CITY OF PASS CHRISTIAN
SPECIAL MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
November 18, 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 Tuesday, November 18, 2025, Board of Alderman Meeting**

ADMINISTRATIVE

1. Consider authorizing advertisement of Scenic Drive Parking Improvements, as recommended by City Engineer Bob Escher.
2. Consider authorizing advertisement of East Small Craft Harbor Repairs - Securing Concrete Spacers in the Bulkhead Walls – Tidelands Trust Fund FY 2021, as recommended by City Engineer Bob Escher.
3. Consider hearing update from the Code Office on the status of Asmard RV park, as requested by Aderman Piernas.
4. Consider authorizing the reinstatement of the Park Commission with the following members:
   - Sandra Lobrano
   - Patty Demetz-Smith
   - Mary “Meg” Retersdorf
   - Chantel Norman
   - Thomas J. Phares

5. Consider appointing Mariah Furze and Brandy Vitior to the Tree Board, term ending November 2028, as requested by Mayor Torgeson.
6. Consider approving a Resolution Expressing Approval and Support for the Mississippi State Legislature to Revise Miss. Code § 63-3-519. Use of radar speed detection equipment; authorization and limitations; notification of road blockages or emergencies on certain federally designated limited-access highways to provide and authorize the city of Pass Christian with authority necessary to use and operate radar speed detection equipment upon the portions of Highway 90 lying within the corporate limits of the city of Pass Christian., as requested by Alderman Dreyfus. A-6
7. Reconsider authorizing installing a Safe Haven Baby Box at Fire Station #2 to provide a safe place for infant babies to be safely rescued, as requested by Alderman Piernas.
8. Consider approving Change Order #1 to Gill' Crane & Dozer Service, for West Railroad Bulkhead Wall Repair – Phase II a 2023 GOMESA Project in the amount of -$2,500.00 which is a net decrease to the contract for a final total contract amount of $2,193,395.00. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by City Engineer Bob Escher. A-8
9. Consider approving ARPA/MCWI Project No. 239 Change Order #1 (Final – Summary Change Order) adjusting the contract quantities to conform to the completed work, for a net decrease in the contract in the amount of -$10.50 for a final contract amount of $335,679.50 and authorize Pay Application #3 (Final) to DNA Underground LLC, for Lift Station No. 18 Upgrades in the amount of $16,783.97. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by City Engineer Bob Escher. A-9

EVENTS

1. Consider approving request from the Pass Christian Elves to host the annual Christmas Pet Pawrade to be held on Saturday, December 6, 2025 with registration starting at noon and parade will starts at 1:00 p.m. The pawrade will go down the sidewalk from 2nd Street to the Gazebo. Santa will be in the Gazebo for pictures with the dogs and/or kids. We will need space around the sidewalk at the Gazebo for our judges, etc, this bringing favorable notice to the resources and opportunities of the City, as requested by Mary Bourdin, Representative. E-1

CONSENT

1. Administrative: Consider approving a donation of $1000 to the Christian Concern Ministries Food Pantry to help with the increase demand to feed needy families in the community, as requested by Alderman Piernas.
2. Administrative: Consider authorizing the Mayor and Board of Aldermen to attend the MML Mid-Winter Conference from January 13-15, 2026, in Jackson, MS., with registration fee $200 each and hotel lodging NTE $149.00/night, as requested by Mayor Torgeson. CA-2
3. Court: Consider approving restitution payment to the Pass Christian Walmart in the amount of $200.00. Tracy Oxendine was ordered to pay restitution on October 8, 2025. Full restitution has been paid, as requested by Judge Negrotto. CA-3
4. Fire: Consider approving the surplus and disposal of two (2) Seek Thermal Imaging Cameras. These units are being traded in for $200/each ($400 total), as requested by Fire Chief Woodman. CA-4
5. Planning: Consider motion to approve the lot merge from two lots into one lot located at 221 Hiern. The tax parcel is 0313G-02-083.001 and the vacant lot next door is 0313G-02-083.000; which is only addressed as 0 Hiern Avenue and tax parcel number 0313G-02-083.001. The current zoning is T3R and

the owners would like to maintain control of the neighboring lot and only plan to install a swimming pool on the combined lot for their residence. The City Planning staff has reviewed the application and find it to be in conformance with city ordinances and standards and recommended approval, as requested by Melodie Hayes, City Planner. CA-5

6. Police: Consider donating $1,500 to Gulf Coast Feed the Needy Program. This non-profit program serves hot meals during Thanksgiving and Christmas to residents of Harrison County including residents of Pass Christian, as requested by Police Chief Freeman.
7. Police: Consider approving request to apply for 2024 JAG Grant in the amount of $5,000 for patrol equipment (TBD). There is no match for this grant, as requested by Police Chief Freeman. CA-7
8. Police: Consider approving request for salary increase from current certified officer pay to Investigator pay of $21.85 per hour for Investigators Steve Morris and Gaspar Guerra effective November 21, 2025, as requested by Police Chief Freeman.
9. Police: Consider approving request to send K9 Sergeant Alex Klodnicki to Recertification of Narcotics K9 Handler course TBD, held in Harrison County, MS. Tuition is $350 and use of a City vehicle is requested. This request for training is a budgeted item and funds are available as confirmed by the City Clerk, as requested by Police Chief Freeman. CA-9
10. Police: Consider approving request to send Officer Roody Estain to a 480-hour Harrison County Law Enforcement Academy Course and Certification held January 4, 2025 in Harrison County, MS. Tuition is $4,000 (to be reimbursed upon graduation) and use of a City vehicle, as requested by Police Chief Freeman. CA-10
11. Police: Consider approving $7,879.20 match for Mississippi Office of Homeland Security Grant FY25 award of $15,000 for five (5) portable radios with programming (award accepted and approved 9/16/2025 BOA) and amend the budget accordingly, as requested by Police Chief Freeman. CA-11
12. Police: Consider ratifying request to send Officer Joshua Thomas to a five-day EVOC Instructor course

held on Nov. 17-21, 2025 in Moorehead, MS. Registration is $750, lodging free, per diem $374 and use of City vehicle, as requested by Police Chief Freeman. CA-12

13. Consider approving the October 2025 Budget Report, as requested by Marian Governor, City Clerk. CA- 13 (Will be provided prior to the BOA)

CLAIMS DOCKET

Motion to approve the Claims Docket #1 in the amount of $120,287.50. CD-1

EXECUTIVE SESSION

1. Consider going into Closed Session to see if there is a need to go into Executive Session regarding a personnel matter in the Police Department, as requested by Police Chief Freeman.

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11-18-25

RESOLUTION

There came on for consideration at a duly constituted meeting of the Board of Mayor and Alder persons of the city of Pass Christian held on the 18th day of November, 2025, the following resolution, which was reduced to writing and presented in advance of the meeting for reading and examination:

> Resolution Expressing Approval and Support for the Mississippi State Legislature to Revise Miss. Code § 63-3-519. Use of radar speed detection equipment; authorization and limitations; notification of road blockages or emergencies on certain federally designated limited-access highways to provide and authorize the city of Pass Christian with authority necessary to use and operate radar speed detection equipment upon the portions of Highway 90 lying within the corporate limits of the city of Pass Christian.

WHEREAS, the City of Pass Christian is the only municipality located on Highway 90 in Harrison County, Mississippi not permitted to operate or use radar speed detection equipment along Highway 90; and

WHEREAS, the City of Pass Christian has experienced increased vehicular traffic along those portions of Highway 90 lying within the corporate limits of the city of Pass Christian; and

WHEREAS, vehicles are being operated at excessive speed along those portions of Highway 90 lying within the corporate limits of the City of Pass Christian, and such excessive speed has caused and contributed to an increase in traffic accidents along said portions of Highway 90; and

WHEREAS, the City of Pass Christian is dedicated to ensuring the safety if its citizens and all persons who utilize the seawall sidewalks and boardwalks adjacent to Highway 90, and drivers who operate motor vehicles along Highway 90 within the corporate limits of the city of Pass Christian,

NOW, therefore, be it resolved, the City of Pass Christian hereby expresses its approval and support for Miss. Code § 63-3-519 to be revised for the City of Pass Christian to operate and use radar speed detection equipment along those portions of Highway 90 located within the corporate limits of the city of Pass Christian, Mississippi.

The above and foregoing Resolution having been introduced in writing, was first read, and considered section by section and then as a whole, Alderman ____________ made motion seconded by Alderman ___________ to approve the Resolution, as presented. This question being put to a roll call vote by Mayor Torgeson, the results were as follows.

Alderman Barry Dreyfus

Alderman Joseph Piernas

Alderman Kirk Kimball

Alderman Gregory Federico

Alderman Victor Pickich

Approved: ______________________________
Mayor Kenny Torgeson

Attest: ____________________________
City Clerk

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11-18-25

COVINGTON
CIVIL AND ENVIRONMENTAL

November 11, 2025

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Change Order No. 1
City of Pass Christian
2023 GOMESA Project
West Bulkhead Wall Repair – Phase II

Dear Mayor and Board of Alderpersons:

During the course of the work, the contractor encountered timber pilings beneath the wood decking adjacent to the Charter Fishing boat area. These piles were covered when the decking for the charter fishing area was constructed and were not visible at the time of bidding. These piles are in direct conflict with the location of the proposed bulkhead wall and must be removed. During the course of laying out the work, it was decided to shift the wall to the north such that no costs associated with repairs to Pier P-3 will be need and those costs are available to offset the cost to remove the piles. Omitting the repair costs associated with that pier results in a deductive change order of -$2,500.00 for this additional work.

Because the work is necessary and represents an unforeseen condition, it is our recommendation that this change order be approved.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Robert A. Escher

Bob Escher, P.E.

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

CHANGE ORDER

No. 1

Dated 11/11/2025

Owner's Project No. ______ Engineer's Project No. 16524.08

Project West Bulkhead Wall Repair - Phase II

Owner City of Pass Christian

Contractor Gill's Crane & Dozer Service Contract Date 5/1/2025

Contract For West Bulkhead Wall Repair - Phase II

To: Gill's Crane & Dozer Service Contractor:

Your are directed to make the changes noted below in the subject contract:

Owner City of Pass Christian

By ______
Mayor

Date ______

Nature of the Change

To remove and replace existing timber piles that were located beneath the charter fishing boat dock that were not readily visible during bidding. These piles are located directly in the proposed alignment of the new bulkhead wall and need to be replaced to be able to install the concrete sheet pile wall. This cost can be offset by a deduction in a line item for pier restoration that will not be included in the project as the final location of the bulkhead wall was shifted to encompass the entirety of the charter fishing dock allowing Pier P-3 to remain in place.

Enclosures: Attached Pictures of the pile locations

The changes result in the following adjustment of Contract Price and Contract Time:

Original Contract Price	$ 2,195,895.00
Contract Price Prior to This Change Order	$ 2,195,895.00
Net Decrease Resulting from this Change Order	$ (2,500.00)
Current Contract Price Including This Change Order	$ 2,193,395.00

Contract Time Prior to This Change Order 300 Calendar Days.

Net Increase Resulting From This Change Order 7 Calendar Days.

Current Contract Time Including This Change Order 307 Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, Inc.
ENGINEER

by Robert A. Escher

Date 11/11/2025

The Above Changes Are Accepted:

Gill's Crane & Dozer Service
CONTRACTOR

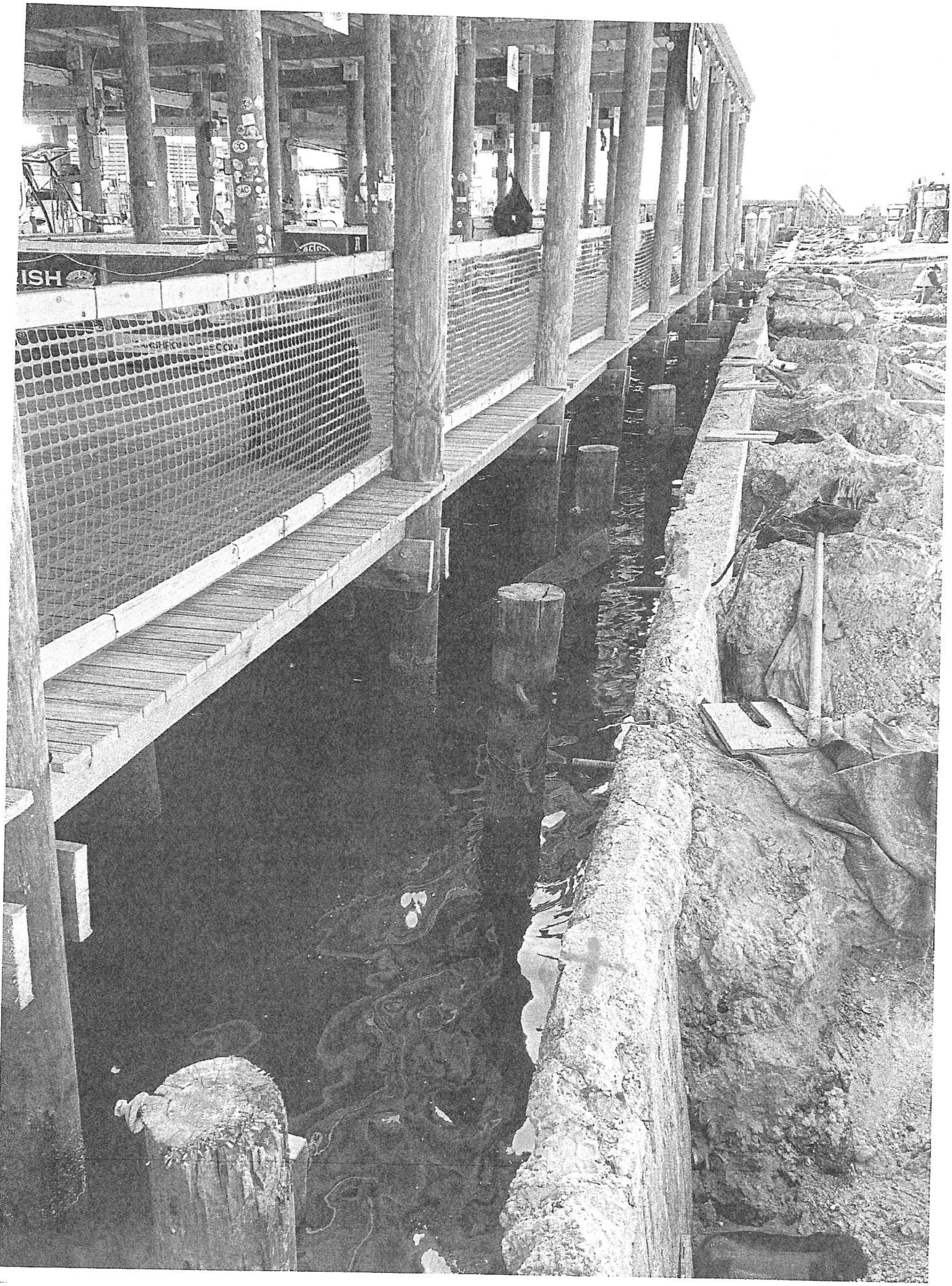
by Brett J. Archer

Date 11/11/25

ATTACHMENT TO CHANGE ORDER NO. 1

PROJECT NO. 16524.08

Item No.	Base Bid Items of Work Description	Qty	Units	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
1-A	MOBILIZATION	1	LS	$ 200,000.00	$ 200,000.00	0	$ 200,000.00	$ -	1	$ 200,000.00
2-A	DEMOLITION	1	LS	$ 95,000.00	$ 95,000.00	0	$ 95,000.00	$ -	1	$ 95,000.00
2-B	REMOVAL OF BURIED DEBRIS	326	CY	$ 20.00	$ 6,520.00	0	$ 20.00	$ -	326	$ 6,520.00
3-A	CLEAN GRANULAR FILL	675	CY	$ 30.00	$ 20,250.00	0	$ 30.00	$ -	675	$ 20,250.00
4-A	PERMANENT WALL ANCHORS	1	LS	$ 252,375.00	$ 252,375.00	0	$ 252,375.00	$ -	1	$ 252,375.00
5-A	12" x 12" PRESTRESSED CONCRETE WALER	326	L.F.	$ 100.00	$ 32,600.00	0	$ 100.00	$ -	326	$ 32,600.00
5-B	PRESTRESSED CONCRETE SHEET PILING	10,560	S.F.	$ 110.00	$ 1,161,600.00	0	$ 110.00	$ -	10,560	$ 1,161,600.00
5-C	FLOWABLE FILL	320	C.Y.	$ 250.00	$ 80,000.00	0	$ 250.00	$ -	320	$ 80,000.00
6-A	CONCRETE CAP	320	L.F.	$ 250.00	$ 80,000.00	0	$ 250.00	$ -	320	$ 80,000.00
6-B	SIDEWALK PAVING WITH DRAINS	295	S.Y.	$ 350.00	$ 103,250.00	0	$ 350.00	$ -	295	$ 103,250.00
8-A	PIER RESTORATION - PIER P-2	1	EA.	$ 10,000.00	$ 10,000.00	0	$ 10,000.00	$ -	1	$ 10,000.00
8-B	PIER RESTORATION - CHARTER FISHING AREA	1	L.S.	$ 15,000.00	$ 15,000.00	0	$ 15,000.00	$ -	1	$ 15,000.00
8-C	PIER RESTORATION - PIER P-3	1	L.S.	$ 10,000.00	$ 10,000.00	-1	$ 10,000.00	$ (10,000.00)	0	$ -
9-A	UTILITY RESTORATION - PIER P-2	1	L.S.	$ 15,000.00	$ 15,000.00	0	$ 15,000.00	$ -	1	$ 15,000.00
9-B	UTILITY RESTORATION - CHARTER FISHING AREA	1	L.S.	$ 5,000.00	$ 5,000.00	0	$ 5,000.00	$ -	1	$ 5,000.00
9-C	UTILITY RESTORATION - PIER P-3	1	L.S.	$ 15,000.00	$ 15,000.00	0	$ 15,000.00	$ -	1	$ 15,000.00
10-A	3" ASPHALT PATCHING	625	S.Y.	$ 50.00	$ 31,250.00	0	$ 50.00	$ -	625	$ 31,250.00
10-B	8" LIMESTONE BASE	625	S.Y.	$ 50.00	$ 31,250.00	0	$ 50.00	$ -	625	$ 31,250.00
11-A	6' VINYL-COATED CHAIN LINK FENCE	210	LF	$ 80.00	$ 16,800.00	0	$ 80.00	$ -	210	$ 16,800.00
11-B	FENCE/GATE ASSEMBLY - PIER P-2 W/SIGNAGE	1	LS	$ 5,000.00	$ 5,000.00	0	$ 5,000.00	$ -	1	$ 5,000.00
11-C	FENCE/GATE ASSEMBLY - EXCURSION PIER W/SIGNAGE	1	LS	$ 5,000.00	$ 5,000.00	0	$ 5,000.00	$ -	1	$ 5,000.00
11-D	FENCE/GATE ASSEMBLY - PIER P-3 W/SIGNAGE	1	LS	$ 5,000.00	$ 5,000.00	0	$ 5,000.00	$ -	1	$ 5,000.00
	SUBTOTAL BASE BID				$ 2,195,895.00					
	CHANGE ORDER NO. 1									
CO#1	REMOVE AND DISPOSE OF EXISTING TIMBER PILES THAT WERE LOCATED BENEATH THE CHARTER FISHING AREA AND WERE NOT READILY VISIBLE AT THE TIME OF BIDDING.		EA	$ 750.00		10	$ 750.00	$ 7,500.00	10	$ 7,500.00
	SUBTOTAL CHANGE ORDER NO. 1							$ (2,500.00)		
	TOTAL REVISED CONTRACT AMOUNT									**$2,193,395.00**



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11-18-25

COVINGTON
CIVIL AND ENVIRONMENTAL

November 13, 2025

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Payment Application No. 3 (FINAL)
City of Pass Christian
Lift Station No. 18 Upgrades
ARPA/MCWI Project No. 239

Dear Mayor and Board of Alderpersons:

This is to advise and certify that the above-referenced repair project has been satisfactorily completed in conformance with the contract requirements. We therefore now recommend final settlement with the contractor, in accordance with the following documents:

1. Change Order Number 1 (FINAL - Summary Change Order), adjusting the contract quantities to conform to the completed work, for a net decrease in the contract in the amount of $10.50. The final amount of the contract is $335,679.50;

2. Payment Application No. 3 (FINAL) in the amount of $16,783.97;
3. Consent of Surety to Final Payment; and,
4. Contractor's Final Release and Waiver of Lien.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Robert A. Escher

Bob Escher, P.E.

Fax: (228) 396-0487

2300 14th Street
Gulfport, Mississippi 39501

Phone: (228) 396-0486

CHANGE ORDER

No. 1 (SUMMARY CHANGE ORDER)

Dated 11/13/2025

Owner's Project No. ______ Engineer's Project No. 16537.08

Project Lift Station #18 Upgrades

Owner City of Pass Christian

Contractor DNA Underground, LLC Contract Date 9/30/2024

Contract For Lift Station #18 Upgrades

To: DNA Underground, LLC Contractor:

Your are directed to make the changes noted below in the subject contract:

Owner City of Pass Christian

By ______
Mayor

Date ______

Nature of the Change
1. Adjust final contract quantities
Enclosures:

The changes result in the following adjustment of Contract Price and Contract Time:

Original Contract Price	$ 335,690.00
Contract Price Prior to This Change Order	$ 335,690.00
Net Decrease Resulting from this Change Order	$ (10.50)
Current Contract Price Including This Change Order	$ 335,679.50

Contract Time Prior to This Change Order	75	Calendar Days.
Net Increase Resulting From This Change Order	0	Calendar Days.

Current Contract Time Including This Change Order 75 Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, LLC
ENGINEER

by Robert A. Focha

Date 11/13/2025

The Above Changes Are Accepted:

DNA Underground, LLC
CONTRACTOR

by

Date 11/13/2025

ATTACHMENT TO CHANGE ORDER NO.1 (SUMMARY CHANGE ORDER)

PROJECT NO. 16537.08

Item No.	Description	Qty	Units	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
	BASE BID ITEMS									
1	MOBILIZATION	1	LS	$ 30,000.00	$ 30,000.00	0	$ 30,000.00	$ -	1.00	$ 30,000.00
2	DEMOLITION	1	LS	$ 20,000.00	$ 20,000.00	0	$ 20,000.00	$ -	1.00	$ 20,000.00
3	SEWER BYPASS PUMPING	1	LS	$ 70,700.00	$ 70,700.00	0	$ 70,700.00	$ -	1.00	$ 70,700.00
4	SELECT SANDY BACKFILL (PLAN MEASURE)	20	CY	$ 25.00	$ 500.00	-5.5	$ 25.00	$ (137.50)	14.50	$ 362.50
5	PIPE FOUNDATION MATERIAL (PLAN MEASURE)	4	CY	$ 110.00	$ 440.00	10.7	$ 110.00	$ 1,177.00	14.70	$ 1,617.00
6	PLANT ESTABLISHMENT (SEEDING)	50	SY	$ 21.00	$ 1,050.00	-50	$ 21.00	$ (1,050.00)	0.00	$ -
7	LIFT STATION REHABILITATION	1	LS	$ 208,000.00	$ 208,000.00	0	$ 208,000.00	$ -	1.00	$ 208,000.00
8	MAINTENANCE OF TRAFFIC	1	LS	$ 5,000.00	$ 5,000.00	0	$ 5,000.00	$ -	1.00	$ 5,000.00
TOTAL - BASE BID					$ 335,690.00					$ 335,679.50
TOTAL - CHANGE ORDER NO. 1										$ (10.50)
TOTAL REVISED CONTRACT AMOUNT W/C.O. #1										$ 335,679.50

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 3 (Retainage)

Application Period: through 11/12/25		Application Date: 11/13/2025
To (Owner): City of Pass Christian 200 W. Scenic Drive Pass Christian, MS 39571	From (Contractor): DNA Underground LLC	Via (Engineer):
Project: Rehabilitation of Lift Station #18	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.......... $ $335,690.00
2. Net change by Change Orders.......... $
3. Current Contract Price (Line 1 ± 2).......... $ $335,690.00
4. TOTAL COMPLETED AND STORED TO DATE
   (Column F total on Progress Estimates).......... $ $335,679.50
5. RETAINAGE:
   a. X $ 335,679.50 Work Completed.......... $
   b. 5% X ______ Stored Material.......... $
   c. Total Retainage (Line 5.a + Line 5.b).......... $
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).......... $ $335,679.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).......... $ $318,895.53
8. AMOUNT DUE THIS APPLICATION.......... $ $16,783.97
9. BALANCE TO FINISH, PLUS RETAINAGE
   (Column G total on Progress Estimates + Line 5.c above).......... $ $10.50

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, 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, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature
By: [signature] Date: 11/13/25

Payment of: $ 16,783.97
(Line 8 or other - attach explanation of the other amount)

is recommended by: Robert A. Fischer [signature] 11-13-25
(Engineer) (Date)

Payment of: $ ______
(Line 8 or other - attach explanation of the other amount)

is approved by: ______ ______
(Owner) (Date)

Approved by: ______ ______
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Rehabilitation of Lift Station #18			Application Number:	3
Application Period:	through 11/12/25			Application Date:	11/13/2025

A					B	C	E	C	D	E	F		
Item		Contract Information											
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Quanitity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E+F+G)	% (H / B)	Balance to Finish (B - H)
1-A	Mobilization	1	LS	$30,000.00	$ 30,000.00	1	$ 30,000.00				$30,000.00	100.0%	$ -
2-A	Demolition	1	LS	$20,000.00	$ 20,000.00	1	$ 20,000.00				$20,000.00	100.0%	$ -
10-A	Sewer Bypass Pumping	1	LS	$70,700.00	$ 70,700.00	1	$ 70,700.00				$70,700.00	100.0%	$ -
16-A	Select Sandy Backfill (Plan Measure)	20	CY	$25.00	$ 500.00	14.5	$ 362.50				$362.50	72.5%	$ 137.50
16-B	Pipe Foundation Material (Plan Measure)	4	CY	$110.00	$ 440.00	14.7	$ 1,617.00				$1,617.00	367.5%	$ (1,177.00)
17-E	Plant Establishment (Seeding)	50	SY	$21.00	$ 1,050.00		$ -						$ 1,050.00
18-A	Lift Station Rehabilitation	1	LS	$208,000.00	$ 208,000.00	1	$ 208,000.00				$208,000.00	100.0%	$ -
19-A	Maintenance of Traffic	1	LS	$5,000.00	$ 5,000.00	1	$ 5,000.00				$5,000.00	100.0%	$ -
							$ -						$ -
				$ -	$ -		$ -						$ -
													$ -
	Totals				**$ 335,690.00**		**$ 335,679.50**				**$335,679.50**	100.0%	**$ 10.50**

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

Bond No. 43BCSJD0459

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER ☐

TO OWNER:
(Name and address)

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

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

CONTRACT DATED:

PROJECT:
(Name and address)

City of Pass Christian Emerald Avenue Lift Station Rehabilitation

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155-0001

, SURETY,

on bond of
(Insert name and address of Contractor)

DNA Underground LLC
16101 S. Swan Road
Gulfport, MS 39503

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: November 13, 2025
(Insert in writing the month followed by the numeric date and year.)

HARTFORD FIRE INSURANCE CO. INCORPORATED 1810

Hartford Fire Insurance Company
(Surety)

By:
(Signature of authorized representative)

Stephen Wesley Price, Jr. Attorney-in-Fact
(Printed name and title)

Attest:
(Seal): Blake Johnson

POWER OF ATTORNEY

Direct Inquiries, Bond Authenticity and Claims to:
THE HARTFORD
BOND, T-14
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: **888-266-3488** *or fax:* **860-757-5835**

KNOW ALL PERSONS BY THESE PRESENTS THAT: **Agency Code: SurePath**

☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☐ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint

Stephen Wesley Price, Jr. *of* **Ridgeland, MS**

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge the following bond, undertaking, contract or written instrument:
Bond No. 43BCSJD0459 on behalf of DNA Underground LLC naming
City of Pass Christian as Obligee in the amount of See Bond Form
on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

HARTFORD FIRE INSURANCE CO. INCORPORATED 1810 — HARTFORD CASUALTY INSURANCE COMPANY INCORPORATED INDIANA — SEAL — HARTFORD INSURANCE COMPANY OF THE MIDWEST INCORPORATED 1979 INDIANA

Phyllis A. Clark

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA
COUNTY OF SEMINOLE } ss. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

NOTARY PUBLIC STATE OF FLORIDA

Mariluz Arce

Mariluz Arce
My Commission HH 287363
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of November 13, 2025.

Signed and sealed in Lake Mary, Florida.

HARTFORD FIRE INSURANCE CO. INCORPORATED 1810 — HARTFORD CASUALTY INSURANCE COMPANY INCORPORATED INDIANA — SEAL — HARTFORD INSURANCE COMPANY OF THE MIDWEST INCORPORATED 1979 INDIANA

Keith Dozois

Keith D. Dozois, Assistant Vice President

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/Owner	Contractor
Project: Rehabilitation of Lift Station #18	Name: DNA Underground, LLC
Address: Henderson Avenue	Address: 16101 S. Swan Road Gulfport, MS 39503
	Contractor License: 20907-MC
Owner: City of Pass Christian 200 W. Scenic Dr., Pass Christian, MS	Contract Date: September 3, 2024

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above mentioned project, and any and all other property owned by or the title to which is in the name of the above referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of Sixteen thousand seven hundred eighty three dollars and ninety seven cents. Dollars ($16,783 97) constitutes the entire ***unpaid*** balance due the undersigned in connection with said project, whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 13th day of November 20 25

Witness to Signature:
Kim Ladner

DNA Underground, LLC
Contractor

By: [signature]
Kenny Stokes

Title: Chief Operations Officer

E-1
11-21-25

Pass Christian Pet Pawrade

Saturday, December 6, 2025 1:00 pm

Registration starts at 12:00 pm

War Memorial Park

Parade by size:
Petite
Medium
El Grande
Troupe

Award for each class:

Best Dressed Pet
Best Dressed Pet/Handler
Best in Show

Proceeds to benefit:

ANIMAL A.I.D. OF MISSISSIPPI RESCUE
LEAVING THE PAST BEHIND

$10 Entry Fee

Owner name: ______________________

Address: ______________________

Phone: ______________________

Pet Name: ______________________

Class (Pet Size): ______________________

Bring application with pet to parade

CA-2
11-18-25

Dawn Sanders

From: 2026 MML Mid-Winter Legislative Conference <noreply@swoogo.com>
Sent: Friday, November 14, 2025 9:16 AM
To: Kenny Torgeson
Cc: Dawn Sanders
Subject: Thank you for registering for 2026 MML Mid-Winter Legislative Conference

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

View email in browser

Hello Kenny,

Thank you for registering!

Click here to see your invoice

View or modify an existing registration

Hotel Information

Registration Details:

Full Name	Kenny Torgeson
Registrant's Email Address	ktorgeson@pass-christian.ms.gov
Registrant Type	Municipal Member
Package	Conference Registration
Registration Status	Confirmed

Dawn Sanders

From:	2026 MML Mid-Winter Legislative Conference <noreply@swoogo.com>
Sent:	Friday, November 14, 2025 9:30 AM
To:	Victor Pickich
Cc:	Dawn Sanders
Subject:	Thank you for registering for 2026 MML Mid-Winter Legislative Conference

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

View email in browser

Hello Victor,

Thank you for registering!

Click here to see your invoice

View or modify an existing registration

Hotel Information

Registration Details:

Full Name	Victor Pickich
Registrant's Email Address	vpickich@pass-christian.ms.gov
Registrant Type	Municipal Member
Package	Conference Registration
Registration Status	Confirmed

Dawn Sanders

From:	2026 MML Mid-Winter Legislative Conference <noreply@swoogo.com>
Sent:	Friday, November 14, 2025 9:20 AM
To:	Barry Dreyfus
Cc:	Dawn Sanders
Subject:	Thank you for registering for 2026 MML Mid-Winter Legislative Conference

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

View email in browser

Hello Barry,

Thank you for registering!

Click here to see your invoice

View or modify an existing registration

Hotel Information

Registration Details:

Full Name	Barry Dreyfus
Registrant's Email Address	bdreyfus@pass-christian.ms.gov
Registrant Type	Municipal Member
Package	Conference Registration
Registration Status	Confirmed

Dawn Sanders

From:	2026 MML Mid-Winter Legislative Conference <noreply@swoogo.com>
Sent:	Friday, November 14, 2025 9:21 AM
To:	Joseph Piernas
Cc:	Dawn Sanders
Subject:	Thank you for registering for 2026 MML Mid-Winter Legislative Conference

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

View email in browser

Hello Joseph,

Thank you for registering!

Click here to see your invoice

View or modify an existing registration

Hotel Information

Registration Details:

Full Name	Joseph Piernas
Registrant's Email Address	jpiernas@pass-christian.ms.gov
Registrant Type	Municipal Member
Package	Conference Registration
Registration Status	Confirmed

Dawn Sanders

From:	2026 MML Mid-Winter Legislative Conference <noreply@swoogo.com>
Sent:	Friday, November 14, 2025 9:26 AM
To:	Kirk Kimball
Cc:	Dawn Sanders
Subject:	Thank you for registering for 2026 MML Mid-Winter Legislative Conference

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

View email in browser

Hello Kirk,

Thank you for registering!

Click here to see your invoice

View or modify an existing registration

Hotel Information

Registration Details:

Full Name	Kirk Kimball
Registrant's Email Address	kkimball@pass-christian.ms.gov
Registrant Type	Municipal Member
Package	Conference Registration
Registration Status	Confirmed

Dawn Sanders

From:	2026 MML Mid-Winter Legislative Conference <noreply@swoogo.com>
Sent:	Friday, November 14, 2025 9:27 AM
To:	Greg Federico
Cc:	Dawn Sanders
Subject:	Thank you for registering for 2026 MML Mid-Winter Legislative Conference

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

View email in browser

Hello Gregory,

Thank you for registering!

Click here to see your invoice

View or modify an existing registration

Hotel Information

Registration Details:

Full Name	Gregory Federico
Registrant's Email Address	gfederico@pass-christian.ms.gov
Registrant Type	Municipal Member
Package	Conference Registration
Registration Status	Confirmed

CA-3
11-18-25

State of Mississippi Unified Judicial System	**STATE OF Mississippi** **ABSTRACT OF COURT RECORD**	Agency 2405	Case Number 2301R-053
		Court Date October 8, 2025	

Pass Christian Municipal Court
105 Hiern Avenue
Pass Christian, Mississippi 39571
(228) 452-3307
County: Harrison

DEFENDANT INFORMATION

TRACY LEE OXENDINE

00000

Social Security #	000-00-0000	Eyes	
Driver License #		Hair	
Sex	F	Weight	[redacted]
Race	W	Height	
Date of Birth	[redacted]	Age @ Offense	

VIOLATION

Charge Descript	POSSESSION OF STOLEN PROPERTY (MISD)
Offense Date/Loc.	January 3, 2023 0:00 AM / WALMART
Arresting Officer	AFFIDAVIT, PRIVATE
Bond Company	
Amount of Bond	0.00 Received
Type of Bond	
Attorney for Def	

VEHICLE INFORMATION

Registration (Tag) No.		State		Year	
Vehicle Model Year	0000	Make		Type	

JUDGMENT:

PTF UPON PAYMENT OF $200 RESTITUTION TO PASS CHRISTIAN WALMART

Bail Forfeited ☐ Appealed ☐ Fine Paid ☒ Balance ☐

LEWIE G. SKIP NEGROTTO IV
Judge / Magistrate

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN:

DOCKET 23MC00012

CASE 2301R-053

SIGNED [signature] TITLE MUNICIPAL COURT CLERK

C.A.H
11-18-25

Quote

(877) 637-3473

Quote #	QT1996357
Date	11/05/2025
Expires	11/21/2025
Sales Rep	Saucier, Shane
Shipping Method	FedEx Ground
Customer	Pass Christian Fire Dept (MS)
Customer #	C225786

Bill To
Pass Christian Fire Dept (MS)
200 W SCENIC DR
PASS CHRISTIAN MS 39571-4325
United States

Ship To
Pass Christian Fire Department
808 E SECOND ST
PASS CHRISTIAN MS 39571-4616
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
RT4-4505			Fire Pro 300 - Aluminum Carabiner Mount	2	$35.00	$70.00
FQ-AAAX			Seek FirePRO 300 Thermal Imager	2	$1,299.00	$2,598.00
FP300TI			**Trade-In***-FQ-AAAX	2	($200.00)	($400.00)

Contact: C225786 Pass Christian Fire Dept (MS) : Jaclyn Laughlin (228) 452-3373

Subtotal	$2,268.00
Shipping Cost	$25.00
Tax Total	$0.00
Total	$2,293.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1996357

CA-5
11-18-25

CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING & HEARING DATE: November 18, 2025
ACTION REQUESTED: Lot merge from two lots into one lot
APPLICANT AND OWNER: Oneil and Donna Malbrough
ADDRESS: 221 Hiern Avenue
CURRENT ZONE: T3R
REVIEWED BY: Melodie Hayes, City Planner
RECOMMENDATION: Recommend approval

Background

The applicant is requesting consideration of approval for a lot merge from two lots into one lot and is located at 221 Hiern, tax parcel number 0313G-02-083.001 and the vacant lot next door, 0313G-02-083.000; which is only addressed as 0 Hiern Avenue at this time. The address and parcel number for the combined lot will reflect 221 Hiern Avenue and tax parcel number 0313G-02-083.001.

The current zoning is T3R and the owners would like to maintain control of the neighboring lot and only plan to install a swimming pool on the combined lot for their residence.

City Planning staff has reviewed the application and find it to be in conformance with city ordinances and standards and recommend approval.

Application for Re-Subdivision

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

Applicant's Name:	Oneil and Donna Malbrough
Applicant's Address:	221 Hiern Ave, Pass Christian, MS 39571
Applicant's Phone(s):	504-982-7711
Applicant's Email:	donnalee.malbrough@yahoo.com
Applicant's Signature:	[signature] **Date:** 11/6/25

[signature]

Owner's Name:	Same as above
Owner's Address:	
Owner's Phone(s):	
Owner's Email:	
Owner's Signature:	**Date:**

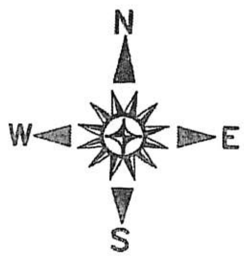
Number of Existing Parcels/Lots:	2	⊗ **Merge** ◯ **Split**	**Number of Parcels/Lots to be Created:**	1

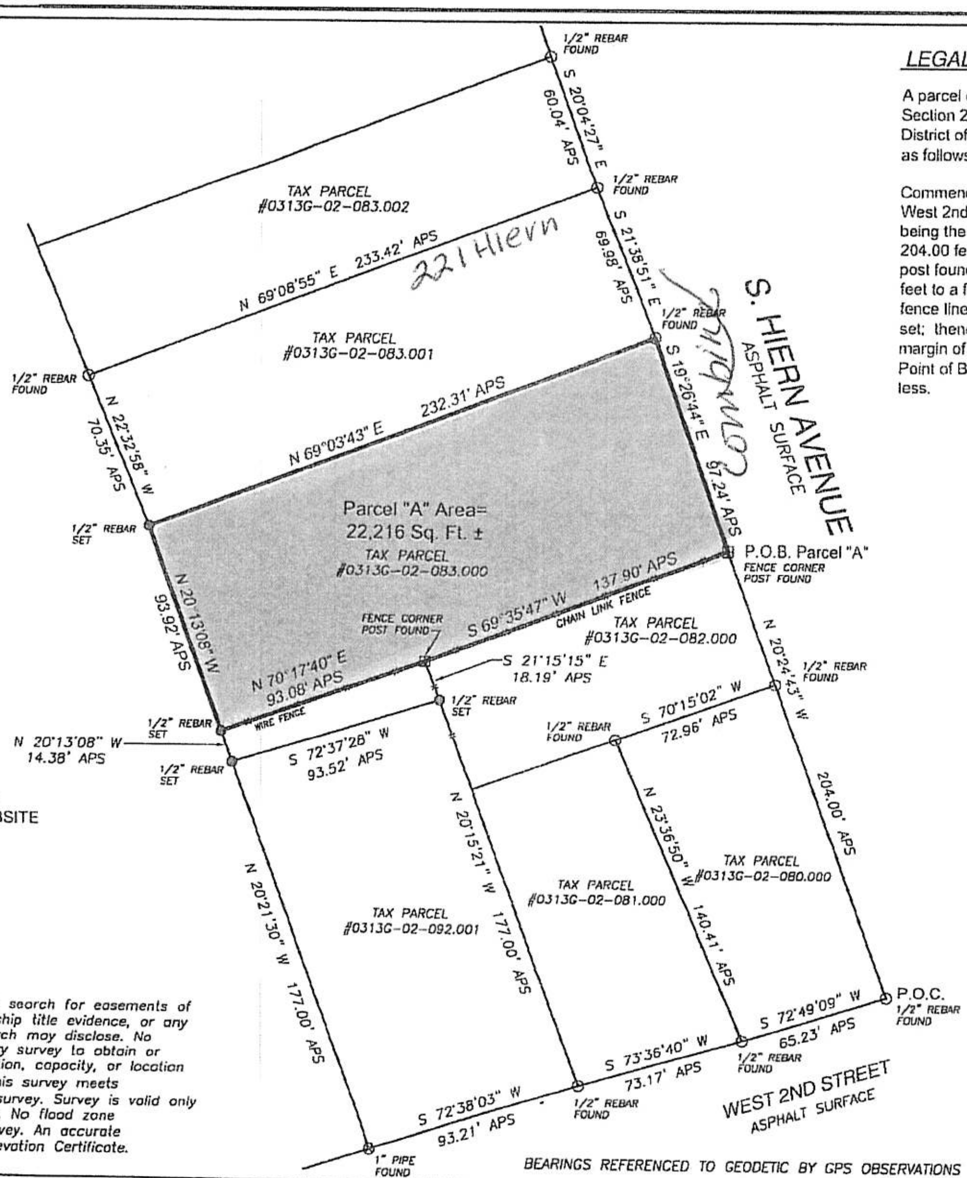
X **Parcel ID #:**	0313G-02-083.001	**Parcel Address:**	221 Hiern
Parcel ID #:	0313G-02-083.000	**Parcel Address:**	
Parcel ID #:		**Parcel Address:**	
Parcel ID #:		**Parcel Address:**	
Parcel ID #:		**Parcel Address:**	

Application Fee of $162.00 is due upon receipt by the Planning Department.
Date: 11/6/2025 By: [signature]

221 Hiern Ave - 0313G-02-083.001

0313G-02-083.000 Ø Hiern Ave





LEGEND:

℄	CENTERLINE
○	IRON ROD FOUND
●	IRON ROD SET
⊗	IRON PIPE FOUND
⊞	FENCE CORNER POST
Ø	POWER POLE
APS	AS PER SURVEY
APR	AS PER RECORD

REFERENCES:

1) DEED INSTRUMENT 2017-0004087-D-J1
2) HARRISON COUNTY GIS MAPPING WEBSITE

NOTES:

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate.

BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS

LEGAL DESCRIPTION: Parcel "A"

A parcel of land situated and being located in a part of City Block 138 in Section 25, Township 8 South, Range 13 West, Pass Christian, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a 1/2" rebar found at the intersection of the north margin of West 2nd Street with the west margin of South Hiern Avenue, said point also being the southeast corner of said City Block 138; thence N 20°24'43" W 204.00 feet along said west margin of South Hiern Avenue to a fence corner post found and being the Point of Beginning; thence S 69°35'47" W 137.90 feet to a fence corner post found; thence S 70°17'40" W 93.08 feet along a fence line to a 1/2" rebar set; thence N 20°13'08" W 93.92 feet to a 1/2" rebar set; thence N 69°03'43" E 232.31 feet to a 1/2" rebar found on the west margin of said South Hiern Avenue; thence S 19°26'44" E 97.24 feet to the Point of Beginning. Said parcel of land contains 22,216 square feet, more or less.

DS
JS

DUKE LEVY
STATE OF MISSISSIPPI

In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, RLS #1722

DUKE LEVY & ASSOCIATES, P.A.
DLA
4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-9691 PHONE

SCALE: 1" = 50'	DATE: 04-03-2023
DRAWING: WO# 2022-267-1	CLIENT: Douglas Hovelson

CA-7
11 18 25

EDWARD BYRNE MEMORIAL
Justice Assistance Grant (JAG)
Local Law Application Solicitation
15PBJA-24-GG-04253-MUMU

CFDA 16.738

Background

The Division of Public Safety Planning has limited funds available to support area Local Law programs from the U. S. Department of Justice (DOJ). All applicants must complete and return the application, FY 2024 Certifications and Assurances by the Chief Executive, SAM registration, and checklist no later than **Monday, December 15, 2025.**

Program Purpose Areas

The purpose of this funding is to provide local government with the funds to underwrite projects to assist law enforcement programs with the most pressing needs of their agency. These funds can be used for a wide variety of purposes including training, equipment, uniforms and supplies. Funding is based on the amount of state allocation available for this funding category.

Targeted Areas

Funds can be used in the following targeted areas:

- Law Enforcement Personnel Support (overtime) for full-time officers only
- Training
- Operating Expense: Class A Police Uniforms are fundable
- Procuring equipment, technology, and other materials directly related to basic law enforcement functions. Examples include lighting, supplies, replacement radios, and communication devices.

Availability of Funds and Application Deadline

Funds are available after completing the attached application with instruction, returning it to DPSP and receiving an executed grant award document. All applicants are expected to complete and return the application no later than **Monday, December 15, 2025**

Grant Period

The grant award period is from **January 01, 2026, to December 31, 2026**. All funds must be expended by the end of the contract period. ***Please note that funding is not guaranteed. We anticipate a significant increase in applications during this fiscal year, resulting in a highly competitive selection process. All requests will be carefully reviewed and prioritized based on program needs, justification, and available funds. Applicants are strongly encouraged to submit thorough and well-supported proposals to enhance their likelihood of receiving an award.***

Certifications and Assurances by the Chief Executive of the Applicant Government

A State or unit of local government that receives an award under the FY 2024 Byrne JAG Program will be required (by award condition) to obtain a properly-executed certifications and assurances by the Chief Executive of the Applicant Government from any proposed subrecipient that is a unit of local government or a "public" institution of higher education (i.e., one that is owned, controlled, or directly funded by a State or unit of local government). The specific certification required from a unit of local government may differ from the specific certification required from a "public" institution of higher education. *(this form will be provided to your agency and must be signed by your Mayor, Board President, or School President)*

Special Grant Conditions

- This is a one-year grant award, apart from equipment and commodities which will be for a six-month grant period. Once funds are expended, the grant will expire.
- Applications submitted for equipment must be for basic law enforcement equipment only.
- Expenditures incurred prior to the actual start date will not be approved. Supporting documentation must have valid and verifiable dates.
- Applicants are now required to have a Unique Entity Identifier (UEI) number which is assigned to an entity by SAM.gov. Please note that organizations must update or renew their UEI number at least once a year to maintain an active status. Please include a copy of your UEI number verifying an active status along with your application.
- Handwritten applications will not be accepted.

Non-Supplant Requirement

Funds available under this program may not be used to supplant (replace) existing local funds. These funds must be used to supplement the level of funds from non-federal sources that would, in the absence of these funds, be made available for programs or activities funded under a similar program.

Monitoring

Each subgrantee will receive an on-site compliance monitoring visit at least once **during** the grant period. Each successful subgrantee must retain records, receipts, invoices, and other documents for review during the monitoring visit. All equipment purchased with federal funds must be properly tagged and verified by monitors during scheduled monitoring visits. Guidelines and/or procedures listed in the original application must be adhered to and deviations from those guidelines must have prior written approval by the Division of Public Safety Planning.

Budget

The total 12-month budget allotted for the subgrantee of this RFP will be based on the number of applicants.

NO MATCH IS REQUIRED

Application Submission Requirements

All applications must be submitted to the official OJP email address at ojp@dps.ms.gov

Only applications submitted to this designated email address will be accepted for review.

***If you have questions, please contact O.J. Craft at OCraft@dps.ms.gov**

CA-9
11-18-25

QUOTE

Date: November 4, 2025
Quote # [2025-75]

Southern State K-9, LLC
362 Lynn Ray Road
Petal, MS 39465
601-606-9269
southernstatek9@gmail.com

TO: Pass Christian P D

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Bubba Howell	Pass Christian P D	Due on Receipt	30 days net

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Certification of Handler / K9 Team	350.00	350.00
		Subtotal	350.00
		Sales Tax	
		Total	350.00

CA-10
11.18.25

<rgardner@wigginspolice.com>; 'Capt. Raymond Rickoll' <rrickoll120@picayune.ms.us>; Shane Tiner <stiner@oceansprings-ms.gov>; 'spdchief' <spdchief@summitms.org>; Teddy Rose <Teddy.Rose@harrisoncountysheriff.com>; sblackham@stonecountyms.gov; Todd Stewart <sherifftstewart@stonecountyms.gov>; Thomas Spicer <thomas.spicer@mysrhs.com>; Thomas Goldsworthy III <Thomas.GoldsworthyIII@MYSRHS.COM>; Terry Miller <tmiller@smithcountyms.gov>; Tabatha Cole <tcole@gautier-ms.gov>; mmartin@natchez.ms.us; Mike Saucier <msaucier@gulfport-ms.gov>; Benjamin Bowden <Benjamin.Bowden@co.hancock.ms.us>; thargrow@gautier-ms.gov; jflaggs@diberville.ms.us; Nathaniel Stanton <NStanton@waveland-ms.gov>; John T. Schwartz <jschwartz@gulfport-ms.gov>; CAMPBELL, IVORI JOHAUNANA <IJCAMPBELL@adamscosheriff.org>; Bhakta, Hema <Hema_Bhakta@co.jackson.ms.us>
Cc: Sabrina Redmon <Sabrina.Redmon@harrisoncountysheriff.com>
Subject: Basic Academy Class Dates

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

Good afternoon,
Sgt. Warden has been promoted and sadly will be leaving the academy to pursue this new position. I will be your new contact. Anything I can do or questions you may have please contact me. Class dates are as follows. I will also be adding in a contact form that needs to be submitted with the cadet's application so your information can be updated as well in our system.

Fulltime / Refresher / Skills Academy Dates
Class 2026-1
December 05, 2025 – Pre PT
December 19, 2025 – Pre PT
January 02, 2026 – Pre PT
January 04, 2026 – Class Reports
March 13, 2026 – Class Graduates

Class 2026-2
March 06, 2026 – Pre Pt
March 20, 2026 – Pre Pt
April 03, 2026 – Pre Pt
April 05, 2026 – Class Reports (This class is scheduled to start on Monday April 6, 2026, due to Easter Holiday time pending)
June 12, 2026 – Class Graduates

Class 2026-3
June 05, 2026 – Pre PT
June 19, 2026 – Pre PT
July 03, 2026 – Pre PT
July 05, 2026 – Class Reports
September 11, 2026 – Class Graduates

Class 2026-4
September 04, 2026 – Pre PT
September 18, 2026 – Pre PT
October 02, 2026 – Pre PT
October 04, 2026 – Class Reports
December 11, 2026 – Class Graduates

Part Time / Reserve Class dates 26-1R
Cadets are to be dressed in khaki BDU style pants and agency polos
January 24, 2026, Pre PT
February 14, 2026, Pre PT
March 7, 2026, Pre PT
March 15, 2026, Class Reports
June 9, 2026, Class Graduates

Respectfully,
John Putnam

Harrison County Law Enforcement Training Academy

Sgt. John Putnam
Basic Class Coordinator

13950 James Bond Road • Gulfport, MS 39503

228-297-6326
228-241-2222
John.putnam@harrisoncountysheriff.com

facebook

CA-11
11-18-25

Sue

From:	Marian Governor
Sent:	Monday, November 3, 2025 8:18 AM
To:	Sue
Subject:	Re: 25LE291 Ok to Spend

Well, the match wasn't included in the budget that I'm aware of and when it was placed on the agenda, no one asked for the budget to be amended so we'll have to put it on the next agenda to amend the budget for the match portion.

I was waiting on chief because we were going to try to order it out of last year's budget, but I never heard back from him.

Marian Governor
City Clerk/Finance Director
City Of Pass Christian
200 West Scenic Drive
Pass Christian, Ms. 39571
Office: 228.452.3311
Cell: 228.216.8679

From: Sue <syoung@pass-christian.ms.gov>
Sent: Monday, November 3, 2025 6:53:51 AM
To: Marian Governor <mgovernor@pass-christian.ms.gov>
Subject: FW: 25LE291 Ok to Spend

We got the green light to go ahead and purchase the radios. Which accounts do you want me to use?

$15,000 grant reimbursement
$7,879.20 our cost

$22,879.20 TOTAL

These are portable radios.

From: Kayla S. Stewart <ksstewart@dps.ms.gov>
Sent: Saturday, November 1, 2025 5:13 PM
To: Sue <syoung@pass-christian.ms.gov>
Subject: 25LE291 Ok to Spend
Importance: High

Good afternoon Sue!

CA 12
11-18-25

S.E.R.T.
SEMPER PARATUS

Specialized Emergency Response Training

EMERGENCY VEHICLE OPERATIONS COURSE

LIFETIME CERTIFICATION

INSTRUCTOR CERTIFICATION

November 17th - 21st, 2025

LOCATION: MDCC Law Enforcement Academy

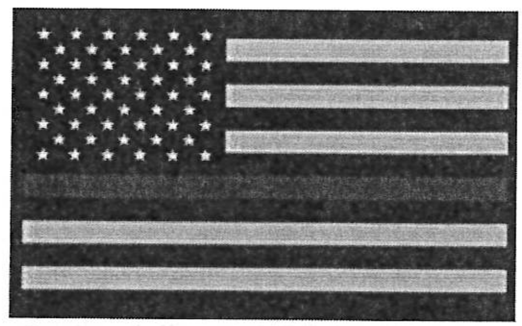
289 Cherry Street Moorehead, Ms 38761 *For lodging call 662-246-6436*

The EVOC Instructor Certification course focuses on instructor development, equipping students with the skills to prepare lesson plans and create PowerPoint presentations that enhance classroom delivery.

Participants will learn vehicle dynamics, weight transfer, braking systems, and handling characteristics of front-wheel drive, rear-wheel drive, all-wheel drive, and high-center-of-gravity vehicles. The course also The EVOC Instructor Certification course focuses on instructor development, equipping students with the skills to prepare lesson plans and create PowerPoint presentations that enhance classroom delivery. Participants will learn vehicle dynamics, weight transfer, braking systems, and handling characteristics of front-wheel drive, rear-wheel drive, all-wheel drive, and high-center-of-gravity vehicles. The course also covers safety considerations related to implementing in-service qualification and training programs. Students will have the opportunity to design courses, set up hands-on training exercises, and conduct teach-backs.

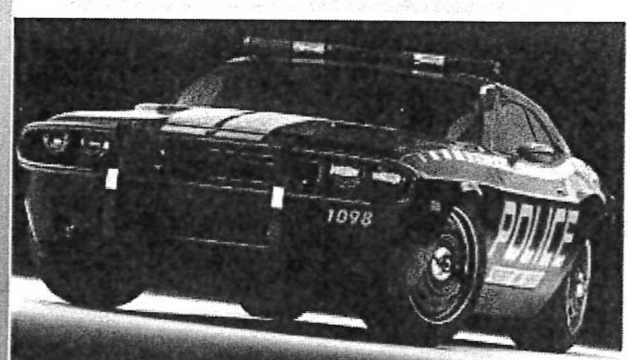
This is a life time certification course and the cost is $750.

Room and meals not provided. Please call 662-246-6436 for info on Lodging & Meals MDCC + LEO Academy



Students will need to bring a laptop with power point, writing utensils, vehicle and at least two spare tires. Trunk should to be empty prior to class as well.

Payment for course is $750 payable to S.E.R.T. Payment may be made via website when registering or by department purchase order or by check. Please make payment by check upon student arrival if not paying by purchase order.



Register at: http://Sert.Training

S.E.R.T. 1001 Industrial Place Road, Stonewall, MS 39363 Phone: 601 -482-8892

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Docket of Claims Register

City of Pass Christian, MS

APPKT07961 - BOA 11/18/25
By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00491	ADVANCE AUTO PARTS	DKT26854					63.76
	428626	PW FY 25/26 Advance Auto	Invoice	11/03/2025	Adapter Housing	001-301-560	63.76
02214	AMAZON CAPITAL SERVICES	DKT26855					1,785.92
	1120202263-9783404	MULTI SIZE ZIP TIES 400 COUNT- EVIDE	Invoice	10/20/2025	MULTI SIZE ZIP TIES 400 COUNT- EVIDE	001-200-505	5.99
	112-0202263-9873404	Mop Bucket	Invoice	10/20/2025	Mop Bucket	001-301-510	63.60
	112-0467504-0939428	Document Covers/Brown Envelopes	Invoice	10/06/2025	Brown Envelopes 9x12	001-105-500	16.17
					Document Covers	001-105-500	19.85
	112-0506011-8463422	Sport Freezer Pops	Invoice	10/15/2025	20lb Ice Bags	001-301-505	30.99
					All Sport Freezer Pops	001-301-505	55.95
	112-2917860-4171438	WALMART COMMUNITY GRANT	Invoice	10/21/2025	24 CAN PORTABLE ICE COOLER	001-200-505	16.99
					LARGE ICE COOLER	001-200-505	114.99
					PAPER PLATES	001-200-505	19.76
					POPCORN BAGS/CASE	001-200-505	27.99
					POPCORN EXTRA BAGS/CASE	001-200-505	14.79
					POPCORN/CASE	001-200-505	55.69
	112-4403496-5009837	Amazon Order	Invoice	10/06/2025	100 count Energizer Industrial AA EN9:	001-220-505	43.49
					CrayonKing 500 Sets of 4-Packs (2000 I	001-220-505	62.36
					Shark Lift-Away Upright Vacuum with I	001-220-561	178.19
	112-5358618-3457059	50 Fastener File Folders	Invoice	10/07/2025	50 Fastener File Folders	001-105-500	27.64
	112-6471135-9301842	LAMINATING POUCHES	Invoice	10/15/2025	CERTIFICATE PAPER FOR MARDI GRAS	001-200-500	20.99
					LAMINATING POUCHES	001-200-500	17.01
					WHITE OUT 12 PK	001-200-500	7.99
	112-7571675-6645008	Amazon	Invoice	10/27/2025	10 piece xfittings 3/4' male threaded h	480-751-505	201.60
					lumsing 2 pack36v 6.0AH battery repla	480-751-505	61.99
					master lock 71SC12 shackle collars 12p	480-751-505	54.88
					PIG Oil Boom	480-751-505	399.51
	112-7863549-0328229	INDEX DIVIDERS 1-15	Invoice	10/22/2025	INDEX DIVIDERS 1-15	001-200-500	52.20
					INDEX DIVIDERS A-Z	001-200-500	35.00
					INDEX DIVIDERS ROMAN NUMERAL	001-200-500	37.95
	113-3444655-9818664	HEAT SEALER FOR EVIDENCE	Invoice	10/13/2025	CHAIN FOR SRO	001-200-500	17.46
					GUT MEDS FOR SCOUT	001-200-500	35.95
					HEAT SEALER FOR EVIDENCE	001-200-500	19.99
					WHISTLE FOR SRO	001-200-500	20.98
	114-7451362-9669058	Office Supplies	Invoice	10/07/2025	Community Coffee K-cups	001-105-505	25.00
					McCafe Coffee K-cups	001-105-505	22.98

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02214	AMAZON CAPITAL SERVICES	DKT26856					19.66
	1129749508-2889810	Amazon Station 1	Invoice	10/29/2025	Amerelle 955TT Diamond Plate Wallpl:	206-220-911	19.66
00011	AMERICAN MUNICIPAL SERVICES	DKT26857					15.79
	130240	Collection Fees	Invoice	10/31/2025	Collection Fees	400-700-612	15.79
02328	ARTHUR HALL JR	DKT26858					220.00
	INV0014052	Announcing games this year	Invoice	11/10/2025	Announcing games this year	001-506-600	220.00
00017	AT&T	DKT26859					1,516.38
	INV0014065	Phone Service	Invoice	11/05/2025	Phone Service	001-107-605	1,516.38
02099	BAREFIELD WORKPLACE SOLUTIC	DKT26860					42.16
	1206368-0	BIC ROUND STICK XTRA LIFE BALLPOIN	Invoice	11/04/2025	BIC ROUND STICK XTRA LIFE BALLPOIN	001-110-500	3.64
	1206452-0	Banker Box's	Invoice	11/05/2025	Banker Box's	001-220-500	38.52
02426	BOXCAST INC	DKT26861					312.97
	92CA6172-0091	BOA Streaming	Invoice	11/01/2025	BOA Streaming	001-107-600	189.00
	92CA6172-0092	Archived Storage(Oct 25)	Invoice	11/03/2025	Archived Storage(Oct 25)	001-107-600	123.97
00038	CABLE ONE	DKT26862					120.91
	INV0014066	Internet	Invoice	11/04/2025	401 Espy Ave	001-107-628	120.91

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01035	CARD SERVICES	DKT26863					1,124.61
	079268	INDEX DIVIDER NO. 1-25	Invoice	10/15/2025	1" BINDER	001-200-500	14.38
					3 PRONG FOLDER/PRESENTER	001-200-500	14.79
					CLIPBOARD 3 PACK	001-200-500	14.49
					INDEX DIVIDER 8 TAB	001-200-500	16.58
					INDEX DIVIDER A-Z	001-200-500	15.78
					INDEX DIVIDER NO. 1-25	001-200-500	15.78
	10358974242-0	Members Mark Envelope 9 Double Wi	Invoice	10/20/2025	Members Mark Envelope 9 Double Wi	001-105-500	20.76
	1178-5663	BOA 9/16/25 ANIMAL WARRANTS COL	Invoice	10/13/2025	BOA 9/16/25 ANIMAL WARRANTS COL	001-200-610	25.50
	334	POSTAGE TO AMTRAK PASSENGER ATT	Invoice	10/28/2025	POSTAGE TO AMTRAK PASSENGER ATT	001-105-606	9.74
	4102339642866301N	EVIDENCE TRAINING- H ENTREKIN	Invoice	10/13/2025	EVIDENCE TRAINING- H ENTREKIN	001-200-610	99.00
	478	Postage	Invoice	10/17/2025	Postage	001-105-606	16.20
	501	MAIL- AMTRAK RECORDS TO ATTORNE	Invoice	10/24/2025	MAIL- AMTRAK RECORDS TO ATTORNE	001-105-606	7.47
					MAIL- AMTRAK RECORDS TO ATTORNE	001-105-606	16.20
	541070	Unifoms	Invoice	10/29/2025	Reebok Lite Plus	001-502-535	99.99
					Reebok Lite Plus	001-502-535	89.99
					Wolverine Iron Ridge Shoes	001-502-535	113.29
	755898936885029638378	Candy Supplies(Trick a Treaters)	Invoice	10/16/2025	Animal Cookies(990000938)	001-108-615	19.96
					Cookie Packs(990403933)	001-108-615	17.96
					Discount	001-108-615	-4.00
					Fruit Snacks(990460797)	001-108-615	29.96
					Motts(161688)	001-108-615	23.96
					Utzchsballs(990360465)	001-108-615	13.96
	884760905039	Fed Ex Shipping(Trailer Title)	Invoice	09/30/2025	Fed Ex Shipping(Trailer Title)	001-105-600	35.11
	CM0000209	Refund Shoes(Beau)	Credit Memo	11/18/2025	Refund Shoes(Beau)	001-502-535	-310.27
	CM0000210	Credit(Code)	Credit Memo	11/18/2025	Credit(Code)	001-110-610	-3.00
	INV0014059	2025 Disaster Leadership Conf.(Victor I	Invoice	11/04/2025	2025 Disaster Leadership Conf.(Victor I	001-100-610	346.06
	INV0014060	Uniforms	Invoice	10/30/2025	Reebok Lite Plus Shoes	001-502-535	89.99
					Reebok Plus Shoes	001-502-535	99.99
					Wolverine Iron Ridge Shoes	001-502-535	99.99
	US125-05374685	Job Posting(Indeed)	Invoice	10/02/2025	Job Posting(Indeed)	001-105-600	75.00
01035	CARD SERVICES	DKT26864					775.74
	10358974242	Seville Classics UltraHD 5-Inch Swivel V	Invoice	10/20/2025	Seville Classics UltraHD 5-Inch Swivel V	206-220-911	179.88
	300902301253125218	Blinds Station Needs	Invoice	10/28/2025	allen + roth - Cordless Faux Wood 2-in	206-220-911	39.98
					allen + roth - Cordless Faux Wood 2-in	206-220-911	55.48
					allen + roth - Cordless Faux Wood 2-in	206-220-911	155.96
					allen + roth - Cordless Faux Wood 2-in	206-220-911	54.48
					allen + roth - Cordless Faux Wood 2-in	206-220-911	36.98
					allen + roth Cordless Faux Wood 2-in S	206-220-911	32.98
	300902301253125218-0	Blinds Station Needs	Invoice	10/28/2025	ODL - Add on blind 0.59-in Slat Width 2	206-220-911	220.00
02393	CATERPILLAR FINANCIAL SERVICE	DKT26865					715.43
	INV0014072	Track Loader Loan	Invoice	10/29/2025	Track Loader Loan	001-300-603	715.43

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00046	CENTERPOINT ENTERY/ENTEX	DKT26866					54.21
	INV0014071	Gas	Invoice	10/28/2025	707 W North St	001-220-627	54.21
00056	COAST ELECTRIC POWER ASSO	DKT26867					2,921.00
	INV0014067	Electric	Invoice	09/29/2025	Pass Light	001-301-631	15.04
	INV0014070	Electric	Invoice	09/25/2025	525 Espy Ave	001-200-625	2,905.96
00056	COAST ELECTRIC POWER ASSO	DKT26868					1,719.10
	INV0014068	Electric	Invoice	09/25/2025	520 Espy Ave Well	400-703-625	1,719.10
02491	COASTAL HYDRAULICS HOSE & SI	DKT26869					991.67
	P25-091	Cylinder part for repair on the tractor	Invoice	07/22/2025	Cylinder part for repair on the tractor	001-301-560	191.67
	R25-240	New Cylinder for Tractor	Invoice	11/13/2025	New Cylinder for Tractor	001-301-560	800.00
01534	COBURN SUPPLY COMPANY, INC	DKT26870					245.69
	666215950	Water/Sewer Tap(621 Henderson Ave)	Invoice	11/03/2025	Brass Check Valve	400-702-560	51.47
					Pvc Ball Valve	400-704-560	6.31
					Pvc Belled End	400-702-560	27.60
					Pvc Bushing Spigot	400-704-560	0.93
					Pvc Male Adapter	400-704-560	1.48
	666215955	Sewer Main Repair(347 Courtenay Ave	Invoice	11/03/2025	Pvc Belled End	400-702-560	41.20
					Pvc Female Adapter	400-702-560	68.48
					Pvc Threaded Plug	400-702-560	48.22
02249	COVINGTON CIVIL AND ENVIRON	DKT26871					185.00
	16481.08-32	Engineer Professional Services	Invoice	11/10/2025	Review/Planning	001-110-600	370.00
	16481.08-32C	Credit	Credit Memo	11/18/2025	Credit	001-110-600	-92.50
					Credit	001-301-602	-92.50
02249	COVINGTON CIVIL AND ENVIRON	DKT26872					1,150.00
	16481.08-32W	Engineer Professional Services	Invoice	11/10/2025	Admin Tasks	400-703-602	872.50
					Water/Sewer	400-703-602	277.50
01143	DAWN SANDERS	DKT26873					1,112.80
	INV0014062	Pay(11/3-11/7/25)-(11/10-11/14/25)	Invoice	11/03/2025	53.30 hrs x $20.80	001-105-600	1,112.80
00448	EMERGENCY EQUIPMENT PROFE	DKT26874					1,169.50
	522244	Flow Test	Invoice	11/07/2025	mileage	001-220-635	52.50
					Mis-Air-Sample	001-220-635	155.00
					Sch. 201608-01	001-220-635	102.00
					tra-asi air sample kit	001-220-635	10.00
					xxx flow test	001-220-635	850.00
02561	ENERGY RENTAL SOLUTIONS,LLC	DKT26875					2,027.04
	70754	1 Ton Spot Cooler Rental	Invoice	10/24/2025	1 Ton Spot Cooler Rental	001-200-560	2,027.04

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00218	FERGUSON US HOLDINGS	DKT26876					2,932.72
	0865216	Bayview Water Well Repair	Invoice	07/24/2025	2x1 Brs Bush	400-704-560	43.60
					8x2 Dbl Strp	400-704-560	267.48
					Brs Coup	400-704-560	8.37
					Brs Ell	400-704-560	9.77
	0874955	Repair Water Main(Bayview Tower)	Invoice	11/06/2025	10x12 Long Slv	400-704-560	480.00
					Megalug	400-704-560	510.00
					Sbr Gasket	400-704-560	129.00
					T-Blt/Nut	400-704-560	256.00
	0875538	Stock(Water)	Invoice	10/29/2025	Meter Box	400-704-560	1,080.00
					Meter Lld	400-704-560	148.50
00096	FUELMAN	DKT26877					4,768.17
	NP69419849	Fuel	Invoice	10/27/2025	Beau	001-502-525	185.69
					Code	001-110-525	31.54
					Exe	001-102-525	23.58
					FD	001-220-525	203.52
					Harbor	480-751-525	78.93
					PD	001-200-525	1,092.87
					PW	001-301-525	563.79
					Rec	001-506-525	38.18
	NP69461573	Fuel	Invoice	11/03/2025	Beau	001-502-525	142.82
					Code	001-110-525	35.16
					FD	001-220-525	322.42
					Harbor	480-751-525	167.92
					PD	001-200-525	1,145.93
					PW	001-301-525	694.95
					Rec	001-506-525	40.87
00096	FUELMAN	DKT26878					115.27
	NP69419849W	Fuel	Invoice	10/27/2025	Utl	400-700-525	40.19
	NP69461573W	Fuel	Invoice	11/03/2025	Utl	400-700-525	75.08
02147	FUTURE DESIGN GROUP	DKT26879					250.00
	2255	Website Security	Invoice	11/01/2025	Website Security	001-107-600	250.00
00097	G & O SUPPLY CO, INC	DKT26880					1,316.13
	G18669	PW FY 25/26 G & O Pipes Sypply	Invoice	11/04/2025	PW FY 25/26 G & O Pipes Sypply	001-301-586	723.71
	G18674	PW FY 25/26 G & O Pipes Sypply	Invoice	11/05/2025	PW FY 25/26 G & O Pipes Sypply	001-301-586	592.42
00108	GULF COAST BUSINESS SUPPLY	DKT26881					7.02
	354782-0	Scrub Pads	Invoice	10/07/2025	20 in Green scrub pads	001-220-510	7.02
00108	GULF COAST BUSINESS SUPPLY	DKT26882					296.35
	356887-0	Door Mats Station 1	Invoice	11/05/2025	Mat 2x3 ecoguard	206-220-911	107.85
	356887-1	Door Mats Station 1	Invoice	11/13/2025	Cus Scraper Mat	206-220-911	188.50

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02418	HARBOR FREIGHT TOOLS USA IN(	DKT26883					508.38
	42707	Submergable Pumps	Invoice	09/30/2025	50ft Outdoor Ext	480-751-919	45.98
					Discharge Hose	480-751-919	33.98
					Rotary Tool Kit	480-751-919	18.99
					Rotary Cutting Diamond	480-751-919	5.49
					Rotary Grinder	480-751-919	39.99
					Rotary Saw Blade Set	480-751-919	9.99
					Storage Bin	480-751-919	6.99
					Submergable Pump	480-751-919	339.98
					Tape	480-751-919	6.99
00140	HUMANE SOCIETY OF SO MS	DKT26884					794.26
	2025-557	Monthly Animal Control(Nov 25)	Invoice	11/01/2025	Monthly Animal Control(Nov 25)	001-105-646	794.26
02446	ISAIAH THOMAS HAYES	DKT26885					280.00
	INV0014057	second half of season Ref pay for foott	Invoice	11/10/2025	second half of season Ref pay for foott	001-506-600	280.00
00898	ISCO METALS AND SUPPLIES OF M	DKT26886					300.00
	249130	Diamond Plate	Invoice	11/06/2025	Aluminum diamond plate .063 4x8	206-220-911	300.00
02510	JACLYN LAUGHLIN	DKT26887					321.92
	INV0014076	Reimbursemen(Office Desk)	Invoice	11/12/2025	Reimbursemen(Office Desk)	206-220-911	321.92
00155	JERRY'S LAWN MOWER SALES AN	DKT26888					230.25
	66729	FY 25/26 BEAU	Invoice	11/07/2025	FY 25/26 BEAU	001-502-560	230.25
02567	JWW LAW LLC	DKT26889					200.00
	2305R-014	Court appointed attorney	Invoice	11/07/2025	Court appointed attorney 08/13/2025	001-101-601	200.00
00671	K & R SERVICES, INC.	DKT26890					3,736.75
	52232	Service Generator(Trailer 1418)	Invoice	11/05/2025	Service Generator(Trailer 1418)	400-702-635	3,736.75
00018	LNJ SERVICES, INC	DKT26891					1,050.00
	26001	Lift Station Repair(North St/Menge)	Invoice	11/03/2025	Lift Station Repair(North St/Menge)	400-702-560	1,050.00

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00187	LOWE'S COMPANIES, INC.	DKT26892					679.14
	971570	Supplies	Invoice	10/14/2025	Muriatic Acid	001-502-505	45.54
	971795	Paint Supplies	Invoice	10/14/2025	3pc Driver Set	001-300-560	32.26
					Acetone	001-300-560	11.10
					Circle Glide	001-300-560	14.23
					Entry Lever	001-300-560	51.26
					Multimeter	001-300-560	66.48
					Paint(Satin)	001-300-560	43.68
	984836	Bleach	Invoice	09/25/2025	Bleach	001-301-510	33.10
					Fabuloso	001-301-510	9.48
					Glass Cleaner(2pk)	001-301-510	6.63
	984869	Janitoral Supplies	Invoice	09/25/2025	41 qt Moxie Utility	001-105-510	24.66
					Airwick Oil	001-105-510	7.58
					Clorox Urine Removal	001-105-510	22.78
					Clorox Wipes	001-105-510	9.20
					Comet	001-105-510	1.90
					Easy Wring Refill	001-105-510	9.48
					Extra Strength Car	001-105-510	7.56
					Glade	001-105-510	4.26
					Glade(2ea)	001-105-510	11.38
					Hand Prunes	001-105-510	23.73
					Krud Kutter	001-105-510	32.84
					Lopper	001-105-510	21.83
					Medium Gloves	001-105-510	2.83
					Moxie Cleaner	001-105-510	3.40
					Moxie Wastebasket	001-105-510	5.49
					Scrub Brush	001-105-510	5.21
					Soft Scrub	001-105-510	5.02
					Swiffer Duster Refill	001-105-510	11.29
					Terry Towels(48ct)	001-105-510	17.12
					Toilet Brush/Caddy	001-105-510	4.73
					Zep Spot/Stain	001-105-510	5.40
					Zep Spray Bottle	001-105-510	7.56
					Zep Toilet Cleaner	001-105-510	6.25
	986128	QPR Asphult Mix	Invoice	10/20/2025	QPR Asphult Mix Item# 134917	001-301-585	113.88
02315	MAINTAINX, INC	DKT26893					12,903.00
	15AEF7C0-0004	Maintain X Annual Software	Invoice	10/12/2025	Maintain X Annual Software(10/12/25)	001-301-600	6,451.50
					Maintain X Annual Software(10/12/25)	480-751-600	6,451.50
01815	MES SERVICE COMPANY	DKT26894					2,293.00
	IN2377791	Thermals	Invoice	11/11/2025	Fire Pro 300 - Aluminum Carabiner Mo	116-220-919	70.00
					Seek FirePRO 300 Thermal Imager	116-220-919	2,598.00
					trade in	116-220-919	-375.00

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00208	MS DEPT. OF EMPLOYMENT SECU	DKT26895					1,175.00
	INV0014061	Mark G Savasta	Invoice	11/03/2025	Mark G Savasta	001-110-490	1,175.00
00213	MS MUNICIPAL LIABILITY PLAN	DKT26896					9,467.31
	0224GL2026-0W	General Liability(1/1/26)-(12/31/26)Ut	Invoice	10/28/2025	General Liability(1/1/26)-(12/31/26)Ut	400-700-620	9,467.31
00213	MS MUNICIPAL LIABILITY PLAN	DKT26897					41,869.24
	0224GL2026-0	General Liability(1/1/26)-(12/31/26)	Invoice	10/28/2025	General Liability(1/1/26)-(12/31/26)	001-105-620	41,869.24
00482	NECAISE LOCKSMITH SERVICE	DKT26898					210.00
	603128	Re-key Senior Center(Service Call)	Invoice	11/08/2025	Re-key Senior Center(Service Call)	001-300-600	210.00
00239	O'REILLY AUTOMOTIVE STORES, I	DKT26899					413.98
	1281-293031	BLACK DURANGO CID BATTERY	Invoice	11/03/2025	BLACK DURANGO CID BATTERY	001-200-560	196.99
					Core Charge	001-200-560	22.00
	1281-293031-0	BATTERY UNIT 210 TAHOE	Invoice	11/03/2025	BATTERY UNIT 210 TAHOE	001-200-560	216.99
					Core Charge	001-200-560	22.00
	1281-293047	Credit(PD)	Credit Memo	11/18/2025	Credit(PD)	001-200-560	-44.00
	1281-294052	Shocks	Invoice	11/11/2025	Shocks	001-200-560	97.90
	1281-294052C	Refund(PD)	Credit Memo	11/18/2025	Refund(PD)	001-200-560	-97.90
01722	PARISH TRACTOR COMPANY LLC	DKT26900					377.78
	P46781	D-2 Spline incert kit	Invoice	10/31/2025	D-2 Spline incert kit	001-301-560	377.78
02326	PATRICK SUTTON	DKT26901					280.00
	INV0014058	Second half of season football pay ref	Invoice	11/10/2025	Second half of season football pay ref	001-506-600	280.00
01177	QUADIENT FINANCE USA, INC.	DKT26902					4.14
	INV0014074	Postage	Invoice	10/24/2025	Postage	001-105-606	4.14
02167	ROBERT J YOUNG COMPANY LLC	DKT26903					291.05
	INV7776799	Printer Overage	Invoice	11/06/2025	Printer Overage	001-110-600	291.05
02559	SAM CHIONG	DKT26904					280.00
	INV0014054	Referee Pay for second half season foc	Invoice	11/10/2025	Referee Pay for second half season foc	001-506-600	280.00
02541	SHEILA BRYANT	DKT26905					100.00
	INV0014063	Randolph Cleaning Fee	Invoice	10/01/2025	Randolph Cleaning Fee	001-294-603	100.00
00630	SHERWIN-WILLIAMS PAINT STOR	DKT26906					108.90
	52259140921125	Field Paint(Football)	Invoice	11/03/2025	650430093 ATH White	001-506-551	108.90
02432	SPORTSENGINE NCSI	DKT26907					69.00
	63588	Background	Invoice	11/01/2025	Babin	001-220-600	23.00
					Getske	480-751-600	23.00
					Logan	001-220-600	23.00
00521	STATE FIRE ACADEMY	DKT26908					20.00
	12729	G Babin Ms Trainee Agility Test	Invoice	11/06/2025	G Babin Ms Trainee Agility Test	001-220-610	20.00
02467	STEVEN TAYLOR JR	DKT26909					280.00
	INV0014056	Ref pay second half of the season footl	Invoice	11/10/2025	Ref pay second half of the season footl	001-506-600	280.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02583	TEST CALIBRATION CO, INC	DKT26910					1,028.91
	1699	TURBO REPAIR FOR SWEEPER TRUCK	Invoice	11/12/2025	TURBO REPAIR FOR SWEEPER TRUCK	001-301-560	1,028.91
00834	THE GAZEBO GAZETTE	DKT26911					261.60
	6986	AFB Lift Station Rehab Phase II	Invoice	11/11/2025	AFB Lift Station Rehab Phase II	001-105-615	261.60
01784	THE SOUTHERN CONNECTION PC	DKT26912					178.49
	2819	FLEXRS ARMOR SKIN MED/REG W/GR(	Invoice	11/05/2025	GROMMET ADDED	001-200-535	23.50
					QUOTE 2819 FLEXRS ARMOR SKIN MEI	001-200-535	154.99
00331	TRIIUMPH TREE SERVICE LLC DBA	DKT26913					2,400.00
	1699	Removal of Dead Tree	Invoice	11/12/2025	Removal of Dead Tree	001-502-508	2,400.00
01327	VETERINARY MEDICAL ARTS PLLC	DKT26914					109.52
	INV0014075	Dog Food/Nail Trim,Toothpaste	Invoice	11/12/2025	Dog Food/Toothpaste	001-200-505	109.52
01357	VULCAN MATERIALS COMPANY	DKT26915					1,245.00
	4889327	30 Tons Limestone	Invoice	10/28/2025	30 Tons MS610 Limestone	400-700-560	1,245.00
01357	VULCAN MATERIALS COMPANY	DKT26916					1,225.91
	4942374	30-Ton Lime Rock	Invoice	10/31/2025	30-Ton Lime Rock	001-301-580	1,225.91
00665	WALMART	DKT26917					839.97
	2000141-22557953	Food Pantry Cabinets	Invoice	10/08/2025	Seville Classics UltraHD Locker Storage	206-220-911	839.97
01372	WISE CARTER CHILD & CARAWAY	DKT26918					6,780.00
	272727	City of Pass Christian-Retainer	Invoice	10/31/2025	City of Pass Christian-Retainer	001-105-601	3,000.00
	272728	City of Pass Christian-General	Invoice	10/30/2025	City of Pass Christian-General	001-105-601	2,272.50
	272729	Capital Expenditure Grant Projects	Invoice	10/30/2025	Capital Expenditure Grant Projects	001-105-601	1,237.50
	272730	Godley vs Pass Christian	Invoice	10/30/2025	Godley vs Pass Christian	001-105-601	270.00
					Total Claims: 65	Total Payment Amount:	120,287.50