

CITY OF PASS CHRISTIAN
SPECIAL MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
December 2, 2025, at 6:00 P.M.

1. Call to Order
2. Roll Call
3. Prayer and Pledge (Boy Scouts)

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, December 2, 2025, Board of Alderman Meeting
 1. Consider opening bids for the Emergency HVAC system at the Police Department.
 2. Consider accepting bids and referring them to City Engineer for review and bid tabulation.

COMMUNITY DEVELOPMENT

1. Community Development: Consider approving the adoption of an Ordinance mandating that the city adopt the 2024 ICC Building Codes, as requested by Billy Dauphin. (Will be provided prior to BOA)

PUBLIC WORKS

1. Consider motion to award the quote for repair of the Kubota M8560F Tractor to Mark Blackmer Equipment, best and lowest in the amount of \$31,404.96. There were only two quotes, one from Parish Tractor in the amount of 34,941.34 and Mark Blackmer Equipment quotes to remove and replace motor. PW-1

CONSENT

1. Administrative: Consider accepting Insurance check from VFIS in the amount of \$6,457.04 for damages to the 2020 E-1 Pumper and amend budget line item 001.220.560 for repairs, as requested by Marian Governor, City Clerk.
2. Administrative; Consider approving Pay Application #1 in the amount of \$402,443.75 to Gills Crane & Dozer for the GOMESA West Bulkhead Wall Repairs, Phase II, as requested by Bob Escher. CA-2
3. Administration: Consider approving payment to Overstreet and Associates for invoice #4045 and in the amount of \$11,811.75 for 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, as requested by Jason Overstreet, P.E. CA-3
4. Administration: Consider approving Final Pay Application #8 in the amount of \$31,033.82 to Calder Co. for Fire Station #1 with a remaining balance of \$0.00 funded through the 2025 Bond Series fund, as requested by Project Architect, Leah Watters. CA-4
5. Court: Consider approving refund request of a cash bond payment to Michael Sumrall in the amount \$250.00 paid on behalf of Mark Salley at the HCADC. Mr. Salley was heard on his charge 11/05/2025 and received time served. A full refund is requested, as requested by Judge Skip Nagrotto. CA-5
6. Fire – Consider Chief Woodman’s attendance at the Partners in Preparedness Conference in Biloxi MS, March 3-6, 2026, registration fees \$250, (001-220-610) and use of a city vehicle, as requested by Fire Chief Woodman. CA-6
7. Fire – Consider approving request for Jaclyn Laughlin to attend FIRE AND LIFE SAFETY EDUCATOR LEVEL I, NFPA 1035-I - 100 ONLINE 1/12/26-4/10/26. The course fee is \$175.(001-220-610), as requested by Fire Chief Woodman. CA-7
8. Fire – Consider approving request to send Inspector Jeff Klemmer to attend EXECUTIVE SKILLS SERIES: EXERCISING LEADERSHIP THROUGH DIFFICULT CONVERSATIONS - 0100 at The

MSFA January 12-14 there is a \$0 Course fee, per diem \$84, (001-220-610)and use of City Vehicle, as requested by Fire Chief Woodman. CA-8

9. Fire – Consider request to reimburse the following Firefighter/EMT for his licensing fees. Not to exceed \$200.00, with receipts. (001-220-610) Licensure is required to operate as an EMT and work under the contract ambulance providers jurisdictional medical control agreement. David Easterling \$198.17, as requested by Fire Chief Woodman. CA-9
10. Harbor: Consider approving the installation of a covered boatlift at Pier B, Slip 9 for Loulan Pitre, 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.
11. Harbor: Consider approving request to provide DMR with a no-charge wet slip at Pier M, Slip 17, as requested by James Butcher, Harbor Master.
12. Police: Consider accepting donation from Timber Ridge POA of up to \$3,900 for the purchase of a speed sign for Timber Ridge subdivision and amend budget line item 001-200-919, as request by Police Chief Freeman. CA-12
13. Police – Consider approving recommendation to hire Jennifer Pezzarossi to fill the existing vacancy effective December 5, 2025, and a starting salary of \$19.26 per hour plus holiday pay, pending urinalysis and psychological exam. Position has a one-year probationary period. This is a budgeted position, and funds are available as confirmed by City Clerk. CA-13
14. Police – Consider approving recommendation to hire Keith Ladner to fill the existing vacancy effective December 5, 2025, and a starting salary of \$19.26 per hour plus holiday pay, pending urinalysis and psychological exam. Position has a one-year probationary period. This is a budgeted position, and funds are available as confirmed by City Clerk. CA-14
15. Consider approving the minutes of November 5, 2025, Regular Mayor and Board of Aldermen meeting,

with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-15

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$419,471.65. CD-1

Recess until the next Mayor and Board on December 16,
2025

1925 N Eastern Blvd.
Montgomery, AL 36109
Phone: (334) 264-0086

9710 Highway 231 S
Brundidge, AL 36010
Phone: (334) 735-5394



5788 Highway 90 W
Theodore, AL 36582
Phone: (251) 653-1900

1287 Highway 63 S
Lucedale, MS 39452
Phone: (601) 766-3679


PW-1
12-2-25

SOLD TO

CITY OF PASS CHRISTIAN MS	PAGE 1	
	CASH CHG. F.P.	
	ACCT. NO. 00103	

SALESMAN 555	PURCHASE ORDER NO.	P.T. NO. Q59721	INVOICE DATE 09/16/2025	TIME 01:22 PM	INVOICE NO.	QUOTE
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED					
1		1	1J541-61001	REPL ENG V NO INCOMING FREIGHT: STOCK ORDER PROOF OF ENGINE DESTRCUTION WILL BE REQUIRED PRIOR TO ENGINE RELEASE BY KUBOTA TRACTOR CORPORATION		27554.96	27554.96



THANK YOU FOR YOUR BUSINESS!

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS	NONTAXABLE	27554.96
	FREIGHT		
	SALES TAX		0.00
	TOTAL		27554.96

DISCLAIMER: The seller, Capital Tractor, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Capital Tractor, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

PARTS RETURN POLICY: Stock parts are returnable for 30 days. After 30 days, a 15% restocking fee applies. Special order parts are returnable for 15 days with a 20% restocking fee. There are no refunds on freight charges. Electrical parts are non-returnable if opened.

ARBITRATION AGREEMENT

Any controversy or claim arising out of or relating to the account which is the subject hereof, or arising out of, or relating to the relationship between the parties, their agents, employees, heirs, subsidiaries, successors, and assigns, including claims related goods, services, and repairs purchased from Capital Tractor, Inc., and tort claims, contract claims, and warranty claims shall be settled by arbitration, and judgement rendered by the arbitrator may be entered in any court having jurisdiction thereof. Purchaser agrees charges made to the account and transactions involving sales, services, or repairs represent transaction(s) involving, touching and concerning interstate commerce such that the federal Arbitration Act shall apply. Said arbitration is to be governed by the Commercial Rules of the American Arbitration Association ("AAA"). Either party may demand arbitration by filing with the AAA a written demand for arbitration, along with a statement of the matter in controversy. The parties agree Tractor agree that the arbitration proceedings shall be conducted in Montgomery, Alabama.

Received By: _____

www.capitaltractor.com
Remit to Capital Tractor, Inc.

CUSTOMER

All-Series; Engine Destruction Quick Guide

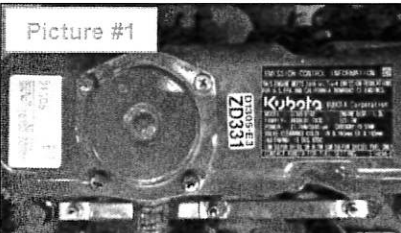
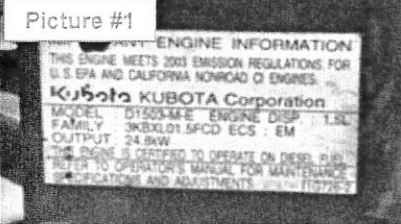
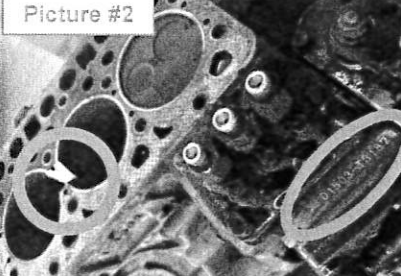
KubotaLink Engine Request Information:

- **Engine Model (A):** Model number of the engine being replaced/destroyed. The model number is on the valve cover's engine serial label (See picture below for example). If the engine serial label is missing from the valve cover, use the engine model stamped into the engine.
- **Engine Serial Number (B):** Serial number of the engine being replaced/destroyed. This serial number is on the valve cover's engine serial label and is stamped into the engine block. If unable to locate the engine serial number, contact the TSC.

Machine Information	
Equipment Series*	Please select series <input type="button" value="Need help ?"/>
Equipment Model*	<input type="button" value="v"/>
Equipment Serial Number*	<input type="text"/>
(A) Engine Model*	<input type="text"/>
(B) Engine Serial No*	<input type="text"/> <input type="button" value="Help Locating Serial No"/>

Proof of Destruction Pictures:

To destroy a previous tier engine, the engine block must be destroyed in such a way that it cannot be repaired. Before beginning destruction, drain the engine of all fluids.

<p>Picture #1</p> 	<p>Proof of Destruction Picture #1: Engine Label Identification (Diesel Engines Only)</p> <p>Provide a photo of the top of the valve cover, showing the emission control information tag and the engine ID tag.</p> <ul style="list-style-type: none"> • The emissions control information tag or the engine ID tag may be located on the side of the valve cover. Submit multiple pictures if both tags cannot be clearly seen in one picture.
<p>Picture #1</p> 	<p>Exception</p> <p>If one or both tag(s) are missing from the valve cover, submit a picture showing the missing tag(s) and note that the tag(s) are missing in the explanation section of the Replacement Engine Order Request form on KubotaLink.</p>
<p>Picture #2</p> 	<p>Proof of Destruction Picture #2: Engine Destruction (Diesel and Gas Engines)</p> <p>The image must capture both of the following items in the same view/picture:</p> <ol style="list-style-type: none"> 1. Proof of destruction (with cylinder head removed): A "V" cut at least one inch deep into the cylinder wall between two cylinders. 2. Base engine model and engine serial number (must be legible) <p>Note: If hard to read, use a white or lightly colored paint pen to color in the stamped serial number characters for faster application processing. If this does not work, lightly sand this section.</p> <p>Refer to Kubota Engine America's website to locate the stamped model and serial number.</p>

Warranty Information

Technical Information Only: This General Answer does not constitute warranty authorization.

Contact TSC if you have any further questions regarding this General Answer.

INVOICE NO.

292946

PROPOSAL

INVOICE

SOLD TO		SHIPPED TO		VIA
City of Pass Christian		MARK Blackmer		
ADDRESS		ADDRESS		
		21206 Daugherty Rd		
CITY, STATE, ZIP		CITY, STATE, ZIP		
		Cory Beach, MS 39560		
CUSTOMER'S ORDER	SALESPERSON	TERMS	E.O.B.	DATE
				9-27-25
KUBOTA M 8560 Side Boom Tractor				
Remove and Replace Engine				
City to provide Engine and Parts				
				38.50

8740

Sent to Paul 10/24/2025 @ 11:59 AM

8560 Kubota PARTS LIST

- Clutch

- a/c compressor

- a/c condenser

- a/c Dryer

- upper & lower Radiator Hose

- Belts

- engine oil filter

- Fuel Filter

- Air Filter

- Battery



1602 S. Main St.
 Poplarville, MS 39470
 Phone: (601) 795-4521

Ship To: IN STORE PICKUP

Invoice To: CITY OF PASS CHRISTIAN
 200 WEST SCENIC DR
 PASS CHRISTIAN MS 39571

Branch 01 - POPLARVILLE, MS		
Date 04/11/2025	Time 10:43:57 (O)	Page 1
Account No CITYO012	Phone No 2284523308	Est No 04 007438
Ship Via	Purchase Order	
Tax ID No GOVT		
	Salesperson ER	

ESTIMATE EXPIRY DATE: 05/10/2025

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: 69175 2WD/CABINAIR/CUTTER MS #: 11036
 Make: KU Model: M8560F
 Is to have the following work done

REPAIR

ADDITIONAL DESCRIPTION:

got the tractor towed into the shop and started by charging the battery then got the battery charged and went to turn over machine and it just clicks will not spin over so i then checked the oil dipstick for metal found none then i drained the engine oil and then removed the front bolts on the oil pan and then lowered the front down and found big chunks of metal in the pan, so a tractor will need a complete engine, and the complete mowing system will need to be removed in order to get the engine bolts out of the frame and then remove the engine.

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
1J541-61001	REPL ENG V3800C	1	30656.78	30656.78
70000-10099	15W-40 BULK OIL	11	4.78	52.58
70000-40299	BULK QT UDT	40	6.00	240.00
70040-0L014	ANTIFREEZE, 1 GA	3	26.96	80.88
	ANTIFREEZE, 1 GAL 100% ETH			
FREON30	FREON 30# CANIS	2	15.10	30.20
PAGOIL	PAG OIL 8OZ OIL	1	18.48	18.48
	PAG OIL 8OZ OIL DYE			
RD451-51940	ASSY ELEMENT	1	19.45	19.45
HH166-43560	ELEMENT, FUEL F	1	28.53	28.53
	ELEMENT, FUEL FILTER			
55231-26150	FILTER, AI	1	20.95	20.95
59700-26112	ASSY FILTE	1	33.49	33.49

Title and risk of loss passes to Purchaser at Seller's location as of the date hereof. Purchaser is responsible for making arrangement for transfer of purchased items, which may include use of an affiliate trucking company of the Seller pursuant to a separate contract with said company. Parts can not be returned for a refund after 30 days. A 15% restocking fee will be incurred by the Purchaser for any special order returns. No electrical components can be returned. In the event of a payment method provided to the Seller with insufficient funds, a \$40 fee will be incurred by the Purchaser. If a Purchaser has been granted credit by the Seller, payment terms are net 30. A \$20 penalty will be incurred by the Purchaser monthly for any past due balances, in addition to interest being accrued on any past due balance at 1.5% per month.

Thank You For Your Business!



1602 S. Main St.
 Poplarville, MS 39470
 Phone: (601) 795-4521

Ship To: IN STORE PICKUP

Invoice To: CITY OF PASS CHRISTIAN
 200 WEST SCENIC DR
 PASS CHRISTIAN MS 39571

Branch 01 - POPLARVILLE, MS		
Date 04/11/2025	Time 10:43:57 (O)	Page 2
Account No CITYO012	Phone No 2284523308	Est No 04 007438
Ship Via	Purchase Order	
Tax ID No GOVT		
		Salesperson ER

ESTIMATE EXPIRY DATE: 05/10/2025

SERVICE ESTIMATE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SHOP SUPPLIES	200.00	200.00
	FREIGHT	200.00	200.00
	Parts:		31181.34
	Labor:		3360.00
	Miscellaneous:		400.00
	TOTAL:		34941.34

Authorization: _____

Title and risk of loss passes to Purchaser at Seller's location as of the date hereof. Purchaser is responsible for making arrangement for transfer of purchased items, which may include use of an affiliate trucking company of the Seller pursuant to a separate contract with said company. Parts can not be returned for a refund after 30 days. A 15% restocking fee will be incurred by the Purchaser for any special order returns. No electrical components can be returned. In the event of a payment method provided to the Seller with insufficient funds, a \$40 fee will be incurred by the Purchaser. If a Purchaser has been granted credit by the Seller, payment terms are net 30. A \$20 penalty will be incurred by the Purchaser monthly for any past due balances, in addition to interest being accrued on any past due balance at 1.5% per month.

Thank You For Your Business!



CA-2
12-7-25

November 20, 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. 1
City of Pass Christian
West Bulkhead Wall Repairs - Phase II

Dear Mayor and Board of Aldermen:

Please accept this Payment Application No. 1 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$402,443.75 payable to Gill's Crane & Dozer Service, Inc. This work is funded through a GOMESA Grant 2024.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Bob Escher, P.E.

Item #	Description	Qty	Units	Bid Amount		Previous Applications		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
BASE BID													
1-A	MOBILIZATION	1	LS	\$ 200,000.00	\$ 200,000.00		\$ -	0.50	\$ 100,000.00	50.00%	\$ 100,000.00	50.00%	50.00%
2-A	DEMOLITION	1	LS	\$ 95,000.00	\$ 95,000.00		\$ -	0.75	\$ 71,250.00	0.75	\$ 71,250.00	75.00%	75.00%
2-B	REMOVAL OF BURIED DEBRIS	326	CY	\$ 20.00	\$ 6,520.00		\$ -		\$ -		\$ -		
3-A	CLEAN GRANULAR FILL	675	CY	\$ 30.00	\$ 20,250.00		\$ -		\$ -		\$ -		
4-A	PERMANENT WALL ANCHORS	1	LS	\$ 252,375.00	\$ 252,375.00		\$ -	1.00	\$ 252,375.00	1.00	\$ 252,375.00	100.00%	100.00%
5-A	12" x 12" PRESTRESSED CONCRETE WALER	326	L.F.	\$ 100.00	\$ 32,600.00		\$ -		\$ -		\$ -		
5-B	PRESTRESSED CONCRETE SHEET PILING	10,560	S.F.	\$ 110.00	\$ 1,161,600.00		\$ -		\$ -		\$ -		
5-C	FLOWABLE FILL	320	C.Y.	\$ 250.00	\$ 80,000.00		\$ -		\$ -		\$ -		
6-A	CONCRETE CAP	320	L.F.	\$ 250.00	\$ 80,000.00		\$ -		\$ -		\$ -		
6-B	SIDEWALK PAVING WITH DRAINS	295	S.Y.	\$ 350.00	\$ 103,250.00		\$ -		\$ -		\$ -		
8-A	PIER RESTORATION - PIER P-2	1	EA.	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		\$ -		
8-B	PIER RESTORATION - CHARTER FISHING AREA	1	L.S.	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -		
8-C	PIER RESTORATION - PIER P-3		L.S.	\$ 10,000.00	\$ -		\$ -		\$ -		\$ -		
9-A	UTILITY RESTORATION - PIER P-2	1	L.S.	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -		
9-B	UTILITY RESTORATION - CHARTER FISHING AREA	1	L.S.	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -		
9-C	UTILITY RESTORATION - PIER P-3	1	L.S.	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -		
10-A	3" ASPHALT PATCHING	625	S.Y.	\$ 50.00	\$ 31,250.00		\$ -		\$ -		\$ -		
10-B	8" LIMESTONE BASE	625	S.Y.	\$ 50.00	\$ 31,250.00		\$ -		\$ -		\$ -		
11-A	6" VINYL-COATED CHAIN LINK FENCE	210	LF	\$ 80.00	\$ 16,800.00		\$ -		\$ -		\$ -		
11-B	FENCE/GATE ASSEMBLY - PIER P-2 W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -		
11-C	FENCE/GATE ASSEMBLY - EXCURSION PIER W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -		
11-D	FENCE/GATE ASSEMBLY - PIER P-3 W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -		
TOTAL REVISED BID SCHEDULE NO. 1					\$ 2,185,895.00		\$ -		\$ 423,625.00		\$ 423,625.00	19.38%	19.38%
CHANGE ORDER NO. 1													
1	REMOVE AND DISPOSE OF EXISTING TIMBER PILES LOCATED BENEATH THE CHARTER FISHING AREA	10	EA	\$ 750.00	\$ 7,500.00				\$ -		\$ -		
SUBTOTAL					\$ 7,500.00								
TOTAL REVISED CONTRACT AMOUNT					\$ 2,193,395.00				\$ -				
TOTAL AMOUNT DUE										\$ 423,625.00			

VALUE OF COMPLETED WORK	\$ 423,625.00
MATERIAL INVENTORY	
SUBTOTAL	\$ 423,625.00
LESS 5% RETAINAGE	\$ 21,181.25
APPROVED RETAINAGE REDUCTION	\$ -
TOTAL AMOUNT RETAINED TO DATE	\$ 21,181.25
NET DUE	\$ 402,443.75
LESS PREVIOUS PAYMENTS	\$ -
TOTAL THIS ESTIMATE	\$ 402,443.75



**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

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

CA-3
12-2-25

November 19, 2025

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

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

To Whom It May Concern:

We hereby recommend the following invoice for payment:

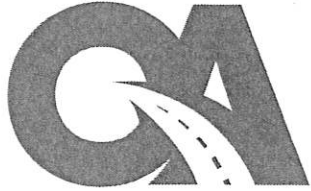
- Invoice 4045 in the amount of \$ 11,811.75

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

Sincerely,

F. Jason Overstreet, P.E.

JO:slf 794



OVERSTREET & ASSOCIATES

CONSULTING ENGINEERS

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

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

Invoice number 4045
Date 11/19/2025

Project **1257 NORTH ST. GRAVITY SEWER PH II
& III**

For Services Rendered From October 20, 2025 Through November 16, 2025

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
PRELIMINARY DESIGN	107,500.00	100.00	107,500.00	107,500.00	0.00	0.00	0.00
FINAL DESIGN	83,000.00	100.00	83,000.00	83,000.00	0.00	0.00	0.00
PERMITTING	3,000.00	100.00	3,000.00	3,000.00	0.00	0.00	0.00
BIDDING & NEGOTIATING	12,000.00	100.00	12,000.00	12,000.00	0.00	0.00	0.00
TOPOGRAPHICAL SURVEY	16,750.00	100.00	16,750.00	16,750.00	0.00	0.00	0.00
CONSTRUCTION PHASE	128,000.00	70.39	82,128.00	90,098.75	37,901.25	29.61	7,970.75
CONSTRUCTION INSPECTION	277,000.00	50.82	136,922.00	140,763.00	136,237.00	49.18	3,841.00
POST CONSTRUCTION	9,000.00	16.36	1,472.50	1,472.50	7,527.50	83.64	0.00
REIMBURSABLE EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	636,250.00	71.45	442,772.50	454,584.25	181,665.75	28.55	11,811.75

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

CONSTRUCTION PHASE

Labor

	Hours	Rate	Billed Amount
Construction Project Manager I			
John B. Scott	4.00	110.00	440.00
Professional Engineer V			
Andrew Levens	36.50	170.00	6,205.00
Senior Project Manager			
Franklin J. Overstreet	2.00	130.00	260.00
CADD Tech III			
Michael Tanner	7.50	95.00	712.50
Project Technician II			
Stacey L. Tanner	4.50	78.50	353.25
Labor subtotal	54.50		7,970.75
Phase subtotal			7,970.75

CONSTRUCTION INSPECTION

Labor

	Hours	Rate	Billed Amount
Resident Project Representative I			
Jessie Stevens	4.00	79.00	316.00
Thomas Overstreet	35.00	79.00	2,765.00
Subtotal	39.00		3,081.00
Resident Project Representative III			
John G. Parker	8.00	95.00	760.00
Labor subtotal	47.00		3,841.00
Phase subtotal			3,841.00
Invoice total			11,811.75

Thank you for your business!

Please remit payment to

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

CA.4
12.2.25

AIA Document G702® - 1992

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: 008 PERIOD TO: November 18, 2025 CONTRACT FOR: 394,750.00 CONTRACT DATE: April 25, 2025 PROJECT NOS: / /
FROM CONTRACTOR: CALDER CO LLC Calder Co llc 730 Wildwood Court Pass Christian, MS 39571	VIA ARCHITECT: Watters Architecture 133 Davis Ave Apt K Pass Christian, MS 39571	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

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)	\$440,176.40
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$440,176.40
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$409,142.58
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$31,033.82
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$45,426.40	\$0.00
Total approved this Month	\$9,500.00	\$9,500.00
TOTALS	\$54,926.40	\$9,500.00
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: [Signature] Date: 11/18/25
 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 \$31,033.82
 (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: [Signature] Date: 11.19.2025

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.

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 User Notes: (3B9ADA4D)

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:

008
November 18, 2025
November 18, 2025

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)		
1	DEMO	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	0.00	
2	FRAMING	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00%	0.00	0.00	
3	ELECTRIC	43,800.00	43,800.00	0.00	0.00	43,800.00	100.00%	0.00	0.00	
4	HVAC	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00%	0.00	0.00	
5	PLUMBING	27,000.00	27,000.00	0.00	0.00	27,000.00	100.00%	0.00	0.00	
6	SPRINKLER SYSTEM	46,000.00	46,000.00	0.00	0.00	46,000.00	100.00%	0.00	0.00	
7	INSULATION	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	0.00	
8	SHEETROCK	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	0.00	
9	PAINT	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	0.00	
10	EGRESS	14,500.00	5,000.00	0.00	0.00	5,000.00	34.48%	9,500.00	0.00	
11	FLOORING CARPET/TILE	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	0.00	
12	TRIM OUT	7,300.00	7,300.00	0.00	0.00	7,300.00	100.00%	0.00	0.00	
13	LOCKERS	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	0.00	
14	LUMBER	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	0.00	
15	ELECTRIC FIXTURES	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	0.00	
16	PLUMBING FIXTURES	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	0.00	
17	ACT	2,650.00	2,650.00	0.00	0.00	2,650.00	100.00%	0.00	0.00	
18	GC OVERHEAD, INS AND FEE	52,000.00	52,000.00	0.00	0.00	52,000.00	100.00%	0.00	0.00	
19	Change Order 1	11,795.00	11,795.00	0.00	0.00	11,795.00	100.00%	0.00	0.00	
20	Change Order 2	33,631.40	33,631.40	0.00	0.00	33,631.40	100.00%	0.00	0.00	
21	Change Order 3	9,500.00	0.00	9,500.00	0.00	9,500.00	100.00%	0.00	0.00	
22	Deductive Change Order	-9,500.00	0.00	0.00	0.00	0.00	0.00%	-9,500.00	0.00	
	GRAND TOTAL	\$440,176.40	\$430,676.40	\$9,500.00	\$0.00	\$440,176.40	100.00%	\$0.00	\$0.00	

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User Notes:

(3B9ADAD9)

Dawn Sanders

From: Leah Watters <leah@wattersarch.com>
Sent: Wednesday, November 19, 2025 11:44 AM
To: Marian Governor; Dawn Sanders; Dia'mond Woodman
Subject: Fire station pay app
Attachments: 08_Fire Station Pay App_Signed.pdf; Untitled attachment 00008.htm

This pay app closes the project. It reflects a change order addition and deduction of \$9,500.

Add Alternative #5 was not required to accomplish egress. Add Alt #5 was bid at \$9,500 and is balanced by unforeseen conditions within the following categories:

Electric	\$1,000
HVAC	\$ 500
Plumbing	\$1,500
Flooring	\$1,500
Trim	\$4,300
Electrical Fixtures	\$700

Thank you,
Leah

CA-5
12 2 25

PASS CHRISTIAN MUNICIPAL COURT

CERTIFICATE OF ELIGIBILITY

CASE # 2510R-057

DATE: 11/17/25

PAYEE: Michael Sumrall


AMOUNT DUE: \$250.⁰⁰

REASON FOR REFUND:

Michael Sumrall paid a cash bond for Mark
Salley at the HCADL on 10/16/25. Mark Salley was
heard on his charge 11/5/25 and was time served
A full refund of \$250.00 is requested

Supporting documents attached.

Submitted by:



Tina M. Dupree
Court Clerk

HARRISON COUNTY SHERIFF'S OFFICE
HARRISON COUNTY JAIL AT GULFPORT, MISSISSIPPI

Date 10 / 6 / 25

Receipt # 43436

Name Salley
LAST

Mark
FIRST

S.
MIDDLE

Total \$ 25.00

Charge Public Drunk

Bond Amount \$250.00

Type Bond Surety Cash

Surety d/b/a _____

Agent _____

Court Pass Christian

Date 11/5/25

Arresting Officer _____

Agency _____

Docket # 470872

DOB [REDACTED]

SSN # [REDACTED]

CASH
CC Bond \$250.00

Case # 2510R-057

Bond Fee \$25.00

Other _____

Deputy Sgt. French

AC Badge Number 157

TOTAL \$275.00

MATT HALEY, SHERIFF

STATE OF MISSISSIPPI
HARRISON COUNTY

SHERIFF'S OFFICE/JAIL
RECEIPT

RECEIPT 43436

Pass Christian AGENCY

PROCESS FEES Mark S. Salley \$ 25.00

CASH BONDS \$ 250.00

DOCKET # 470872

COURT DATE/DISTRICT 11-05-25 1:30 Pass Christian

CASE #'S 2510R-057

How Paid: Cash Payment received from Michael Harry Sumrall
Check _____
Money Order _____
Credit Card EW the 06 day of October, 20 25
TOTAL \$ 275.00

Deputy White Badge Number 565 AC-157
MATT HALEY, SHERIFF

74454

State of Mississippi
Unified Judicial System

STATE OF Mississippi ABSTRACT OF COURT RECORD

Agency
2405

Case Number
2510R-057

Court Date
November 5, 2025

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

VIOLATION

Charge Descript PUBLIC DRUNK
Offense Date/Loc. October 5, 2025 6:00 AM / PC MS

Arresting Officer BRETT, WILLIAM

Bond Company _____
Amount of Bond 0.00 Received
Type of Bond _____
Attorney for Def _____

DEFENDANT INFORMATION

MARK S SALLEY

~~445 PERSIMMON AVENUE~~

~~100 VINEYARD BLVD~~

Social Security #	38-5-3249	Eyes	<u>GREEN</u>
Driver License #	LA007833993	Hair	<u>BROWN</u>
Sex	<u>M</u>	Weight	<u>145</u>
Race	<u>W</u>	Height	<u>5 ft. 8 in.</u>
Date of Birth	<u>12/07/1982</u>	Age @ Offense	_____

VEHICLE INFORMATION

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

JUDGMENT:

GUILTY TIME SERVED REFUND BOND

Bail Forfeited

Appealed

Fine Paid

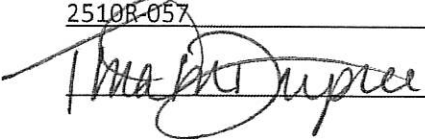
Balance

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 25MC00548

CASE 2510R-057

SIGNED 

TITLE

MUNICIPAL COURT CLERK

CA-6
12.2.25

The Mississippi PIP Association is excited to announce our new website at www.msipin.org and the 2026 MS Partners in Preparedness (PIP) Conference.

The website is currently provided by U.S. Next. We greatly appreciate the Tyler Technologies for the previous years' website support.

Save money now by registering early. Save additional money by first becoming a member of MS PIP Association at [Membership Information - MS PIP Association](#) and then registering conference.

The 2026 Conference will be held at the IP Casino & Resort in Biloxi, MS, March 3rd-6th 2026. Thank you for participating in the previous MS PIP Conference(s). Your support and participation are vital in making these conferences successful.

We will be continuing to update the program and agenda for this years conference on a continuing basis. Previous conference [Programs](#) and [Agendas](#) are on the website.

2026 registration details below:

Registration Fees:

Member Registration

Regular Registration Until December 31, 2025. On or after January 1, 2026, Late Registration

PIP Association Member \$250

PIP Association Member \$300

Non-Member Registration

Regular Registration Until December 31, 2025. On or after January 1, 2026, Late Registration

Non-Member \$300

Non-Member \$350

Conference Registration:

Conference Registration may be submitted by mail or online.

Online Registration for conference

[Participant Information - MS PIP Association](#)

2026 MS PIP Conference Registration form is Attached

CA-7
12.2.25

Enrollment Request

Please supply the following information to request enrollment. Requests will be reviewed prior to final enrollment. The Privacy Act of 1974 may apply to this form. [Additional Details](#)

STUDENT INFORMATION

Delivery FIRE AND LIFE SAFETY EDUCATOR LEVEL I, NFPA 1030 - 0100-OL ®
Student Laughlin, Jaclyn R (9211-3510)
Sending Organization PASS CHRISTIAN FIRE DEPT.
Student Supervisor DIAMOND B WOODMAN

FIRE AND LIFE SAFETY EDUCATOR LEVEL I, NFPA 1035-I (Online)

\$ 175.00

CA-8
12-2-25

Enrollment Request

Please supply the following information to request enrollment. Requests will be reviewed prior to final enrollment. The Privacy Act of 1974 may apply to this form. [Additional Details](#)

STUDENT INFORMATION

Delivery EXECUTIVE SKILLS SERIES: EXERCISING LEADERSHIP THROUGH DIFFICULT CONVERSATIONS - 0100 ©

Student KLEMMER, JEFFREY M (4302-6813)

Sending Organization PASS CHRISTIAN FIRE DEPT.

Student Supervisor *No information provided*

CA9

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
	\$50.00
ms.gov Order Total	\$54.17

Transaction details

NATIONAL REGISTRY OF EM
\$104.00
 Impact on: 09/11/2025
 Posted: 09/11/2025

Customer Information

Customer Name David Easterling
Local Reference ID A549298-20251010-090140
Receipt Date 10/10/2025
Receipt Time 09:03:49 AM CDT

Merchant info

NATIONAL REGISTRY OF EM
 COLUMBUS, OH 432291740

Additional info

Method
 Card # Entered by Customer/Merchant

Category
 Spawning Goods

Transaction description
 PURCHASE AUTHORIZED ON 10/10/25 NATIONAL REGISTRY
 624-898-4494 CMT 549523270201401 CARD 7119

Receipt for transaction # 57425

Dispute this transaction

inbox

nerreply 10/14/25 10:16 AM

MSDH EMS Licensing Center
 Missouri State Department of Health

David Easterling
 857 HIGHLAND
 ST. LOUIS, MISSOURI 63105

License	EMS Provider Certification Initial	Name	License Classification
Renewed Charge:	Existing Date:	14702	EMT/20
	Expiration Date:	09/20/25 (14702)	
	Remaining Balance:	\$0.00	

Transaction ID: 57425 Amount: \$54.17 Order #: 907425 Max 12/10/2025 Card 7119648310
 Total Payment: \$54.17
 Remaining Balance: \$0.00

CA-12
12.2.25

Sue

From: TRPOA Office <poaoffice@timberridgepoa.org>
Sent: Monday, November 17, 2025 10:22 AM
To: Sue
Cc: TRPOA Office; Meresa Morgan; Greg Federico; Victor Pickich; Daren Freeman
Subject: Additional Portable speed limit sign-Timber Ridge_Elan City - Revised Quote for 2 Evolis Vision - Radar Speed signs
Attachments: image001.png; image002.png; SO12051.pdf; Evolis 15-inch Specs Sheet 2023.pdf; Evograph Traffic Data Example.pdf

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

Good morning, Sue,

Attached is the quote from Elan City for an additional portable speed limit sign.

The Timber Ridge POA is pleased to continue the same arrangement we have with the city since 2018 when the POA purchased the current portable sign in Timber Ridge. The POA will cover the cost of the portable speed limit sign and all necessary materials for its installation within Timber Ridge. The city will install, monitor and relocate the sign throughout Timber Ridge as needed.

The sign's cost is \$3,500, and the estimated cost for supporting materials is \$400.

I will also send you a letter from our POA president, Meresa Morgan, confirming these details so you can share it with the board of aldermen and the mayor.

Our contact at Elan is David Park

David.park@elancity.net<mailto:David.park@elancity.net>
Tel: (646) 770 3906

Please let me know if you have any questions.

Cheers,

Terie Velardi,
Manager
Timber Ridge POA
PO Box 762
150 Fairway Dr
Pass Christian, MS 39571
228-452-7231

> ----- Original Message -----

> From: David PARK <david.park@elancity.net>
> To: TRPOA Office <poaoffice@timberridgepoa.org>

> Date: 11/17/2025 10:52 AM EST

> Subject: Elan City - Revised Quote for 2 Evolis Vision - Radar Speed

> signs

>

>

> Good morning Teri,

>

> This is David, your account manager at Elan City Radar Speed Signs. Thank you for contacting us. Please find in the attachment:

>

> * Specs Sheet of Evolis RSS

> * Traffic Data Example of Evograph software (FREE to download and upgrade for lifetime)

> * Quotes for:

> 2x Solar Evolis RSS, White Reflective Front Face, 15" Speed Display w/ Programmable Message Display

>

> There is everything needed to mount the sign in each full pack, except for the pole and the pole straps:

>

> * We recommend mounting the sign on a 16-foot, 5-inch aluminium pole so that it could support the weight of the whole pack.

> * For pole straps, here's a link for your reference. These work for both round and square poles. The length of the strap would depend on the diameter of the designated pole, and the width of the strap is between ½ to 1 inch.

> Amazon.com: STEELSOFT Stainless Steel Band Clamp System, DIY, Large

> Hose Clamp 2.5"-190" Diameter, 50 FT Strap + 12 Fasteners, Metal

> Strapping, Muffler Heat Shield Wrap Strap Clamps, Pole Mount Secure :

> Industrial &

> Scientific<https://www.amazon.com/Steelsoft-Stainless-Adjustable-Fasteners-Strapping/dp/B08L81RXYT/ref=sr_1_3?crd=3308WM5RCD070&keywords=stainless%2Bsteel%2Bstrapping%2Bpole&qid=1657288753&srefix=stainless%2Bsteel%2Bstrapping%2Bpole%2Caps%2C150&sr=8-3&th=1>

>

> Below is a list of frequent questions asked by our customers, which might be helpful for the Council/Board Meeting.

>

> * Delivery: Current delivery is around 2 to 3 weeks.

> * LED display: Below the 15" tri-color speed display, there is the amber message display. In our free software Evograph, you can configure the message like "Thank You", "Slow Down", etc., and make the speed display turn green when drivers are under speed limit or turn red when above.

> * Installation: The whole pack includes the mounting kits: bracket, screws, bots, etc. You only need to purchase some stainless-steel mounting straps (1/2 to 1 inch) to fix the sign on the designated pole through the bracket. Our product is extremely user friendly. Installation would take less than 30min.

> * Batteries: For solar powered option, no need to charge the batteries. It is fully autonomous.

> * Warranty: The warranty is 6 months for batteries and 2 years for the radar sign.

> * Maintenance: Our product is very precise and highly robust, no calibration needed. In case of malfunctions or damages, our technical support works Mon through Fri, 9-5. They are very helpful and professional and will get back to you within 48h.

> * For more information, you could visit our website at EVOLIS Radar Speed Sign - Radar Speed Displays - Elan City<<https://www.elancity.net/products/radar-speed-sign-evolis/#faq>>.

> If you have any questions or would like a modified quote, please let me know.

> Kind regards,

>

> Regards,

>

> [logo]

>
> [Logo Description automatically generated]
> David Park
> Account Manager
>
> David.park@elancity.net<mailto:David.park@elancity.net>
> Tel: (646) 770 3906
>
> 450 7th Avenue (& 34th St.), Suite 1501 New York, NY 10123-1591
> www.elancity.net<http://www.elancity.net/>

> [Campaign
> Banner]<https://redirect.boostmyemail.com/6jR-c19bdeb3af394e63b20f3b5a1
> 02b00b6>



Timber Ridge



Property Owner's Association

P.O. Box 762 • 150 Fairway Drive • Pass Christian, MS 39571
228-452-7231 • poaoffice@timberidgepoa.org • www.timberidgepoa.org

November 21, 2025

Mayor Kenny Torgeson
Board of Aldermen
City of Pass Christian
200 W. Scenic Dr.
Pass Christian, MS 39571

Mayor Torgeson, Board of Aldermen:

The Timber Ridge Property Owner's Association is pleased to support the City of Pass Christian in its methods that promote and support safety of its citizens.

The Timber Ridge POA is committed to donating up to \$3,900 towards the purchase of a portable traffic safety / speed limit sign to the City of Pass Christian.

The TRPOA does so with the understanding that the portable traffic sign will be utilized exclusively within the Timber Ridge subdivision; the operation of the sign, including but not limited to the staging location(s) and collection of data will be at the discretion of the PC City Police Department.

The make and model of the portable safety sign will be the same as the one purchased in 2018, EVOLIS Radar Speed Sign, by Elan City.

Sincerely,

Meresa Morgan
President, TRPOA

cc: Chief Daren Freeman



ELAN CITY
 450 7th Avenue (& 34th St.) Suite 1501
 New York City, NY 10123-1591
 United States
 Phone. : (646) 878-6259
 Fax. : (646) 770-3906
 Email: sales@elancity.net

Shipping address :
 Timber Ridge Property Owners
 Association
 150 Fairway Dr
 PASS CHRISTIAN, MS 39571
 United States

Invoice address :
 Timber Ridge Property Owners
 Association
 150 Fairway Dr
 PASS CHRISTIAN, MS 39571
 United States

**Timber Ridge Property Owners
 Association**
 150 Fairway Dr
 PASS CHRISTIAN, MS 39571
 United States
 Tel. : +12284527231

Quotation N° SO12051

Your Reference	Quotation Date	Contact	Payment Term
	08/27/2025	PARK David	Net 30 Days

Description	Qté	P.U	Disc.(%)	Discounted price	Price
[EPRA0154AA] US[AS-BT] EVOLIS VISION RADAR SPEED SIGN - SOLAR Version - Reflective WHITE Front Panel ready to install including: - Speed display: 15" high (green/amber/red) - Polycarbonate front panel screen-printed "YOUR SPEED" - Integrated solar power regulator - USB and BLUETOOTH LE (Low Energy) connection - Upgradable to 3G/4G (optional) - BI-DIRECTIONAL traffic data and statistics, - Software provided for PC and Smartphone, - Mounting kit included (excluding clamps), - 2-year warranty	1.00 Unit(s)	3,100.00	0.00	3,100.00	\$ 3,100.00
[EACC0042AA] 95W solar panel (fastenings included - IN)	1.00 Unit(s)	600.00	0.00	600.00	\$ 600.00
[EACC0046AB] Yuasa battery pack 12V22Ah with Integrated fuse protection (8A) - 6-month warranty	2.00 Unit(s)	125.00	0.00	125.00	\$ 250.00
[DCE] Delivery Charge EXPRESS	1.00 Unit(s)	350.00	0.00	350.00	\$ 350.00
[99900] Discount Discount IACP Agreed.SO1533.	1.00 Unit(s)	-800.00	0.00	-800.00	\$ -800.00

Total discount HT:	\$ 800.00
Net Total :	\$ 3,500.00
Taxes (20%):	\$ 0.00
Total :	\$ 3,500.00

CUSTOMER CONTACT INFO:
 • Name:Velardl Terie
 • Phone:+12284527231

Phone : (646) 878-6259 | Fax : (646) 770-3906 | Email : sales@elancity.net | Website : www.elancity.net
 Bank data : First American Bank, 700 Busse Road, Elk Grove Village, IL 60007
 Swift : FAMBUS44 / ABA : 071922777



DETECT • INFORM • SECURE

ELAN CITY
450 7th Avenue (& 34th St.) Suite 1501
New York City, NY 10123-1591
United States
Phone. : (646) 878-6259
Fax. : (646) 770-3906
Email: sales@elancity.net

Description	Qté	P.U	Disc.(%)	Discounted price	Price
-------------	-----	-----	----------	------------------	-------

• Email: poaoffice@timberridgepoa.org

QUOTE PRICING AND EXPIRATION:

• Quote valid until :12/31/25

Valid for agreement
(Stamp, Signature and Date)

The :

The new EVOLIS Radar Speed Sign

...MORE AUTONOMOUS,
EFFICIENT AND
CONNECTED!

The EVOLIS Radar Speed Sign is a highly effective traffic-calming tool that can be used in a wide variety of traffic scenarios and environments.

The EVOLIS Radar Speed Sign: a portable powerhouse in traffic safety... Built with durable ABS Injection Molded Resin, weighing a mere 20lbs! With an extended vehicle detection range of over 1,000 feet, it uses superior Doppler radar technology. The 15" speed digits, illuminated by ultra-bright, tricolor LEDs, catch attention. Driver behavior correction is achieved through programmable messages and speed digits, resulting in an impressive 25% decrease in overall speed.


Choose flexibility with the EVOLIS RSS: battery-operated or solar-powered options available. Embrace energy autonomy and reduce your carbon footprint. The full-option package ensures immediate functionality and a remarkable autonomy of up to 7000 vehicles per day. Additionally, enjoy bi-directional traffic data collection and comprehensive analysis software, eliminating the need for subscription fees and providing free updates for life.

Join the global success of the EVOLIS RSS, trusted by **10,000 communities worldwide** with **over 30,000 units installed**. Its superior design, advanced technology, and user-friendly nature make it an indispensable tool for enhancing road safety and promoting responsible driving.

GET A QUOTE NOW!

ElanCity 

450 7th Avenue
Suite 1501
New York, NY 10123-1591

 (646) 878-6259

www.elancity.net
sales@elancity.net

>
WANT MORE
INFORMATIONS



EACH PACKAGE INCLUDES:

- 30"x28" Evolis Radar Speed Sign (2 power choices)
- Highly visible 15" speed digits, 3 rows of tri-color LEDs
- 3M Diamond Grade Reflective Sheeting Front Face
- Customizable message display
- Bi-directional traffic data collection
- Comprehensive analysis & configuration software
- FREE updates & NO subscription fees!
- Bluetooth + smartphone app
- Mounting kit & specific accessories for solar or battery-operated packs
- 2 year warranty




The new EVOLIS

Radar Speed Sign

TECHNICAL CHARACTERISTICS



SPEED DISPLAY	Speed Digits	Height: 15"
	"YOUR SPEED" legend	1.65" Highway-Gothic font
	LEDs	Ultra-bright, 3-row thick LEDs. Amber-only mode or tri-color: Amber, Green and Red
	Visibility	1,000 feet
	Power consumption	Ultra-low power consumption. Average <5W
	Flash rate	Default setting: 54 cycles/minute. Configurable
TEXT DISPLAY	LEDs	Ultra-bright, Amber
	Messages	Pre-programmed or entirely personalized
	Size-font / Graphics	Choice of size and font, 1 or 2 lines of text
DETECTION	Doppler radar	Bi-directional, K-Band, 24.125 GHz (FCC part 15 compliant)
	Accuracy	+/- 1 Mph, 99% accuracy
	Beam width	33° Horizontal and Vertical
	Speed detection	9 - 160 Mph
	Detection range	500 feet to 1,000 feet (configurable)
CASING	Material	Robust, anti-corrosive ABS injection molded resin; Curved polycarbonate front face
	Size / Weight	Dimensions: 30"H x 28"W x 6"D - Weight: 20lbs (without batteries)
	Front face	3M-Diamond Grade Reflective Sheeting
	Waterproof rating	NEMA 4R / IP 65
	Color	UV treated light grey (other colors available)
	Temperature resistance	-40° F to +140° F (operational in extreme weather conditions)
	User access	External access to the batteries, the control screen and the USB port. Secured by two locks
CONFIGURATION	Evocom	Software for radar configuration + FREE updates
	Communication	USB, Bluetooth®, EVOMOBILE Smartphone application and 4G (Optional)
	Thresholds	Speed (min, limit, max), anti-racing, flashing, color change (if activated)
	Timer mode	(School-zone mode) Alternative speed threshold: up to 2 settings / 4 time slots per day
	Stealth mode	Continuous traffic data collection with blank display
TRAFFIC DATA ANALYSIS	Evograph	Software for traffic data analysis + FREE updates & NO subscription fees ever
	Speed	Average and maximum speed, 85th percentile, distribution per speed group
	Count	Estimated vehicle count
	Type	Bi-directional, time-stamped data
	Memory storage	Up to 5 millions vehicles
	Format	Charts and graphs in Excel and/or Pdf form, for easy report printing
POWER OPTIONS	"Solar-Mobile"	Solar-powered Portable, fully autonomous, powered through solar panel and batteries
	"Ultra-Mobile"	Battery-operated Portable, fully battery-powered with average 14 days autonomy, includes external charger
	"AC"	City lighting (available in certain states) Stationary, powered by battery charged through and dependent on city lighting
ACCESSORIES	Mounting kits	Curved, ABS-injected resin, universal mounting-bar (pole and pole straps not included)
	Solar panel	32" x 27" x 1.4"; 95 Watts solar panel w/ aluminum bracket mounting kit
	Batteries	12V/22AH batteries included: AC X 1, Solar-Mobile X 2, Ultra-Mobile X 4



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Elan City - June 2023 - @Pictures: Elan City - Adobe Stock

GENERAL TERMS AND CONDITIONS FOR THE SALE OF GOODS ELAN CITY, INC.

1. Applicability

(a) These terms and conditions of sale (these "Terms") are the only terms that govern the sale of the goods ("Goods") by the seller named on the previous pages of these Terms ("Seller") to the buyer named on the reverse side of these Terms ("Buyer"). Notwithstanding anything herein to the contrary, if a written contract signed by both parties is in existence covering the sale of the Goods covered hereby, the terms and conditions of said contract shall prevail to the extent they are inconsistent with these Terms.

(b) The accompanying purchase order (the "Sales Confirmation" and these Terms (collectively, this "Agreement") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms.

2. Delivery

(a) The goods will be delivered within a reasonable time after the receipt of Buyer's purchase order, subject to availability of finished Goods. Seller shall not be liable for any delays, loss, or damage in transit.

(b) Unless otherwise agreed in writing by the parties, Seller shall deliver the Goods to Buyer's location (the "Delivery Point") using Seller's standard methods for packaging and shipping such

Goods. Buyer shall take delivery of the Goods within seven (7) days of Seller's written notice that the Goods have been delivered to the Delivery Point. Buyer shall be responsible for all loading costs and provide equipment and labor reasonably suited for receipt of the Goods at the Delivery Point.

(c) Seller may, in its sole discretion, without liability or penalty, make partial shipments of Goods to Buyer. Each shipment will constitute a separate sale, and Buyer shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Buyer's purchase order.

(d) If for any reason Buyer fails to accept delivery of any of the Goods on the date fixed pursuant to Seller's notice that the Goods have been delivered at the Delivery Point, or if Seller is unable to deliver the Goods at the Delivery Point on such date because Buyer has not provided appropriate instructions, documents, licenses or authorizations: (i) risk of loss to the Goods shall pass to Buyer; (ii) the Goods shall be deemed to have been delivered; and (iii) Seller, at its option, may store the Goods until Buyer picks them up, whereupon Buyer shall be liable for all related costs and expenses (including, without limitation, storage, and insurance).

3. Non-Delivery

(a) The quantity of any installment of Goods as recorded by Seller on dispatch from Seller's place of business is conclusive evidence of the quantity received by Buyer on delivery unless Buyer can provide conclusive evidence proving the contrary.

(b) The Seller shall not be liable for any non-delivery of Goods (even if caused by Seller's

negligence) unless Buyer gives written notice to Seller of the non-delivery within three (3) days of the date when the Goods would in the ordinary course of events have been received.

(c) Any liability of Seller for non-delivery of the Goods shall be limited to replacing the Goods within a reasonable time or adjusting the invoice respecting such Goods to reflect the actual quantity delivered.

(d) Buyer acknowledges and agrees that the remedies set forth in Section 3 are Buyer's exclusive remedies for any non-delivery of Goods.

4. Title and Risk of Loss

Title and risk of loss pass to Buyer upon delivery of the Goods at the Delivery Point. As collateral security for the payment of the purchase price of the Goods, Buyer hereby grants to Seller a lien on and security interest in and to all of the right, title, and interest of Buyer in, to, and under the Goods, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under the New York Uniform Commercial Code.

5. Amendment and Modification

These Terms may only be amended or modified in a writing which specifically states that it amends these Terms and is signed by an authorized representative of each party.

6. Inspection and Rejection of Nonconforming Goods

Buyer shall inspect the Goods within three (3) days of receipt ("Inspection Period"). Buyer will be deemed to have accepted the Goods unless it notifies Seller in writing of any Nonconforming Goods during the Inspection Period and furnishes such written evidence or other documentation as required by Seller. "Nonconforming Goods" means only the following: (i) product shipped is different than identified in Buyer's purchase order; or (ii) product's label or packaging incorrectly identifies its contents.

7. Price.

(a) Buyer shall purchase the Goods from Seller at the prices (the "Prices") set forth in Seller's published price list in force as of the date of Buyer's purchase order.

(b) All Prices are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any Governmental Authority on any amounts payable by Buyer. Buyer shall be responsible for all such charges, costs, and taxes; provided, that, Buyer shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personnel, or real or personal property or other assets.

8. Payment Terms

(a) Buyer shall purchase the Goods from Seller at the prices (the "Prices") set forth in Seller's published price list in force as of the (a) Buyer shall pay all invoiced amounts due to Seller on receipt of Seller's invoice. Buyer shall make all payments hereunder by any Payment Method and in US dollars.

(b) Buyer shall pay interest on all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly. Buyer shall reimburse Seller for all costs

incurred in collecting any late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under these Terms or at law (which Seller does not waive by the exercise of any rights hereunder), Seller shall be entitled to suspend the delivery of any Goods if Buyer fails to pay any amounts when due hereunder and such failure continues for ten (10) days following written notice thereof.

(c) Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach, bankruptcy, or otherwise.

9. Limited Warranty

(a) Seller warrants to Buyer that for a period of twenty-four (24) months ("Warranty Period") from the date of shipment of the Goods that such Goods will materially conform to Seller's published specifications in effect as of the date of manufacture and will be free from material defects in material and workmanship. This statement excludes the Batteries, for which the Warranty Period is limited to six (6) months.

(b) EXCEPT FOR THE WARRANTY SET FORTH IN SECTION 11(A), SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; OR (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

(c) Products manufactured by a third party ("Third Party Product")

may constitute, contain, be contained in, incorporated into, attached to, or packaged together with, the Goods. Third-Party Products are not covered by the warranty in Section 11. For the avoidance of doubt, SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCT, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

(d) The Seller shall not be liable for a breach of the warranty set forth in Section 11 unless: (i) Buyer gives written notice of the defect, reasonably described, to Seller within three (3) days of the time when Buyer discovers or ought to have discovered the defect; (ii) Seller is given a reasonable opportunity after receiving the notice to examine such Goods and Buyer (if requested to do so by Seller) returns such Goods to Seller's place of business at Seller's cost for the examination to take place there; and (iii) Seller reasonably verifies Buyer's claim that the Goods are defective.

(e) The Seller shall not be liable for a breach of the warranty set forth in Section 11 if: (i) Buyer makes any further use of such Goods after giving such notice; (ii) the defect arises because Buyer failed to follow Seller's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods; or (iii) Buyer alters or repairs such Goods without the prior written consent of Seller.

(f) Subject to Section 11 above, with respect to any such Goods during the Warranty Period, Seller shall, in its sole discretion, either: (i) repair or replace such Goods (or the defective part) or (ii) credit or refund the price of such Goods at the pro rata contract rate provided that, if Seller so requests, Buyer shall, at Seller's expense, return such Goods to Seller.

(g) THE REMEDIES SET FORTH IN SECTION 11 SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED WARRANTY SET FORTH IN SECTION 11.

10. Limitation of Liability.

(a) IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

(b) IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID

TO SELLER FOR THE GOODS SOLD HEREUNDER.

(c) The limitation of liability set forth in Section 12(b) above shall not apply to liability resulting from Seller's gross negligence or willful misconduct.

11. Indemnification for Improper Use.

To the extent permitted by applicable law, the Buyer will defend the Seller and any other entity that, directly or indirectly through one or more intermediaries, controls, is controlled by, or is under common control with, the Seller, and its respective officers, representatives, directors, employees, and agents ("Indemnified Party") from and against any and all third party claims, lawsuits, damages costs (including reasonable attorneys' fees), expenses, liens and proceedings arising from personal injury (including death) or damage to property, incurred by or asserted against an Indemnified Party, in any manner arising out of or relating to a) Buyer's acts, omissions and misrepresentations, b) Buyer's failure or alleged failure to comply with applicable laws, and/or (c) Buyer's use, promotion or sale of products provided by Seller (each a "Third-Party Claim" and collectively "Third-Party Claims") and will indemnify for damages finally awarded by a court of competent jurisdiction with respect to any Third-Party Claim

12. Compliance with Law.

Buyer shall comply with all applicable laws, regulations, and ordinances in connection with the proper use of these products. Buyer shall maintain in effect all the licenses, permissions, authorizations, consents, and permits that it needs to carry out its obligations under this Agreement. Buyer shall comply with all export and import laws of all countries involved in the sale of the Goods under this Agreement or any resale of the Goods by Buyer. Buyer assumes

all responsibility for shipments of Goods requiring any government import clearance. Seller may terminate this Agreement if any governmental authority imposes antidumping or countervailing duties or any other penalties on Goods.

13. Termination.

In addition to any remedies that may be provided under these Terms, Seller may terminate this Agreement with immediate effect upon written notice to Buyer, if Buyer: (i) fails to pay any amount when due under this Agreement and such failure continues for ten (10) days after Buyer's receipt of written notice of nonpayment; (ii) has not otherwise performed or complied with any of these Terms, in whole or in part; or (iii) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors.

14. Waiver.

No waiver by Seller of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by Seller. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement operates or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power, or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

15. Confidential Information.

All non-public, confidential or proprietary information of Seller, including but not limited to specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Seller to Buyer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked,

designated or otherwise identified as "confidential" in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by Seller in writing. Upon Seller's request, Buyer shall promptly return all documents and other materials received from Seller. Seller shall be entitled to injunctive relief for any violation of this Section. This Section does not apply to information that is: (a) in the public domain; (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party.

16. Force Majeure

No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Buyer to make payments to Seller hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's ("Impacted Party") control, including, without limitation, the following force majeure events ("Force Majeure Event(s)"): (a) acts of God; (b) flood, fire, earthquake, other potential disaster(s) or catastrophe(s), such as pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; and (f) national or regional emergency; and (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; and (h) shortage of adequate power or transportation facilities; and (i) other similar events beyond the control of the Impacted Party. The Impacted Party shall give notice within five (5) days of the Force Majeure Event to the other party, stating

the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of thirty (30) consecutive days following written notice given by it under this Section 18, either party may thereafter terminate this Agreement upon ten (10) days' written notice.

17. Assignment

Buyer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Seller. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves Buyer of any of its obligations under this Agreement.

18. Relationship of the Parties

The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

19. No Third-Party Beneficiaries

This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of these Terms.

20. Governing Law

All matters arising out of or relating to this Agreement are governed by and construed in accordance with the internal laws of the State of New York without giving effect to any choice or conflict of law provision or rule (whether of the State of New York or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of New York.

21. Arbitration

Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The place of arbitration shall be New York, NY. The arbitration shall be governed by the laws of the State of New York. Each party will, upon written request of the other party, promptly provide the other with copies of all relevant documents. There shall be no other discovery allowed. The arbitration will be based on the submission of documents and there shall be no in-person or oral hearing. Time is of the essence for any arbitration under this agreement and arbitration hearings shall take place within 90 days of filing and awards rendered within 120 days. Arbitrator(s) shall agree to these limits prior to accepting appointment. Any award in an arbitration initiated under this clause shall be limited to monetary damages and shall include no injunction or direction to any party other than the direction to pay a monetary amount. Each party shall bear its own costs and expenses and an equal share of the arbitrators' and administrative fees of arbitration. Except as may be required by law, neither a party nor an arbitrator may disclose the existence, content, or results of any arbitration hereunder without

the prior written consent of both parties.

22. Notices.

All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth on the face of the signed quote or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile (with confirmation of

transmission), or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) upon receipt of the receiving party, and (b) if the party giving the Notice has complied with the requirements of this Section.

23. Severability.

If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this

Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

24. Survival.

Provisions of these Terms which by their nature should apply beyond their terms will remain in force after any termination or expiration of this Agreement including, but not limited to, the following provisions: Compliance with Laws, Confidential Information, Governing Law, Submission to Arbitration and Survival.

INFORMATION - SIGNATURE - STAMP

Delivery address

Site name:
 Address:
 Post code: City:

Delivery schedule : (mandatory in case of equipment purchase)

Monday to Friday: to
 Closing days:

Contact

Name :
 Tel.:
 E-mail address of@.....

Specific information

.....

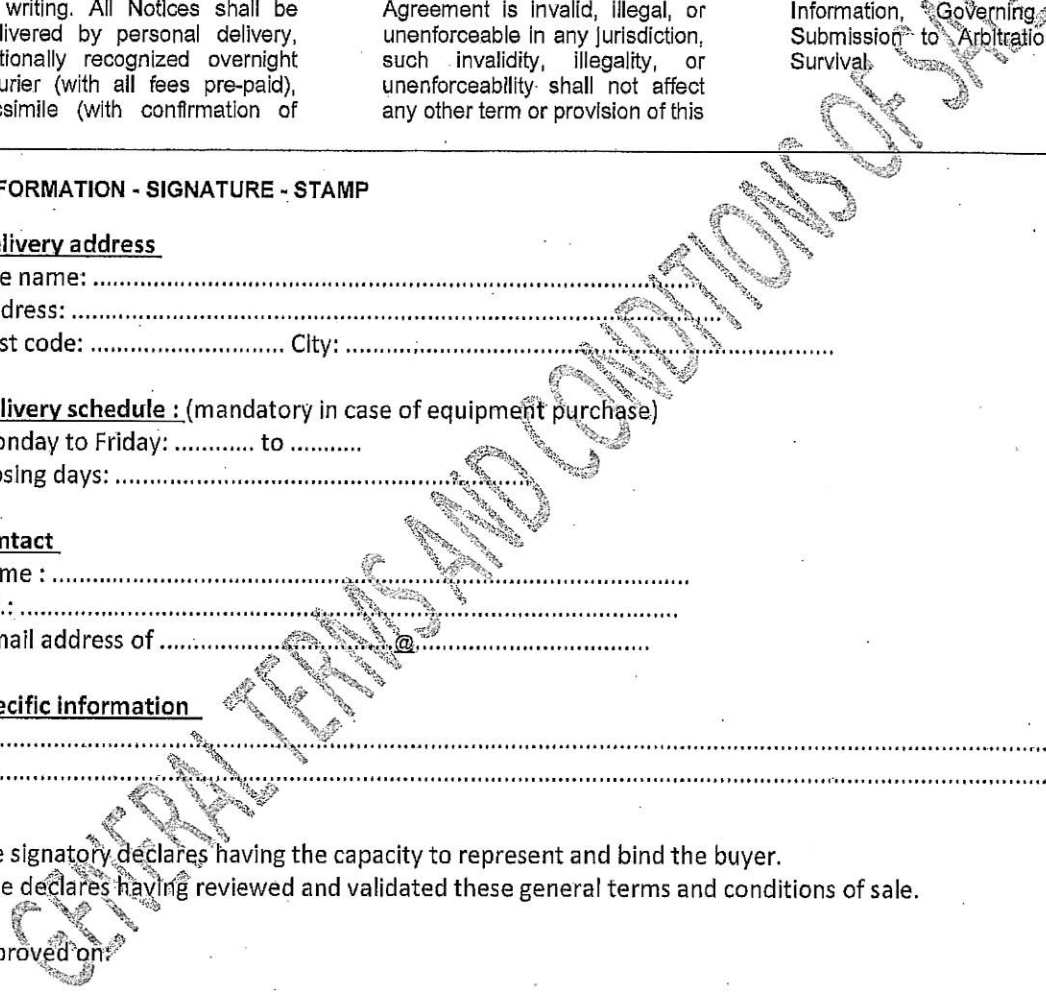
The signatory declares having the capacity to represent and bind the buyer.
 S/he declares having reviewed and validated these general terms and conditions of sale.

Approved on:

First name Last name:

Title:

Signature





Start date:

End date:

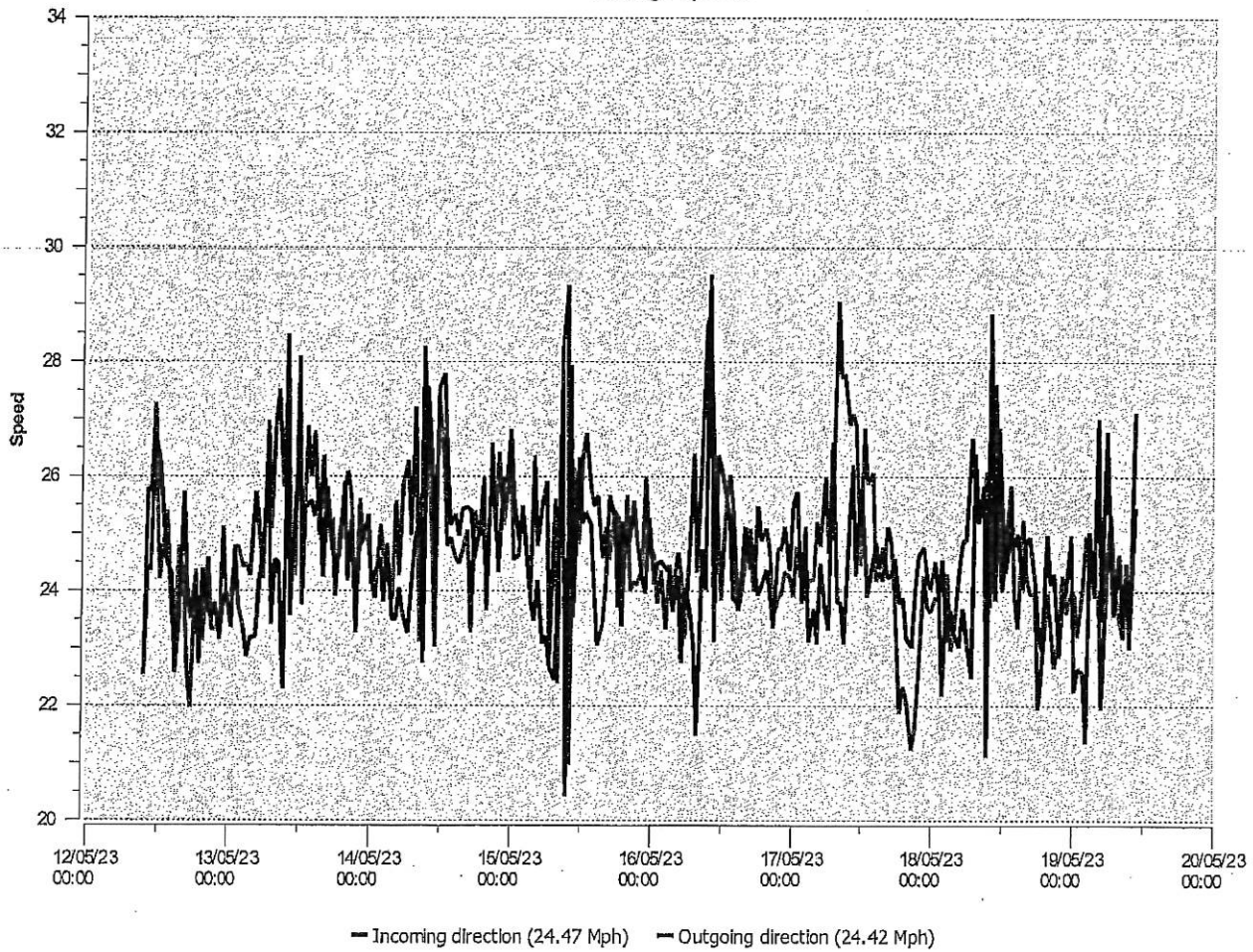
Location:

Comments:

Reference : Elan City Traffic Data Example.pdf

Small vertical text on the right edge of the page, likely a page number or document identifier.

Average speeds

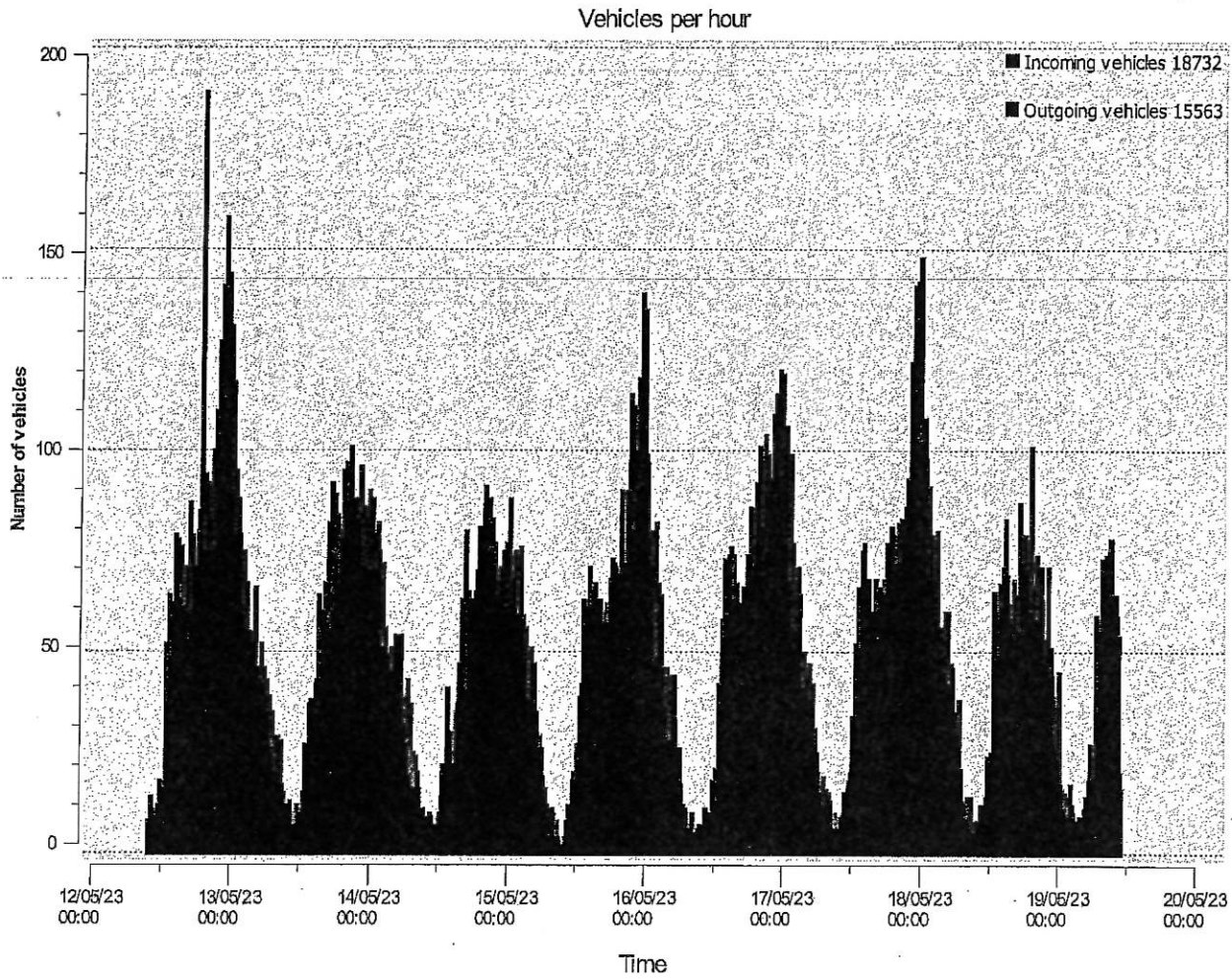


Start date:

End date:

Location:

Comments:

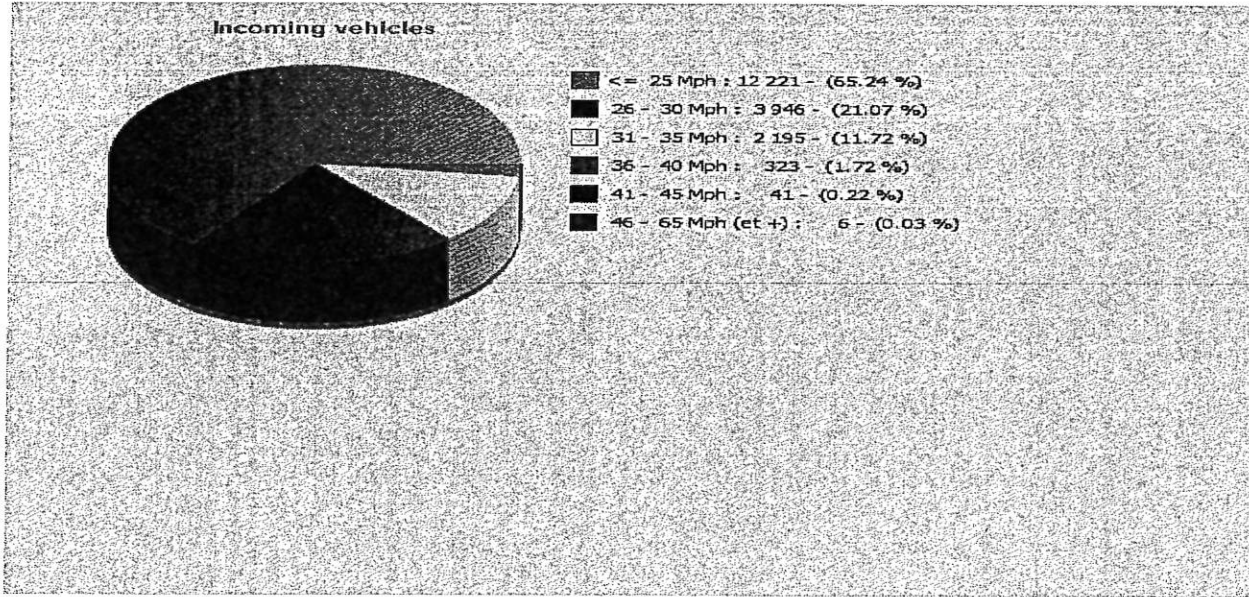


Start date:

End date:

Location:

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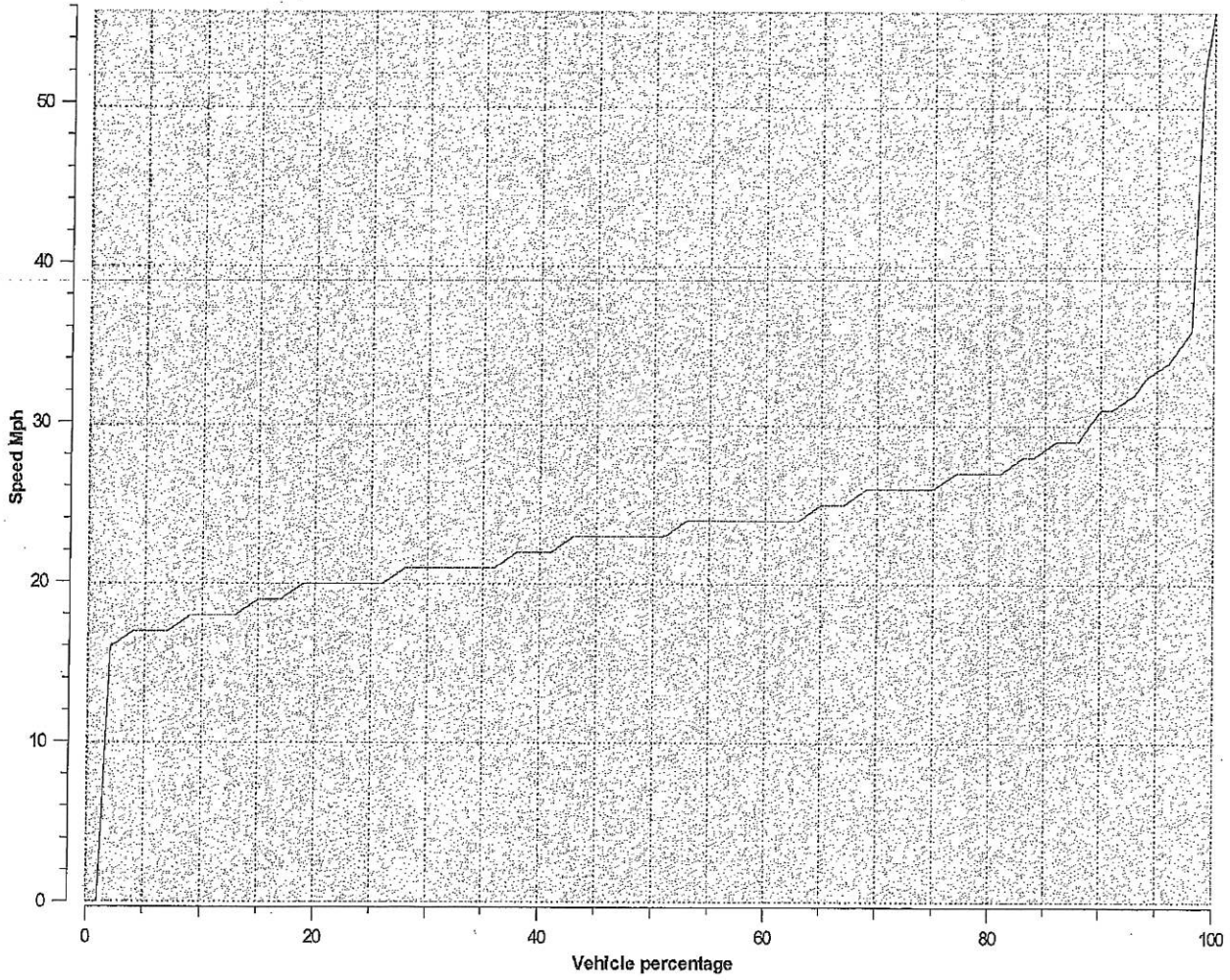


Start date:

End date:

Location:

Comments:



Speed percentiles (incoming)

V30: 21.00Mph **V50:** 23.00Mph **V85:** 28.00Mph

Start date:

End date:

Location:

Comments:

Measurements records

Date	Number of measurements	Number of vehicles	Average speed	Maximum speed	Direction
19/05/20xx 10:30	20	20	27.10	42.00	Incoming
19/05/20xx 10:30	16	16	25.44	36.00	Outgoing
19/05/20xx 10:00	59	59	23.14	35.00	Incoming
19/05/20xx 10:00	54	54	23.11	34.00	Outgoing
19/05/20xx 09:30	56	56	23.71	35.00	Incoming
19/05/20xx 09:30	64	64	24.03	34.00	Outgoing
19/05/20xx 09:00	78	78	23.82	43.00	Incoming
19/05/20xx 09:00	56	56	24.34	44.00	Outgoing
19/05/20xx 08:30	58	58	23.21	35.00	Incoming
19/05/20xx 08:30	75	75	23.31	32.00	Outgoing
19/05/20xx 08:00	73	73	23.29	32.00	Incoming
19/05/20xx 08:00	74	74	24.76	41.00	Outgoing
19/05/20xx 07:30	73	73	23.89	36.00	Incoming
19/05/20xx 07:30	70	70	23.90	35.00	Outgoing
19/05/20xx 07:00	58	58	24.41	37.00	Incoming
19/05/20xx 07:00	55	55	23.80	38.00	Outgoing
19/05/20xx 06:30	59	59	25.54	38.00	Incoming
19/05/20xx 06:30	35	35	25.03	35.00	Outgoing
19/05/20xx 06:00	17	17	23.59	37.00	Incoming
19/05/20xx 06:00	19	19	23.74	28.00	Outgoing
19/05/20xx 05:30	27	27	24.70	42.00	Incoming
19/05/20xx 05:30	16	16	28.75	38.00	Outgoing
19/05/20xx 05:00	9	9	21.78	28.00	Incoming
19/05/20xx 05:00	18	18	22.94	32.00	Outgoing
19/05/20xx 04:30	11	11	24.18	37.00	Incoming
19/05/20xx 04:30	14	14	26.50	49.00	Outgoing
19/05/20xx 04:00	6	6	22.50	26.00	Incoming
19/05/20xx 04:00	5	5	25.80	29.00	Outgoing
19/05/20xx 03:30	7	7	25.14	37.00	Incoming
19/05/20xx 03:30	9	9	23.44	28.00	Outgoing
19/05/20xx 03:00	8	8	24.38	32.00	Incoming
19/05/20xx 03:00	4	4	25.00	32.00	Outgoing
19/05/20xx 02:30	10	10	24.80	38.00	Incoming
19/05/20xx 02:30	8	8	21.75	32.00	Outgoing
19/05/20xx 02:00	17	17	24.82	38.00	Incoming
19/05/20xx 02:00	12	12	21.92	24.00	Outgoing
19/05/20xx 01:30	14	14	23.64	31.00	Incoming
19/05/20xx 01:30	9	9	22.78	29.00	Outgoing
19/05/20xx 01:00	15	15	23.20	27.00	Incoming
19/05/20xx 01:00	8	8	22.62	27.00	Outgoing
19/05/20xx 00:30	16	16	23.56	34.00	Incoming
19/05/20xx 00:30	11	11	21.91	28.00	Outgoing
19/05/20xx 00:00	45	45	24.44	36.00	Incoming
19/05/20xx 00:00	17	17	23.53	33.00	Outgoing
18/05/20xx 23:30	37	37	23.73	34.00	Incoming
18/05/20xx 23:30	23	23	25.17	41.00	Outgoing
18/05/20xx 23:00	39	39	23.59	37.00	Incoming
18/05/20xx 23:00	26	26	24.04	32.00	Outgoing
18/05/20xx 22:30	51	51	24.10	37.00	Incoming
18/05/20xx 22:30	44	44	23.89	39.00	Outgoing

City of Pass Christian Police Department

Application for Employment

An Equal Opportunity Employer

The City of Pass Christian accepts employment applications without regard to race, color, religion, creed, gender, national origin, disability, marital status, veteran status, sexual orientation, or any other legally protected status.

IMPORTANT: Submit this application to PoliceDeptApps@pass-christian.com or deliver to City of Pass Christian City Hall at 200 West Scenic Drive Pass Christian, MS 39571.

- Type or print clearly in black ink.
- Answer each question fully and accurately. All information on your application is subject to verification.
- This application will become void 90 days after you submit it or when the position is filled.
- Additional pages may be added to this application if necessary.
- If you have any questions regarding information on this application, please contact Pass Christian Recruiting @ 228-452-3300.

Civil service testing is required for full-time police and communication officer positions. Please contact Pass Christian Recruiting to schedule testing at 228-452-3300 or by email at PoliceDeptApps@pass-christian.com after you submit your application.

1. PERSONAL DATA

Last		First		Middle	
Pezzarossi		Jennifer		R	
Social Security Number:		Driver License Number		Driver License State	
[REDACTED]		[REDACTED]		MS	
Date of Birth		Alternate Phone (include area code)		Email Address	
[REDACTED]		[REDACTED]		[REDACTED]	
Present Address					
[REDACTED] Pass Christian, MS 39571					
House/Apartment Number/PO Box #		City		State	
Mailing Address, if different.		Zip Code		County	
House/Apartment Number/PO Box #		City		State	
		Zip Code		County	

2. POSITION APPLIED

<input checked="" type="checkbox"/> Police Officer <input type="checkbox"/> Dispatcher <input type="checkbox"/> Reserve / Part-time Police Officer <input type="checkbox"/> Dispatcher Part-time <input type="checkbox"/> Other:	Date of Application 9/17/2025	Date Available to begin employment ASAP
--	---	---

3. RESIDENTIAL - Chronologically list all locations that you have resided for the last ten years.

From: Year	To: Year	City	County/Parish	State
2022	Present	Pass Christian	Harrison	MS
2022	2022	Gulfport	Harrison	MS
2015	2020	Mandeville	St Tammany	LA

4. Employment History - List all present and past employers chronologically for the past five years. All law enforcement experience should be provided, regardless of time. Additional pages may be added if necessary. Please note any periods of unemployment.

<input type="checkbox"/> Unemployed Current Employer Name Pezzarossi Investigative Services	Phone No. (including area code) 228-346-1666	
Address 120 Cedar Ave	Start Date 1/2025	Ending Date Present
City Pass Christian	State MS	Zip 39571
Job Title Owner / President	Start Salary \$ \$	Ending Salary \$ \$
Supervisor's Name 	Work Performed 	
Reason for Leaving 		
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, explain.		
<input type="checkbox"/> Unemployed Employer Name Dillard's	Phone No. (including area code) 228-385-3834 ex: 5001	
Address 2600 Beach Blvd Ste 1	Start Date 3/2023	Ending Date 1/2025
City Biloxi	State MS	Zip 39531
Job Title Sales Associate	Start Salary \$ \$ 19.00	Ending Salary \$ \$ 18.00
Supervisor's Name Laura Madden	Work Performed Sell, Customer Service, cash handling	
Reason for Leaving Starting my own bus		
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, explain.		

2A 14
12-2-25

City of Pass Christian Police Department

Application for Employment

An Equal Opportunity Employer

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- Type or print clearly in black ink.
- Answer each question fully and accurately. All information on your application is subject to verification.
- This application will become void 90 days after you submit it or when the position is filled.
- Additional pages may be added to this application if necessary.
- If you have any questions regarding information on this application, please contact Pass Christian Recruiting @ 228-452-3300.

Civil service testing is required for full-time police and communication officer positions. Please contact Pass Christian Recruiting to schedule testing at 228-452-3300 or by email at PoliceDeptApps@pass-christian.com after you submit your application.

I. PERSONAL DATA

Last Wadner		First Keith		Middle Anthony	
Social Security Number: [REDACTED]	Driver License Number [REDACTED]	Driver License State MS	Date of Birth 12-26-70		
Primary Phone (include area code) [REDACTED]	Alternate Phone (include area code) [REDACTED]	Email Address [REDACTED]@Gmail.com			
Present Address [REDACTED]					
House/Apartment Number/PO Box #		City Biloxi	State MS	Zip Code 39532	County Harrison
Mailing Address, if different. SAME					

2. POSITION APPLIED

<input checked="" type="checkbox"/> Police Officer <input type="checkbox"/> Dispatcher <input type="checkbox"/> Reserve / Part-time Police Officer <input type="checkbox"/> Dispatcher Part-time <input type="checkbox"/> Other:	Date of Application 11-13-2025	Date Available to begin employment 11-14-2025
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3. RESIDENTIAL – Chronologically list all locations that you have resided for the last ten years.

From:		To:		
Year	Year	City	County/Parish	State
2006	2025	Biloxi	HARRISON	MS

4. Employment History– List all present and past employers chronologically for the past five years. All law enforcement experience should be provided, regardless of time. Additional pages may be added if necessary. Please note any periods of unemployment.

Current Employer Name <input type="checkbox"/> Unemployed	Pilot Catastrophe Service		Phone No. (including area code) 251-607-7707
Address 1055 Hillcrest Rd	Start Date 9-18-2018	Ending Date Current	
City Mobile	State AL	Zip 36695	
Job Title Adjuster	Start Salary \$ 23.00	Ending Salary \$ 26.00	
Supervisor's Name Luke Nicholas (251) 554-2201	Work Performed		
Reason for Leaving N/A			
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, explain.			
Employer Name <input type="checkbox"/> Unemployed			Phone No. (including area code)
Address	Start Date	Ending Date	
City	State	Zip	
Job Title	Start Salary \$	Ending Salary \$	
Supervisor's Name	Work Performed		
Reason for Leaving			
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, explain.			

CA-15
12-5-25

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, Alderman Greg Federico, Jim Simpson, City Attorney 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 Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved the agenda for the November 5, 2025, Regular Board of Aldermen Meeting.

* * *

ADMINISTRATIVE

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved hearing from Kristy Christen with Friends of the Library to discuss authorization from the Board to make repairs to the shed north of the library, at no cost to the City and supervised by the city's Code Inspector, as requested by Kristy Christen, President of Friends of the Library. A-1

* * *

Aldermen Dreyfus and Kimball recused themselves.

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board

approved resolution to authorize the re-establishment of the City of Pass Christian Harbor Advisory Committee and approve committee nominees, as requested by Alderman Barry Dreyfus. A-2

- James "Buddy" Clark
- Marshall Smith
- William Scarborough "Fat Man"
- Alex McIngvale
- Darlene Kimball

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

* * *

Aldermen Dreyfus and Kimball returned to the meeting.

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved resolution requesting conveyance of a parcel of county-owned property no longer needed for county related purposes for construction of a lift station on Menge Avenue within the City of Pass Christian, as requested by Mayor Torgeson. A-3

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

* * *

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Joe Piernas the Board unanimously approved the final FYE 25 budget adjustment and accepting the September 2025 Revenue & Expenditure report, as requested by Marian Governor, City Clerk, A-4

* * *

EVENTS

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved hearing from Andy Purchner, from the Pass Christian Fire Fighter Association (PCFFA), regarding the approval of City resources for the annual Christmas in the Pass event, to be held on December 5, 2025, from 4:00 pm to 10:00 pm. This bringing favorable notice to the resources and opportunities of the City. E-1

- Street Closings 1:00 pm til 10:00 pm
 - 100 and 200 blocks of Davis Ave,
 - 200-300 East Scenic
 - 2nd St.-Saucier to Fleitas
- Barricades
- Trash Receptacles
- Davis Ave. Pavilion
- Public Works/Beautification to help with Tree & Light setup and trash
- Police Support-Hwy 90 and Davis. Officer presence for the event, possibly Market and 90
- 8 Tower Lights
- Fuel for tower lights
- Portolets
- \$2,000.00 Donation in support of the event
- Other Items as deemed necessary by the Mayor

CONSENT AGENDA

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved items 2-6, 8-17, and 19-24,

1. Upon motion of Alderman Barry Dreyfus and seconded by Alderman Joe Piernas the Board unanimously approved closing city offices on Friday, November 28, 2025, in further observance of the Thanksgiving holiday, Friday, December 26, 2025, in further observance of the Christmas holiday and Friday, January 2, 2026, in further observance of the New Year, as per the Governor's proclamation, as requested by Marian Governor, City Clerk. CA-1

2. Approved – Administration: Marian Governor, City Clerk attending the 2025 Winter Municipal Clerk Conference in Flowood, Ms. from December 9, 2025, through December 12, 2025, registration fee of \$275.00, lodging of \$ 537.00, per diem in the amount of \$238.00 and mileage reimbursement of \$119.00, as requested by Mayor Torgeson. CA-2
3. Approved – Administration: Payment Application No. 8 to LJ Construction Inc., for the GOMESA North Street Gravity Sewer – Phases II & III in the amount of \$232,489.59, as recommended by Project Engineer Andrew Levens. CA-3
4. Approved - Administration: payment to Overstreet and Associates for invoice #4006 and in the amount of \$27,227.50 for 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, as requested by Jason Overstreet, P.E. CA-4
5. Approved - Administration: Payment Application No. 2 for the ARPA/MCWI grant Lift Station #18 Upgrades in the amount of \$296,903.03 payable to DNA Underground, LLC, reimbursable under as requested by City Engineer, Bob Escher, P.E. CA-5
6. Approved - Administration: Payment Application No. 1 (Final) for Emergency Repairs to the Bayview Avenue Water Distribution Piping in the amount of \$10,680.00 payable to DNA Underground, LLC, as requested by City Engineer, Bob Escher, P.E. CA-6
7. Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved refund to Theatre in the Pass in the amount \$1191.70 due to current production being cancelled, as requested by Anita Giani, Representative. CA-7
8. Approved – Administrative: ratifying electronic payment in the amount of \$14,594.50 to the Ms. Department of Health for the annual Water Quality Analysis Fee, as requested by Marian Governor, City Clerk. CA-8
9. Approved – Administrative: the following FY25//26 budget adjustments to include salary & benefits for

Alderman Dreyfus as required by PERS:

- 001100401 (Salary) \$10,710.18
- 001100460 (Retirement) \$ 1,984.06
- 001100470 (FICA) \$ 819.33
- 001100480 (EE Insurance) \$ 56.40

10. Approved – Administrative: transfers as follows:

\$197,000 from the Hancock Whitney City of Pass Christian Credit Card account to the Hancock Whitney City Depository account

\$416,000 from the Hancock Whitney Utility Credit Card account to the Hancock Whitney Utility Operating Account

11. Approved: Court: refund request of \$250.00 to Sheila Bryant. Sheila Bryant paid a cash bond at HCADC on 1/6/2025 for Javier Valdez. Mr. Valdez was heard on the charge October 15, 2025, and the charge was Nolle Pros. A full refund is requested, as requested by Judge Negrotto. CA-11
12. Approved - Court: accepting Certificate of Completion for Tina Dupree from the 2025 Municipal Court Clerks Conference and add to her file, as requested by Marian Governor, City Clerk. CA-12
13. Approved - Fire: declaring the following item listed below located at Fire Station 2 as surplus and disposal. The item is obsolete and will be destroyed. Remove from City inventory, as requested by AGJ Representative. CA-13

- Dell Computer Asset #02793

14. Approved – Fire: request to send Inspector Jeff Klemmer to attend FIRE AND LIFE SAFETY EDUCATOR LEVEL I, NFPA 1035-I - 100 at the MSFA December 1-4, 2025. There is a \$250 Course fee, (116-220-610), per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-14
15. Approved - Fire: ratifying request to send Firefighter Jackson Logan to attend HAZARDOUS MATERIALS AWARENESS AND OPERATIONS, NFPA 470 - 106 at The MSFA October 27-

November 14, 2025 no cost for course, per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-15

16. Approved - Fire: accepting Caleb Counselman resignation from full time Firefighter and move him to part time firefighter, as requested by Fire Chief Woodman.
17. Approved – Fire: accepting resignation from Community Service Officer Dean Toler from the Police Department effective Thursday, November 6, 2025, and authorize an inter-department transfer to the Fire Department as a full time Firefighter 2 with a salary of \$13.57 per hour, transfer date November 7, 2025, with a one (1) year probation. He has met Civil Service requirements and background check, and drug screen was completed during Police Department process, as requested by Fire Chief Woodman and Police Chief Freeman. CA-17
18. Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved the installation of the following covered boatlift at Pier B, Slips 42 and 45 for Charles Farnham (Slip 42) and Brad Holiday (Slip 45), 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 and inspected by the city's Code Department, as requested by James Butcher, Harbor Master.
19. Approved – Harbor: hiring Nicholas Getske as Harbor Service employee at a rate of \$13.46, as requested by Harbormaster James Butcher.
20. Approved – Harbor: the slip modification for electrical service for Leidos the Sea Innovator at Pier K, slip 23, paid for at the tenant's expense, as requested by Harbormaster James Butcher. CA-20
21. Approved – Planning: a lot split located at 114 Menge Avenue to maximize the area for development of another single-family home. The property division is in conformance with its current zoning designation to T3R and maintains the size and width of the two parcels and planning staff recommends approval, as requested by Melodie Hayes, City Planner. CA-21

22. Approved - Planning: the final plat for Phase II of the Tidewood Subdivision (formerly known as Henderson Shores). This is the second phase and will include 5 lots and is 1.939 acres. The Planning staff has reviewed the request to approve the final plat for Phase II of Tidewood Subdivision and recommends approval, as requested by Melodie Hayes, City Planner. CA-22
23. Approved - Police: ratifying resignation from Investigator Sergeant David Spence effective November 3, 2025, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Police Chief Freeman. CA-23
24. Approved - Police: request to apply to Bureau of Justice Assistance FY25 Bulletproof Vest Grant. Grant will pay up to 50% of purchase of 5 bulletproof vests or up to \$3,500/\$1,750, as requested by Police Chief Freeman. CA-24
25. Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved increase in pay for current Part Time Reserve Officers to \$25.00 per hour. Current officers include the following: As requested by Police Chief Freeman.
- Dia'mond Woodman
 - Dwight Gordon
 - Connie Hall
 - Andy Purchner
 - John Pope
26. Approved – Beautification: accepting check in the amount of \$578.00 from Jennifer Rosen for replacement of 2 trees in 2–30-gallon containers and pruning. Increase budget line item 001.502.508 (Plants & Shrubs), as requested by Beautification Director, Brad Manus.
27. Approved – Administrative: minutes of October 21, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-27

CLAIMS DOCKET

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of \$314,226.60. CD-1

* * *

Upon motion of Alderman Greg Federico and seconded by Alderman Joe Piernas the Board unanimously approved the Claims Docket in the amount of \$2,401.62. CD-2

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to recess at 6:53 p.m. until the next regularly schedule on November 18, 2025.

* * *

Mayor

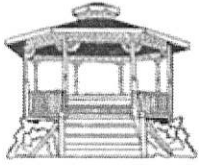
12-5-2025

Date

City Clerk

12-5-2025

Date



City of Pass Christian, MS

CLM
12.2.25

Docket of Claims Register

APPKT07977 - BOA 12/2/25

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
02111	ALLIANCE PEST CONTROL LLC	DKT26922					365.59
	133782	Pest Control(CH)	Invoice	11/17/2025	Pest Control(CH)	001-300-603	30.00
	133783	Pest Control(Code)	Invoice	11/17/2025	Pest Control(Code)	001-300-603	30.00
	133784	Pest Control(Court)	Invoice	11/17/2025	Pest Control(Court)	001-300-603	30.00
	133787	Pest Control(Harbor)	Invoice	11/17/2025	Pest Control(Harbor)	001-300-603	30.00
	133789	Pest Control(Rec)	Invoice	11/17/2025	Pest Control(Rec)	001-300-603	30.00
	133790	Pest Control(PW)	Invoice	11/17/2025	Pest Control(PW)	001-300-603	30.00
	133794	Pest Control(Senior)	Invoice	11/17/2025	Pest Control(Senior)	001-300-603	30.00
	133797	Pest Control(FD#2)	Invoice	11/17/2025	Pest Control(FD#2)	001-300-603	30.00
	133801	Pest Control(FD)	Invoice	11/17/2025	Pest Control(FD)	001-300-603	35.00
	133806	Pest Control(Beau)	Invoice	11/17/2025	Pest Control(Beau)	001-300-603	30.00
	133809	Pest Control(PD)	Invoice	11/17/2025	Pest Control(PD)	001-300-603	35.00
	396508	Water(CH)	Invoice	11/18/2025	Water(CH)	001-105-505	25.59
02111	ALLIANCE PEST CONTROL LLC	DKT26923					30.00
	133785	Pest Control(Water)	Invoice	11/17/2025	Pest Control(Water)	400-700-600	30.00
01591	BAY MOTOR WINDING INC	DKT26924					9,924.00
	136929	Emerald Pump Station Rehab	Invoice	11/11/2025	Emerald Pump Station Rehab	400-702-560	4,927.00
	136930	Emerald Pump Station Rehab	Invoice	11/11/2025	Emerald Pump Station Rehab	400-702-560	4,997.00
02575	BRITELITE GLASS COMPANY LLC	DKT26925					596.99
	25082	Mirrors Station 1	Invoice	11/14/2025	Glazing	206-220-911	252.00
					Hardware	206-220-911	32.99
					Labor	206-220-911	252.00
					Supplies	206-220-911	60.00
00038	CABLE ONE	DKT26926					300.85
	INV0014088	Internet	Invoice	11/11/2025	399 E Second St	001-107-628	120.91
					808 E Second St	001-107-628	179.94
01998	CELLULAR SOUTH, INC	DKT26927					3,088.78
	3000683894-49	Internet/Phone	Invoice	11/03/2025	Internet	001-107-628	2,053.00
					Phone	001-107-605	1,035.78
01998	CELLULAR SOUTH, INC	DKT26928					48.38
	3000683894-49W	Phone(Utl)	Invoice	11/03/2025	Phone(Utl)	400-700-605	48.38
01534	COBURN SUPPLY COMPANY, INC	DKT26929					10.58
	666215782	Pvc Clamps	Invoice	10/20/2025	Pvc Clamps	480-751-560	10.58

Docket of Claims Register

APPKT07977 - BOA 12/2/25

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	DKT26930					150.55
	666216122	Freeze Prep(City Wells)	Invoice	11/12/2025	Pipe Insulation	400-704-560	13.68
	666216140	Service Line Repair(#1 Canal St)	Invoice	11/13/2025	Pvc 40 Tee	400-704-560	2.45
					Pvc Belled End	400-704-560	14.40
					Pvc Belled End	400-704-560	7.00
					Pvc Elbow	400-704-560	1.34
					Pvc Male Adapter	400-704-560	14.13
					Pvc Reducer Bushing	400-704-560	1.55
					Pvc Tee	400-704-560	0.89
	666216170	Leak Repair(450 Henderson)	Invoice	11/17/2025	Primer Cleaner	400-704-560	9.91
					Pro-Span Coupling	400-704-560	26.84
					Pvc Cement	400-704-560	25.77
					Tape	400-704-560	0.77
	666216172	Leak Repair(450 Henderson)	Invoice	11/17/2025	Pro-Span Coupling	400-704-560	26.84
					Pvc Coupling	400-704-560	2.36
					Pvc Male Adapter	400-704-560	2.62
01966	CORE AND MAIN LP	DKT26931					12,429.36
	X876287	Water Meters	Invoice	11/20/2025	Plastic IPearl Meters	400-703-919	3,841.92
	X924095	Water Meter(Stock)	Invoice	11/20/2025	IPERL 3/4S TRPL 6' 2W 1G SM 7WHL I2	400-703-919	3,841.92
	Y129766	27 each (1 box) IPearl antennas	Invoice	11/20/2025	27 each (1 box) IPearl antennas	400-703-560	4,745.52
02249	COVINGTON CIVIL AND ENVIRON	DKT26932					80,263.50
	16521.08-05	GOMESA-Emerald Ave Lift Station Reh:	Invoice	11/20/2025	GOMESA-Emerald Ave Lift Station Reh:	152-701-602	4,581.00
	16524.08-09	Professional Engineering Services	Invoice	11/12/2025	GOMESA-West Bulkhead Wall Replace	152-701-602	4,160.00
	16537.08-08	ARPA/MCWI Project 239-Pump Station	Invoice	11/12/2025	ARPA/MCWI Project 239-Pump Station	151-704-602	35,530.00
	16538.08-06	ARPA/MCWI Project 188-Lift Station R	Invoice	11/12/2025	ARPA/MCWI Project 188-Lift Station R	151-704-602	25,650.00
	16539.08-06	ARPA/MCWI Project 220-Pass Christi	Invoice	11/11/2025	ARPA/MCWI Project 220-Pass Christi	151-704-602	2,000.00
	16540.08-08	ARPA/MCWI Project 234-Elevate Pum	Invoice	11/12/2025	ARPA/MCWI Project 234-Elevate Pum	151-704-602	2,137.50
	16651.08-01	Tidelands FY21 Small Craft Harbor Rep	Invoice	11/12/2025	Tidelands FY21 Small Craft Harbor Rep	481-751-602	6,205.00
00081	DPS CRIME LAB	DKT26933					300.00
	90168116	Analytical Fees	Invoice	11/12/2025	Analytical Fees	001-200-505	300.00
01554	ECONO SIGNS & BARRICADE, LLC	DKT26934					2,043.01
	10-999625	30 x30 YIELD SIGN	Invoice	10/29/2025	10 x 30 left marker	001-301-555	73.42
					10" U-Channel Post	001-301-555	628.50
					24 X 18 keep right sign	001-301-555	77.04
					30 x 30 School Bus Stop Ahead	001-301-555	199.66
					30 x30 YIELD SIGN	001-301-555	86.40
					DEAD END SIGNS 30X 30	001-301-555	139.80
					FREIGHT COST	001-301-555	282.19
					RIGHT MARKER 10 X 30	001-301-555	73.42
					STREET SIGNS	001-301-555	482.58

Docket of Claims Register

APPKT07977 - BOA 12/2/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01808	FRANKLIN JASON OVERSTREET	DKT26935					11,811.75
	4045	1257 North St Gravity Sewer PHII & III	Invoice	11/19/2025	1257 North St Gravity Sewer PHII & III	152-701-602	11,811.75
00096	FUELMAN	DKT26936					33.82
	NP69493533W	Fuel	Invoice	11/10/2025	Utl	400-700-525	33.82
00096	FUELMAN	DKT26937					2,126.26
	NP69493533	Fuel	Invoice	11/10/2025	FD	001-220-525	472.55
					Harbor	480-751-525	142.67
					PD	001-200-525	821.89
					PW	001-301-525	647.04
					Rec	001-506-525	42.11
00119	HARRISON COUNTY LIBRARY SYS.	DKT26938					15,929.75
	FY2026-NOV	Pass Christian Library Operation	Invoice	11/12/2025	Pass Christian Library Operation	140-350-645	15,929.75
00124	HARRISON COUNTY SHERIFF'S	DKT26939					1,440.00
	INV0014089	Inmate Housing	Invoice	11/13/2025	Inmate Housing	001-200-520	1,440.00
00126	HARRISON COUNTY UTILITY AUTI	DKT26940					111,291.60
	INV0014090	Disposal, Landfill, Dumpster	Invoice	11/12/2025	Disposal, Landfill, Dumpster	400-705-600	11,969.60
	INV0014091	Wastewater, Disposal, Water	Invoice	11/15/2025	Solid Waste/Disposal	400-705-600	64,158.00
					Wastewater, Debt Service, Capital Proje	400-706-600	33,865.00
					Water	400-706-600	1,299.00
02098	IMPERIAL BAG & PAPER CO LLC	DKT26941					51.22
	39768175	Paper Towels	Invoice	11/19/2025	Paper Towels(HB1990A)	001-105-510	51.22
02097	MARK BLACKMER	DKT26942					1,850.00
	292947	Removal 40' WellCraft Boat	Invoice	10/30/2025	Removal 40' WellCraft Boat	480-751-600	1,850.00
00195	MARTIN HARDWARE	DKT26943					12.76
	A176852	WATER FY25/26	Invoice	11/10/2025	WATER FY25/26	400-702-560	12.76
02321	METRIX SOLUTIONS LLC	DKT26944					34,284.68
	M130883	INV. M130883 BODYWORN AGREEMENT	Invoice	09/15/2025	BODYWORN AGREEMENT YEAR 2	001-200-600	7,349.25
					TABLET ADD-ON YEAR 2	001-200-600	681.67
	M133640	INV. M133640 ANNUAL BILLING 2025-	Invoice	11/14/2025	INV. M133640 ANNUAL BILLING 2025-	001-200-600	24,828.44
					YEAR 3 TABLET ADD ON	001-200-600	1,425.32
00204	MICRO-METHODS, INC	DKT26945					460.00
	2510068-424	Boil Water Testing(1515 East Beach/Pe	Invoice	10/06/2025	Boil Water Testing(1515 East Beach/Pe	400-704-560	330.00
	2511228-424	Boil Water Testing(#1 Canal St)	Invoice	11/14/2025	Boil Water Testing(#1 Canal St)	400-704-560	130.00

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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
00215	MS POWER CO	DKT26946					55,155.25
	INV0014092	Electric	Invoice	11/10/2025	Beau	001-502-625	941.20
					CH	001-105-625	2,136.55
					FD	001-220-625	1,641.36
					Harbor	480-751-625	9,538.99
					PD	001-200-625	87.90
					PW	001-301-625	857.76
					Rec	001-506-625	680.88
					SC	001-294-625	795.83
					St.Lights	001-301-631	1,674.39
	INV0014097	City Street Lights	Invoice	11/14/2025	City Street Lights	001-301-631	36,800.39
00215	MS POWER CO	DKT26947					14,631.10
	INV0014093	Electric	Invoice	11/10/2025	Electric	400-703-625	6,670.97
	INV0014094	Electric(Lift Stations)	Invoice	11/10/2025	Electric(Lift Stations)	400-701-625	7,960.13
02251	PILEUM CORPORATION	DKT26948					15,683.00
	P133639	INV. P133639 ANNUAL BILLING 2026-2	Invoice	11/19/2025	INV. P133639 ANNUAL BILLING 2026-2	001-200-600	15,683.00
00862	PORTABLE SERVICES, INC.	DKT26949					350.00
	I70471	Church Ave Park	Invoice	11/17/2025	Church Ave Park	001-502-600	70.00
	I70519	Church Ave Park	Invoice	11/18/2025	Church Ave Park	001-502-600	140.00
	I70523	115 S Market St	Invoice	11/18/2025	115 S Market St	480-751-639	140.00
02363	PVS DX INC	DKT26950					5,943.65
	217002474-25	Chlorine(Village Condo Water Well)	Invoice	11/17/2025	Chlorine(Village Condo Water Well)	400-704-560	424.55
	217002479-25	Chlorine(Bayview Water Well)	Invoice	11/17/2025	Chlorine(Bayview Water Well)	400-704-560	1,910.46
	217002482-25	Chlorine(EOC Water Well)	Invoice	11/17/2025	Chlorine(EOC Water Well)	400-704-560	1,910.46
	217002483-25	Chlorine(Market St Water Well)	Invoice	11/17/2025	Chlorine(Market St Water Well)	400-704-560	1,698.18
00273	RAINBOW SPRING WATER, INC	DKT26951					123.27
	396505	Water(PW)	Invoice	11/18/2025	Water(PW)	001-301-505	47.94
	396511	Water(Beau)	Invoice	11/18/2025	Water(Beau)	001-502-505	20.54
	396512	Water(PD)	Invoice	11/18/2025	Water(PD)	001-200-505	54.79
00630	SHERWIN-WILLIAMS PAINT STOR	DKT26952					64.98
	38431168641125	Red Paint Station 1	Invoice	11/13/2025	Gallon S RED Paint	001-220-505	61.95
					Med Mes Strainer	001-220-505	3.03
00308	SOUTH MS BUSINESS MACHINE	DKT26953					149.40
	1225W	Printer Rental(Water)	Invoice	12/01/2025	Printer Rental(Water)	400-700-600	149.40
00308	SOUTH MS BUSINESS MACHINE	DKT26954					864.00
	1225	Printer Rental(City Wide)	Invoice	12/01/2025	Printer Rental(City Wide)	001-107-600	864.00
01090	TEMCO OF GULF COAST	DKT26955					375.81
	100030	Ice Machine Maint(PW)	Invoice	11/13/2025	Ice Machine Maint(PW)	001-300-560	125.27
	100031	Ice Machine Maint(Rec)	Invoice	11/13/2025	Ice Machine Maint(Rec)	001-506-560	125.27
	100032	Ice Machine Maint(PD)	Invoice	11/13/2025	Ice Machine Maint(PD)	001-200-560	125.27

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01632	TRANSUNION RISK AND ALTERNATIVE	DKT26956					193.50
	851248-20250-1	Advanced Search	Invoice	11/01/2025	Advanced Search	001-200-505	193.50
00170	W.S. KEEL LUMBER	DKT26957					80.50
	58030	Fire Hydrant Replacement(Basswood/	Invoice	11/05/2025	80lb Concrete Mix	400-704-560	34.50
	58122	Service Line Repair(#1 Canal St)	Invoice	11/13/2025	80lb Concrete Mix	400-704-560	46.00
00356	WASTEWATER PLANT SERVICE	DKT26958					37,013.76
	17294	Operation Maint(Wells,Towers/Sewer)	Invoice	11/30/2025	Waste Water	400-702-603 400-704-603	14,805.54 22,208.22
Total Claims: 37						Total Payment Amount:	419,471.65