

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
October 21, 2025, at 6:00 P.M.

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

PUBLIC COMMENT

THE MAYOR AND BOARD OF ALDERMAN 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.

- Consider adoption of the agenda for October 21, 2025, Board of Alderman Meeting

ADMINISTRATIVE

1. Consider hearing from Connie Skrmetta from the Pass Christian Delisle Elementary Schools concerning Board approval for a grant from the Rural Schools Collaborative in the US in the Amount of \$2,500.00 to plant fruit and nut trees in the City, as requested by Connie Skrmetta, Educator. A-1
2. Consider hearing from Jeff Clark with Harrison County for an update for the Board on how he is planning on setting up transportation and pick up for senior citizens in Pass Christian, as requested by Alderman Pickich.
3. Consider discussing the re-establishment of the City of Pass Christian Harbor Advisory Committee, as requested by Alderman Barry Dreyfus. A-3
4. Consider approving the donation of \$1,000.00 to the City of Pass Christian from Alderman Dreyfus. This donation shall be used to pay the City's 2026 donation commitment to CASA. This action is needed

due to the PERS disallowing Alderman Dreyfus's request to forego a salary from the City, as requested by Alderman Barry Dreyfus. A-4

5. Consider approving amended Development Agreement with Whispering Oaks Subdivision and authorize advertising for the RFP for the infrastructure, as requested by City Attorney, Jim Simpson A-5

EVENT

1. Consider approving request from the Pass Market to hold a Pass Market Christmas event on Saturday, November 29, 2025 from 9:00 a.m.-2:00 p.m. for no more than 85 vendors to set up on the South side of War Memorial Park with no street closures needed, this bringing favorable notice to the resources and opportunities of the City, as requested by Sherry Hough, Market Board President. E-1

CONSENT

1. Administrative: Consider approving Payment Application No. 7 to LJ Construction Inc., for the North Street Gravity Sewer – Phases II & III in the amount of \$155,218.47, as recommended by Project Engineer Andrew Levens. CA-1
2. Administrative: Consider approving the FY24.25 Municipal Compliance Questionnaire, as requested by Marian Governor, City Clerk. CA-2
3. Administration: Consider approving Pay Application #7 in the amount of \$30,315.83 to Calder Co. for Fire Station #1 with a remaining balance of \$31,033.82 funded through the 2025 Bond Series fund, as requested by Project Architect, Leah Watters. CA-3
4. Administration: Consider approving Resolution and allowing the City of Waveland to use the City's viewing stands for their Krewe of Nereids Mardi Gras Parade to be held on Sunday, February 8, 2026.

The City of Waveland will pay the cost of overtime for the city employees transporting and setting up and taking down the stage. This bringing favorable notice to the resources and opportunities of the City, as requested by Mayor Trapani, City of Waveland. CA-4

5. Administration.: Consider approving sponsoring Pass Christian High School Cheer Competition Team at the National High School Cheerleading Championship in Disney World in the amount of \$100.00, as recommended by the Mayor Torgeson. CA-5
6. Administration: Consider approving engagement letter with Wright, Ward, Hatten & Guehl for the City of Pass Christian for the FYE 9.30.25 audit, as requested by Marian Governor, City Clerk. CA-6
7. Administration: Consider approving Alderman Victor Pickich to attend the 2025 Disaster Leadership Conference taking place November 11-14, 2025, in Biloxi, MS. Registration fee is \$346.08, as requested by Marian Governor, City Clerk. CA-7
8. Beautification: Consider accepting check in the amount of \$289.00 from Edward Fancher for replacement of 1 tree in 1-30-gallon containers and increase budget line item 001.502.508 (Plants & Shrubs), as requested by Beautification Director, Brad Manus. CA-8
9. Code: Consider approving refund to Corona Construction LLC for a building permit fee in the amount of \$4,145.92 for the construction of the home on 131 Boisdore Avenue. The location of this home is not in the Pass Christian City Limits but, in the County, as requested by Billy Dauphin, Director of Community Development. CA-9
10. Court: Consider approving restitution payment to Roscoe Bait Shop in the amount of \$45.00. Rita Gorman was ordered to pay \$45.00 in restitution and has paid in full, as requested by Judge Negrotto. CA-10
11. Event: Consider ratifying paying for band for Cruisin' the Coast in the amount of \$2000 to Main Street, as requested by CTC Representative.
12. Court: Consider, approving refund request of \$500.00 to Janet Morgan. Ms. Morgan paid a cash bond

at the Police Department on 5/23/2025. The charge was heard on 10/08/2025 and was dismissed. A full refund is requested, as requested by Judge Negrotto. CA-12

13. Fire: Consider approving request for Lt. Jeremy McLeod to attend the Command Leadership Institute leadership series in Sevierville, TN, December 1-5, 2025. Course fee \$795.00, per diem \$337(001-220-610). The hotel and travel are being provided by another attendee at no cost, as requested by Fire Chief Woodman. CA-13
14. Harbor: Consider approving the installation of a covered boat-lift at Pier P2, slip 47 now known as B47 for Brad Holiday, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Innovative Builders, who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master.
15. Harbor: Consider ratifying accepting voluntary resignation of Tevin Windham effective Friday, October 10, 2025, pay him for any comp-time and vacation pay per City policy that she may have accrued while employed, and approve advertisement of this position. He left in the middle of his shift and never returned, as requested by Harbormaster James Butcher.
16. Police: Consider ratifying request for Haley Entrekin to attend Investigative Foundations of Forensic Evidence Best Practices Course held on October 28, 2025, virtually. Tuition is \$99, as requested by Police Chief Freeman. CA-16
17. Police: Consider approving request to send Deputy Chief Chris Williams to a four-day FBI LEEDA Executive Training Course held on May 31-June 3, 2025, in Fort Lauderdale, FL. Registration is \$425.00, lodging \$1250, per diem \$215 and use of City vehicle, as requested by Police Chief Freeman. CA-17
18. Police: Consider accepting check in the amount of \$500 from the third quarter 2025 Walmart Community Grant. The award to be divided between Police Department and Fire Department and amend the budget accordingly. This grant will purchase promotional items needed for community

events, as requested by Police Chief Freeman. CA-18

19. Consider approving the minutes of October 7, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-19

CLAIMS DOCKET

Motion to approve the Claims Docket #1 in the amount of \$195,675.73. CD-1

Motion to approve the Claims Docket #1 in the amount of \$762,547.05. CD-2

A-1
10-21-25

Dear Mayor and Board of Alderman,

I, Connie Skrmetta, a health and physical education teacher from Pass Christian Delisle Elementary, have applied for a grant through Delisle Elementary, from the Rural Schools Collaborative in the US, and have asked for a grant to plant fruit and nut trees in the City of Pass Christian in the amount of \$2,500. This would be approximately 10-15 fruit and pecan trees together.

I am asking the Mayor and Board of Alderman to approve my application on behalf of the Pass Christian City for this grant, due Oct. 24th.

If awarded the grant of \$2500 it would cover the cost of the trees, soil, watering bags and fertilizer. The city would agree to the types of trees with input from our 4th and 5th grade garden club, along with the location, and planting of trees.

The goal is for our garden club students at Delisle Elementary School in Pass Christian to collaborate with the city and local community members in planting fruit and nut trees that would be sponsored by citizens of the community for upkeep. The food generated by the trees would be available to all residents for free.

Respectfully,
Connie Skrmetta
228-547-6302
ckskrmetta@yahoo.com
ckskrmetta@pc.k12.ms.us

10-21-25

BTD25-002-20251016

Re-Establishment of Harbor Committee

Introduction:

The Municipal Harbor was formalized in 1956 with the creation of a Harbor Commission in response to a new 1 mill revenue enactment established by the Harrison County Supervisors. Supporting the Commission was a Harbor Advisory Committee composed of representatives of the Yacht Club, fishers and packers. The City of Pass Christian would like to re-establish this committee.

Background and Scope

Today the Pass Christian Harbor serves a variety of customers. Commercial fisherman, including oyster harvesting, shrimping, and saltwater fish harvesting use the harbor. Charter Fisherman use the harbor for both storage of craft in the harbor, and as a basis of operations. Recreational craft include sail boats, small motor craft, live aboard craft and sport fishing craft. Pass Christian Yacht Club, the Gulf Of America's oldest sailing entity regularly conducts regatta and other on the water activities. On the south side of the harbor seafood purveyors serve both commercial and retail markets. Each customer has both market specific and general harbor needs.

The Pass Christian Harbor is under the direction of a Harbor Master who reports directly to the Mayor of Pass Christian. The Harbor, as all City Departments, needs the Board of Alderman (BOA) approval for budgetary, personnel, and policy, as requested by the Mayor.

Committee Requirements:

It is proposed the committee be comprised of five (5) voting members, one of which will be Chairman. The voting members will be representatives of:

- 1) Harbor Commercial Fishermen
- 2) Recreational Boaters
- 3) Pass Christian Yacht Club
- 4) Charter Fishermen
- 5) Seafood Purveyors

The members and Chairman will be nominated by the Mayor and Approved by the Board of Aldermen.

The commission shall provide additional information to the City by reviewing the following:

- 1) Operations
 - a. Customer Service Feed Back
 - b. Special Interest needs of each customer base
- 2) New Construction
 - a. Planned Projects for the next 12 months.
- 3) Recommend Operational procedures for the Harbor Master, Mayor and BOA
 - a. Fueling
 - b. Off Loading
- 4) Financial
 - a. Profit/Loss
 - b. Future Financial Needs

The committee will report its findings and recommendations to the Mayor monthly.

Meetings of the Committee will be held once a month in the City Of Pass Christian and open to the public.

BARRY T. DREYFUS
101 WISTERIA
PASS CHRISTIAN MS 39571

HANCOCK WHITNEY

65-368/655
14

10-16-25

PAY TO THE
ORDER OF

City of Pass Christian
one thousand & 00/100

\$1,000.00

DOLLARS

Donation for CASA

MEMO

Barry Dreyfus
AUTHORIZED SIGNATURE

Photo Safe Deposit
Details on Back.

10-21-25

A-4

STATE OF MISSISSIPPI

COUNTY OF HARRISON

AMENDED DEVELOPMENT AGREEMENT

THIS AMENDED DEVELOPMENT AGREEMENT is made and entered into as of the _____ day of _____, 2025 by and between the City of Pass Christian, Mississippi (hereinafter "City"), a Mississippi Municipal Corporation, and J N Scenic, LLC, a Mississippi Limited Liability Company; (hereinafter "Owner").

RECITALS

WHEREAS, in an effort to stimulate economic development in a certain portion of the Downtown Community Plan, to redevelop blighted areas, and to induce the Owner to build a residential development on the West side of the Municipal Complex in the City of Pass Christian, the Governing Authorities of the City and Owner have heretofore entered into that certain Development Agreement dated June 17, 2025, through and under which the City has agreed to assist in funding certain infrastructure improvements on the property set forth in Exhibit "A", (the "Property") and within the site plan of the Project being shown in the diagram attached hereto as Exhibit "B", (hereinafter the "Project"); and

WHEREAS, the Owner has purchased the Property and in exchange for the mutual benefits that will accrue to the parties herein, agreed to invest substantial for the construction of improvements, i.e., residential structures, for the Project, either by Owner or through affiliate entities with the understanding the City has agreed to assist in funding certain horizontal infrastructure improvements on the property other eligible improvements through eligible use of CapEx Grant funds provided to the City under SB 2468 - 2024 Legislative Session (hereinafter "CapEx funds" or "Capital Expenditure Fund"); and

WHEREAS, as a further inducement to the City and the Owner to expend the aforementioned financial resources for the planning, development and the construction of the residential buildings by Owner and horizontal infrastructure of the Project by the City, to the extent that the City would use up but not in excess of \$500,000.00 from the Capital Expenditure Fund for such purpose, the parties herein wish to enter into an Amended Development Agreement to memorialize their commitments and understandings; and

WHEREAS, the City and Owner desire to enter into this Amended Development Agreement to implement the Project for the stated purposes and the parties herein agree that the redevelopment of the area is in the vital and best interests of the City and is in furtherance of the health, safety, and welfare of its residents and is in accordance with the public purposes and provisions of all applicable laws and requirements; and

WHEREAS, in exchange for the mutual benefits that will accrue to the parties herein and in order to confirm and clarify the rights and obligations of the parties, the Owner and City have agreed to execute this Amended Development Agreement to clarify and confirm the obligations of the parties; and

WHEREAS, the execution of this agreement has been duly authorized on behalf of Owner and also by the City as set forth in the minutes of the Mayor and Board of Aldermen of the City and the undersigned parties and public officials are authorized to execute this Agreement on behalf of the respective entities as their interests appear.

NOW, THEREFORE, for and in consideration of the foregoing, and the mutual covenants and promises contained herein, the receipt and sufficiency of which is hereby acknowledged, the City and Owner hereby amend the Development Agreement previously entered into between the parties as follows:

I.

Subject to the reappropriation of the funds provided to the City under SB 2468 - 2024 Legislative Session hereafter (herein sometimes referred to as "CapEx funds"), if necessary, by the Mississippi Legislature, the City agrees to allocate \$500,000 of such CapEx funds for expenditure the design and construction of the horizontal infrastructure and other eligible improvements for the Project for the items of work more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. The Owner's project engineer/architect will design the aforementioned horizontal infrastructure, prepare the construction drawings and specifications for the work, and submit same for review by the City. The City's designated project Engineer will review the construction drawings and specifications for the horizontal infrastructure and other eligible improvements. Any proposed or required revision to such drawings and specifications required by the City's designated project Engineer shall be incorporated therein. The costs of the services of the City's Engineer, of the Owner's architect/engineer and any costs incurred by the City in Administration of this Agreement will be paid from the allocated CapEx fund amount with the understanding that the eligible costs of such professional services shall not exceed any amount provided in the CapEx Fund laws or regulations, if applicable. Upon final approval of the design, construction drawings, and specifications of the horizontal infrastructure by the City, the City and Owner will solicit bids in accordance with all applicable Mississippi law and any applicable federal procurement regulations. Upon selection of a qualifying bid as required by law, the City and Owner will enter into a written agreement with the lowest and best contractor selected. Construction of the project may thereafter commence upon written notice from the City and Owner. The Owner anticipates that the process for design of the horizontal infrastructure on the Project, bidding such design, and entering into the contract for construction of same will be completed within approximately _____ days from the execution of this agreement. The construction contract will require all construction work for the horizontal infrastructure to be completed within the time required by the CapEx Memorandum of Understanding (Exhibit "C"),

but not less than one year after a Notice to Proceed has been issued, whichever comes first. During the construction process both the Owner's project engineer/architect and the City's project Engineer will supervise the construction. By execution of this agreement, the Owner grants the City and its Engineer all necessary access to inspect the aforementioned infrastructure improvements to be constructed.

II.

The Owner will submit all necessary and required documentation to the City pursuant to the terms of the MOU (Exhibit "C") for reimbursement of any and all approved applications for progress payments. All applications for progress payments shall be reviewed and approved by the City's project Engineer. No sums shall be paid or reimbursed by the City unless all necessary and required documentation has been provided in order to substantiate and qualify the payment and expenditure for reimbursement under the CapEx Fund and in accordance with all applicable Mississippi law and any applicable federal procurement regulations. Subject to the notice and cure rights provided hereinafter the Owner agrees to repay any funds paid to Owner by the City or expended by the City for infrastructure or other eligible improvements funded by the CapEx Memorandum of Understanding in the event the funds are required to be repaid to MDEQ under the terms of the MOU based upon Owner's failure to have complied with all applicable Mississippi law and any applicable federal procurement regulations. Once each progress payment has been approved and paid or reimbursed by the City, the City Clerk will retain such documentation as shall be required to the Mississippi Department of Finance and Administration according to the Memorandum of Understanding attached hereto and incorporated herein as Exhibit "C" and any applicable guidelines or procedures.

III.

Prior to entering into the construction contract for the horizontal infrastructure the Owner agrees to provide the City with acceptable evidence of the availability of funds necessary for carrying out the financial commitment of the Owner to the extent the projected cost of the Project exceeds the costs for the horizontal infrastructure covered by the CapEx fund. The Owner further agrees to provide the City with evidence that it has purchased the subject property.

IV.

Owner agrees to expend a sum of not less than _____ but shall not be required to expend a sum to exceed \$ _____ from its own funds or through its affiliate entity on the Project to construct _____ residential structures on the subject property. The City reserves the right to approve such affiliate entity and it is understood that purposes, vent the Owner shall elect that an affiliate entity will construct the aforementioned residential structures, the parties herein and the affiliate entity shall enter into a separate agreement for such purposes and the agreement shall provide the Owner shall continue to be responsible to the City for such all financial and other obligations of this Agreement until such improvements have been constructed, inspected,

completed and approved by the City. The Owner or its affiliate entity shall expend such funds for the construction of the aforementioned structures within the Project and provide the City with proof of such expenditures acceptable to the City within one year after all horizontal infrastructure improvements have been completed. To the extent allowed by law, the City shall consider such documents to be proprietary and confidential and not disclose same.

V.

The Owner agrees that it shall be responsible for all costs of construction for the infrastructure improvements for the property and Project not covered by or eligible for reimbursement with the CapEx Grant funds and the City shall have no obligation to fund any improvements or infrastructure for the Project other than set forth herein. The Owner or its affiliate entity by separate agreement agrees to indemnify and hold the City and its officials, employees, contractors and agents harmless from any and all suits and claims arising out of or related thereto from the construction of the Project, including reasonable attorney's fee and defense costs. The City does not waive any governmental immunity or defenses it may be entitled to by law and this provision shall survive the termination of this agreement.

VI.

The City Building Official will review all construction improvements, issue permits, and conduct inspections in the usual and customary manner. All construction improvements and infrastructure shall be constructed according to applicable Building Codes and applicable state and federal laws. All construction improvements must be constructed, inspected and approved within the time period required by this agreement. Following completion of construction any such improvements and infrastructure retained by the Owner shall be maintained in good order, condition, and state of repair, reasonable wear and tear and conditions outside of Owner's control excepted. Any such improvements and infrastructure conveyed or dedicated to the City shall be maintained in good order, condition, and state of repair during the Warranty Period; thereafter such improvements and infrastructure shall be maintained by the City.

VII.

Subject to the notice and cure rights provided hereinafter the Owner agrees to repay any funds paid to Owner by the City or expended by the City for infrastructure or other eligible improvements funded by the CapEx Memorandum of Understanding in the event the Owner fails to substantially complete the Project and construct the residential structures in the time set forth herein. Owner agrees to pay all taxes due for the Project in a timely manner. The Owner agrees during the construction period to maintain adequate Builder's Risk wind and other hazard insurance (excluding flood) for replacement value of the Project improvements, including completed operations coverage, less and except reasonable deductibles and coinsurance requirements. The Owner agrees to name the City as an additional insured with subrogation waived on such Builders Risk insurance policy. In the event of insured damage or destruction the Owner

agrees to use the insurance proceeds to restore the improvements and infrastructure within twenty-four (24) months from the date of such damage or destruction.

VIII.

Except as otherwise provided in this Agreement, in the event of any default in performance of this Agreement by the Owner, its successors or assigns, upon written notice from the City, the Owner shall proceed immediately to cure or remedy such default within thirty (30) days after receipt of written notice. However, if the default cannot, in the exercise of reasonable diligence, be cured within thirty (30) days, then the Owner shall provide written notice to the City detailing its efforts to cure such default, the reasons why the default cannot, in the exercise of reasonable diligence, be cured within thirty (30) days, and the anticipated cure period. Nevertheless, Owner shall immediately commence efforts to cure and shall diligently continue to cure the default until cured. If the default is not cured following the above-described notice and cure period, the City may institute any proceedings which may be necessary to cure and remedy the default or in the alternative, may declare cancellation of this Agreement and seek recovery of any sums provided hereunder by the City. The parties shall have the right to institute any other actions or proceedings as they may deem necessary to enforce this Agreement. Any delay in instituting or prosecuting any action or otherwise asserting rights under this Agreement shall not operate as a waiver of rights or limit rights in any way.

IX.

The parties and their successors or assigns shall not be in default of their obligations for delay in performance due to causes beyond their reasonable control and without their fault, including but not limited to acts of God, acts of the public enemy, acts of the federal or state government or subdivisions thereof, fires, floods, epidemics, pandemics, quarantine restrictions, strikes, freight embargoes, shortages of labor or materials, or delays of contractors, or subcontractors due to such causes. The purpose and intent of this provision is that in the event of the occurrence of any such delay, the time or performance of the obligations of either party with respect to construction of improvements shall be extended for the period of delay. However, in order to obtain the benefit of the provisions of this provision, the party seeking the benefit shall within thirty (30) days after the beginning of the delay of performance notify the other party in writing of the cause and the reasonably expected length of delay.

X.

As part of the consideration for this Agreement, the City and the Owner, for themselves and their successors and assigns or personal representatives, covenant and agree that: (i) no person, on the ground of age, sex, race, color, national origin, disability or other protected class shall be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination in the use of the proposed Infrastructure Improvements for the Project; (ii) that such discrimination

shall not be practiced against the public in their access to and use of the Infrastructure Improvements; and, (iii) the City and Owner will construct such Infrastructure Improvements in compliance with all other requirements imposed by applicable laws or regulations, in particular those concerning expenditure of public funds and procurement requirements. In the event of a breach of any of any material covenants by the Owner, its successor or assigns or personal representatives, the City will issue written notice to the affected Owner(s), their successor or assigns or personal representative, of any perceived breach of these covenants, and if the Owner(s) unlawfully fail to cure such perceived breach within thirty (30) days after receipt of the notice, then and only then will the City have the right to take other action as may be available to the City under this agreement, which may include cancellation of this Agreement and recovery of any sums provided hereunder by the City , and recovery of attorney's fees and costs for enforcing any such rights under this agreement.

XI.

Any notices required herein or otherwise regarding this Agreement shall be in writing and, if directed to Owner, shall be mailed or personally delivered to the addresses found below. The Owner their successors or assigns, may change their address for notice purposes by giving written notice to the City, which shall be deemed given when received by the City Clerk, at the City's usual mailing address.

XII.

Subject to the foregoing, the parties hereto agree to act in good faith in performing this agreement and upon reasonable written demand execute any additional and further documents necessary to accomplish the express purposes of this Agreement, provided the City agrees to execute any further and additional documents within the scope of it minutes authorizing this Agreement.

XIII.

The rights under this agreement shall inure to the benefit of and be binding upon the City and the Owner and their respective successors or assigns. The rights and remedies of the parties to this Agreement shall be cumulative and the exercise by either party of anyone or more remedies shall not preclude the exercise by it of any other remedies for any other default or breach by the other party. A waiver of any right of either party conferred by this Agreement shall be effective only if in writing and only to the extent specified in writing.

XIV.

This Agreement shall be effective upon the last date of the signature of either party hereto. This Agreement is intended to be in accordance with all relevant and applicable laws. If any provision hereof shall for any reason be invalid or unenforceable, the remainder of the

Agreement shall not be affected thereby but rather shall be enforced to the greatest extent permitted by law. This agreement shall be construed under the laws of the State of Mississippi and shall be enforced in any court of competent jurisdiction of Harrison County, MS. The parties specifically agree that damages are not an adequate remedy for breach of this agreement, and the parties are entitled to compel specific performance by seeking injunctive relief of the material terms of this Agreement by any party in default hereof. In the event of a default in the terms of this agreement, the Owner agrees to pay reasonable attorney's fees and costs the City may incur in enforcing this agreement.

XV.

This Agreement may be executed in any number of counterparts, each of which shall be an original but all of which shall constitute but one instrument.

XVI.

The parties hereto agree that this instrument will not be recorded in the Land Records of the Office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi, but either party may file and record a summary of this agreement if they choose to do so.

IN WITNESS WHEREOF, the City, acting by and through its duly authorized representative has executed this Agreement on the _____ day of _____, 2025.

CITY OF PASS CHRISTIAN, MS

BY: _____

Mayor Kenny Torgeson

ATTEST:

Marin Governor, City Clerk

J N Scenic, LLC, Owner

BY: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid County and State, within my jurisdiction, the within named _____, who acknowledged that he/she is the _____ of J N Scenic, LLC, and that for and on behalf of said Limited Liability Company he/she executed the foregoing instrument as its act and deed, after first having been duly authorized by said Company so to do.

GIVEN under my hand and official seal this the _____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid County and State, on this the _____ day of _____, 2025, within my jurisdiction, the within named Kenny Torgeson and Marian Governor, who acknowledged that they are Mayor and City Clerk, respectively, of the City of Pass Christian, Mississippi, and that for and on behalf of said municipality they executed the foregoing instrument as its act and deed, after first having been duly authorized by said municipality so to do.

GIVEN under my hand and official seal this the _____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

Government

MEMORANDUM OF UNDERSTANDING

Entity: City of Pass Christian

Authorized Representative: Renaud James Rafferty

Title: Mayor

Date: 12.17.24

Address: 200 West Scenic Dr. Pass Christian, Ms. 39571

Telephone: 228.452.3311

EMAIL: jrafferty@pass-christian.ms.gov

Funding Amount : \$750,000.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

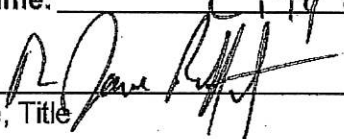
Entity Name: City of Pass Christian
By:  Date: 12/18/24
Name, Title

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

E-1
10.21.25

**CITY OF PASS CHRISTIAN
SPECIAL EVENT APPLICATION**

City Clerk's Office* 200 West Scenic Drive*Pass Christian, MS 39571

Date Received By Clerk's Office: 10.21.25 Time: BOA By: _____

Please complete this application in accordance with the City of PASS CHRISTIAN Special Events Policy, and return it to the Office of the City Clerk at least 90 calendar days before the first day of the event.

Sponsoring Organization's Legal Name: The Pass Market

Organization Address 103 Feitas Pass Christian

Organization Agent: Sherry Hough Title: Board Presd.

Phone: 228-870-0571 Work Home _____ During event 228-870 0571

Agent's Address 25472 Notre Dame Pass Christian

Agent's E-Mail Address Shough888@gmail.com

Event Name: The Pass Market Christmas

Please give a brief description of the proposed special event: Promotional market for the Pass Market No more than 85 vendors. all set up on the south side of War Memorial. No Street Closures influx of more than normal traffic (foot traffic)

Event Day(s) & Date(s): Nov 29, 2025 Event Time(s): 9am - 2pm Vendor Set up 7am

Set-Up Date & Time: 7am 11/29 Tear-Down Date & Time: 2pm 11/29

Event Location: _____

ANNUAL EVENT: Is this event expected to occur next year? YES NO TBD

How many years has this event occurred? this will be the first

MAP: (a) If your event will use streets or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. (b) Show any streets or parking lots that you are requesting to be blocked off, and location of vendors, if any. A final map, if different, must be provided seven (7) days before the event. (c) Please show an emergency vehicle access lane.

STREET CLOSURES: Start Date/ Time: _____ through Date/ Time _____

MUNICIPAL STAGE: Yes No See separate stage use policy
Use of stage in War Memorial Park is allowed only in designated area that is located West of Gazebo behind the Hurricane Camille monument.

RESERVED PARKING: Are you requesting reserved parking? YES NO

If yes, list the number of street spaces, City lots or locations where parking is requested:

City Public Parking, Baseball field

VENDORS: Food Concessions? YES NO Other Vendors? YES NO

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES NO
If yes, are liquor license and liquor liability insurance attached? YES NO
If yes, what time? _____ Until _____

ENTERTAINMENT: Are there any entertainment features related to this event? YES NO

If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule.

ATTENDANCE: What is the expected (estimated) attendance for this event? Similar to Butterflies

AMUSEMENT: Do you plan to have any amusement or carnival rides? YES NO IN PASS

If yes, you are required to obtain a permit through the City Clerk's Office.

REST ROOMS: Are you planning to provide portable rest rooms at the event? YES NO
If yes, how many? _____

As an event organizer, you must consider the availability of rest room facilities during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the rest room facilities in the immediate area of the event venue and then identify the potential need for portable facilities. Remember to identify accessible facilities for ADA requirements as well.

OTHER REQUESTS: (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.)
None

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least \$500,000. An event sponsor must provide a valid certificate of insurance naming the City of Pass Christian as an additional insured party with subrogation waived on the policy. A sponsor of a Low Hazard event may request that Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:

This is a normal Saturday Farmer's Market only difference is addition of Seasonal vendors and expected higher foot traffic

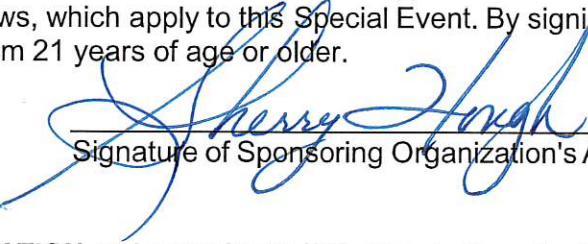
CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that: A Certificate of Insurance must be provided which names the City of Pass Christian as an additional named insured party on the policy or I am requesting that Board of Aldermen waive the insurance requirement for this Low Hazard Event as identified in paragraph above related to insurance, and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.

All food vendors must be approved by the Harrison County Health Department, and each food or other vendor must provide the City of Pass Christian with a Certificate of Insurance which names the City of Pass Christian as an additional named insured party on the policy.

The approval of this special event may include additional requirements or limitations, based on the City's review of this application. Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the terms of the written confirmation of approval, and all other City requirements, ordinances and other laws, which apply to this Special Event. By signing this Special Event Application, I declare I am 21 years of age or older.

10-14-25
Date


Signature of Sponsoring Organization's Agent

**RETURN THIS APPLICATION at least ninety (90) days before the first day of the event to:
CITY CLERK'S OFFICE – 200 West Scenic Drive, - PASS CHRISTIAN, MS. 39571.**

Event Title: The Pass Market Christmas

DEPARTMENTAL USE ONLY: Please contact applicant directly with any questions or concerns. Sign and return to the City Clerk's Office, as soon as possible.

Approvals noted below, by departments, indicate they have been made aware of the request and the reasonability of their department has been met.

Police Dept.: <u>Cul</u>	Recommend Approval: <u>YES</u> NO	Est. Economic Impact: \$
Fire Dept.: <u>D</u>	Recommend Approval: <u>YES</u> NO	Est. Economic Impact: \$
Public Works: <u>RP</u>	Recommend Approval: <u>YES</u> NO	Est. Economic Impact: \$
Traffic Eng.:	Recommend Approval: YES NO	Est. Economic Impact: \$
Parks/REG: <u>Brew</u>	Recommend Approval: <u>YES</u> NO	Est. Economic Impact: \$

Have businesses been notified for street closures?: YES NO

Reason for disapproval _____

Any special requirements/conditions _____

Insurance /Indemnification Received: _____

Insurance Approved: _____

Board of Aldermen Approved: _____ Denied: _____

Approval/ Denial Mailed: _____



YOUR QUOTE PROPOSAL

DATE CREATED 10/15/2025

Pending Board Approval

INSURED
The Pass Market

CLASS OF BUSINESS
Farmers Market

AGENT
Amy Coakley
BISHOP INSURANCE BROKERS - PASS
CHRISTIAN

DESCRIPTION	MONTHLY	YEARLY
General Liability	\$39.09	\$469.00
Service Fee	\$3.99	\$47.88
Card Transaction Fee	\$0.86	\$10.29

TOTAL DUE AT PURCHASE

First and last month due at purchase for monthly payment plan.

Pay by bank account or debit card	\$82.17	\$516.88
Pay by credit card	\$83.81	\$527.17
Includes 1.99% transaction fee		

MONTHLY RECURRING PAYMENTS

Pay by bank account or debit card	\$43.08
Pay by credit card	\$43.94
Includes 1.99% transaction fee	

Credit Card payments are subject to a transaction fee of 1.99%

Pricing and coverages prior to purchase will automatically update to reflect NEXT's most current underwriting guidelines.



GENERAL LIABILITY - ADDITIONAL COVERAGES & ENDORSEMENTS

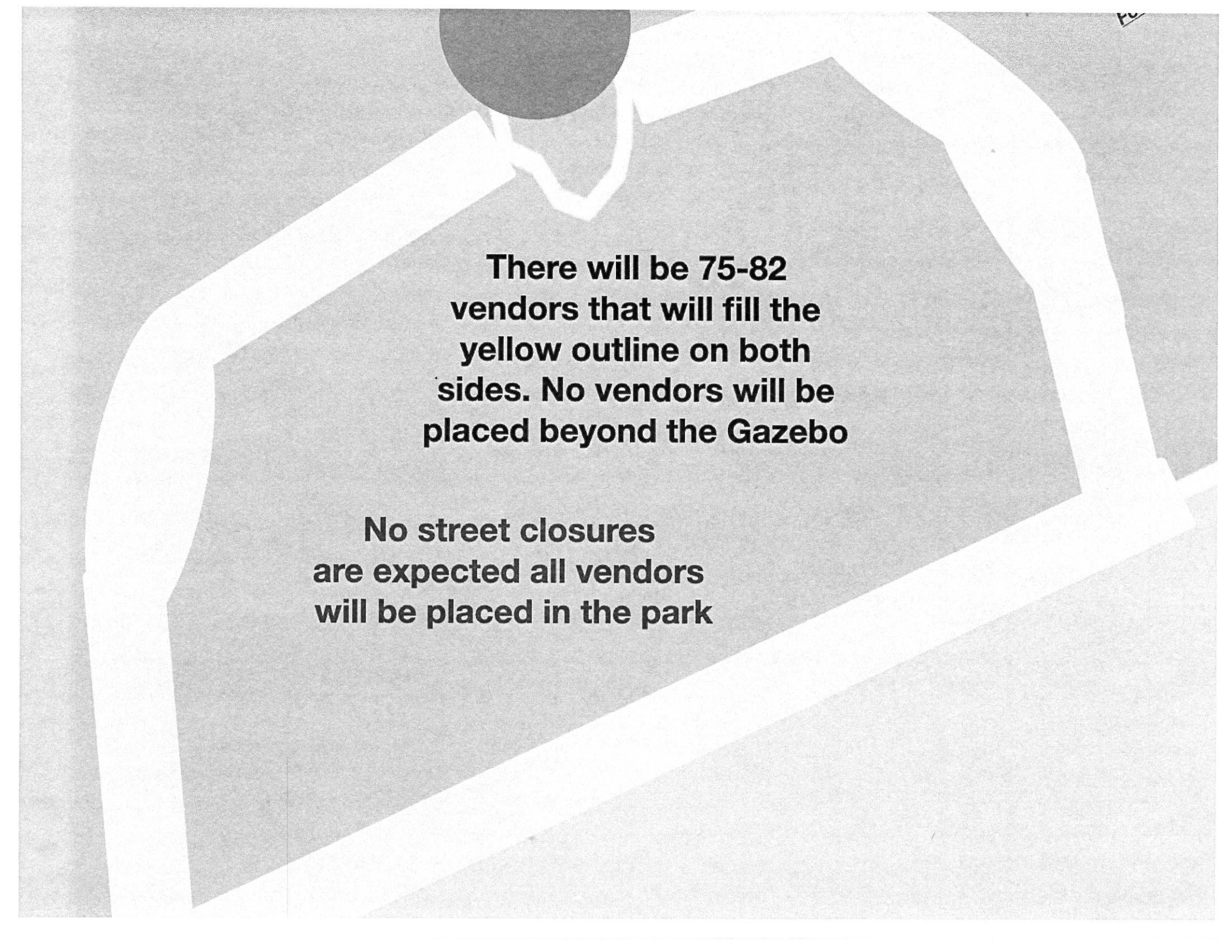
Additional Insured - Automatic Status	Included
Blanket Additional Insured	Included
Waiver of Subrogation	Included
Expanded Damage to Rented Premises Coverage - Tenant Legal Liability	Included
Cyber Coverage - Starter Package	Included
Cyber Coverage - Starter Package - Aggregate Limit	\$25,000.00
Cyber Coverage - Starter Package - Deductible	\$500.00
Cyber Coverage - Starter Package - Multimedia Liability	Included
Cyber Coverage - Starter Package - Multimedia Liability - Aggregate Limit	\$25,000.00
Cyber Coverage - Starter Package - Security and Privacy Liability	Included
Cyber Coverage - Starter Package - Security and Privacy Liability - Aggregate Limit	\$25,000.00
Cyber Coverage - Starter Package - Privacy Regulatory Defense and Penalties	Included
Cyber Coverage - Starter Package - Privacy Regulatory Defense and Penalties - Aggregate Limit	\$25,000.00
Cyber Coverage - Starter Package - PCI DSS Liability	Included
Cyber Coverage - Starter Package - PCI DSS Liability - Aggregate Limit	\$25,000.00
Cyber Coverage - Starter Package - Cyber Extortion	Included
Cyber Coverage - Starter Package - Cyber Extortion - Aggregate Limit	\$25,000.00



SCHEDULE OF POLICY FORMS & ENDORSEMENTS

General Liability

TITLE	FORM NUMBER AND EDITION DATE
Policy Jacket	NXT-0003 IL 0921
Signature Page	NXT-0001 IL 1017
Common Policy Conditions	IL 00 17 11 98
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 09 08
Mississippi Changes - Cancellation and Nonrenewal	IL 02 82 09 08
Insured Requested Cancellation	NXT-0005 IL 0620
Calculation of Premium	NXT-0006 IL 0920
Common Policy Declarations	NXUS-GL-0003.5-0424
Commercial General Liability Declarations	NXUS-GL-0001.1-0619
Commercial General Liability Coverage Form	CG 00 01 04 13
Exclusion - Access Or Disclosure Of Confidential Or Personal Information And Data-Related Liability - With Limited Bodily Injury Exception	CG 21 06 05 14
Exclusion - Unmanned Aircraft	CG 21 09 06 15
Exclusion - Designated Products	CG 21 33 11 85
Employment-Related Practices Exclusion	CG 21 47 12 07
Total Pollution Exclusion Endorsement	CG 21 49 09 99
Amendment Of Liquor Liability Exclusion	CG 21 50 04 13
Exclusion Of Certified Acts Of Terrorism	CG 21 73 01 15
Silica Or Silica-Related Dust Exclusion	CG 21 96 03 05
Exclusion - Damage To Work Performed By Subcontractors On Your Behalf	CG 22 94 10 01
Waiver of Transfer of Rights of Recovery Against Others to Us (Waiver of Subrogation)	CG 24 04 12 19
Expanded Damage to Rented Premises Coverage	NXUS-GL-2139.1-0322
Limitation of Coverage to Designated, Premises, Project, And Operation	NXUS-GL-2151.1-0424
Fungi or Bacteria Exclusion - Restaurant	NXUS-GL-2153.1-0424
Exclusion - Criminal Acts	NXUS-GL-2157.1-0424
Absolute Firearms Exclusion	NXUS-GL-2158.1-0424
Communicable Disease Exclusion - Restaurant	NXUS-GL-2160.1-0424
Expanded Damage to Rented Premises Coverage - Water	NXUS-GL-2162.1-0424
Absolute Auto and Equipment Exclusion	NXUS-GL-2163.1-0424
Exclusion - Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS)	CG 40 32 05 23
Exclusion - Lead	NXUS-GL-2017.1-0218
Exclusion - Asbestos	NXUS-GL-2018.1-0218
Professional Services Liability Exclusion	NXUS-GL-2023.1-0218
OFAC U.S. Economic and Trade Sanctions Limitations Clause	NXUS-GL-2026.1-0218
Blanket Additional Insured	NXUS-GL-2037.1-0218
Unintentional Errors and Omission, Knowledge and Notice of Occurrence	NXUS-GL-2059.1-0218
Additional Insured - Automatic Status	NXUS-GL-2075.1-0619
Exclusions Applicable to Sports/Leisure/Entertainment Activities and Devices	NXUS-GL-2088.1-0218
Exclusion - Cannabis Products	CG 40 26 12 20
Exclusion - Assault and Battery	NXUS-GL-2005.2-0424
Notice of Terrorism Insurance Coverage	NXUS-GL-8001.1-0418
Cyber Insurance Endorsement - Micro	NXUS-CY-2166.1-0624



There will be 75-82 vendors that will fill the yellow outline on both sides. No vendors will be placed beyond the Gazebo

No street closures are expected all vendors will be placed in the park



CA-1
10-21-25

October 15, 2025

Attn: Mayor and Board of Alderman:
City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

**RE: City of Pass Christian
North Street Gravity Sewer Improvement Phases II & III – Pay Application 7**

Mayor and Board of Alderman:

We transmit the attached Pay Application 7 for LJ Construction, Inc. in reference to the North Street Gravity Sewer Ph. II & III project for the period of August 1 through 31, 2025. Based on in-the-field inspection and our review and verification, we recommend payment of Pay Application 7 to LJ Construction, Inc. for the amount of \$155,218.47.

During this pay period, the contractor completed the removal and installation of gravity sewer main from Fleitas Avenue east past Mercier Avenue, which completes the eastern portion of Phase II of the project.

For September, the contractor is scheduled to begin replacing the gravity sewer in the western portion of Phase II, starting at Fleitas Avenue and proceeding west from there.

Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

Andrew Levens, P.E.

AL:1257
Enclosure

APPLICATION FOR PAYMENT NO. 7

TO: City of Pass Christian (OWNER)
 Contract for: North Street Gravity Sewer Improvement - Phases II & III Dated: 8/30/2024

OWNER'S Project No.: _____ ENGINEER'S Project No.: 1257
 For work accomplished through the date of: 8/31/2025
 CURRENT CONTRACT AMOUNT: \$4,257,804.09

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$2,063,672.25
STORED MATERIALS					\$284,218.52
TOTAL	\$4,257,804.09				\$2,347,890.77
(Orig. Contract)	\$4,179,670.38				
CO 1	-\$46,919.89				
CO 2	\$125,053.60				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 2,347,890.77
_____	LESS 5% RETAINAGE	\$ 117,394.54
_____	AMOUNT DUE TO DATE	\$ 2,230,496.23
_____	LESS PREVIOUS PAYMENTS	\$ 2,075,277.76
_____	AMOUNT DUE THIS APPLICATION	\$ 155,218.47

CONTRACTOR'S Certification:
 The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 7 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 10/15, 2025

LJ Construction, Inc.
 11226 Dobson Rd
 Gulfport, MS 39503

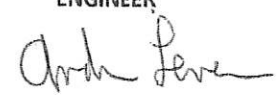
 CONTRACTOR

By: 

ENGINEER'S Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 10/15, 2025

Overstreet & Associates, PLLC
 ENGINEER

 By: _____

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE	
	BASE BID										
01505-A	MOBILIZATION	1	L.S.	\$440,000.00	\$440,000.00	38%		\$167,654.31	0.00%	\$0.00	
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1,436	S.Y.	\$7.00	\$10,052.00	679.20	\$4,754.40	106.60	\$746.20	785.80	\$5,500.60
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	12,200	L.F.	\$9.00	\$97,600.00	1244.00	\$9,952.00	366.00	\$2,928.00	1610.00	\$12,880.00
02050-C	REMOVAL OF CURB AND GUTTER	180	L.F.	\$10.00	\$1,800.00	28.00	\$280.00	0.00	\$0.00	28.00	\$280.00
02050-D	REMOVAL OF CONCRETE DRIVEWAY	21	S.Y.	\$8.50	\$178.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-E	REMOVAL OF SIDEWALK	14	S.Y.	\$8.50	\$119.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-G	REMOVAL OF SEWER MANHOLES OR DRAINAGE STRUCTURES	38	EA	\$1,200.00	\$45,600.00	21.00	\$25,200.00	6.00	\$7,200.00	27.00	\$32,400.00
02050-H	REMOVAL OF EXISTING SEWER PIPE (36" AND SMALLER)	11,289	L.F.	\$10.00	\$112,890.00	7132.00	\$71,320.00	955.00	\$9,550.00	8087.00	\$80,870.00
02050-K	REMOVAL OF CULVERTS 12"-23" (ALL TYPES)	1,389	L.F.	\$10.00	\$13,890.00	539.00	\$5,390.00	16.00	\$160.00	555.00	\$5,550.00
02050-M	REMOVAL OF DEBRIS (LVM)	100	C.Y.	\$15.00	\$1,500.00	20.00	\$300.00	0.00	\$0.00	20.00	\$300.00
02111-A	CLEARING AND GRUBBING (FM)	1	AC	\$7,000.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	2,000	C.Y.	\$18.00	\$36,000.00	2049.81	\$36,896.58	269.50	\$4,851.00	2319.31	\$41,747.58
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND B3 SAND)	1,200	C.Y.	\$90.00	\$108,000.00	835.25	\$75,172.50	147.10	\$13,239.00	982.35	\$88,411.50
02226-A	BORROW MATERIAL, TYPE B	7,500	C.Y.	\$15.25	\$114,375.00	839.90	\$12,808.48	0.00	\$0.00	839.90	\$12,808.48
02226-B	EXCESS EXCAVATION (LVM)	1,440	C.Y.	\$12.00	\$17,280.00	835.25	\$10,023.00	147.10	\$1,765.20	982.35	\$11,788.20
02234-A	GRANULAR BASE COURSE FOR ROADS (LIMESTONE) (FM)	740	C.Y.	\$90.00	\$66,600.00	137.25	\$12,352.50	23.10	\$2,079.00	160.35	\$14,431.50
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (FM)	245	C.Y.	\$90.00	\$22,050.00	43.60	\$3,924.00	2.90	\$261.00	46.50	\$4,185.00
02234-C	GEOTEXTILE FABRIC	4,500	S.Y.	\$3.45	\$15,525.00	571.30	\$1,970.99	0.00	\$0.00	571.30	\$1,970.99
02295-A	SILT FENCE	1,500	L.F.	\$4.00	\$6,000.00	100.00	\$400.00	0.00	\$0.00	100.00	\$400.00
02295-B	STRAW WATTLES (12" X 20')	62	EA	\$100.00	\$6,200.00	58.00	\$5,800.00	14.00	\$1,400.00	72.00	\$7,200.00
02295-D	DITCH CHECK DAMS	40	EA	\$133.60	\$5,344.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02295-E	DITCH LINER MATERIAL	10,000	S.Y.	\$2.00	\$20,000.00	1426.70	\$2,853.40	266.00	\$532.00	1692.70	\$3,385.40
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	16,500	S.Y.	\$20.24	\$333,960.00	58.10	\$1,175.94	0.00	\$0.00	58.10	\$1,175.94
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	8,700	S.Y.	\$41.86	\$364,182.00	556.20	\$23,282.53	0.00	\$0.00	556.20	\$23,282.53
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	9,795	S.Y.	\$7.15	\$70,034.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02521-A	CURB AND GUTTER RESTORATION	180	L.F.	\$22.00	\$3,960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-A	CONCRETE SIDEWALK RESTORATION	14	S.Y.	\$95.00	\$1,330.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-B	CONCRETE DRIVE RESTORATION	21	S.Y.	\$95.00	\$1,995.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-D	DETECTABLE WARNING SURFACE TILES (SURFACE APPLIED)	16	S.F.	\$100.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02581-A	6" THERMOPLASTIC TRAFFIC MARKINGS (CONTINUOUS, ANY COLOR)	10,850	L.F.	\$2.49	\$27,016.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02585-A	REFLECTORIZED TRAFFIC SIGNS	20	EA	\$303.00	\$6,060.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-A	30" STEEL CASING (BORE AND JACK)	0	L.F.	\$796.24	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-B	24" DUCTILE IRON PIPE (BORE AND JACK)	0	L.F.	\$591.05	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02721-F	DROP INLET	3	EA	\$2,600.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02722-A	18" RCP	1,389	L.F.	\$60.00	\$83,340.00	632.00	\$37,920.00	16.00	\$960.00	648.00	\$38,880.00
02723-D	16" SMOOTH HDPE PIPE	200	L.F.	\$6.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A1	8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	910	L.F.	\$59.00	\$53,690.00	38.00	\$2,242.00	0.00	\$0.00	38.00	\$2,242.00
02730-A2	10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,213	L.F.	\$66.07	\$146,212.91	2200.00	\$145,354.00	0.00	\$0.00	2200.00	\$145,354.00
02730-A3	12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	700	L.F.	\$74.83	\$52,381.00	684.00	\$51,183.72	0.00	\$0.00	684.00	\$51,183.72

ITEM NO	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
02730-A4	15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	1,222	L.F.	\$91.07	\$111,287.54	0.00	\$0.00	0.00	\$0.00	0.00
02730-A5	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,228	L.F.	\$94.50	\$210,546.00	1874.00	\$177,093.00	0.00	\$0.00	1874.00
02730-A6	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	2,254	L.F.	\$100.60	\$226,527.00	2393.00	\$240,496.50	125.00	\$12,562.50	2518.00
02730-A7	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	1,138	L.F.	\$142.92	\$162,842.96	0.00	\$0.00	651.00	\$78,748.92	651.00
02730-A8	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	621	L.F.	\$214.44	\$133,167.24	0.00	\$0.00	243.00	\$52,108.92	243.00
02730-F	DOUBLE SEWER SERVICE	62	EA	\$2,950.00	\$183,000.00	18.00	\$53,100.00	0.00	\$0.00	18.00
02730-H	LOCATE AND CONNECT EXISTING SEWER SERVICE	28	EA	\$1,200.00	\$33,600.00	5.00	\$6,000.00	1.00	\$1,200.00	6.00
02731-A	4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH	37	EA	\$5,411.00	\$200,207.00	11.00	\$59,521.00	2.00	\$10,822.00	13.00
02731-B	4" DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH	11	EA	\$8,036.00	\$88,396.00	14.00	\$112,504.00	0.00	\$0.00	14.00
02731-D	6" DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH	2	EA	\$9,636.00	\$19,272.00	0.00	\$0.00	5.00	\$48,180.00	5.00
02731-E	DROP ASSEMBLY	7	EA	\$2,866.89	\$20,068.23	0.00	\$0.00	0.00	\$0.00	0.00
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	16,500	S.Y.	\$1.20	\$19,800.00	1665.80	\$1,998.96	13194.00	\$15,832.80	14859.80
02931-D	PLANT ESTABLISHMENT (SOLID SOD - CENTIPEDE)	500	S.Y.	\$10.00	\$5,000.00	0.00	\$0.00	50.00	\$500.00	50.00
02935-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$25,000.00	\$25,000.00	42%	\$10,500.00	6%	\$1,500.00	48%
TOTAL BASE BID					\$3,722,179.13		\$1,369,423.81		\$267,126.54	\$1,636,550.35
ALTERNATE BID ITEM 1 SCHEDULE										
02732-A	SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP_11 STA 93+92)	1	L.S.	\$302,583.06	\$302,583.06	100%	\$302,583.06	0%	\$0.00	100%
TOTAL ALTERNATE BID ITEM 1					\$302,583.06		\$302,583.06		\$0.00	\$302,583.06
ALTERNATE BID ITEM 2 SCHEDULE										
02688-A	30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_03)	200	L.F.	\$356.24	\$71,248.00	0.00	\$0.00	0.00	\$0.00	0.00
02688-B	24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_06)	41	L.F.	\$311.05	\$12,753.05	0.00	\$0.00	36.00	\$11,197.80	36.00
TOTAL ALTERNATE BID 2					\$84,001.05		\$0.00		\$11,197.80	\$11,197.80
CHANGE ORDER 1 SCHEDULE										
CO1-A	ASPHALT CRACK SEALANT	5,000	L.F.	\$3.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0.00
CO1-B	FIBER OPTIC TEMPORARY CASING INSTALL	918	L.F.	\$2.00	\$1,836.00	0.00	\$0.00	0.00	\$0.00	0.00
CO1-C	10" PVC F.M. (FITTINGS & CONNECTION TO EXISTING)	75	L.F.	\$95.35	\$7,151.25	0.00	\$0.00	0.00	\$0.00	0.00
TOTAL CHANGE ORDER 1					\$23,987.25		\$0.00		\$0.00	\$0.00
CHANGE ORDER 2 SCHEDULE										
CO2-A	10" HDPE F.M. OPEN CUT	2,200	L.F.	\$43.20	\$95,040.00	2186.00	\$94,435.20	0.00	\$0.00	2186.00
CO2-B	DUCTILE IRON FITTINGS	250	LB	\$10.43	\$2,607.50	194.75	\$2,031.24	0.00	\$0.00	194.75
CO2-C	AIR RELEASE VALVE & VAULT	1	EA	\$10,531.50	\$10,531.50	0.00	\$0.00	0.00	\$0.00	0.00
CO2-D	10" GATE VALVE & VAULT	2	EA	\$4,767.75	\$9,535.50	2.00	\$9,535.50	0.00	\$0.00	2.00
CO2-E	CONNECT TO STATION PIPING	1	LS	\$2,467.10	\$2,467.10	100%	\$2,467.10	0%	\$0.00	100%
CO2-F	CONNECT TO MANHOLE (INCLUDING DROP)	1	LS	\$4,872.00	\$4,872.00	100%	\$4,872.00	0%	\$0.00	100%
TOTAL CHANGE ORDER 2					\$125,053.60		\$113,341.04		\$0.00	\$113,341.04
TOTAL BASE BID + ALT 1 & ALT 2					\$4,257,804.09		\$1,785,347.91		\$278,324.34	\$2,063,672.25

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02722-A	18" RCP	\$25.44	1,389		1,389	632	16	648	741	\$35,336.16	\$0.00	\$35,336.16	\$16,078.08	\$407.04	\$18,851.04
02730-A1	8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$12.00	910		910	38		38	872	\$10,920.00	\$0.00	\$10,920.00	\$456.00	\$0.00	\$10,464.00
02730-A2	10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$18.43	2140		2140	2,140		2,140	0	\$39,440.20	\$0.00	\$39,440.20	\$39,440.20	\$0.00	\$0.00
02730-A3	12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$26.47	700		700	684		684	16	\$18,529.00	\$0.00	\$18,529.00	\$18,105.48	\$0.00	\$423.52
02730-A4	15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$39.80	1222		1222	0		0	1,222	\$48,635.60	\$0.00	\$48,635.60	\$0.00	\$0.00	\$48,635.60
02730-A5	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$48.70	2,228		2,228	1,874		1,874	354	\$108,503.60	\$0.00	\$108,503.60	\$91,263.80	\$0.00	\$17,239.80
02730-A6	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$48.70	2,364		2,364	2,393	-29	2,364	0	\$115,126.80	\$0.00	\$115,126.80	\$116,539.10	-\$1,412.30	\$0.00
02730-A7	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$87.45	1,138		1,138	0	551	551	587	\$99,518.10	\$0.00	\$99,518.10	\$0.00	\$48,184.95	\$51,333.15
02730-A8	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$137.60	621		621	0	243	243	378	\$85,449.60	\$0.00	\$85,449.60	\$0.00	\$33,436.80	\$52,012.80
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) CONE	\$693.99	1		1	0		0	1	\$693.99	\$0.00	\$693.99	\$0.00	\$0.00	\$693.99
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) SLAB	\$960.00	1		1	0		0	1	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	\$960.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) BASE	\$960.00	1		1	0		0	1	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	\$960.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) CONE	\$694.45	1		1	0		0	1	\$694.45	\$0.00	\$694.45	\$0.00	\$0.00	\$694.45
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) BASE & RISER	\$960.40	1		1	0		0	1	\$960.40	\$0.00	\$960.40	\$0.00	\$0.00	\$960.40
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) FLAT TOP	\$751.66	1		1	0		0	1	\$751.66	\$0.00	\$751.66	\$0.00	\$0.00	\$751.66
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) BASE	\$710.20	1		1	0	1	1	0	\$710.20	\$0.00	\$710.20	\$0.00	\$710.20	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) CONE & RISER	\$1,019.52	1		1	0	1	1	0	\$1,019.52	\$0.00	\$1,019.52	\$0.00	\$1,019.52	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) FLAT TOP	\$965.22	1		1	0	1	1	0	\$965.22	\$0.00	\$965.22	\$0.00	\$965.22	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) RISER & BASE	\$2,477.38	1		1	0	1	1	0	\$2,477.38	\$0.00	\$2,477.38	\$0.00	\$2,477.38	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) BASE & RISER	\$2,064.00	1		1	0	1	1	0	\$2,064.00	\$0.00	\$2,064.00	\$0.00	\$2,064.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) FLAT TOP	\$1,396.72	1		1	0	1	1	0	\$1,396.72	\$0.00	\$1,396.72	\$0.00	\$1,396.72	\$0.00

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Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16A) BASE	\$875.52	1		1	0		0	1	\$875.52	\$0.00	\$875.52	\$0.00	\$0.00	\$875.52
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16A) CONE	\$544.87	1		1	0		0	1	\$544.87	\$0.00	\$544.87	\$0.00	\$0.00	\$544.87
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17) FLAT TOP	\$1,212.31	1		1	0		0	1	\$1,212.31	\$0.00	\$1,212.31	\$0.00	\$0.00	\$1,212.31
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17) RISER & BASE	\$2,349.00	1		1	0		0	1	\$2,349.00	\$0.00	\$2,349.00	\$0.00	\$0.00	\$2,349.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17A) CONE & BASE	\$1,213.96	1		1	0		0	1	\$1,213.96	\$0.00	\$1,213.96	\$0.00	\$0.00	\$1,213.96
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-18) BASE	\$690.00	1		1	0		0	1	\$690.00	\$0.00	\$690.00	\$0.00	\$0.00	\$690.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-18) CONE & RISER	\$1,217.91	1		1	0		0	1	\$1,217.91	\$0.00	\$1,217.91	\$0.00	\$0.00	\$1,217.91
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-4A) BASE	\$709.68	1		1	0	1	1	0	\$709.68	\$0.00	\$709.68	\$0.00	\$709.68	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-4A) CONE & RISER	\$1,322.63	1		1	0	1	1	0	\$1,322.63	\$0.00	\$1,322.63	\$0.00	\$1,322.63	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-5A) BASE	\$1,887.00	1		1	0		0	1	\$1,887.00	\$0.00	\$1,887.00	\$0.00	\$0.00	\$1,887.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-5A) CONE & RISER	\$1,300.87	1		1	0		0	1	\$1,300.87	\$0.00	\$1,300.87	\$0.00	\$0.00	\$1,300.87
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7) FLAT TOP	\$1,296.13	1		1	0		0	1	\$1,296.13	\$0.00	\$1,296.13	\$0.00	\$0.00	\$1,296.13
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7) RISER & BASE	\$1,964.90	1		1	0		0	1	\$1,964.90	\$0.00	\$1,964.90	\$0.00	\$0.00	\$1,964.90
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7A) BASE	\$636.00	1		1	0		0	1	\$636.00	\$0.00	\$636.00	\$0.00	\$0.00	\$636.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7A) CONE & RISER	\$996.48	1		1	0		0	1	\$996.48	\$0.00	\$996.48	\$0.00	\$0.00	\$996.48
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-8) BASE	\$942.08	1		1	0		0	1	\$942.08	\$0.00	\$942.08	\$0.00	\$0.00	\$942.08
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-8) CONE	\$1,056.33	1		1	0		0	1	\$1,056.33	\$0.00	\$1,056.33	\$0.00	\$0.00	\$1,056.33
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-9) BASE	\$942.08	1		1	0		0	1	\$942.08	\$0.00	\$942.08	\$0.00	\$0.00	\$942.08

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02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-9) CONE & RISER	\$768.76	1		1	0		0	1	\$768.76	\$0.00	\$768.76	\$0.00	\$0.00	\$768.76
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 26-07) BASE	\$810.00	1		1	1		1	0	\$810.00	\$0.00	\$810.00	\$810.00	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 26-07) CONE & RISER	\$1,308.13	1		1	1		1	0	\$1,308.13	\$0.00	\$1,308.13	\$1,308.13	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-08) BASE	\$948.00	1		1	1		1	0	\$948.00	\$0.00	\$948.00	\$948.00	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-08) CONE	\$896.28	1		1	1		1	0	\$896.28	\$0.00	\$896.28	\$896.28	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-11) BASE	\$852.00	1		1	1		1	0	\$852.00	\$0.00	\$852.00	\$852.00	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-11) CONE	\$731.65	1		1	1		1	0	\$731.65	\$0.00	\$731.65	\$731.65	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-12) BASE	\$852.00	1		1	1		1	0	\$852.00	\$0.00	\$852.00	\$852.00	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-12) CONE	\$645.15	1		1	1		1	0	\$645.15	\$0.00	\$645.15	\$645.15	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-13) BASE	\$876.00	1		1	1		1	0	\$876.00	\$0.00	\$876.00	\$876.00	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-13) CONE	\$562.54	1		1	1		1	0	\$562.54	\$0.00	\$562.54	\$562.54	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-14) BASE	\$852.00	1		1	1		1	0	\$852.00	\$0.00	\$852.00	\$852.00	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-14) CONE	\$551.92	1		1	1		1	0	\$551.92	\$0.00	\$551.92	\$551.92	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-15) BASE	\$786.00	1		1	1		1	0	\$786.00	\$0.00	\$786.00	\$786.00	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-15) CONE	\$533.82	1		1	1		1	0	\$533.82	\$0.00	\$533.82	\$533.82	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-16) CONE	\$534.08	1		1	0		0	1	\$534.08	\$0.00	\$534.08	\$0.00	\$0.00	\$534.08
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-22) BASE	\$822.00	1		1	1		1	0	\$822.00	\$0.00	\$822.00	\$822.00	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-22) CONE & RISER	\$1,089.06	1		1	1		1	0	\$1,089.06	\$0.00	\$1,089.06	\$1,089.06	\$0.00	\$0.00

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02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-23) CONE	\$638.03	1		1	1		1	0	\$638.03	\$0.00	\$638.03	\$638.03	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-35) CONE	\$295.24	1		1	1		1	0	\$295.24	\$0.00	\$295.24	\$295.24	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-38) CONE	\$297.98	1		1	1		1	0	\$297.98	\$0.00	\$297.98	\$297.98	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) BASE	\$1,889.38	1		1	0	1	1	0	\$1,889.38	\$0.00	\$1,889.38	\$0.00	\$1,889.38	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) CONE	\$999.46	1		1	0	1	1	0	\$999.46	\$0.00	\$999.46	\$0.00	\$999.46	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) RISER	\$786.00	1		1	0	1	1	0	\$786.00	\$0.00	\$786.00	\$0.00	\$786.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-6) BASE	\$1,712.52	1		1	0		0	1	\$1,712.52	\$0.00	\$1,712.52	\$0.00	\$0.00	\$1,712.52
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-02) CONE & RISER	\$1,536.02	1		1	1		1	0	\$1,536.02	\$0.00	\$1,536.02	\$1,536.02	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-03) CONE	\$984.83	1		1	1		1	0	\$984.83	\$0.00	\$984.83	\$984.83	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) BASE	\$846.00	1		1	1		1	0	\$846.00	\$0.00	\$846.00	\$846.00	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) CONE & RISER	\$1,324.82	1		1	1		1	0	\$1,324.82	\$0.00	\$1,324.82	\$1,324.82	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) CONE	\$1,561.03	1		1	1		1	0	\$1,561.03	\$0.00	\$1,561.03	\$1,561.03	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) RISER	\$540.00	1		1	1		1	0	\$540.00	\$0.00	\$540.00	\$540.00	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-06) CONE & RISER	\$1,518.31	1		1	0		0	1	\$1,518.31	\$0.00	\$1,518.31	\$0.00	\$0.00	\$1,518.31
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-01) CONE & RISER	\$1,510.03	1		1	1		1	0	\$1,510.03	\$0.00	\$1,510.03	\$1,510.03	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-04) CONE	\$999.98	1		1	1		1	0	\$999.98	\$0.00	\$999.98	\$999.98	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-05) CONE & RISER	\$1,498.03	1		1	1		1	0	\$1,498.03	\$0.00	\$1,498.03	\$1,498.03	\$0.00	\$0.00
02731-D	8' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-13) FLAT TOP	\$2,162.97	1		1	0	1	1	0	\$2,162.97	\$0.00	\$2,162.97	\$0.00	\$2,162.97	\$0.00
02731-D	8' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-4) FLAT TOP & RISER	\$5,467.83	1		1	0	1	1	0	\$5,467.83	\$0.00	\$5,467.83	\$0.00	\$5,467.83	\$0.00
02668-B	24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP 06)	\$191.00	36		36	0	36	36	0	\$6,876.00	\$0.00	\$6,876.00	\$0.00	\$6,876.00	\$0.00
02668-A	30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP 03)	\$222.00	200		200	0		0	200	\$44,400.00	\$0.00	\$44,400.00	\$0.00	\$0.00	\$44,400.00

ATTACHMENT TO PAY ESTIMATE NO.
 PROJECT NO. 1257
 STORED MATERIALS

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. In Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (RING & COVER)	\$421.00	21		21	0	13	13	8	\$8,841.00	\$0.00	\$8,841.00	\$0.00	\$5,473.00	\$3,368.00
02721-F	DROP INLET (FRAME & GRATE)	\$485.00	3		3	0		0	3	\$1,455.00	\$0.00	\$1,455.00	\$0.00	\$0.00	\$1,455.00
02730-F	DOUBLE SEWER SERVICE (18x6 WYE)	\$1,379.00	4		4	0		0	4	\$5,516.00	\$0.00	\$5,516.00	\$0.00	\$0.00	\$5,516.00
02730-F	DOUBLE SEWER SERVICE (12x6 WYE)	\$368.00	5		5	0		0	5	\$1,840.00	\$0.00	\$1,840.00	\$0.00	\$0.00	\$1,840.00
Total Stored Material										\$706,186.20	\$0.00	\$706,186.20	\$307,031.20	\$114,936.48	\$284,218.52

ATTACHMENT TO PAY ESTIMATE NO.
 PROJECT NO. 1257
 STORED MATERIALS

7

SCHEDULE OF VALUES

				PREVIOUS ESTIMATE		CURRENT ESTIMATE		TOTAL TO DATE		
02732-A	SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP_11 STA 93+92)									
	ELECTRICAL & CONTROL PANELS	1 LS	\$38,190.59	\$38,190.59	100%	\$38,190.59	\$0.00	100%	\$38,190.59	
	EPOXY INTERIOR COATING/LINING	1 LS	\$23,347.20	\$23,347.20	100%	\$23,347.20	\$0.00	100%	\$23,347.20	
	PUMPS & STATION PIPING	1 LS	\$107,217.47	\$107,217.47	100%	\$107,217.47	\$0.00	100%	\$107,217.47	
	WET WELL & VALVE VAULT	1 LS	\$123,827.80	\$123,827.80	100%	\$123,827.80	\$0.00	100%	\$123,827.80	
	REMOVAL OF EXISTING PUMP STATION	1 LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	\$0.00	100%	\$5,000.00	
	START UP	1 LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	\$0.00	100%	\$5,000.00	
	TOTAL		\$302,583.06		100%	\$302,583.06	0%	\$0.00	100%	\$302,583.06

CONTRACTOR'S AFFIDAVIT OF
PAYMENT OF DEBTS AND CLAIMS
AND WAIVER OF LIENS

TO: (Owner)

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

ENGINEER'S PROJECT NO. 1257
CONTRACT FOR: Entire Project
CONTRACT DATE: _____

PROJECT:

North Street Gravity Sewer
Phase 2 and 3

State of:

Mississippi

County of:

Harrison

The undersigned, pursuant to Article 14 of the General Conditions, hereby certifies that, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might be held responsible.

CONTRACTOR:

(Address)

LJ Construction Inc.
11226 Dobson Road
Gulfport, MS. 39503

BY:

[Signature]
Louis J. Smith

Subscribed and sworn to before me this

10th day of Oct, 2024

Notary Public:

My Commission Expires:



[Signature]
2/28/27



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/10/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

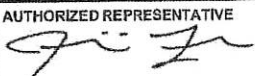
PRODUCER Arthur J. Gallagher Risk Management Services, LLC 13th St 4th floor Gulfport MS 39501	CONTACT NAME: Liz Williams PHONE (A/C, No, Ext): 228-863-5362 E-MAIL ADDRESS: liz_williams1@ajg.com	FAX (A/C, No): 228-863-1957	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED L J Construction Inc. 11226 Dobson Road Gulfport MS 39503	INSURER A : Brierfield Insurance Company		10993
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 1538263495 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	CPP100087220-02	9/15/2025	9/15/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	CA100087221-02	9/15/2025	9/15/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION S						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Inland Marine			CPP100087220-02	9/15/2025	9/15/2026	Scheduled	
A	Installation Floater			CPP100087220-02	9/15/2025	9/15/2026	Blanket Coverage	\$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The Certificate Holder is granted Additional Insured Status and Waiver of Subrogation under the General Liability and Auto Liability as required by written contract or agreement.
Project: North Street Gravity Sewer Improvements Phase 2 and 3

CERTIFICATE HOLDER City of Pass Christian 200 West Scenic Drive Pass Christian MS 39571	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/10/2025

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Arthur J. Gallagher Risk Management Services, LLC 13th St 4th floor Gulfport MS 39501	CONTACT NAME: Liz Williams	FAX (A/C, No): 228-863-1957	
	PHONE (A/C, No, Ext): 228-863-5362	E-MAIL ADDRESS: liz.williams1@ajg.com	
INSURED L J Construction Inc. 11226 Dobson Road Gulfport MS 39503	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Brierfield Insurance Company		10993
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES CERTIFICATE NUMBER: 541841279 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	CPP100087220-02	9/15/2025	9/15/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PO/AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	CA100087221-02	9/15/2025	9/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Inland Marine			CPP100087220-02	9/15/2025	9/15/2026	Scheduled
A	Installation Floater			CPP100087220-02	9/15/2025	9/15/2026	Blanket Coverage \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The Certificate Holder is granted Additional Insured Status and Waiver of Subrogation under the General Liability and Auto Liability as required by written contract or agreement.
Project: North Street Gravity Sewer Improvements Phase 2 and 3

CERTIFICATE HOLDER Overstreet & Associates Consulting Engineers 161 Lameuse Street, Suite 203 Biloxi MS 39530	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/13/2025

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PRODUCER Lockton Companies for CoAdvantage 444 West 47th Street #900 Kansas City, MO 64112	CONTACT NAME: PHONE (A/C, No, Ext): (866) 854-5423 FAX (A/C, No): E-MAIL ADDRESS: coi@coadvantage.com	
	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : American Zurich Insurance Company 40142 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
INSURED CoAdvantage Corporation Alt. Emp: L.J. CONSTRUCTION INC 101 Riverfront Blvd Suite 300 Bradenton, FL 34205		

COVERAGES **CERTIFICATE NUMBER:** 25FL0901107778 **REVISION NUMBER:**

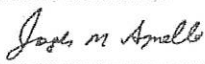
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPI/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	WC 56-11-942-11	04/01/2025	04/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
			Location Coverage Period:	04/01/2025	04/01/2026	Client# 108806-MS

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is provided for only those co-employees of, but not subcontractors to:
 L.J. CONSTRUCTION INC
 11226 Dobson Rd
 Gulfport, MS 39503

Project Name: North Street Gravity Sewer Improvements Phase 2 and 3
 Project Location: Pass Christian, MS

CERTIFICATE HOLDER City of Pass Christian 200 West Scenic Dr. Pass Christian, MS 39571	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/13/2025

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PRODUCER Lockton Companies for CoAdvantage 444 West 47th Street #900 Kansas City, MO 64112	CONTACT NAME: PHONE (A/C, No, Ext): (866) 854-5423 FAX (A/C, No): E-MAIL ADDRESS: coi@coadvantage.com	
	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : American Zurich Insurance Company 40142 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
INSURED CoAdvantage Corporation Alt. Emp: L.J. CONSTRUCTION INC 101 Riverfront Blvd Suite 300 Bradenton, FL 34205		

COVERAGES

CERTIFICATE NUMBER: 25FL0901107778

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 56-11-942-11	04/01/2025	04/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
				Location Coverage Period:	04/01/2025	04/01/2026	Client# 108806-MS

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Coverage is provided for only those co-employees of, but not subcontractors to:
 L.J. CONSTRUCTION INC
 11226 Dobson Rd
 Gulfport, MS 39503
 Project Name: North Street Gravity Sewer Improvements Phase 2 and 3
 Project Location: Pass Christian, MS

CERTIFICATE HOLDER**CANCELLATION**

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
 City of Pass Christian, 200 West Scenic Drive, Pass Christian, Ms. 39571

2. List the date and population of the latest official U.S. Census or most recent official census:
 4.1.2020 census - 5,686

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
 Please see attached listing

4. Period of time covered by this questionnaire:
 From: 10.01.2024 To: 09.30.2025
5. Expiration date of current elected officials' term: June 30, 2029

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 2025

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | N
_____ |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y
_____ |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y
_____ |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y
_____ |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y
_____ |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| · Board or council members (Sec. 21-17-5) | Y
_____ |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y
_____ |
| · Municipal clerk (Section 21-15-38) | Y
_____ |
| · Deputy clerk (Section 21-15-23) | Y
_____ |
| · Chief of police (Section 21-21-1) | Y
_____ |
| · Deputy police (Section 45-5-9) (if hired under this law) | Y
_____ |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y
_____ |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y
_____ |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y
_____ |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y
_____ |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y
_____ |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

- | | |
|--|--------------|
| 11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) | Y
_____ |
| 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) | Y
_____ |
| 13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) | Y
_____ |
| 14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) | Y
_____ |
| 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) | Y
_____ |
| 16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] | Y
_____ |
| 17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) | Y
_____ |
| 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? | Y
_____ |
| 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) | N/A
_____ |

PART III - Purchasing and Receiving

- | | |
|---|------------|
| 1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] | Y
_____ |
| 2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] | Y
_____ |
| 3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] | Y
_____ |
| 4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) | Y
_____ |

PART IV - Bonds and Other Debt

- 1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
- 2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
- 3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) N/A
- 4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
- 5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other Receipts

- 1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
- 2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
- 3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) Y
- 4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
- 5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
- 6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
- 7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
- 8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

- 9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) N

- 10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) N

- 11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y

- 12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y

- 13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y

- 14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Y

- 15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20__

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Pass Christian, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

AIA® Document G702® - 1992

CA-3
10.21.25

Application and Certificate for Payment

TO OWNER: City of Pass Christian 200 W SCENIC DR PASS CHRISTIAN, MS 39571	PROJECT: Fire Station 808 E SECOND ST PASS CHRISTIAN, MS 39571	APPLICATION NO: 007 PERIOD TO: October 15, 2025 CONTRACT FOR: 394,750.00 CONTRACT DATE: April 25, 2025 PROJECT NOS: / /	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: CALDER CO LLC CALDER CO LLC 730 WILDWOOD COURT PASS CHRISTIAN, MS 39571	VIA ARCHITECT: WATTERS ARCHITECTURE 133 DAVIS AVE PASS CHRISTIAN, MS 39571		


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$394,750.00
2. NET CHANGE BY CHANGE ORDERS	\$45,426.40
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$440,176.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$430,676.40
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work (Column D + E on G703)	\$21,533.82
b. <u>0</u> % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$21,533.82
6. TOTAL EARNED LESS RETAINAGE	\$409,142.58
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$378,826.75
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$30,315.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$31,033.82

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$45,426.40	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$45,426.40	\$0.00
NET CHANGES by Change Order		\$45,426.40

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:  _____
By: _____ Date: 10/15/25
State of: _____

County of: _____
Subscribed and sworn to before
me this _____ day of _____

Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

	\$30,315.83
--	-------------

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:  _____
By: _____ Date: 10.15.2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA® Document G703® - 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

007

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
	DEMO	7,000.00	7,000.00		0.00	0.00	7,000.00	100.00%	0.00	0.00
	FRAMING	16,500.00	16,500.00		0.00	0.00	16,500.00	100.00%	0.00	0.00
	ELECTRIC	43,800.00	43,800.00		0.00	0.00	43,800.00	100.00%	0.00	0.00
	HVAC	48,000.00	48,000.00		0.00	0.00	48,000.00	100.00%	0.00	0.00
	PLUMBING	27,000.00	25,500.00		1,500.00	0.00	27,000.00	100.00%	0.00	0.00
	SPRINKLER SYSTEM	46,000.00	44,200.00		1,800.00	0.00	46,000.00	100.00%	0.00	0.00
	INSULATION	6,500.00	6,500.00		0.00	0.00	6,500.00	100.00%	0.00	0.00
	SHEETROOCK	26,000.00	26,000.00		0.00	0.00	26,000.00	100.00%	0.00	0.00
	PAINT	22,000.00	18,000.00		4,000.00	0.00	22,000.00	100.00%	0.00	0.00
	EGRESS	14,500.00	5,000.00		0.00	0.00	5,000.00	34.48%	9,500.00	0.00
	FLOORING									
	CARPET/TILE	7,500.00	7,500.00		0.00	0.00	7,500.00	100.00%	0.00	0.00
	TRIM OUT	7,300.00	6,000.00		1,300.00	0.00	7,300.00	100.00%	0.00	0.00
	LOCKERS	26,000.00	26,000.00		0.00	0.00	26,000.00	100.00%	0.00	0.00
	LUMBER	26,000.00	26,000.00		0.00	0.00	26,000.00	100.00%	0.00	0.00
	ELECTRIC FIXTURES	7,000.00	7,000.00		0.00	0.00	7,000.00	100.00%	0.00	0.00
	PLUMBING FIXTURES	9,000.00	9,000.00		0.00	0.00	9,000.00	100.00%	0.00	0.00
	ACT	2,650.00	2,650.00		0.00	0.00	2,650.00	100.00%	0.00	0.00
	GC OVERHEAD, INS AND FEE	52,000.00	50,000.00		2,000.00	0.00	52,000.00	100.00%	0.00	0.00
	Change Order 1	11,795.00	11,795.00		0.00	0.00	11,795.00	100.00%	0.00	0.00
	Change Order 2	33,631.40	12,320.00		21,311.40	0.00	33,631.40	100.00%	0.00	0.00
	GRAND TOTAL	\$440,176.40	\$398,765.00		\$31,911.40	\$0.00	\$430,676.40	97.84%	\$9,500.00	\$0.00

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User Notes:

(3B9ADAAB)

CA-4
10-21-25



Jay Trapani, Mayor

October 14, 2025

Board of Mayor & Aldermen
c/o Ms. Marian Governor, City Clerk
City of Pass Christian
200 W. Scenic Drive
Pass Cristian, MS. 39571

Dear Mayor & Board members:

I am writing to ask if you would kindly allow the City of Waveland to borrow the City of Pass Christian's reviewing stands for our Nereids Parade scheduled for Sunday, February 8, 2026 at 12:00 noon. When checking our stands in preparation for the parade, we have determined that they are unsafe for further use and our budget does not currently allow us to purchase this equipment.

As we did last year, our Public Works Department can be available to take receipt of them Friday or Saturday, the day before, if that is convenient for you and will have them cleaned and ready to return the day after the parade. We realize you will be hosting the St. Paul's Carnival Association parade Sunday, February 15, 2026. The City is committed to pay for the cost of overtime of your city employees for transporting and setting up and taking down the stage.

With sincere thanks,

A handwritten signature in cursive script, appearing to read "Jay Trapani".

Jay Trapani,
Mayor

Cc: Lisa Planchard, City Clerk
Cc: Bo Humphrey, Public Works Manager

RESOLUTION

WHEREAS, the City of Waveland requires the use of the City of Pass Christian's reviewing stands for their Nereids Mardi Gras Parade to be held on Sunday, February 8, 2026, and the City wishes to request same for use for these purposes; and

WHEREAS, MCA Section 17-5-15, as amended allows the governing authorities of the City of Pass Christian to lend this equipment to the City of Waveland and it is necessary that the City requests same in writing;

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

I.

The Board of Mayor and Aldermen do hereby request the City of Pass Christian to allow the City to use their reviewing stands for the Krewe of Nereids Mardi Gras Parade in the City of Waveland that will be held on Sunday, February 8, 2026. The City agrees that its Public Works crew will pick up/receive the reviewing stands prior to the aforementioned parade and return same to the City of Pass Christian by Monday, February 9, 2026. That the City Clerk is authorized and directed to send a certified copy of this Resolution to the City Clerk of the City of Pass Christian.

This, the 23rd day of October, 2025 _____ moved for the adoption of the Resolution and _____ 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 GAMBLE	VOTED
ALDERMAN RICHARDSON	VOTED
ALDERMAN LAFONTAINE	VOTED
ALDERMAN CLARK	VOTED

APPROVED:

Jay Trapani, Mayor

ATTEST:

City Clerk

NEREIDS
2025

RESOLUTION

WHEREAS, the City of Waveland has requested the use of the City of Pass Christian's bleachers for their Mardi Gras Parade to be held on February 23, 2025; and

WHEREAS, it was necessary for the governing authorities of the City of Pass Christian to lend the City of Waveland this equipment and allow the use of their bleachers for these purposes pursuant to MCA Section 17-5-15, as amended; and

WHEREAS, the governing authorities of the City find that allowing the use of the City's bleachers for the Krewe of Nereids Parade in the City of Waveland constitutes a form of public entertainment that brings 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:

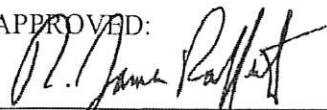
The Mayor and Board of Aldermen do hereby authorize the City of Waveland to use the City's bleachers for their Krewe of Nereids Mardi Gras Parade that is to be on February 23, 2025, with the condition that the City of Waveland will be responsible for picking up and returning the bleachers no later than February 24, 2025, and they shall be responsible for repairing any damage to same. That the City Clerk is authorized and directed to send a certified copy of this Resolution to the City Clerk of the City of Waveland.

Alderman Kenny Torgeson moved for the adoption of the Resolution and Alderman Victor Pickich 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 <u>Aye</u>
ALDERWOMAN CHARLOT	VOTED <u>Aye</u>
ALDERMAN KIMBALL	VOTED <u>Aye</u>
ALDERMAN PICKICH	VOTED <u>Aye</u>
ALDERMAN TORGESON	VOTED <u>Aye</u>

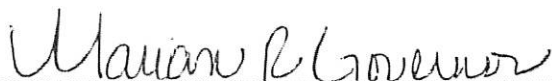
The question having received the majority vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this 19th day of November 2024.

APPROVED:



Renaud "Jimmy" Rafferty, Mayor

ATTEST:



Maureen R. Governor
City Clerk



Name

Meghan D'Angelo

Email

meghan.c.dangelo@aol.com

Phone

2282162639

How Can We Help?

I hope this message finds you well! My name is Meghan D'Angelo, and I'm reaching out on behalf of the Pass Christian High School Cheer Competition Team. Our team proudly represented our community last year at the National High School Cheerleading Championship in Disney World, where we placed 2nd in the nation—a huge accomplishment for our small coastal town!

This year, our athletes have their sights set on returning to Nationals to bring home that 1st place title and those beautiful white jackets. Unfortunately, our school only covers travel expenses every other year, meaning that this season, our cheerleaders and their families are responsible for their travel, lodging, and competition costs in addition to their competition tickets.

We're currently reaching out to local businesses to ask who we might contact regarding possible donations or sponsorship opportunities to help offset these expenses. Any support—monetary or in-kind—would make a tremendous difference and help these hardworking student-athletes represent Pass Christian with pride on the national stage once again.


If you could kindly let us know the appropriate person to contact or share any sponsorship information, we would be so grateful.


Thank you for your time, your generosity, and your continued support of our youth and community.

Warm regards,

Meghan D'Angelo

Pass Christian High School Cheer Representative

 228-216-2639

 Meghan.c.dangelo@aol.com

CA-6
10-21-25

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY
(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

Certified Public Accountants

MICHAEL E. GUEL, CPA, CVA, PFS, CFP, CFE
SANDE W. HENTGES, CPA, CFE

CHARLENE KERKOW, CPA

HANCOCK BANK BUILDING
2510 - 14TH STREET
P.O. BOX 129
GULFPORT, MISSISSIPPI 39502

MEMBERS
AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: OFFICE@WWHGCPA.COM

October 13, 2025

To the Board of Aldermen and Honorable Mayor
City of Pass Christian, Mississippi

We are pleased to confirm our understanding of the services we are to provide for the City of Pass Christian for the year ended September 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Pass Christian as of and for the year ended September 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Pass Christian's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Pass Christian's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Schedules and Notes
- 3) Pension Schedules and Notes

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Pass Christian's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- 1) Schedule of Expenditures of Federal Awards
- 2) Schedule of Surety Bonds

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Management Discussion and Analysis

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with

GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning:

Management override of controls, revenue recognition, complex calculations and possible insufficient segregation of duties.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Pass Christian's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Pass Christian's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Pass Christian's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements;

and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to

include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Pass Christian in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Pass Christian; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Wright, Ward, Hatten & Guel and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Wright, Ward, Hatten & Guel personnel. Furthermore, upon request, we may provide copies of

selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the State of Mississippi or federal cognizant agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Sande Hentges, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be \$65,000. Our invoice for these services will be rendered at the conclusion of the audit and is payable upon presentation. Our fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fee will be adjusted accordingly.

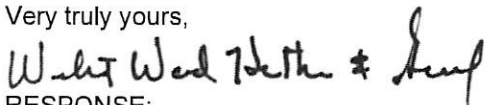
Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Aldermen and the Honorable Mayor of the City of Pass Christian. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Pass Christian and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



RESPONSE:

This letter correctly sets forth the understanding of the City of Pass Christian, Mississippi.

Management signature: _____

Title: _____

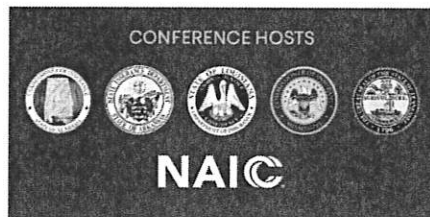
Governance signature: _____

Title: _____

CA-7
10-21-25

DISASTER LEADERSHIP CONFERENCE 2025

PREPARE TODAY, PROTECT TOMORROW



**Disaster Leadership Conference
November 12-13, 2025
Beau Rivage Resort and Casino**

Learning Objectives:

- Identify resources needed to properly assess, plan, and prepare for catastrophic events including severe thunderstorms, tornadoes, floods, earthquakes, and hurricanes.
- Connect the dots between local officials, emergency managers, and the insurance industry before and after catastrophic risk events.
- Understand catastrophic risk communication best practices before, during and in the aftermath of events to ultimately reduce property damage and save lives.
- Identify resources and tools for damage assessment and how federal, state and local partners can work collaboratively for a swift and effective recovery.
- Identify risk management strategies to improve resilience and reduce the impact of catastrophic risk events as well as understand existing resources and programs that make more resilient properties and communities and how to implement them.

DAY 1 - November 12 (Focus on Perils, Risk and Exposures)

**12pm-1pm – Registration/Lunch Welcome and Introduction
Agenda Overview**

Featured Speakers:

- Commissioner Mike Chaney, Mississippi Department of Insurance
- Andy Case, Director of Property and Casualty Rating, Mississippi Department of Insurance

1:00pm-1:30pm – Understanding the Natural Catastrophe Risk Landscape, Drivers, and Impacts

Natural catastrophes such as thunderstorms, tornadoes, flood, earthquake and hurricanes cause billions of dollars of total damage annually in the U.S. impacting both large and small communities in the near and long-term. While insurance plays a critical role in the recovery from these events, often significant amounts of damage incurred are not insured. This session will provide an overview of the various natural catastrophe risk impacts over

time, assess key drivers of the changing risk, and outline the role of various stakeholders in the response & recovery process stemming from the resulting damages--setting the stage for the issues to be discussed in the next day and a half.

Featured Speakers:

- Matthew Nielsen, Senior Director, Government and Regulatory Affairs, Moody's
- Jeffrey Czajkowski, Director, Center for Insurance Policy and Research, NAIC

1:30 pm-2:45pm – Lessons learned from Local Government Leaders in the Aftermath of Catastrophic Risk Events

Local and tribal governments are the first line of defense and are expected to manage the immediate impacts of natural catastrophe events. Knowing how insurance providers, emergency services, and relief organizations operate post-disaster ensures that communities get the help it needs – fast. We will hear first-hand accounts, key lessons learned, and information they wish they would have had from a panel of local government leaders that have shepherded their communities through the natural catastrophe event experience.

Featured Panel Members:

- Mayor Tony Kennon, Orange Beach, AL
- Mayor Will Hill, Louisville, MS
- Gregg Kennedy, Former Mayor, Smithville, MS

2:45 pm – 3:00 pm – Break

3:00pm-4:15pm – Insurance as a Road to Recovery and Risk Reduction

In the aftermath of a natural catastrophe event insurance provides financial protection for losses incurred by individual insureds thereby speeding the overall community recovery. Insurance can also promote risk mitigation before an event (e.g., Fortified Homes) as well as after (e.g. build back better endorsement). But it's not just about having an insurance policy in place; it's about knowing the amount and types of coverage and how that policy works in the time of need. Moreover, community disaster resilience cannot rely on insurance alone, it is part of an integrated risk management system. This session will hear from the leaders of the Departments of Insurance working on the front lines with industry, policyholders, and government stakeholders to ensure local communities are on the road to recovery and risk reduction.

Commissioner Panel Members:

- *Moderator: Russ Galbraith, Chief Deputy Commissioner, Arkansas Department of Insurance*
- Commissioner Mark Fowler, Alabama Department of Insurance
- Commissioner Tim Temple, Louisiana Department of Insurance
- Commissioner Mike Chaney, Mississippi Department of Insurance

4:15pm- 5:00pm – Keeping the Insurance Promise Effectively During Natural Catastrophe Events

Insurance is a promise to make policyholders whole given losses incurred from natural catastrophe events. Insurers leverage a variety of real-time event response tools to assess potential damage, mobilize resources, improve customer communications, and make timely decisions to mitigate losses and enhance the

customer/claim experience. This session will discuss the tools insurers are leveraging to more effectively keep their policyholder promise and what local government leaders should understand about this process.

Insurance Company Panel Members:

- David Bailey, District Manager, Claims, Alfa Insurance
- Roland Jeanlouis, Catastrophe Senior Manager, Allstate
- Bo Helms, Property Claims & Catastrophe Manager, Shelter Insurance

RECEPTION – 5:30pm-7:00pm

DAY 2- November 13

8:00am-9:00 am - BREAKFAST with Wrap up of Day 1

9:00am -10:20am – Integrated Community Disaster Resilience, Response, and Recovery

No one group, state agency, and/or local government entity *owns* community resilience, response, and recovery to natural catastrophe events. Effective disaster resilience and response require seamless coordination. This session will highlight how state and federal emergency management agencies work together alongside insurers, volunteer organizations, and the economic engines of communities to make communities whole again in the near and long-term.

Featured Panel Experts:

- Ryan Blakeney, Director of Consumer Services, Mississippi Insurance Department (Moderator)
- Todd DeMuth, Deputy Director, SCO/BEOC Liaison, Mississippi Emergency Management Agency
- Adrian Austin, Chief of Staff, Volunteer Mississippi
- John H. Brown, Jr., Mississippi Executive Officer, Alabama and Mississippi Region, American Red Cross
- Jeff Smitherman, Director of the Alabama Emergency Management Agency (AEMA)
- Michelle Walker Ribera, Assistant Commissioner, Office of Animal Health & Food Safety, Louisiana Dept. of Agriculture and Forestry

Break 10:20 am – 10:40 am

10:40am-11:45pm - Power of Partnerships

Successful Disaster Risk Management requires that key state agencies are effectively working together in a proactive fashion. This session will explore some existing disaster risk management partnership frameworks and highlight keys to their success, lessons learned, and their continued evolution.

Featured Speakers:

- Jeffrey Czajkowski, Director, Center for Insurance Policy and Research, NAIC
- Brian Blake, Executive Director, CUSEC
- Travis Taylor, Acting Director, Office of Risk and Resilience, Alabama Department of Insurance

11:45pm-1:00pm – LUNCH

Featured Speaker:

- Lt. Colonel Sean Cross, Hurricane Hunters

1:00pm – 1:45pm – Powerful Life Safety and Property Protection Tools and Communication

Protecting lives and property from an impending natural catastrophe event comes from knowledge of what can and should be done. Often well advance of the event. We will hear from risk and communication experts about the best practices and available risk assessment data for individuals, communities and insurers in properly protecting lives and property.

Featured Speakers:

- Matthew Nielsen, Senior Director, Government and Regulatory Affairs, Moody's
- Michael Hall, Warning Coordinator, Meteorologist, National Weather Service

1:45pm – 2:30pm – Natural Catastrophe Risk Mitigation Through Home Hardening

While insurance transfers the risk of loss, properly fortifying property can actually reduce the likelihood and severity of loss occurring. The insurance industry is leading on establishing home hardening standards for wind and wildfire. This session will describe the generation, proliferation, and implementation of these standards in communities and highlight why it is so critical for its continued push forward.

Featured Speakers:

- Alex Cary, Director of Fortified Market Development, IBHS
- Julie Woodard, President & CEO, Smarthome America
- Brian Powell, Catastrophe Risk Mitigation Specialist, NAIC

2:30pm- 2:45pm – BREAK

2:45pm – 4:15 pm - Sharing Local Experiences, Addressing Outstanding Questions, and Identifying Needs and Concrete Next Steps - Concurrent Small Group Sessions

The conference discussed Mitigation, Emergency Management, and Insurance Protection Gaps and Solutions via various panels. These small group discussion sessions will allow conference participants to follow up from these panel discussions to further share and explore these topics at a more granular level of experience. Via a facilitated discussion, attendees will aim to better understand ongoing initiatives and opportunities from their fellow conference participants in these three separate areas. Outstanding questions will be addressed, and potential further next steps will be identified.

1) Mitigation

(State DOIs) breakout group granular technical training with Brian Powell

2) Emergency Management

3) Insurance/Protection and Data

Next step identification through breakout group discussions & report back to the main audience

4:30pm – CONCLUDING REMARKS

registration

SHARE THIS EVENT ON STEP 01/02



View event description and summary order >



PREPARE TODAY, PROTECT TOMORROW

Powered by *Whova*

Attendee Registration

Select tickets and quantity

2025 Disaster Leadership Conference

November 12 - 13, 2025

Beau Rivage Resort & Casino / Biloxi, MS

Preparing Today to Protect Tomorrow: A Multi-State Disaster Resilience Conference When disaster strikes, strong partnerships and informed planning are key to recovery. This unique regional event bring... See More

Ticket	Price	Quantity
Attendee	\$325.00 + \$21.08 fee	0

Sales end on October 24, 2025 at 11:59 PM

Terms and conditions *

I consent that the event organizers may email me regarding the event or related matters via Whova. I understand I may opt out at any time by clicking the unsubscribe link provided in all communications.

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DATE 10-9-25

CHECK ARMOR
AUDIT PROTECTION

PAY
TO THE
ORDER OF

City of Pass Christian

\$289⁰⁰

John Estroff

DOLLARS

Photo
Safe
Deposit
Details on back

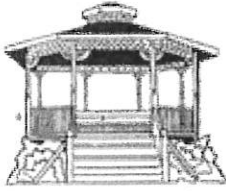
**Bank of
Commerce**

FOR _____

[Signature]

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CA-8
10-21-25



CITY OF PASS CHRISTIAN

200 WEST SCENIC DR
PASS CHRISTIAN, MS 39571
228-452-3324

CA-9
10.21.25

BUILDING PERMIT

PERMIT #:	241093	DATE ISSUED:	09/22/2025
JOB ADDRESS:	131 BOISDORE AVE	LOT #:	
PARCEL ID:	02131-04-027.000	BLK #:	
SUBDIVISION:		ZONING:	
ISSUED TO:	CORONA CONSTRUCTION	CONTRACTOR:	CORONA CONSTRUCTION
ADDRESS:	523 ULMAN AVE	ADDRESS:	523 ULMAN AVE
CITY, STATE ZIP:	BAY ST LOUIS MS 39520	CITY, STATE ZIP:	BAY ST LOUIS MS 39520
PHONE:		PHONE:	
WORK TYPE:		LENGTH:	
VALUATION:	\$ 0.00	WIDTH:	
SQ FT:	0.00	HEIGHT:	
OCCP TYPE:			
CNST TYPE:			

FEE CODE	DESCRIPTION	AMOUNT
BL015	FLOOD PLAN FEE	\$ 22.00
BL011	BUILDING ISSUANCE FEE	\$ 30.00
BL020	PLAN REVIEW FEE	\$ 200.00
BL012	HEATING & COOLING AREA	\$3,733.04
BL013	PORCH AREA	\$ 160.88
TOTAL		\$ 4,145.92

NOTES: PD CK#10531 \$4,145.92

NOTICE

THIS PERMIT IS ISSUED SUBJECT TO THE PARTY TO WHOM IT IS ISSUED FULLY COMPLYING WITH ALL REQUIREMENTS OF THE BUILDING CODE AND ALL PERTINENT LAWS AND ORDINANCES REGULATING THE USE AND CONSTRUCTION OF STRUCTURES AND THE WORK AUTHORIZED BY THIS PERMIT, OTHERWISE IT SHALL BECOME VOID AND THE PARTY LIABLE TO SUCH PENALTIES AS MAY BE PROVIDED FOR VIOLATION OF SAID ORDINANCES.

THIS PERMIT SHALL BE VOID IF NOT KEPT AT APPROVED LOCATION OF WORK. THIS PERMIT IS VALID FOR 6 MONTHS. AFTER 6 MONTHS, PERMIT MUST BE RENEWED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Matthew J. [Signature]
(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT)

9/22/25
DATE

[Signature]
(APPROVED BY)

9/22/25
DATE

Corona Construction & Remodel, LLC
City of Pass Christian

9/22/2025

1053

131 Boisdure Ave - 2339 Living space	3,733.04
131 Boisdure Ave - 336 sqft porch	160.88
Application Fee	200.00
Floodplain permit fee	30.00
Issuance Fee	22.00

Peoples Bank Checki 131 Boisdure Ave building permit

4,145.92

CA-12
10.21.25

PASS CHRISTIAN MUNICIPAL COURT
CERTIFICATE OF ELIGIBILITY

CASE # 2504R-093

DATE: 10/10/25

PAYEE: Janet Morgan

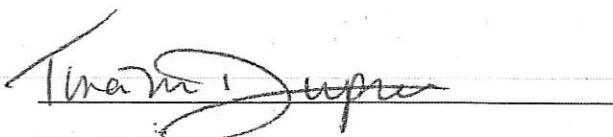
AMOUNT DUE: \$500.00

REASON FOR REFUND:

Janet Morgan paid a \$500.00 cash bond at the
Police Department on 5/23/25. MS. Morgan's Charge
was dismissed on 10/8/2025. A full refund is requested.

Supporting documents attached.

Submitted by:



Tina M. Dupree
Court Clerk

CA-13
10.21.25

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@fbileeda.org.

CA-16

H. Entrek in BOA 10/21/25



(https://us02web.zoom.us/?ampDeviceId=fd0b14b1-2a29-4479-85b4-b3bc74f1f5da&SessionId=1760365229869)

Support (https://support.zoom.us/hc/en-us?ampDeviceId=fd0b14b1-2a29-4479-85b4-b3bc74f1f5da&SessionId=1760365229869) English ▾

You have successfully registered

Please check the confirmation email sent to hentrek**@pass-christian.ms.gov

Topic	Investigative Foundations of Forensic Evidence: Systems, Terminology, and Best Practices
Date & Time	Selected Sessions: Oct 28, 2025 11:30 AM
Description	<p>This webinar, Investigative Foundations of Forensic Evidence: Systems, Terminology, and Best Practices, provides a comprehensive look into modern forensic science. We'll start with the basics, covering the terminology and systems used for handling crucial evidence like DNA, ballistics, and fingerprints.</p> <p>We will then dive into the complexities of DNA laws and their loopholes, exploring how these can contribute to lower case closure rates and increased victimization. A key focus will be on the trauma-informed practices and evidence testing protocols that are proven to optimize investigations. You will also learn how professional staff can assist detectives and managers in modernizing their approaches to violent crime cases, ensuring that all available resources are utilized to their full potential.</p> <p>TOPICS INCLUDE:</p> <ul style="list-style-type: none"> -Basic terminology for systems, protocols, and investigative options, regarding DNA, ballistics evidence, and fingerprints. -Lessons from ten years of the BJA SAKI grant program and recent research on serial offenders. -DNA laws and loopholes, and how they can contribute to low case closure rates and increased victimization. -How trauma-informed practices & testing all evidence optimizes investigations. -How professional staff can help detectives and managers to modernize their violent crime cases. <p>INSTRUCTED BY:</p> <p>Sam Gwinn consults and collaborates with law enforcement agencies and other entities to develop effective analytical and investigative data strategies, with the primary goal of violent crime reduction. She began her career as a crime analyst for the San Diego Police Department and went on to work in the FBI's ViCAP Unit (BAU), and then in product strategy for LexisNexis Risk Solutions. Sam is a subject matter expert on multiple aspects of the Bureau of Justice Assistance Sexual Assault Kit Initiative (SAKI) Program, having worked as a consultant to the national Training and Technical Assistance (TTA) provider.</p>

Didn't get an email? [Click here to resend](#)



Chris Williams

CA-17
BOA 10.21.25
10/21

Chris

From: FBI-LEEDA <newsletter@fbileeda.org>
Sent: Wednesday, October 1, 2025 2:08 PM
To: Chris
Subject: Registration Now Open - FBI-LEEDA 2026 Conference

Caution: THIS IS AN EXTERNAL EMAIL AND MAY BE MALICIOUS. PLEASE TAKE CARE WHEN CLICKING LINKS OR OPENING ATTACHMENTS.



FBI-LEEDA
Annual Executive Training Conference
Fort Lauderdale, Florida
May 31 – June 3, 2026

Register Now for FBI-LEEDA 2026
May 31 - June 3, 2026 | Fort Lauderdale, Florida

Registration for the **2026 FBI-LEEDA Conference** is **now open**, and we're excited to share the details you need to start planning your trip to sunny Fort Lauderdale!

Early Bird Registration

Take advantage of our early bird rates:

- FBI-LEEDA Member Delegates: \$425
- Nonmember/Criminal Justice Delegates: \$500

Your registration fee includes everything needed for a comprehensive conference experience:

Training & Networking

- Access to all conference sessions
- 15+ hours of professional training and networking

Meals Included

- 3 breakfasts, 3 lunches and 3 evening meals

Hotel Information (not included in registration fee)

Marriott Resort Fort Lauderdale Harbor Beach
3030 Holiday Drive
Fort Lauderdale, FL 33316
(954) 525-4000
Group Rate: \$269 + tax per night
Total Estimated Cost: \$1,250 for 4 nights



FBI-LEEDA
Annual Executive Training Conference
Fort Lauderdale, Florida
May 31 – June 3, 2026

Letter of Request to Attend Law Enforcement Conference

This is to request approval to attend the **FBI LEEDA 34th Annual Executive Training Conference**, May 31 - June 3, 2026 at the Marriott Fort Lauderdale Harbor Beach Hotel in Fort Lauderdale, Florida. I believe that attending this conference will benefit me and our agency with the conference's relevant educational sessions and networking opportunities with colleagues from across the nation. This event attracts 500+ like-minded police leaders offering the best format for idea-exchange.

All topics to be covered are important to law enforcement today and will be presented by nationally known, highly respected subject matter experts.

FBI-LEEDA provides enormous value for the money. The early bird registration fee is **\$425.00** for **FBI-LEEDA Member Delegates** and **\$500.00** for Nonmember/Criminal Justice Delegates. The fee covers all the following sessions and meals:

- Training Sessions** - all sessions offered at the Conference (15+ hours of training)
- Meals** - 3 breakfasts, 3 lunches and 3 evening meals

The group rate lodging for this Conference is \$269 + tax per night for 4 nights (\$1,250 estimated).

FBI-LEEDA promotes the Annual Executive Education Conference as world-class education that is unparalleled in our field. For the benefits that I expect to derive from this conference, I believe that the costs are reasonable and I hope you will support my attendance.

Sincerely,

[DC Williams]

*Susie
please place on next
BOA Agenda for approval
and make reservations for
the event Thanks
Dawn*

CA-18
10-21-25

Dawn Sanders

From: Sue
Sent: Wednesday, October 8, 2025 1:52 PM
To: Agenda Requests
Subject: FW: Spark Good Local Grant – It is time to set up your payment

Backup for PD Walmart grant accept

From: no-reply-sparkgoodgrants@es.relay.walmart.com <no-reply-sparkgoodgrants@es.relay.walmart.com>
Sent: Monday, October 6, 2025 1:28 PM
To: Sue <syoun@pass-christian.ms.gov>
Cc: Dia'mond Woodman <dwoodman@pass-christian.ms.gov>
Subject: Spark Good Local Grant – It is time to set up your payment

Caution: THIS IS AN EXTERNAL EMAIL AND MAY BE MALICIOUS. PLEASE TAKE CARE WHEN CLICKING LINKS OR OPENING ATTACHMENTS.

Spark Good Local Grant to Facility #5079 Status Update – Application ID 92148537

Dear Sue,

Congratulations! Your Spark Good Local Grant request to Facility #5079 for CITY OF PASS CHRISTIAN (CITY OF PASS CHRISTIAN), in the amount of \$500 has been recommended for approval.

Next, you must set up your organization's banking information to receive electronic payment through JP Morgan. You have 21 days to set up payment through this [link](#). Walmart does not store, transmit or process your banking information. You will receive funds electronically.

To ensure a smooth payment setup, here are some helpful tips:

- **Organization Legal Name or DBA Name:** Confirm that the legal name or DBA name of your organization matches the name listed on your bank account. It should also match the name on this grant application.
- **Account and Routing Numbers:** Double check there are no extra spaces or zeros at the end of account number you enter. The numbers should exactly match what is listed on the bottom of a check.
- Refer to this [Payment Setup Guide](#) or [How To Video](#) for detailed payment setup instructions.
- Failure to setup payment in 21 days will result in the grant being rejected.

If you have any further questions or concerns, please don't hesitate to reach out to sparkgoodsupport@walmart.com

Thank you for continuing to Spark Good.
Spark Good Team

** Please note Spark Good Local Grants are disbursed through JP Morgan. This is separate from the PayPal information you may have provided as part of the Deed verification. PayPal Giving Fund (PPGF) will disburse any Spark Good Matching Grants for associate giving and/or volunteerism.*

CA-19
10.21.25

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi met on the above date at the Municipal Court Bldg., 105 Hiern Avenue, Pass Christian, Mississippi, at 6:00 p.m., same being the time and place for said meeting.

PRESENT: Mayor Kenny Torgeson, Alderman at Large Victor Pickich, Alderman Barry Dreyfus, Alderman Joe Piernas, Alderman Kirk Kimball (Phone until 7:54 p.m.), Alderman Greg Federico, City Attorney, Jim Simpson, and City Clerk, Marian Governor

There being a quorum present to transact the business of the City, the following proceedings were had and done.

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved the agenda for the October 30, 2025, Regular Board of Aldermen Meeting.

* * *

Proclamation for Marie Lamb

* * *

Proclamation for Susan Putnam

* * *

Proclamation honoring author Imani Perry

ADMINISTRATIVE

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved Resolution and Water Tank Maintenance Agreements concerning the Municipal Water Tanks located at Bayview Street and East Second Street between the City of Pass Christian and American Tank maintenance, LLC to be funded out of the Internet Fund, as request by City Clerk, Marian Governor. A-1

Alderman Dreyfus	Aye
Alderman Piernas	Aye
Alderman Kimball	Aye
Alderman Federico	Aye
Alderman Pickich	Aye

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Upon motion of Alderman Joe Piernas and seconded by Alderman Barry Dreyfus the Board unanimously approved to table having a workshop with Board and Department Heads to discuss meeting protocol, as requested by Alderman Piernas.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved adoption of Ordinance No. 712, which revises minimum water charges for residential and commercial meters larger than two inches and for usage exceeding 25,000 gallons per month. The ordinance also establishes an annual 2% increase to water and sewage rates, effective each October beginning in FY2026, consistent with the approved FY25–26 Budget.

Alderman Dreyfus	Aye
Alderman Piernas	Aye
Alderman Kimball	Aye
Alderman Federico	Aye
Alderman Pickich	Aye

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EVENTS

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved request for St. Paul's Carnival Charity BBQ event Friday October 24th at 845 E. Scenic Drive, Pass Christian. Public Works will leave equipment from prior event (Toast to the Coast) at the location to aid resources. The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Alderman Kimball.

- Barricades & cones
- Digital traffic sign
- Use of the City's stage
- Use of the Harbor's Dumpster & Facilities (If needed)
- Trash Cans
- Generators
- Power supply outlet board
- Other needs as deemed necessary by the Mayor

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to allow Live Oak Cemetery Association to have Public Works bring City barriers to close St. Louis Ave. from near the dog park to Church Street on November 7th & 8th for the Annual Cemetery Tours. They will need 6 at each end of the street. (SECURITY). The area would be closed off from approximately 4-9 pm. This bringing favorable notice to the resources and opportunities of the City, as requested by Mary Bourdin, Representative.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved Pass Christian Public School District use of War Memorial Park on March 21, 2026, for their Annual Read, Write and Run for Renaissance 5K/1 Mile Run & Kindness Fair Fundraising Event. School resource officers were able to provide police presence at the event in previous years. This brings favorable notice to the resources and opportunities of the City, as requested by Nathan Claret, School Counselor. E-3

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved City sponsorship (\$100.00) for the Holiday Golf tournament held on October 18, 2025 by the PC Volunteer Fire Department to help purchase Christmas gift for needy children in the community, this brings favorable notice and recognition to the City, as requested by Alderman

Peirnas. E-4

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FIRE DEPARTMENT

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved request to hire Jackson Logan and Garrett Babin as probationary Firefighters, start date October 10,2025, pending background checks and physical/drug screens, with a one (1) year probationary period. Starting pay will be \$12.57 per hour, as requested by Fire Chief Woodman. F-1

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PLANNING DEPARTMENT

Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board approved to appeal recommendation/decision of the Planning Commission on September 30, 2025, for 480 Royal Oak Drive for William (Skip) Williams, Jr., whereas Planning Commission recommended to remove rocks and gravel and replace with grass in the middle section to create two 12ft driveways with grass on each side. Applicant would like to submit front load variance request as per his original application as submitted, as requested by Melodie Hayes, City Planner. P-1

Alderman Dreyfus	Nay
Alderman Piernas	Nay
Alderman Kimball	Aye
Alderman Federico	Aye
Alderman Pickich	Aye

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CONSENT AGENDA

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved items 1 – 4, 6 - 33 Community Development items moved to Consent Agenda in previous motion.

1. Approved – Administration: Payment Application No. 1 (Final) for Emergency Repairs to Lift Station #31 in the amount of \$11,858.00 payable to DNA Underground, LLC, as requested by City Engineer, Bob Escher, P.E. CA-1
2. Approved – Administration: authorize the advertisement of the Lift Rehabilitation Phase II – GOMESA 2024, as requested by City Engineer, Bob Escher, P.E.
3. Approved – Administration: Pay Application #6 in the amount of \$34,071.75 to Calder Co. for Fire Station #1 with a remaining balance of \$61,349.65 funded through the 2025 Bond Series fund, as requested by Project Architect, Leah Watters. CA-3
4. Approved - Administration: payment to Overstreet and Associates for invoice #3959 and invoice #3963 in the amount of \$38,459.05 for 1256 and 1257 North St. Gravity Sewer Phase II and III, reimbursable by GOMESA Grant, and the funds are available as confirmed by Marian Governor, City Clerk. CA-4
5. Approved - Administration: Interlocal Governmental Cooperation Agreement with Harrison County, MS for the County for tax assessments and collections for the years of 2025-2028, subject to being ratified or rejected by the new City Administration that will take office on July 1, 2028, as recommended by the Mayor Torgeson. CA-5

Alderman Dreyfus	Aye
Alderman Piernas	Aye
Alderman Kimball	Aye
Alderman Federico	Aye
Alderman Pickich	Aye

6. Approved: Administration: contract for Collection of Delinquent Fees, Fines, and Assessments for the Municipal Court with McCreary, Veselka, Bragg & Allen, P.C. t , as recommended by Judge Negrotto. CA-6
7. Approved - Beautification: accepting check in the amount of \$578.00 from Syd Nelson for

- replacement of 2 trees in 2–30-gallon containers and increase budget line item 001.502.508 (Plants & Shrubs), as requested by Beautification Director, Brad Manus.
8. Approved - Beautification: accepting payment in the amount of \$355.72.00 from Mary Jo Montagna for replacement of 1 tree in 1–30-gallon containers and pruning. Increase budget line item 001.502.508 (Plants & Shrubs), as requested by Beautification Director, Brad Manus.
 9. Approved - Court: refund request of \$1,000.00 to James Gambrell. Mr. Gambrell paid a \$1,000.00 bond at HCADC on August 4, 2024. On August 21, 2024, the charges were withdrawn by the officer. A full refund of \$1,000.00 is requested, as requested by Judge Negrotto. CA-9
 10. Approved - Court: refund request of \$1,500.00 to Attorney Donald Rafferty. Mr. Rafferty paid a cash bond in the amount of \$1,500.00 for Irving Delavallade at the HCADC. Mr. Delavallade was heard on September 10, 2025, and the charge was dismissed. A full refund of \$1,500.00 is requested, as requested by Judge Negrotto. CA-10
 11. Approved - Court: refund request of \$168.75 to John K Stewart. Mr. Stewart paid a \$200.00 cash bond June 13, 2025. On September 10, 2025, \$31.25 was applied to Mr. Stewart's old fines leaving a balance of \$168.75 to be refunded, as requested by Judge Negrotto. CA-11
 12. Approved - Fire: ratifying accepting Brandon Sellier resignation from full time Firefighter to part time firefighter, as requested by Fire Chief Woodman. CA-12
 13. Approved - Fire: Co-hosting Coastal Magnolia F.O.O.L.S. Vehicle Extrication Class on November 15, 2025, at the Pass Christian Fire Training Facility, and the old seniors wing of the Randolph Center for lunch and restrooms. This training will cover vehicle extrication with an emphasis on patient care and EMS interoperability. There will be approximately 60 attendees and 10 guaranteed spots for PCFD personnel, as requested by Fire Chief Woodman. CA-13
 14. Approved – Fire: Chief Woodman's request to send Firefighter Darren McCaleb to attend HAZARDOUS MATERIALS TECHNICIAN LEVEL I, NFPA 470 at The MSFA November 17-Dec

- 05, 2025, the Course is free, per diem \$224, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-14
15. Approved – Fire: request to send Jaclyn Laughlin, Jeff Klemmer, and Jeremy McLead to attend training for G-400 October 21-22. no course fee held in Jackson County EMA, Pascagoula and use of a City Vehicle, as requested by Fire Chief Woodman.
 16. Approved – Fire: request to transfer the scale (Asset ID: 01568) and ping pong table from the Senior Center to the Fire Department for staff wellness and training purposes, as requested by Fire Chief Woodman.
 17. Approved – Fire: ratifying renewal of Spectrum Lease which operates a Sensus wireless utility meter reading system, as requested by Fire Chief Woodman. CA-17
 18. Approved – Planning: motion to approve a lot split located at 216 Fernwood Drive, Timber Ridge Subdivision, Parcel# 0312M-02-118.000, Zone T3, as requested by Melodie Hayes, City Planner. CA-18
 19. Approved – Planning: motion to approve a variance for front load parking for the property located at 120 Poplar Pt in Timber Ridge Subdivision, parcel# 0312L-01-110.000 Zone T3R, as requested by Melodie Hayes, City Planner. CA-19
 20. Approved – Planning: motion to approve a Lot Re-Subdivision/Lot Re-Configuration of previously approved application for lots 1A and 1B of the Young's Point Subdivision located at 0 Holly Point Drive, Parcel#0312L-01-090.000 & 0312L-01-090.12, as requested by Melodie Hayes, City Planner. CA-20
 21. Approved - Planning: motion to approve a zone change from High Hazard Commercial to T3R, for the property located at 228 E North St and surrounding, Parcel# 0312P-02-014.001, 0313A-04-073.000 and, 0313A-04-050.000, as requested by Melodie Hayes, City Planner. CA-21
 22. Approved - Planning: motion to approve a zone change from High Hazard Commercial to T3R, for

- the properties located at 0 East North Street, 0 Davis Ave, 0 Rafferty Drive and surrounding parcels. Parcels # 0312P-02-014.000, 0313A-04-011.000, 0313A-04-009.000, 0313A-04-002.000, as requested by Melodie Hayes, City Planner. CA-22
23. Approved: Planning: motion to name Terry Gibson as Chairman of the Tree Board with Ava O'Dwyer as the pro-tem, as requested by Melodie Hayes, City Planner.
24. Approved - Planning: motion to move Chris Daniel to an alternate Tree Board Member Position. This will open two vacancies on the Tree Board, which will be appointed by the Mayor, as requested by Melodie Hayes, City Planner. CA-24
25. Approved - Planning: motion to change the Tree Board Meeting Time from 3:30 pm to 10:00am. Meeting will still be conducted on the third Thursday of each month, as requested by Melodie Hayes, City Planner.
26. Approved - Police: accepting Oath of Office from Officer Roody Estain, as requested by Police Chief Freeman. CA-26
27. Approved - Police: ratifying the rental Agreement for one (1) 20-ton air conditioning unit for the Police Department/EOC as an emergency rental at a monthly rate of \$4,146.30 beginning September 15, 2025, as requested by Police Chief Freeman. CA-27
28. Approved - Police: ratifying the rental Agreement for two (2) 1-ton Spot Cooling air conditioning unit for the Police Department/Dispatch/Server Room as an emergency rental at a monthly rate of \$1,968.00 beginning September 9, 2025, as requested by Police Chief Freeman. CA-28
29. Approved -Police: ratifying application to third quarter 2025 Walmart Community Grant in the amount of \$5,000, award to be divided between Police Department and Fire Department. If awarded, this grant would purchase promotional items needed for community events. There is no match for this grant, as requested by Police Chief Freeman. CA-29
30. Approved – Public Works: ratifying resignation from assistant mechanic, Robert Kelly, effective

September 30, 2025 and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed and authorize advertising for this position, as requested by Public Works Director, Kirk Ladner. CA-30

- 31. Approved – Recreation: yearly annual subscription with the company Stack Sports. The subscription cost is \$499.00 a year and will benefit the Recreation Department in having their own website for online registration for all upcoming sports and events, field rental prices, and many more tools to enhance the customer service experience for the department, as recommended by Recreation Director Bret Bentz. CA-31
- 32. Approved – Administration: minutes of September 15, 2025, Budget Adoption 2025/2025, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-32
- 33. Approved – Administration: minutes of September 16, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-33
- 34. Approved – Administration: minutes of September 30, 2025, Special Recess meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-34

Alderman Dreyfus	Aye
Alderman Piernas	Nay
Alderman Kimball	Aye
Alderman Federico	Aye
Alderman Pickich	Aye

CLAIMS DOCKET

Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved the Claims Docket in the amount of \$157,774.38. CD-1

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of \$177,371.06. CD-1

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EXECUTIVE SESSION

Upon motion of Alderman Joe Piernas the Board unanimously approved going into Closed Session to see if they need to go into Closed Session to see if they need to go into Executive Session to discuss personnel matter in the Harbor Department, as requested by Mayor Kenny Torgeson.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved coming out of closed session.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved going into Executive Session to discuss personnel matter in the Harbor Department, as requested by Mayor Kenny Torgeson.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Barry Dreyfus the Board unanimously approved coming out of Executive Session.

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The Board took no action concerning personnel matter in the Harbor Department.

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico the Board unanimously approved to recess at 8:05 p.m. until the next regularly schedule Mayor and Board of Aldermen meeting on October 21, 2025.

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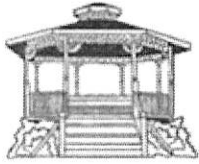
*

Mayor

10-21-2025
Date

City Clerk

10-21-2025
Date



City of Pass Christian, MS

CD-1
10.21.25
Docket of Claims Register

APPKT07889 - BOA 10/21/26 FY24/25

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00491	ADVANCE AUTO PARTS	DKT26684					1,040.55
	1413519971091	INV. 1413519971091 DRIVESHAFT SRO	Invoice	07/18/2025	INV. 1413519971091 DRIVESHAFT SRO	001-200-560	884.75
	1413522071596	Oil Filters	Invoice	08/08/2025	Oil Filters	001-301-560	155.80
01909	AGJ SYSTEMS AND NETWORKS IN	DKT26685					1,200.81
	125712	Dell Optiplex Lap Top	Invoice	09/12/2025	Dell Optiplex Lap Top	400-703-919	1,200.81
01909	AGJ SYSTEMS AND NETWORKS IN	DKT26686					1,997.02
	125581	AA New Computer	Invoice	09/12/2025	Dell Dock	001-220-610	227.49
					Dell Pro 16	001-220-610	1,392.04
	125641	QUOTE 3872 DELL DOCKING STATION-	Invoice	09/12/2025	QUOTE 3872 DELL DOCKING STATION-	001-200-505	227.49
	126057	INSTALL INTERNET AND PHONE PARTS	Invoice	09/23/2025	INSTALL INTERNET AND PHONE PARTS	001-200-600	150.00
02549	ALLISTONS,LLC	DKT26687					404.91
	31983	Portfolios	Invoice	07/21/2025	Portfolios GFT358	001-220-505	404.91
02214	AMAZON CAPITAL SERVICES	DKT26688					203.83
	112-6347580-9855465	Box Mount Station 2	Invoice	08/26/2025	50-Pack Cat 6 Shielded Pass Through R	001-220-561	15.19
					rj45 Crimp Tool Kit, Cat5 Cat5e Crimpir	001-220-561	15.95
					Universal Bullet Security Camera Junct	001-220-561	60.76
	112-9372161-5966643	Cheer Bows	Invoice	08/13/2025	Cheer Bows(12ea)	001-105-505	111.93
00011	AMERICAN MUNICIPAL SERVICES	DKT26689					758.89
	107975	Collection Fees	Invoice	08/13/2025	7/01-7/31/25	001-101-612	50.00
	114431	Collection Fees	Invoice	09/11/2025	8/01-8/31/25	001-101-612	54.00
	122638	Collection Fees	Invoice	09/30/2025	9/01-9/30/25	001-101-612	654.89
00011	AMERICAN MUNICIPAL SERVICES	DKT26690					87.59
	120830	Collection Fees	Invoice	09/30/2025	Collection Fees	400-700-612	87.59
02246	ANGELA FARRAGUT	DKT26691					1,206.29
	J25-156i01	Public Address System	Invoice	09/25/2025	Behringer XM1800S Dynamic Vocal & I	001-220-505	52.65
					Harbinger MLS900 Active Personal Lin	001-220-505	809.99
					Xvive Audio U3 XLR Plug-on Wireless S	001-220-505	343.65
02223	AUTO SERVICE CENTER, INC.	DKT26692					219.23
	31455	OIL CHANGE 2020 RAM R/O 31455	Invoice	09/16/2025	OIL CHANGE 2020 RAM R/O 31455	001-200-560	64.00
	31489	RO 31489 UNIT 230 OIL CHANGE	Invoice	09/22/2025	RO 31489 UNIT 230 OIL CHANGE	001-200-560	84.48
	31504	OIL CHANGE 21 TAHOE UNIT #2	Invoice	09/23/2025	OIL CHANGE 21 TAHOE UNIT #2	001-200-560	70.75

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02523	BFA of LA, INC. P0489107	DKT26693 Elhart Flow Meter	Invoice	09/30/2025	Elkhart Model# (228-A-1.5) 1.5 FNH X ;	001-220-610	2,982.68
					Elkhart Model# (228-A-2.5) 2.5 FNH X ;	001-220-610	393.74
					Elkhart Model# (EB-500-XD) Digital Flo	001-220-610	443.74
							2,145.20
01035	CARD SERVICES 10337714307	DKT26694 Plates,Water,Napkins	Invoice	08/28/2025	Napkins	001-108-615	2,850.69
					Plates	001-108-615	10.77
					Water	001-108-615	14.98
	23841502C	Tax Credit	Credit Memo	09/30/2025	Tax Credit	001-105-505	79.80
	300901238251969476	Water Hose Cart	Invoice	09/02/2025	Style Selections Steel 250-ft Cart Hose	001-220-561	-40.21
	300901238251989473	Fridge Station 1	Invoice	09/10/2025	Frigidaire 20.0-cu ft Top-Freezer Refrig	001-220-561	238.00
	385241742726137	Cupcakes/Cake	Invoice	08/29/2025	Cake	001-108-600	692.55
					Cupcakes	001-108-600	59.98
	385247522058146	Office Supplies	Invoice	09/04/2025	7in Scissors	001-506-500	53.12
					Dbtixred	001-506-500	5.87
					Espo Starter	001-506-500	11.44
					Freezer Bags	001-506-500	7.57
					Highlighter	001-506-500	2.82
					Pens(Black)	001-506-500	2.44
					Pens(Blue)	001-506-500	9.74
					Pens(Blue)	001-506-500	4.00
					Pens(Blue)	001-506-500	4.00
					Pens(Blue)	001-506-500	9.74
					Reciept Book	001-506-500	8.97
					Sciccors	001-506-500	6.97
					Sharpie	001-506-500	3.00
					Usp Cord	001-506-500	20.94
	385266648310081	STRAY CAT FOOD	Invoice	09/23/2025	STRAY CAT FOOD	001-200-505	27.98
	875617369	10000 BTU HISENSE ROOM A/C	Invoice	09/05/2025	INV. 875617369 10000 BTU HISENSE R	001-200-505	1,398.00
	CM0000206	Shipping Creditg	Credit Memo	09/30/2025	Shipping Creditg	001-190-610	-72.28
	INV0013968	Postage(Overnight)	Invoice	08/29/2025	Postage(Overnight)	001-105-606	14.79
	INV0013969	Cable Payment	Invoice	09/03/2025	Cable Payment	001-107-628	241.81
	INV0013970	Priority Mail Return	Invoice	09/22/2025	Insurance amount \$750.00	001-301-505	11.95
					Priority Mail Return	001-301-505	25.95
02393	CATERPILLAR FINANCIAL SERVICE	DKT26695					716.18
	INV0013984	Hydraulic Excavator	Invoice	09/17/2025	Hydraulic Excavator(Sept 25)	118-301-919	716.18
00051	CITY OF PASS CHRISTIAN	DKT26696					15.04
	INV0013983	Pass Light	Invoice	09/29/2025	Pass Light	001-301-631	15.04
00056	COAST ELECTRIC POWER ASSO	DKT26697					1,714.49
	INV0013982	520 Espy Ave Well	Invoice	09/30/2025	520 Espy Ave Well	400-703-625	1,714.49
00056	COAST ELECTRIC POWER ASSO	DKT26698					3,085.08
	INV0013981	525 Espy Ave	Invoice	09/30/2025	525 Espy Ave	001-200-625	3,085.08

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01534	COBURN SUPPLY COMPANY, INC	DKT26699					273.50
	666215423	Water/Sewer Tap & Meter(410 Orange	Invoice	09/24/2025	Pvc Ball Valve	400-704-560	12.62
					Pvc Bushing	400-702-560	1.86
					Pvc Coupling	400-704-560	1.60
					Pvc Swing Slip	400-702-560	55.16
	666215429	Install Check Valve(538 Henderson Ave	Invoice	09/24/2025	Check Valve	400-702-560	75.77
					Male Adapter	400-702-560	2.00
					Pvc 40 Coupling	400-702-560	1.60
					Pvc Ball Valve	400-702-560	16.88
					Pvc Coupling	400-702-560	17.56
	666215477	Insall Water/Sewer Tap(153 Ridgeland	Invoice	09/29/2025	Check Valve	400-702-560	54.10
					Male Adapter	400-702-560	1.48
					Pipe Belled End	400-702-560	9.60
					Pvc Ball Valve	400-704-560	6.31
					Pvc Coupling	400-704-560	13.94
					Sch 40 Coupling	400-704-560	1.60
					Sch 40 Tee	400-704-560	1.42
02047	COMMUNICATIONS INTERNATIO	DKT26700					313.20
	PI181483	REPAIR RADIO Serial number A401530	Invoice	07/11/2025	REPAIR RADIO Serial number A401530	001-200-560	313.20
02558	COMPTON AND SON APPLIANCE,	DKT26701					3,500.00
	20823	Gas Range Station 1	Invoice	09/18/2025	KitchenAid® 36" Smart Commercial-St	001-220-561	3,500.00
00478	CONTROL SYSTEM, INC	DKT26702					438.00
	P-1023	EOC Well Repair(Water)	Invoice	09/22/2025	SC101E-2	400-704-560	438.00
02249	COVINGTON CIVIL AND ENVIROM	DKT26703					120,372.50
	16481.08-31	Professional Engineering Services	Invoice	09/30/2025	Admin Tasks(9/1-9/30/25)	001-301-602	902.50
					Review/Planning(9/1-9/30/25)	001-110-600	185.00
					Roads/Drainage(9/1-9/30/25)	001-301-602	185.00
	16616.08-01	Professional Engineering Services	Invoice	09/30/2025	Professional Engineering Services	152-701-602	113,300.00
	16637.08-07	Professional Engineering Services	Invoice	09/30/2025	ARPA Pump Station 18 Upgrade(7/1/2!	151-704-602	5,800.00
02249	COVINGTON CIVIL AND ENVIROM	DKT26704					1,077.50
	16564.08-04	Professional Engineering Services	Invoice	09/30/2025	East Sm Craft Harbor-Ida Repairs(9/30,	154-751-602	1,077.50
00081	DPS CRIME LAB	DKT26705					240.00
	90166795	Analytical Fees	Invoice	09/30/2025	Analytical Fees(9/1/25)-(9/30/25)	001-200-505	240.00
02561	ENERGY RENTAL SOLUTIONS,LLC	DKT26706					2,027.04
	69536	1 TON SPOT COOLER	Invoice	09/26/2025	1 TON SPOT COOLER	001-222-560	1,908.00
					12" CEILING KITS (SPOT COOLER)	001-222-560	60.00
					Enviromental Fee	001-222-560	59.04
01224	EVIDENT, INC	DKT26707					96.00
	253093A	METHAMPHETAMINE TEST 10PK #NIKE	Invoice	09/10/2025	METHAMPHETAMINE TEST 10PK #NIKE	001-200-505	96.00

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	Payable Number	Payable Description					Distribution Amount
00195	MARTIN HARDWARE	DKT26716					253.38
	A172776	Fasteners	Invoice	09/03/2025	Fasteners	480-751-560	2.98
	A172924	Sink Supply Line	Invoice	09/05/2025	Sink Supply Line	480-751-560	7.99
	A172940	PW 24/25	Invoice	09/05/2025	PW 24/25	001-301-560	10.69
	A172958	PW 24/25	Invoice	09/05/2025	PW 24/25	001-301-560	7.99
	A173084	PW 24/25	Invoice	09/08/2025	PW 24/25	001-301-560	34.91
	A173091	PW 24/25	Invoice	09/08/2025	PW 24/25	001-301-560	2.79
	A173221	Batteries,Connectors,Volt Meter	Invoice	09/10/2025	Batteries,Connectors,Volt Meter	001-220-561	24.84
	A173224	BEAU 24/25	Invoice	09/10/2025	BEAU 24/25 General Supplies	001-502-505	10.99
	A173461	Propane Cylinder	Invoice	09/15/2025	Propane Cylinder	480-751-560	5.89
	A173490	BEAU 24/25	Invoice	09/15/2025	BEAU 24/25 General Supplies	001-502-505	16.14
	A173509	PW 24/25	Invoice	09/15/2025	PW 24/25	001-301-560	10.16
	A173586	PW 24/25	Invoice	09/17/2025	PW 24/25	001-301-560	21.49
	A173595	PW 24/25	Invoice	09/17/2025	PW 24/25	001-301-560	4.99
	A173657	PW 24/25	Invoice	09/18/2025	PW 24/25	001-301-560	12.94
	A173686	PW 24/25	Invoice	09/18/2025	PW 24/25	001-301-560	9.64
	A173725	Batteries	Invoice	09/19/2025	Batteries	480-751-560	7.54
	A173868	PW 24/25	Invoice	09/22/2025	PW 24/25	001-301-560	9.99
	A174045	PW 24/25	Invoice	09/24/2025	PW 24/25	001-301-560	5.99
	A174083	PW 24/25	Invoice	09/25/2025	PW 24/25	001-301-560	12.18
	A174196	PW 24/25	Invoice	09/26/2025	PW 24/25	001-301-560	4.66
	A174270	PW 24/25	Invoice	09/29/2025	PW 24/25	001-301-560	5.60
	A174272	PW 24/25	Invoice	09/29/2025	PW 24/25	001-301-560	22.99
02135	Mechanical Services LLC	DKT26717					376.64
	1853	SERVICE CALL ON A/C INV. 1853	Invoice	09/18/2025	SERVICE CALL ON A/C INV. 1853	001-200-560	376.64
01956	MOTOROLA SOLUTIONS, INC	DKT26718					950.00
	1411206929	QUOTE 2913975 L6Q KIT AND SOLAR P	Invoice	09/18/2025	QUOTE 2913975 DEVICE LICENSE FEE 1	001-200-600	950.00
00215	MS POWER CO	DKT26719					6,178.97
	INV0013788	Lift Stations	Invoice	07/11/2025	Lift Stations	400-701-625	6,178.97
00230	NAPA OF BAY ST. LOUIS	DKT26720					379.30
	424359	HOSE FITTINGS	Invoice	09/16/2025	8MXTREEL	001-301-560	144.38
					ADAPTERS	001-301-560	25.08
					HOSE FITTING	001-301-560	12.82
					HOSE FITTINGS	001-301-560	13.51
	424962	HOSE FITTINGS	Invoice	09/23/2025	12A12MXTXREEL	001-301-560	77.58
					HOSE FITTINGS	001-301-560	57.01
					HOSE FITTINGS	001-301-560	26.42
					HYDRULIC HOSE	001-301-560	22.50
00482	NECAISE LOCKSMITH SERVICE	DKT26721					590.00
	LS3217CR	Padlocks and Truck Key for Toyota	Invoice	08/13/2025	Padlocks and Truck Key for Toyota	480-751-505	590.00

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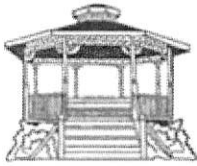
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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00822	PINE HILLS NURSERY & GARDEN (DKT26722					795.00
	INV0013987	Katrina Memorial Wreath	Invoice	08/29/2025	Katrina Memorial Wreath	001-108-615	795.00
01034	PLANET RECESS, INC.	DKT26723					6,267.50
	MS2012A	Mulch(Playground Equipment)	Invoice	09/26/2025	Mulch(Playground Equipment)	206-301-911	6,267.50
01262	POSITIVE PROMOTIONS	DKT26724					1,411.82
	63582720	Fire Safety/ Open house	Invoice	09/03/2025	Be Fire Smart & Aware Temporary Tatt	001-220-610	22.99
					Do Your Part, Be Fire Smart! Die-Cut Br	001-220-610	76.00
					Family Fire Escape Plan Grades 3-4 Val	001-220-610	169.00
					Fire Escape Plan/Know 2 Ways Out 90C	001-220-610	473.39
					Fire Is No Treat Practice Fire Safety Eve	001-220-610	27.45
					Fire Safety Is Poppin' Push-Pop Stress f	001-220-610	185.70
					Fire Safety Starts With Me Lollipop - Pa	001-220-610	99.95
					Grades 1-3 Deluxe Fire Safety Value Kit	001-220-610	249.00
					Halloween 300-Piece Celebration Pack	001-220-610	209.95
					Play It Fire Safe Grades 5-6 Value Kit	001-220-610	169.00
					Practice Fire Safety Every Day Fire Truc	001-220-610	37.99
	CM0000207	Credit(10% Coupon)	Credit Memo	09/30/2025	Credit(10% Coupon)	001-220-610	-308.60
01903	PUBLIC SAFETY CENTER INC	DKT26725					220.00
	INV676342	Badge Holder	Invoice	08/14/2025	VH Blackinton 808 - Oval Velcro Badge	001-220-535	220.00
02363	PVS DX INC	DKT26726					320.00
	DE21000398-25	Chlorine Cylinder(Water)	Invoice	09/30/2025	Chlorine Cylinder(Water)	400-702-560	320.00
01177	QUADIENT FINANCE USA, INC.	DKT26727					270.54
	INV0013986	Postage	Invoice	09/23/2025	Postage	001-105-606	270.54
00273	RAINBOW SPRING WATER, INC	DKT26728					109.04
	159736	Water(Harbor)	Invoice	09/30/2025	Water(Harbor)	480-751-505	7.52
	395307	Water(City Hall)	Invoice	09/23/2025	Water(City Hall)	001-105-505	19.34
	395308	Water(Harbor)	Invoice	09/23/2025	Water(Harbor)	480-751-505	47.94
	395310	Water(Beau)	Invoice	09/23/2025	Water(Beau)	001-502-505	34.24
02541	SHEILA BRYANT	DKT26729					100.00
	INV0014011	Randolph Cleaning Fee	Invoice	08/26/2025	Randolph Cleaning Fee	001-294-603	100.00
00308	SOUTH MS BUSINESS MACHINE	DKT26730					548.87
	489459	Printer Overage	Invoice	09/26/2025	Printer Overage	001-107-639	548.87
02218	THE LITTLE LAW FIRM, PLLC	DKT26731					359.00
	20220029	Appeals Prosecutor(Sept 25)	Invoice	09/30/2025	Appeals Prosecutor(Sept 25)	001-105-601	359.00
01632	TRANSUNION RISK AND ALTERNA	DKT26732					75.00
	851248-202509-1	Background Searches(Sept 25)	Invoice	09/30/2025	Background Searches(Sept 25)	001-200-505	75.00
01164	UNDERWATER BOAT SERVICING I	DKT26733					8,800.00
	12439	Salvage shrimp boa	Invoice	09/29/2025	Boat recovery for A pier	480-751-635	4,000.00
	12440	Boat recovery	Invoice	09/29/2025	Boat recovery	480-751-600	4,800.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01327	VETERINARY MEDICAL ARTS PLLC	DKT26734					1,168.72
	234493	Scout Check Up	Invoice	02/11/2025	Scout Check Up	001-200-505	89.99
	235073	Scout Exam	Invoice	03/11/2025	Scout Exam	001-200-505	89.99
	235177	Buster Collar	Invoice	03/17/2025	Buster Collar	001-200-505	24.90
	235330	Scout Fecal Exam	Invoice	03/21/2025	Scout Fecal Exam	001-200-505	14.00
	236412	Food/Nail Trimming/Ear Cleaning	Invoice	04/23/2025	Food/Nail Trimming/Ear Cleaning	001-200-505	149.49
	236707	Dog Food	Invoice	05/21/2025	Dog Food	001-200-505	89.99
	236747	Dog Food	Invoice	05/22/2025	Dog Food	001-200-505	89.99
	236771	Nail Trim/ProHeart Injection	Invoice	05/23/2025	Nail Trim/ProHeart Injection	001-200-505	264.99
	237702	Dog Food	Invoice	07/03/2025	Dog Food	001-200-505	89.99
	238797	Dog Food/Vaccine	Invoice	08/20/2025	Dog Food/Vaccine	001-200-505	265.39
01817	VINSON UNIFORMS, INC	DKT26735					837.00
	196025	PCFD Shoulder Patches	Invoice	09/25/2025	PCFD Shoulder Patches	001-220-505	837.00
02366	WARREN PAVING INC	DKT26736					254.40
	114067	1.030 hot mix 1-ton	Invoice	09/19/2025	1.030 hot mix 1-ton	001-301-585	98.88
					1.620 tons of hot mix	001-301-585	155.52
02294	WILLIAM H FRAZIER JR dba ACTL,	DKT26737					545.17
	000503C	Invoice Difference	Invoice	03/11/2025	Invoice Difference(LA Taxes)	001-301-635	545.17
Total Claims: 54						Total Payment Amount:	195,675.73



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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00491	ADVANCE AUTO PARTS	DKT26738					864.97
	1413527672929	Break Pads Item #10866349	Invoice	10/03/2025	Break Pads Item #10146200	001-301-560	44.99
					Break Pads Item #10866326	001-301-560	44.99
					Break Pads Item #10866349	001-301-560	44.99
	1413527972971	Premiim J20CHYD OIL	Invoice	10/06/2025	FREIGHT COST	001-301-524	30.00
					Premiim J20CHYD OIL	001-301-524	700.00
00017	AT&T	DKT26739					1,513.82
	INV0013988	Phone	Invoice	10/05/2025	Phone	001-107-605	1,513.82
02099	BAREFIELD WORKPLACE SOLUTIC	DKT26740					85.22
	1205386-0	Folders/Highlighters	Invoice	10/06/2025	File Folders	001-105-500	17.40
					Yellow Highlighters	001-105-500	3.32
	1205424-0	Sharpie/White Out	Invoice	10/07/2025	Correction Tape(10ea)	001-105-500	4.21
					Sharpie	001-105-500	6.08
	1205466-0	Bankers Boxes	Invoice	10/14/2025	Bankers Boxes	001-105-500	36.72
	1205512-0	Page Flags	Invoice	10/08/2025	Page Flags Blue(MMM680BE2)	001-105-500	3.40
					Page Flags Green(MMM680GN2)	001-105-500	3.40
					Page Flags Orange(MMM680OE2)	001-105-500	3.40
					Page Flags Red(MMM680RD2)	001-105-500	3.40
					Page Flags Sign Here{	001-105-500	3.89
02426	BOXCAST INC	DKT26741					308.89
	92CA6172-0089	BOA Streaming	Invoice	10/01/2025	BOA Streaming	001-107-600	189.00
	92CA6172-0090	Archived Storage(Sept 25)	Invoice	10/03/2025	Archived Storage(Sept 25)	001-107-600	119.89
00038	CABLE ONE	DKT26742					130.91
	INV0013991	401 Espy Ave	Invoice	10/04/2025	401 Espy Ave	001-107-628	130.91
02393	CATERPILLAR FINANCIAL SERVICE	DKT26743					715.43
	INV0013985	Track Loader(Loan)	Invoice	10/01/2025	Track Loader(Loan)	001-300-603	715.43
01998	CELLULAR SOUTH, INC	DKT26744					3,211.16
	3000683894-48	Internet/Phone	Invoice	10/03/2025	Internet	001-107-628	2,053.00
					Phone	001-107-605	1,158.16
01998	CELLULAR SOUTH, INC	DKT26745					64.11
	3000683894-48W	Phone(Water)	Invoice	10/03/2025	Phone(Water)	400-700-605	64.11

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00051	CITY OF PASS CHRISTIAN	DKT26746					321,932.10
	INV0013978	FY 25.26 Utility Admin Fee	Invoice	10/14/2025	FY 25.26 Utility Admin Fee	400-700-685	40,000.00
	INV0013989	April-Sept Due to GF	Invoice	10/14/2025	April,2025 Due to GF	400-000-104	14,966.13
					August, 2025 Due to GF	400-000-104	36,017.88
					July, 2025 Due to GF	400-000-104	125,536.64
					June, 2025 Due to GF	400-000-104	66,931.65
					May, 2025 Due to GF	400-000-104	22,739.12
					September, 2025 Due to GF	400-000-104	15,740.68
00054	CITY OF PASS CHRISTIAN WATER	DKT26747					858.21
	INV0013977	Navy/DMR Utility Payment	Invoice	10/14/2025	DMR Utility Payment	001-000-103	95.21
					Navy Utility Payment	001-000-103	763.00
00824	COASTAL TIRE & AUTO	DKT26748					168.50
	91714	INV. 91714 UNIT 232 TIRE CHANGE OV	Invoice	10/07/2025	INV. 91714 UNIT 232 DISPOSAL FEE	001-200-571	3.50
					INV. 91714 UNIT 232 TIRE CHANGE OV	001-200-571	25.00
	91854	Tube	Invoice	10/10/2025	Tube	001-502-560	84.00
	91866	Tube	Invoice	10/10/2025	Tube	001-502-560	56.00
01534	COBURN SUPPLY COMPANY, INC	DKT26749					223.02
	666215520	Water/Sewer(134 Fernwood)	Invoice	10/01/2025	Pvc Cap Hub	400-704-560	3.48
					Pvc Cleanout	400-704-560	6.01
					Pvc Threaded Plug	400-704-560	4.64
	666215544	Water/Sewer Taps(531 Royal Oak Dr)	Invoice	10/02/2025	Clamp Coupling	400-704-560	21.96
					Female Adapter	400-704-560	15.34
					Pvc Cap	400-704-560	3.48
					Pvc Pipe Belled	400-704-560	35.00
					Pvc Plug	400-704-560	9.28
					Pvc Street Ell	400-704-560	16.26
					Pvc Wye	400-704-560	21.28
	666215612	Water Repair(104 Ironwood)	Invoice	10/07/2025	20ft Pvc	400-704-560	19.20
					Brass Check Valve	400-704-560	51.47
					Pvc Ball	400-704-560	6.31
					Pvc Coupling	400-704-560	7.83
					Pvc Male Adapter	400-704-560	1.48
02249	COVINGTON CIVIL AND ENVIRON	DKT26750					3,640.00
	16524.08-08	Professional Engineering Services	Invoice	10/14/2025	GOMESA-West Bulkhead Wall Replace	152-701-602	3,640.00
01143	DAWN SANDERS	DKT26751					1,664.00
	INV0014008	Pay Period(10/6-10/10/25)-(10/13-10/	Invoice	10/06/2025	80hrs.x \$20.00	001-105-600	1,664.00
01554	ECONO SIGNS & BARRICADE, LLC	DKT26752					971.59
	10-999078	Fire Station Door signs	Invoice	10/01/2025	Fire Station Door signs	001-301-555	92.70
					Freight	001-301-555	23.19
	10-999164	48" X 30"ROAD CLOSE SIGN	Invoice	10/07/2025	48" X 30"ROAD CLOSE SIGN	001-301-555	731.16
					FREIGHT	001-301-555	124.54

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00218	FERGUSON US HOLDINGS	DKT26753					1,818.54
	0872432	Stock(Water/Sewer)	Invoice	10/03/2025	Cts Comp Coup	400-702-560	406.70
					Cts Psi Black	400-702-560	136.00
					Dbl Stp	400-702-560	859.04
					Ips Dresser Coup	400-702-560	200.00
					Rubber Matt Gasket	400-702-560	20.00
					Strt Coup	400-702-560	196.80
00096	FUELMAN	DKT26754					125.23
	NP69266362W	Fuel	Invoice	10/01/2025	Utl(9/29/25)-(10/5/25)	400-700-525	46.50
	NP69298866W	Fuel	Invoice	10/06/2025	Utl(10/6/25)-(10/12/25)	400-700-525	78.73
00096	FUELMAN	DKT26755					5,020.18
	NP69266362	Fuel	Invoice	10/01/2025	Beau(9/29/25)-(10/5/25)	001-502-525	250.73
					Code(9/29/25)-(10/5/25)	001-110-525	35.61
					FD(9/29/25)-(10/5/25)	001-220-525	337.66
					Harbor(9/29/25)-(10/5/25)	480-751-525	145.29
					PD(9/29/25)-(10/5/25)	001-200-525	1,140.08
					PW(9/29/25)-(10/5/25)	001-301-525	844.63
					Rec(9/29/25)-(10/5/25)	001-506-525	42.05
	NP69298866	Fuel	Invoice	10/06/2025	Beau(10/6/25)-(10/12/25)	001-502-525	206.56
					Code(10/6/25)-(10/12/25)	001-110-525	14.23
					Exe(10/6/25)-(10/12/25)	001-102-525	29.37
					FD(10/6/25)-(10/12/25)	001-220-525	329.31
					Harbor(10/6/25)-(10/12/25)	480-751-525	208.22
					PD(10/6/25)-(10/12/25)	001-200-525	1,148.51
					PW(10/6/25)-(10/12/25)	001-301-525	252.34
					Rec(10/6/25)-(10/12/25)	001-506-525	35.59
02147	FUTURE DESIGN GROUP	DKT26756					250.00
	2233	Maintenance/Website Security	Invoice	10/01/2025	Maintenance/Website Security	001-107-600	250.00
02298	GULF COAST GOLF CARTS LLC	DKT26757					1,280.00
	29020	6 VOLT SIGN BATTERY	Invoice	10/06/2025	6 VOLT DEEP CYCLE SIGN BATTERY	001-200-505	1,280.00
00116	HANCOCK BANK	DKT26758					136,662.50
	INV0014010	Loan Payment	Invoice	10/02/2025	Loan Payment(Interest)	001-800-830	1,662.50
					Loan Payment(Principal)	001-800-820	135,000.00
00140	HUMANE SOCIETY OF SO MS	DKT26759					794.26
	2025-545	Animal Control(Oct 25)	Invoice	10/01/2025	Animal Control(Oct 25)	001-105-646	794.26
02446	ISAIAH THOMAS HAYES	DKT26760					210.00
	INV0014003	Referee Pay for Half Season 2025	Invoice	10/13/2025	Referee Pay for Half Season 2025	001-506-600	210.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02510	JACLYN LAUGHLIN	DKT26761					185.34
	INV0013938	Petty Cash	Invoice	10/01/2025	Broom and dust pan	001-220-500	8.23
					Dishes, Shower curtains, Shower rugs	001-220-561	87.96
					Plates and forks	001-220-500	13.91
					Postal to send light off for repair	001-220-500	14.40
					Shower rod and liners	001-220-561	14.92
					Totes to move kitchen items	001-220-561	19.94
					Wood Dolly	001-220-561	25.98
00155	JERRY'S LAWN MOWER SALES AN	DKT26762					499.95
	66634	Grass Cutting Supplies	Invoice	10/06/2025	Auto Cut Long Life	001-502-505	77.97
					Gatorline	001-502-505	85.00
					Hand Held Grass Trimmer	001-502-505	224.99
					Lawn Edger	001-502-505	109.99
					Misc Hardware	001-502-505	2.00
01815	MES SERVICE COMPANY	DKT26763					45.79
	IN2353273	Tango Battery	Invoice	10/06/2025	Replacement Battery for Tango TX1	001-220-505	45.79
01956	MOTOROLA SOLUTIONS, INC	DKT26764					10,432.90
	8230536657	INV8230536657 ALLY/FLEX SECURITY S	Invoice	10/01/2025	INV8230536657 ALLY/FLEX SECURITY S	001-200-600	10,432.90
00239	O'REILLY AUTOMOTIVE STORES, I	DKT26765					45.96
	1281-289521	MEG G201502R2 FOGGER PINK FIJI SU	Invoice	10/08/2025	MEG G16402R2 FOGGER BLUE NEW C/	001-200-505	45.96
02326	PATRICK SUTTON	DKT26766					420.00
	INV0013999	Referee Pay for season 2025 Football	Invoice	10/13/2025	Referee Pay for season 2025 Football	001-506-600	420.00
00254	PEOPLES BANK OF BILOXI	DKT26767					102,724.39
	INV0013998	Lease Purchase Pay-Off	Invoice	10/07/2025	Lease Purchase Pay-Off(Interest)	117-800-830	2,260.08
					Lease Purchase Pay-Off(Principal)	117-800-820	100,464.31
00862	PORTABLE SERVICES, INC.	DKT26768					210.00
	I69167	104 Henderson Ave	Invoice	10/02/2025	104 Henderson Ave Oct(10/2/25)-(10/	001-502-639	210.00
01973	PSYCHOLOGICAL RESOURCES SUF	DKT26769					150.00
	2510048	PSYCHOLOGICAL- ROODY ESTAIN	Invoice	10/03/2025	PSYCHOLOGICAL- ROODY ESTAIN	001-200-600	150.00
01177	QUADIENT FINANCE USA, INC.	DKT26770					230.58
	Q2044424	Postage Lease Equipment(Oct 25)	Invoice	10/02/2025	Postage Lease Equipment(Oct 25)	001-105-600	230.58
02167	ROBERT J YOUNG COMPANY LLC	DKT26771					294.52
	INV7731767	Cannon TX-3100 Printer	Invoice	10/07/2025	Cannon TX-3100 Printer	001-110-600	294.52
02559	SAM CHIONG	DKT26772					210.00
	INV0014002	Referee Pay for Half Season (Clock Op	Invoice	10/13/2025	Referee Pay for Half Season (Clock Op	001-506-600	210.00
01958	SAVANT LEARNING SYSTEMS INC	DKT26773					2,475.00
	VA15540	INV VA15540 ANNUAL VIRTUAL ACADE	Invoice	10/01/2025	INV VA15540 ANNUAL VIRTUAL ACADE	001-200-610	2,475.00
02541	SHEILA BRYANT	DKT26774					100.00
	INV0013994	Randolph Cleaning Fee	Invoice	10/11/2025	Randolph Cleaning Fee	001-294-603	100.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00630	SHERWIN-WILLIAMS PAINT STOR 9219-4	DKT26775 10/10/2025 Field Paint for Football	Invoice	10/10/2025	10/10/2025 Field Paint for Football	001-506-551	141.57
02121	SOUTHERN HOSPITALITY SUPPLY 33936	DKT26776 PRINTING PAPER	Invoice	10/17/2025	PRINTING PAPER	001-110-505	154.20
00314	SOUTHERN TIRE MART, LLC 2500192661	DKT26777 Tire for M5-091 tractor side cutter	Invoice	10/02/2025	Service Call/Fuel Surcharge/Labor Tire for M5-091 tractor side cutter	001-301-571 001-301-571	684.90
02432	SPORTSENGINE NCSI 62598	DKT26778 Background	Invoice	10/01/2025	Carey Lafontaine Plessy Windham	001-220-600 001-220-600 480-751-600 480-751-600	92.00
02467	STEVEN TAYLOR JR INV0014001	DKT26779 Referee Pay for half season 2025 Footb	Invoice	10/13/2025	Referee Pay for half season 2025 Footb	001-506-600	350.00
00329	SUNBELT FIRE APPARTUS,INC 00031425	DKT26780 Red1836, Defender, Blk Nomex Earlap	Invoice	10/06/2025	Stock Red1836, Defender, Blk Nomex E	116-220-919	1,289.00
00961	THE PEOPLES BANK TRUST/DEPT, INV0013997	DKT26781 Bond Series 2025	Invoice	10/07/2025	Bond Series 2025(Admin Fee) Bond Series 2025(Interest) Bond Series 2025(Principal)	001-105-600 118-800-830 118-800-820	141,349.18
00347	U.S.POST OFFICE - POSTMASTER INV0013996	DKT26782 Postage/Utility Bills 25/26	Invoice	10/01/2025	Postage/Utility Bills 25/26	400-700-606	14,000.00
01454	UNITED TECHNOLOGIES 100402080021	DKT26783 Elevator Maintenance(Oct25)	Invoice	10/01/2025	Maint. Service(10/1/25)-(11/30/25)	480-751-600	943.56
00425	WARING OIL COMPANY LLC 467512	DKT26784 Fuel(City Generators)	Invoice	10/01/2025	Fuel(City Generators)(797 Gallons)	400-702-560	2,603.33
02366	WARREN PAVING INC 114838 114988	DKT26785 2-Tons of Hot Mix 2-Tons of Hot Mix	Invoice Invoice	10/03/2025 10/08/2025	2-Tons of Hot Mix 2-Tons of Hot Mix	001-301-585 001-301-585	402.24
Total Claims: 48						Total Payment Amount:	762,547.05

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02490	GET STICHED	DKT26708					56.00
	INV0013913	Chief/ Jaclyn shirts	Invoice	07/18/2025	Embroidered Jaclyn Shirts	001-220-535	56.00
00122	HARRISON COUNTY CHANCERY C	DKT26709					2,080.00
	INV0013993	Tax Sale Maturity(FY 2022)	Invoice	09/30/2025	Tax Sale Maturity(FY 2022)	001-105-603	2,080.00
00124	HARRISON COUNTY SHERIFF'S	DKT26710					3,778.29
	INV0013992	Inmate Housing/Pharmacy(Sept 25)	Invoice	09/30/2025	Inmate Housing(Sept 25)	001-200-525	3,690.00
					Inmate Pharmacy(Sept 25)	001-200-525	88.29
00671	K & R SERVICES, INC.	DKT26711					1,565.00
	51596	1415 Trailer Maintenance	Invoice	08/25/2025	1415 Trailer Maintenance	400-702-635	315.00
	51600	1419 Trailer	Invoice	08/26/2025	1419 Trailer	400-702-635	360.00
	51603	1422 Trailer	Invoice	08/26/2025	1422 Trailer	400-702-635	360.00
	51608	EOC Well(401 Espy)	Invoice	08/27/2025	EOC Well(401 Espy)	400-702-635	530.00
00721	KEELING COMPANY	DKT26712					1,104.67
	S4748128	Herbicide/Ranger Pro	Invoice	09/05/2025	Herbicide	001-301-505	300.57
					Ranger Pro	001-301-505	653.82
	S4748128.002	Herbicide/Ranger Pro	Invoice	09/17/2025	Herbicide	001-301-505	150.28
00178	KROL ELECTRIC INC.	DKT26713					2,980.00
	24730	Labor and Materials for Power Restore	Invoice	09/18/2025	Labor and Materials for Power Restore	480-751-635	2,980.00
00187	LOWE'S COMPANIES, INC.	DKT26714					1,530.40
	973060	Refund Pallets	Credit Memo	09/30/2025	Refund Pallets	001-502-505	-100.20
	977708	Mulch Glue	Invoice	08/29/2025	Mulch Glue	001-502-505	1,630.60
02097	MARK BLACKMER	DKT26715					4,950.00
	292944	Install/Remove Barricades(Cruisin Burr	Invoice	09/30/2025	Install/Remove Barricades(Cruisin Burr	001-108-600	4,950.00