or force account for in-kind repairs to the City of Pass Christian to restore it back to the pre-disaster design, function, and capacity within the existing footprint.

Camera system / electrical tower 6 GPS 30.31356, -89.24114:

- A. Remove and Replace 3 EA of Surveillance Cameras
- B. Remove and Replace 1 EA of Transmitter

Work To Be Completed Total: \$2,560.06

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Partial Determination Memo)	1.00	Lump Sum	(\$20,020.97)	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$61,164.20	Uncompleted
9001 (Full Determination Memo)	1.00	Lump Sum	(\$1,985.08)	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$1,985.08	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$38,514.96	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$4,584.81	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$14,649.59	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$1,878.45	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$31,414.93	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$2,401.35	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$39,695.91	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$1,069.86	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$2,813.85	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$47,475.74	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$480.27	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$59,269.47	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$10,547.71	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$7,489.02	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$35,101.34	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$32,873.65	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$2,636.93	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$8,558.88	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$34,525.90	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$30,557.41	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$3,515.90	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$12,838.32	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$31,073.31	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$34,142.68	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$1,232.48	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$761.48	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$476.74	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$1,433.53	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$1,275.60	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$1,171.56	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$3,367.30	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$2,560.06	Uncompleted

CRC Gross Cost

\$541,532.22

Award Information

Total 406 HMP Cost	\$201,019.00
Total Insurance Reductions	\$0.00
CRC Net Cost	\$742,551.22
Federal Share (90.00%)	\$668,296.10
Non-Federal Share (10.00%)	\$74,255.12

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
0	Pending	In Review		\$0.00	90%	\$0.00	

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of this project, the final claim for payment, and supporting documentation within 180 days from the date that the applicant completes the scope of work, or the project deadline, whichever occurs first. FEMA reimburses Large Projects (those with costs above the large project threshold) based on the actual eligible final project costs. Therefore, during the final project reconciliation (closeout), the project may be amended to reflect the reconciliation of actual eligible costs.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

03/07/2025

Project reworked for cost revisions. No changes have been made to the project that affect the previous insurance determination. Therefore, the prior review remains valid and in place with no updates.

6/28/2022

FACTS

During the declared period heavy rain, wind and storm surge (flood) caused damage to coastal Mississippi.

FINDINGS

Applicant provided a commercial property with Union Insurance Company Policy #CIM 4289194-47 , with a policy period of 04/10/2021 to 04/10/2022. The policy provides Commercial Inland Marine insurance coverage for \$642,002.00 of scheduled Contractor's Equipment. A \$1,000.00 deductible applies per occurrence.

The scope of work represented in this project is neither insured nor insurable. No insurance relief is anticipated. The damaged facilities are not covered by the insurance policy identified above. No insurance narrative will be produced or uploaded into documents or attachments.

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

REQUIREMENTS

No insurance requirements will be required for this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).

Larry Wright, (CTR) Insurance Specialist FEMA-PA CRC-East

O&M Requirements

There are no Obtain and Maintain Requirements on Ida damages East Harbor

406 Mitigation

10/17/2023 R. Karna -- The project is going through an appeal process. The proposed mitigation measure cost-effectiveness is contingent upon the outcomes of the appeal. Project is being sent back to the CRC for scope and cost modifications. See document with filename "DR4626MS HM Applicant Email About Mitigation 660780 Pass Christian, City of".

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- ESA Condition: All activities must be completed during daylight hours.
- ESA Condition: NMFS Southeast Region's Protected Species Construction Conditions (NMFS 2021) will be implemented, including measures for vessel strike avoidance and the following. - All on-site project personnel are responsible for observing water-related activities for the presence of protected species. All personnel shall be advised that there are civil and criminal penalties for harming, harassing, or killing listed species and all marine mammals. To determine which protected species and critical habitat may be found in the transit area, please review the relevant marine mammal and ESA-listed species at Find A Species (<https://www.fisheries.noaa.gov/find-species>) and the consultation documents that have been completed for the project.
- ESA Condition: For construction work that is generally stationary (e.g., barge-mounted equipment dredging a berth or section of river, or shore-based equipment extending into the water): Operations of moving equipment shall cease if a protected species is observed within 150 feet of operations; Activities shall not resume until the protected species has departed the project area of its own volition (e.g., species was observed departing or 20 minutes have passed since the animal was last seen in the area).
- ESA Condition: The following measures should be taken when they are consistent with safe navigation to avoid causing injury or death of a protected species: Operate at the minimum safe speed when transiting and maintain a vigilant watch for protected species to avoid striking them. Even with a vigilant watch, most marine protected species are extremely difficult to see from a boat or ship, and you cannot rely on detecting them visually and then taking evasive action. The most effective way to avoid vessel strikes is to travel at a slow, safe speed. Whenever possible, assign a designated individual to observe for protected species and limit vessel operation to only daylight hours. ↳ Follow deep-water routes (e.g., marked channels) whenever possible. ↳ Operate at "Idle/No Wake" speeds in the following circumstances: *. While in any project construction areas, or, while in water depths where the draft of the vessel provides less than four feet of clearance from the bottom, or, in all depths after a protected species has been observed in and has recently departed the area. *. When protected species is sighted, attempt to maintain a distance of 150 feet or greater between the animal and the vessel. Reduce speed and avoid abrupt changes in direction until the animal(s) has left the area.
- ESA Condition: Any interaction with a protected species shall be reported immediately to NOAA Fisheries SERO PRD and the local authorized stranding/rescue organization. The applicant shall report to NMFS SERO PRD via the NMFS SERO Endangered Species Take Report Form (<https://forms.gle/85fP2da4Ds9jEL829>). This form shall be completed for each individual known reported capture, entanglement, stranding, or other take incident. Information provided via this form shall include the title, the issuance date, and ECO tracking number for this Opinion (these can be obtained from FEMA by emailing FEMA-R4EHP@fema.dhs.gov); the species name; the date and time of the incident; the general location and activity resulting in capture; condition of the species (i.e., alive, dead, sent to rehabilitation); size of the individual, behavior, identifying features (i.e., presence of tags, scars, or distinguishing marks), and any photos that may have been taken. ↳ To report the interaction to the local stranding/rescue organization, please see the following website for the most up to date information for reporting sick, injured, or dead protected species: <https://www.fisheries.noaa.gov/report>
- ESA Condition: The applicant will be required to obtain all applicable Federal, state, and local permits and will comply with conditions set forth in each. These requirements include all State of Mississippi and USACE Nationwide Permit #3 (Maintenance). Failure to obtain permits or comply with these conditions may jeopardize the applicant's receipt of FEMA funding.
- ESA Condition: The applicant will coordinate an agreement with the appropriate State Sea Turtle Stranding Coordinator to assist, as needed, with the handling and rehabilitation of any sea turtle strandings due to incidental bycatch and other in-water activities in the area. The State Sea Turtle Stranding Coordinators are provided at the following website: <https://www.fisheries.noaa.gov/state-coordinators-sea-turtle-stranding-and-salvage-network>.
- ESA Condition: Use of existing hard-top surfaces for staging of debris and equipment is required.
- ESA Condition: Any fill (sand, limestone, etc.) to be replaced will need to be free of any hazardous materials and will be consistent with the existing geological and soil materials at the sites.
- ESA Condition: If the replacement pier will be lit, the applicants will use sea turtle friendly structure lighting (i.e., long wavelength amber, orange, or red light-emitting diode [LED] lighting).
- CWA Condition: The applicant is responsible for coordinating with and obtaining any required Section 404 permit(s) from the United States Army Corps of Engineers (USACE) and 401 permit(s) from the responsible state or tribal agency prior to initiating work. The applicant shall comply with all conditions and pre-construction notification requirements of the required permit(s), including any applicable regional conditions. All coordination pertaining to these activities or compliance with applicable permits must be documented and maintained in the applicant's permanent files. Copies must be forwarded to the Recipient (state or tribal EMA) and FEMA as part of the permanent project file. Failure to comply with this requirement

may jeopardize receipt of federal funds.

- CZMA CONDITION: The subgrantee is responsible for obtaining any required Mississippi Department of Marine Resources (MDMR) permits/waivers. Compliance with MDMR requirements constitutes compliance with Mississippi CZM. Failure to comply with these conditions may jeopardize FEMA funding; verification of compliance will be required at project closeout
- SHM&SW Condition: Subgrantee shall ensure that all debris is separated and disposed of in a manner consistent with the Mississippi Department of Environmental Quality (MDEQ) Division of Solid Waste Management (SWM), disposal at permitted facilities guidelines or at a disposal site or landfill authorized by MDEQ. Subgrantee is responsible for ensuring contracted removal of debris also follows these guidelines. Documentation of compliance will be required at project closeout.
- EO 11988 Condition: Per 44 CFR Part 9.12(f), FEMA cannot obligate this project until on or after 07/28/2022.
- EO 11988 Condition: The subgrantee must coordinate with the local floodplain administrator and obtain required permits, if applicable, from the appropriate agencies prior to initiating work. All coordination pertaining to these activities and subgrantee compliance with any conditions should be documented and copies forwarded to the state and FEMA for inclusion in the permanent project files.
- EO 11990 Condition: Construction activities and equipment storage and staging activities are not to be located in or impact any adjacent wetlands.

EHP Additional Info

There is no additional environmental/historical preservation or Ida damages East Harro.

Final Reviews

Final Review

Reviewed By Not Reviewed

Reviewed On Not Reviewed

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Not Reviewed

Reviewed On Not Reviewed

Review Comments

No comments available for the Recipient Review step

Project Signatures

Signed By Unsigned

Signed On Unsigned



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving the transfer of Quincy Armstrong from School Resource Sergeant to Patrol Officer per his request at a pay rate of \$18.98 per hour effective April 11, 2025, as requested by Chief Daren Freeman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider adopting Inter-Local Cooperative Agreement between Harrison County Sheriff's Office and Pass Christian Department, et al. for Narcotics Task Force Team, as requested by Chief Daren Freeman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

HARRISON COUNTY NARCOTICS TASK FORCE

INTER-LOCAL AGREEMENT

THIS AGREEMENT made the 1st day of April 2025, by the Mayors, Board of Alderman and City Council of the Cities of Long Beach, Pass Christian, D'Iberville and Gulfport, Mississippi; the Chiefs of the Long Beach, Pass Christian, D'Iberville and Gulfport Police Departments, The Board of Supervisors of Harrison County, the Sheriff of Harrison County and the District Attorney's Office for the Second Circuit Court District of Mississippi.

WITNESSETH:

WHEREAS, the Mayors, Board of Aldermen and City Council of the Cities of Long Beach, Pass Christian, D'Iberville and Gulfport are the duly elected governing authorities of the said cities and have the duty in law of adequately funding the operation of the police departments thereof pursuant to Section 21-21-41, Mississippi Code of 1972; and

WHEREAS, the Chiefs of the Long Beach, Pass Christian, D'Iberville and Gulfport Police Departments are charged with the responsibility of enforcing the criminal laws of the State of Mississippi regarding controlled substances within said cities/county pursuant to Section 41-29-109, Mississippi Code of 1972 and

WHEREAS, the Boards of Supervisors of Harrison County, Mississippi is the duly elected governing body of said County and has the duty in law of adequately funding the operation of the Office of Sheriff as required by Section 12-25-13, Mississippi Code of 1972; and

WHEREAS, the sheriff of Harrison County is charged by law with the responsibility of enforcing the criminal laws of the State of Mississippi regarding controlled substance within said county pursuant to Section 41-29-109, Mississippi Code of 1972; and

WHEREAS, the District Attorney's Office is charged with the prosecution of felony criminal offenses in the Second Circuit Court District, and

WHEREAS, all of the above parties find and declare that violations of the controlled substances laws within the above names cities/county constitute a significant portion of all felony violations committed within said cities/county involved and that coordinated law enforcement by the parties as an exercise of their police power and their duty to protect the public from criminal activity would effectively reduce these violations, particularly those of unlawful sale, manufacture and distribution of controlled substance; and

WHEREAS, the above parties find and declare that a joint coordinated effort of city/county law enforcement agencies within said cities/county to enforce the criminal laws of the State of Mississippi regarding controlled substances would provide the maximum effectiveness and efficiency in the enforcement of such laws for the least cost to the taxpayers; and

WHEREAS, the parties hereto find and declare that the joint effort authorized by this agreement will make the most efficient use of their powers by enabling them to cooperate on a basis of mutual advantage and hereby provide a vital service that will best accord with geographic, economic and population factors which influence the needs and development of these communities; and

WHEREAS, the parties hereby state their beliefs that such an efficient, coordinated law

enforcement effort may best be accomplished through a formal agreement pursuant to the authority of the Interlocal Cooperation Act of 1974, Sections 17-13-1 through 17-13-11, Mississippi Code of 1972, which requires approval by the Attorney General of an agreement executed pursuant to Sections 17-131, et seq.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, and pursuant to the authority of Sections 17-13-1, et seq., Mississippi Code of 1972, the Mayors, Board of Alderman and City Council of Long Beach, Pass Christian, D'Iberville and Gulfport (hereinafter **Cities**), the Chiefs of the Long Beach, Pass Christian, D'Iberville and Gulfport Police Departments (hereinafter **Chiefs**), the Board of Supervisors of Harrison County, the Sheriff of Harrison County (hereinafter **Sheriff**), the District Attorney's Office of the Second Circuit Court District and hereby agree as follows:

1. This Agreement shall take effect upon the date of approval by the Attorney General of Mississippi, and expire on _____. This Agreement may be modified by the parties hereto; however, any modification of this Agreement shall be approved by the Attorney General prior to the implementation of the modification.
2. a. There is hereby established a joint, cooperative effort to enforce the criminal laws of the State of Mississippi regarding controlled substances in the aforementioned areas. For the purpose of this Agreement, this joint effort and personnel involved therein shall be referred to as the **Harrison County Narcotics Task Force** (hereinafter referred to as **HCNTF**). The primary objective of the HCNTF shall be the enforcement of the Uniformed Controlled Substances Law.
b. A secondary objective shall be the collection, analysis and dissemination to authorized users of general criminal and drug intelligence. Such data shall be collected by the HCNTF participants and submitted to intelligence bases of the Harrison County Sheriff's Office and other participating law enforcement agencies upon the approved form for the inclusion of the Harrison

County Sheriff's Office Criminal Intelligence Data Base. The Unit shall have full access to the use of the database limited only by applicable state and federal statute. Full coordination and cooperation in the sharing of appropriate intelligence between all state, county and city agencies within the geographical area served by the **Harrison County Narcotics Task Force** is encouraged.

c. The HCNTF shall concentrate its enforcement activities within the cities of Gulfport, Long Beach, Pass Christian, D'Iberville and Biloxi the county of Harrison and individual officers may engage in enforcement activity outside of the agency by whom they are employed only if the lawful authority in the jurisdiction in which they are to operate has duly appointed such officer to be a law enforcement officer with said jurisdiction thereby certifying the appointed officer as a Narcotics Task Force Investigator, deputized by the Sheriff of the Harrison County, authorized to enforce the law in that jurisdiction. In addition, individual officers may not conduct law enforcement activities outside their original jurisdiction without the expressed approval of the unit commander or assistant unit commander.

d. The head of each City/County law enforcement agency shall submit to the HCNTF Commander a letter appointing such officers/deputies deemed appropriate by them for consideration as a Narcotics Task Force Investigator to perform duties inside Harrison County, Mississippi covered by this agreement. Duties outside this targeted area may only be through assignment by their respective Chief/Sheriff.

e. In any event, individual officers will not be assigned to participate in Non-Harrison County Narcotics Task Force cases outside the jurisdiction of their employing agency without the approval of the HCNTF commander or assistant commander. All requests for city/county police officers/deputy sheriffs to be appointed as Harrison County Narcotics Task Force Investigators will be approved by the Sheriff of Harrison County prior to the applications being forwarded for his decision whether to make the appointment or not.

f. As to the powers and authority, the HCNTF shall have only that power and authority granted either the Cities/County by statute, particularly those set forth in the preamble to this Agreement, and shall have no power or authority except that which may be granted the agencies in the enforcement of the criminal laws regarding controlled substances. The HCNTF shall handle all violations of the controlled substances law whether felony or misdemeanor violations.

g. The specific statutory authority vested in each party to this Agreement is Section 41-29-109, Mississippi Code of 1972, for the Cities/County.

3. a. The heads of the participating agencies will constitute an Advisory Group. The Advisory Group forms a (5) member Control Board (hereinafter referred to as the **Board**) such members to be selected from a group consisting of the law enforcement chiefs/sheriff of the Agencies. For coordination purposes, a non-voting member of the County shall be one (1) of the five (5) members. The Board will then elect a chairman and a vice-chairman to serve when the chairman is unable to attend the meetings of the Board. The Chairman shall preside over all meetings of the Board. A majority vote is required to pass any matter presented to the Board. The members of the Board may vote by proxy if they are unable to attend the scheduled meeting. Additionally, each member of the Board shall have (1) vote each on special matters such as dividing forfeited funds or property and any other matters decided by the Board.

b. The commander of the HCNTF shall be provided by the Harrison County Sheriff's Office and answer directly to the chairman of the Board, and also to the Harrison County Sheriff on all matters concerning the HCNTF.

c. The Board shall establish operating procedures, policies, and regulations for the HCNTF; however, if these regulations or policies are in conflict with regulations, Harrison County Sheriff's Office regulations or policies will override.

d. The Board shall decide upon any new agencies joining the HCNTF and shall have

authority to approve the new agencies' assignee to this HCNTF.

e. The Board shall set criteria for the amount of participation each individual agency will need to contribute. This criterion will be based on the following in a one (1) year period— no less than twenty-five (25) of one (1) or a combination of the below listed items:

- a. CASES INITIATED
- b. CASE ASSISTS
- c. INTELLIGENCE REPORTS PREPARED
- d. UNDERCOVER PURCHASES
- e. CONFIDENTIAL INFORMANT ESTABLISHMENT
- f. DRUG AWARENESS PROGRAMS
- g. DRUG RELATED ARRESTS

f. The entire Board shall recommend any Unit spending above \$500.00, to include monthly bills, equipment, etc., with the exception of Purchase of Evidence and Purchase of Information Funds (PE/PI). Such spending will be in accordance with the guidelines specified in paragraph 7 of this Agreement and will be in accordance with state law and State Audit Department rules and regulations.

g. The Board shall decide what powers the chairman shall have as to the recommended spending of other expenditures. Such powers shall be in accordance with State Audit Department rules and regulations. Spending will be in accordance with guidelines specified in Paragraph 7 of this Agreement.

4. Each agency shall be on a six (6) month probation period. At the end of the six (6) month probationary period the Board will review each individual agency's amount of participation, such as manpower assigned to the HCNTF, hours expended, money budgeted and contributed to the HCNTF, etc.

5. a. Each participating agency shall, through their chief law enforcement officer, assign personnel of this department to temporary, part-time or full-time duty with the HCNTF. The control Board will insure that the allocation of personnel from each agency is consistent with objectives of this Agreement and in relation to the size of each agency, the size of this law enforcement agency, and the amount of HCNTF activity within each Agency. Any such person assigned shall work under the immediate supervision and direction of the HCNTF Commander and shall adhere to the rules and regulations of the Harrison County Sheriff Office with regard to operational procedure to include: field testing, chain-of-custody, evidence handling, case reports and accounting for public funds and other relevant matters of policy and procedure. However, any disciplinary actions, beyond dismissal from the HCNTF as provided by each agent's individual contract, shall be administered by the officer's parent agency. The Team Commander shall have authority to temporarily suspend any agent from the Unit pending action by the Board. The Board will take action on any such suspensions within seven (7) calendar days.

b. It shall be clearly understood and is hereby affirmatively stated that the Harrison County Sheriff's Office is not by this Agreement accepting a co-employer status with any other agency within this Agreement. All matters concerning employment compensation, wage and hour concerns under the FLSA, Workers Compensation and any other matters relating to employer-employee relations are the sole responsibility of the employee's primary agency and not the Harrison County Sheriff's Office.

**Legal representation will not be afforded non-Harrison County Sheriff's Office Narcotics Task Force personnel by the Harrison County Sheriff's Office for claims arising from the performance of duties under this Agreement. Said representation must come from each HCNTF officer's permanent employer. It should be understood that any matters of litigation arising out of this agreement may be submitted to the Attorney General by the agency concerned for consideration for legal*

representation. Such representation shall be decided on a case by case basis by the Civil Litigation Section head. (This provision is based on May 9, 1996 Metro Narcotics Unit (Jackson, MS) correspondence with the Attorney General's Opinion Division.)

- c. All officers assigned to the HCNTF by the parties hereto must meet the same requirements imposed on a Harrison County Sheriff's Office Narcotics Investigator regarding background investigations, work history, polygraph examination, urinalysis and similar requirements, but shall be exempt from the age requirements and limitations provided, however, that no such officer shall be less than twenty-one (21) years of age. All officers assigned to the HCNTF by the parties will be subject to random urinalysis and/or polygraph testing at the option of the control board, commander of the HCNTF, or the Harrison County Sheriff. Failure to comply will result in termination of status and removal from the HCNTF. All assigned officers shall have been previously certified under Minimum Standards Board.
- d. Officers assigned to the unit will follow Harrison County Sheriff's Office methods and procedures of field testing, chain-of-custody, evidence handling, case reporting and accounting for public funds. The Harrison County Sheriff's Office through the HCNTF agrees to train officers in such methods and procedures.
- e. Evidence obtained by an officer of the HCNTF from within their locality will be processed, stored, and maintained by their parent agency to include all processing cost related to preservation and laboratory analysis. If an officer establishes a case outside their locality jurisdictional limits and acts under the jurisdictional capacity provided under the HCNTF, evidence storage, maintenance, and cost will be the responsibility of the Harrison County Sheriff's Office.
- f. The fidelity bond of the officers assigned by the Agencies shall be paid by their Agencies and the bond. There shall be no requirements of third-party fidelity bonds. Each officer must be individually named on their agency's bond. A blanket bond is not sufficient.

g. The head of each member city/county law enforcement agency will provide to the Board a letter of interpretation from their respective bonding company stating that the bond provides coverage to named officers outside the jurisdiction of the city/county while said officers are performing HCNTF duties.

h. All personnel, while performing duties within the Unit, shall come under the direct control and supervision of the HCNTF commander and each officer, while performing said duties, shall operate strictly by the operating policies and procedures of the Harrison County Sheriff's Office. It is the responsibility of the HCNTF commander to immediately report any violations of the aforesaid rules and regulations for appropriate disciplinary action.

i. Each Agency shall compensate their individual officers and defray their individual expenses while such officer operates under this contract.

j. Officers assigned to the HCNTF shall receive their normal compensation and expenses in the manner currently used by the individual Agencies to determine pay compensation and expenses for their officers.

7. a. The board operational goals and policies of the HCNTF shall be formulated by the Control Board which shall be selected from the group of heads of the law enforcement units from each member Agency, and the Sheriff of Harrison County. The day to day operations of the HCNTF shall be directed by the HCNTF commander in furtherance of the goals and policies formulated by the Control Board. The Board shall meet semi-annually to review the progress of the HCNTF and to ensure that the HCNTF commander is acting in furtherance of the goals and policies formulated by the Board.

b. The HCNTF commander or his designee shall be the project director for the HCNTF and may apply for and administer any federal, state, local or private appropriations or grant funds made available for operations of the HCNTF; and thereafter may employ such staff as may be required to assist it in the conduct of its business with the approval of the Board. Neither the Unit nor Board can receive

and expend such funds directly. Such support must be in the form of a lawfully budgeted commitment through procedures established in Paragraph 7c below.

c. Funds for the HCNTF will be accounted for and disbursed to the HCNTF according to state law and State Audit Department rules and regulations by and through Harrison County, County Comptroller, pursuant to Section 17-13-9(d), Miss. Code of 1972. Said Comptroller shall account for the respective funds obligated to the Unit through established budget, claims and purchasing procedures as set out in state law and State Audit Department rules and regulations. This account shall be administered by the HCNTF commander and used for purchase of information and purchase of evidence and shall be maintained in a current status and available for audit by any person authorized to conduct an official audit or any member of the governing Board. It is understood by all parties that funding provided under this Agreement cannot be accomplished by direct payments or contributions to the HCNTF. The HCNTF can only be funded and supported as any other city or county department and not as a separate and independent entity. The Board may only recommend the budget, purchases and expenditures.

d. The Control Board of the HCNTF, along with the HCNTF commander, shall be responsible for establishing procedures for the proper conduct of financial affairs, in accordance with existing State Department of Audit regulations, including procedures which may be necessary to ensure that regulations for use of funds by the participating Agencies are followed.

e. The participating Agencies may supply sums of money to be used in procuring of evidence, as defined in Section 99-27-37, Mississippi Code of 1972, which shall be expended and accounted for under the same provisions as if they were expended by the Harrison County Sheriff's Office and shall be maintained and available for audit by the County Comptroller or the State Auditor. The Harrison County Sheriff's Office may in its discretion make available supplemental PE/PI funds and other equipment and manpower as may be required.

- f. Forfeitures produced by or arising out of enforcement efforts of the HCNTF shall be divided according to the guidelines set forth in state law, [§41-29-181], and/or the Federal Asset Sharing Program. It is understood that the HCNTF does not have the authority to own or hold assets independently of the participating agencies.
- g. For the purpose of adherence to state statutory guidelines, 80% of forfeiture proceeds shall be provided to the law enforcement agency whose HCNTF officer initiated the case. Distribution of the remaining 20% shall go to the District Attorney's Office for the Second Circuit for handling forfeiture actions. The Harrison County Sheriff's Office Comptroller will receive forfeited assets on behalf of the HCNTF if originated by an investigator of the Harrison County Sheriff's Office or by a Narcotics Task Force Investigator acting under the authority of the HCNTF. Expenses of liquidation and court costs will be deducted before the 80/20 split is made.
- h. All participating members of the HCNTF, agree that if an officer of their department who is not assigned to the HCNTF makes a case involving drugs in which forfeitable assets are involved, that the HCNTF may be called to assist the officer. The initiating agency shall be the law enforcement agency initiating the case. After expenses of liquidation and court costs are deducted, 80% of the forfeiture shall be received by the initiating agency. The remaining 20% shall go to the District Attorney's Office for the Second Circuit for handling forfeiture actions. The Harrison County Sheriff's Office Comptroller will receive forfeited proceeds on behalf of the HCNTF that will be distributed accordingly to the initiating agency.
- i. The Harrison County Sheriff's Office will receive seized assets, other than currency, on behalf of the HCNTF. Upon expiration of this agreement, or subsequent agreements, or the disbandment of the HCNTF, forfeited assets received by the Harrison County Sheriff's Office on behalf of the HCNTF shall be distributed to the original seizing agency on the HCNTF at the time of termination, or said

property may be sold in accordance with state law, and the proceeds provided to the original seizing agency.

j. The District Attorney's Office for the Second Circuit will handle all forfeitures arising from seizures made under this agreement.

k. In exchange for handling forfeiture actions for the HCNTF, the District Attorney's Office for the Second Circuit will be considered a participating law enforcement agency and will receive 20% after expenses of liquidation and court costs are deducted. Whenever forfeiture of money is involved, mailing costs, filing and noticing fees and other miscellaneous cost will be deducted from forfeiture proceeds before the 80/20 split is determined. In cases where vehicles, weapons or other property is forfeited and the property will be put into service and not immediately liquidated, the property will be titled to the agency as determined by the Board. The receiving agency will then be responsible for all maintenance, insurance and other costs for the property. When the property is liquidated, expenses will be deducted and the proceeds will be divided under the 80/20 split described above.

l. Each agency shall be responsible for maintenance and repairs on the vehicle their agent assigned to the HCNTF occupies. The use by the HCNTF of any existing equipment or materials owned by the agencies shall not be construed to transfer title to such to the Agencies. It is understood by all parties that the HCNTF does not have authority to own or hold assets independently of the agencies who are parties to this agreement.

Distribution of forfeited money shall be made as follows:

HARRISON COUNTY SHERIFF'S OFFICE INITIATED CASES

20% to the Second Circuit District Attorney's Office
80% to the Harrison County Sheriff's Office

D'IBERVILLE POLICE DEPARTMENT INITIATED CASES

20% to the Second Circuit District Attorney's Office
80% to the D'Iberville Police Department

LONG BEACH POLICE DEPARTMENT INITIATED CASES

20% to the Second Circuit District Attorney's Office
80% to the Long Beach Police Department

PASS CHRISTIAN POLICE DEPARTMENT INITIATED CASES

20% to the Second Circuit District Attorney's Office
80% to the Pass Christian Police Department

GULFPORT POLICE DEPARTMENT INITIATED CASES

20% to the Second Circuit District Attorney's Office
80% to the Gulfport Police Department

m. All asset sharing made in accordance with federal entities (DEA, HSI, USMS, ATF, etc.) will be submitted through the appropriate federal agency under the guidelines set forth in accordance with the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies*. The requesting agency will submit equitable sharing request for any assets seized federally and each agency must be in compliance with the program. The HCNTF will not act as a fiduciary of federal asset sharing.

8. a. Any part of this Agreement may terminate the provisions of this Agreement by giving notice in writing to the other parties, forwarded by certified mail, return receipt requested, or hand delivered at least twenty-four (24) hours prior to the date of termination. In the event any party hereto terminates participation on the HCNTF, the remaining parties may continue to operate under this Agreement.
- b. No amendment to this Agreement shall be effective unless it is set forth in writing and adopted by all parties hereto in the manner provided by law and this agreement for each.
- c. Any and all personal property acquired in the certain and for the operation of the HCNTF shall be acquired in the name of and title shall vest in the party to this Agreement who shall provide the funds with which the property is acquired. A complete inventory of the property and the owner thereof shall

be maintained by the HCNTF commander. Upon termination of this Agreement, all equipment, materials and other tangible items purchased shall be the property of the office or governmental body which provided funds for the purchase and shall be delivered to the office or body within thirty (30) days after termination of this Agreement. Any property purchased with joint funds or otherwise acquired by the HCNTF shall upon Agreement and total dissolution of the HCNTF, be divided among the agencies participating in the HCNTF at such time according to agreement reached between such agencies. If no agreement is reached between such agencies within thirty (30) days of dissolution, then property purchased with joint funds or otherwise acquired by the HCNTF shall be sold and, after deducting costs of sale, the proceeds shall be equally divided among the agencies participating in the Agreement. It is understood that the HCNTF does not have the authority to own or hold assets independently of the governing authorities to the Agreement. The participating Agencies may own assets, which per this Agreement are made available for use by the HCNTF. However, the participating Agencies may jointly own some or all of the assets.

d. This Agreement shall be submitted to the Attorney General of the State of Mississippi for approval and shall thereafter be filed for record with the Chancery Clerk of Harrison County; a copy shall be filed with the Secretary of State and the State Department of Audit within sixty (60) days after it takes effect. The HCNTF will operate under the name Harrison County Narcotics Task Force and will be filed with the appropriate agencies under the title.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly
Authorized representatives with full rights, power and authority and on the date as set out above.

City of Pass Christian:

James "Jimmy" Rafferty
Mayor

Daren Freeman
Chief of Police

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly
Authorized representatives with full rights, power and authority and on the date as set out above.

City of D'Iberville:

Rusty Quave
Mayor

Paul "Marty" Griffin
Chief of Police

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly Authorized representatives with full rights, power and authority and on the date as set out above.

Harrison County District Attorney:

Nathan Barrett
HCBOS President

Crosby J. Parker
District Attorney

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly
Authorized representatives with full rights, power and authority and on the date as set out above.

Harrison County Board of Supervisors:

Nathan Barrett
HCBOS President

Matt Haley
Sheriff

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly
Authorized representatives with full rights, power and authority and on the date as set out above.

City of Long Beach:

George L. Bass
Mayor

William "Billy" Seal
Chief of Police

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly Authorized representatives with full rights, power and authority and on the date as set out above.

City of Gulfport:

Billy Hewes
Mayor

Adam Cooper
Chief of Police

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly
Authorized representatives with full rights, power and authority and on the date as set out above.

State of Mississippi:

Lynn Fitch
Attorney General



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF: _____

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider applying to Mississippi Office of Homeland Security Grant FY25 in the amount of up to \$15,000 for Five (5) portable radios with programming. This grant will pay for up to \$3,000 per radio with the City assuming the balance, as requested by Chief Daren Freeman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



Mississippi Office of Homeland Security Grant Program (HSGP)

FY25 HSGP Notice of Funding Announcement

February 14, 2025

Purpose:

The purpose of this announcement is to provide guidance for submitting grant applications for the upcoming FY25 Homeland Security Grant Program (HSGP). Grant applications must align with the national priority funding investments listed below.

Solicitation:

To qualify for FY25 priority grant funding, applicants must address one of the national priority areas available to sub-grantees, which includes:

- Enhancing cyber-security.
- Enhancing the protection of soft targets/crowded places.
- Enhancing information and intelligence sharing and analysis.
- Combating domestic violent extremism.
- Enhancing community preparedness and resilience.
- Enhancing election security

Radios (5) \$22,022.70
Grant - 15,000.00
P.C. Balance \$ 8022.70

Applicants must also demonstrate the terrorism framework to prevent, prepare, protect against, and respond to acts of terrorism. Applicants must fill out the application form completely. Projects meeting one or more of the national priorities will be considered and reviewed first for funding. Project requests outside the federal priority areas will be considered and reviewed secondary.

Application Release:

The Mississippi Office of Homeland Security (MOHS) will release the FY25 Homeland Security Grant program grant application on Monday, March 3, 2025. The HSGP application, along with the funding guidance document will be available on the MOHS website at: <https://www.homelandsecurity.ms.gov/>

Grant Writing:

The MOHS will also host two (2) grant writing workshops to answer questions regarding the grant and provide updates on grant funding, priority areas and information about the upcoming FY25 grant year. Please R.S.V.P for grant writing by March 5, 2025, to mohsgrants@dps.ms.gov. Dates for the grant writing sessions will be held on:

- March 10, 2025: Webinar Time: 10:00 a.m.-11:30 a.m.
- March 19, 2025: Webinar Time 1:00 p.m.-2:30 p.m.

Instructions and Deadlines:

All Applications and required documentation must be submitted electronically to the MOHS email address at mohsgrants@dps.ms.gov by March 31, 2025, at 5:00 p.m. All fields are required to be completed and must include all required information and signatures for a completed Application.

The MOHS requests that all jurisdictions prioritize funding requests to address the capability targets and gaps identified through a needs assessment. **Please note, due to limited funding, it is likely that only projects addressing high priority capability gaps and meet the national and state priorities will be funded. Applicants should prioritize the use of grant funds to maintain/sustain current capabilities.**

Applications and required documentation submitted after the deadlines will not be considered for funding but may be considered if additional funding is awarded or reallocation funding becomes available. **Application submission does not guarantee funding.** MOHS will review Applications that fully align with the funding priorities of the agency.

FEMA Federal Grant Specific Information:

5. Community Preparedness and Resilience: Projects focused on community preparedness will improve a community's ability limit the impact of disasters, and to respond and recover when incidents occur.

Example Projects:

- Community Emergency Response Training (CERT)
- Volunteer Training
- Household Financial Preparedness Programs
- Community Planning
- Emergency Notification

6. Election Security: Projects that allow for a safe and reliable election including planning, training, and equipment to secure voting machines and other apparatus, and to enable safe voting precincts.

Example Projects:

- Cameras
- Security Training
- Physical Security Measures
- Cybersecurity Measures

Questions:

For questions related to the grant application, guidelines or need technical assistance, please contact the MOHS email address at mohsgrants@dps.ms.gov.



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Water

REQUEST LOCATIONON AGENDA:

Administrative	[]
Requesting Department	[]
Consent	[]
Executive Session	[]
Other _____	[]

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	[]
BP Fund	[]
001- _____	[]
Other _____	[]

AGENDA REQUEST: ATTACHMENT(S) Yes [] No []

Consider applying an adjustment at 228 E North St, in the amount of \$672.10 (\$126.90 water and \$545.20 sewer) for a repaired broken pipe fitting that occurred during the previous freeze. All adjustments over \$500 required BOA approval, as requested by Jennifer Lizana.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED []

ADDITIONAL INFORMATION NEEDED []



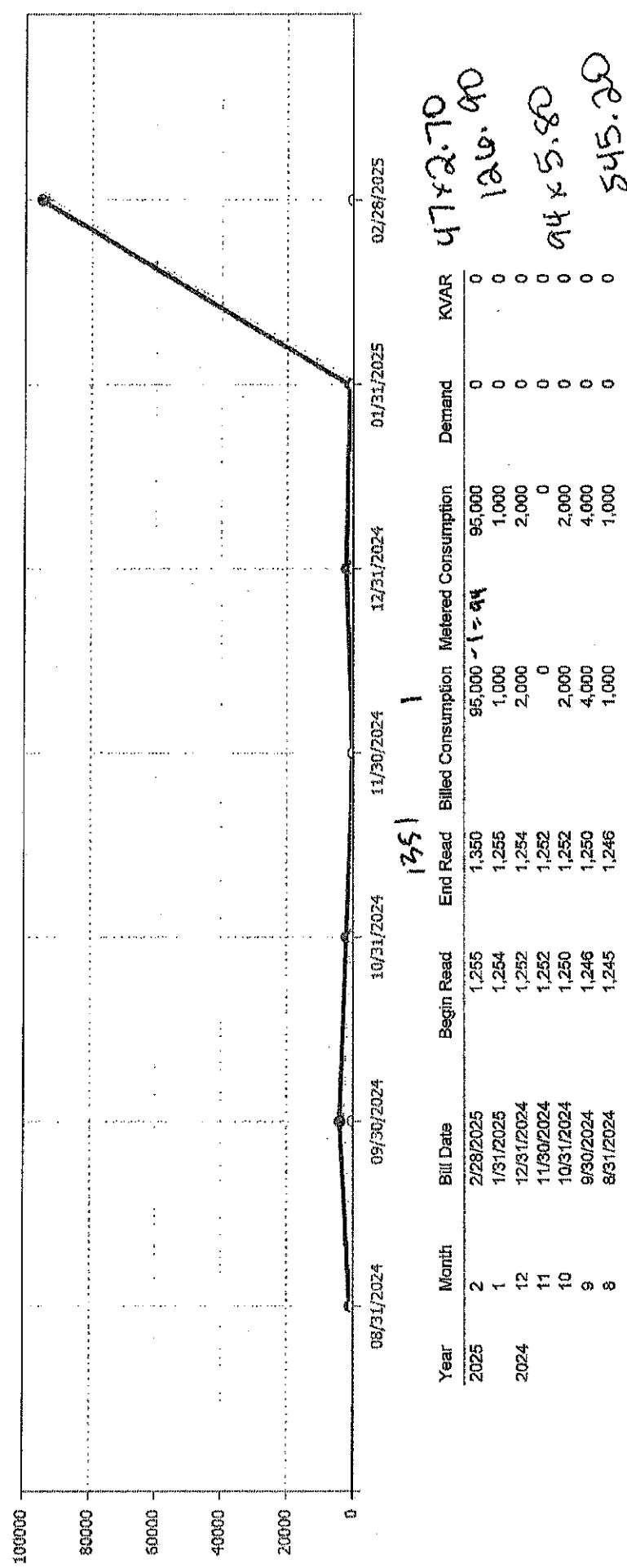
Consumption History Report

City of Pass Christian, MS

Account: 02-00228001-04 Service Address: 228 E NORTH
Meter Number: 05171416 Name: BENOIT D HOOD JR

Service Category: WA - WATER

Demand Meter KVAR



INVOICE

DC Handyman Service, LLC
7508 Hwy 1 S
Donaldsonville, LA 70346

Derrin.coupet@yahoo.com
+1 (225) 328-0441

RECEIVED
R MAR 06 2025
BY *[Signature]*

BILL to
Benoit Hood
228 E North street
Pass Christian Ms

Ship to
Benoit Hood

Invoice details

Invoice no.: 239
Terms: Net 30
Invoice date: 03/01/2025
Due date: 03/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Travel Time		\$125.00	\$125.00
2.		Services	Repair water leak in main line before the shut off valve. Repair leaking facet at stair spicket			\$370.00
						Total \$495.00

CITY OF PASS CHRISTIAN, MS.

DATE : 3/6/2025 1:53 PM
OPER : DW
TKBY : DeDe Waggoner
TERM : 10
REC# : 00333601

Good faith
Payment

01 UTILITY PAYMENT 200.00
02-00228001-04 : BENOIT D
HOOD
Utility Payment -200.00
Balance After Payment 677.89

Paid By: BENOIT D HOOD JR
CHECK 200.00 REF:1044

APPLIED 200.00
TENDERED 200.00

CHANGE 0.00

MKG HOOD LLC
182 HOOD STREET
DONALDSONVILLE, LA 70846

1044

04-029/054
600

Date

CHECK NUMBER

Pay to the
Order of
PASS CHRISTIAN WATER DEPT.

\$ 200.00

Two hundred dollars and 00/100

Dollars 

Synergy Bank P.O. Box 2166
Baton Rouge, Louisiana 70861



DP

For

HAROLD GRIFFIN III



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	[]
Requesting Department	[]
Consent	[]
Executive Session	[]
Other _____	[]

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	[]
BP Fund	[]
001- _____	[]
Other _____	[]

AGENDA REQUEST: ATTACHMENT(S) Yes [] No []

Consider applying an adjustment at 323 E. Second St., in the amount of \$1,001.00 (\$189 water and \$812 sewer) for the repaired broken pipe fitting that occurred during the freeze.

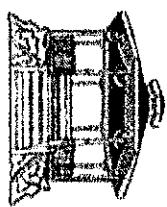
All adjustments over \$500 require BOA approval, as requested by Jennifer Lizana.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED []

ADDITIONAL INFORMATION NEEDED []

Consumption History Report



City of Pass Christian, MS

Account: 02-00323001-04

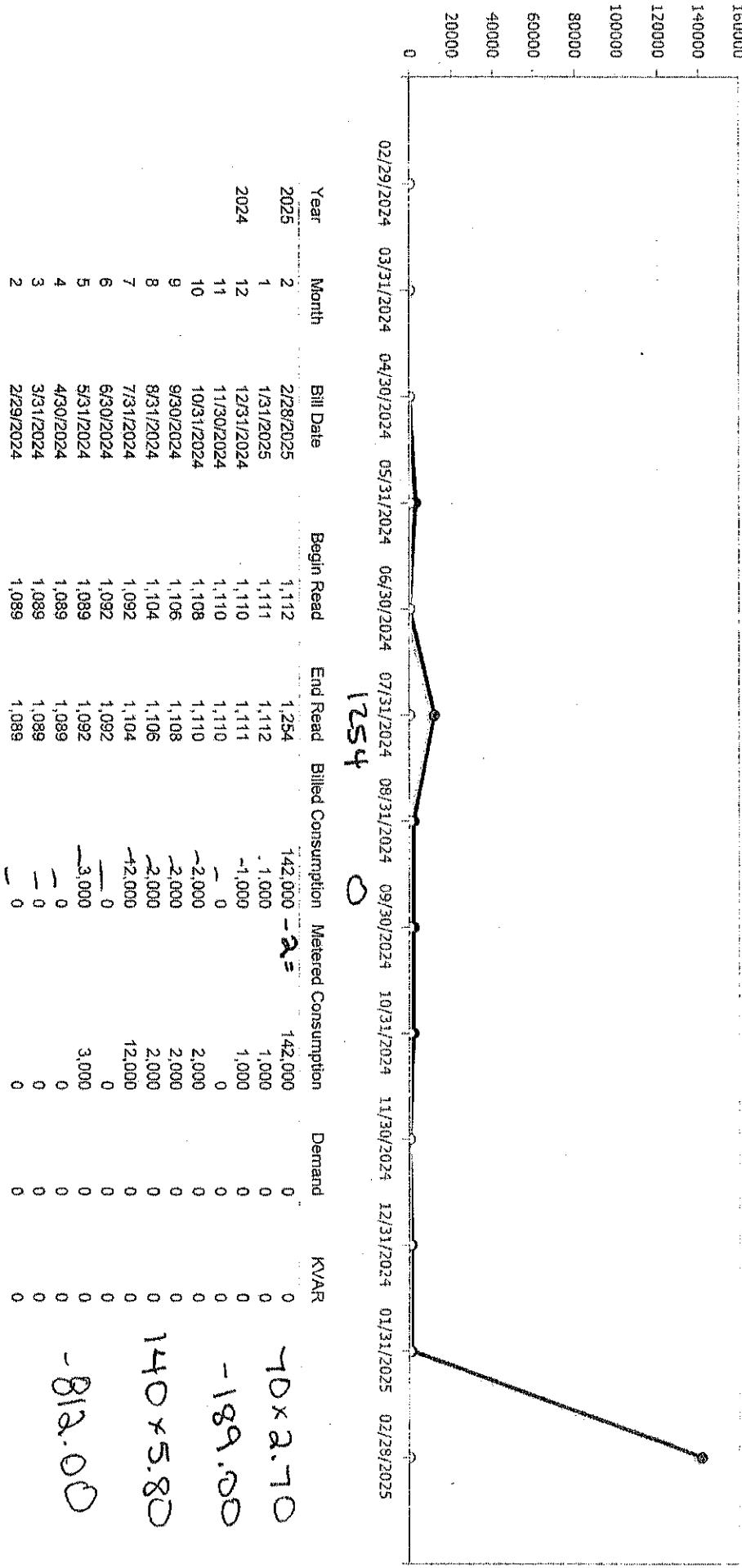
Service Address: 323 E SECOND ST

Meter Number: 97122811

Name: ADRIENNE C KAST

Service Category: WA - WATER

Demand Meter KVAR



watermgr@pass-christian.com

From: WordPress <wordpress@pass-christian.com>
Sent: Tuesday, February 25, 2025 7:07 PM
To: watermgr@pass-christian.com
Subject: Water Leak Adjustment Submitted Online
Attachments: ff-aa15ab7238cbae40076cd54a18e865974-ff-Receipt-from-U-Plumbing-LLC.pdf; ff-8789f03368696efcf76cf5d35f2573f-ff-Screenshot-2025-02-25-at-6.48.46 PM.jpeg

Date of Request

02/25/2025

Number of Residents

2

Customer Name

Cherie Kast

Service Address

323 E 2nd St

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Repair bill / receipts attached? (click yes to attach)

Yes

Date Repaired

02/01/2025

Repair Bill

- ff-ae15ab7238cbae40076d54a18e865974-ff-Receipt-from-LJ-Plumbing-LLC.pdf

Receipt(s)

- ff-8789f03368696efcf76cf5d35f2573f-ff-Screenshot-2025-02-25-at-6.48.46 PM.jpeg

Statement of Repair

The house had a pipe bust under the house after the freeze/snow and was spewing water. We got it fixed with LJ Plumbing. I have attached the receipt. Thank you for your help!

Signature

Adrienne Cherie Kast

Date

02/25/2025

SignatureInformation

70.139.97.67 | 02/25/2025 | Firefox

© City of Pass Christian.

Receipt from LJ Plumbing LLC

LJ Plumbing LLC <messenger@messaging.squareup.com>
Reply-To: LJ Plumbing LLC via Square
<CAESRRRIAGjdYX29peXRvbmJ4Z3l5Z2dubGJoZnN3Y25ic2dmcmdibmpxbXE0dHN6dGdnbTR3Y25ieGdqcnRlIghkaWFsb2d1ZSlg/rF2nOHhCxI2nX8+B6+64BhboDP6UzlFGQx1QOT6B=@reply2.squareup.com>
To: <todd.p.kast@gmail.com>

Sat, Feb 1 at 1:29 PM

LJ Plumbing LLC



Let LJ Plumbing LLC know how your
experience was

\$249.18

Custom Amount	\$249.18
Total	\$249.18

LJ Plumbing LLC
(228) 224-3838

Run your own business?

[Get Started with Square](#)

Receipt Settings

[Not your receipt?](#) [Manage preferences](#)
[Report message to Square](#)



W-3

AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

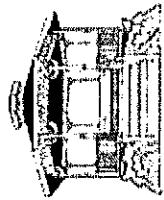
Consider applying and adjustment at 749 E North St., in the amount of \$1,944.80 (\$367.20 water and \$1,577.60 sewer) for a repaired broken pipe fitting that occurred during the freeze. All adjustments over \$500 require BOA approval, as requested by Jennifer Lizana.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

Consumption History Report



City of Pass Christian, MS

Account:	05-00749001-16	Service Address:	749 E NORTH # HOUSE
Meter Number:	93941120	Name:	J&S INVESTS LLC

Service Category: WA - WATER

Service Address: 749 E NORTH # HOUSE

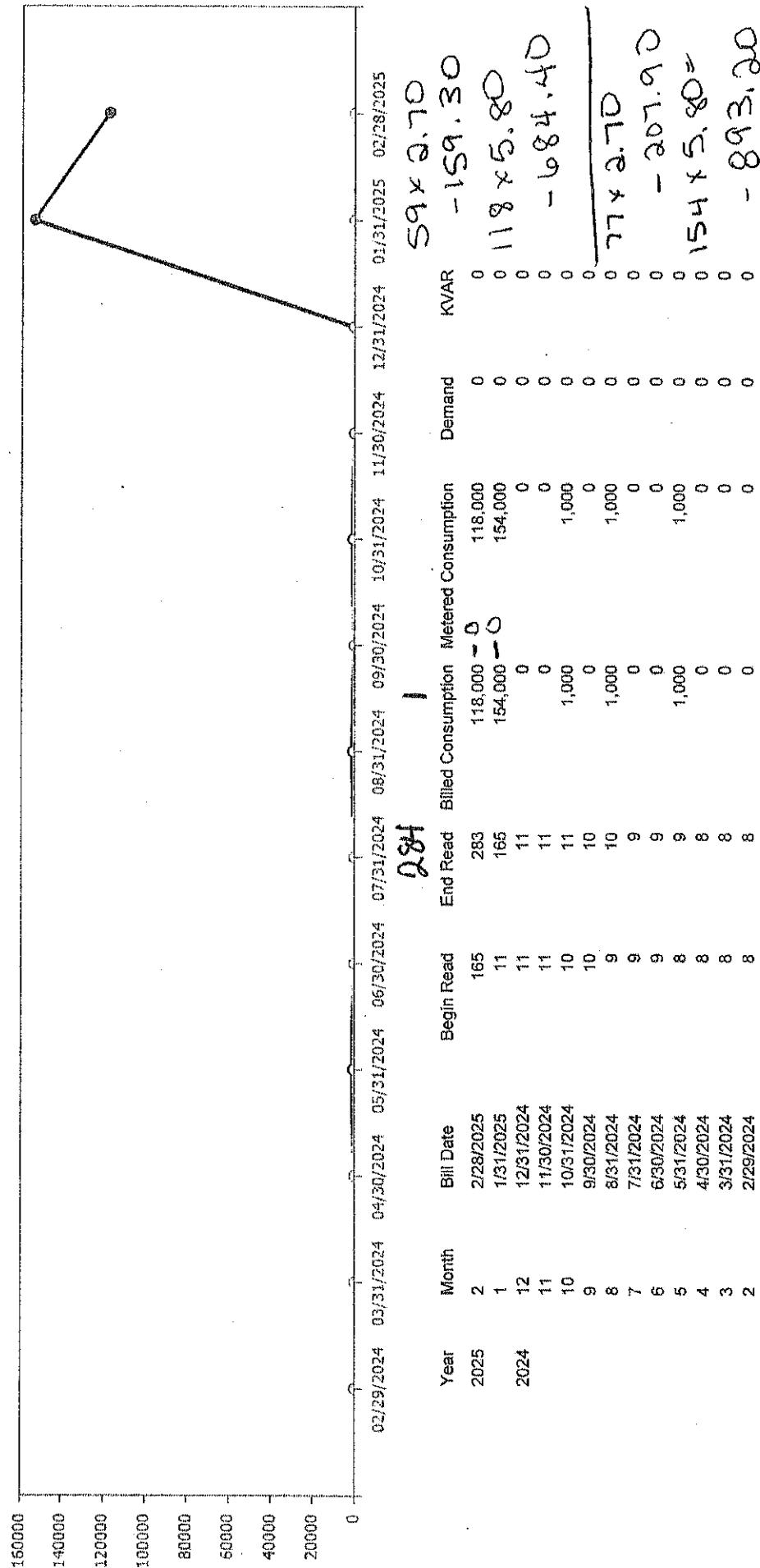
Account: 05-00749001-1

Service Category: WA - WATER

Service Address: 749 E NORTH # HOUSE

Account: 05-00749001-1

Demand Meter KVAR



not primary name

SCANNED

MAR 10 2025

BY: dw

RECEIVED

MAR 10 2025

BY: dw

City of Pass Christian
Water Leak Adjustment Request Form

Date of Request: 3/10/25 Number of residents: 2

No adjustment will be made for commode repairs or any repair that enters the sewer system
Adjustments are considered for over the average sewer usage and half of the water usages

Customer Name	<u>J&S Invests</u>
Service Address	<u>749 E. North St</u>
Account Number	<u>05-00749001-16</u>
Phone Number and Email	<u>228-282-9213 lawmanx77@gmail.com</u>

I understand that payment may not be withheld; the payment must be current to avoid the penalty charges and possible termination of service.

Repair bill/receipts attached? Yes X No _____ Date repaired: 3/01/25

Statement of Repair

Replaced broken water pipe
Broken water pipe due to tree root.
Replaced broken area with pex.

- ✓ I am applying for a possible credit adjustment on my utility account with the understanding that once the review process has been completed, the account MAY NOT be eligible for a credit. The review process is performed in the order the requests are received, and credits issued will be reflected on my utility statement as an adjusted amount. There will not be an adjusted bill sent out.
- ✓ I understand that payment may not be withheld; the amount must be current to avoid the penalty charges and possible termination of service.
- ✓ By your signature, you are stating you understand the terms of this request.
- ✓ In the event your account qualifies for an adjustment, the credit will be issued for no more than three months on any one leak per year. Applying for an adjustment on a past due account does not exempt a customer from making payment. You must keep your account in good standing to avoid possible termination of services.
- ✓ Once the adjustment has been reviewed, a representative will attempt to make contact with the customer.
- ✓ The customer will be responsible for all past due balances to be paid within three business days of adjustment decision to avoid termination of services. Only two adjustments may be requested per the calendar year.

Customer Signature: JW Ambler Date: 3/10/25

INVOICE

RECEIVED
MAR 10 2025
BY: *dw*

Bill To

J&S Invests LLC
749 E N
Pass Christian, Ms
(228) 282-9213

Micky Plumbing & HVAC, LLC

13056 Bonnie St.
Gulfport, MS 39503
Phone: (228) 276-9955
Email: mickyplumbing2011@gmail.com

Payment terms Due upon receipt
Invoice # 646
Date 03/03/2025

Description	Quantity	Total
Plumbing Service	1	\$725.00
-Underground water line repair (broken 1" pvc pipe due to a tree roots above).		
-Grinder pump replacement		

Subtotal	\$725.00
Tax	\$50.75
Total	\$775.75



Signed on: 03/06/2025

J&S Invests LLC

W-4



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

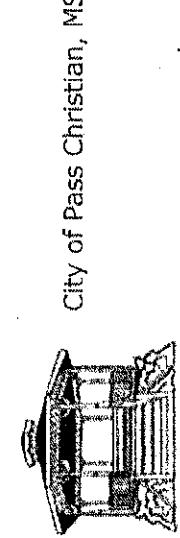
AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider applying and adjustment at 119 Fairway Dr., in the amount of \$961.20 (\$961.20 water only) for a repaired broken pipe underground that they were unaware of on the irrigation meter. All adjustments over \$500 require BOA approval, as requested by Jennifer Lizana.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



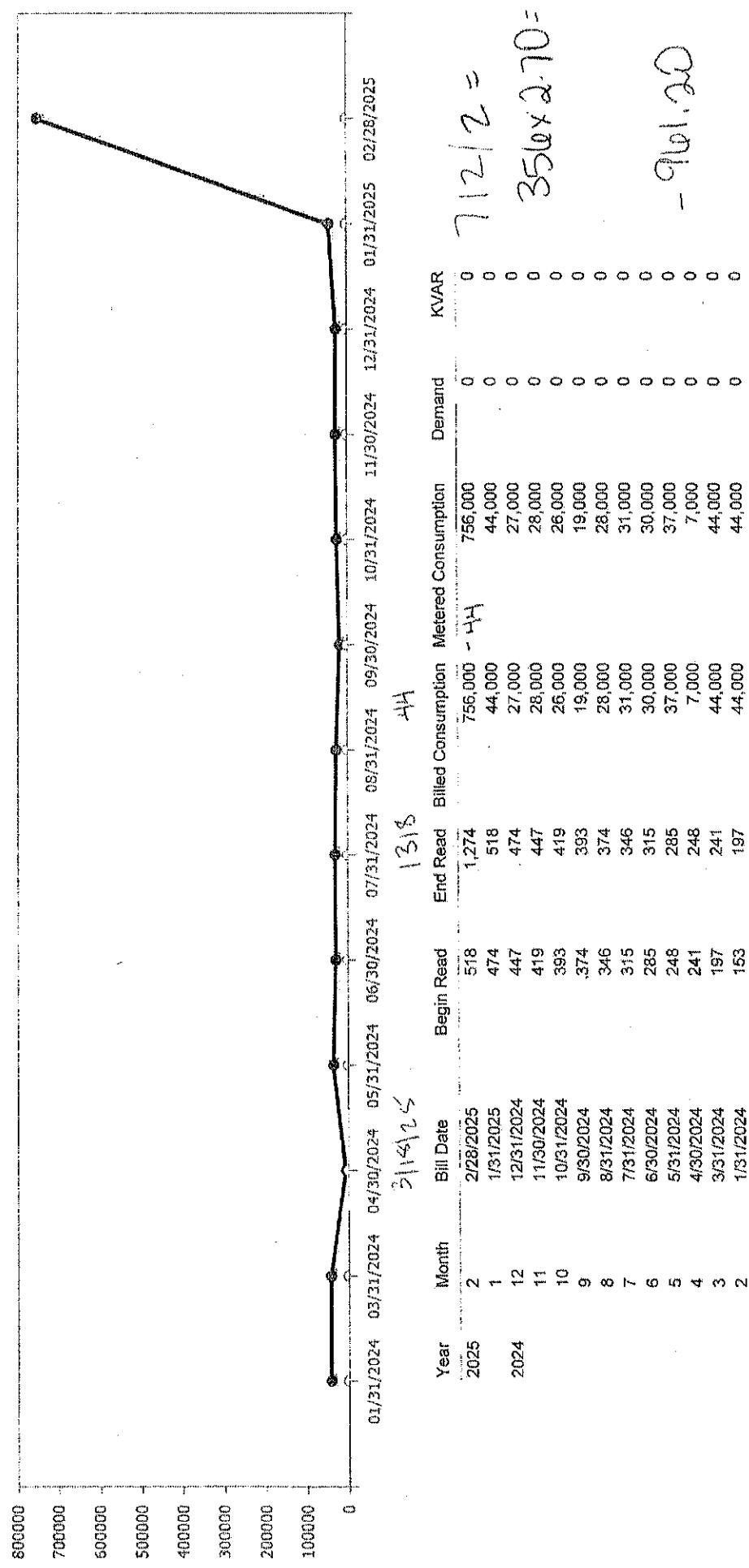
Consumption History Report

City of Pass Christian, MS

Account: 51-00119004-01 Service Address: 119 FAIRWAY Dr # SPRINKLER
Meter Number: 94091781 Name: JOHN B GOOCH JR

Service Category: WA - WATER

Demand Meter KVAR



SCANNED

MAR 14 2025

BY: dw

RECEIVED
MAR 14 2025
BY: dw

City of Pass Christian

Water Leak Adjustment Request Form

Date of Request: 3/15/24 Number of residents: 2

No adjustment will be made for commode repairs or any repair that enters the sewer system
Adjustments are considered for over the average sewer usage and half of the water usages

Customer Name	<u>Mr John B Gooch Jr</u>
Service Address	<u>119 Fairway Drive Pass Christian MS 39571</u>
Account Number	<u>51-0018004-01</u>
Phone Number and Email	<u>(504) 554-8987 jackgooch71@gmail.com</u>

I understand that payment may not be withheld; the payment must be current to avoid the penalty charges and possible termination of service.

Repair bill/receipts attached? Yes No _____ Date repaired: 3/15/25

Statement of Repair

The sprinkler timer had to be repaired, water valve was broken and a leak in pipe which on the deck - Rob and took a great deal of time to locate this one.

- ✓ I am applying for a possible credit adjustment on my utility account with the understanding that once the review process has been completed, the account MAY NOT be eligible for a credit. The review process is performed in the order the requests are received, and credits issued will be reflected on my utility statement as an adjusted amount. There will not be an adjusted bill sent out.
- ✓ I understand that payment may not be withheld; the amount must be current to avoid the penalty charges and possible termination of service.
- ✓ By your signature, you are stating you understand the terms of this request.
- ✓ In the event your account qualifies for an adjustment, the credit will be issued for no more than three months on any one leak per year. Applying for an adjustment on a past due account does not exempt a customer from making payment. You must keep your account in good standing to avoid possible termination of services.
- ✓ Once the adjustment has been reviewed, a representative will attempt to make contact with the customer.
- ✓ The customer will be responsible for all past due balances to be paid within three business days of adjustment decision to avoid termination of services. Only two adjustments may be requested per the calendar year.

Customer Signature: Mr John B Gooch Date: 3/15/25

Water2@pass-christian.ms.gov

Hedges to Edges

RECEIVED
MAR 14 2025
BY: dw

Invoice

Submitted on 03/12/25

Invoice for	Payable to	Invoice #
Mr. Gooch 119 Fairway Pass Christian MS 39571	Name Project Fix Leak	

Description	Qty	Unit price	Total price
Zone 5 valve wouldn't completely close had to clean out and replace 3/5	4	\$65.00	\$260.00
Zone 3 have a Crack in pipe had to dig up and replace section that was cracked 3/12, 3/13 hrs	1	\$25.00	\$25.00
Parts and fix busted pipe on dock 3/14 hrs	8	\$65.00	\$520.00
	2	\$65.00	\$130.00
Notes:		Subtotal	\$935.00
		Adjustments	
			\$935.00



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

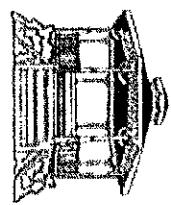
Consider applying an adjustment at 418 E Second St., in the amount of \$686.40 (\$129.60 water and \$556.80 sewer) for a repaired broken pipe under the concrete. All adjustments over \$500 require BOA approval, as requested by Jennifer Lizana.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

Consumption History Report



City of Pass Christian, MS

Account: 01-00418001-07

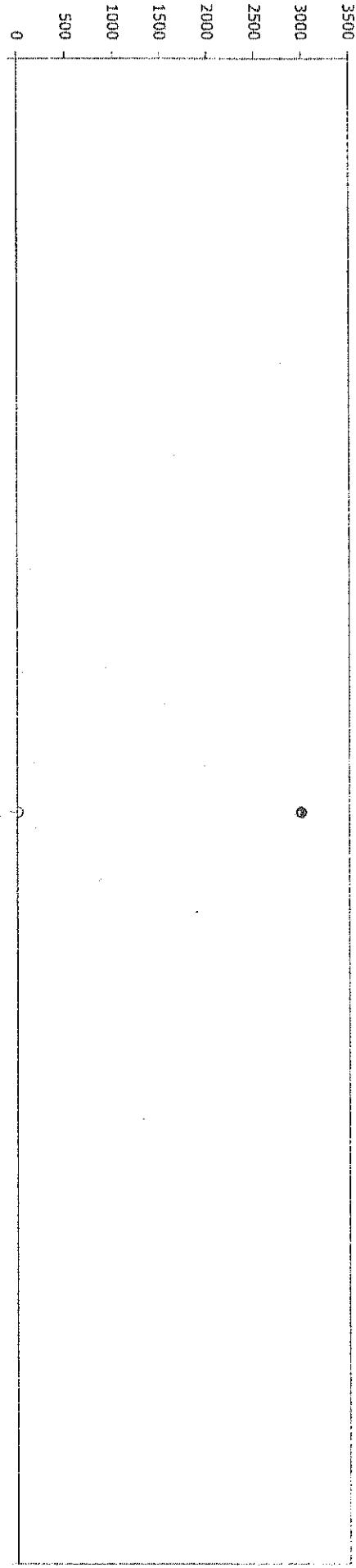
Service Address: 418 E SECOND ST

Meter Number: 10116769

Name: RHETA G JOHNSON

Service Category: WA - WATER

Demand Meter KVAR



5/25

7/8

02/28/2025 0.000,000

48 x 2.70

- 129.60

9.0 x 5.80

554.80

RECEIVED
MAR 20 2025
BY: rlb

SCANNED

MAR 20 2025

City of Pass Christian
Water Leak Adjustment Request Form

Date of Request: 3-20-25 Number of residents: 2

No adjustment will be made for commode repairs or any repair that enters the sewer system
Adjustments are considered for over the average sewer usage and half of the water usages

Customer Name	<u>Rheta G. Johnson</u>
Service Address	<u>418 E Second St</u>
Account Number	<u>01-00418001-07</u>
Phone Number and Email	<u>662-856-0292</u>

I understand that payment may not be withheld; the payment must be current to avoid the penalty charges and possible termination of service.

Repair bill/receipts attached? Yes No Date repaired: 3-14-25

Statement of Repair

Leak under edge of Concrete driveway, Carlos dug out & found concrete had damaged pipe, repaired pipe and leak stopped. Requesting an adjustment.

- ✓ I am applying for a possible credit adjustment on my utility account with the understanding that once the review process has been completed, the account MAY NOT be eligible for a credit. The review process is performed in the order the requests are received, and credits issued will be reflected on my utility statement as an adjusted amount. There will not be an adjusted bill sent out.
- ✓ I understand that payment may not be withheld; the amount must be current to avoid the penalty charges and possible termination of service.
- ✓ By your signature, you are stating you understand the terms of this request.
- ✓ In the event your account qualifies for an adjustment, the credit will be issued for no more than three months on any one leak per year. Applying for an adjustment on a past due account does not exempt a customer from making payment. You must keep your account in good standing to avoid possible termination of services.
- ✓ Once the adjustment has been reviewed, a representative will attempt to make contact with the customer.
- ✓ The customer will be responsible for all past due balances to be paid within three business days of adjustment decision to avoid termination of services. Only two adjustments may be requested per the calendar year.

Customer Signature: Theresa Hall Date: 3-20-25

SCANNED

MAR 20 2025

Rheta Grimsley Johnson
418 East Second Street
Pass Christian, MS 39571

RECEIVED
MAR 20 2025
BY: rlb

March 17, 2025

Water Department
City of Pass Christian
P. O. Box 509

Pass Christian, MS 39571

Dear Sir/Madam,

Thanks for your prompt notification to me on March 13 of the existence of a sizeable leak at my residence at 418 East Second Street, and for suggesting that I contact Carlo Ramos to assist with locating and repairing the leak.

Mr. Ramos discovered a major leak underground in the line from the street to the house. The concrete drive concealed the extent of the leak. Repairs were effected on March 14.

Sincerely,


Rheta Grimsley Johnson



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider reimbursing Debra Welch \$100 for the cleaning fee of the Randolph Center.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

CA-2



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider accepting the resignation and retirement of Officer Patrick Williams effective May 22, 2025, as requested by Chief Daren Freeman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

Sue

From: Patrick Williams
Sent: Monday, March 24, 2025 1:50 PM
To: Daren Freeman
Cc: Sue
Subject: RETIREMENT FROM THE DEPARTMENT

Good Afternoon Chief:

As a follow-up to our earlier conversation, please be advised that I will retiring from the Pass Christian Police Department with my last official day being Friday, May 22, 2025. This is the end of the pay period and the following week at school are only teacher work days with no students.

I would like to say how much I have enjoyed my time at the department and that I am so pleased to be ending my 34-year law enforcement career on a good note. This department has truly become family and I sincerely appreciate your understanding and assistance when I lost my father and when I needed to be in Louisiana to help my mother. You have been nothing but kind and gracious to me.

This has been a very difficult decision to make and it is bittersweet. However, I need to focus on my family now and I can no longer do that while working full-time as my family resides in Louisiana. I am simply mentally and physically exhausted. This is my second and my final retirement and I am excited about opening a new chapter in my life.

Therefore, please accept this as my formal notice to retire effective May 22, 2005.

Again, thank you for everything you have done as my Chief. I wish nothing but a healthy, safe, and blessed last few years of your law enforcement career as well.

Sincerely,

Patrick R. Williams
Pass Christian Police Department
School Resource Officer

CA-4



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving request for Officer Joshua Thomas to attend virtual OC Spray

Instructor class held August 7-8, 2025, in Pass Christian, MS. The tuition is \$95, and class will be held virtually on site at PCPD, as requested by Chief Daren Freeman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

(0)

OR CERTIFICATION COURSE: AUGUST 7-8, 2025

(0) Write a review

SKU: LE TRAINING 080725V

\$95.00

ATTENDEE 1 INFORMATION

+

 Request a Safety Data Sheet

QUANTITY

-	1	+
---	---	---

ADD TO CART

 **Continental US shipping only. Individual state restrictions apply. View your state's regulations. We are unable to ship internationally, including Mexico and Canada.**

Find a SABRE retailer in your region.



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving request to send Chief Daren Freeman and Deputy Chief Christ Williams to 2025 MACP Summer Educational Conference June 17-20, 2025, held in Biloxi, MS. The registration is \$350 each (Chief Freeman's registration fee will be reimbursed by the State). No lodging required and use of a City Vehicle is requested. Funds are available as confirmed by the City Clerk.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



Mississippi Association of Chiefs of Police



<https://www.facebook.com/mschiefs>



<https://twitter.com/MSPolice>

[EVENTS\(HTTPS://MSCHIEFS.ORG/EVENTS/\)](https://mschiefs.org/events/)

[POLICE TESTING\(HTTPS://MSCHIEFS.ORG/POLICE-TESTING/\)](https://mschiefs.org/police-testing/)

[RESOURCES](#)



ORDER RECEIVED

Thank you. Your order has been received.

ORDER NUMBER: **38673** DATE: **March 20, 2025** EMAIL: **passpd@pass-christian.com** TOTAL: **\$350.00** PAYMENT METHOD: **Pay Offline**

Order details

Product	Total
---------	-------

[2025 MACP Summer Educational Conference- Attendee Registration \(https://mschiefs.org/events-directory/2025-macp-summer-educational-conference/\)](https://mschiefs.org/events-directory/2025-macp-summer-educational-conference/) × 1 \$350.00

Event June 17, 2025 1:00

*Time: Pm - June 20, 2025
12:00 Pm*

*Event Golden Nugget-
Location: Biloxi*

Subtotal: \$350.00

Payment method: Pay Offline

Total: \$350.00

[Print \(https://mschiefs.org/my-account/print-order/38673/\)](https://mschiefs.org/my-account/print-order/38673/)

Actions: [Invoice \(https://mschiefs.org/wp-admin/admin-ajax.php?action=generate_wpo_wcpdf&document_type=invoice&order_ids=38673&access_key=5bad112322&my-account=true\)](https://mschiefs.org/wp-admin/admin-ajax.php?action=generate_wpo_wcpdf&document_type=invoice&order_ids=38673&access_key=5bad112322&my-account=true)

Billing address

Daren Freeman
Pass Christian PD
525 Espy Avenue
Pass Christian, MS 39571
2284523301
passpd@pass-christian.com

Your event Tickets

Once the order is processed your event tickets will show here or at my account!

[MY ACCOUNT \(HTTPS://MSCHIEFS.ORG/MY-ACCOUNT/\)](https://mschiefs.org/my-account/)

[Print \(https://mschiefs.org/my-account/print-order/38673/\)](https://mschiefs.org/my-account/print-order/38673/)

Additional Ticket Information

Ticket First Name:

Daren

Guest Name:

Purchase Order Information

PO Number:

25-XXXX



[\(https://www.facebook.com/mschiefs\)](https://www.facebook.com/mschiefs)



[\(https://twitter.com/MSPoliceChiefs\)](https://twitter.com/MSPoliceChiefs)

[EVENTS](#) [CONTACT](#) [MEMBER LOGIN](#)

© 2025 Mississippi Association of Chiefs of Police. All rights reserved. Website by [Gorilla Web Studio \(http://gorillawebstudio.com\)](http://gorillawebstudio.com)



Mississippi Chiefs of Police
1723 University Ave. Ste B #367
Oxford, MS 38655

INVOICE

Daren Freeman
Pass Christian PD
525 Espy Avenue
Pass Christian, MS 39571
passpd@pass-christian.com
2284523301

Order Number: 38673
Order Date: March 20, 2025
Payment Method: Pay Offline

Product	Quantity	Price
2025 MACP Summer Educational Conference-Attendee Registration	1	\$350.00
SKU: 38518_tix3159		
Event Time: June 17, 2025 1:00 PM - June 20, 2025 12:00 PM		
Event Location: Golden Nugget- Biloxi		
<hr/>		
Subtotal \$350.00		
<hr/>		
Total \$350.00		
<hr/>		

(7)-b



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving request to send Deputy Chief Chris Williams to FBI LEEDA

Command Leadership Institute class held May 5-9, 2025, in Biloxi, MS. The tuition is \$795, and use of a city vehicle is requested. Lodging is not required. This request for training is a budgeted item and funds are available as confirmed by the City Clerk.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

CLI - Biloxi, MS 5/2025

 Register  Map this Event  Tell a Friend (/members/send.asp?event=1804787)



5/5/2025 to 5/9/2025

When: Monday, May 5, 2025
8:30 AM

Where: [Map this event»](#)
321 Division St
Biloxi, Mississippi 39530
United States

Contact:
Sgt. Weston Mayley
wmayley@biloxi.ms.us (mailto:wmayley@biloxi.ms.us)
228-435-6351

Register

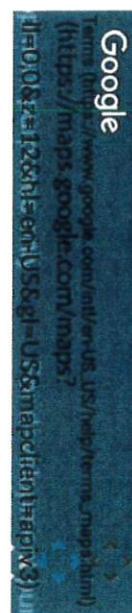
Online registration is available until: 5/5/2025

For development purposes only

This page can't load Google Maps correctly.

Do you own this website?
(<http://go.co/dk8/maps/no-account>)

OK



[« Go to Upcoming Event List \(/events/event_list.asp\)](#)

The Command Leadership Institute (CLI) is part two of the three-step leadership series that makes up the FBI-LEEDA Trilogy. The CLI is a dynamic and challenging program uniquely designed to prepare law enforcement leaders for command level positions.

The Command Leadership Institute provides real-life, contemporary, best-practice strategies and techniques for those who are already commanders or are aspiring to a command level assignment. CLI faculty members are passionate instructors who have executive level law enforcement and leadership experience. CLI students will be engaged in such topics as: credibility, command discipline, liability, problem employees, and leading change within an organization. The Command Leadership Institute is student-centered with a high degree of student involvement.

The cost of the Command Leadership Institute is \$795.

- **FBI-LEEDA will send you a tuition invoice six-weeks prior to the start date of the class. To make special payment arrangements prior to being invoiced please email Finance at finance@fbi-leeda.org (mailto:finance@fbi-leeda.org).**
- The registration fee includes the cost of the training and course materials; the fee does not include meals or travel expenses.
- Sworn and professional law enforcement staff are welcome to all FBI-LEEDA classes. You do not have to be a member to attend a class.
- Each student must register for classes under their own Username and Account.
- There are no prerequisites for this course; Trilogy courses can be taken in any order.
- A workbook will be provided; Laptop is optional.
- Dress is business casual.
- This course is 28 contact hours.

For further information regarding this or any other FBI-LEEDA class, please contact FBI-LEEDA at 1-877-772-7712

Cancellation Policy: FBI-LEEDA, Inc. makes every attempt to complete all of our scheduled courses, however, we may have to postpone or cancel any course because of insufficient paid enrollment, host agency request, or for any unforeseen circumstance, such as weather or illness. If FBI-LEEDA postpones or cancels a course, the student will have the option of enrolling in another course or be refunded the course registration fees in full. Re-enrollment must be done within 30 days from date of cancellation or a refund will be issued. FBI-LEEDA is not responsible for any travel costs or fees incurred by the student for any cancelled or postponed course. A student may request to be withdrawn from any course by emailing the finance department at finance@fbi-leeda.org (mailto:finance@fbi-leeda.org) at least two business days prior to the start of the course. Refunds will not be issued for no-shows. All registration fees must be paid in full prior to the start of the course.

CA -1



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving the request to send Deputy Chief Chris Williams to FBI LEEDA Executive Leadership Institute class held August 18-22, 2025, in Biloxi, MS. The tuition is \$795, and the use of a city vehicle is requested. Lodging is not required. This request for training is a budgeted item and funds are available as confirmed by the City Clerk.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

ELI - Biloxi, MS 8/2025

 Register  Map this Event  Tell a Friend ([/members/send.asp?event=1804788](#))

8/18/2025 to 8/22/2025

When: Monday, August 18, 2025

Where: [Map this event»](#)

Biloxi, Mississippi 39530
United States

Contact: Sgt. Weston Mayley

WmMayley@billoxi.ms.us (mailto:WmMayley@billoxi.ms.us)
228-435-6351

[« Go to Upcoming Event List \(/events/event_list.asp\)](#)

The Executive Leadership Institute (ELI) is part three of the three-step leadership series that makes up the FBI-LEEDA Trilogy. This cutting-edge program is designed for executive-level law enforcement leaders and focuses on the challenges facing our profession today. This highly-interactive program follows the FBI-LEEDA "Cops Talking to Cops" model of professional development. The Institute uses a wide-range of source materials and calls upon participants' own professional experience to facilitate individual development and learning.

The following is a list of topics covered in the ELI program:

- Trends in law enforcement, implications of the President's Task Force on 21st Century Policing
- Public trust and legitimacy, bias and diversity
- Employee wellness
- Power, transformational leadership, social and emotional intelligence

The cost of the Executive Leadership Institute is \$795.

FBI-LEEDA will send you a tuition invoice six-weeks prior to the start date of the class. To make special payment arrangements prior to being invoiced please email Finance at finance@fbileeda.org (mailto:finance@fbileeda.org).

- The registration fee includes the cost of the training and course materials; the fee does not include meals or travel expenses.
- Sworn and professional law enforcement staff are welcome to all FBI-LEEDA classes. You do not have to be a member to attend a class.
- Each student must register for classes under their own Username and Account.
- There are no prerequisites for this course; Trilogy courses can be taken in any order.
- A workbook will be provided; laptop is optional.
- Dress is business casual.
- This course is 28 contact hours.

For further information regarding this or any other FBI-LEEDA class, please contact FBI-LEEDA at 1-877-772-7712

Cancellation Policy: FBI-LEEDA, Inc. makes every attempt to complete all of our scheduled courses, however, we may have to postpone or cancel any course because of insufficient paid enrollment, host agency request, or for any unforeseen circumstance, such as weather or illness. If FBI-LEEDA postpones or cancels a course, the student will have the option of enrolling in another course or be refunded the course registration fees in full. Re-enrollment must be done within 30 days from date of cancellation or a refund will be issued. FBI-LEEDA is not responsible for any travel costs or fees incurred by the student for any

cancelled or postponed course. A student may request to be withdrawn from any course by emailing the finance department at finance@fbileeda.org (mailto:finance@fbileeda.org) at least two business days prior to the start of the course. Refunds will not be issued for no-shows. All registration fees must be paid in full prior to the start of the course.



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving the request to send Investigator Sergeant David Spence to Multidisciplinary Team Simulation Training class held April 15-16, 2025, in Jackson, MS.

There is no cost for tuition or lodging as they will be covered by Canopy/Harrison Co DA's office under scholarship. The use of a city vehicle is requested.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

David Spence

From: Maria Voigts <Maria.Voigts@mycanopy.org>
Sent: Monday, March 10, 2025 4:22 PM
To: David Spence
Subject: RE: MDT Simulation Training

Caution: THIS IS AN EXTERNAL EMAIL AND MAY BE MALICIOUS. PLEASE TAKE CARE WHEN CLICKING LINKS OR OPENING ATTACHMENTS.

That is wonderful!!

Training Name: MDT Simulation
Training Dates: April 15th and 16th
Location: Children's Advocacy Center of Mississippi Jackson
Address: 1675 Lakeland Drive Suite 505 Jackson, MS39216
Hotel Accommodations: Holiday Inn Express, registration to follow
Scholarship: Reimbursement Scholarship for hotel and mileage. Meals are at the discretion of the representative. Canopy or Harrison County DA will cover costs up front and will be reimbursed through the scholarship.

Is there anything else that I can provide?

Maria Voigts | Program Director South Mississippi CAC
2315 17th St. | Gulfport, MS 39507
706 Watts Ave. | Pascagoula, MS 39567
Phone: 228-679-7400 | Fax: 228-868-8670
Email: maria.voigts@mycanopy.org

From: David Spence <dspence@pass-christian.ms.gov>
Sent: Monday, March 10, 2025 11:52 AM
To: Maria Voigts <Maria.Voigts@mycanopy.org>
Subject: MDT Simulation Training

[CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you validate the sender and know the content is safe.]

I have the green light to move forward with the training we discussed this morning. Could you please send me more detailed information and the location of this training so I can submit a training request form?

Take Care,

Sgt. David Spence, Investigations
Pass Christian Police Department
525 Espy Avenue
Pass Christian, MS. 39571
Office: 228-452-3301
Cell: 228-671-0371



April 15-16th in
Jackson

MDT TRAINING SIMULATION

STATEMENT OF COMMITMENT TO PARTICIPATE

The Multidisciplinary Team (MDT) Simulation Training offers participants an in-depth, trauma-informed educational experience that is specifically designed to improve the management of complex child maltreatment cases. By engaging in hands-on, experiential learning exercises founded on the Problem-Based Learning framework, participants will develop vital critical decision-making skills while minimizing biases in their approaches. The training aims to enhance the capabilities of participants as effective members of multidisciplinary teams, focusing on essential areas such as engagement and communication, trauma-responsive techniques, critical thinking, and overall participant wellness. Additionally, this simulation training fosters collaboration amongst team members to identify service gaps and improve overall effectiveness, ultimately leading to better outcomes for both victims and caregivers.

As an appointed representative of the Horry South county Multidisciplinary Team, I understand the significance of my participation in this two-day simulation training provided by the Children's Advocacy Centers of Mississippi.

I commit to being fully present and actively engaged throughout both days; in the case of an emergency preventing my attendance, my organization will ensure that a knowledgeable replacement, who is experienced in child maltreatment and the CAC/MDT approach to investigation.

MDT Representative:

Poss Christian Police Dept.

AGENCY NAME

David Spence

PRINTED NAME

D. Spence

SIGNATURE

Det. Sgt.

JOB TITLE

3/10/25

DATE

CA-9



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider ratifying the request to send Investigator Sergeant David Spence to Fatal Fire Investigations class held March 26-28, 2025, in Biloxi, MS. There is no cost for tuition as it will be covered by Canopy/Harrison Co DA's Office under scholarship. The use of a city vehicle is requested.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

MISSISSIPPI FIRE INVESTIGATORS ASSOCIATION

2025 MFIA SPRING SEMINAR
MARCH 26TH, 27TH, & 28TH



Dr. Elayne Pope Ph.D. Forensic Anthropologist
Fatal Fire Research and Education, Director

MFIA MEMBER ~~\$225~~

Keith L. Black, CFI/CFEI/CFVI, Forensic Fire
Investigator, HAZMAT/HAZWOPER Instructor

NON-MEMBER ~~\$275~~

Free on scholarship

NAME: David Spence

AGENCY: Pass Christian Police Department

PHONE #: 228-671-0371

E-MAIL: dspence@pass-christian.ms.gov

IAAI I.D. #: N/A

EXP. DATE: N/A

ABOVE INFORMATION IS REQUIRED

YOU MAY REGISTER

BY U.S. MAIL OR E-MAIL

M.F.I.A/LISA JONES

711 CAMP DANTZLER ROAD

HATTIESBURG, MS 39401

msfireinvassoc@gmail.com

or PAYPAL @

www.msfireinvestigators.com



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider ratifying the request to send Officer Gaspar Guerra to Advanced Patrol

Techniques class held April 1-2, 2025, in Biloxi, MS. There is no cost for tuition and the
use of a city vehicle is requested.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making,
rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



Gulf Coast High Intensity Drug Trafficking Area Training Alert

2025 Advanced Patrol Techniques Training

Sponsored by GCHIDTA and Cosponsor – U.S. Department of Homeland Security

Congratulations,

You have been enrolled in the Advanced Patrol Techniques Training.

The class will be held on:

Tuesday, April 1, 2025 8:30 – 5:00

Wednesday, April 2, 2025, 8:30 – 5:00

Location: Golden Nugget Casino and Resort Ballroom

Address: 151 Beach Boulevard, Biloxi, MS 39530

METHOD OF RESERVATION:

Gulf Coast HIDTA - Group Code: S250327. Attendees may make their reservations by calling 1-800-777-7568 and using the group code, or they may click on this link (no group code needed):

<https://golden nuggetbiloxi.reztrip.com/ext/promoRate?property=1262&mode=b&pm=true&sr=971243&yr=3>

The last day to make reservations will be March 9, 2025 or until rooms run out, whichever comes first.

TRAINING:

POC: If you have any questions or concerns please contact Tony Sauro at (228) 297-2863, saurot@gchidta.org



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving the request for Sergeant Dakohtah Hedgepeth to attend Patrol Supervisor class held June 10-13, 2025, in Stapleton, AL. The tuition is \$100, and lodging is \$577.76 (to be reimbursed to Chris Williams after attendance). The use of a city vehicle is requested.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

APOSTC
LAW ENFORCEMENT ACADEMY
BALDWIN COUNTY

15950 Mosley Road
Stapleton, AL
(251) 937-1840

PATROL SUPERVISOR COURSE
JUNE 10 – 13, 2025

The APOSTC Law Enforcement Academy – Baldwin County is presenting a four-day *Patrol Supervisor Course* on June 10 – 13, 2025 from 8:00 a.m. to 5:00 p.m. Class will be held at the Academy, 15950 Mosley Road, Stapleton, AL 36578. The cost of this course is \$100.00 per officer to include handouts, supplies, and refreshments. **NOTICE:** No refunds for cancellations that occur within 30 days of the start of the class.

This course is designed to assist supervisors and administrators in developing a more effective and efficient patrol operation in both small and large departments. The course will utilize both lecture and group workshops. Among the topics discussed in this training will be:

- Methods of objectively evaluating patrol operations through productivity
- Analyzing the patrol force & its role in your department
- Setting goals and objectives
- Problem solving
- Prioritizing calls-for-service & associated response actions
- Time management
- Dealing with problem employees
- Supervisory liability issues

This training will also provide a forum for participants to discuss patrol management options in their respective departments and to share and exchange information on various related programs.

Please register online at www.leabc.org
or contact the Academy at (251)937-1840.



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving the request for Sergeant Dakotah Hedgepeth to attend Crisis

Negotiation class held May 12, 2025, in Stapleton, AL. There is not tuition and use of a city vehicle is requested.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



Crisis Negotiation 8-hour advanced workshop

May 12, 2025

Presented by FBI Mobile Crisis Negotiation Team
Hosted by the Baldwin County Sheriff's Office
15950 Moseley Road, Stapleton, AL 36578



The Crisis Negotiation 8-hour advanced workshop is designed for those who already have training and experience in the fundamentals of crisis negotiation as a first responder, emergency dispatch operator, a tactical officer, commanding officer, or other law enforcement officer. Classroom teaching will be mixed along with advanced scenarios utilizing role players to engage, challenge, and expose each student to each function and role in which crisis negotiators are presented with during an actual crisis situation.



Class space is limited. THIS IS NOT A BEGINNER COURSE. You must have completed a basic Crisis Negotiation class and be a member of a Crisis Negotiation Team to participate. To register, contact Sgt. Mike Miyaji, Baldwin County Sheriff's Office, miyaji@baldwincountyal.gov, (251) 937-1840, or at www.leab.org. You MUST attend the entire 8 hours (8am-4pm) to receive your certificate of completion.



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 2, 2025

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

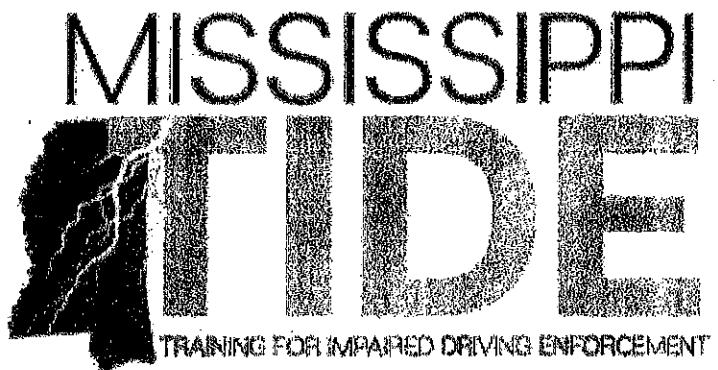
AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving the request for Officer Joshua Thomas to attend SFST (Standardized Field Sobriety Testing) held April 22-24, 2025, in Gulfport, MS. The tuition is free, and the use of a city vehicle is requested.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED



APRIL 22ND-24TH SFST CLASS IN GULFPORT, MS

There will be an SFST Class on the above dates in Gulfport, Harrison County, MS at the Lyman Community Center 13472 Highway 49 Gulfport, MS 39503. The class is 9:00-5:00 all three days. Attendance is mandatory. There is no cost.

Recertification will be offered at 3:00 on the first day.

To register, visit www.mstide.us.

If you have any questions, email
MississippiTIDE@OxfordPolice.net.

SFST Class

- This class teaches an officer how to detect DUI offenders by focusing on the validated field sobriety tests that are used throughout the country
- 24 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

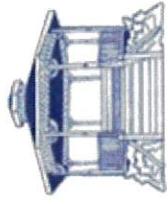
13472 Industrial Park Drive
Oxford, MS 38655

Facebook @MississippiTIDE

www.mstide.us

MississippiTIDE@OxfordPolice.net

CD-1



City of Pass Christian, MS

Docket of Claims Register

APPKT07455 - BOA 4/2/2025
By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
00001	A & A MARINE HARDWARE	DKT25483	OPEN PO AT A&A MARINE	Invoice	03/12/2025	FY 24/24 FD	001-220-560	34.98	34.98
00491	ADVANCE AUTO PARTS	DKT25484	FY 24/25 PD	Invoice	03/17/2025	FY 24/25 PD	001-200-560	159.19	159.19
	1413507636653	FY 24/25 PD	Invoice	03/19/2025	FY 24/25 PD	001-200-560	10.49	10.49	
	1413507878128	FY 24/25 PD	Invoice	03/19/2025	FY 24/25 PD	001-200-560	124.33	124.33	
	1413507878135	FY 24/25 PD	Invoice	03/19/2025	FY 24/25 PD	001-200-560	24.37	24.37	
01909	AGI SYSTEMS AND NETWORKS INC	DKT25485	Email Hosting	Invoice	04/01/2025	Email Hosting	400-107-600	1,739.95	1,739.95
	121648W	BDR	Invoice	04/01/2025	BDR	400-107-600	189.95	189.95	
	121722W	MSP-Complete Care	Invoice	04/01/2025	MSP-Complete Care	400-107-600	80.00	80.00	
01909	AGI SYSTEMS AND NETWORKS INC	DKT25486	Unifi Switch	Invoice	03/20/2025	Unifi Switch	001-320-600	7,242.45	7,242.45
	121441	Email Hosting	Invoice	04/01/2025	Email Hosting	001-107-600	283.70	283.70	
	121648	BDR	Invoice	04/01/2025	BDR	001-107-600	758.75	758.75	
	121722	MSP-Complete Care	Invoice	04/01/2025	MSP-Complete Care	001-107-600	320.00	320.00	
02111	ALLIANCE PEST CONTROL LLC	DKT25487	Pest Control(Water)	Invoice	03/20/2025	Pest Control(Water)	001-107-600	5,880.00	5,880.00
	125500	Pest Control(Water)	Invoice	03/20/2025	Pest Control(Water)	400-700-600	30.00	30.00	
02111	ALLIANCE PEST CONTROL LLC	DKT25488	Pest Control(PD)	Invoice	03/20/2025	Pest Control(PD)	001-300-603	340.00	340.00
	125484	Pest Control(Beau)	Invoice	03/20/2025	Pest Control(Beau)	001-300-603	35.00	35.00	
	125485	Pest Control(FD)	Invoice	03/20/2025	Pest Control(FD)	001-300-603	30.00	30.00	
	125489	Pest Control(Rec)	Invoice	03/20/2025	Pest Control(Rec)	001-300-603	35.00	35.00	
	125490	Pest Control(Harbor)	Invoice	03/20/2025	Pest Control(Harbor)	001-300-603	30.00	30.00	
	125493	Pest Control(Court)	Invoice	03/20/2025	Pest Control(Court)	001-300-603	30.00	30.00	
	125497	Pest Control(Code)	Invoice	03/20/2025	Pest Control(Code)	001-300-603	30.00	30.00	
	125498	Pest Control(CH)	Invoice	03/20/2025	Pest Control(CH)	001-300-603	30.00	30.00	
	125499	Pest Control(FD#2)	Invoice	03/20/2025	Pest Control(FD#2)	001-300-603	30.00	30.00	
	125502	Pest Control(PW)	Invoice	03/20/2025	Pest Control(PW)	001-300-603	30.00	30.00	
	125505	Pest Control(Senior)	Invoice	03/20/2025	Pest Control(Senior)	001-300-603	30.00	30.00	
00011	AMERICAN MUNICIPAL SERVICES	DKT25489	Collections	Invoice	03/14/2025	Collections	001-101-612	167.88	167.88
00017	AT&T	DKT25490	Phone	Invoice	03/05/2025	Phone	001-107-605	1,514.50	1,514.50

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
02099	BAREFIELD WORKPLACE SOLUTIC	DKT25491	Office Supplies	Invoice	03/20/2025	Correction Tape(ITA60233) Small Clips(UNV10200) 1.5x5 Sticky Notes(UNV35662) Legal Manilla Folders(UNV15113) Letter Manilla Folders(UNV12113) Tape(MM6200341296)	001-105-500 001-105-500 001-105-500 001-105-500 001-105-500 001-105-500	4.21 1.00 1.06 10.72 11.60 7.34	35.93
00038	CABLE ONE	DKT25492	Internet	Invoice	03/11/2025	Internet	400-700-625	174.94	174.94
00038	CABLE ONE	INV0013421	Internet	Invoice	03/08/2025	315 Clark Ave 401 Espy Ave 4707 W North St	001-107-628 001-107-628 001-107-628	110.93 110.91 120.91	342.75
01998	CELLULAR SOUTH, INC	INV0013424	Cell Phone	Invoice	03/22/2025	Water	400-700-605	139.88	139.88
01998	CELLULAR SOUTH, INC	INV0013423	Cell Phone	Invoice	03/22/2025	City Harbor	001-107-605 480-751-605	2,880.74	2,880.74
00873	CHARLES STALLINGS	DKT25496	Heisey Pool Project	Invoice	03/19/2025	Heisey Pool Project	001-110-600	131.88	131.88
00051	CITY OF PASS CHRISTIAN	DKT25497	FY24.25 Administrative Fee	Invoice	03/25/2025	FY24.25 Administrative Fee	400-700-685	225.00	225.00
00054	CITY OF PASS CHRISTIAN WATER	DKT25498	Reimburse Navy Utility Fee	Invoice	03/25/2025	Reimburse Navy Utility Fee	001-000-103	40,000.00	40,000.00
01534	COBURN SUPPLY COMPANY, INC	DKT25499	WPSCO-WATER/SEWER TAP INSTAL-31 WPSCO-SEWER REPAIR-377 FLETTAS WPSCO-SEWER REPAIR-319 MENGE	Invoice	03/13/2025 03/17/2025 03/17/2025	WPSCO-WATER/SEWER TAP INSTAL-31 400-704-560 WPSCO-SEWER REPAIR-377 FLETTAS 400-702-560 WPSCO-SEWER REPAIR-377 FLETTAS 400-702-560	001-000-103	1,254.00	1,254.00
02047	COMMUNICATIONS INTERNATIO	DKT25500	RADIO REPAIR S/O P5743.02.0001	Invoice	03/18/2025	RADIO REPAIR S/O SY/C241722	001-200-560	378.35	378.35
01966	CORE AND MAIN LP	DKT25501	ELECTRONIV METERS - ANTENNAS	Invoice	03/17/2025	IPERL 3/4" WATER METER	400-703-919	15,509.06	15,509.06
02249	COVINGTON CIVIL AND ENVIRON	DKT25502	ELECTRONIV METERS - ANTENNAS	Invoice	03/17/2025	520M S/POINT ELECTRONIC READER	400-703-919	5,327.36	5,327.36
02249	COVINGTON CIVIL AND ENVIRON	16563.08-02	Pier P-2 Electrical Upgrades	Invoice	03/13/2025	Pier P-2 Electrical Upgrades	481-751-602	10,181.70	10,181.70
02249	COVINGTON CIVIL AND ENVIRON	16565.08-01	Generator Storage(EOC)	Invoice	03/13/2025	Generator Storage(EOC)	001-301-602	410.00	410.00
02249	COVINGTON CIVIL AND ENVIRON	16599.08-02	Pier C-2 Redecking	Invoice	03/13/2025	Pier C-2 Redecking	481-751-602	276.25	276.25
		16481.08-24	Engineer Professional Services	Invoice	03/13/2025	Road/Drainage-Water/Sewer-Admin	400-703-602	1,987.50	1,987.50

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
02249	COVINGTON CIVIL AND ENVIRON	16550-08-07	DKT25504 Beautification Building	Invoice	03/13/2025	Beautification Building	117-105-602	692.50	692.50
00424	COVINGTON SALES & SERVICES, I	101682	DKT25505 Directional Valve	Invoice	03/19/2025	Directional Valve	001-301-560	1,020.07	1,020.07
		101745	Value 4W/3position-8 Station	Invoice	03/24/2025	Value 4W/3position-8 Station Item# 62	001-301-560	333.32	333.32
02100	CVR COMPUTER SUPPLIES INC	0324880-IN	DKT25506 TONER, W2110A	Invoice	03/20/2025	TONER, W2110A STANDARD YIELD	001-200-505	686.75	686.75
						TONER, W2111A	001-200-505	340.56	340.56
01388	DIA'MOND WOODMAN	49863283	DKT25507 Reimbursement(Toll Fee's) Conference invoice	Invoice	03/03/2025	Reimbursement(Toll Fee's) Conference	001-220-610	15.08	15.08
00218	FERGUSON US HOLDINGS	0844906	DKT25508 WPSCO-CITY STOCK	Invoice	03/26/2025	REPAIR CLAMP	400-704-560	7,431.30	7,431.30
		0850622	WPSCO-CITY STOCK	Invoice	03/13/2025	Series 3121 2 x 8 in. Stainless Steel Ref	400-704-560	429.60	429.60
		0850915	WPSCO-CITY STOCK	Invoice	03/13/2025	CLAMPS	400-704-560	660.00	660.00
		0851948	WPSCO-CITY STOCK	Invoice	03/21/2025	1/2xCLOSE BRS NIP GBL	400-702-560	70.64	70.64
						2 in. x Close MNPT Global Brass Nipple	400-704-560	150.00	150.00
						3/4 in. x 1/8 in. Rubber Meter Coupling	400-704-560	1.20	1.20
						3/4X1/16 RUB MTR WSHR 100/PK *X	400-704-560	9.37	9.37
						ADS PolyFlex™ 3/4 in. x 100 ft. 250 psi	400-704-560	114.00	114.00
						PF31 2 in. Brass FIPS Swing Check Valve	400-704-560	112.28	112.28
		0851993	WPSCO-CITY STOCK	Invoice	03/20/2025	3/4 in. x 1/8 in. Rubber Meter Coupling	400-704-560	20.00	20.00
		0855556	WPSCO-CITY STOCK	Invoice	03/20/2025	10-1/4 x 37 in. Cast Iron Water Screw \	400-704-560	221.28	221.28
						A-2361 Series 6 in. Mechanical Joint D	400-704-560	1,880.00	1,880.00
						Mechanical Joint x Swivel Nut Asphalti	400-704-560	219.69	219.69
						ONE-LOK 6 in. Mechanical Joint Wedge	400-704-560	468.00	468.00
						Super Centurion® Yellow 3 ft. 6 in. Mer	400-704-560	2,785.00	2,785.00

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00145	INTERNATIONAL CODE COUNCIL	DKT25515	Class	Invoice	09/23/2024	Basic Code Enforcement Bldg Dept Admin Budgeting Guide Loose Leaf Loose Leaf Loose/Tab Combo Tabs Loose	001-110-610 001-110-610 001-110-610 001-110-610 001-110-610 001-110-610	46.50 111.00 84.95 170.00 170.00 180.00 61.98 320.00
1001958434		PO FOR CERTIFICATION EXAM VOUCHER	Invoice		10/09/2024	CERTIFICATION EXAM VOUCHER SKU : 001-110-610 CERTIFICATION EXAM VOUCHER #1790 001-110-610 CERTIFICATION EXAM VOUCHER SKU 1 001-110-610 CERTIFICATION EXAM VOUCHER SKU 1 001-110-610 PO FOR EXAM VOUCHER-B 1790V219 001-110-610		60.00 240.00 125.00 240.00
1001968802	ITA TRUCK SALES & SERVICE, LLC	DKT25516	IDM Electronic Control Module ECM Electronic Control Board	Invoice Invoice	02/18/2025 02/18/2025	IDM Electronic Control Module ECM Electronic Control Board	001-301-635 001-301-635	3,221.79 3,217.16
02480	JERRY'S LAWN MOWER SALES AN	DKT25517	Gas Can/2cycle oil Blades for 60" ExMark Mowers	Invoice Invoice	03/14/2025 03/20/2025	Gas Can/2cycle oil Blades for 60" Exmark Blades for Masport Edger Blades for Stihl Edger	001-502-560 001-502-560 001-502-560 001-502-560	659.00 220.57 197.91 19.52 231.00
00155	LNU SERVICES, INC	DKT25518	WPSCO - CLEAN UP CITY LIFT STATION!	Invoice	03/20/2025	CLEAN UP AT CITY LIFT STATIONS AND	400-702-560	525.00
00018	25188	DKT25519	WPSCO-WATER TESTING	Invoice	03/21/2025	WPSCO-WATER TESTING	400-704-560	130.00
00204	MICRO-METHODS, INC	2513412-424	WPSCO-WATER TESTING BOIL - PRENT	Invoice	03/25/2025	USA Softball Team Sanctioning	001-506-550	30.00
02153	Mississippi Amateur Softball Assoc	DKT25520	USA Softball Team Sanctioning	Invoice	11/11/2024	Contract Repairs	400-704-636	4,263.12
00210	MS 811, INC.	250212	Services	Invoice				4,263.12
01277	M/S LAW RESEARCH INSTITUTE - 1	DKT25522	MODEL FORM AFFIDAVIT BOOK	Invoice	03/19/2025	MODEL FORM AFFIDAVIT BOOK	001-200-510	49.00
00215	M/S POWER CO	INV0013430	DKT25523 Lift Stations	Invoice	03/12/2025	Lift Stations	400-701-625	42.00 7.00 5,096.11 5,096.11

Docket of Claims Register

APPKT07455 - BOA 4/2/2025

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
00215	MIS POWER CO	INV0013427	DKT25524	City Lights Electric	Invoice	03/18/2025	City Lights	001-301-631	17,051.24	32,555.74
		INV0013428			Invoice	03/12/2025	Beau CH	001-502-625	772.83	
							FD	001-105-625	1,529.56	
							Harbor	001-220-625	1,388.53	
							PD	480-751-625	7,888.63	
							PW	001-200-625	50.13	
							Rec	001-301-625	586.25	
							SC	001-506-625	530.45	
							St. Lights	001-105-625	1,096.76	
								001-301-631	1,631.36	
									584.52	
00230	NAPA OF BAY ST. LOUIS	406589	DKT25525	FY24/25 PW	Invoice	02/27/2025	FY24/25	001-301-560	325.36	
		408260		FY24/25 PW	Invoice	03/18/2025	FY24/25	001-301-560	100.38	
		408480		FY24/25 PW	Invoice	03/20/2025	FY24/25	001-301-560	158.78	
00237	NEWMAN TRAFFIC SIGNS	10-9948888	DKT25526	FY24/25	Invoice	03/03/2025	FY24/25	001-301-555	928.92	
		10-9950133		FY24/25	Invoice	03/10/2025	FY24/25	001-301-555	742.44	
									186.48	
00239	O'REILLY AUTOMOTIVE STORES, I	1281-259193	DKT25527	FY24/25 PW	Invoice	02/28/2025	FY24/25	001-301-560	480.66	
		1281-262015		WINDSHIELD WIPER BLADES 2020 RAM	Invoice	03/20/2025	WINDSHIELD WIPER BLADES 2020 RAM	001-200-560	419.88	
01722	PARISH TRACTOR COMPANY LLC	W15720	DKT25528	Regen 4WD Tractor	Invoice	03/13/2025	Regen 4WD Tractor	001-301-560	40.78	
00862	PORTABLE SERVICES, INC.	163426	DKT25529	104 Henderson Ave	Invoice	03/20/2025	104 Henderson Ave	001-502-600	314.15	
									210.00	
02363	PVS DX INC	217000448-25	DKT25530	WPSCO-CHLORINE CITY WIDE WELLS	Invoice	03/07/2025	CHLORINE	001-704-560	3,706.36	
		217000449-25		WPSCO-CHLORINE CITY WIDE WELLS	Invoice	03/07/2025	CHLORINE	400-704-560	1,698.18	
		DE21000060-25		WPSCO-CHLORINE EQUIPMENT RENTAL	Invoice	02/28/2025	MONTHLY RENTAL FEE	400-704-560	1,698.18	
									310.00	
00305	SMITH TIRES & AUTO SERVICES	1-35757	DKT25531	TRUCK 1101	Invoice	03/13/2025	BLEED BRAKE SYSTEM ALL 4	001-220-560	1,203.61	
							CLEANER FLUID	001-220-560	230.00	
							COMPUTER ALIGNMENT 4 WHEEL	001-220-560	21.90	
							LABOR TO REPLACE TRACK BAR/BALL J	001-220-560	109.95	
							REAR DISC BRAKE OVERHAUL	001-220-560	172.50	
							REAR DISC BRAKE OVERHAUL	001-220-560	299.97	
							TRACK BAR BALLJOINT MOOG	001-220-560	259.48	
							TRACK BAR MOOG	001-220-560	59.85	
							TRACK BAR MOOG	001-220-560	139.96	

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
01675	SOLUTIONS OF NEW ORLEANS, LLC	DKT25532	Bunker Pants	Invoice	03/12/2025	Advanced Inspection On Garment Bunker Paint Dragon Hide Knee Replacement Drain Hole replaced Full pocket cover Heated Label on garment Medium patch on garment Restitching on shell Small patch on garment Velcro replaced on shell per inch X small patch on garment	001-220-535 001-220-535 001-220-535 001-220-535 001-220-535 001-220-535 001-220-535 001-220-535 001-220-535	17.25 64.40 5.00 40.00 1.00 25.30 5.75 19.55 69.30 24.49	272.04
00308	SOUTH MS BUSINESS MACHINE	DKT25533	Printer Rental	Invoice	04/01/2025	CH Code Court FD Harbor PD PW	001-107-600 001-107-600 001-107-600 001-107-600 001-107-600 001-107-600 001-107-600	372.00 96.00 68.00 84.00 99.00 90.00 55.00	864.00
00308	SOUTH MS BUSINESS MACHINE	DKT25534	Printer Rental	Invoice	04/01/2025	Water	400-700-600	149.40	149.40
00312	SOUTHERN PRINTING	DKT25535	Softball Coaches Shirts 24x18 Yard Sign	Invoice Invoice	02/20/2025 03/24/2025	Softball Coaches Shirts 24x18 Yard Sign	001-506-550 001-105-505	359.15 121.20	359.15 237.95 121.20
00542	SOUTHLAND HEATING & AIR CON	DKT25536	A/C Board for the library unit	Invoice	03/03/2025	A/C Board for the library unit	001-300-600	1,700.00	1,700.00
01059	TAPPER SECURITY	5170	DKT25537	Invoice	03/19/2025	SERVICE CALL FOR CAMERAS AT THE H	480-751-5603	75.00	75.00
01090	TEMCO OF GULF COAST	169535	SERVICE CALL FOR CAMERAS AT THE H	Invoice	03/18/2025	Clean Ice Machine Ice Machine Repair	001-502-560 001-506-560	1,178.41 381.25 797.16	1,178.41 381.25 797.16
00834	THE GAZEBO GAZETTE	6563	DKT25539	Invoice	03/14/2025	Voting Testing Equipment	001-105-615	18.12	18.12

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
01784	THE SOUTHERN CONNECTION PC	DKT25540	1164	NAME TAG- SILVER, BLACK LETTERING	Invoice	03/24/2025	NAME TAG- SILVER, BLACK LETTERING 001-200-535	15.00	5,002.64
			853	FY23 JAG LOCAL LAW 23LB2271	Invoice	03/25/2025	SERVING SINCE, SILVER, BLACK LETTER 001-200-535	18.00	
							QUOTE 5605A AIRTEK DUTY BELT W H 113-200-919	599.40	
							QUOTE 5605A AIRTEK 1.5 RIVERS GARN 113-200-919	359.40	
							QUOTE 5605A AIRTEK BELT KEEPERS 113-200-919	215.88	
							QUOTE 5605A AIRTEK CLOSED HANDC 113-200-919	468.00	
							QUOTE 5605A AIRTEK OPEN MAG HOL 113-200-919	359.40	
							QUOTE 5605A AIRTEK PEPPER SPRAY C 113-200-919	335.88	
							QUOTE 5605A AIRTEK RADIO HOLDER 113-200-919	563.88	
							QUOTE 5605A BATON HOLDER 113-200-919	359.40	
							QUOTE 5605A FLASHLIGHT HOLDER 113-200-919	179.40	
							QUOTE 6689A STREAMLIGHT STRION 1 113-200-919	1,529.00	
								86.25	
00170	W.S. KEEL LUMBER	DKT25541	056347	WPSCO-FIRE HYDRANT REPAIR - PRENT	Invoice	03/20/2025	CONCRETE MIX 80LB MX	400-704-560	86.25
02366	WARREN PAVING INC	DKT25542	104119	FY24/25 PW	Invoice	03/11/2025	FY24/25	001-301-585	371.50
			104326	FY24/25 PW	Invoice	03/12/2025	FY24/25	001-301-585	92.42
			104348	FY24/25 PW	Invoice	03/13/2025	FY24/25	001-301-585	94.25
			104500	FY24/25 PW	Invoice	03/19/2025	FY24/25	001-301-585	93.33
00356	WASTEWATER PLANT SERVICE	DKT25543	17226	Monthly Service[Wells/Towers/Sewer	Invoice	03/31/2025	Waste	400-704-603	36,181.58
							Waste	400-704-603	21,708.95
								14,472.63	
									307,982.05
							Total Claims: 61	Total Payment Amount:	

APPKT07455 - BOA 4/2/2025