

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
August 19, 2025, at 6:00 P.M.

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

PUBLIC COMMENT

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

- Consider adoption of the agenda for August 19, 2025, Board of Alderman Meeting
- Consider Opening bids for the Fire Hydrant Replacement Project – Rebid

ADMINISTRATIVE

1. Administrative: Consider adopting Resolution declaring the month of September 2025 as National Childhood Cancer Awareness month, as requested by Rebecca Morrow, Representative. A-1
2. Consider hearing from Jeff Clark, the Executive Director of Harrison County Senior Services, as requested by Mayor Kenny Torgeson.
3. Consider hearing from Keith Anderson with Aflac, as requested by Alderman Joe Piernas.
4. Consider discussing the set-up and installation of a Safe Haven Baby Box at Fire Station #2, as requested by Alderman Joe Piernas. A-4
5. Consider reviewing the update from the City Engineer concerning Work Order #6 with DNA

underground concerning the design changes and the process of acquiring the property needed to move forward on this project, as requested by Alderman Dreyfus.

6. Consider approving Public Works Department to take action on the following issues in Ward 4, as requested by Alderman Greg Federico. A-6
 - Royal Oat and Henderson - Keep Right sign is faded
 - Issue another "Do Not Enter Sign"
 - Fairway Drive along Golf Course - Ditch does not flow
 - 122 Fairway Drive lot next to construction - Culvert is broken (back side)
 - Golf Course - Ditches behind the 16th Green and 13th Tee do not flow
 - Ditch along side 17 White Tee does not flow
 - Ditch along left side of 17 Fairway
7. Consider approving recommendation to temporarily freeze non-fee based use of Randolph Center, with the exception of the classrooms, City functions and previously approved pending use until City is no longer in a deficit, as requested by Randolph Committee.
8. Consider hearing an update on Pass Christian Katrina Memorial Celebration to be held Friday, August 29, 2025, at 6:00 p.m. in War Memorial Park. The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Alderman Kirk Kimball: A-8
 - Street closure of Fleitas Ave. & Second / Fleitas Ave. & Scenic from 4:00 pm-7:30pm
 - Street Closure of Scenic (in front of Park) 5pm-7:30pm
 - Use of Randolph Center for secondary rain out location if needed
 - Barricades & cones
 - Digital traffic sign
 - Use of the Harbor's Dumpster & Facilities
 - Trash Cans
 - Generators (if needed)
 - Tent rental from Biloxi Bounce House for in the amount of \$877.19
 - PA system in the amount of \$400.00 from Big Talk Entertainment
 - Cake and cupcakes from Walmart not to exceed \$150
 - Plastic ware and glasses
 - Other needs as deemed necessary by the Mayor

9. Consider approving Change Order #1 (Final) and Pay Application #1 (Final) to DNA Underground LLC, for 762 West North Street Drainage Repairs in the amount of -\$1,825.00 which is a net decrease to the contract for a final total contract amount of \$18,430.00 (MIT Fund). The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by City Engineer Bob Escher. A-9
10. Consider approving Change Order #2 to DNA Underground LLC, for Lift Station Rehabilitation and SCADA Improvements in the amount of \$222,040.00 which is a net increase to the contract for a final total contract amount of \$917,918.00, reimbursement under a 2024 GOMESA grant. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by City Engineer Bob Escher. A-10
11. Consider approving Change Order #2 to Calder Co. Construction, for downstairs at Fire Station I in the amount of 33,664.00 funded with the 2025 Bond Series. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by Fire Chief Woodman. A-11

EVENTS

1. Consider allowing the Pass Christian High School to have a Homecoming Parade and Pep Rally event at War Memorial Park on Wednesday, September 24, 2025 starting at 5:00 p.m., which will include Food Trucks - (blocking the frontage road on that day for the food trucks to set up those few hours of the event), this bringing favorable notice to the resources and opportunities of the City, as requested

by Kendra R Bensch, PCHS Student Council Sponsor. E-1

2. Consider approving request from Mississippi Gulf Coast Marathon to hold their 10th Anniversary run on Sunday, December 14, 2025, starting at 7:30 a.m. The run begins in Henderson Point, continues along Highway 90 and ends at Keesler Federal Credit Union parking lot in Biloxi, MS. The following City resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Doug Cain, FRESHJUNKIE Racing. E-2

- Police Department Assistance for Highway 90 traffic Control while in the City
- Anything deemed necessary by the Mayor

COMMUNITY DEVELOPMENT

1. Consider approving application of 78 Poindexter Drive/Deborah Blouin, Tax Parcel No. 0213H-04-033.000, request a variance for front load parking, in the City of Pass Christian, MS, a T3R Transect Zone. (This action has been approved by the Planning Commission on July 29, 2025) CD-1
2. Consider approving application of 121 Palmwood Drive/ Gulf States Construction, Tax Parcel No. 0210O-01-003.000, request a variance for front load parking, in the City of Pass Christian, MS, a T3R Transect Zone. (This action has been approved by the Planning Commission on July 29, 2025). CD-2
3. Consider approving application of lot merger located at approximately 100 E. Henderson Avenue, parcels numbers 0312K-03-026.006, 0312K-03-026.007, 0312K-03-026.008, 0312K-03-026.009 per approval recommendation from Planning Commission on July 29, 2025. CD-3
4. Consider approving application of 66 Poindexter Drive/Glenn Schmitt/Tax Parcel No. 0213H-04-03.000, request a variance for front load parking, in the City of Pass Christian, MS, a T3R Transect Zone. (This action has been approved by the Planning Commission on July 29, 2025). CD-4

POLICE

1. Consider approving recommendation to hire Deondra Anderson as Patrol Officer to fill the existing vacancy effective August 29, 2025, and a starting salary of \$18.98 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, as requested by Police Chief Freeman. P-1.

CONSENT AGENDA

1. Administrative: Consider approving the proposal from Betz Rosetti & Associates, Inc for General Liability Insurance for the Dog Park in the amount of \$1,254.83, as requested by the Marian Governor, City Clerk. CA-1
2. Administration: Consider approving the Mardi Gras Community King Cake Tasting Committee to host the 4th Annual King Cake Tasting at the Randolph Center on January 15, 2026. Organizer will pay all fees associated with the rental of Randolph and the cleanup. The event will be free, but we request those attending to consider either bringing a non-perishable food item(s) for the Gone Fishing Ministries or a monetary donation, this bringing favorable notice to the resources and opportunities of the City, as requested by the King Cake Tasting in the Pass Committee. CA-2
3. Court: Consider approving refund request in the amount of \$200.00 to J'Lon Rials. Mr. Rials paid a cash bond at the Pass Christian Police Department on March 24, 2025. The charge was heard on April 16, 2025, and no fines were assessed. All conditions were completed on August 6, 2025, and a full refund of the \$200.00 is requested, as requested by Tina Dupree, Court Clerk. CA-3
4. Court: Consider approving refund request in the amount of \$250.00 to Sandra Richardson. Ms. Richardson paid a cash bond at the Harrison County Adult Detention Center for her charges. On July

9, 2025, she was found guilty and her fines were suspended. A full refund is requested by Tina Dupree, Court Clerk. CA-4

5. Harbor: Consider accepting the resignation of Stephanie Evert effective Tuesday, August 5, 2025, pay her for any comp-time and vacation pay per City policy that she may have accrued while employed, and approve advertisement of this position, as requested by Harbormaster James Butcher.
6. Police: Consider accepting FY26 Mississippi Office of Highway Safety Police Traffic Services Grant in the amount of \$22,500 for overtime reimbursement effective October 1, 2025. There is no match for this grant, as requested by Police Chief Freeman. CA-6
7. Police: Consider ratifying request to send Sue Young to mandatory FY25 Task Force Meeting held August 12, 2025 in Canton, MS and use of a City vehicle, as requested by Police Chief Freeman. CA-7
8. Consider approving Pay Application #6 in the amount of \$188,079.40 to LJ Construction, Inc. for the North Street Gravity Sewer Improvement Phases II & III, recommended by the Project Engineer, Overstreet & Associates These funds are reimbursed with the GOMESA Grant (152-701-911) as confirmed by the City Clerk. CA-8
9. Consider approving the minutes of August 5, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-9
10. Consider approving the minutes of August 6, 2025, Special Recess Budget Workshop I meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-10
11. Consider approving the minutes of August 8, 2025, Special Recess Public Hearing meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-11
12. Consider approving the minutes of August 8, 2025, Special Recess Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-12
13. Consider approving the minutes of August 12, 2025, Budget Workshop II meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-13

14. Consider approving the minutes of August 14, 2025, Budget Workshop III meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-14
15. Consider accepting the July 2025 Budget Report, as requested by City Clerk, Marian Governor. CA-14
(To be provided prior to BOA)

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$124,462.94. CD-1

Fire Hydrant Replacement Project – Rebid

Bid Date: 8.19.25 6:00p.m.

[illegible]

RESOLUTION DECLARING THE MONTH OF SEPTEMBER 2025 NATIONAL
CHILDHOOD CANCER AWARENESS MONTH WITHIN THE CITY
OF PASS CHRISTIAN, MISSISSIPPI

WHEREAS, nearly 15,000 children under the age of 19 will be diagnosed with cancer in the United States in 2025, including more than 120 in Mississippi; and

WHEREAS, approximately 1 in 263 children in the United States are diagnosed with cancer before their twentieth birthday; and

WHEREAS, cancer is the leading cause of death by disease among children in the United States; and

WHEREAS, nearly 500,000 survivors of childhood cancer are alive in the United States today; and

WHEREAS, by age 50, more 99 percent of childhood cancer survivors have had a chronic health problem and 96 percent have experienced a severe or life-threatening condition caused by the toxicity of the treatment that initially saved their life;

Now, therefore, be it RESOLVED, that the City of the City of Pass Christian designates September 2025 as "National Childhood Cancer Awareness Month".

CITY OF PASS CHRISTIAN MISSISSIPPI

BY: _____
Mayor Kenny Torgeson

ATTEST: _____
City Clerk



Safe Haven

Baby Boxes

Thank you for your interest in Safe Haven Baby Boxes and our programs. Each program with a brief description is listed below. Please do not hesitate to contact us should you have any further questions or need additional information.

Safe Haven Baby Boxes Program

The most effective method for raising awareness of the Safe Haven Law is having an active Safe Haven Baby Box in a community. It provides a focal point to address the lack of education and knowledge about the Safe Haven Law, and creates a natural entry for first responders and the community to play a role in proactively saving the lives of children through education and outreach. This benefit is not limited and extends well beyond the local community. Surrounding communities benefit due to the nature of outreach in the media and education efforts. This is intentional and one Baby Box has the potential to help Mothers-In-Crisis in surrounding communities.

Safe Haven Baby Boxes National Crisis Hotline

Safe Haven Baby Boxes offers a National Crisis Hotline, (866)99-BABY-1 and is available 24/7/365. This service provides for a person to speak to a crisis counselor with the goal of providing access to resources that allow the parent to stabilize their situation and make the best decision for themselves and their infant.

Billboards and Other Advertisement Campaigns

One of the most effective methods for raising awareness of the Safe Haven Law and of Safe Haven Baby Boxes' services is through our billboard and other advertising campaigns. Data collected from surrenders in areas show that more calls are made to the National Crisis Hotline and safe surrenders take place.

Other advertising methods of successfully raising awareness include the use of social media, local news sources, and events held within communities that have or are considering a Baby Box.

Training Programs for Emergency Medical Personnel

Safe Haven Baby Boxes offers training to all emergency medical personnel, even if there is not a Safe Haven Baby Box located in a community or nearby. It is essential that first responders understand the Safe Haven Law and how to handle a safe surrender.

Education in Schools

Every individual needs to know about his or her rights under the state Safe Haven Law. Educating at the high school and college level ensures that not only does the Safe Haven Law save the lives of infants, but also prevents the parent from prosecution. Safe Haven Baby Boxes provides training and resources to teachers and volunteers who wish to incorporate information into the curriculum. Safe Haven Baby Boxes Representatives are also available for in person education sessions as well.

Counseling Support

Safe Haven Baby Boxes provides counseling support to parents who may be considering options to surrender, to parent, or to arrange an adoption of their infant. Our counseling staff ensure that every parent understands the resources available and their rights under the Safe Haven Law.

Legal Support for Parents

Legal support from Safe Haven Baby Boxes is available to any parent who has legally exercised his/her rights under the state Safe Haven Law, but yet experiencing possible prosecution. In many cases, state agencies are pursuing criminal charges as a result of lack of knowledge of the Safe Haven Laws. The Safe Haven Baby Boxes organization wants to ensure that the law is understood by all and is ready to assist a parent who may face this challenge.

Financial Support for Parents in Need

The SHBB organization wants parents to make the best decisions for the safety of their children. We understand that there may be specific needs when making the decision to parent. Our organization has helped parents in need with specific items, requested donations from our supporters, and reached out to local resources to ensure they receive the support needed.

Adoption Assistance

Women who are considering adoption for their baby need counseling and support to make this difficult decision prior to giving birth. To date, SHBB has assisted with 7 adoptions, with most being open adoptions. Our organization connects the birth parent with an agency that allows her to choose whether or not she wishes to have an open adoption and having the ability to choose a forever family for her child.

SAFE HAVEN BABY BOXES

SAFE HAVEN BABY BOXES 2025 INFORMATIONAL PACKET

Thank you so much for your interest in Safe Haven Baby Boxes! We are so grateful for your interest in bringing our mission to your community. We dream of Safe Haven Baby Boxes in all 50 states. Your help makes this dream possible! The complete process of obtaining a Baby Box for your community is detailed in this packet.

**CHECK OUT OUR PSA
(click below):**
[Safe Haven Baby Boxes PSA](#)



ESTABLISHED IN 2015

FOUNDED BY MONICA KELSEY

ABOUT US



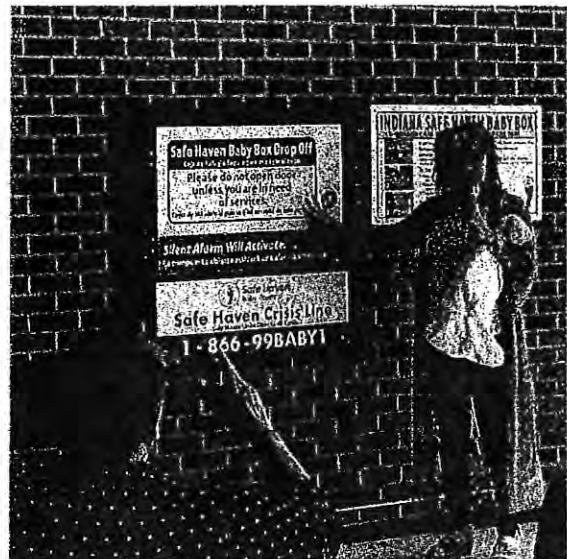
Monica Kelsey founded Safe Haven Baby Boxes in 2015 after an inspiring trip to South Africa. During this trip, Monica saw a Baby Box in action and saw how it provided a safety net for parents in crisis. Monica made it her mission to help parents in crisis. The first step is raising awareness and educating the public about the Safe Haven laws.

Safe Haven Baby Boxes is the only organization providing anonymity. We make it possible to safely surrender an infant with complete anonymity. Illegal abandonments show us that mothers are seeking to keep their identity secret. We work to rewrite the story by giving mothers and innocent infants a better chance. The infant will go through a closed adoption. The birth parents are free from prosecution and know their infant is safe.

Our organization staffs a 24 Hour National Crisis Hotline, 1-866-99BABY1. The hotline has provided counseling for over 7000 callers from all over the United States. This service has led to over 150 babies surrendered at Safe Haven locations and 49 babies thus far surrendered in a Baby Box.

HOW DO THE BABY BOXES WORK?

The Safe Haven Baby Box is a state-of-the-art device. It legally permits a mother in crisis to safely, securely, and anonymously surrender her newborn.



The baby box is a temperature-controlled safety device provided for under a state's Safe Haven Law. The box is installed on the exterior wall of a firehouse or hospital.

Before the box is active, tests occur at every stage of design, development, and deployment. It features multiple alarms in the device which alert first responders of a surrender. The box's alarms are tested weekly to ensure there will be no failures. None of these alarm systems have ever failed. The staff responsible for the box is trained on how the device operates.

The parent opens the door to the Baby Box, which triggers a silent alarm and a call goes to 911 dispatch. The infant is placed in a medical bassinet. A sensor located on the inside of the box triggers a second 911 dispatch call. The exterior door automatically locks upon the placement of a newborn. Within five minutes the infant will be rescued by first responders. An interior door allows a medical staff member to secure the surrendered newborn from inside the designated building. The infant will be quickly taken to the hospital for medical evaluation.

It provides the community the opportunity to proactively save the lives of children since many are not aware of the Safe Haven Law.

Lack of knowledge about the law and prohibiting anonymity has historically produced catastrophic and devastating results of babies being abandoned.

**WHY DO
COMMUNITIES
NEED A BABY
BOX?**

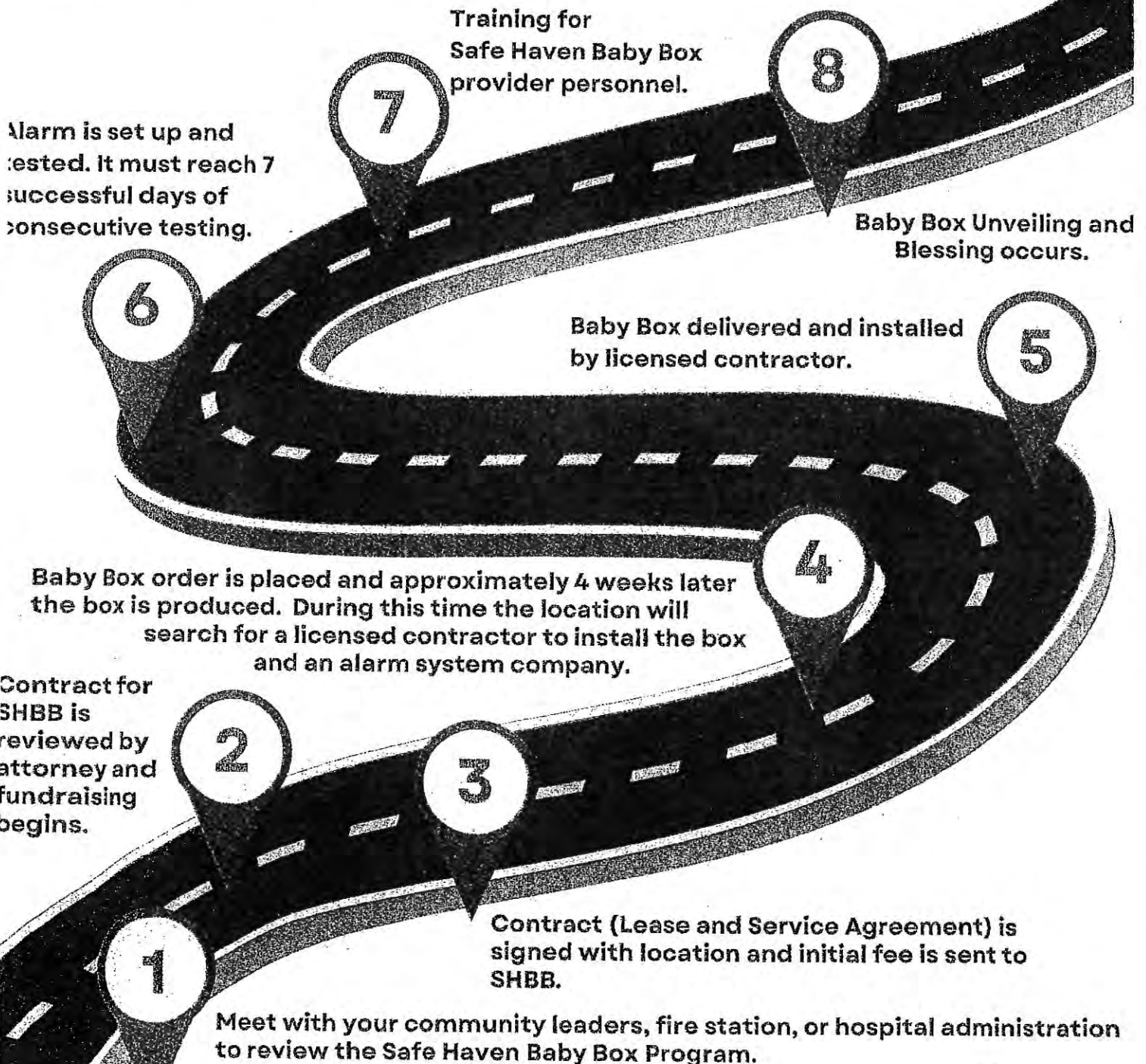
Many women in crisis want and need anonymity when surrendering an infant, either because of fear of being recognized, the stigma associated with the surrender, or fear of prosecution due to the lack of knowledge and misunderstanding of the Safe Haven law.

The Baby Box is tangible, and the Safe Haven law is not. By having a Baby Box in the community, you are providing an opportunity to further educate about the law.

We hope and pray for a face-to-face surrender as it benefits both the mother and infant. The Safe Haven Baby Box hotline provides counseling to women in crisis and only suggests the Baby Box when it is the last option.

Road to Active Baby Box

Baby Box goes live and available to aid infants with parents in crisis.



CAN I PLACE A BABY BOX IN MY COMMUNITY?

Yes, however, some states have made it easier than others.

States with legislation permitting placement of Baby Boxes



New Hampshire



Idaho



Oklahoma



Maine



Arizona



Kentucky



Arkansas



Virginia



Maryland



Indiana



Ohio



Louisiana



Missouri



Tennessee



Pennsylvania



South Dakota



Iowa



Alabama



Mississippi



Kansas



West Virginia



Montana



Wisconsin



Florida



Texas

If your state is not above, do not be discouraged. Ideally all states would allow for anonymous surrender and we have a team in place to work on passing legislation at the state level. Please reach out to your state representative and senator to express the importance of updating your state's Safe Haven Law to allow for the placement of Baby Boxes.

The fees for Safe Haven Baby Boxes start around \$16,000 depending on installation and location.

*These prices are good for 90 days after the receipt of this informational packet *

THIRD PARTY DONATION SOLICITATION POLICIES

Safe Haven Baby Boxes Inc. (SHBB) appreciates individuals and organizations as they solicit donations to benefit its programs and services. Any individual or organization (outside of Safe Haven Baby Boxes Inc.) that organizes and hosts an event, promotion, sale, or donation drive on behalf of Safe Haven Baby Boxes Inc. is defined as a "third-party fundraiser."

Prior to Collection of Donations:

1. The third-party fundraiser is not allowed to solicit for donations without acknowledgement from Safe Haven Baby Boxes AND local leaders, such as the mayor, fire chief, council member, and/or hospital administrator/staff. The third-party fundraiser should notify Safe Haven Baby Boxes via email or mail with intent to solicit donations in advance of the proposed start date.
2. The third-party fundraiser will not personally collect any donations. All donations should be sent directly to SHBB. Upon acknowledgement from a SHBB representative of the intent to campaign for donations, the third-party fundraiser will be provided a link for online donations specific to the fundraiser's campaign.
3. The third-party fundraiser is responsible for providing donation instructions to solicited donors.
4. The third-party fundraiser is responsible for expenses associated with printing and promotion of the donation solicitation.

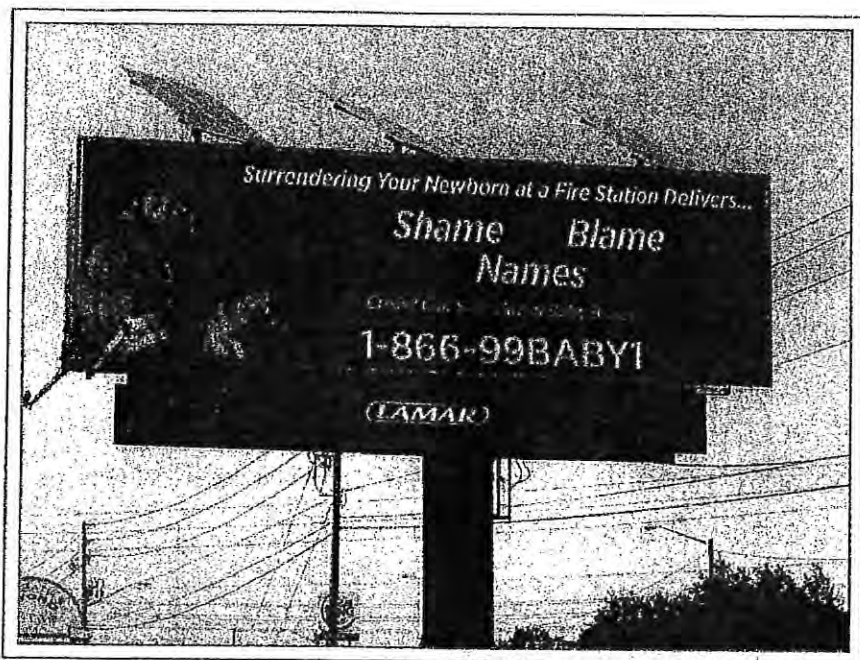
5. The third-party fundraiser is not a representative of Safe Haven Baby Boxes and should not claim to be.
6. Safe Haven Baby Boxes retains the right to decline any solicitation activity if it conflicts with its mission or other fundraising efforts.
7. The third-party event organizers should not provide tax advice to third-party event contributors. Organizers should refer individuals to tax or legal counsel for information.
8. The third-party fundraiser may not keep any portion of a donation as profit or compensation for organizing the campaign.
9. The third-party fundraiser or anyone associated with the event cannot set up a temporary bank account in his/her name or Safe Haven Baby Boxes name for the collection of donations.
10. Safe Haven Baby Boxes, Inc. may only issue tax receipts for checks made payable to "Safe Haven Baby Boxes" or donations paid online at www.shbb.org or designated link for campaign.
11. The third-party fundraiser must submit all publicity and promotional material containing Safe Haven Baby Boxes name and/or logo to Safe Haven Baby Boxes Fundraising Department for review and approval prior to publication and distribution of these materials. Please allow Safe Haven Baby Boxes staff ten (10) business days to review these materials. PLEASE NOTE: Third-party donation campaigns that are approved by Safe Haven Baby Boxes may be advertised on Safe Haven Baby Boxes website and/or social media sites.

12. The third-party fundraiser cannot advertise locations of future baby box installations (i.e. address of fire station or hospital).

13. Promotional materials that use Safe Haven Baby Boxes name should incorporate the following statement: "Proceeds to benefit Safe Haven Baby Boxes Inc."

14. The third-party fundraiser agrees not to use Safe Haven Baby Boxes' tax exemption in any manner or as part of the donation campaign, nor will the third-party represent any rights or privileges of tax exemption to the public, nor will the third-party state that any portion of the purchase price for any goods or services at the event is tax deductible for charitable purposes.

15. Prior to starting a fundraising campaign, please send SHBB@SafeHavenBabyBoxes.com your fundraising campaign plan for approval.



Any additional funds raised will remain in your community promoting your local Safe Haven Baby Box. A bill board campaign will raise awareness for safe surrender and include our National Crisis Hotline number.

Please keep in mind that all donations that are solicited for a Safe Haven Baby Box must be sent to SHBB to be used for your city's baby box and/or marketing and education. If your fundraising efforts exceed the amount needed, per the IRS guidelines, this money has to be sent to SHBB. Sending money raised for a Safe Haven Baby Box to another entity is a direct violation of IRS guidelines.

Safe Haven Baby Boxes name and logo are a registered trademark. Any use of these would need SHBB approval. For questions or more information on third-party donation solicitation, please contact a Safe Haven Baby Boxes representative at 1-888-742-2133 or shbb@safehavenbabyboxes.com. Thank you very much for your interest in supporting Safe Haven Baby Boxes programs and services!

By signing below, you understand SHBB fundraising policy and will ensure that the funds are handled according to this policy.

Signed _____ Date _____

Donation for a Safe Haven Baby Box located in _____

Amount needed: _____

Mail check to:

SHBB

PO Box 185

Woodburn, IN 46797

Once a check is received you will receive a letter from SHBB for you to use for tax purposes. SHBB is a registered 501(c)3 nonprofit organization by the IRS so all donations are tax-deductible. Thank you for your support!

Safe Haven Baby Boxes Policies and Procedures for Association with Foster Care and/or Adoption Agencies

Purpose of Policy

Safe Haven Baby Boxes (SHBB) is a registered 501(c) 3 charitable organization whose express mission is to save babies from illegal abandonment and provide a truly anonymous option for surrendering parents in accordance with each individual state's statutes.

Safe Haven Baby Boxes is not a governmental agency and is not involved in the infant's care and placement process following the legal surrender of an infant as defined by the State Statute. Safe Haven Baby Boxes expressly prohibits any affiliation, endorsement, or official connection with any placing agency, foster care agency, or adoption agency, private or public.

SHBB and its board, staff, contractors, or volunteers are not affiliated, associated, authorized, endorsed by, or in any way officially connected with any child-placing agency or adoption attorney.

This strict policy is in place in order to prevent even the "appearance" of SHBB profiting in any way from the surrender of an infant in one of the baby boxes, or directly to personnel at a fire station, hospital, or EMS provider with a baby box installed.

This policy includes, but is not limited to the following:

- No child-placing agency, or private adoption attorney will pay fees to SHBB for the installation and ongoing operation of a Safe Haven Baby Box.
- No child-placing agency, or private adoption attorney will donate money, goods, or services to SHBB directly.
- No child-placing agency or private adoption attorney will be given preferential treatment by their state's Department of Children Services or its equivalent by paying a fee or claiming affiliation with Safe Haven Baby Boxes
- No child placing agency, or private adoption attorney will raise funds using Safe Haven Baby Boxes name, or by alleging association with Safe Haven Baby Boxes.

Safe Haven Baby Boxes

Ethical Code of Conduct

Safe Haven Baby Boxes is committed to the highest possible ethical standards and we encourage everyone associated with our Organization to commit to acting in the best interest of the organization and its mission. Our mission demands that we, Board and Committee Members, staff, and volunteers, as stewards of our mission, uphold the public trust and act in an ethical manner in all that we do in the name of our Organization. These ethical values include integrity, openness, honesty, accountability, fairness, respect, and responsibility. These values are the basis of our Code of Conduct and commitment to act in a manner befitting the Organization and mission.

As a public charity, we rely on the public for funding and volunteer support, which is critical to the success of our mission. The public trusts us to carry out our stated mission and to act in the best interest of the Organization. If we abuse the public trust, our ability to fulfill our mission is severely weakened. Therefore, it is critical that we operate in a manner that is above reproach in all aspects, including governance, fundraising, mission operations, legal matters, and human resources. As a public charity, we are committed to:

- Acting responsibly and with integrity;
- Following not just the letter of the law, but the spirit of the law as well;
- Promoting financial accountability, transparency, and best governance practices;
- Respecting the wide variety of people who support our mission through donations of their time, talent and money;
- Being responsible stewards of our Organization, its mission, reputation, and resources
- Being open and honest in all of our dealings with both internal and external audiences.

This Code of Conduct applies to all staff members, the Board of Directors and Committee Members, and volunteers of Safe Haven Baby Boxes.

Goals of Safe Haven Baby Boxes

- Raise awareness of the Safe Haven law through the installation of Baby Boxes.
- Provide counseling to any parent in crisis.
- Use of billboards, social media, speaking engagements, and fundraisers to bring awareness to Safe Haven Laws.
- Provide a safe and anonymous option for surrendering an infant.
- Work with legislators in every state to pass a law allowing the installation of Baby Boxes.
- Install Baby Boxes in every state in the United States.

Help Us Reach Our Goals

- Assist or host a Safe Haven Baby Boxes fundraiser
- Invite Monica to speak at your church, or community event
- Attend a Baby Box Blessing
- Follow and share our social media platforms

Please contact us if you have any questions or need more information.

Email: shbb@safehavenbabyboxes.com

Phone: (888)742-2133

Website: www.shbb.org

services, fees and expense schedule Lease and Service Agreement Full Time Fire Stations

DESCRIPTION OF SERVICE	APPROXIMATE COST	OTHER FEES NOT INCLUDED INITIAL FEE (ESTIMATED AT \$5,000-\$7,000)
DESCRIPTION OF SERVICE	APPROXIMATE COST	Fees vary by location, location and/or services provided by local community members. The figures below are estimates and not for official use of cost.
DESCRIPTION OF SERVICE	APPROXIMATE COST	A. Delivery Minimum \$600 charge. If you would like to have the Baby Box delivered. You can pick up or our from Wayne, Indiana or within 100 miles of the delivery charge. (Does not include other). B. Installation, Labor and materials \$2,000 - \$4,500 (location may be able to have this done). C. Electrical and Alarm Hookup to internal alarm system (internal alarm must go to 911 dispatch office with the Baby Box) - \$1,200. D. Alarm/Alarm Service/Alarm fee for installation \$500 annually paid by location to Alarm Company. E. Transportation Cost for station location and transportation from Indiana.
DESCRIPTION OF SERVICE	DESCRIPTION OF SERVICE	*LOCATIONS WITH ADDITIONAL FEES A. Volunteer fire stations must feature a camera in the Baby Box making the total initial fees \$16,500 B. Ohio locations total initial fee is \$17,000 as \$1,000 is paid to their health department C. Wisconsin, Maryland and Alabama locations must feature a camera in the Baby Box making the total initial fee is \$16,500



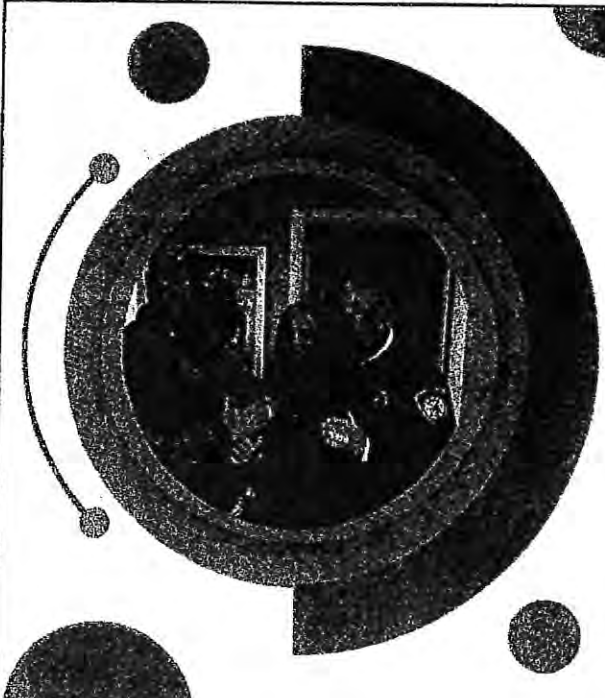
Safe Haven
Baby Boxes



**BABY BOX
PROGRAM**
Mississippi

Presentation 2024

Visit Our Website
SHBB.ORG

1

ABOUT US

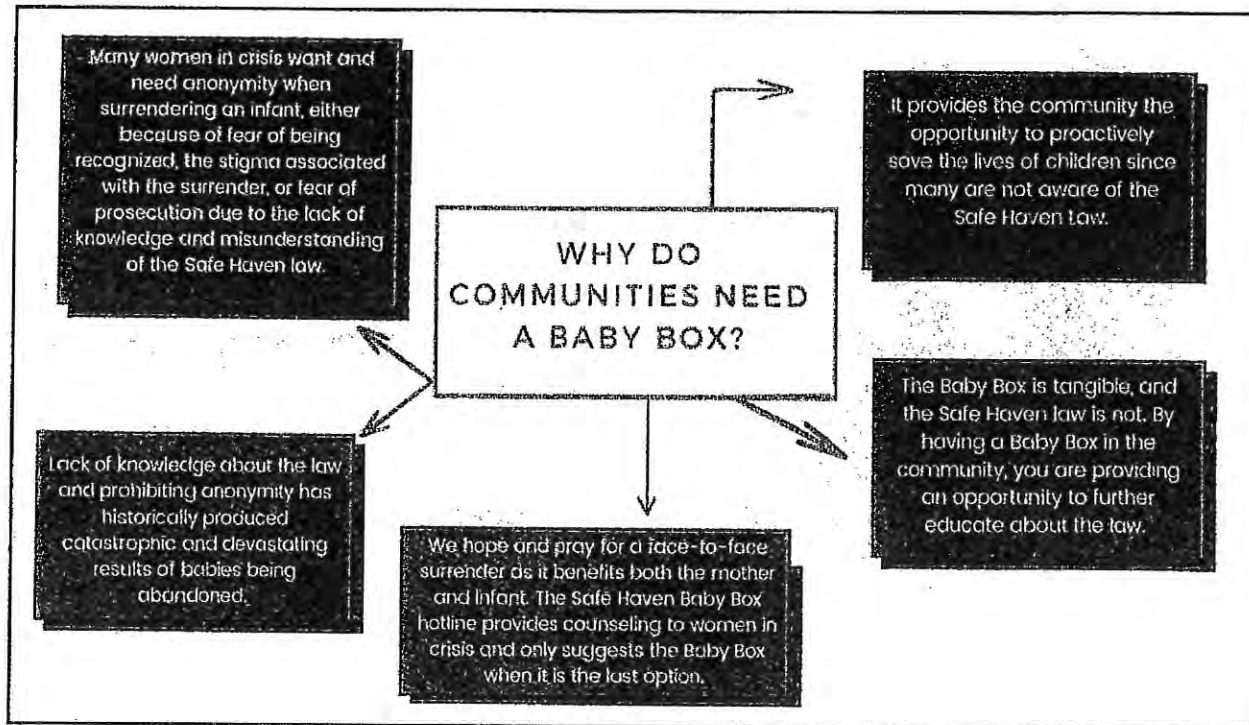
Monica Kelsey founded Safe Haven Baby Boxes in 2015 after an inspiring trip to South Africa. During this trip, Monica saw a Baby Box in action and saw how it provided a safety net for parents in crisis. Monica made it her mission to help parents in crisis as her own birth mother was when she abandoned Monica as an infant. The first step is raising awareness and educating the public about the Safe Haven laws.

Safe Haven Baby Boxes is the only organization providing an anonymous option for parents to safely surrender their infant. Illegal abandonments show us that mothers are seeking to keep their identity secret. We strive to rewrite the story by giving mothers and innocent infants a better chance. The infant will go through a closed adoption and the parents will be free from prosecution.

Our organization staffs a 24-Hour National Crisis Hotline, 1-866-99BABY1. The hotline has provided counseling for over 7000 callers from all over the United States. This service has led to over 150 babies surrendered at Safe Haven locations and 50 babies thus far surrendered in a Baby Box.



2



3

2 in custody after baby girl found behind dumpster in Mississippi, sheriff says

January 2024

Horrible headline. Potentially devastating outcome.

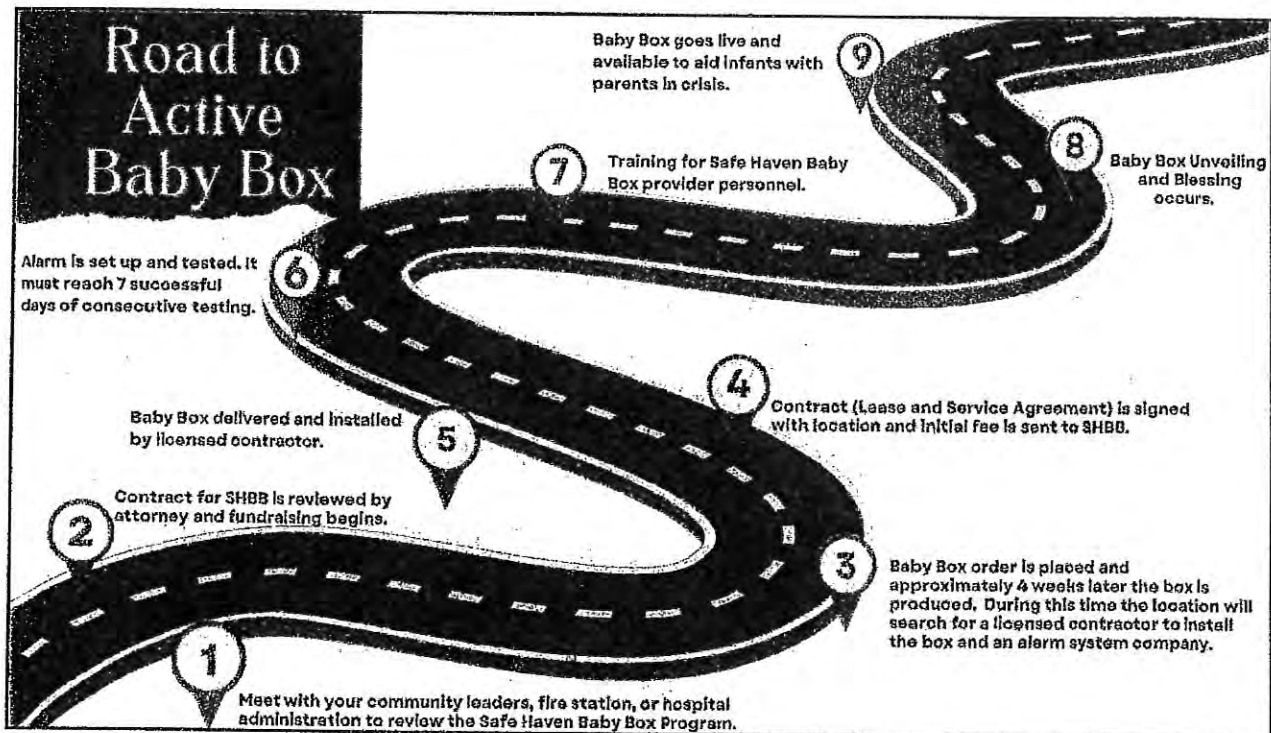
- Newborn baby girl abandoned behind a dumpster in a car seat
- Baby was found and rushed to the hospital where she was in good condition she appeared to be between 2-3 weeks old
- Two adults arrested in connection to this abandonment

4

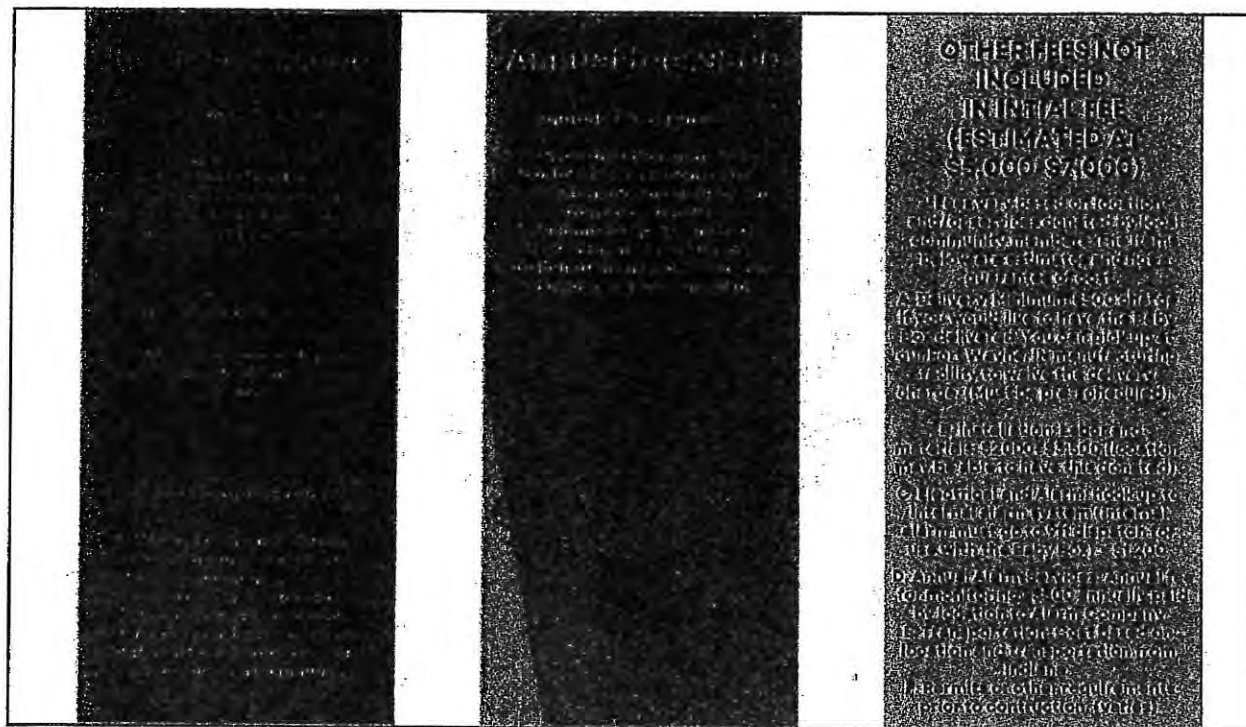
HOW DOES THE BABY BOX WORK?



5



6



7



Mississippi Safe Haven Law

45

DAYS OLD TO SURRENDER BY A PARENT

LOCATIONS FOR SAFE SURRENDER
 HOSPITAL, FIRE STATION,
 BABY BOX, EMS

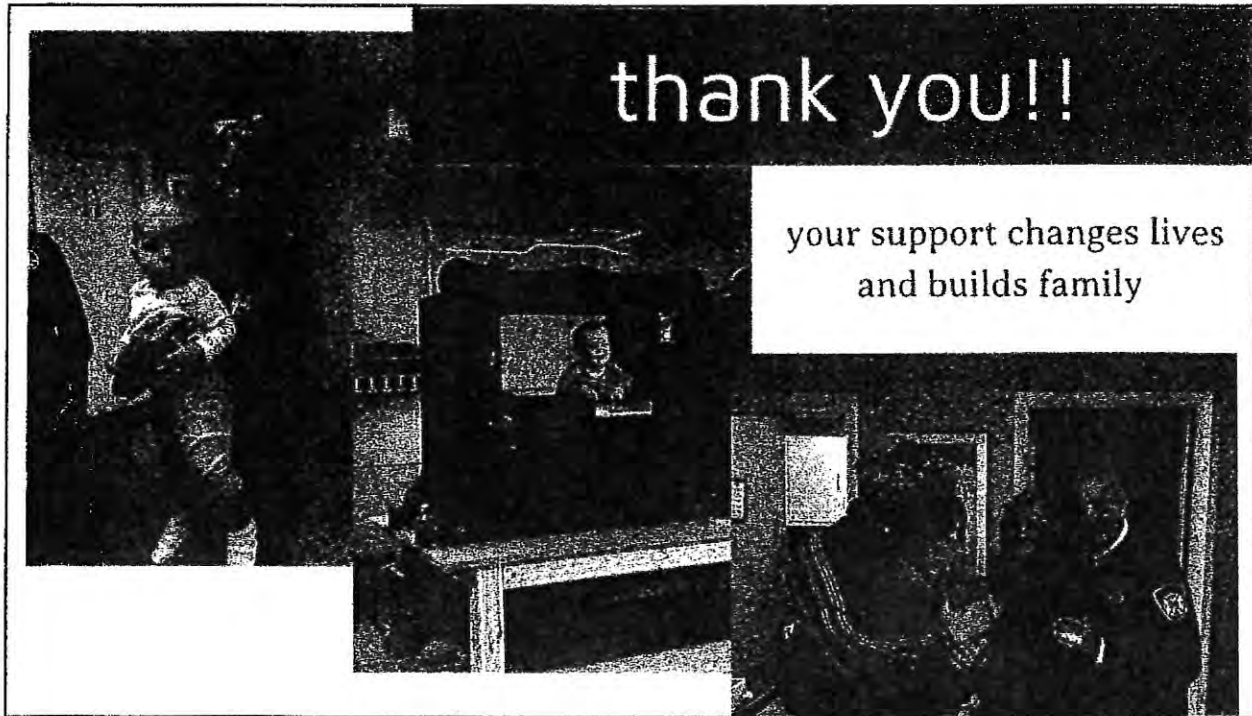


DETAILS:

INFANT MUST BE DIRECTLY HANDED TO PROVIDER OR MAY UTILIZE AN INFANT SAFETY DEVICE AT DESIGNATED LOCATION IF ONE IS AVAILABLE. IF THERE IS NOT STAFF AT A SPECIFIC LOCATION, PLEASE CALL 1-866-99BABY FOR HELP.

PROVIDER TO IMMEDIATELY NOTIFY DEPARTMENT OF HEALTH AND HUMAN SERVICES.

8



MISSISSIPPI LEGISLATURE

2023 Regular Session

To: Judiciary A

By: Representatives Ford (73rd), Felsher, Carpenter, Hopkins,
Stamps

House Bill 1318

(As Sent to Governor)

AN ACT TO AMEND SECTION 43-15-201, MISSISSIPPI CODE OF 1972, TO REVISE THE AGE OF A CHILD THAT CAN BE DROPPED OFF UNDER THE "BABY DROP-OFF LAW"; TO AUTHORIZE A BABY TO BE DROPPED OFF IN A BABY SAFETY DEVICE SPONSORED BY AN EMERGENCY MEDICAL SERVICES PROVIDER; TO AUTHORIZE ANY CITY OR COUNTY TO SPONSOR A BABY SAFETY DEVICE THAT MEETS THE REQUIREMENTS OF THIS ACT; TO AMEND SECTIONS 43-15-203 AND 43-15-205, MISSISSIPPI CODE OF 1972, TO PROVIDE THAT THE DEPARTMENT OF CHILD PROTECTION SERVICES IS THE AGENCY OF CONTACT; TO AMEND SECTION 43-15-207, MISSISSIPPI CODE OF 1972, TO REVISE THE DEFINITION OF EMERGENCY SERVICES PROVIDER; TO AMEND SECTION 43-15-209, MISSISSIPPI CODE OF 1972, TO CONFORM TO THE PRECEDING SECTION; TO CREATE NEW SECTION 43-15-211, MISSISSIPPI CODE OF 1972, TO PRESCRIBE DUTIES TO INSTALL A BABY SAFETY DEVICE; TO AMEND SECTION 93-15-103, MISSISSIPPI CODE OF 1972, TO CLARIFY THAT SURRENDER OF A CHILD UNDER THE "BABY DROP-OFF LAW" IS CONSIDERED ABANDONMENT FOR PURPOSES OF TERMINATION OF PARENTAL RIGHTS; TO AMEND SECTION 93-15-109, MISSISSIPPI CODE OF 1972, TO CLARIFY THE AUTHORITY OF EMERGENCY SERVICES PROVIDERS TO RECEIVE BABIES FOR PURPOSES OF TERMINATION OF PARENTAL RIGHTS; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF
MISSISSIPPI:

SECTION 1. Section 43-15-201, Mississippi Code of 1972, is amended as follows:

43-15-201. (1) An emergency medical services provider, without a court order, shall take possession of a child who is * * * forty-five (45) days old or younger if the child is voluntarily:

(a) Delivered to the provider;

(b) Placed in a baby safety device that is sponsored by an emergency medical services provider and meets the requirements described in subsection (2) of this section by the

child's parent and the parent did not express an intent to return for the child * * *;

(c) Delivered to an emergency medical services provider in response to an emergency call from the parent who expressed an intent to surrender the child to the law enforcement officer or emergency medical services provider and expressed an intent to not return for the child; or

(d) A person designated by the parent.

(2) For purposes of this chapter, the term "baby safety device" shall meet all of the following specifications:

(a) Designed to permit a parent to anonymously place an infant in a climate controlled device with the intent to leave the infant for an emergency medical services provider to remove the infant from the device and take custody of the infant;

(b) Installed in a conspicuous location with an adequate dual alarm system connected to the physical location where the device is installed. The dual alarm system must be:

(i) Tested at least once per week to ensure the alarm system is in working order; and

(ii) Visually checked at least twice per day to ensure the alarm system is in working order; and

(iii) Approved by and located inside a participating emergency medical services provider that is:

1. Licensed or otherwise legally operating in this state; and

2. Staffed continuously on a twenty-four-hour basis, seven (7) days a week and three hundred sixty-five (365) days a year.

(c) Installed by a contractor licensed by the State of Mississippi.

(d) The supporting frame of the device is anchored to prevent movement of the unit as a whole.

(3) An adoption agency duly licensed by the Department of Child Protection Services shall be prohibited from installing and maintaining a baby safety device.

(* * *4) The parent or a person designated by the parent who surrenders the baby shall not be required to provide any information pertaining to his or her identity, nor shall the emergency medical services provider inquire as to same. If the identity of the parent or a person designated by the parent is known to the emergency medical services provider, the emergency medical services provider shall keep the identity confidential.

(* * *5) A female presenting herself to a hospital through the emergency room or otherwise, who is subsequently admitted for purposes of labor and delivery, does not give up the legal protections or anonymity guaranteed under this section. If the mother clearly expresses a desire to voluntarily surrender custody of the newborn after birth, the emergency medical services provider can take possession of the child, without further action by the mother, as if the child had been presented to the emergency medical services provider in the same manner outlined above in subsection (1) of this section.

(a) If the mother expresses a desire to remain anonymous, identifying information may be obtained for purposes of securing payment of labor and delivery costs only. If the birth mother is a minor, the hospital may use the identifying information to secure payment through Medicaid, but shall not notify the minor's parent or guardian without the minor's consent.

(b) The identity of the birth mother shall not be placed on the birth certificate or disclosed to * * * any state or local agency or any other person.

(* * * 6) An emergency medical services provider who takes possession of a child under this section shall perform any act necessary to protect the physical health or safety of the child. No court order or other legal document shall be required in order for the emergency medical services provider to take possession of a child whose parent surrenders custody under the provisions of this act.

SECTION 2. Section 43-15-203, Mississippi Code of 1972, is amended as follows:

43-15-203. (1) No later than the close of the first business day after the date on which an emergency medical services provider takes possession of a child pursuant to Section 43-15-201, the provider shall notify the Department of * * * Child Protection Services that the provider has taken possession of the child.

(2) The department shall assume the care, control and custody of the child immediately on receipt of notice pursuant

to subsection (1). The department shall be responsible for all medical and other costs associated with the child and shall reimburse the hospital for any costs incurred prior to the child being placed in the care of the department.

(3) (a) Immediately after assuming legal custody of the infant, the department shall contact the local law enforcement agency in the municipality or county in which the infant was surrendered and the Department of Public Safety to determine whether the infant is a missing child in this state or another state. If the department determines that the infant is a missing child, then the department shall perform its due diligence to reunite the infant with his or her family.

(b) A law enforcement agency that is contacted under the provisions of this subsection shall investigate whether the child is reported as missing.

(c) For purposes of this subsection (3), the term "missing child" means person under the age of eighteen (18) reported to police or by police as someone whose whereabouts are unknown for any reason.

SECTION 3. Section 43-15-205, Mississippi Code of 1972, is amended as follows:

43-15-205. It shall be an absolute affirmative defense to prosecution under Sections 97-5-1, 97-5-3 and 97-5-39 if the parent or a person designated by the parent voluntarily delivers the child unharmed to an emergency medical services provider pursuant to * * * this act.

SECTION 4. Section 43-15-207, Mississippi Code of 1972, is amended as follows:

43-15-207. For the purposes of this article, * * * the following words shall have the meanings described herein:

(a) "Emergency medical services provider" * * *
means a licensed hospital, as defined in Section 41-9-3, which operates an emergency department, an adoption agency duly licensed by the Department of * * * Child Protection Services, any county or municipality that sponsors a baby safety device that meets the requirements of this act, state or local law enforcement agency or fire station or mobile ambulance staffed with full-time firefighters, emergency medical technicians or paramedics. An emergency medical services provider does not include the offices, clinics, surgeries or treatment facilities of private physicians or dentists. No individual licensed healthcare provider, including physicians, dentists, nurses, physician assistants or other health professionals shall be deemed to be an emergency medical services provider under this article unless such individual voluntarily assumes responsibility for the custody of the child.

(b) "Surrender" or "Surrenders" means the action of a parent in leaving an infant on the premises of an emergency medical services provider, with a facility employee or member of the professional medical community at the facility, or in a newborn safety device, without expressing an intention to return for the infant.

SECTION 5. Section 43-15-209, Mississippi Code of 1972, is amended as follows:

43-15-209. A person * * *, entity, county or municipality taking possession of a child under the provisions of this article shall be immune from liability for any civil action arising out of any act or omission resulting from taking possession of the child unless the act or omission was the result of the person's or entity's gross negligence or willful misconduct or failure to meet any other requirements of this act.

SECTION 6. The following shall be codified as Section 43-15-211, Mississippi Code of 1972:

43-15-211. (1) Any emergency services provider that installs a baby safety device shall post signage that is approved by the Department of Child Protection Services at the site of the device that clearly identifies the device and provides both written and pictorial instruction to the surrendering parent to open the access door, place the infant inside the device, and close the access door to engage the lock. The signage shall also clearly indicate all of the following:

(a) The maximum age of an infant who may be relinquished in accordance with this chapter.

(b) That the infant must not have been previously subjected to abuse or neglect.

(c) That by placing an infant in the newborn safety device, a parent is foregoing all parental responsibilities with

respect to the infant and is giving consent for the state to take custody of the infant.

SECTION 7. Section 93-15-103, Mississippi Code of 1972, is amended as follows:

93-15-103. For purposes of this chapter, unless a different meaning is plainly expressed by the context, the following definitions apply:

(a) "Abandonment" means any conduct by the parent, whether consisting of a single incident or actions over an extended period of time, that evinces a settled purpose to relinquish all parental claims and responsibilities to the child. Abandonment may be established by showing:

(i) For a child who is under three (3) years of age on the date that the petition for termination of parental rights was filed, that the parent has deliberately made no contact with the child for six (6) months;

(ii) For a child who is three (3) years of age or older on the date that the petition for termination of parental rights was filed, that the parent has deliberately made no contact with the child for at least one (1) year; * * *

(iii) If the child is under six (6) years of age, that the parent has exposed the child in any highway, street, field, outhouse, or elsewhere with the intent to wholly abandon the child * * *; or

(iv) If the parent gives possession of the child to an emergency medical services provider pursuant to Sections 43-15-201 et seq.

(b) "Child" means a person under eighteen (18) years of age.

(c) "Court" means the court having jurisdiction under the Mississippi Termination of Parental Rights Law.

(d) "Desertion" means:

(i) Any conduct by the parent over an extended period of time that demonstrates a willful neglect or refusal to provide for the support and maintenance of the child; or

(ii) That the parent has not demonstrated, within a reasonable period of time after the birth of the child, a full commitment to the responsibilities of parenthood.

(e) "Home" means any charitable or religious corporation or organization or the superintendent or head of the charitable or religious corporation or organization organized under the laws of the State of Mississippi, any public authority to which has been granted the power to provide care for or procure the adoption of children by any Mississippi statute, and any association or institution engaged in placing children for adoption on July 1, 1955.

(f) "Interested person" means any person related to the child by consanguinity or affinity, a custodian or legal guardian of the child, a guardian ad litem representing the child's best interests, or an attorney representing the child's preferences under Rule 13 of the Uniform Rules of Youth Court Practice.

(g) "Minor parent" means any parent under twenty-one (21) years of age.

(h) "Parent" means a natural or adoptive parent of the child.

(i) "Permanency outcome" means achieving a permanent or long-term custodial arrangement for the custody and care of the child that ends the supervision of the Department of Child Protection Services.

(j) "Qualified health professional" means a licensed or certified professional who is engaged in the delivery of health services and who meets all applicable federal or state requirements to provide professional services.

(k) "Qualified mental health professional" means a person with at least a master's degree in mental health or a related field and who has either a professional license or a Department of Mental Health credential as a mental health therapist.

(l) "Reunification" means the restoration of the parent's custodial rights in providing for the safety and welfare of the child which ends the supervision of the Department of Child Protection Services.

SECTION 8. Section 93-15-109, Mississippi Code of 1972, is amended as follows:

93-15-109. (1) A parent may accomplish the surrender of a child to the Department of Child Protection Services or to a home by:

(a) Delivering the child to the Department of Child Protection Services or the home;

(b) Executing an affidavit of a written agreement that names the child and which vests in the Department of Child Protection Services or the home the exclusive custody, care and control of the child; and

(c) Executing a written voluntary release as set forth in Section 93-15-111(1).

(2) If a child has been surrendered to a home or other agency operating under the laws of another state, and the child is delivered into the custody of a petitioner or home within this state, the execution of consent by the nonresident home or agency shall be sufficient.

(3) A parent may accomplish the surrender of a child to an emergency medical services provider pursuant to Sections 43-15-201 et seq. Nothing in this section * * * shall be construed to limit or restrict the delivery and surrender of a child to an emergency medical services provider pursuant to * * * Section 43-15-201 * * * et seq.

SECTION 9. This act shall take effect and be in force from and after its passage.

A-6
8-19-25

TO: KIRK LADNER
LARRY PAVOLINI

CC: ALDERMAN AT LARGE VICTOR PICKICH
ALDERMAN GREG FEDERICO, WARD 4

WARD 4 PROJECTS THAT NEED ATTENTION

1 ROYAL OAK AT HENDERSON BY THE ROAD DIVIDING MEDIAN

--THE KEEP RIGHT SIGN IS FADED AND POA IS REQUESTING A NEW ONE AND POSSIBLE ANOTHER " DO NOT ENTER SIGN" ON THE LANE TURNING LEFT.

2. On FAIRWAY, ALONG THE GOLF COURSE SIDE BEGINNING JUST SOUTH OF BAYWOOD AND RUNNING SOUTH , PAST THE CURVE ,THE DITCH ON THE SIDE BY THE GOLF COURSE DOES NOT FLOW.

3. ON FAIRWAY AT 122 FAIRWAY, (THE LOT NEXT DOOR TO THE NEW CONSTRUCTION, THE CULVERT IS BROKEN ON THE BACK SIDE, THERE IS LARGE HOLE WHERE THE TOP SOIL IS WASHING INTO THE CULVERT AND NOW THERE IS AN EXPOSED LINE IN THE HOLE, NOT SURE IF IT IS GAS OR WATER..

4.. THERE ARE DITCHES BEHIND SIXTEEN GREEN AND 13 TEE BOX WHICH ARE NOT FLOWING AND TAKE WATER FROM FERNWOOD.

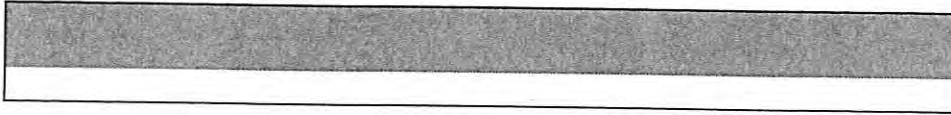
5. DITCH ALONG SIDE 17 WHITE TEE BOX SAME PROBLEM.

6. DITCH ALONG LEFT SIDE OF 17 FAIRWAY.

I CAN MEET YOU ONE AFTERNOON AND SHOW ALL THESE SPOTS TO YOU, OR VICTOR WENT WITH ME AS WE LOOKED AT ALL THESE SPOTS.

THANK YOU

GREG FEDERICO



Cart

20 x 40 Frame Tent

\$759.99

x

1

=

\$759.99

SubTotal		\$759.99
Tax: 7%	\$53.20	\$813.19

1

Travel Fee (38 mi)	\$64.00	\$877.19
Total		\$877.19
Mimumum Payment Required		\$50.00
Due		\$877.19

Payment Options

Sorry, but one or more items selected
are no longer available during the time you have chosen.
Please adjust your cart contents if you wish to continue.

A-8
8/19/25

Dawn Sanders

From: Kirk Kimball
Sent: Thursday, August 14, 2025 9:16 AM
To: Agenda Requests
Subject: BOA 8/19/25 PA system Katrina memorial

Miss Dawn,

May I please place the following on the agenda . Quote attached is for the exhibits

Consider approving PA system for Katrina Memorial in the amount of \$400 from Big Talk Entertainment.
Requested by Alderman Kimball

Quote:

Big Talk Entertainment c/o Blaine Ashley

2-QSC K-12 Powered speaker w/stands, mixer, 4 wireless mics all cables. Delivery, setup, pickup

Date: August 29

Place: War Memorial Park

Time: ?

Amount due: \$400.00

Payable to:

Blaine Ashley

366 Grayson Ave.

Pass Christian Ms. 39571

Ph. (228) 918-1827

Regards,

Kirk Kimball
Alderman, Ward 3
City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
(228) 574-7909 mobile
kkimball@pass-christian.com



August 12, 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 (FINAL)
City of Pass Christian
762 West North Street Drainage Repairs

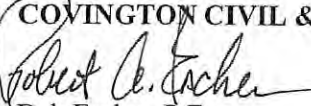
Dear Mayor and Board of Aldermen:

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

1. Change Order Number 1 (FINAL - Summary Change Order), adjusting the contract quantities to conform to the completed work, for a net decrease in the contract in the amount of \$1,825.00. The final amount of the contract is \$18,430.00;
2. Payment Application No. 1 (FINAL) in the amount of \$18,430.00;

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Bob Escher, P.E.

CHANGE ORDER

No. 1 (FINAL)

Dated 8/12/2025

Owner's Project No. 4

Engineer's Project No. 16481.08

Project 762 West North Street Drainage Repairs

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date 3/3/2023

Contract For 762 West North Street Drainage Repairs

To: DNA Underground, LLC

Contractor:

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

Owner City of Pass Christian

By Mayor

Date

Nature of the Change
Adjust Final Quantities

Enclosures:

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

Original Work Order Price	\$ 20,255.00
Work Order Price Prior to This Change Order	\$ 20,255.00
Net Decrease Resulting from this Change Order	\$ (1,825.00)
Current Contract Price Including This Change Order	\$ 18,430.00

Contract Time Prior to This Change Order 30 Calendar Days.

Net Increase Resulting From This Change Order 0 Calendar Days.

Current Contract Time Including This Change Order

30

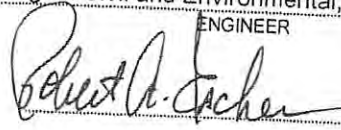
Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, LLC

ENGINEER

by



Date

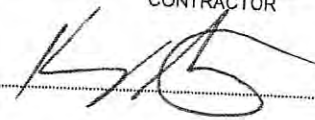
8/12/2025

The Above Changes Are Accepted:

DNA Underground, LLC

CONTRACTOR

by



Date

8/12/2025

Item No.	Description	Units	Qty	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
BID ITEMS										
2	Mobilization (Work Order \$10,001-\$50,000)	EA	1	\$ 6,000.00	\$ 6,000.00	0.00	\$ 6,000.00	0.00	1.00	\$ 6,000.00
7	Removal of Structures	EA	1	\$ 100.00	\$ 100.00	0.00	\$ 8.00	0.00	1.00	\$ 100.00
10	Structural concrete	CY	3.00	\$ 1,500.00	\$ 4,500.00	0.00	\$ 3.00	0.00	3.00	\$ 4,500.00
12	Reinforcing Steel	LBS	850	\$ 2.00	\$ 1,700.00	0.00	\$ 1,500.00	0.00	850.00	\$ 1,700.00
13	Castings and Grates	LBS	500	\$ 4.00	\$ 2,000.00	-275.00	\$ 2.00	-1,100.00	225.00	\$ 900.00
265	Pipe Foundation Material (PM)	CY	2	\$ 90.00	\$ 180.00	0.00	\$ 450.00	0.00	2.00	\$ 180.00
266	Select Sandy Backfill (FM)	CY	15	\$ 18.00	\$ 270.00	-10.00	\$ 133.00	-180.00	5.00	\$ 90.00
278	Solid Sod	SY	50	\$ 10.00	\$ 500.00	-10.00	\$ 90.00	-100.00	40.00	\$ 400.00
284	Traffic Control Barrel	Ea/Day	40	\$ 20.00	\$ 800.00	-20.00	\$ 18.00	-400.00	20.00	\$ 400.00
286	Traffic Control Signs	Ea/Day	8	\$ 20.00	\$ 160.00	0.00	\$ 2.00	0.00	8.00	\$ 160.00
289	Maintenance of Traffic (Flagger)	Man/Day	1	\$ 1,000.00	\$ 1,000.00	0.00	\$ 75.00	0.00	1.00	\$ 1,000.00
290	Silt Fence	LF	15	\$ 3.00	\$ 45.00	-15.00	\$ 38.00	-45.00	0.00	\$ -
299	Stormwater Bypass Pumping	Day	3	\$ 1,000.00	\$ 3,000.00	0.00	\$ 55.00	0.00	3.00	\$ 3,000.00
TOTAL REVISED WORK ORDER AMOUNT					\$ 20,255.00			\$ (1,825.00)		\$ 18,430.00



ENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No.

1

Application Period: 6/1/25 - 7/31/25		Application Date: 8/8/2025
To (Owner): City of Pass Christian	From (Contractor): DNA Underground LLC	Via (Engineer):
Project: WO#4 - 762 West North Street Drain.	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 20,255.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 20,255.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 18,430.00
			5. RETAINAGE:	
			a. X \$18,430.00 Work Completed.....	\$
			b. 5% X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 18,430.00
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION.....	\$ 18,430.00
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 1,825.00
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

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

Contractor Signature

By:

Date:

8/8/25

Payment of:

\$

18,430.00

(Line 8 or other - attach explanation of the other amount)

is recommended by:

Robert A. Eicher

(Engineer)

8-12-25

(Date)

Payment of:

\$

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		WO#4 - 762 West North Street Drain.						Application Number:		1				
Application Period:		6/1/25 - 7/31/25						Application Date:		8-Aug-25				
A				B		C	E	C	D	E	F			
Item		Contract Information				Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Properly Stored	Total Completed and Stored to Date (E+F+G)	% (H / B)	Balance to Finish - H)	(B
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)									
2	Mobilization (Work Order \$10,001 - \$50,000)	1	EA	\$6,000.00	\$ 6,000.00		\$ -	1	\$6,000.00		\$6,000.00	100.0%	\$ -	
7	Removal of Structures	1	EA	\$100.00	\$ 100.00		\$ -	1	\$100.00		\$100.00	100.0%	\$ -	
10	Structural concrete for Poured-in-place drainage headwall	3	CY	\$1,500.00	\$ 4,500.00		\$ -	3	\$4,500.00		\$4,500.00	100.0%	\$ -	
12	Reinforcing Steel	850	LBS	\$2.00	\$ 1,700.00		\$ -	850	\$1,700.00		\$1,700.00	100.0%	\$ -	
13	Castings and Grates	500	LBS	\$4.00	\$ 2,000.00		\$ -	225	\$900.00		\$900.00	45.0%	\$ 1,100.00	
265	Pipe Foundation Material (PM)	2	CY	\$90.00	\$ 180.00		\$ -	2	\$180.00		\$180.00	100.0%	\$ -	
266	Select Sandy Backfill (FM)	15	CY	\$18.00	\$ 270.00		\$ -	5	\$90.00		\$90.00	33.3%	\$ 180.00	
278	Solid Sod	50	SY	\$10.00	\$ 500.00		\$ -	40	\$400.00		\$400.00	80.0%	\$ 100.00	
284	Traffic Control Barrel	40	EA/Day	\$20.00	\$ 800.00		\$ -	20	\$400.00		\$400.00	50.0%	\$ 400.00	
286	Traffic Control Signs	8	EA/Day	\$20.00	\$ 160.00		\$ -	8	\$160.00		\$160.00	100.0%	\$ -	
289	Maintenance of Traffic (Flagger)	1	Man/Day	\$1,000.00	\$ 1,000.00		\$ -	1	\$1,000.00		\$1,000.00	100.0%	\$ -	
290	Silt Fence	15	LF	\$3.00	\$ 45.00		\$ -						\$ 45.00	
299	Stormwater Bypass Pumping	3	DAY	\$1,000.00	\$ 3,000.00		\$ -	3	\$3,000.00		\$3,000.00	100.0%	\$ -	
Totals					\$ 20,255.00		\$ -		\$18,430.00		\$18,430.00	91.0%	\$ 1,825.00	

CHANGE ORDER

No. 2

Dated 8/11/2025

Owner's Project No.

Engineer's Project No. 16481.08

Project Lift Station Rehabilitation and SCADA Improvements

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date 9/30/2024

Contract For Lift Station Rehabilitation and SCADA Improvements

To: DNA Underground, LLC

Contractor:

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

Owner City of Pass Christian

By Mayor

Date

Nature of the Change

1. To allow for the replacement of the Camille Village force main to include a shorter force main connecting to the existing gravity sewer on East North Street. This will also allow for abandoning the existing forcemain in-place by capping one end and plugging the effluent location in the receiving manhole on Courteney Avenue.

Enclosures:

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

Original Contract Price	\$ 686,628.00
Contract Price Prior to This Change Order	\$ 695,878.00
Net Increase Resulting from this Change Order	\$ 222,040.00
Current Contract Price Including This Change Order	\$ 917,918.00

Contract Time Prior to This Change Order

164

Calendar Days.

Net Increase Resulting From This Change Order

90

Calendar Days.

Current Contract Time Including This Change Order

254

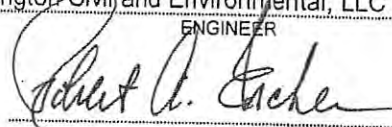
Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, LLC

ENGINEER

by



Date 8/11/2025

The Above Changes Are Accepted:

DNA Underground, LLC

CONTRACTOR

by



Date 8/11/2025

BASE BID ITEMS										
Item No.	Description	Qty	Units	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
1-A	MOBILIZATION	1	LS	\$ 70,000.00	\$ 70,000.00	0	\$ 70,000.00	\$ -	1.00	\$ 70,000.00
18-A	LIFT STATION #30 REHABILITATION	1	LS	\$ 223,000.00	\$ 223,000.00	0	\$ 223,000.00	\$ -	1.00	\$ 223,000.00
18-D	LIFT STATION #28 REHABILITATION	0	LS	\$ 265,000.00	\$ -	0	\$ 265,000.00	\$ -	0.00	\$ -
21-A	LIFT STATION #5 - HENDERSON AVENUE AND HWY 90 - SCADA IMPROVEMENTS	1	LS	\$ 16,000.00	\$ 16,000.00	0	\$ 16,000.00	\$ -	1.00	\$ 16,000.00
21-B	LIFT STATION #6 - COURTENEY AVENUE AND SCENIC DRIVE - SCADA IMPROVEMENTS	1	LS	\$ 16,000.00	\$ 16,000.00	0	\$ 16,000.00	\$ -	1.00	\$ 16,000.00
21-C	LIFT STATION #7 - MENGE AVENUE AND SCENIC DRIVE - SCADA IMPROVEMENTS	1	LS	\$ 16,000.00	\$ 16,000.00	0	\$ 16,000.00	\$ -	1.00	\$ 16,000.00
21-D	LIFT STATION #8 - ESPY AVENUE AND HWY 90 - SCADA IMPROVEMENTS	1	LS	\$ 16,000.00	\$ 16,000.00	0	\$ 16,000.00	\$ -	1.00	\$ 16,000.00
21-E	LIFT STATION #9 - SHADOWLAWN AVENUE AND HWY 90 - SCADA IMPROVEMENTS	1	LS	\$ 16,000.00	\$ 16,000.00	0	\$ 16,000.00	\$ -	1.00	\$ 16,000.00
21-F	LIFT STATION #10 - EMERALD AVENUE AND HWY 90 - SCADA IMPROVEMENTS	1	LS	\$ 16,000.00	\$ 16,000.00	0	\$ 16,000.00	\$ -	1.00	\$ 16,000.00
21-G	LIFT STATION #17 - FERNWOOD DRIVE AND KELLY COVE - SCADA IMPROVEMENTS	1	LS	\$ 16,000.00	\$ 16,000.00	0	\$ 16,000.00	\$ -	1.00	\$ 16,000.00
21-H	#28 - EAST NORTH STREET EAST OF OAK PARK DRIVE - SCADA IMPROVEMENTS	1	LS	\$ 16,000.00	\$ 16,000.00	0	\$ 16,000.00	\$ -	1.00	\$ 16,000.00
7-A	DUCTILE IRON FITTINGS	1	LBS	\$ 18.00	\$ 18.00	0	\$ 18.00	\$ -	1.00	\$ 18,000.00
16-A	SELECT SANDY BACKFILL (PLAN MEASURE)	200	CY	\$ 32.00	\$ 6,400.00	0	\$ 32.00	\$ -	200.00	\$ 6,400.00
16-B	PIPE FOUNDATION MATERIAL (PLAN MEASURE)	75	CY	\$ 112.00	\$ 8,400.00	0	\$ 112.00	\$ -	75.00	\$ 8,400.00
17-I	6" WOOD PRIVACY FENCING (Includes 5' wide pedestrian gate)	20	LF	\$ 60.00	\$ 1,200.00	0	\$ 60.00	\$ -	20.00	\$ 1,200.00
17-J	VEGETATIVE COVER (SEEDING)	50	SY	\$ 7.00	\$ 350.00	0	\$ 7.00	\$ -	50.00	\$ 350.00
17-K	SOLID SOD	250	SY	\$ 15.00	\$ 3,750.00	0	\$ 15.00	\$ -	250.00	\$ 3,750.00
TOTAL - BASE BID					\$ 441,118.00					\$ 441,118.00
ADDITIVE ALTERNATE "C" BID ITEMS - LS #29 REHAB (CAMILLE VILLAGE)										
18-B	LIFT STATION #29 REHABILITATION	1	LS	\$ 215,000.00	\$ 215,000.00	0	\$ 215,000.00	\$ -	1.00	\$ 215,000.00
19-A	MAINTENANCE OF TRAFFIC	1	LS	\$ 25,000.00	\$ 25,000.00	0	\$ 25,000.00	\$ -	1.00	\$ 25,000.00
16-A	SELECT SANDY BACKFILL (PLAN MEASURE)	20	C.Y.	\$ 32.00	\$ 640.00	0	\$ 32.00	\$ -	20.00	\$ 640.00
16-B	PIPE FOUNDATION MATERIAL (PLAN MEASURE)	10	C.Y.	\$ 112.00	\$ 1,120.00	0	\$ 112.00	\$ -	10.00	\$ 1,120.00
17-H	6" CHAIN-LINK FENCING WITH 3-STRAND BARBED WIRE PARAPET (Includes 5' wide pedestrian gate).	60	LF	\$ 50.00	\$ 3,000.00	0	\$ 50.00	\$ -	60.00	\$ 3,000.00
17-K	SOLID SOD	50	SY	\$ 15.00	\$ 750.00	0	\$ 15.00	\$ -	50.00	\$ 750.00
TOTAL - ADDITIVE ALTERNATE "C"					\$ 245,510.00					\$ 245,510.00
TOTAL ORIGINAL CONTRACT AMOUNT										\$ 686,628.00
CHANGE ORDER NO. 1 - UPGRADE EXISTING ELECTRICAL										
	UPGRADE EXISTING ELECTRICAL TO COMPLY WITH CURRENT ELECTRICAL CODE		LS	\$9,250.00		1	\$ 9,250.00	\$ 9,250.00	1.00	\$ 9,250.00
TOTAL - CHANGE ORDER NO. 1										\$ 9,250.00
TOTAL REVISED CONTRACT AMOUNT W/C.O. #1										\$ 695,878.00

[illegible]



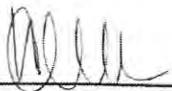
4-11
8-14-25

CHANGE ORDER #2

Description	Price
Paint & Finishes	\$ 10,614.00
Offices	\$ 8,850.00
Kitchen Renovation	\$ 14,200.00
Total Price	\$ 33,664.00

____ approved ____ rejected ____ revisions requested

NOTES:



CALDER CO LLC

08-13-25
DATE

WATTERS ARCHITECTURE

DATE

From: Kendra Bensch <kbensch@pc.k12.ms.us>

Sent: Thursday, August 7, 2025 12:10 PM

To: Shannon Starita <sstarita@pass-christian.ms.gov>

Cc: Robyn Killebrew <rkillebrew@pc.k12.ms.us>; Tiffany Lindmark <tlindmark@pc.k12.ms.us>; Ricky Smith <rsmith@pc.k12.ms.us>

Subject: Pass High Homecoming Parade and Pep Rally in the park

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

Good afternoon, I'm hoping you are still the contact person for us to get our homecoming parade and pep rally in the park events on the council agenda for approval...

Our homecoming parade is coming up Wednesday September 24th at the War Memorial Park. We want to be sure our homecoming parade route and 5pm start time is approved again this year.

The past three years, you have also helped the Student Council get approval to have food trucks attend the event and it was a popular portion of our spectacular homecoming festivities. It would be wonderful if we could get everything approved again this year.

Would you please help us get this on the council agenda for approval to have the parade, food trucks attend again (blocking the frontage road on that day for the food trucks to set up those few hours of the event), and have our homecoming pep rally at the park?

Thank you so much for always supporting our school and many community activities. We look forward to hearing from you and wish you a blessed day.

--

Kendra R Bensch, M.Ed.

Biology & Physical Science Teacher

PCHS Science Dept Chair

PCHS Student Council Sponsor

National Honor Society Advisor

PCMS Head Softball Coach

Freshman Class Sponsor

Pass Christian High School

E-2
8/19/17

**CITY OF PASS CHRISTIAN
SPECIAL EVENT APPLICATION**

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

Date Received By Clerk's Office: BOA Time: 8:19:25 By: DLS E-

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

Sponsoring Organization's Legal Name: Freshjunkie Productions, LLC

Organization Address 3736 Perkins Rd, Baton Rouge, LA 70808

Organization Agent: Patrick Fellows Title: Managing Director

Phone: 225-329-7766 Work Home _____ During event 225-329-7766

Agent's Address 3736 Perkins Rd, Baton Rouge, LA 70808

Agent's E-Mail Address patrick@freshjunkie.com

Event Name: Mississippi Gulf Coast Marathon

Please give a brief description of the proposed special event: _____

10th Anniversary of the MS Gulf Coast Marathon that begins in Henderson Point, runs along Highway 90 and finishes in Keesler Federal Park in Biloxi, MS.

Event Day(s) & Date(s): Sun, 12/14/25 Event Time(s): 7am

Set-Up Date & Time: Sun, 12/14/25 @ 4am Tear-Down Date & Time: 12/14/25 @ 9am

Event Location: Henderson Point, Highway 90

ANNUAL EVENT: Is this event expected to occur next year? YES

How many years has this event occurred? 10 years

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

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

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

RESERVED PARKING: Are you requesting reserved parking? NO

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

VENDORS: Food Concessions? NO Other Vendors? NO

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

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

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

ATTENDANCE: What is the expected (estimated) attendance for this event? 800 _____

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

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

REST ROOMS: Are you planning to provide portable rest rooms at the event? YES
If yes, how many? 14 _____

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

OTHER REQUESTS: (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.)

Police Department Assistance for Highway 90 traffic control in the morning

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

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

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

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

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

June 23, 2025

Date

Patrick Fellows

Signature of Sponsoring Organization's Agent

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

Pass Christian Event Indemnity and Hold Harmless Agreement

The undersigned User hereby agrees to defend, indemnify and hold harmless the City of Pass Christian, its director, officers, employees and agents, from and, or against any loss, expense, claim, liability, or asserted liability incurred as a result of any and all claims, proceedings, or actions (whether brought by private party or related to enforcement action or disputed) for bodily injury, death, property damage, abatement or remediation, environmental damage or impairment of any other injury or damage arising or resulting from or relating directly or indirectly from activities the User and the User's members, invitees, or guests may engage in while utilizing any and or all City streets, facilities or adjacent areas in the City of Pass Christian.

Patrick Fellows

User Name *Patrick Fellows*

Date:

06/23/25

Malcolm Cain

Witness

Dawn Sanders

From: Doug Cain <doug@freshjunkie.com>
Sent: Wednesday, August 13, 2025 2:09 PM
To: Agenda Requests
Subject: Re: 2025 Mississippi Gulf Coast Marathon

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

Good afternoon. I am not aware. The last correspondence I have is submitting the special event app to Shannon on Jun24 who forwarded it asking for it to be put on agenda for next meeting. I also reached out to FD and PD on June 25th to ensure they have the event on their radar. The Mississippi Gulf Coast Marathon is on December 14th. It begins in Pass Christian before passing through Long Beach and Gulfport then ending in Biloxi.

Thank you,

Doug
FRESHJUNKIE Racing
225-921-4502

On Wed, Aug 13, 2025 at 1:51 PM Agenda Requests <agendarequests@pass-christian.ms.gov> wrote:

Doug what is the date of your event and has it been placed on the agenda already for approval?



Dawn Sanders

**Deputy City Clerk, The City of Pass
Christian**

PHONE (228) 452 3311

EMAIL dsanders@pass-christian.ms.gov

ADDRESS
200 West Scenic Dr

Pass Christian, MS 39571

E-2
8/14/25

Dawn Sanders

From: Doug Cain <doug@freshjunkie.com>
Sent: Thursday, August 14, 2025 12:17 PM
To: Agenda Requests
Subject: Re: 2025 Mississippi Gulf Coast Marathon

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

Thank you for your help! We are still waiting on our insurance provider for our MS event COIs. It may be a few more weeks. We are clear that any permit approvals are pending COI submission. This is our 9th year and hopeful that the council will be familiar with our event history and move forward with approval pending COI. As soon as I receive certificates from insurance provider, I will forward your way.

Thanks!

Doug
FJR
225-921-4502

On Thu, Aug 14, 2025 at 11:32 Agenda Requests <agendarequests@pass-christian.ms.gov> wrote:

Thank you Doug,

Can you email me a copy of your insurance policy to cover this event. I will make sure it is placed on the up coming agenda for final approval.



Dawn Sanders

**Deputy City Clerk, The City of Pass
Christian**

PHONE (228) 452 3311

EMAIL [dsanders@pass-](mailto:dsanders@pass-christian.ms.gov)

ADDRESS christian.ms.gov

Dawn Sanders

From: Doug Cain <doug@freshjunkie.com>
Sent: Tuesday, June 24, 2025 1:25 PM
To: Shannon Starita
Cc: Dawn Sanders
Subject: Re: FW: 2025 Mississippi Gulf Coast Marathon

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

Here is the course map. Should have included with permit. Thx! Doug



On Tue, Jun 24, 2025 at 1:08 PM Shannon Starita <ssarita@pass-christian.ms.gov> wrote:

Ms. Dawn,

Please see attached to be put on the agenda for the next meeting.

Thanks

20-1
81923

CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING & HEARING DATE: August 19, 2025

ACTION REQUESTED: Approval of variance for front load parking at the property located at 78 Poindexter Drive

APPLICANT AND OWNER: Deborah Blouin

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval

Background

The applicant is requesting consideration of approval for a variance for front load parking at 78 Poindexter Drive

The property has dimensions do not allow for turn in or side entry at this location. The majority of the homes in the development are front load parking.

Staff has reviewed the request and recommends approval to allow the variance for front load parking for the above-mentioned lot. This lot would be consistent with other lots in the development.

Planning Commission approved on July 29, 2025



Planning Commission Variance Application

City of Pass Christian
Planning & Zoning Department 200 W
Scenic Drive
Pass Christian, MS 39571
(228) 452-5047
planning@pass-christian.com

240928

- I. Project Address 78 Poindexter Dr, Pass Christian, MS 39571
- II. Parcel Number 0213H-04-033.000
- III. General description of request

Requesting two garage doors to pull in directly from the street. Majority of our neighbors have the same design.



IV. Ownership and Certification

I hereby certify that I have read and understand this application, and that all information and attachments are true and correct. I further certify that I agree to comply with all applicable City codes, ordinances and state laws, and that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

Side yard setbacks make impossible for turn-in/side-entry.

Applicant

Deborah Blouin

Deborah Blouin

7/3/25

Print name

Signature

Date

1850 Hood Ave., Baton Rouge, LA

70808

Mailing Address

225-933-8553

deborahwblouin@gmail.com

Phone Number

Email

Owner if different from Applicant N/A

Print Name

Signature

Date

Mailing Address

Phone Number

Email

In the case of multiple owners, please include names and contact information for all owners. Each owner must sign the application, and original signatures are required.

V. Conditions for a Variance

Please answer the following questions on a separate sheet(s) of paper.

1. Are there extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape, or topography that are not applicable to other lands or structures in the same district?
2. Would a literal interpretation of the provisions of this ordinance deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located?
3. Will granting the variance requested confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located?
4. Will the requested variance be harmonious with the purpose and intent of this ordinance and not be injurious to the neighborhood or to the general welfare?
5. Are the special circumstances resulting from the actions of the applicant?
6. Is the existence of non-conforming use of the neighboring land, buildings, or structures in the same district or of permitted or non-conforming uses in other districts constitute a reason for the requested variance?
7. Will the variance requested be considered to be the minimum variance that will make possible the legal use of the land, building, or structure?
8. Is the variance an adjustment in the terms of the zoning regulations where such variance will not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of the actions of the applicant? Will the literal enforcement of the ordinance result in unnecessary and undue hardship? Yes or No

REQUIRED ATTACHMENTS:

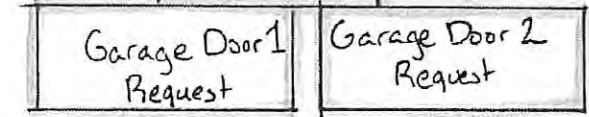
1. Complete application with original signatures
- ② Site plan drawn to scale (including property lines, streets, existing structures, proposed structures, driveways and parking locations, setbacks, all dimensions, etc.)
- 3. ²¹⁶ \$200 Fee – (cash, credit cards with surcharge & in-person only, or check made out to the City of Pass Christian)
- ④ Copy of the Deed with County's Stamp
5. If applicable, proof of authority to act as the agent of the owner
6. Responses to the Conditions for a Variance questions
7. A survey – At the discretion of the City Planner

Variance Request

Blouin Family

78 Poindexter Drive

Parcel # 02134-04-033.000



CD-2
819-21

CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING & HEARING DATE: August 19, 2025

ACTION REQUESTED: Recommend approval of variance for front load parking at the property located at 121 Palmwood Drive

APPLICANT AND OWNER: Gulf States Construction and Gulf States Ventures

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval

Background

The applicant is requesting consideration of approval for a variance for front load parking at 121 Palmwood Drive.

The property has had a significant shoreline erosion and while the property is still developable, the ability to create a side or rear load parking. The majority of the homes in the development are front load parking.

Staff has reviewed the request and recommends approval to allow the variance for front load parking for the above-mentioned lot. This lot would be consistent with other lots in the development.

As a note, staff rejected two other variance requests for adjacent lots as the shorelines are intact for them and the contractor / developer is re-working their building permit plans for side or rear parking as those lots also have adequate square footage to accommodate side parking requirements.

This matter was recommended approval from Planning Commission on July 29, 2025



Planning Commission Variance Application

City of Pass Christian
Planning & Zoning Department 200 W
Scenic Drive
Pass Christian, MS 39571
(228) 452-5047
planning@pass-christian.com

240891

I. Project Address 121 PALMWOOD DR

II. Parcel Number 02120-01-003.000

III. General description of request

Variance Request to Allow Front-Load Parking with Garage Doors and House Screening-this variance seeks a reasonable adjustment to zoning regulations due to significant shoreline erosion, likely caused by hurricane activity, which is not attributable to any actions by the applicant. Additionally, the majority of homes in the area feature front-load parking, making this request consistent with the existing neighborhood character.

Victor@gscla.
com

IV. Ownership and Certification

I hereby certify that I have read and understand this application, and that all information and attachments are true and correct. I further certify that I agree to comply with all applicable City codes, ordinances and state laws, and that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

Applicant

GULF STATES CONSTRUCTION

Print name

Signature

6-4-25

Date

1929 Sophie Wright Place New Orleans, LA, 70130

Mailing Address

225-229-5569

Phone Number

jameshbrown@gmail.com

Email

Owner if different from Applicant

GULF STATES VENTURES

Print Name

Signature

6-4-25

Date

JAMES BROWN

Mailing Address

3115B Old Forge Drive Baton Rouge, LA, 70808 jameshbrown@gmail.com

Phone Number

Email

In the case of multiple owners, please include names and contact information for all owners. Each owner must sign the application, and original signatures are required.

V. Conditions for a Variance

Please answer the following questions on a separate sheet(s) of paper.

1. There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape, or topography that are not applicable to other lands or structures in the same district.
2. A literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.
3. Granting the variance requested will not confer upon applicant any special privileges that are denied to other residents of the district in which the property is located.
4. The requested variance will be in harmony with the purpose and intent of this ordinance and will not be injurious to the neighborhood or to the general welfare.
5. The special circumstances are not the result of the actions of the applicant.
6. The existence of a non-conforming use of neighboring land, buildings, or structures in the same district or of permitted or non-conforming uses in other districts shall not constitute a reason for the requested variance.
7. The variance requested is the minimum variance that will make possible the legal use of the land, building, or structure.
8. A variance is an adjustment in the terms of the zoning regulations where such variance will not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of the actions of the applicant, a literal enforcement of the ordinance would result in unnecessary and undue hardship.

REQUIRED ATTACHMENTS:

- 1- Complete application with original signatures.
- 2- Site plan drawn to scale (including property lines, streets, existing structures, proposed structures, driveways and parking locations, setbacks, all dimensions, etc.).
- 3- \$200 fee (cash, credit cards with surcharge & in-person only, or check made out to the City of Pass Christian).
- 4- Copy of Deed with County's Stamp.
- 5- If applicable, proof of authority to act as the agent of the owner.
- 6- Responses to the Conditions for a Variance.
- 7- At the discretion of the City Planner, a survey may be required.

Grounds for Variance Request

There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape, or topography that are not applicable to other lands or structures in the same district.

1. Good-Faith Investment Based on Survey Data

Gulf States Construction made a good-faith investment in the subject property based on survey data indicating the following boundary dimensions:

- West property line: 116.06 ft per Recorded Survey (APR); 100.57 ft per Aerial Plat Survey (APS)
- East property line: 107.69 ft (APS)

Based on the original property survey, it was reasonably presumed that the total lot width extended approximately 12 feet beyond the surveyed boundaries, resulting in an estimated total width of approximately 128 feet.

However, during the design and site planning process, it became apparent that the lot had been significantly reduced in size. Due to erosion—likely caused by recent hurricane activity—the west property line has receded by approximately 27 feet. This loss of land has created a substantial and unforeseen hardship, significantly limiting the usable and developable area of the lot.

This erosion has uniquely affected this parcel, creating a practical difficulty in designing a code-compliant, single-family residence of reasonable size, consistent with neighborhood character.

Accordingly, we request a variance to allow front-load parking or parking located on the front façade of the proposed structure, with appropriate screening and enclosed garage doors. This relief is essential to preserve both the functional and economic feasibility of the project, given the extraordinary site constraints.

A literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.

2. Unreasonable Restriction of Use

We are requesting a variance because strict application of the zoning ordinance would unreasonably restrict the use and buildable area of the property in a manner that does not similarly affect neighboring lots.



Granting the variance requested will not confer upon applicant any special privileges that are denied to other residents of the district in which the property is located.

3. No Special Privilege Granted

Granting this variance does not confer any special privilege. It allows for a reasonable use of the land—construction of a single-family residence with front-facing parking—that is consistent with the scale and use of other homes in the area. The variance compensates for a unique physical limitation, not to gain an undue advantage.

The requested variance will be in harmony with the purpose and intent of this ordinance and will not be injurious to the neighborhood or to the general welfare.

4. Alignment with Zoning Intent

The requested variance aligns with the intent of the zoning ordinance by enabling the development of a single-family residence that is compatible in scale, use, and appearance with neighboring properties. The proposed design, including screened front-load parking, will not adversely affect the neighborhood's character or the general welfare of the community.

The special circumstances are not the result of the actions of the applicant.

5. Hardship Not Caused by Applicant

The special circumstances necessitating this variance are the result of significant shoreline erosion, likely from hurricane activity, and are not attributable to any actions by the applicant. These conditions predate site planning and design and could not have been foreseen or mitigated.

The existence of a non-conforming use of neighboring land, buildings, or structures in the same district or of permitted or non-conforming uses in other districts shall not constitute a reason for the requested variance.

6. Unique Physical Condition

The requested variance is based solely on a unique physical condition affecting this specific parcel. It is unrelated to any nonconforming or permitted uses on adjacent properties or within the zoning district.

The variance requested is the minimum variance that will make possible the legal use of the land, building, or structure. ?

7. Minimum Necessary Relief

This request represents the minimum variance necessary to enable the reasonable

and lawful development of a single-family residence on the property. No greater deviation from zoning requirements is being sought.

A variance is an adjustment in the terms of the zoning regulations where such variance will not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of the actions of the applicant, a literal enforcement of the ordinance would result in unnecessary and undue hardship.

8. Preservation of Public Interest

This variance seeks a reasonable adjustment to zoning regulations in response to natural erosion beyond the applicant's control. Granting the variance will not harm the public interest but will prevent unnecessary hardship and enable appropriate, context-sensitive development.

REPLAT OF LOTS 14-17, SQUARE 32
TIMBER RIDGE SHORES, UNIT 1-A

PAGE 1 OF 2

LEGEND:

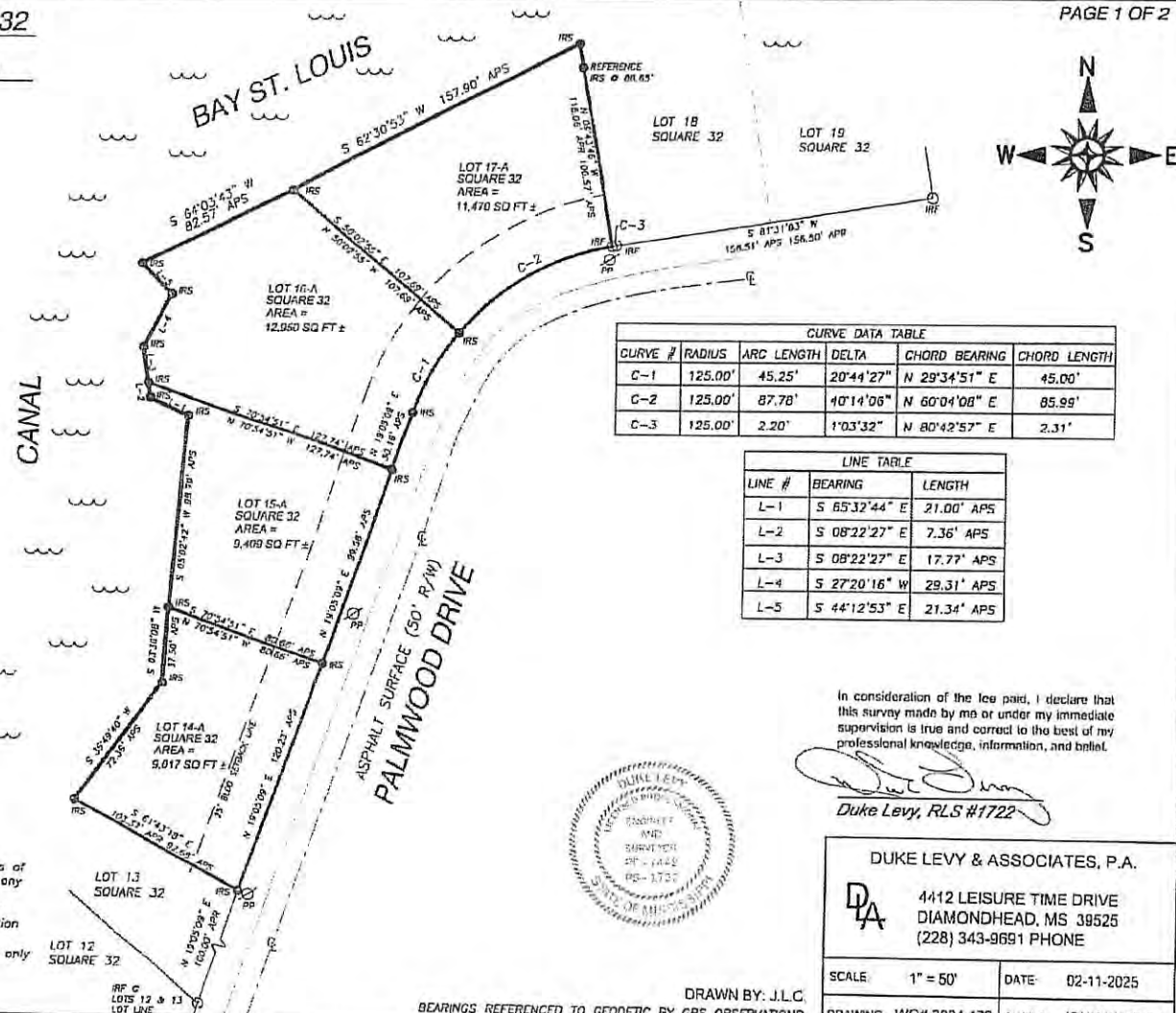
- CL CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- ⚡ POWER POLE
- ~ DENOTES WATER
- APS AS PER SURVEY
- APR AS PER RECORD

REFERENCES:

- 1) DEED BOOK 1658; PAGE 0131
- 2) DEED BOOK 1658; PAGE 0128
- 3) DEED BOOK 1615; PAGE 0372
- 4) DEED BOOK 1117; PAGE 0032
- 5) PLAT OF TIMBER RIDGE SHORES UNIT 1-A
- 6) PREVIOUS SURVEY BY DUKE LEVY
- DWG# 2024-083; DATED: 09-04-2024

NOTES:

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



REPLAT OF LOTS 14-17, SQUARE 32**TIMBER RIDGE SHORES, UNIT 1-A****LEGAL DESCRIPTION: LOT 14-A**

Lot 14-A, Square 32, Timber Ridge Shores,
Unit 1-A, City of Pass Christian, Harrison County, Mississippi,
and being more particularly described as follows, to wit:

Commencing at a 1/2" rebar found at the intersection of the West margin of Palmwood drive and the line common to Lots 12 & 13, Square 32, Timber Ridge Shores, Unit 1-A, City of Pass Christian, Harrison County, Mississippi; thence along said West margin N 19°05'09" E 100.00 feet to a 1/2" rebar set at the line common to Lots 13 & 14-A, Square 32, Timber Ridge Shores, and the Point of Beginning; thence along the West margin of Palmwood Drive N 19°05'09" E 120.23 feet to a 1/2" rebar set at the line common to Lots 14-A & 15-A, Square 32, Timber Ridge Shores; thence along said line N 70°54'51" W 80.66 feet to a 1/2" rebar set; thence S 03°38'08" W 37.50 feet to a 1/2" rebar set; thence S 35°48'40" W 72.36 feet to a 1/2" rebar set at the line common to Lots 13 & 14-A, Square 32, Timber Ridge Shores; thence S 61°43'18" E 92.68 feet to the Point of Beginning.

Said parcel contains 8,017 square feet, more or less.

LEGAL DESCRIPTION: LOT 15-A

Lot 15-A, Square 32, Timber Ridge Shores,
Unit 1-A, City of Pass Christian, Harrison County, Mississippi,
and being more particularly described as follows, to wit:

Commencing at a 1/2" rebar found at the intersection of the West margin of Palmwood drive and the line common to Lots 12 & 13, Square 32, Timber Ridge Shores, Unit 1-A, City of Pass Christian, Harrison County, Mississippi; thence along said West margin N 19°05'09" E 100.00 feet to the 1/2" rebar set at the line common to Lots 13 & 14-A, Square 32, Timber Ridge Shores; thence continue along said West margin N 19°05'09" E 120.23 feet to a 1/2" rebar set at the line common to Lots 14-A & 15-A, Square 32, Timber Ridge Shores, and the Point of Beginning; thence continue along the West margin of Palmwood Drive N 19°05'09" E 99.58 feet to a 1/2" rebar set at the line common to Lots 15-A & 16-A, Square 32, Timber Ridge Shores; thence along said line N 70°54'51" W 127.74 feet to a 1/2" rebar set; thence S 08°22'22" E 7.36 feet to a 1/2" rebar set; thence S 65°32'44" E 21.00 feet to a 1/2" rebar set; thence S 05°02'42" W 98.79 feet to a 1/2" rebar set at the line common to Lots 14-A & 15-A, Timber Ridge Shores; thence S 70°54'51" E 80.66 feet to the Point of Beginning.

Said parcel contains 9,409 square feet, more or less.

LEGAL DESCRIPTION: LOT 16-A

Lot 16-A, Square 32, Timber Ridge Shores,
Unit 1-A, City of Pass Christian, Harrison County, Mississippi,
and being more particularly described as follows, to wit:

Commencing at a 1/2" rebar found at the intersection of the West margin of Palmwood drive and the line common to Lots 12 & 13, Square 32, Timber Ridge Shores, Unit 1-A, City of Pass Christian, Harrison County, Mississippi; thence along said West margin N 19°05'09" E 100.00 feet to the 1/2" rebar set at the line common to Lots 13 & 14-A, Square 32, Timber Ridge Shores; thence continue along said West margin N 19°05'09" E 120.23 feet to a 1/2" rebar set at the line common to Lots 14-A & 15-A, Square 32, Timber Ridge Shores; thence continue along said West margin N 19°05'09" E 99.58 feet to a 1/2" rebar set at the line common to Lots 15-A & 16-A, Square 32, Timber Ridge Shores and the Point of Beginning; thence continue along said West margin Drive N 19°05'19" E 30.16 feet to a 1/2" rebar set; thence continue along said West margin along a curve to the right, concave to the East, with a radius of 125.00 feet, an arc length of 45.25 feet to a 1/2" rebar set at the line common to Lots 16-A and 17-A, Square 32, Timber Ridge Shores; thence along said line N 50°02'55" W 107.69 feet to a 1/2" rebar set; thence S 64°03'43" W 52.57 feet to a 1/2" rebar set; thence S 44°12'53" E 21.54 feet to a 1/2" rebar set; thence S 27°20'16" W 29.31 feet to a 1/2" rebar set; thence S 08°22'22" E 17.77 feet to a 1/2" rebar set at the line common to Lots 15-A & 16-A, Square 32, Timber Ridge Shores; thence S 70°54'51" E 127.74 feet to the Point of Beginning.

Said parcel contains 12,850 square feet, more or less.

LEGAL DESCRIPTION: LOT 17-A

Lot 17-A, Square 32, Timber Ridge Shores,
Unit 1-A, City of Pass Christian, Harrison County, Mississippi,
and being more particularly described as follows, to wit:

Commencing at a 1/2" rebar found at the intersection of the West margin of Palmwood drive and the line common to Lots 12 & 13, Square 32, Timber Ridge Shores, Unit 1-A, City of Pass Christian, Harrison County, Mississippi; thence along said West margin N 19°05'09" E 100.00 feet to the 1/2" rebar set at the line common to Lots 13 & 14-A, Square 32, Timber Ridge Shores; thence continue along said West margin N 19°05'09" E 120.23 feet to a 1/2" rebar set at the line common to Lots 14-A & 15-A, Square 32, Timber Ridge Shores; thence continue along said West margin N 19°05'09" E 99.58 feet to a 1/2" rebar set at the line common to Lots 15-A & 16-A, Square 32, Timber Ridge Shores; thence continue along said West margin N 19°05'19" E 30.16 feet to a 1/2" rebar set; thence continue along said West margin along a curve to the right, concave to the East, with a radius of 125.00 feet, an arc length of 45.25 feet to a 1/2" rebar set at the line common to Lots 16-A and 17-A, Square 32, Timber Ridge Shores and the Point of Beginning; thence continue along said West margin along a curve to the right, concave to the East, with a radius of 125.00 feet, an arc length of 87.78 feet to a 1/2" rebar set at the line common to Lots 17-A & 18, Square 32, Timber Ridge Shores; thence along said line N 09°43'46" W 100.57 feet to a 1/2" rebar set; thence S 62°30'53" W 167.90 feet to a 1/2" rebar set at the line common to Lots 16-A and 17-A, Square 32, Timber Ridge Shores; thence S 50°02'55" E 107.69 feet to the Point of Beginning.

Said parcel contains 11,470 square feet, more or less.



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

Duke Levy
Duke Levy, RLS #1722

DUKE LEVY & ASSOCIATES, P.A.

DLA

4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-0691 PHONE

SCALE: 1" = 50'	DATE: 02-11-2025
DRAWING: WOP 2024-179	CLIENT: JOHN BUZZELL

[illegible]

79. 下列各句中，没有语病的一句是（3分）
A. 随着“一带一路”的深入推进，沿线国家之间的贸易往来日益频繁，这为沿线国家的发展提供了新的机遇。
B. 通过这次活动，使我们认识到了团队合作的重要性。
C. 他不仅学习成绩优秀，而且体育方面也很出色。
D. 为了防止此类事件不再发生，学校加强了校园安全管理。

2. All incisions are sutured to face of external bag. (Figure 1)

$$\begin{aligned} \text{a. } \sigma &= \sqrt{2.56} = 1.6 \\ \text{b. } \sigma &= \sqrt{2.25} = 1.5 \\ \text{c. } \sigma &= \sqrt{2.25} = 1.5 \\ \text{d. } \sigma &= \sqrt{1.44} = 1.2 \\ \text{e. } \sigma &= \sqrt{1.21} = 1.1 \\ \text{f. } \sigma &= \sqrt{1.00} = 1.0 \\ \text{g. } \sigma &= \sqrt{0.81} = 0.9 \\ \text{h. } \sigma &= \sqrt{0.64} = 0.8 \end{aligned}$$

1. $\frac{1}{2}$	2. $\frac{1}{3}$
3. $\frac{1}{4}$	4. $\frac{1}{5}$
5. $\frac{1}{6}$	6. $\frac{1}{7}$

1. 다음 중 옳지 않은 것은? (1점)

2. 다음 중 옳지 않은 것은? (1점)

3. 다음 중 옳지 않은 것은? (1점)

4. 다음 중 옳지 않은 것은? (1점)

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6. 다음 중 옳지 않은 것은? (1점)

7. 다음 중 옳지 않은 것은? (1점)

8. 다음 중 옳지 않은 것은? (1점)

9. 다음 중 옳지 않은 것은? (1점)

10. 다음 중 옳지 않은 것은? (1점)

1. $\frac{1}{2} \times 100 = 50\%$
2. $\frac{1}{2} \times 100 = 50\%$
3. $\frac{1}{2} \times 100 = 50\%$
4. $\frac{1}{2} \times 100 = 50\%$
5. $\frac{1}{2} \times 100 = 50\%$
6. $\frac{1}{2} \times 100 = 50\%$

3 PROPOSED FRONT FACADE

1. 凡在本公司工作之員工，其工資由本公司決定，並受政府監督。
 2. 凡在本公司工作之員工，其工資由本公司決定，並受政府監督。
 3. 凡在本公司工作之員工，其工資由本公司決定，並受政府監督。
 4. 凡在本公司工作之員工，其工資由本公司決定，並受政府監督。

4. VENTY ONE



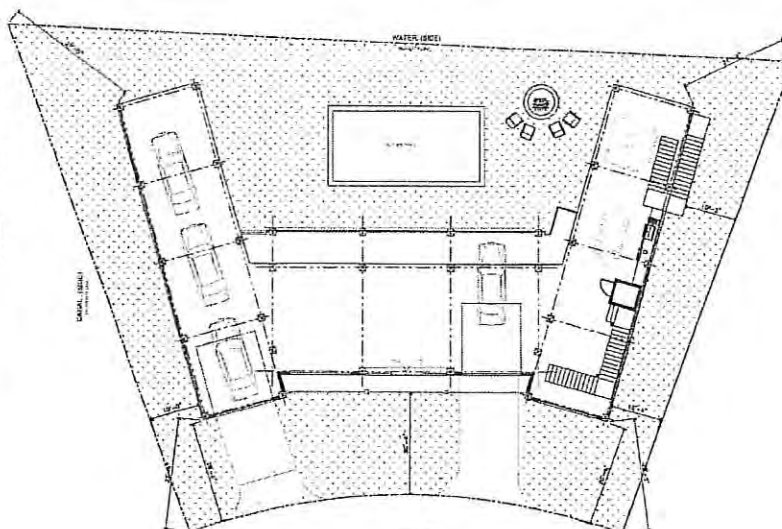
LIB 134 Issues & L. First in Series
 1997-98, 100 of First Edition, Third Edition, Second Edition

[illegible]

TABLE 10.2.3					
Case	Model	Estimate	SE	95% CI	95% CI
1	1	1.00	0.00	1.00	1.00
2	2	1.00	0.00	1.00	1.00
3	3	1.00	0.00	1.00	1.00

LINE #	ADDRESS	LENGTH
1-1	0 00000000 0	21.00% 40%
1-2	0 00000001 1	2.00% 4%
1-3	0 00000010 1	18.00% 4%
1-4	0 00000011 0	36.00% 40%
1-5	0 00000100 1	23.00% 40%

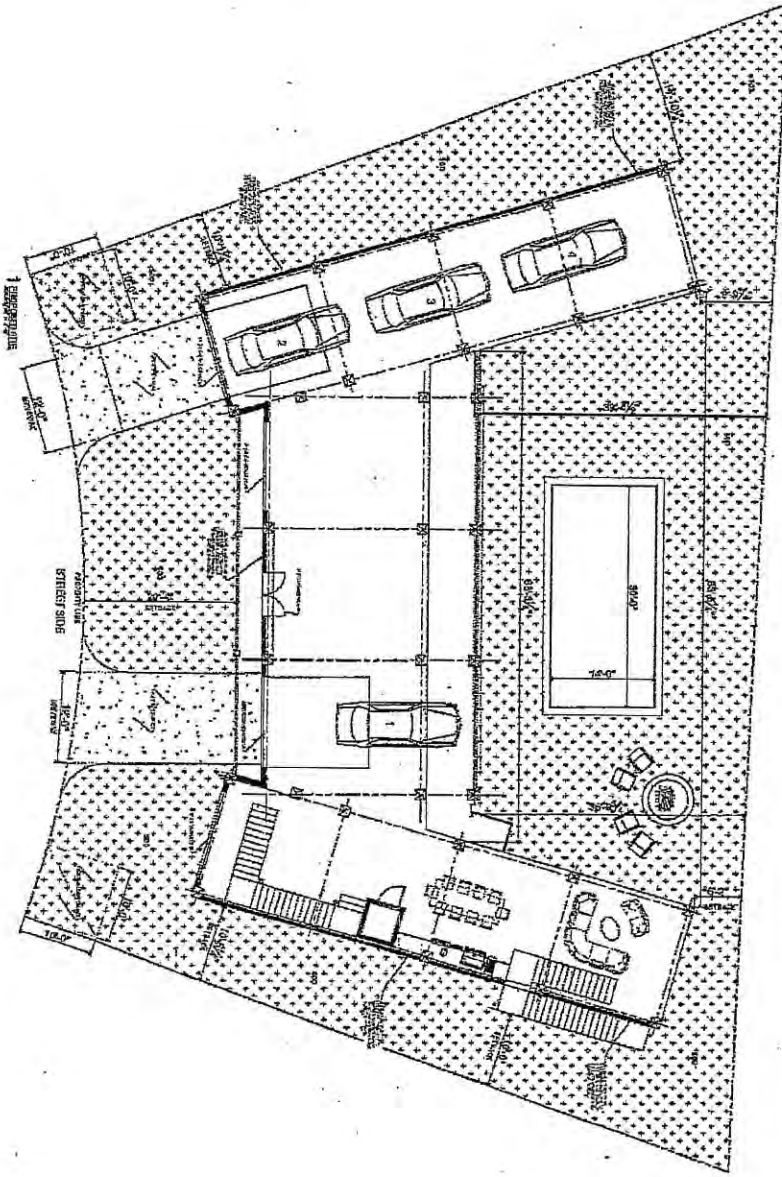
In the summer of 1960 I decided that
the Navy was going to do my command at
Hawaii in the fall, so I left the bulk of my
problems & knowledge where they were.



2019-2020

2018-2019

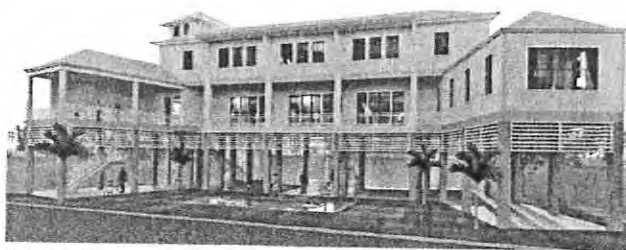
[illegible]



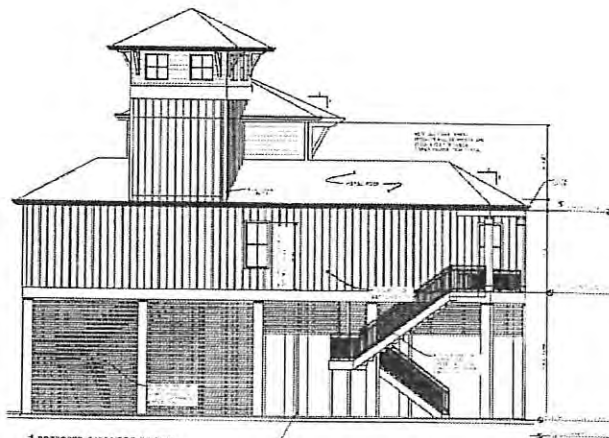
GULF STATES CONSTRUCTION 1400 N. W. 10th Ave. Fort Lauderdale, FL 33304 (954) 571-1111 www.gulfstates.com	
PROJECT INFORMATION Project Name: PALMYRA WOODS Project Address: 10000 N.W. 10th Ave. Project City: Fort Lauderdale, FL 33304 Project State: FL Project Zip: 33304 Project Date: 10/02/02	
CLIENT INFORMATION Client Name: PALMYRA WOODS Client Address: 10000 N.W. 10th Ave. Client City: Fort Lauderdale, FL 33304 Client State: FL Client Zip: 33304 Client Date: 10/02/02	
DESIGNER INFORMATION Designer Name: GULF STATES CONSTRUCTION Designer Address: 1400 N. W. 10th Ave. Designer City: Fort Lauderdale, FL 33304 Designer State: FL Designer Zip: 33304 Designer Date: 10/02/02	
CONTRACT INFORMATION Contract Number: 10000 N.W. 10th Ave. Contract Address: 10000 N.W. 10th Ave. Contract City: Fort Lauderdale, FL 33304 Contract State: FL Contract Zip: 33304 Contract Date: 10/02/02	



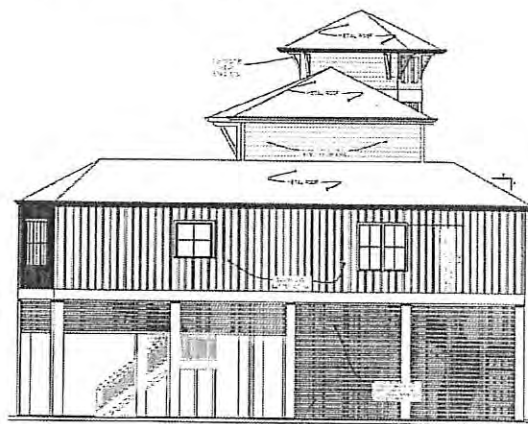
3 STREET SIDE PERSPECTIVE
Palm 018



4 WATER SIDE PERSPECTIVE
Palm 018



1 ENCLOSURE EAST SIDE ELEVATION
Palm 018



2 ENCLOSURE WEST SIDE ELEVATION
Palm 018

GULF STATES ARCHITECTURAL FIRM 11010 E. 11th Ave., Suite 100 Fort Lauderdale, FL 33315 Phone: (954) 571-1111 Fax: (954) 571-1112	
Revision History	
Rev.	Description
1	Initial Design
2	For Review
3	For Permit
4	For Final
5	For Construction
Drawn & Scale 2ND FLOOR PLAN Project Name & Address: PALMWOOD, MS NEW CONSTRUCTION MS, 18 Drawn By: JACOB Check By: JACOB Date: 07/11/2015 Scale: A-202	

CD-3
8/19/25

CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING DATE: August 19, 2025

ACTION REQUESTED: Recommend approval of lot merge recommendation of approval for 100 E. Henderson Ave., parcel numbers 0312K-03-026.006, 0312K-03-026.007, 0312K-03-026.008, 0312K-03-026.009

APPLICANT AND OWNER: Todd Luedeke

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval

Background

The applicant is requesting consideration of approval for a lot merger located at approximately 100 E. Henderson Avenue.

The applicant is seeking a lot merge of 4 existing lots into 1 lot

Staff has reviewed the request and recommends approval to allow the lot merger of the 4 above mentioned lots into 1 lot.

This was recommended approval from Planning Commission on July 29, 2025



Application for Re-Subdivision 240893

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

Applicant's Name:	Todd Luedeke
Applicant's Address:	206 E. Second St.
Applicant's Phone(s):	228-343-6084
Applicant's Email:	todd@PORT.NET
Applicant's Signature:	Todd Luedeke Date: 6-17-25

Owner's Name:	Todd Luedeke D.B.A. Luedeke Investments LLC
Owner's Address:	206 E. Second St.
Owner's Phone(s):	228-343-6084
Owner's Email:	todd@PORT.NET
Owner's Signature:	Todd Luedeke Date: 6-17-25

Number of Existing Parcels/Lots:	4	☒ Merge ☐ Split	Number of Parcels/Lots to be Created:	1
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Parcel ID #:	0312K-03-026.006	Parcel Address:	N/A
Parcel ID #:	0312K-03-026.007	Parcel Address:	N/A
Parcel ID #:	0312K-03-026.008	Parcel Address:	N/A
Parcel ID #:	0312K-03-026.009	Parcel Address:	N/A
Parcel ID #:		Parcel Address:	

\$ 162.00

Application Fee of \$150.00 is due upon receipt by the Planning Department.	
Date:	By:

Required Documentation

- ❖ Proof of Ownership/Official Deed for each Parcel or Lot
- ❖ Survey

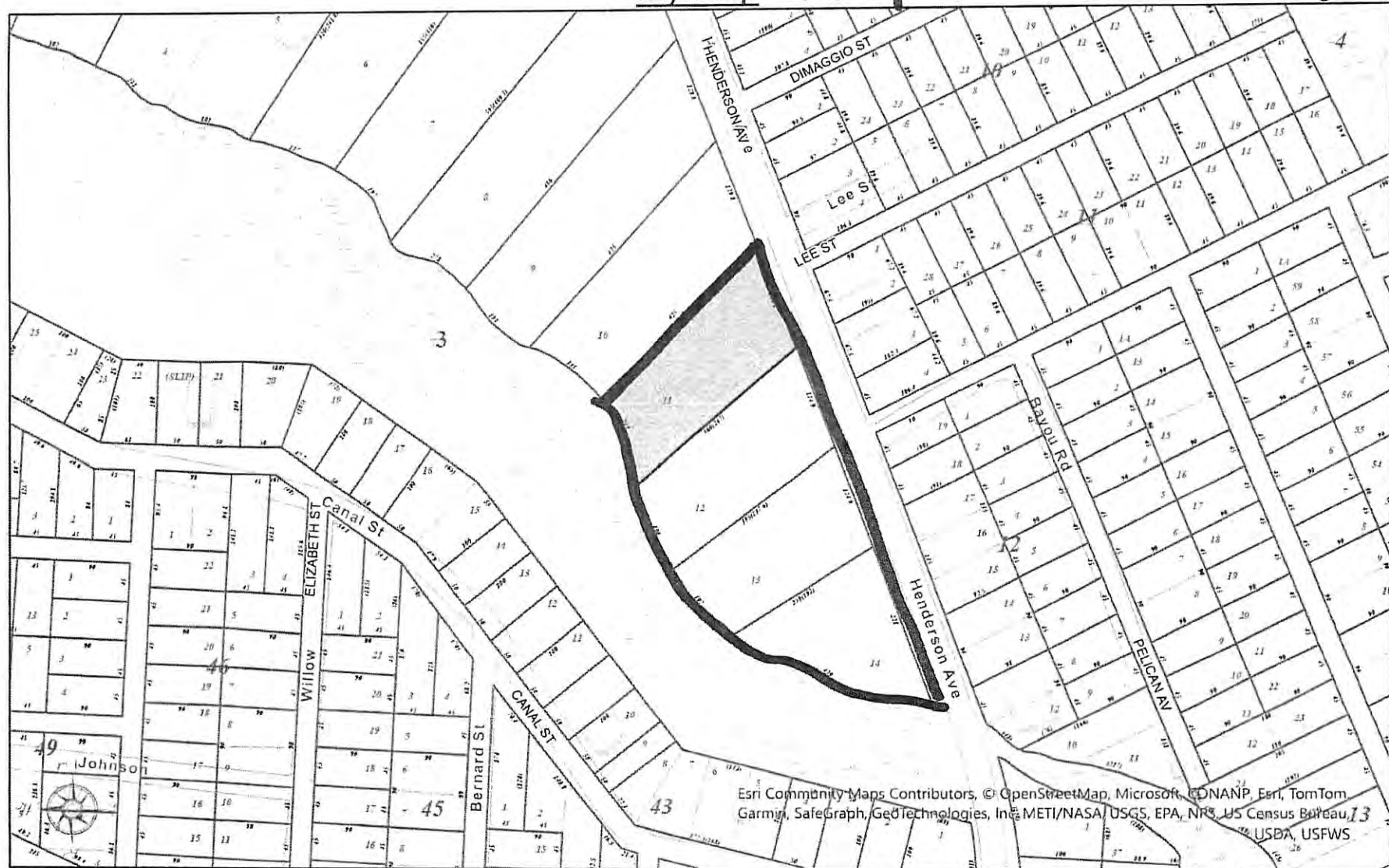
Size standards for a Survey:

- ❖ Minimum size is 8 1/2"x14" (8 1/2"x11" may be accepted if sufficiently legible)
- ❖ 24"x36" is required for properties over five (5) acres and concept plans

The following information must be shown on a Survey:

- ❖ Title of survey or subdivision, including type of subdivision
- ❖ Legal Description for each existing parcel/lot
- ❖ Name, signature, and certification seal of registered land surveyor
- ❖ North arrow, pointing up
- ❖ Boundaries of property (in heavy, solid lines) and their bearings
- ❖ Existing or proposed servitudes and rights-of-way, indicating whom dedication favors
- ❖ Right-of-way lines of streets with their names
- ❖ Existing and proposed lot lines, lot designations, and dimensions
- ❖ Square footage or acreage of each lot
- ❖ Existing improvements, address, and use of each lot, including all setback dimensions
- ❖ Identification (by lot designation) and labeling of adjoining properties as not-a-part of the subdivision request

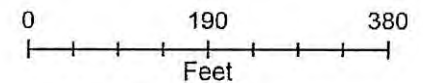
My Map Proposed lot merge



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURRY, TAX ASSESSOR.

MAP DATE: June 17, 2025



CD-4
8.19.25

CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING & HEARING DATE: August 19, 2025

ACTION REQUESTED: Consider approval for variance for front load parking at the property located at 66 Poindexter Drive

APPLICANT AND OWNER: Glenn Schmitt

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval

Background

The applicant is requesting consideration of approval for a variance for front load parking at 66 Poindexter Drive

The property has dimensions do not allow for turn in or side entry at this location. The majority of the homes in the development are front load parking.

The property owner is requesting to have 2 front load driveways with 2 front facing single garage doors at the driveway with the doors being 12 feet each in width and limestone as required for hard surfacing.

Staff has reviewed the request and recommends approval to allow the variance for front load parking for the above-mentioned lot. This lot would be consistent with other lots in the development.

This was recommended approval by Planning commission on July 29, 2029.

240886



Planning Commission Variance Application

City of Pass Christian
Planning & Zoning Department 200 W
Scenic Drive
Pass Christian, MS 39571
(228) 452-5047
planning@pass-christian.com

I. Project Address 66 Poindexter Drive

II. Parcel Number 0213H-04-039.000

III. General description of request ^{Variance Request:}
Two single front load garage doors (12')
+ two front load driveways (12') - limestone
Requesting permission to have 2 front facing garage doors/driveways
as I do not have side access. There is a fence on the adjacent property
to the right and two oak trees on/near the center of this lot and the
adjacent lot to the left.

IV. Ownership and Certification

I hereby certify that I have read and understand this application, and that all
information and attachments are true and correct. I further certify that I agree to comply with all
applicable City codes, ordinances and state laws, and that I am the owner of the property involved in
this request or authorized to act as the owner's agent for herein described request.

Applicant
Glenn Schmitt

Signature
Glenn Schmitt

Date
6/11/25

Print name
1030 Live Oak Loop

Signature
Mandeville, LA

Date
70448

Mailing Address
504-577-6732

Email
GLENNMS123@icloud.com

Phone Number

Email

Owner if different from Applicant

Print Name

Signature

Date

Mailing Address

Phone Number

Email

In the case of multiple owners, please include names and contact information for all owners.
Each owner must sign the application, and original signatures are required.

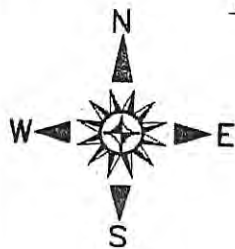
V. Conditions for a Variance

Please answer the following questions on a separate sheet(s) of paper.

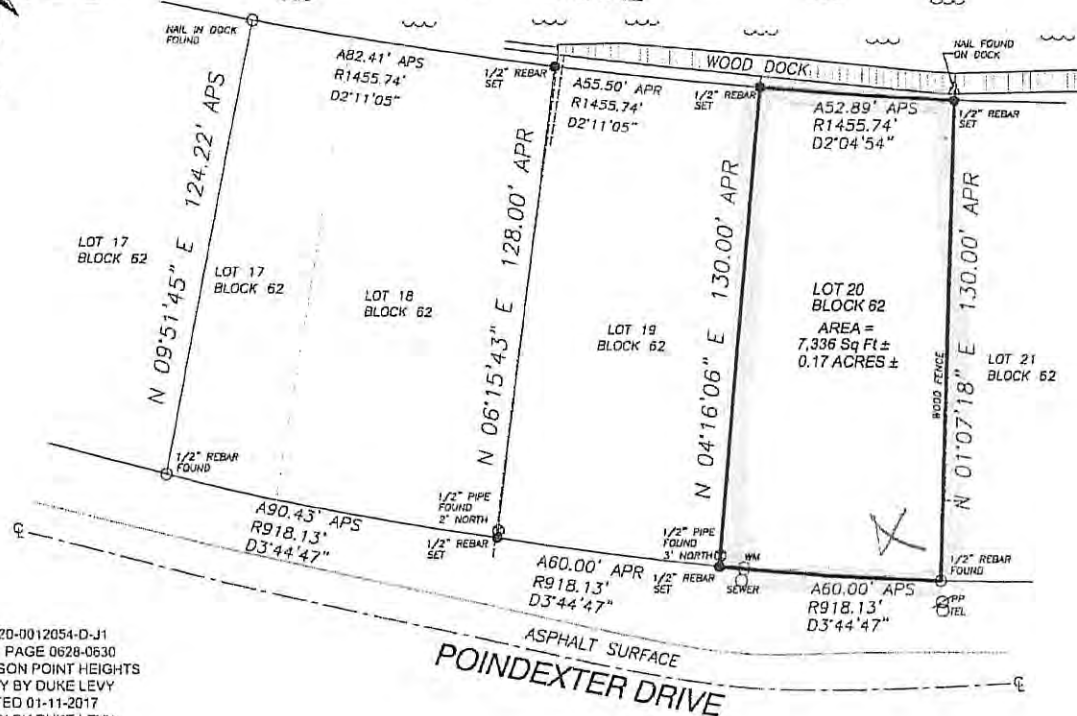
1. Are there extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape, or topography that are not applicable to other lands or structures in the same district? No
2. Would a literal interpretation of the provisions of this ordinance deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located? Yes
3. Will granting the variance requested confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located? No
4. Will the requested variance be harmonious with the purpose and intent of this ordinance and not be injurious to the neighborhood or to the general welfare? Yes
5. Are the special circumstances resulting from the actions of the applicant? No
6. Is the existence of non-conforming use of the neighboring land, buildings, or structures in the same district or of permitted or non-conforming uses in other districts constitute a reason for the requested variance? No
7. Will the variance requested be considered to be the minimum variance that will make possible the legal use of the land, building, or structure? Yes
8. Is the variance an adjustment in the terms of the zoning regulations where such variance will not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of the actions of the applicant? Will the literal enforcement of the ordinance result in unnecessary and undue hardship? Yes or No

REQUIRED ATTACHMENTS:

1. Complete application with original signatures
2. Site plan drawn to scale (including property lines, streets, existing structures, proposed structures, driveways and parking locations, setbacks, all dimensions, etc.)
3. \$200 Fee – (cash, credit cards with surcharge & in-person only, or check made out to the City of Pass Christian)
4. Copy of the Deed with County's Stamp
5. If applicable, proof of authority to act as the agent of the owner
6. Responses to the Conditions for a Variance questions
7. A survey – At the discretion of the City Planner



BOUNDARY SURVEY



LEGAL DESCRIPTION:

A survey of Lot 20, Block 62, Henderson Point Heights, City of Pass Christian, Harrison County, Mississippi.

LEGEND:

- ⊕ CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- △ NAIL FOUND
- ⊞ FENCE CORNER POST
- ⊘ POWER POLE
- ~ DENOTES WATER
- APS AS PER SURVEY
- APR AS PER RECORD



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

Duke Levy
Duke Levy, RLS #1722

DUKE LEVY & ASSOCIATES, P.A.



4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-9691 PHONE

SCALE: 1" = 30'	DATE: 01-30-2025
DRAWING: 2025-018	CLIENT: GLEN SCHWITT

REFERENCES:

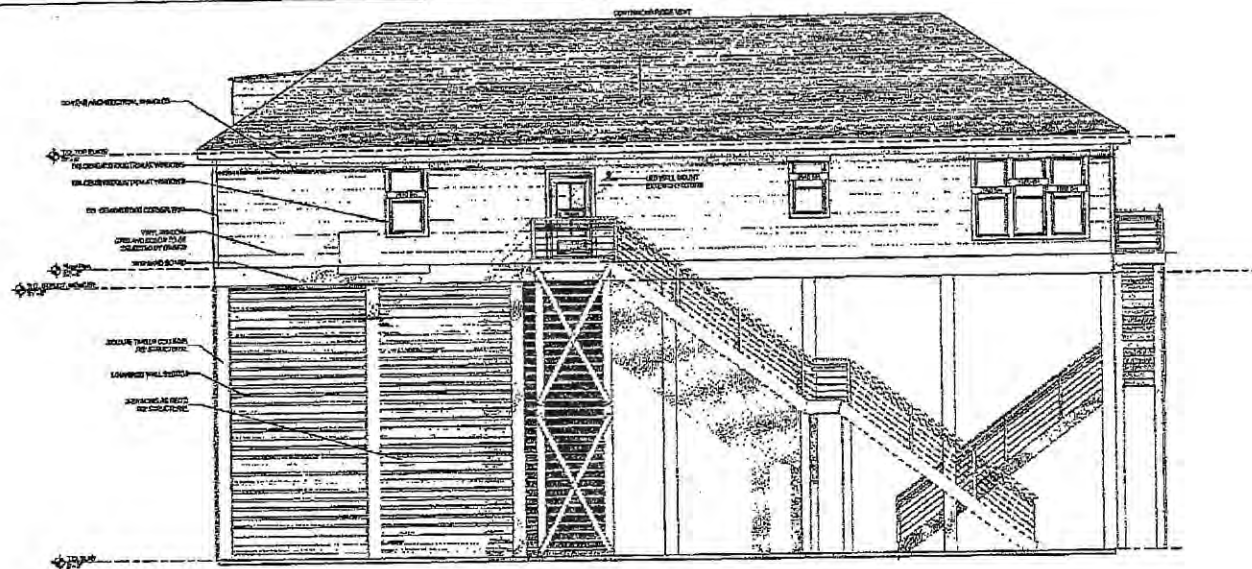
- 1) INSTRUMENT # 2020-0012054-D-J1
- 2) DEED BOOK 1379; PAGE 0628-0630
- 3) PLAT OF HENDERSON POINT HEIGHTS
- 4) PREVIOUS SURVEY BY DUKE LEVY
WO # 16-0295; DATED 01-11-2017
- 5) PREVIOUS SURVEY BY DUKE LEVY
WO # 2024-016; DATED 12-17-2024

NOTES:

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

BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS

J.L.C.



1 BUILDING ELEVATION - RIGHT
SCALE 1/4" = 1'-0"



2 BUILDING ELEVATION - STREET VIEW
SCALE 1/4" = 1'-0"

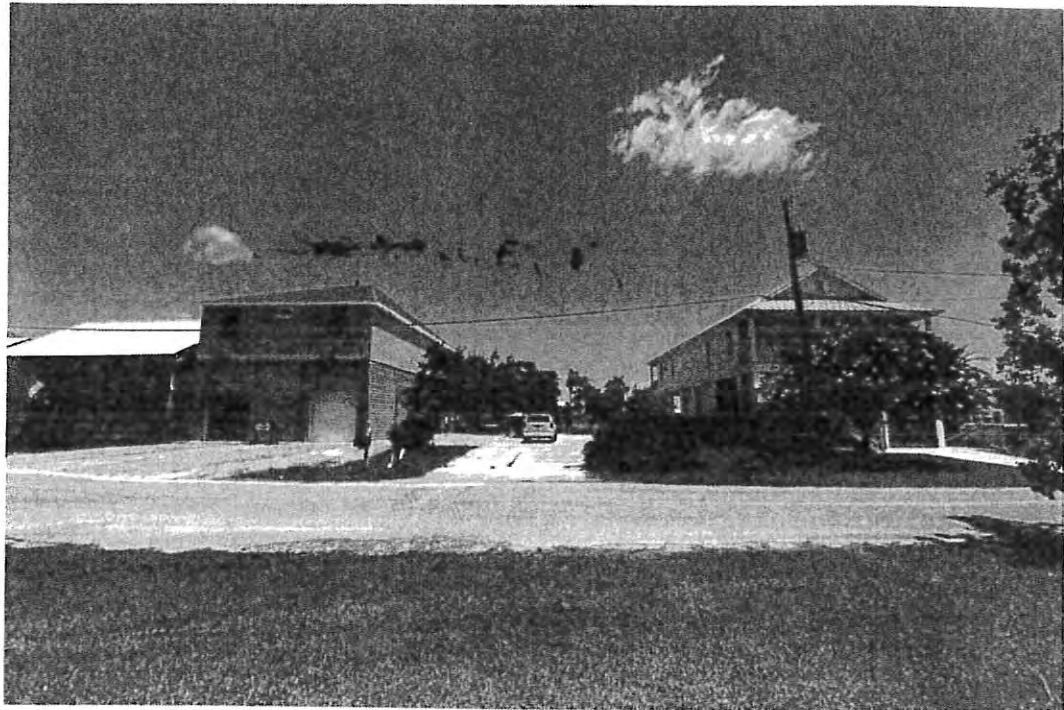
Les Bon Temps
A Residential Design L.L.C.

Contact Us:
lesbon@lesbon.com

SCHMITT RESIDENCE
85 PINECROFT DRIVE
PASS CHRISTIAN, MS, 38771

Livable Sq. Ft. 2770 SQ-FT. Total Sq. Ft. 3420 SQ-FT. Price & Value 4 Beds, 3 Baths Project Construction Date 09.05.2005	SHEET No. A4.1 Sheet Name BUILDING ELEVATIONS Design By KCS
---	---

© 2005 LES BON TEMPS RESIDENTIAL DESIGN L.L.C.



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 Anderson		First Deondra		Middle Ramona	
Social Security Number: [REDACTED]		Driver License Number [REDACTED]		Driver License State MS	Date of Birth [REDACTED] 2000
Primary Phone (include area code) [REDACTED]		Alternate Phone (include area code) [REDACTED]		Email Address Dander23599@gmail.com	
Present Address [REDACTED]					
House/Apartment Number/PO Box # 6304 City Biloxi State MS Zip Code 39531 County Harrison					
Mailing Address, if different. [REDACTED]					
House/Apartment Number/PO Box # City Jackson State MS Zip Code 39211 County Hinds					

2. POSITION APPLIED

☒ Police Officer ☐ Dispatcher ☐ Reserve / Part-time Police Officer ☐ Dispatcher Part-time ☐ Other:	Date of Application 06-05-2025	Date Available to begin employment 07-07-2025
--	---------------------------------------	--

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

From: Year	To: Year	City	County/Parish	State

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 ☐ Unemployed		Knight Transportation		Phone No. (including area code) 228-346-7075	
Address 9368 County Farm Road		Start Date 05-20-2025		Ending Date	
City Burr Port		State MS		Zip 39503	
Job Title Regional Driver		Start Salary \$ \$ 0.50		Ending Salary \$ \$	
Supervisor's Name Dustin Wilson		Work Performed Truck Driver			
Reason for Leaving Current					
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? ☐ Yes ☐ No If Yes, explain.					
Employer Name ☐ Unemployed		Kellm Transport		Phone No. (including area code) 601-506-7811	
Address 1880 Lakeshore Drive		Start Date 09-23-2024		Ending Date	
City Jackson MS		State MS		Zip 39211	
Job Title Security Officer		Start Salary \$ \$ 17.50		Ending Salary \$ \$ 24.00	
Supervisor's Name John Cousins		Work Performed Security Armed			
Reason for Leaving Change in Company					
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? ☐ Yes ☐ No If Yes, explain.					

Employer Name ☐ Unemployed		City of Jackson		Phone No. (including area code) 601 960-1234	
Address 327 E Pascagoula Street		Start Date 10-28-2022		Ending Date 01-01-2025	
City Jackson		State MS		Zip 39211	
Job Title Patrol Officer		Start Salary \$ \$ 21.00		Ending Salary \$ \$ 21.00	
Supervisor's Name Sargent Caston		Work Performed Patrol City			
Reason for Leaving Reassign					
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? ☐ Yes ☐ No If Yes, explain.					

Employer Name ☐ Unemployed		Honeywell Integrity		Phone No. (including area code) 601-331-0850	
Address 960 Lamar Street		Start Date 05/10/2020		Ending Date 02/10/2022	
City Richland		State MS		Zip 39150	
Job Title Traveling Installer		Start Salary \$ \$ 22.00		Ending Salary \$ \$ 22.00	
Supervisor's Name Chris Violetta		Work Performed Traveling Installer			
Reason for Leaving Contract End					
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? ☐ Yes ☐ No If Yes, explain.					

Employer Name ☐ Unemployed		Nissan		Phone No. (including area code) 601 - 714 8972	
Address 300 Nissan Drive		Start Date 05/10/2020		Ending Date 05/10/2021	
City Canton		State MS		Zip 39146	
Job Title Metal Finisher		Start Salary \$ \$ 18.00		Ending Salary \$ \$ 18.00	
Supervisor's Name Robert Wilson		Work Performed Building Cars			
Reason for Leaving Surgery					
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? ☐ Yes ☐ No If Yes, explain.					

Employer Name ☐ Unemployed		Planet Fitness		Phone No. (including area code) 601 - 313 - 9200	
Address 2540 Robinson Street		Start Date 05/10/2020		Ending Date 05/10/2020	
City Jackson		State MS		Zip 39209	
Job Title Crew member		Start Salary \$ \$ 9.00		Ending Salary \$ \$ 9.00	
Supervisor's Name Herman Peters		Work Performed Customer Service			
Reason for Leaving Pay					
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? ☐ Yes ☐ No If Yes, explain.					

CA-1
8/9/25

**INSURANCE PROPOSAL
PREPARED FOR:**

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

PRESENTED BY:
Albert Betz, CIC, ACI

BETZ ROSETTI
A WAVE **& ASSOCIATES**

INSURANCE AND RISK SOLUTIONS

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

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

SERVICING TEAM

Albert Betz, CIC, ACI
Producer

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

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

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

Tristan Hill
Claims Manager

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

GENERAL LIABILITY LIMITS

Issuing Company: Berkley Specialty
Policy Term: 8/29/2025 - 8/29/2026

General Aggregate Limit	\$2,000,000
Products/Completed Operations Aggregate Limit	Included
Personal/Advertising Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage Limit	\$100,000
Medical Expense Limit	Not Included
*Bodily Injury Liability Deductible	\$1,000
*Property Damage Liability Deductible	\$1,000

HAZARD SCHEDULE

Loc #	Bldg #	Class Code	Classification		Rating Basis	Annual Exposure
1	1	46671	Dog Park ' 1.147 Acres Playgrounds	Parks or	Area - Per 1,000/Sq Ft	1

Subject to Audit

The proposed premium is based on the above estimates of annual exposures. This policy is subject to an Annual audit. A deposit premium will be collected at the time of inception. Adjustments in the premium will be done when the policy expires.

GENERAL LIABILITY TERMS & CONDITIONS

25% Minimum Earned Premium

All Fees are 100% Fully Earned and Non-Refundable

EMN2002 10 24 Surplus Lines Producer Information

EMJ0001 10 23 Commercial Lines Policy Jacket

IL0017 11 98 Common Policy Conditions

IL0021 09 08 Nuclear Energy Liability Exclusion Endorsement

IL0282 09 08 Mississippi Changes - Cancellation And Nonrenewal

EMN2000 10 23 U.S. Treasury Department's Office of Foreign Assets Control (OFAC) Advisory Notice To Policyholders

EMN2003 10 23 W.R. Berkley Corporation Notice of Privacy Policies

EMD1000 07 25 Common Policy Declarations

CG2011 12 19 Additional Insured - Managers Or Lessors Of Premises

CG2107 05 14 Exclusion - Access Or Disclosure Of Confidential Or Personal Information And Data-Related Liability - Limited Bodily Injury Exception Not Included

CG2144 04 17 Limitation Of Coverage To Designated Premises, Project Or Operation

CG2146 07 98 Abuse Or Molestation Exclusion

CG2147 12 07 Employment-Related Practices Exclusion

CG2173 01 15 Exclusion of Certified Acts of Terrorism

CG2196 03 05 Silica or Silica-Related Dust Exclusion

CLOC 05 02 Location Schedule

BR013 03 13 Minimum Earned Premium Endorsement

BR1400 01 24 Service Of Suit

BR1411 01 24 Economic Or Trade Sanctions Endorsement

EGD1001 10 24 Commercial General Liability Coverage Part Declarations

BR5154G 01 24 Exclusion - Medical Payments

EMO3000 10 23 Schedule Of Forms And Endorsements

BR5159G 01 24 Amendment of Definitions -Insured Contract (Limited Form)

BR5128G 05 25 Total Perfluoroalkyl And Polyfluoroalkyl Substances (Pfas) Exclusion

EMO 3000 1023

BR5172G 01 24 Exclusion -Toxic Metals

PN0003 02 23 Policy Renewal Notification

BR5121G 06 21 Exclusion - Punitive or Exemplary Damages

BR5116G 03 21 Exclusion - Injury to Employees, Contractors, Volunteers and Other Workers

CG0001 04 13 Commercial General Liability Coverage Form

BR5235G 01 24 Animal-Related Bodily Injury or Property Damage Limited Liability Coverage

BR5217G 01 24 Exclusion -Weapons

BR5328G 01 24 Exclusion - Asbestos

BR5275G 01 24 Amendment of Conditions - Premium Audit

BR5153G 01 24 Exclusion -Unmanned Aircraft, Other Than Unmanned Aircraft, Auto or Watercraft

BR5127G 05 23 Exclusion - Biometric Information

BR5006G 1012 Exclusion - Cross Suits

BR5163G 01 24 Exclusion -Total Pollution

BR5155G 01 24 Exclusion - All Assault or Battery

BR5118G 05 21 Exclusion - Total Liquor Liability

BR5082G 11 19 Amendment of Conditions - Other Insurance

BR902I 08 16 Changes - Civil Union or Domestic Partnership

BR5225G 01 24 Exclusion -Events

BR5175G 01 24 Exclusion - Microorganisms, Biological Organisms, Bioaerosols or Organic Contaminants

BR5294G 01 24 Deductible Liability Insurance (Including Allocated Loss Adjustment Expense)

BR5259G 01 24 Exclusion - Communicable or Infectious Disease

GENERAL LIABILITY

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

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

General Aggregate

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

Premises/Operations

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

Products/Completed Operations

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

Medical Expense Limit

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

Fire Damage Limit

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

Personal Injury

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

Advertising Injury

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

Each Occurrence

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

CLAIMS MADE FORM ONLY

Basic Extended Reporting Period (Basic Tail)

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

Supplemental Extended Reporting Period (Supplemental Tail)

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

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

Retroactive Date

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

SUMMARY

COVERAGE	EXPIRING PREMIUM	RENEWAL PREMIUM
General Liability	\$ 1,179.75	\$ 1,254.83

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

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

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



COMMERCIAL INSURANCE APPLICATION

APPLICANT INFORMATION SECTION

DWEBER

DATE (MM/DD/YYYY)

08/07/2025

AGENCY Betz Rosetti & Associates Inc. 2304 19th Street, Suite 102 Gulfport, MS 39501		CARRIER Berkley Specialty		NAIC CODE N/A
		COMPANY POLICY OR PROGRAM NAME GENERAL LIABILITY		PROGRAM CODE
		POLICY NUMBER		
CONTACT NAME: Albert Betz, CIC, ACI		UNDERWRITER		UNDERWRITER OFFICE
PHONE (A/C, No, Ext): (228) 701-0200				
FAX (A/C, No): (228) 867-2500				
E-MAIL ADDRESS: info@betzrosetti.com				
CODE:	SUBCODE:			
AGENCY CUSTOMER ID: PASSCHR-09				
		STATUS OF TRANSACTION	☒ QUOTE	☐ ISSUE POLICY
			☐ RENEW	
			BOUND (Give Date and/or Attach Copy):	
			CHANGE	DATE
			CANCEL	TIME
				AM
				PM

LINES OF BUSINESS

INDICATE LINES OF BUSINESS	PREMIUM		PREMIUM		PREMIUM
☐ BOILER & MACHINERY	\$		☐ CYBER AND PRIVACY	\$	
☐ BUSINESS AUTO	\$		☐ FIDUCIARY LIABILITY	\$	
☐ BUSINESS OWNERS	\$		☐ GARAGE AND DEALERS	\$	
☒ COMMERCIAL GENERAL LIABILITY	\$		☐ LIQUOR LIABILITY	\$	
☐ COMMERCIAL INLAND MARINE	\$		☐ MOTOR CARRIER	\$	
☐ COMMERCIAL PROPERTY	\$		☐ TRUCKERS	\$	
☐ CRIME	\$		☐ UMBRELLA	\$	

ATTACHMENTS

☐ ACCOUNTS RECEIVABLE / VALUABLE PAPERS	☐ GLASS AND SIGN SECTION	☐ STATEMENT / SCHEDULE OF VALUES
☐ ADDITIONAL INTEREST SCHEDULE	☐ HOTEL / MOTEL SUPPLEMENT	☐ STATE SUPPLEMENT (If applicable)
☐ ADDITIONAL PREMISES INFORMATION SCHEDULE	☐ INSTALLATION / BUILDERS RISK SECTION	☐ VACANT BUILDING SUPPLEMENT
☐ APARTMENT BUILDING SUPPLEMENT	☐ INTERNATIONAL LIABILITY EXPOSURE SUPPLEMENT	☐ VEHICLE SCHEDULE
☐ CONDO ASSN BYLAWS (for D&O Coverage only)	☐ INTERNATIONAL PROPERTY EXPOSURE SUPPLEMENT	
☐ CONTRACTORS SUPPLEMENT	☐ LOSS SUMMARY	
☐ COVERAGES SCHEDULE	☐ OPEN CARGO SECTION	
☐ DEALERS SECTION	☐ PREMIUM PAYMENT SUPPLEMENT	
☐ DRIVER INFORMATION SCHEDULE	☐ PROFESSIONAL LIABILITY SUPPLEMENT	
☐ ELECTRONIC DATA PROCESSING SECTION	☐ RESTAURANT / TAVERN SUPPLEMENT	

POLICY INFORMATION

PROPOSED EFF DATE	PROPOSED EXP DATE	BILLING PLAN	PAYMENT PLAN	METHOD OF PAYMENT	AUDIT	DEPOSIT	MINIMUM PREMIUM	POLICY PREMIUM
08/28/2025	08/28/2026	☐ DIRECT ☐ AGENCY				\$	\$	\$

APPLICANT INFORMATION

NAME (First Named Insured) AND MAILING ADDRESS (including ZIP+4) City of Pass Christian 200 West Scenic Drive Pass Christian, MS 39571		GL CODE	SIC 9199	NAICS 921190	FEIN OR SOC SEC #
		BUSINESS PHONE #: (228) 216-2813			
		WEBSITE ADDRESS www.pass-christian.com			
☐ CORPORATION	☐ JOINT VENTURE	☐ NOT FOR PROFIT ORG	☐ SUBCHAPTER "S" CORPORATION	☒ Municipality	
☐ INDIVIDUAL	☐ LLC NO. OF MEMBERS AND MANAGERS: _____	☐ PARTNERSHIP	☐ TRUST		
NAME (Other Named Insured) AND MAILING ADDRESS (including ZIP+4)		GL CODE	SIC	NAICS	FEIN OR SOC SEC #
		BUSINESS PHONE #:			
		WEBSITE ADDRESS			
☐ CORPORATION	☐ JOINT VENTURE	☐ NOT FOR PROFIT ORG	☐ SUBCHAPTER "S" CORPORATION		
☐ INDIVIDUAL	☐ LLC NO. OF MEMBERS AND MANAGERS: _____	☐ PARTNERSHIP	☐ TRUST		
NAME (Other Named Insured) AND MAILING ADDRESS (including ZIP+4)		GL CODE	SIC	NAICS	FEIN OR SOC SEC #
		BUSINESS PHONE #:			
		WEBSITE ADDRESS			
☐ CORPORATION	☐ JOINT VENTURE	☐ NOT FOR PROFIT ORG	☐ SUBCHAPTER "S" CORPORATION		
☐ INDIVIDUAL	☐ LLC NO. OF MEMBERS AND MANAGERS: _____	☐ PARTNERSHIP	☐ TRUST		

CONTACT INFORMATION

AGENCY CUSTOMER ID: PASSCHR-09

DWEBER

CONTACT TYPE: Accounting Contact		CONTACT TYPE: Inspection Contact	
CONTACT NAME: Marian Governor		CONTACT NAME: Marian Governor	
PRIMARY PHONE # ☐ HOME ☒ BUS ☐ CELL (228) 216-8679	SECONDARY PHONE # ☐ HOME ☐ BUS ☐ CELL	PRIMARY PHONE # ☐ HOME ☒ BUS ☐ CELL (228) 216-8679	SECONDARY PHONE # ☐ HOME ☐ BUS ☐ CELL
PRIMARY E-MAIL ADDRESS: mgovernor@pass-christian.ms.gov		PRIMARY E-MAIL ADDRESS: mgovernor@pass-christian.ms.gov	
SECONDARY E-MAIL ADDRESS:		SECONDARY E-MAIL ADDRESS:	

PREMISES INFORMATION (Attach ACORD 823 for Additional Premises)

LOC # 1	STREET 325 St. Louis Street	CITY LIMITS ☒ INSIDE ☐ OUTSIDE	INTEREST ☐ OWNER ☒ TENANT	# FULL TIME EMPL	ANNUAL REVENUES: \$
BLD # 1	CITY: Pass Christian COUNTY: Harrison	STATE: MS ZIP: 39571		# PART TIME EMPL	OCCUPIED AREA: SQ FT
DESCRIPTION OF OPERATIONS: Size of Parcel = 50,000 sq ft or 1.147 acres					OPEN TO PUBLIC AREA: SQ FT
					TOTAL BUILDING AREA: SQ FT
					ANY AREA LEASED TO OTHERS? Y / N
LOC #	STREET	CITY LIMITS ☐ INSIDE ☐ OUTSIDE	INTEREST ☐ OWNER ☐ TENANT	# FULL TIME EMPL	ANNUAL REVENUES: \$
BLD #	CITY:	STATE:		# PART TIME EMPL	OCCUPIED AREA: SQ FT
	COUNTY:	ZIP:			OPEN TO PUBLIC AREA: SQ FT
DESCRIPTION OF OPERATIONS:					TOTAL BUILDING AREA: SQ FT
					ANY AREA LEASED TO OTHERS? Y / N
LOC #	STREET	CITY LIMITS ☐ INSIDE ☐ OUTSIDE	INTEREST ☐ OWNER ☐ TENANT	# FULL TIME EMPL	ANNUAL REVENUES: \$
BLD #	CITY:	STATE:		# PART TIME EMPL	OCCUPIED AREA: SQ FT
	COUNTY:	ZIP:			OPEN TO PUBLIC AREA: SQ FT
DESCRIPTION OF OPERATIONS:					TOTAL BUILDING AREA: SQ FT
					ANY AREA LEASED TO OTHERS? Y / N
LOC #	STREET	CITY LIMITS ☐ INSIDE ☐ OUTSIDE	INTEREST ☐ OWNER ☐ TENANT	# FULL TIME EMPL	ANNUAL REVENUES: \$
BLD #	CITY:	STATE:		# PART TIME EMPL	OCCUPIED AREA: SQ FT
	COUNTY:	ZIP:			OPEN TO PUBLIC AREA: SQ FT
DESCRIPTION OF OPERATIONS:					TOTAL BUILDING AREA: SQ FT
					ANY AREA LEASED TO OTHERS? Y / N

NATURE OF BUSINESS

☐ APARTMENTS ☐ CONDOMINIUMS	☐ CONTRACTOR ☐ INSTITUTIONAL	☐ MANUFACTURING ☐ OFFICE	☐ RESTAURANT ☐ RETAIL	☐ SERVICE ☐ WHOLESALE	☒ Municipality	DATE BUSINESS STARTED (MM/DD/YYYY)
--	---	---	--	--	--	------------------------------------

DESCRIPTION OF PRIMARY OPERATIONS

Municipality

RETAIL STORES OR SERVICE OPERATIONS % OF TOTAL SALES:	INSTALLATION, SERVICE OR REPAIR WORK %	OFF PREMISES INSTALLATION, SERVICE OR REPAIR WORK %
---	---	--

DESCRIPTION OF OPERATIONS OF OTHER NAMED INSUREDS

ADDITIONAL INTEREST (Not all fields apply to all scenarios - provide only the necessary data) Attach ACORD 45 for more Additional Interests

INTEREST ☐ ADDITIONAL INSURED ☐ BREACH OF WARRANTY ☐ CO-OWNER ☐ EMPLOYEE AS LESSOR ☐ LEASEBACK OWNER ☐ LENDER'S LOSS PAYABLE	☐ LIENHOLDER ☐ LOSS PAYEE ☐ MORTGAGEE ☐ OWNER ☐ REGISTRANT ☐ TRUSTEE	NAME AND ADDRESS RANK: EVIDENCE: CERTIFICATE POLICY SEND BILL	INTEREST IN ITEM NUMBER LOCATION: BUILDING: VEHICLE: BOAT: AIRPORT: AIRCRAFT: ITEM CLASS: ITEM: ITEM DESCRIPTION
REASON FOR INTEREST:		REFERENCE / LOAN #: INTEREST END DATE:	FAX (A/C, No):
		LIEN AMOUNT: PHONE (A/C, No, Ext):	
		E-MAIL ADDRESS:	

GENERAL INFORMATION

AGENCY CUSTOMER ID: PASSCHR-09

DWEBER

EXPLAIN ALL "YES" RESPONSES

1a. IS THE APPLICANT A SUBSIDIARY OF ANOTHER ENTITY ?

Y / N
N

PARENT COMPANY NAME

RELATIONSHIP DESCRIPTION

% OWNED

1b. DOES THE APPLICANT HAVE ANY SUBSIDIARIES?

N

SUBSIDIARY COMPANY NAME

RELATIONSHIP DESCRIPTION

% OWNED

2. IS A FORMAL SAFETY PROGRAM IN OPERATION?

Y

☐

SAFETY MANUAL

☐

SAFETY POSITION

☐

MONTHLY MEETINGS

☐

OSHA

☐

3. ANY EXPOSURE TO FLAMMABLES, EXPLOSIVES, CHEMICALS?

N

4. ANY OTHER INSURANCE WITH THIS COMPANY? (List policy numbers)

N

LINE OF BUSINESS

POLICY NUMBER

LINE OF BUSINESS

POLICY NUMBER

5. ANY POLICY OR COVERAGE DECLINED, CANCELLED OR NON-RENEWED DURING THE PRIOR THREE (3) YEARS FOR ANY PREMISES OR OPERATIONS? (Missouri Applicants - Do not answer this question)

N

☐

NON-PAYMENT

☐

AGENT NO LONGER REPRESENTS CARRIER

☐☐

NON-RENEWAL

☐

UNDERWRITING

☐

CONDITION CORRECTED (Describe):

6. ANY PAST LOSSES OR CLAIMS RELATING TO SEXUAL ABUSE OR MOLESTATION ALLEGATIONS, DISCRIMINATION OR NEGLIGENT HIRING?

N

7. DURING THE LAST FIVE YEARS (TEN IN RI), HAS ANY APPLICANT BEEN INDICTED FOR OR CONVICTED OF ANY DEGREE OF THE CRIME OF FRAUD, BRIBERY, ARSON OR ANY OTHER ARSON-RELATED CRIME IN CONNECTION WITH THIS OR ANY OTHER PROPERTY?
(In RI, this question must be answered by any applicant for property insurance. Failure to disclose the existence of an arson conviction is a misdemeanor punishable by a sentence of up to one year of imprisonment).

N

8. ANY UNCORRECTED FIRE AND/OR SAFETY CODE VIOLATIONS?

N

OCCUR DATE

EXPLANATION

RESOLUTION

RESOLVE DATE

9. HAS APPLICANT HAD A FORECLOSURE, REPOSSESSION, BANKRUPTCY OR FILED FOR BANKRUPTCY DURING THE LAST FIVE (5) YEARS?

N

OCCUR DATE

EXPLANATION

RESOLUTION

RESOLVE DATE

10. HAS APPLICANT HAD A JUDGEMENT OR LIEN DURING THE LAST FIVE (5) YEARS?

N

OCCUR DATE

EXPLANATION

RESOLUTION

RESOLVE DATE

11. HAS BUSINESS BEEN PLACED IN A TRUST? NAME OF TRUST:

N

12. ANY FOREIGN OPERATIONS, FOREIGN PRODUCTS DISTRIBUTED IN USA, OR US PRODUCTS SOLD / DISTRIBUTED IN FOREIGN COUNTRIES?
(If "YES", attach ACORD 815 for Liability Exposure and/or ACORD 816 for Property Exposure)

N

13. DOES APPLICANT HAVE OTHER BUSINESS VENTURES FOR WHICH COVERAGE IS NOT REQUESTED?

N

14. DOES APPLICANT OWN / LEASE / OPERATE ANY DRONES? (If "YES", describe use)

15. DOES APPLICANT HIRE OTHERS TO OPERATE DRONES? (If "YES", describe use)

REMARKS / PROCESSING INSTRUCTIONS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

PRIOR CARRIER INFORMATION

YEAR	CATEGORY	GENERAL LIABILITY	AUTOMOBILE	PROPERTY	OTHER:
	CARRIER				
	POLICY NUMBER				
	PREMIUM	\$	\$	\$	\$
	EFFECTIVE DATE				
	EXPIRATION DATE				

PRIOR CARRIER INFORMATION (continued)

AGENCY CUSTOMER ID: PASSCHR-09

DWEBER

YEAR	CATEGORY	GENERAL LIABILITY	AUTOMOBILE	PROPERTY	OTHER:
	CARRIER				
	POLICY NUMBER				
	PREMIUM	\$	\$	\$	\$
	EFFECTIVE DATE				
	EXPIRATION DATE				
	CARRIER				
	POLICY NUMBER				
	PREMIUM	\$	\$	\$	\$
	EFFECTIVE DATE				
	EXPIRATION DATE				

LOSS HISTORY

X Check if none (Attach Loss Summary for Additional Loss Information)

ENTER ALL CLAIMS OR LOSSES (REGARDLESS OF FAULT AND WHETHER OR NOT INSURED) OR OCCURRENCES THAT MAY GIVE RISE TO CLAIMS FOR THE LAST YEARS

TOTAL LOSSES: \$

DATE OF OCCURRENCE	LINE	TYPE / DESCRIPTION OF OCCURRENCE OR CLAIM	DATE OF CLAIM	AMOUNT PAID	AMOUNT RESERVED	SUBROGATION Y/N	CLAIM OPEN Y/N

SIGNATURE

Copy of the Notice of Information Practices (Privacy) has been given to the applicant. (Not required in all states, contact your agent or broker for your state's requirements.)

PERSONAL INFORMATION ABOUT YOU, INCLUDING INFORMATION FROM A CREDIT OR OTHER INVESTIGATIVE REPORT, MAY BE COLLECTED FROM PERSONS OTHER THAN YOU IN CONNECTION WITH THIS APPLICATION FOR INSURANCE AND SUBSEQUENT AMENDMENTS AND RENEWALS. SUCH INFORMATION AS WELL AS OTHER PERSONAL AND PRIVILEGED INFORMATION COLLECTED BY US OR OUR AGENTS MAY IN CERTAIN CIRCUMSTANCES BE DISCLOSED TO THIRD PARTIES WITHOUT YOUR AUTHORIZATION. CREDIT SCORING INFORMATION MAY BE USED TO HELP DETERMINE EITHER YOUR ELIGIBILITY FOR INSURANCE OR THE PREMIUM YOU WILL BE CHARGED. WE MAY USE A THIRD PARTY IN CONNECTION WITH THE DEVELOPMENT OF YOUR SCORE. YOU MAY HAVE THE RIGHT TO REVIEW YOUR PERSONAL INFORMATION IN OUR FILES AND REQUEST CORRECTION OF ANY INACCURACIES. YOU MAY ALSO HAVE THE RIGHT TO REQUEST IN WRITING THAT WE CONSIDER EXTRAORDINARY LIFE CIRCUMSTANCES IN CONNECTION WITH THE DEVELOPMENT OF YOUR CREDIT SCORE. THESE RIGHTS MAY BE LIMITED IN SOME STATES. PLEASE CONTACT YOUR AGENT OR BROKER TO LEARN HOW THESE RIGHTS MAY APPLY IN YOUR STATE OR FOR INSTRUCTIONS ON HOW TO SUBMIT A REQUEST TO US FOR A MORE DETAILED DESCRIPTION OF YOUR RIGHTS AND OUR PRACTICES REGARDING PERSONAL INFORMATION. (Not applicable in AZ, CA, DE, KS, MA, MN, ND, NY, OR, VA, or WV. Specific ACORD 38s are available for applicants in these states.)

(Applicant's Initials):

Applicable in AL, AR, DC, LA, MD, NM, RI and WV: Any person who knowingly (or willfully)* presents a false or fraudulent claim for payment of a loss or benefit or knowingly (or willfully)* presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. *Applies in MD Only.

Applicable in CO: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

Applicable in FL and OK: Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony (of the third degree)*. *Applies in FL Only.

Applicable in KS: Any person who, knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act.

Applicable in KY, NY, OH and PA: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties (not to exceed five thousand dollars and the stated value of the claim for each such violation)*. *Applies in NY Only.

Applicable in ME, TN, VA and WA: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties (may)* include imprisonment, fines and denial of insurance benefits. *Applies in ME Only.

Applicable in NJ: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

Applicable in OR: Any person who knowingly and with intent to defraud or solicit another to defraud the insurer by submitting an application containing a false statement as to any material fact may be violating state law.

Applicable in PR: Any person who knowingly and with the intention of defrauding presents false information in an insurance application, or presents, helps, or causes the presentation of a fraudulent claim for the payment of a loss or any other benefit, or presents more than one claim for the same damage or loss, shall incur a felony and, upon conviction, shall be sanctioned for each violation by a fine of not less than five thousand dollars (\$5,000) and not more than ten thousand dollars (\$10,000), or a fixed term of imprisonment for three (3) years, or both penalties. Should aggravating circumstances [be] present, the penalty thus established may be increased to a maximum of five (5) years, if extenuating circumstances are present, it may be reduced to a minimum of two (2) years.

THE UNDERSIGNED IS AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT AND REPRESENTS THAT REASONABLE INQUIRY HAS BEEN MADE TO OBTAIN THE ANSWERS TO QUESTIONS ON THIS APPLICATION. HE/SHE REPRESENTS THAT THE ANSWERS ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF HIS/HER KNOWLEDGE.

PRODUCER'S SIGNATURE



PRODUCER'S NAME (Please Print)

Albert Betz, CIC, ACI

STATE PRODUCER LICENSE NO
(Required in Florida)
9600840

APPLICANT'S SIGNATURE

DATE

NATIONAL PRODUCER NUMBER

COMMERCIAL GENERAL LIABILITY SECTION

DATE (MM/DD/YYYY)
08/07/2025

AGENCY Betz Rosetti & Associates Inc.		CARRIER Berkley Specialty	08/07/2025 NAIC CODE N/A
POLICY NUMBER	EFFECTIVE DATE 08/28/2025	APPLICANT / FIRST NAMED INSURED City of Pass Christian	

IMPORTANT - If CLAIMS MADE is checked in the COVERAGE / LIMITS section below, this is an application for a claims-made policy. Read all provisions of the policy carefully.

COVERAGES

LIMITS

X COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCURRENCE OWNER'S & CONTRACTOR'S PROTECTIVE				GENERAL AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ LOCATION ☐ PROJECT ☐ OTHER:				\$ 2,000,000		PREMIUMS	
										PREMISES/OPERATIONS	
DEDUCTIBLES X PROPERTY DAMAGE \$ 1,000.00 X BODILY INJURY \$ 1,000.00 ☒ PER CLAIM \$ ☐ PER OCCURRENCE				PRODUCTS & COMPLETED OPERATIONS AGGREGATE				\$ Included		PRODUCTS	
				PERSONAL & ADVERTISING INJURY				\$ 1,000,000			
				EACH OCCURRENCE				\$ 1,000,000		OTHER	
				DAMAGE TO RENTED PREMISES (each occurrence)				\$ 100,000			
				MEDICAL EXPENSE (Any one person)				\$		TOTAL	
				EMPLOYEE BENEFITS				\$			
				\$							

OTHER COVERAGES, RESTRICTIONS AND/OR ENDORSEMENTS (For hired/non-owned auto coverages attach the applicable state Business Auto Section, ACORD 137)
See attached Additional Coverages overflow.

APPLICABLE ONLY IN WISCONSIN: IF NON-OWNED ONLY AUTO COVERAGE IS TO BE PROVIDED UNDER THE POLICY:

1. UM / UIM COVERAGE	IS	IS NOT AVAILABLE.
----------------------	----	-------------------

2. MEDICAL PAYMENTS COVERAGE ☐ IS ☐ IS NOT AVAILABLE.

SCHEDULE OF HAZARDS

[illegible]

RATING AND PREMIUM BASIS

(S) GROSS SALES - PER \$1,000/SALES

(P) PAYROLL - PER \$1,000/PAY

(A) AREA - PER 1,000/SQ FT

(C) TOTAL COST - PER \$1,000/COST

(M) ADMISSIONS - PER 1,000/ADM

(U) UNIT - PER UNIT

(T) OTHER

CLAIMS MADE (Explain all "Yes" responses)

EXPLAIN ALL "YES" RESPONSES

Y/N

1. PROPOSED RETROACTIVE DATE:

2. ENTRY DATE INTO UNINTERRUPTED CLAIMS MADE COVERAGE:

3. HAS ANY PRODUCT, WORK, ACCIDENT, OR LOCATION BEEN EXCLUDED, UNINSURED OR SELF-INSURED FROM ANY PREVIOUS COVERAGE?

4. WAS TAIL COVERAGE PURCHASED UNDER ANY PREVIOUS POLICY?

EMPLOYEE BENEFITS LIABILITY

1. DEDUCTIBLE PER CLAIM: \$	3. NUMBER OF EMPLOYEES COVERED BY EMPLOYEE BENEFITS PLANS:
2. NUMBER OF EMPLOYEES:	4. RETROACTIVE DATE:

ACORD 126 (2014/04)

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CONTRACTORSAGENCY CUSTOMER ID: **PASSCHR-09****DWEBER**

EXPLAIN ALL "YES" RESPONSES (For all past or present operations)

1. DOES APPLICANT DRAW PLANS, DESIGNS, OR SPECIFICATIONS FOR OTHERS?

Y / N

2. DO ANY OPERATIONS INCLUDE BLASTING OR UTILIZE OR STORE EXPLOSIVE MATERIAL?

3. DO ANY OPERATIONS INCLUDE EXCAVATION, TUNNELING, UNDERGROUND WORK OR EARTH MOVING?

4. DO YOUR SUBCONTRACTORS CARRY COVERAGES OR LIMITS LESS THAN YOURS?

5. ARE SUBCONTRACTORS ALLOWED TO WORK WITHOUT PROVIDING YOU WITH A CERTIFICATE OF INSURANCE?

6. DOES APPLICANT LEASE EQUIPMENT TO OTHERS WITH OR WITHOUT OPERATORS?

DESCRIBE THE TYPE OF WORK SUBCONTRACTED

\$ PAID TO SUB-
CONTRACTORS:% OF WORK
SUBCONTRACTED:# FULL-
TIME STAFF:# PART-
TIME STAFF:**PRODUCTS / COMPLETED OPERATIONS**

PRODUCTS	ANNUAL GROSS SALES	# OF UNITS	TIME IN MARKET	EXPECTED LIFE	INTENDED USE	PRINCIPAL COMPONENTS

EXPLAIN ALL "YES" RESPONSES (For all past or present products or operations) PLEASE ATTACH LITERATURE, BROCHURES, LABELS, WARNINGS, ETC.

1. DOES APPLICANT INSTALL, SERVICE OR DEMONSTRATE PRODUCTS?

Y / N

N

2. FOREIGN PRODUCTS SOLD, DISTRIBUTED, USED AS COMPONENTS? (If "YES", attach ACORD 815)

N

3. RESEARCH AND DEVELOPMENT CONDUCTED OR NEW PRODUCTS PLANNED?

N

4. GUARANTEES, WARRANTIES, HOLD HARMLESS AGREEMENTS?

N

5. PRODUCTS RELATED TO AIRCRAFT/SPACE INDUSTRY?

N

6. PRODUCTS RECALLED, DISCONTINUED, CHANGED?

N

7. PRODUCTS OF OTHERS SOLD OR RE-PACKAGED UNDER APPLICANT LABEL?

N

8. PRODUCTS UNDER LABEL OF OTHERS?

N

9. VENDORS COVERAGE REQUIRED?

N

10. DOES ANY NAMED INSURED SELL TO OTHER NAMED INSUREDS?

N

ADDITIONAL INTEREST / CERTIFICATE RECIPIENT

ACORD 45 attached for additional names

INTEREST	NAME AND ADDRESS RANK:	EVIDENCE:	☒ CERTIFICATE	INTEREST IN ITEM NUMBER	
☒ ADDITIONAL INSURED	Trinity Episcopal Church			LOCATION: 1	BUILDING: 1
☐ EMPLOYEE AS LESSOR	125 Church Avenue			ITEM CLASS:	ITEM:
☐ LIENHOLDER	Pass Christian, MS 39571			ITEM DESCRIPTION	
☐ LOSS PAYEE				325 St. Louis Street, Pass Christian,	
☐ MORTGAGEE					
	REFERENCE / LOAN #:				

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES (For all past or present operations)

1. ANY MEDICAL FACILITIES PROVIDED OR MEDICAL PROFESSIONALS EMPLOYED OR CONTRACTED?	N																								
2. ANY EXPOSURE TO RADIOACTIVE/NUCLEAR MATERIALS?	N																								
3. DO/HAVE PAST, PRESENT OR DISCONTINUED OPERATIONS INVOLVE(D) STORING, TREATING, DISCHARGING, APPLYING, DISPOSING, OR TRANSPORTING OF HAZARDOUS MATERIAL? (e.g. landfills, wastes, fuel tanks, etc)	N																								
4. ANY OPERATIONS SOLD, ACQUIRED, OR DISCONTINUED IN LAST FIVE (5) YEARS?	N																								
5. DO YOU RENT OR LOAN EQUIPMENT TO OTHERS?	N																								
<table border="1"> <tr> <th>EQUIPMENT</th> <th colspan="2">TYPE OF EQUIPMENT</th> <th>INSTRUCTION GIVEN (Y/N)</th> </tr> <tr> <td></td> <td>SMALL TOOLS</td> <td>LARGE EQUIPMENT</td> <td></td> </tr> <tr> <td></td> <td>SMALL TOOLS</td> <td>LARGE EQUIPMENT</td> <td></td> </tr> </table>	EQUIPMENT	TYPE OF EQUIPMENT		INSTRUCTION GIVEN (Y/N)		SMALL TOOLS	LARGE EQUIPMENT			SMALL TOOLS	LARGE EQUIPMENT														
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	SMALL TOOLS	LARGE EQUIPMENT																							
	SMALL TOOLS	LARGE EQUIPMENT																							
6. ANY WATERCRAFT, DOCKS, FLOATS OWNED, HIRED OR LEASED?	N																								
7. ANY PARKING FACILITIES OWNED/RENTED? Overflow parking located at 305 E. Scenic Drive, Pass Christian.	Y																								
8. IS A FEE CHARGED FOR PARKING?	N																								
9. RECREATION FACILITIES PROVIDED?	N																								
10. ARE THERE ANY LODGING OPERATIONS INCLUDING APARTMENTS? (If "YES", answer the following):																									
<table border="1"> <tr> <th># APTS</th> <th>TOTAL APT AREA Sq. Ft.</th> <th>DESCRIBE OTHER LODGING OPERATIONS</th> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	# APTS	TOTAL APT AREA Sq. Ft.	DESCRIBE OTHER LODGING OPERATIONS																						
# APTS	TOTAL APT AREA Sq. Ft.	DESCRIBE OTHER LODGING OPERATIONS																							
11. IS THERE A SWIMMING POOL ON PREMISES? (Check all that apply)	N																								
☐ APPROVED FENCE ☐ LIMITED ACCESS ☐ DIVING BOARD ☐ SLIDE ☐ ABOVE GROUND ☐ IN GROUND ☐ LIFE GUARD																									
12. ARE SOCIAL EVENTS SPONSORED?	N																								
13. ARE ATHLETIC TEAMS SPONSORED?																									
<table border="1"> <tr> <th>TYPE OF SPORT</th> <th>CONTACT SPORT (Y/N)</th> <th>AGE GROUP</th> <th>13 - 18</th> <th>TYPE OF SPORT</th> <th>CONTACT SPORT (Y/N)</th> <th>AGE GROUP</th> <th>13 - 18</th> </tr> <tr> <td></td> <td></td> <td>12 & UNDER</td> <td>OVER 18</td> <td></td> <td></td> <td>12 & UNDER</td> <td>OVER 18</td> </tr> <tr> <td colspan="4">EXTENT OF SPONSORSHIP:</td> <td colspan="4">EXTENT OF SPONSORSHIP:</td> </tr> </table>	TYPE OF SPORT	CONTACT SPORT (Y/N)	AGE GROUP	13 - 18	TYPE OF SPORT	CONTACT SPORT (Y/N)	AGE GROUP	13 - 18			12 & UNDER	OVER 18			12 & UNDER	OVER 18	EXTENT OF SPONSORSHIP:				EXTENT OF SPONSORSHIP:				
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		12 & UNDER	OVER 18			12 & UNDER	OVER 18																		
EXTENT OF SPONSORSHIP:				EXTENT OF SPONSORSHIP:																					
14. ANY STRUCTURAL ALTERATIONS CONTEMPLATED?	N																								
15. ANY DEMOLITION EXPOSURE CONTEMPLATED?	N																								

GENERAL INFORMATION (continued)

AGENCY CUSTOMER ID: PASSCHR-09

DWEBER

EXPLAIN ALL "YES" RESPONSES (For all past or present operations)

16. HAS APPLICANT BEEN ACTIVE IN OR IS CURRENTLY ACTIVE IN JOINT VENTURES?

Y / N

N

17. DO YOU LEASE EMPLOYEES TO OR FROM OTHER EMPLOYERS?

N

LEASE TO	WORKERS COMPENSATION COVERAGE CARRIED (Y/N)	LEASE FROM	WORKERS COMPENSATION COVERAGE CARRIED (Y/N)

18. IS THERE A LABOR INTERCHANGE WITH ANY OTHER BUSINESS OR SUBSIDIARIES?

N

19. ARE DAY CARE FACILITIES OPERATED OR CONTROLLED?

N

20. HAVE ANY CRIMES OCCURRED OR BEEN ATTEMPTED ON YOUR PREMISES WITHIN THE LAST THREE (3) YEARS?

N

21. IS THERE A FORMAL, WRITTEN SAFETY AND SECURITY POLICY IN EFFECT?

N

22. DOES THE BUSINESSES' PROMOTIONAL LITERATURE MAKE ANY REPRESENTATIONS ABOUT THE SAFETY OR SECURITY OF THE PREMISES?

N

REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED ACORD 101

SIGNATURE

Applicable in AL, AR, DC, LA, MD, NM, RI and WV: Any person who knowingly (or willfully)* presents a false or fraudulent claim for payment of a loss or benefit or knowingly (or willfully)* presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. *Applies in MD Only.

Applicable in CO: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

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THE UNDERSIGNED IS AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT AND REPRESENTS THAT REASONABLE INQUIRY HAS BEEN MADE TO OBTAIN THE ANSWERS TO QUESTIONS ON THIS APPLICATION. HE/SHE REPRESENTS THAT THE ANSWERS ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF HIS/HER KNOWLEDGE.

PRODUCER'S SIGNATURE

PRODUCER'S NAME (Please Print)

STATE PRODUCER LICENSE NO
(Required in Florida)

Albert Betz, CIC, ACI

9600840

APPLICANT'S SIGNATURE

DATE

NATIONAL PRODUCER NUMBER

**ADDITIONAL REMARKS SCHEDULE**

AGENCY Betz Rosetti & Associates Inc.		NAMED INSURED City of Pass Christian 200 West Scenic Drive Pass Christian, MS 39571 Harrison
POLICY NUMBER		
CARRIER Berkley Specialty	NAIC CODE N/A	EFFECTIVE DATE: 08/28/2025

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 126 FORM TITLE: COMMERCIAL GENERAL LIABILITY SECTION

Notes

The size of the lot is about 1.1 acres.

There will be no admission charged to the public and no rent charged to the City of Pass Christian by Trinity Episcopal Church.

The property will be completely fenced.

There will be benches for seating and a faucet to supply water for the dogs.

* Code MISC; Description Animal Liability; Limit 1 \$50,000; Limit 2 \$100,000

Loc# 1, Bldg# 1



August 11, 2025

Honorable Kenny Torgeson, Mayor

Alderman Barry Dreyfus, Ward 1

Alderman Joe Piernas, Ward 2

Alderman Kirk Kimball, Ward 3

Alderman Greg Frederico, Ward 4

Alderman Victor Pickich, At Large

City of Pass Christian

200 West Scenic Drive

Pass Christian, MS 39571

Re: 2026 King Cake Tasting in the Pass

Dear Mayor Torgeson and Board of Aldermen:

This letter is to seek the permission of the Mayor and Board of Aldermen for the City of Pass Christian for the King Cake Tasting in the Pass Committee to use the Randolph Center on Wednesday, January 14th and Thursday, January 15th for the 4th Community King Cake Tasting in the Pass. This is a fun community event that is free and open to everyone. Although the event is free, the committee

encourages those attending to consider making either a monetary donation to Gone Fishing Ministries or do bring a non-perishable food item(s) for the Community Food Pantry. It is the sincere hope of the committee that this event promotes Pass Christian in a positive light, brings our community together for a fun event, and encourages people to visit Pass Christian. The 2025 King Cake Tasting had an estimated 500 people in attendance. The King Cake Tasting committee is partnering with Main Street for this event.

The King Cake Tasting Committee is asking the city for permission to hold this event at the Randolph Center. If possible, the committee would like permission to set up tables for the event on Wednesday, January 14th in the afternoon or early evening and for the use of the Randolph Center on January 15th for the King Cake Tasting event. ~~We are further asking the City to waive the fee for the use of the Randolph Center (with the exception of the \$100 Cleaning Fee which the Committee will pay).~~ The City will be listed as a sponsor for this event.

If you have any questions or need further information, please do not hesitate to call Rebecca O'Dwyer at 985-507-0702 or email rebeccaodwyer@aol.com. Thank you for your consideration and attention to this matter.

Sincerely,

King Cake Tasting in the Pass Committee

Rebecca O'Dwyer, Chair

Sheryl Baltar, Main Street Executive

Mary Bourdin, Main Street Representative

Wendy Allard, Library Representative

PASS CHRISTIAN MUNICIPAL COURT

CERTIFICATE OF ELIGIBILITY

CASE # 2406R-026

DATE: 8/11/25

PAYEE: J'Lon Rials

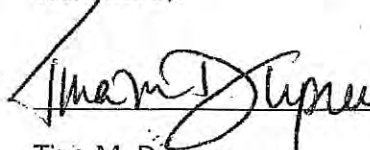
AMOUNT DUE: \$200.⁰⁰

REASON FOR REFUND:

Mr. Rials paid a \$200 cash bond at Pass Christian
Police Department for a Contempt Charge. That Charge
was heard on April 16, 2025 and found guilty with no fines
or assessments. All conditions were completed on
August 6, 2025. A Refund is requested.

Supporting documents attached.

Submitted by:



Tina M. Dupree
Court Clerk

State of Mississippi Unified Judicial System	STATE OF Mississippi ABSTRACT OF COURT RECORD		Agency 2405	Case Number 2406R-026
			Court Date April 16, 2025	
Pass Christian Municipal Court 105 Hiern Avenue Pass Christian, Mississippi 39571 (228) 452-3307 County: Harrison			VIOLATION Charge Descript <u>CONTEMPT OF COURT-FAILURE TO APPEAR</u> Offense Date/Loc. <u>February 19, 2025 0:00 AM / 525 ESPY</u> Arresting Officer <u>BRETT, WILLIAM</u> Bond Company Amount of Bond <u>0.00</u> Received Type of Bond Attorney for Def	
DEFENDANT INFORMATION J'LON RONNELLE RIALS [REDACTED] [REDACTED] Social Security # [REDACTED] Eyes <u>BROWN</u> Driver License # [REDACTED] Hair <u>BLACK</u> Sex <u>M</u> Weight <u>180</u> Race Height <u>6 ft. 1 in.</u> Date of Birth [REDACTED] Age @ Offense			VEHICLE INFORMATION Registration (Tag) No. State Year Vehicle Model Year <u>0000</u> Make Type	
JUDGMENT: GUILTY-30 DAYS SUSPENDED FOR SUCCESSFUL COMPLETION OF PRE TRIAL DIVERSION				
Bail Forfeited ☐ Appealed ☐ Fine Paid ☐ Balance ☐ <u>LEWIE G. SKIP NEGROTTO IV</u> Judge / Magistrate				
I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN: DOCKET <u>25MC00138</u> CASE <u>2406R-026</u> SIGNED <u>[Signature]</u> TITLE <u>MUNICIPAL COURT CLERK</u>				

CITY OF PASS CHRISTIAN, MS

DATE : 3/24/2025 1:29 PM

OPER : TDUPREE

TKBY : Tina Dupree

TERM : 5

REC# : 00334880

510.000 COURT BOND PAYMENT 200.00
RIALS, J'KON RONNELLE
2406R026A-01 200.00CR

CASH 200.00

APPLIED 200.00
TENDERED 200.00

CHANGE 0.00

CA-4
8.19.25

PASS CHRISTIAN MUNICIPAL COURT

CERTIFICATE OF ELIGIBILITY

CASE # 2506R-248

DATE: 8/13/25

PAYEE: Sandra Richardson

AMOUNT DUE: \$250.00

REASON FOR REFUND:

Sandra Richardson paid a cash bond at the HCADC
on 6.29.25. She was heard on her charges 7.9.25.
Her fines were suspended.

Supporting documents attached.

Submitted by:

Tina M. Dupree

Tina M. Dupree
Court Clerk

**SHERIFF'S OFFICE / JAIL
RECEIPT**

Receipt 41497

State of Mississippi
Harrison County

PASS CHRISTIAN Dist.
Jail

PROCESS FEES \$
CASH BONDS RICHARDSON, SANDRA LYNNE \$ 250.⁰⁰
BOND FEES \$
DEFENDANT BOND FEES \$
OTHER (Specify) \$

How Paid: Cash

Check

Money Order

X(CARD)

Payment received from

SANDRA RICHARDSON

the

29

day of

JUNE

, 20

25

Dollars \$ 250.⁰⁰

TROY J. PETERSON, SHERIFF

BY

AN159

MATT HALEY

CASE # 2506R-248
DOCKET 468843
COURT 7-9-25 1:30 PM
PASS CHRISTIAN

State of Mississippi Unified Judicial System	STATE OF Mississippi ABSTRACT OF COURT RECORD	Agency 2405	Case Number 2506R-248
		Court Date July 9, 2025	
Pass Christian Municipal Court 105 Hiern Avenue Pass Christian, Mississippi 39571 (228) 452-3307 County: Harrison		VIOLATION Charge Descript <u>PUBLIC DRUNK</u> Offense Date/Loc. <u>June 28, 2025 0:00 AM / 120 S HIERN AVE</u> Arresting Officer <u>MORRIS, STEVE</u> Bond Company <u>SANDRA LYNNE RICHARDSON</u> Amount of Bond <u>250.00</u> Received <u>August 7, 2025</u> Type of Bond <u>Cash</u> Attorney for Def _____	
DEFENDANT INFORMATION SANDRA LYNNE RICHARDSON <u>[REDACTED]</u> <u>[REDACTED]</u> Social Security # <u>[REDACTED]</u> Eyes <u>BROWN</u> Driver License # <u>[REDACTED]</u> Hair <u>BROWN</u> Sex <u>E</u> Weight <u>125</u> Race <u>W</u> Height <u>5 ft. 6 in.</u> Date of Birth <u>[REDACTED]</u> Age @ Offense _____		VEHICLE INFORMATION Registration (Tag) No. _____ State _____ Year _____ Vehicle Model Year <u>0000</u> Make _____ Type _____	
JUDGMENT: GUILTY: \$500 FINE PLUS COST SUSPENDED FOR 6 MONTHS NON ADJUDICATED, NON-REPORTING PROBATION			
Bail Forfeited ☐ Appealed ☐ Fine Paid ☐ Balance ☐			
<u>LEWIE G. SKIP NEGROTTO IV</u> Judge / Magistrate			
I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN:			
DOCKET <u>25MC00374</u>			
CASE <u>2506R-248</u>			
SIGNED <u>[Signature]</u>		TITLE <u>MUNICIPAL COURT CLERK</u>	



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

July 23, 2025

Kenny Torgeson, Mayor
City of Pass Christian
Pass Christian Police Department
525 Espy Avenue
Pass Christian, MS 39571

Project Number: PT-2026-PT-22-71 Conditional
Funding Source and Title: 402 Police Traffic Services FY26

Dear Mayor Torgeson:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and **Pass Christian Police Department** Grant Agreement for the Fiscal Year 2026. Your agency has been approved for **402 Police Traffic Services** funding, in the amount of **\$22,500.00**, pending final review and approval by NHTSA of the FY26 Annual Grant Application.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.), the PSP Executive Director/Governor's Representative and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement will be provided to the agency after the required Grant Implementation meeting.

All FY26 grant activities begin October 1, 2025 and must be concluded by September 30, 2026. In addition, the FY26 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 13, 2026.

Please thoroughly read the Grant Agreement, Certifications and Assurances, Fiscal Control and Fund Accounting Procedures, as changes have been made for FY26. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on August 29, 2025.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

Mississippi Office of Highway Safety, P.O. Box 1633, Canton, Mississippi 39046

LA-17
8/14/25

Sue

From: Brenda Jordan <Brenda.Jordan@dps.ms.gov>
Sent: Friday, August 1, 2025 9:34 AM
To: Sue
Subject: RE: 4th quarter OP Task force meeting

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

The OP Task Force Meeting is for all agencies with OP and PTS grants. As part of the grant agreement requirements, you are to attend these quarterly meetings.

We realized this morning that you were not listed on the first email sent out that's why I sent you the email this morning. We have updated the email list to correct the error.

Thanks

Brenda N. Jordan
Program Manager
Mississippi Office of Highway Safety
Division of Public Safety Planning
152 Watford Parkway Drive
Canton, MS 39046
Office: (601) 391-4942

From: Sue <syoung@pass-christian.ms.gov>
Sent: Friday, August 1, 2025 9:21 AM
To: Brenda Jordan <Brenda.Jordan@dps.ms.gov>
Subject: RE: 4th quarter OP Task force meeting

Good morning,

This is the first I have seen of this meeting, as we are PTS grant. If I need to attend, please let me know and I will make arrangements and definitely be there.

Thanks!

Sue Young

Assistant to Chief Daren Freeman
Pass Christian Police Department
525 Espy Avenue
Pass Christian, MS 39571
Direct (228) 363-6041
Fax (228) 452-3306
Cell (228) 213-7282
Website: www.pass-christian.com
Email: syoung@pass-christian.ms.gov



From: Brenda Jordan <Brenda.Jordan@dps.ms.gov>

Sent: Friday, August 1, 2025 9:15 AM

To: Chenea Cardinale <ccardinale@baystlouis-ms.gov>; ruthmarie.stogner@gluckstadt.net;
Chelsea.Brisolara@harrisoncountysheriff.com; frobinson-day@lowndes-so.org; Tammy Oldenquist
<toldenquist@cityoflucedale.com>; Payroll <payrollclerk@cityoflucedale.com>; fhamilton@police.cityofmagee.ms.gov;
Craig Greer <cgreer@dps.ms.gov>; Norman Dyess <NDyess@dps.ms.gov>; Sue <syoung@pass-christian.ms.gov>;
tim.roberston7272@gmail.com; Lisa Parker <lparker@waveland-ms.gov>; Police Admin <policeadmin@winonams.org>

Cc: Lekisha M. Noel <LNoel@dps.ms.gov>

Subject: FW: 4th quarter OP Task force meeting

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

Good morning,

Please see the email below regarding 4th Quarter Occupant Protection Task Force Meeting.

Thanks

Brenda N. Jordan
Program Manager
Mississippi Office of Highway Safety
Division of Public Safety Planning
152 Watford Parkway Drive
Canton, MS 39046
Office: (601) 391-4942

From: Lekisha M. Noel <LNoel@dps.ms.gov>

Sent: Friday, August 1, 2025 8:08 AM

To: OP Task Force Members <optaskforcemembers@dps.ms.gov>

Subject: 4th quarter OP Task force meeting

Good morning,

This is just a reminder, the 4th Quarter Occupant Protection Task Force Meeting will be conducted on Tuesday, August 12, 2025, at 10:00 a.m. The meeting will be held in the PSP Conference Room at the Mississippi Office of Highway Safety in Canton, MS. Please be prepared to discuss and provide an update on Seat Belt, Child Restraint, unbelted injuries, fatalities, and/or crashes, or any other information as it pertains to your program area and reducing unbelted fatalities and injuries across the state of Mississippi.

If you will not be able to attend the meeting, please send a representative who will be able to speak on behalf of your agency.

If you have any questions or concerns, let me know. Thank you for your continued support of the Mississippi Office of Highway Safety's Occupant Protection Task Force.

Sincerely,

Thanks,

Lekisha Noel

Occupant Protection/Police Traffic Services

Division Director II

Mississippi Office of Highway Safety

152 Watford Parkway Drive

Canton, MS 39046



**MISSISSIPPI
Office of Highway Safety**

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**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

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

CAE
8-19-25

August 12, 2025

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

**RE: City of Pass Christian
North Street Gravity Sewer Improvement Phases II & III – Pay Application 6**

Mayor and Board of Alderman:

We transmit the attached Pay Application 6 for LJ Construction, Inc. in reference to the North Street Gravity Sewer Ph. II & III project for the period of July 1 through 31, 2025. Based on in-the-field inspection and our review and verification, we recommend payment of Pay Application 6 to LJ Construction, Inc. for the amount of \$188,079.40.

During this pay period, the contractor has completed the removal and installation of gravity sewer main from Pump Station 28 west beyond Oak Park Drive. This completes the remaining portion of Phase III, which is from west of Oak Park Drive to Menge Avenue.

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

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

Sincerely,

Andrew Levens, P.E.

AL:1257
Enclosure

APPLICATION FOR PAYMENT NO. 6

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

OWNER'S Project No.: _____ ENGINEER'S Project No.: 1257
 For work accomplished through the date of: 7/31/2025
 CURRENT CONTRACT AMOUNT: \$4,257,804.09

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$1,785,347.91
STORED MATERIALS					\$399,155.00
TOTAL	\$4,257,804.09				\$2,184,502.91
(Orig. Contract)	\$4,179,670.38				
CO 1	-\$46,919.89				
CO 2	\$125,053.60				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 2,184,502.91
	LESS 5% RETAINAGE	\$ 109,225.15
	AMOUNT DUE TO DATE	\$ 2,075,277.76
	LESS PREVIOUS PAYMENTS	\$ 1,887,198.36
	AMOUNT DUE THIS APPLICATION	\$ 188,079.40

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 6 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 8/12, 2025

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

By: [Signature]

ENGINEER'S Recommendation:

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

Dated: 8/12, 2025

Overstreet & Associates, PLLC
 ENGINEER

By: [Signature]

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
	BASE BID										
01505-A	MOBILIZATION	1	L.S.	\$440,000.00	\$440,000.00	38%	\$167,654.31	0.00%	\$0.00	38.10%	\$167,654.31
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1,436	S.Y.	\$7.00	\$10,052.00	679.20	\$4,754.40	0.00	\$0.00	679.20	\$4,754.40
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	12,200	L.F.	\$8.00	\$97,600.00	1244.00	\$9,952.00	0.00	\$0.00	1244.00	\$9,952.00
02050-C	REMOVAL OF CURB AND GUTTER	180	L.F.	\$10.00	\$1,800.00	28.00	\$280.00	0.00	\$0.00	28.00	\$280.00
02050-D	REMOVAL OF CONCRETE DRIVEWAY	21	S.Y.	\$8.50	\$178.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-E	REMOVAL OF SIDEWALK	14	S.Y.	\$8.50	\$119.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-G	REMOVAL OF SEWER MANHOLES OR DRAINAGE STRUCTURES	38	EA	\$1,200.00	\$45,600.00	17.00	\$20,400.00	4.00	\$4,800.00	21.00	\$25,200.00
02050-H	REMOVAL OF EXISTING SEWER PIPE (36" AND SMALLER)	11,289	L.F.	\$10.00	\$112,890.00	5590.00	\$55,900.00	1542.00	\$15,420.00	7132.00	\$71,320.00
02050-K	REMOVAL OF CULVERTS 12"-23" (ALL TYPES)	1,389	L.F.	\$10.00	\$13,890.00	56.00	\$560.00	483.00	\$4,830.00	539.00	\$5,390.00
02050-M	REMOVAL OF DEBRIS (LVM)	100	C.Y.	\$15.00	\$1,500.00	20.00	\$300.00	0.00	\$0.00	20.00	\$300.00
02111-A	CLEARING AND GRUBBING (FM)	1	AC.	\$7,000.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	2,000	C.Y.	\$18.00	\$36,000.00	1658.80	\$29,858.40	391.01	\$7,038.18	2049.81	\$36,896.58
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND B3 SAND)	1,200	C.Y.	\$90.00	\$108,000.00	658.87	\$59,298.30	176.38	\$15,874.20	835.25	\$75,172.50
02226-A	BORROW MATERIAL, TYPE B	7,500	C.Y.	\$15.25	\$114,375.00	839.90	\$12,808.48	0.00	\$0.00	839.90	\$12,808.48
02226-B	EXCESS EXCAVATION (LVM)	1,440	C.Y.	\$12.00	\$17,280.00	658.87	\$7,906.44	176.38	\$2,116.56	835.25	\$10,023.00
02234-A	GRANULAR BASE COURSE FOR ROADS (LIMESTONE) (PM)	740	C.Y.	\$90.00	\$66,600.00	137.25	\$12,352.50	0.00	\$0.00	137.25	\$12,352.50
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM)	245	C.Y.	\$90.00	\$22,050.00	16.60	\$1,494.00	27.00	\$2,430.00	43.60	\$3,924.00
02234-C	GEOTEXTILE FABRIC	4,500	S.Y.	\$3.45	\$15,525.00	571.30	\$1,970.99	0.00	\$0.00	571.30	\$1,970.99
02295-A	SILT FENCE	1,500	L.F.	\$4.00	\$6,000.00	100.00	\$400.00	0.00	\$0.00	100.00	\$400.00
02295-B	STRAW WATTLES (12" X 20')	62	EA	\$100.00	\$6,200.00	51.00	\$5,100.00	7.00	\$700.00	58.00	\$5,800.00
02295-D	DITCH CHECK DAMS	40	EA	\$133.60	\$5,344.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02295-E	DITCH LINER MATERIAL	10,000	S.Y.	\$2.00	\$20,000.00	1426.70	\$2,853.40	0.00	\$0.00	1426.70	\$2,853.40
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	16,500	S.Y.	\$20.24	\$333,960.00	58.10	\$1,175.94	0.00	\$0.00	58.10	\$1,175.94
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	8,700	S.Y.	\$41.86	\$364,182.00	506.20	\$21,189.53	50.00	\$2,093.00	556.20	\$23,282.53
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	9,795	S.Y.	\$7.15	\$70,034.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02521-A	CURB AND GUTTER RESTORATION	180	L.F.	\$22.00	\$3,960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-A	CONCRETE SIDEWALK RESTORATION	14	S.Y.	\$95.00	\$1,330.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-B	CONCRETE DRIVE RESTORATION	21	S.Y.	\$95.00	\$1,995.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-D	DETECTABLE WARNING SURFACE TILES (SURFACE APPLIED)	16	S.F.	\$100.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02581-A	6" THERMOPLASTIC TRAFFIC MARKINGS (CONTINUOUS, ANY COLOR)	10,850	L.F.	\$2.49	\$27,016.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02585-A	REFLECTORIZED TRAFFIC SIGNS	20	EA	\$303.00	\$6,060.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-A	30" STEEL CASING (BORE AND JACK)	0	L.F.	\$796.24	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-B	24" DUCTILE IRON PIPE (BORE AND JACK)	0	L.F.	\$591.05	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02721-F	DROP INLET	3	EA	\$2,500.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02722-A	18" RCP	1,389	L.F.	\$60.00	\$83,340.00	88.00	\$5,280.00	544.00	\$32,640.00	632.00	\$37,920.00
02723-D	15" SMOOTH HDPE PIPE	200	L.F.	\$60.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A1	8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	910	L.F.	\$59.00	\$53,690.00	38.00	\$2,242.00	0.00	\$0.00	38.00	\$2,242.00
02730-A2	10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,213	L.F.	\$66.07	\$146,212.91	658.00	\$43,474.06	1542.00	\$101,879.94	2200.00	\$145,354.00
02730-A3	12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	700	L.F.	\$74.83	\$52,381.00	684.00	\$51,183.72	0.00	\$0.00	684.00	\$51,183.72

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
02730-A4	15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	1,222	L.F.	\$91.07	\$111,287.54	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A5	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,228	L.F.	\$94.50	\$210,546.00	1874.00	\$177,093.00	0.00	\$0.00	1874.00	\$177,093.00
02730-A6	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	2,254	L.F.	\$100.50	\$226,527.00	2393.00	\$240,496.50	0.00	\$0.00	2393.00	\$240,496.50
02730-A7	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	1,138	L.F.	\$142.92	\$162,642.96	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A8	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	621	L.F.	\$214.44	\$133,167.24	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-F	DOUBLE SEWER SERVICE	52	EA	\$2,950.00	\$153,400.00	18.00	\$53,100.00	0.00	\$0.00	18.00	\$53,100.00
02730-H	LOCATE AND CONNECT EXISTING SEWER SERVICE	28	EA	\$1,200.00	\$33,600.00	4.00	\$4,800.00	1.00	\$1,200.00	5.00	\$6,000.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH	37	EA	\$5,411.00	\$200,207.00	11.00	\$59,521.00	0.00	\$0.00	11.00	\$59,521.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH	11	EA	\$8,036.00	\$88,396.00	9.00	\$72,324.00	5.00	\$40,180.00	14.00	\$112,504.00
02731-D	6' DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH	2	EA	\$9,636.00	\$19,272.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02731-E	DROP ASSEMBLY	7	EA	\$2,866.89	\$20,068.23	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	16,500	S.Y.	\$1.20	\$19,800.00	1665.80	\$1,998.96	0.00	\$0.00	1665.80	\$1,998.96
02931-D	PLANT ESTABLISHMENT (SOLID SOD - CENTIPEDE)	500	S.Y.	\$10.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02935-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$25,000.00	\$25,000.00	23%	\$5,750.00	19%	\$4,750.00	42%	\$10,500.00
TOTAL BASE BID					\$3,722,179.13		\$1,133,471.93		\$235,951.88		\$1,369,423.81
ALTERNATE BID ITEM 1 SCHEDULE											
02732-A	SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP_11 STA 93+92)	1	L.S.	\$302,583.06	\$302,583.06	97%	\$292,583.06	3%	\$10,000.00	100%	\$302,583.06
TOTAL ALTERNATE BID ITEM 1					\$302,583.06		\$292,583.06		\$10,000.00		\$302,583.06
ALTERNATE BID ITEM 2 SCHEDULE											
02688-A	30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_03)	200	L.F.	\$356.24	\$71,248.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02688-B	24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_06)	41	L.F.	\$311.05	\$12,753.05	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL ALTERNATE BID 2					\$84,001.05		\$0.00		\$0.00		\$0.00
CHANGE ORDER 1 SCHEDULE											
CO1-A	ASPHALT CRACK SEALANT	5,000	L.F.	\$3.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO1-B	FIBER OPTIC TEMPORARY CASING INSTALL	918	L.F.	\$2.00	\$1,836.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO1-C	10" PVC F.M. (FITTINGS & CONNECTION TO EXISTING)	75	L.F.	\$95.35	\$7,151.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL CHANGE ORDER 1					\$23,987.25		\$0.00		\$0.00		\$0.00
CHANGE ORDER 2 SCHEDULE											
CO2-A	10" HDPE F.M. OPEN CUT	2,200	L.F.	\$43.20	\$95,040.00	2186.00	\$94,435.20	0.00	\$0.00	2186.00	\$94,435.20
CO2-B	DUCTILE IRON FITTINGS	250	L.B.	\$10.43	\$2,607.50	194.75	\$2,031.24	0.00	\$0.00	194.75	\$2,031.24
CO2-C	AIR RELEASE VALVE & VAULT	1	EA	\$10,531.50	\$10,531.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO2-D	10" GATE VALVE & VAULT	2	EA	\$4,767.75	\$9,535.50	2.00	\$9,535.50	0.00	\$0.00	2.00	\$9,535.50
CO2-E	CONNECT TO STATION PIPING	1	LS	\$2,467.10	\$2,467.10	100%	\$2,467.10	0%	\$0.00	100%	\$2,467.10
CO2-F	CONNECT TO MANHOLE (INCLUDING DROP)	1	LS	\$4,872.00	\$4,872.00	100%	\$4,872.00	0%	\$0.00	100%	\$4,872.00
TOTAL CHANGE ORDER 2					\$125,053.60		\$113,341.04		\$0.00		\$113,341.04
TOTAL BASE BID + ALT 1 & ALT 2					\$4,257,804.09		\$1,539,396.03		\$245,951.88		\$1,785,347.91

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. In Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02722-A	18" RCP	\$25.44	1,389		1,389	88	544	632	757	\$35,336.16	\$0.00	\$35,336.16	\$2,238.72	\$13,839.36	\$19,258.08
02730-A1	8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$12.00	910		910	38		38	872	\$10,920.00	\$0.00	\$10,920.00	\$456.00	\$0.00	\$10,464.00
02730-A2	10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$18.43	2140		2140	658	1,482	2,140	0	\$39,440.20	\$0.00	\$39,440.20	\$12,126.94	\$27,313.26	\$0.00
02730-A3	12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$26.47	700		700	684		684	16	\$18,529.00	\$0.00	\$18,529.00	\$18,105.48	\$0.00	\$423.52
02730-A4	15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$39.80	1222		1222	0		0	1,222	\$48,635.60	\$0.00	\$48,635.60	\$0.00	\$0.00	\$48,635.60
02730-A5	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$48.70	2,228		2,228	1,874		1,874	354	\$108,503.60	\$0.00	\$108,503.60	\$91,263.80	\$0.00	\$17,239.80
02730-A6	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$48.70	2,364		2,364	2,393		2,393	-29	\$115,126.80	\$0.00	\$115,126.80	\$116,539.10	\$0.00	-\$1,412.30
02730-A7	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$87.45	1,138		1,138	0		0	1,138	\$99,518.10	\$0.00	\$99,518.10	\$0.00	\$0.00	\$99,518.10
02730-A8	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$137.60	621		621	0		0	621	\$85,449.60	\$0.00	\$85,449.60	\$0.00	\$0.00	\$85,449.60
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) CONE	\$693.99	1		1	0		0	1	\$693.99	\$0.00	\$693.99	\$0.00	\$0.00	\$693.99
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) SLAB	\$960.00	1		1	0		0	1	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	\$960.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) BASE	\$960.00	1		1	0		0	1	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	\$960.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) CONE	\$694.45	1		1	0		0	1	\$694.45	\$0.00	\$694.45	\$0.00	\$0.00	\$694.45
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) BASE & RISER	\$960.40	1		1	0		0	1	\$960.40	\$0.00	\$960.40	\$0.00	\$0.00	\$960.40
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) FLAT TOP	\$751.66	1		1	0		0	1	\$751.66	\$0.00	\$751.66	\$0.00	\$0.00	\$751.66
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) BASE	\$710.20	1		1	0		0	1	\$710.20	\$0.00	\$710.20	\$0.00	\$0.00	\$710.20
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) CONE & RISER	\$1,019.52	1		1	0		0	1	\$1,019.52	\$0.00	\$1,019.52	\$0.00	\$0.00	\$1,019.52
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) FLAT TOP	\$965.22	1		1	0		0	1	\$965.22	\$0.00	\$965.22	\$0.00	\$0.00	\$965.22
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) RISER & BASE	\$2,477.38	1		1	0		0	1	\$2,477.38	\$0.00	\$2,477.38	\$0.00	\$0.00	\$2,477.38
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) BASE & RISER	\$2,064.00	1		1	0		0	1	\$2,064.00	\$0.00	\$2,064.00	\$0.00	\$0.00	\$2,064.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) FLAT TOP	\$1,396.72	1		1	0		0	1	\$1,396.72	\$0.00	\$1,396.72	\$0.00	\$0.00	\$1,396.72

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

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

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02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-23) CONE	\$638.03	1		1	0	1	1	0	\$638.03	\$0.00	\$638.03	\$0.00	\$638.03	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-35) CONE	\$295.24	1		1	1		1	0	\$295.24	\$0.00	\$295.24	\$295.24	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-36) CONE	\$297.98	1		1	1		1	0	\$297.98	\$0.00	\$297.98	\$297.98	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) BASE	\$1,889.38	1		1	0		0	1	\$1,889.38	\$0.00	\$1,889.38	\$0.00	\$0.00	\$1,889.38
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) CONE	\$999.46	1		1	0		0	1	\$999.46	\$0.00	\$999.46	\$0.00	\$0.00	\$999.46
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) RISER	\$786.00	1		1	0		0	1	\$786.00	\$0.00	\$786.00	\$0.00	\$0.00	\$786.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-6) BASE	\$1,712.52	1		1	0		0	1	\$1,712.52	\$0.00	\$1,712.52	\$0.00	\$0.00	\$1,712.52
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-02) CONE & RISER	\$1,536.02	1		1	1		1	0	\$1,536.02	\$0.00	\$1,536.02	\$1,536.02	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-03) CONE	\$984.83	1		1	1		1	0	\$984.83	\$0.00	\$984.83	\$984.83	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) BASE	\$846.00	1		1	0	1	1	0	\$846.00	\$0.00	\$846.00	\$0.00	\$846.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) CONE & RISER	\$1,324.82	1		1	0	1	1	0	\$1,324.82	\$0.00	\$1,324.82	\$0.00	\$1,324.82	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) CONE	\$1,561.03	1		1	0	1	1	0	\$1,561.03	\$0.00	\$1,561.03	\$0.00	\$1,561.03	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) RISER	\$540.00	1		1	0	1	1	0	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 26-06) CONE & RISER	\$1,518.31	1		1	0		0	1	\$1,518.31	\$0.00	\$1,518.31	\$0.00	\$0.00	\$1,518.31
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-01) CONE & RISER	\$1,510.03	1		1	1		1	0	\$1,510.03	\$0.00	\$1,510.03	\$1,510.03	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-04) CONE	\$999.98	1		1	1		1	0	\$999.98	\$0.00	\$999.98	\$999.98	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-05) CONE & RISER	\$1,498.03	1		1	1		1	0	\$1,498.03	\$0.00	\$1,498.03	\$1,498.03	\$0.00	\$0.00
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-13) FLAT TOP	\$2,162.97	1		1	0		0	1	\$2,162.97	\$0.00	\$2,162.97	\$0.00	\$0.00	\$2,162.97
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-4) FLAT TOP & RISER	\$5,467.83	1		1	0		0	1	\$5,467.83	\$0.00	\$5,467.83	\$0.00	\$0.00	\$5,467.83
02668-B	24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_06)	\$191.00	36		36	0		0	36	\$6,876.00	\$0.00	\$6,876.00	\$0.00	\$0.00	\$6,876.00
02668-A	30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_03)	\$222.00	200		200	0		0	200	\$44,400.00	\$0.00	\$44,400.00	\$0.00	\$0.00	\$44,400.00

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

6

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (RING & COVER)														
		\$421.00	21		21	0		0	21	\$8,841.00	\$0.00	\$8,841.00	\$0.00	\$0.00	\$8,841.00
02721-F	DROP INLET (FRAME & GRATE)	\$485.00	3		3	0		0	3	\$1,455.00	\$0.00	\$1,455.00	\$0.00	\$0.00	\$1,455.00
02730-F	DOUBLE SEWER SERVICE (18x6 WYE)														
		\$1,379.00	4		4	0		0	4	\$5,516.00	\$0.00	\$5,516.00	\$0.00	\$0.00	\$5,516.00
02730-F	DOUBLE SEWER SERVICE (12x6 WYE)														
		\$368.00	5		5	0		0	5	\$1,840.00	\$0.00	\$1,840.00	\$0.00	\$0.00	\$1,840.00
Total Stored Material										\$706,186.20	\$0.00	\$706,186.20	\$259,057.64	\$47,973.56	\$399,155.00

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

6

SCHEDULE OF VALUES

02732-A	SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP_11 STA 93+92)				PREVIOUS ESTIMATE		CURRENT ESTIMATE		TOTAL TO DATE		
	ELECTRICAL & CONTROL PANELS	1	LS	\$38,190.59	\$38,190.59	100%	\$38,190.59		\$0.00	100%	\$38,190.59
	EPOXY INTERIOR COATING/LINING	1	LS	\$23,347.20	\$23,347.20	100%	\$23,347.20		\$0.00	100%	\$23,347.20
	PUMPS & STATION PIPING	1	LS	\$107,217.47	\$107,217.47	100%	\$107,217.47		\$0.00	100%	\$107,217.47
	WET WELL & VALVE VAULT	1	LS	\$123,827.80	\$123,827.80	100%	\$123,827.80		\$0.00	100%	\$123,827.80
	REMOVAL OF EXISTING PUMP STATION	1	LS	\$5,000.00	\$5,000.00	0%	\$0.00	100%	\$5,000.00	100%	\$5,000.00
	START UP	1	LS	\$5,000.00	\$5,000.00	0%	\$0.00	100%	\$5,000.00	100%	\$5,000.00
	TOTAL			\$302,583.06		97%	\$292,583.06	3%	\$10,000.00	100%	\$302,583.06

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

TO: (Owner)

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

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

PROJECT:

North Street Gravity Sewer
Phase 2 and 3

State of:

Mississippi

County of:

Harrison

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

CONTRACTOR:

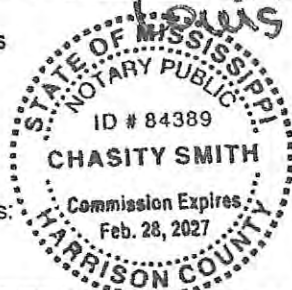
(Address)

LJ Construction Inc
11226 Dobson Road
Gulfport, MS 39503

BY:

Louis J. Smith

Subscribed and sworn to before me this



Notary Public:

My Commission Expires:

Louis J. Smith
11th day of August, 2024.
Chasity Smith
2/28/27



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/21/2025

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 13th St 4th floor Gulfport MS 39501	CONTACT NAME: Liz Williams PHONE (A/C No. Ext): 228-863-5362 E-MAIL ADDRESS: liz.williams1@ajg.com FAX (A/C No): 228-863-1957
INSURED L J Construction Inc. 11226 Dobson Road Gulfport MS 39503	INSURER(S) AFFORDING COVERAGE INSURER A : Brierfield Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F : NAIC # 10993
License#: PC-1092395 LJCONST-01	

COVERAGES**CERTIFICATE NUMBER:** 1638445520**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOG OTHER:	Y	Y	CPP10087220-01	9/15/2024	9/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	CA100087221-01	9/15/2024	9/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A A	Inland Marine Installation Floater			CPP10087220-01 CPP100087220-01	9/15/2024 9/15/2024	9/15/2025 9/15/2025	Scheduled Blanket Coverage \$2,000,000

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

The Certificate Holder is granted Additional Insured Status and Waiver of Subrogation under the General Liability and Auto Liability as required by written contract or agreement.

Project: North Street Gravity Sewer Improvements Phase 2 and 3

CERTIFICATE HOLDER**CANCELLATION**

Overstreet & Associates Consulting Engineers
161 Lameuse Street, Suite 203
Biloxi MS 39530

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/21/2025

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 13th St 4th floor Gulfport MS 39501	CONTACT NAME: Liz Williams PHONE (A/C, No, Ext): 228-863-5362 FAX (A/C, No): 228-863-1957 E-MAIL ADDRESS: liz_williams1@ajg.com
INSURED L J Construction Inc. 11226 Dobson Road Gulfport MS 39503	INSURER(S) AFFORDING COVERAGE INSURER A : Brierfield Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
License#: PC-1092395 LJCONST-01	NAIC # 10993

COVERAGES

CERTIFICATE NUMBER: 1736425646

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	CPP10087220-01	9/15/2024	9/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	CA100087221-01	9/15/2024	9/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Inland Marine Installation Floater			CPP10087220-01 CPP10087220-01	9/15/2024 9/15/2024	9/15/2025 9/15/2025	Scheduled Blanket Coverage \$2,000,000

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

The Certificate Holder is granted Additional Insured Status and Waiver of Subrogation under the General Liability and Auto Liability as required by written contract or agreement.

Project: North Street Gravity Sewer Improvements Phase 2 and 3

CERTIFICATE HOLDER**CANCELLATION**

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

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

AUTHORIZED REPRESENTATIVE

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, City Attorney, Jim Simpson, City Clerk, Marian Governor

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

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved the agenda for the August 5, 2025, Regular Board of Aldermen Meeting.

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ADMINISTRATIVE

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved hearing from Anna Claire Parone with the Pass Christian Chamber of Commerce to present Small Business Grants to four of our local businesses. Thank you to the Chamber for the support you give to our local business community, as requested by Susan Putnam, Community Affairs.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved hearing from Dr. Sarah Crisler Ruskey, Director of the Harrison County Library System, to speak and make a presentation to the Mayor and Board of Aldermen, as requested by Wendy Allard, Head Librarian. A-2.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved rescinding the allocation of \$255,875 for infrastructure (\$233,549 out of SB2468 and \$22,326 out of SB2948) to K&H Investments, LLC for the Hilton Tower Commons project previously approved on April 15, 2025, by the Board of Aldermen. The developer has notified the city they are no longer moving forward with the project, as requested by Mayor Kenny Torgeson.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved Work Order #6 in the amount of \$214,990.00 to DNA Underground LLC for the Scenic Drive Parking Improvements for labor and equipment to remove existing concrete, vegetation, curb and gutter and replacement of new concrete parking, to be funded with the remaining balance of the SB 2948 grant (balance as of 7.31.25 is \$22,607.75) and the difference from SB2468, as requested by Bob Escher, City Engineer. A-4

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved Work Order #7 in the amount of \$26,142.00 to DNA Underground LLC for 229 Basswood Drive for labor and equipment to remove and replace failing drainage structures, including roadside culvert and junction box, to be paid from 118.301.911 (MIT fund construction in progress) as requested by Bob Escher, City Engineer. A-5

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved Work Order #5 in the amount of \$111,285.00 to DNA Underground LLC for labor and equipment to install drainage culvert and catch basins along the east side of Leovy Street, to be paid out of the 2025 bond series, as requested by City Engineer, Bob Escher. A-6

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved Work Order for 118 Barkley from Bobcat Tree Work LLC in the amount of \$1,100.00 to remove tree, grind stump and haul away debris which is required before a new drain can be installed to alleviate neighborhood flooding, as requested by Alderman Kimball. A-7

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved awarding the contract for Generator Preventative Maintenance Services to K & R Services. the lowest and best quote in the amount of \$6,385.00 to be paid from 400.702.635 (Utility contractual repairs and maintenance, as recommended by WPSCO. A-8

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved Agreement with Brookhill, LLC (John E. Lynch) for the removal of playground equipment on the East side of War Memorial Park except for the swing sets and accept their proposal in the amount of \$1,500.00 as it was the only proposal submitted and received by the deadline, as requested by Brad Manus, Beautification Director. A-9

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved discussing lease with B and W Seafood, LLC (William Scarborough) in West Harbor on Skiff Pier and adjacent area for bait and tackle shop and sale of ice for five-year term beginning on August 1, 2025 expiring July 31, 2030. A-10, as requested by Mayor Kenny Torgeson. A-

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved with changes and have City Attorney, Jim Simpson review and make necessary revisions for lease with B and W Seafood, LLC (William Scarborough) in West Harbor on Skiff Pier and adjacent area for bait and sale of ice for five-year term beginning on August 1, 2025 expiring July 31, 2030. A-10, as requested by Mayor Kenny Torgeson.

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EVENTS

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved closing of the streets Saturday August 23, 2025, from Market & Scenic to Hiern & Scenic from 6pm-Midnight for St. Paul's Carnival annual fundraiser, this bringing favorable notice to the resources and opportunities to the City of Pass Christian. The following resources are requested, as recommended by Alderman Kirk Kimball

- Barricades
- Cones
- Trash cans (If needed)
- Anything deemed necessary by the Mayor

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Upon motion of Alderman Joe Piernas and seconded by Alderman Kirk Kimball the Board unanimously approved request from Pass Christian Main Street to use the Pavilion on Second and Davis for the 10th Annual Farm to Table Dinner, on Sunday, November 2, 2025, from noon to 11:00 p.m. The following City resources are requested, this bringing favorable notice to the resources and opportunities of the City. E-2

- Trash Cans
- Barricades
- One Police Officer
- Anything deemed necessary by the Mayor

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved request for Flounder Pounder Fishing Tournament Fundraiser. They are requesting use of the parking lot/green space behind Keith's store on Aug 15th, 2025 (5PM-7PM) and August 16th, 2025 (8AM-11AM) and the use of 4 barricades and 3 trash cans. No added personnel will be needed, and they will handle all cleanup, this bringing favorable notice to the resources and opportunities of the City, as requested by James Butcher, Harbor Master. E-3

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved funding donation in the amount of \$200.00 to the 1st Responder Family Fund to assist the Fund with its mission of providing assistance to first responders and their family when calamity strikes. The 1st Responder Family Fund is a 501(c)(3) non-profit organization, this bringing favorable notice to the resources and opportunities of the City, as requested by Alderman Victor Pickich.

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COMMUNITY DEVELOPMENT

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved motion to authorize the City Engineer and Code Enforcement to develop a permitting process and application for the installation of private utilities within the public rights-of-way, as requested by Bob Escher, City Engineer. CD-1

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FIRE DEPARTMENT

The Board took no action on recommendation to hiring a full-time firefighter to fill the existing vacancy with a hire date and starting salary, pending urinalysis and background check. The position has a one-year probationary period. This is a budgeted position, and funds are available as confirmed by the City Clerk, as requested by Fire Chief Woodman.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved request to move Christopher Harris from Part Time to Full Time Firefighter 2 with a salary of \$13.80 per hour, effective transfer date is August 15, 2025 with a one (1) year probation, as requested by Fire Chief Woodman.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved recognizing the firefighters listed in the attached Pass Christian Volunteer Firefighters roster, as requested by Fire Chief Woodman. F-3.

- John Dedeaux – Chief
- Tommy Boswell – Asst. Chief
- Jason Mobley - Asst. Chief
- Dwight Gordon – Sec/Treas
- Mark Necaie
- John Pope
- Aaron Swanier
- Austin Graham
- David Spence
- Ivo Prikasky
- Tim Walker
- Liam Sheehan
- Blake Dubuisson

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POLICE DEPARTMENT

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved accepting resignation from Sergeant Austin Langfitt effective August 14, 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. P-1.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved request for salary increase to Certified Officer pay of \$18.50 per hour for Officer Corbin Teague effective August 15, 2025. Officer Teague has passed the academy and has met all Civil Service requirements. Position has a one-year probationary period, as requested by Police Chief Freeman.

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CONSENT AGENDA

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved items 1 – 3, 7-14 and 16 - 20 below.

1. Approved – Administration: ratifying awarding quote for the H Vac air conditioner to Ray Weaver in the amount of \$44,940.00. The recommended vendor supplied a quote that is approximately \$12,848.03 higher than the second quote; however, Ray Weaver offered a more transparent quote including removal of unit and recycling of the freon. Additionally, adjudicating that the lowest bid was not the best bid because of past adverse experience with Change Orders with lowest quote. The city feels that the minor difference in price provided by Ray Weaver offers more overall value than the packages submitted by other vendors, as requested by Mayor

Torgeson. CA-1

2. Approved – Administration: closing out Senior Center Petty Cash (Marie Lamb) drawer in the amount of \$100.00, as requested by Marian Governor, City Clerk. CA-2
3. Approved - Administrative: refund in the amount of \$100.00 to the Pass Christian High School Alumni Association for the reservation of the Randolph Center for a dance on July 5, 2025. Due to a lack of volunteers, the dance was cancelled, as requested by Shannon Starita, Deputy Clerk. CA-3
4. Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved Agreement with Cruisin' The Coast, and approve donation to Pass Christian Main Street for opening night band in the amount of \$2,000.00, which was previously approved at the June 17, 2025, Mayor and Board of Aldermen meeting E-2 with no exhibit, this bringing favorable notice to the resources and opportunities to the City, as requested Susan Putnam, Community Affair. CA-4
5. Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved request to send Firefighter Corbin Adams to attend HAZARDOUS MATERIALS AWARENESS AND OPERATIONS, NFPA 470 - 106 at The MSFA Sept 8- Sept26 no cost for course, per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-5
6. Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved request to send Lieutenant Dustin Dauner to attend MACHINERY RESCUE TECHNICIAN, NFPA 1006 - 0101 at The MSFA September 9- September 11 there is a \$500 Course fee, (001-220-610) per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-6
7. Approved - Harbor: Consider the change of location from C4 slip 1 to P6 slip 10 for Dustin

Gartman. He was approved for the installation of a covered boat lift at Pier C4, Slip, at the tenant's expense at the July 15, 2025, Mayor and Board of Aldermen meeting. 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.

8. Approved - Harbor: the installation of the following covered boat-lifts 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.

- Raleigh Robuchaux Pier P2, Slip 54
- Eddie Candilora Pier P2, Slip 53

9. Approved - Planning: refund request for application fee in the amount of \$250.00. Application was withdrawn for a zoning change/reclassification for tax parcel 03112K-01-005.000, located at approximately Clark and Asmard. Applicant and agent: Carl LaRosa, 9153 Lorraine Rd., Suite C, Gulfport, MS 39503, as requested by Melodie Hayes, City Planner. CA-9

10. Approved - Police: accepting Oath of Office from Officer Breanna Fountain, as requested by Police Chief Freeman. CA-10

11. Approved - Police: request for Officer Joshua Thomas to attend Taser Instructor course held September 3-4, 2025, in Brandon, MS. Tuition is \$895, lodging \$110, \$68 per diem, and use of a City vehicle is requested by Police Chief Freeman. CA-11

12. Approved - Police: request for Communications Supervisor Connie Hall and Dispatcher Shantale Belew to attend Negotiations and Talk Tactics course held August 25-26, 2025, in Biloxi MS. Tuition is \$300 each and use of a City vehicle is requested (Hall)., as requested by Police Chief Freeman. CA-12

13. Approved - Police: request for the 2022 Ford F150, VIN# 1FTFW1P88NKE09577, to return to

- unmarked vehicle, as requested by Police Chief Freeman. CA-13
14. Approved - Water: refund in the amount of \$946.25 for water and sewer taps for Jesse Lee Jr., 124 Holiday Avenue. At time of installation, WPSCO found existing taps on property, as requested by Dede Waggoner, Water Billing Clerk. CA-14
 15. Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved refund in the amount of \$395.00 for sprinkler tap for Misty Strickland, 619 E. Second Street. At the time of installation, WPSCO found existing taps on property, as requested by Dede Waggoner, Water Billing Clerk. CA-15
 16. Approved: The Third Amended and Restated Grant Agreement for the GCRF 22-38, Waterfront Redevelopment Project which extends the grant deadline to June 30, 2026, as recommended by Mayor Kenny Torgeson. CA-16
 17. Approved – the Fifth Amended and Restated Grant Agreement for the GCRF 20-22, Downtown Redevelopment Revitalization Project which extends the grant deadline to June 30, 2026, as requested by Mayor Kenny Torgeson. CA-17
 18. Approved: payment to Overstreet and Associates for invoices #3885 in the amount of \$1,011.48 for 1256 North Street Gravity Sewer Phase I and #3896 in the amount of \$40,643.00 for 1257 North St. Gravity Sewer Phase II & III which are reimbursable by Gomesa Grant, and the funds are available as confirmed by the City Clerk. CA-18
 19. Approved - Payment Application No. 4 for Lift Station Rehabilitation and SCADA Improvements, ARPA/MCWI Project in the amount of \$135,037.50 payable to DNA Underground, LLC, as requested by City Engineer, Bob Escher, P.E. CA-19
 20. Approved - the minutes of July 15, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-20
 21. Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board

unanimously approved the minutes of July 25, 2025, Special Recess Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-21

CLAIMS DOCKET

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of \$387,047.93. CD-1

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved to accept addendum.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved to discuss Resolution expressing strong opposition to the proposed leasing of public oyster reefs in Mississippi waters and in support of commercial fishermen from Pass Christian in their efforts to preserve the public right of all Mississippians to fish and harvest oysters on the natural oyster reefs of the Mississippi Sound and the preservation of public access to our marine resources, as request by Alderman Kirk Kimball. AD-1.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Joe Piernas the Board unanimously approved to table to next Mayor and Board of Aldermen meeting Resolution expressing strong opposition to the proposed leasing of public oyster reefs in Mississippi waters and in support of commercial fishermen from Pass Christian in their efforts to preserve the public right of all Mississippians to fish and harvest oysters on the natural oyster reefs of the Mississippi Sound and the preservation of public access to our marine resources.

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved Change Order #1 to Planet Recess for War Memorial Park Playground Equipment in the amount of \$6,267 and a final contract amount of \$103,167.50, as recommended by City Engineer, Bob Escher. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as requested by Alderman Victor Pickich.

AD-2

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Upon motion of Alderman Victor Pickich the Board unanimously approved to go in Closed Session to see if they need to go into Executive Session to discuss personnel issue in the Code, Harbor and Water Departments respectively, as it pertains to future legal ramifications, as request by Jim Simpson, City Attorney. ES-1

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to come out of Closed Session.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved to go into Executive Session to discuss personnel issue in the Code, Harbor and Water Departments respectively, as it pertains to future legal ramifications, as request by Jim Simpson, City Attorney. ES-1

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved to come out of Executive Session.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to follow the consensus of the Board and have City Attorney, Jim Simpson contact the State Auditors office concerning personnel issue in the Code, Harbor and Water Departments respectively, as it pertains to City business and future legal ramifications.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to adjourn at 6:40 p.m.

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Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved to recess at 7:52 p.m. until the next Mayor and Board of Aldermen meeting.

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Mayor

08-5-2025

Date

City Clerk

08-5-2025

Date

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, City Attorney, Jim Simpson, City Clerk, Marian Governor

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

ADMINISTRATIVE

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved conducting Budget Workshop I for FY 2025/2026, as requested by Marian Governor, City Clerk

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Alderman Joe Piernas had to leave meeting at 7:07 p.m.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to recess at 7:47 p.m. until the August 8, 2025 Public Hearing meeting.

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Mayor

08-19-2025

Date

City Clerk

08-19-2025

Date

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 9:00 a.m., same being the time and place for said meeting.

PRESENT: Mayor Kenny Torgeson, Alderman at Large Victor Pickich (9:02), Alderman Barry Dreyfus, Alderman Joe Piernas, Alderman Kirk Kimball, Alderman Greg Federico, City Attorney, Jim Simpson, City Clerk, Marian Governor

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

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Alderman Barry Dreyfus recused himself from the meeting
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COMMUNITY DEVELOPMENT

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board approved holding public hearing to determine if the property located at 105 Palm Avenue, Ward 1 Pass Christian is a public nuisance under State Statue 21-19-11, and if so whether to abate or demolish, as requested by the Building/Code Official, Billy Dauphin. CD-1

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to close the Public Hearing.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board approved motion to declare the property located at 105 Palm Avenue, Ward 1 Pass Christian as a

public nuisance under State Statue 21-19-11.

Alderman Victor Pickich	Aye
Alderman Barry Dreyfus	Recused
Alderman Joe Piernas	Aye
Alderman Kirk Kimball	Aye
Alderman Greg Federico	Aye

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	Alderman Barry Dreyfus returned to the meeting	
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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved to recess at 10:15 a.m. until the August 12, 2025 Budget II Workshop.

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Mayor

08-19-2025

Date

City Clerk

08-19-2025

Date

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 10:13 a.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, City Attorney, Jim Simpson, City Clerk, Marian Governor

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

ADMINISTRATIVE

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board approved Resolution expressing strong opposition to the proposed leasing of public oyster reefs in Mississippi waters and in support of commercial fishermen from Pass Christian in their efforts to preserve the public right of all Mississippians to fish and harvest oysters on the natural oyster reefs of the Mississippi Sound and the preservation of public access to our marine resources, as request by Alderman Kirk Kimball. A-1

Alderman Victor Pickich	Aye
Alderman Barry Dreyfus	Nay
Alderman Joe Piernas	Aye
Alderman Kirk Kimball	Aye
Alderman Greg Federico	Aye

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved to recess at 10:18 a.m.

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Mayor

08-19-2025
Date

City Clerk

08-19-2025
Date

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, City Attorney, Jim Simpson, City Clerk, Marian Governor

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

ADMINISTRATIVE

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved conducting Budget Workshop II for FY 2025/2026, as requested by Marian Governor, City Clerk

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Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved to recess at 7:37 p.m. until the August 14, 2025, Budget Workshop III meeting.

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Mayor

08-19-2025

Date

City Clerk

08-19-2025

Date

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, City Attorney, Jim Simpson, City Clerk, Marian Governor

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

ADMINISTRATIVE

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved discussing Pay Application #4 in the amount of \$81,715.00 to Calder Co. for Fire Station #1 with a remaining balance of \$191,143.00 funded through the 2025 Bond Series fund, as requested by Project Architect, Leah Watters. A-1

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved Pay Application #4 with revisions in the amount of \$81,715.00 to Calder Co. for Fire Station #1 with a remaining balance of \$191,143.00 funded through the 2025 Bond Series fund, as requested by Project Architect, Leah Watters. A-1

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BUDGET WORKSHOP

Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved conducting Budget Workshop III for FY 2025/2026, as requested by Marian Governor, City Clerk

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved to recess at 7:28 p.m. until the August 18, 2025, Budget Workshop IV meeting.

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Mayor

08-19-2025

Date

City Clerk

08-19-2025

Date



City of Pass Christian, MS

Docket of Claims Register

APPKT07756 - BOA 8/19/25

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
00001	A & A MARINE HARDWARE	DKT26380					219.92
	641106	OPEN PO AT A&A MARINE	Invoice	07/16/2025	FY 24/24 FD	001-220-560	79.96
	641108	OPEN PO AT A&A MARINE	Invoice	07/18/2025	FY 24/24 FD	001-220-560	139.96
00491	ADVANCE AUTO PARTS	DKT26381					24.00
	1413522071605	Oil Filter	Invoice	08/08/2025	Oil Filter	400-700-560	24.00
00491	ADVANCE AUTO PARTS	DKT26382					627.04
	02099352224C	FY24/25PW	Invoice	04/16/2025	FY24/25	001-301-560	46.86
	1413521371412	FY 24/25 PD	Invoice	08/01/2025	FY 24/25 PD	001-200-560	168.83
	1413522571723	2009 CROWN VIC WIPER MOTOT	Invoice	08/13/2025	2009 CROWN VIC WIPER MOTOT	001-200-560	126.09
	1413522671751	FY 24/25 PD	Invoice	08/14/2025	FY 24/25 PD	001-200-560	105.28
	1413522671752	2018 DURANGO ROTOR	Invoice	08/14/2025	2018 DURANGO ROTOR	001-200-560	110.00
					BRAKE PADS	001-200-560	34.99
01909	AGJ SYSTEMS AND NETWORKS IN	DKT26383					3,489.27
	124852	Dell Laptop/Docking Station	Invoice	08/12/2025	Dell Laptop/Docking Station	400-700-919	2,288.46
	124857	Dell Optiplex Laptop	Invoice	08/12/2025	Dell Optiplex Laptop	400-703-919	1,200.81
00803	AIRGAS, Inc.	DKT26384					809.19
	5518195587	Cylinder Rental	Invoice	07/31/2025	Cylinder Rental	001-301-635	809.19
00008	ALL SEASONS FARM EQUIPMENT	DKT26385					153.79
	39141	Blades	Invoice	08/05/2025	Blades	001-506-505	153.79
00009	ALL SIGNS, INC	DKT26386					41.00
	80329	Sign	Invoice	07/10/2025	Engraving	001-101-500	12.50
					Sign-2x10	001-101-500	28.50
02111	ALLIANCE PEST CONTROL LLC	DKT26387					30.00
	131148	Pest Control(Water)	Invoice	08/14/2025	Pest Control(Water)	400-700-600	30.00

Docket of Claims Register

APPKT07756 - BOA 8/19/25

Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #		Payable Number	Payable Description					Distribution Amount
02111		ALLIANCE PEST CONTROL LLC	DKT26388					340.00
		131146	Pest Control(Code)	Invoice	08/14/2025	Pest Control(Code)	001-300-603	30.00
		131147	Pest Control(CH)	Invoice	08/14/2025	Pest Control(CH)	001-300-600	30.00
		131150	Pest Control(Court)	Invoice	08/14/2025	Pest Control(Court)	001-300-603	30.00
		131152	Pest Control(Senior)	Invoice	08/14/2025	Pest Control(Senior)	001-300-603	30.00
		131154	Pest Control(FD#2)	Invoice	08/14/2025	Pest Control(FD#2)	001-300-603	30.00
		131155	Pest Control(PW)	Invoice	08/14/2025	Pest Control(PW)	001-300-603	30.00
		131157	Pest Control(Harbor)	Invoice	08/14/2025	Pest Control(Harbor)	001-300-603	30.00
		131158	Pest Control(Rec)	Invoice	08/14/2025	Pest Control(Rec)	001-300-603	30.00
		131159	Pest Control(FD)	Invoice	08/14/2025	Pest Control(FD)	001-300-603	35.00
		131161	Pest Control(PD)	Invoice	08/14/2025	Pest Control(PD)	001-300-603	35.00
		131163	Pest Control(Beau)	Invoice	08/14/2025	Pest Control(Beau)	001-300-603	30.00
00011		AMERICAN MUNICIPAL SERVICES	DKT26389					18.04
		64062	Collections(July 25)	Invoice	07/31/2025	Collections(July 25)	400-700-612	18.04
00017		AT&T	DKT26390					1,513.38
		INV0013825	Phone	Invoice	08/05/2025	Phone	400-107-600	1,513.38
02515		AUTO AIR OF DIBERVILLE INC	DKT26391					2,305.00
		99189	1112 Air	Invoice	08/13/2025	FIRE ENGINE #1112/TO SERVICE AC SY:	001-220-560	2,305.00
01638		AXON ENTERPRISE, INC	DKT26392					895.00
		INUS367923	BOA 08/05/25 TASER INSTRUCTOR COI	Invoice	08/08/2025	BOA 08/05/25 TASER INSTRUCTOR COI	001-200-610	895.00
01955		BARQUERO D'IBERVILLE CORPOR	DKT26393					139.96
		P8472712	12V Batteries for Spot light	Invoice	08/12/2025	Sla12-7F	001-220-505	139.96
01591		BAY MOTOR WINDING INC	DKT26394					5,348.00
		0135471	Lift Statiion #9 Repair	Invoice	07/30/2025	Mini Floats	400-702-560	260.00
		0135594	Pump Station #3 Repair	Invoice	08/05/2025	Contactore 85 amp	400-703-560	252.00
						Overload 24-50 Range	400-703-560	136.00
		0135610	Stock	Invoice	08/06/2025	Model#P21G2723 GMK(Rebuild/Mach	400-702-560	4,440.00
		0135664	Stock	Invoice	08/11/2025	120v Contactor	400-703-560	260.00
02426		BOXCAST INC	DKT26395					105.27
		92CA6172-0085	Archived Storage	Invoice	08/04/2025	Archived Storage	400-107-600	105.27
02537		BRANDON BELEW	DKT26396					550.00
		100	RUN 20 AMP CIRCUIT UPSTAIRS TO OF	Invoice	08/13/2025	RUN 20 AMP CIRCUIT UPSTAIRS TO OF	001-200-560	550.00
00038		CABLE ONE	DKT26397					179.84
		INV0013834	Internet	Invoice	08/07/2025	808 E Second St	400-700-625	179.84
00038		CABLE ONE	DKT26398					251.82
		INV0013835	Internet	Invoice	08/04/2025	401 Espy Ave	001-107-628	120.91
						707 W North St	001-107-628	130.91
02393		CATERPILLAR FINANCIAL SERVICE	DKT26399					715.43
		INV0013838	Compact Track Loader	Invoice	07/29/2025	Compact Track Loader	001-300-603	715.43

Docket of Claims Register
APPKT07756 - BOA 8/19/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01998	CELLULAR SOUTH, INC	DKT26400					48.15
	3000683894-46W	Phone(Water)	Invoice	08/04/2025	Phone(Water)	400-700-605	48.15
01998	CELLULAR SOUTH, INC	DKT26401					3,084.65
	3000683894-46	Phone/Internet	Invoice	08/03/2025	Internet	001-107-628	2,053.00
					Phone	001-107-605	1,031.65
00046	CENTERPOINT ENTERY/ENTEX	DKT26402					50.79
	INV0013839	707 W North St	Invoice	07/28/2025	707 W North St	001-220-627	50.79
00055	COAST CHLORINATOR & PUMP	DKT26403					250.00
	79122	Bayview Water Well Repair	Invoice	07/29/2025	Ejector Top Body	400-703-560	250.00
00056	COAST ELECTRIC POWER ASSO	DKT26404					15.04
	INV0013837	Pass Light	Invoice	07/30/2025	Pass Light	001-301-631	15.04
00056	COAST ELECTRIC POWER ASSO	DKT26405					5,429.73
	INV0013831	520 Espy Ave Well	Invoice	07/31/2025	520 Espy Ave Well	400-700-625	1,541.73
	INV0013832	525 Espy Ave	Invoice	07/31/2025	525 Espy Ave	400-703-625	3,888.00
02491	COASTAL HYDRAULICS HOSE & SI	DKT26406					326.26
	R25-125	Pump Truck Repair	Invoice	08/05/2025	Pump Truck Repair	001-301-560	326.26
00824	COASTAL TIRE & AUTO	DKT26407					1,586.00
	89898	1102 Tires	Invoice	08/12/2025	2857017lt bf goodrich all terrian ta ko	001-220-571	1,272.00
					shop supply	001-220-571	36.00
					State tire fee	001-220-571	4.00
					Tpms Sensor	001-220-571	260.00
					waste tire fee	001-220-571	14.00

Docket of Claims Register

APPKT07756 - BOA 8/19/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
01534	COBURN SUPPLY COMPANY, INC	DKT26408					371.11
	666214332	Bayview Well Repair	Invoice	07/16/2025	Blue Cement	400-703-560	11.33
					Purple Cleaner	400-703-560	9.91
					Yellow Sealant	400-703-560	11.08
	666214337	332 Davis Meter Install	Invoice	07/17/2025	Pvc Cap Hub	400-702-560	3.48
					Pvc Sdr 45 Ell	400-702-560	5.83
					Pvc Sdr 45 Wye	400-702-560	10.64
					Pvc Sdr Female Adapter	400-702-560	7.67
					Pvc Sdr Threaded Plug	400-702-560	4.64
	666214496	Repair Meter(Henderson Park)	Invoice	07/28/2025	Black Marker	400-703-560	2.70
					Port Ball Valve	400-703-560	37.01
					Teflon Tape	400-703-560	11.94
	666214532	117 Ferwood(Clear Out Cap Drain)	Invoice	07/29/2025	Plug	400-702-560	4.64
					Sdr Fitting	400-702-560	6.01
	666214625	3328 Mercier-Clean out Repair	Invoice	08/04/2025	Purple Primer Cleaner	400-702-560	16.75
					Pvc Cement	400-702-560	23.82
					Pvc Female Adapter	400-702-560	7.67
					Pvc Threaded Plug	400-702-560	4.64
	666214726	117 Fernwood Dr(Repair)	Invoice	08/11/2025	Clamp Coupling	400-702-560	34.16
					Purple Primer Cleaner	400-702-560	16.75
					Pvc Blue Cement	400-702-560	47.64
					Pvc Coupling	400-702-560	8.62
					Pvc Elbow	400-702-560	7.80
					Pvc Pipe	400-702-560	35.00
					SS Clamp Coupling	400-702-560	6.62
	666214729	120 Fairway Dr(Repair Sewer)	Invoice	08/11/2025	Cap Socket	400-702-560	8.06
					Clean Out Plug	400-702-560	2.88
					Pvc Female Adapter	400-702-560	6.08
					Pvc Wye	400-702-560	17.74
01966	CORE AND MAIN LP	DKT26409					1,461.78
	X512705	Meters	Invoice	08/12/2025	IPERL+ 3/4S 1G 7.5LL 7WHL SM 6' TRPI	400-703-919	1,461.78
00706	CORVETTES, LLC	DKT26410					190.00
	4323	TOWING- SUSPECT VEHICLE DRUG POS	Invoice	07/23/2025	TOWING- SUSPECT VEHICLE DRUG POS	001-200-600	190.00
02249	COVINGTON CIVIL AND ENVIROM	DKT26411					7,840.00
	16523.08-10	Hwy 90 Pedestrian Walkway(GOMESA)	Invoice	08/11/2025	Hwy 90 Pedestrian Walkway(GOMESA)	152-701-602	6,900.00
	16863.08-06	Pier P-2 Electrical Upgrades	Invoice	08/11/2025	Pier P-2 Electrical Upgrades	481-751-602	940.00
00064	CSX TRANSPORTATION, INC	DKT26412					100.00
	8489155	Water R/W Crossing	Invoice	07/15/2025	Water R/W Crossing	400-703-560	100.00
01143	DAWN SANDERS	DKT26413					1,765.00
	INV0013823	Pay Period(8-4-/8-25)-(8-11/8-15-25)	Invoice	08/19/2025	88.15hr.x\$20.00	001-105-600	1,765.00

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Vendor #	Payable Number	Payable Description					Distribution Amount
01651	DUSTIN DAUNER	DKT26414					94.17
	INV0013824	Emt Reimbursement D Dauner	Invoice	08/15/2025	Emt Reimbursement D Dauner	001-220-610	94.17
00448	EMERGENCY EQUIPMENT PROFE	DKT26415					1,420.00
	518778	Black Diamond X2 Leather Boots	Invoice	08/11/2025	A Moroyoqui 9	116-220-919	350.00
					C Adams 12.5	116-220-919	370.00
					J Bishop 10	116-220-919	350.00
					J Mcleod 9.5	116-220-919	350.00
00218	FERGUSON US HOLDINGS	DKT26416					1,917.52
	0864120	275 W 2nd St-Tap/Meter Install	Invoice	07/24/2025	2x12 Rep Clamp	400-702-560	205.46
	0864786	Stock/Water	Invoice	08/01/2025	10x1 Dbl	400-702-560	435.00
	0864788	Tap Install(275 West 2nd St)	Invoice	07/28/2025	Brs Brush	400-703-560	21.80
					Comp Corp St	400-703-560	73.00
	0865711	Sewer Leak-North St/Rosehart	Invoice	07/29/2025	4x12 Clamp 4.73	400-702-560	117.63
					4x12 Clamp 5.14	400-702-560	117.63
	0866196	Stock	Invoice	08/11/2025	Rep Clamps	400-703-560	367.00
	0866304	Stock/Water	Invoice	08/01/2025	8x12 Rep Clamp	400-702-560	367.00
	0866370	Stock	Invoice	08/11/2025	Granulated Chlorine	400-702-560	213.00
00096	FUELMAN	DKT26417					5,981.53
	NP68912840	Fuel	Invoice	07/28/2025	Beau	001-502-525	245.60
					FD	001-200-525	441.00
					Harbor	480-751-525	197.41
					PD	001-200-525	1,023.02
					PW	001-301-525	996.40
					Rec	001-506-525	58.85
	NP68950675	Fuel	Invoice	08/04/2025	Beau	001-502-525	253.25
					Code	001-110-525	42.38
					FD	001-220-525	383.85
					Harbor	480-751-525	261.63
					PD	001-200-525	1,120.81
					PW	001-301-525	915.52
					Rec	001-506-525	41.81
00096	FUELMAN	DKT26418					72.04
	NP68912840W	Fuel	Invoice	07/28/2025	Utl	400-700-525	38.99
	NP68950675W	Fuel	Invoice	08/04/2025	Utl	400-700-525	33.05
00490	GRAINGER	DKT26419					290.46
	842244642	Cleaning Supplies	Invoice	08/07/2025	Cleaner/Disinfectant 5L hose	001-220-510	156.55
					Neutral Cleaner Liquid 5L bottle	001-220-510	133.91

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Vendor #	Payable Number	Payable Description					Distribution Amount
00108	GULF COAST BUSINESS SUPPLY	DKT26420					574.89
	350419	Bleach/Liners	Invoice	08/13/2025	Black Liners-24x33(33LOD500)	001-506-505	19.99
					Black Liners-35x58(GAT60XH)	001-301-505	70.50
					Black Liners-35x58(GAT60XH)	001-506-505	235.00
					Bleach(BWK3406)	001-506-505	249.40
01961	GULF COAST TRUCK AND TRAILER	DKT26421					1,626.10
	71723	Engine 1113	Invoice	08/11/2025	4QTS 80w90 Oil Case	001-220-600	27.78
					8 G Oil	001-220-600	220.00
					Dot Inspection	001-220-600	95.00
					Filter Kit	001-220-600	162.67
					Oil Change	001-220-600	120.00
					Rear End Fill	001-220-600	179.00
					Shop Supply	001-220-600	8.60
	71733	Engine 1112	Invoice	08/07/2025	4QTS 80w90 Oil Case	001-220-600	27.78
					8 G Oil	001-220-600	220.00
					Dot Inspection	001-220-600	95.00
					Filter Kit	001-220-600	162.67
					Oil Change	001-220-600	120.00
					Rear End Fill	001-220-600	179.00
					Shop Supply	001-220-600	8.60
00124	HARRISON COUNTY SHERIFF'S	DKT26422					2,089.76
	INV0013830	Inmate Housing/Pharmacy	Invoice	08/11/2025	Inmate Housing/Pharmacy	001-200-520	2,089.76
00140	HUMANE SOCIETY OF SO MS	DKT26423					1,076.34
	2025-540	Court Case 2507R-114	Invoice	07/31/2025	Court Case 2507R-114	001-105-646	1,076.34
02098	IMPERIAL BAG & PAPER CO LLC	DKT26424					763.83
	38580372	Paper Towels (HB1990A)	Invoice	08/06/2025	Paper Towels (HB1990A)	001-301-505	148.64
	38580373	Toilet Tissue	Invoice	08/06/2025	Toilet Tissue(TM1616S)	001-300-510	39.50
					Toilet Tissue(TM1616S)	001-506-510	39.50
	38625340	Paper Products	Invoice	08/11/2025	Multifolds(VBMF61K)	001-502-510	116.80
					Paper Towels(HB1990A)	001-502-510	24.39
					Toilet Tissue(TM1616S)	001-502-510	395.00
00898	ISCO METALS AND SUPPLIES OF N	DKT26425					65.00
	247186	Metal	Invoice	08/13/2025	Metal	001-502-560	65.00
02105	JERRELL HARRIS	DKT26426					100.00
	INV0013829	Randolph Cleaning Fee	Invoice	07/28/2025	Randolph Cleaning Fee	001-294-603	100.00
00155	JERRY'S LAWN MOWER SALES AN	DKT26427					649.99
	64390C	24/25 BEAU	Invoice	07/17/2025	24/25 BEAU	001-502-560	2.07
	65009	24/25 BEAU	Invoice	08/04/2025	24/25 BEAU	001-502-560	467.80
	65311	24/25 BEAU	Invoice	08/12/2025	24/25 BEAU	001-502-560	180.12

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Vendor #		Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Distribution Amount
00178		KROL ELECTRIC INC.	DKT26428				560.00
		24546	Emergency Light Panel(Kimball Seafoor	Invoice	08/12/2025	Emergency Light Panel(Kimball Seafoor	560.00
00018		LNJ SERVICES, INC	DKT26429				1,575.00
		25442	Rosehart/Menge Lift Station	Invoice	08/05/2025	Rosehart/Menge Lift Station	700.00
		25443	Menge/North St Lift Station	Invoice	08/06/2025	Menge/North St Lift Station	875.00
00195		MARTIN HARDWARE	DKT26430				30.36
		A170515	WATER(24/25)	Invoice	07/30/2025	WATER(24/25)	30.36

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Vendor #	Payable Number	Payable Description					Distribution Amount
00195	MARTIN HARDWARE	DKT26431					784.29
	A1369834	HARBOR(24/25)	Invoice	07/21/2025	HARBOR(24/25)	480-751-560	6.99
	A168713	HARBOR(24/25)	Invoice	07/03/2025	HARBOR(24/25)	480-751-560	1.36
	A168884	FD24/25	Invoice	07/07/2025	FD 24/25	001-220-561	32.46
	A168902	HARBOR(24/25)	Invoice	07/07/2025	HARBOR(24/25)	480-751-560	37.81
	A168919	BEAU 24/25	Invoice	07/07/2025	BEAU 24/25 General Supplies	001-502-505	38.65
	A169041	HARBOR(24/25)	Invoice	07/09/2025	HARBOR(24/25)	480-751-560	4.66
	A169084	FD24/25	Invoice	07/09/2025	FD 24/25	001-220-561	5.39
	A169099	PD 24/25	Invoice	07/10/2025	PD 24/25	001-200-505	13.98
	A169112	BEAU 24/25	Invoice	07/10/2025	BEAU 24/25 General Supplies	001-502-505	5.63
	A169189	FD24/25	Invoice	07/11/2025	FD 24/25	001-220-561	8.99
	A169195	HARBOR(24/25)	Invoice	07/11/2025	HARBOR(24/25)	480-751-560	7.59
	A169466	BEAU 24/25	Invoice	07/15/2025	BEAU 24/25 General Supplies	001-502-505	12.89
	A169470	BEAU 24/25	Invoice	07/15/2025	BEAU 24/25 General Supplies	001-502-505	25.78
	A169498	HARBOR(24/25)	Invoice	07/15/2025	HARBOR(24/25)	480-751-560	2.99
	A169522	BEAU 24/25	Invoice	07/16/2025	BEAU 24/25 General Supplies	001-502-505	15.18
	A169639	BEAU 24/25	Invoice	07/17/2025	BEAU 24/25 General Supplies	001-502-505	0.45
	A169729	BEAU 24/25	Invoice	07/18/2025	BEAU 24/25 General Supplies	001-502-505	9.25
	A169842	HARBOR(24/25)	Invoice	07/21/2025	HARBOR(24/25)	480-751-560	13.71
	A169928	BEAU 24/25	Invoice	07/22/2025	BEAU 24/25 General Supplies	001-502-505	9.85
	A169944	HARBOR(24/25)	Invoice	07/22/2025	HARBOR(24/25)	480-751-560	26.04
	A169946	HARBOR(24/25)	Invoice	07/22/2025	HARBOR(24/25)	480-751-560	4.29
	A170012	BEAU 24/25	Invoice	07/23/2025	BEAU 24/25 General Supplies	001-502-505	9.28
	A170015	HARBOR(24/25)	Invoice	07/23/2025	HARBOR(24/25)	480-751-560	8.40
	A170041	HARBOR(24/25)	Invoice	07/23/2025	HARBOR(24/25)	480-751-560	21.99
	A170044	BEAU 24/25	Invoice	07/23/2025	BEAU 24/25 General Supplies	001-502-505	10.32
	A170062	HARBOR(24/25)	Invoice	07/23/2025	HARBOR(24/25)	480-751-560	44.76
	A170169	BEAU 24/25	Invoice	07/25/2025	BEAU 24/25 General Supplies	001-502-505	15.24
	A170190	BEAU 24/25	Invoice	07/25/2025	BEAU 24/25 General Supplies	001-502-505	11.99
	A170388	HARBOR(24/25)	Invoice	07/28/2025	HARBOR(24/25)	480-751-560	9.99
	A170415	HARBOR(24/25)	Invoice	07/29/2025	HARBOR(24/25)	480-751-560	10.10
	A170416	BEAU 24/25	Invoice	07/29/2025	BEAU 24/25 General Supplies	001-502-505	54.46
	A170419	BEAU 24/25	Invoice	07/29/2025	BEAU 24/25 General Supplies	001-502-505	6.99
	A170441	HARBOR(24/25)	Invoice	07/29/2025	HARBOR(24/25)	480-751-560	49.37
	A170446	BEAU 24/25	Invoice	07/29/2025	BEAU 24/25 General Supplies	001-502-505	25.99
	A170485	BEAU 24/25	Invoice	07/29/2025	BEAU 24/25 General Supplies	001-502-505	19.44
	A170507	BEAU 24/25	Invoice	07/30/2025	BEAU 24/25 General Supplies	001-502-505	69.45
	A170511	HARBOR(24/25)	Invoice	07/30/2025	HARBOR(24/25)	480-751-560	16.11
	A170547	BEAU 24/25	Invoice	07/30/2025	BEAU 24/25 General Supplies	001-502-505	5.69
	A170558	BEAU 24/25	Invoice	07/30/2025	BEAU 24/25 General Supplies	001-502-505	12.98
	A170587	BEAU 24/25	Invoice	07/31/2025	BEAU 24/25 General Supplies	001-502-505	11.65
	A170677	HARBOR(24/25)	Invoice	08/01/2025	HARBOR(24/25)	480-751-560	5.89
	A170717	FD24/25	Invoice	08/01/2025	FD 24/25	001-220-561	6.65

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	A170846	BEAU 24/25	Invoice	08/04/2025	BEAU 24/25 General Supplies	001-502-505	21.81	
	A170856	HARBOR(24/25)	Invoice	08/04/2025	HARBOR(24/25)	480-751-560	22.88	
	A170857	BEAU 24/25	Invoice	08/04/2025	BEAU 24/25 General Supplies	001-502-505	6.88	
	A170861	BEAU 24/25	Invoice	08/04/2025	BEAU 24/25 General Supplies	001-502-505	1.49	
	A170991	BEAU 24/25	Invoice	08/06/2025	BEAU 24/25 General Supplies	001-502-505	9.95	
	A170994	BEAU 24/25	Invoice	08/06/2025	BEAU 24/25 General Supplies	001-502-505	1.45	
	A171001	BEAU 24/25	Invoice	08/06/2025	BEAU 24/25 General Supplies	001-502-505	9.15	
00808	MARY BOURDIN	DKT26432					300.00	
	INV0013840	Muncipal Election Per Diem	Invoice	08/15/2025	Muncipal Election Per Diem	001-105-600	300.00	
00204	MICRO-METHODS, INC	DKT26433					130.00	
	2507581-424	Boil Water Notice Testing	Invoice	08/01/2025	Boil Water Notice Testing	400-703-560	130.00	
00208	MS DEPT. OF EMPLOYMENT SECL	DKT26434					2,585.00	
	INV0013827	Reimbursement	Invoice	08/08/2025	Reimbursement	001-110-600	2,585.00	
00215	MS POWER CO	DKT26435					6,178.97	
	INV0013788C	Lift Stations	Invoice	07/11/2025	Lift Stations	400-701-625	6,178.97	
01549	MULFORD J WALDROP	DKT26436					1,500.00	
	20917	2018 DURANGO BLACK CLEARCOAT	Invoice	07/24/2025	2018 DURANGO BLACK CLEARCOAT	001-200-560	1,500.00	
00230	NAPA OF BAY ST. LOUIS	DKT26437					1,539.43	
	420147	FY24/25 PW	Invoice	07/31/2025	FY24/25	001-301-560	271.43	
	420156	FY24/25 PW	Invoice	07/31/2025	FY24/25	001-301-560	22.45	
	420489	FY24/25 PW	Invoice	08/05/2025	FY24/25	001-301-560	107.92	
	420753	1114 Batteries	Invoice	08/07/2025	18MO WTY BAT (003)	001-220-560	488.04	
	420827	FY24/25 PW	Invoice	08/08/2025	FY24/25	001-301-560	384.78	
	42117	FY24/25 PW	Invoice	08/12/2025	FY24/25	001-301-560	166.58	
	421339	FY24/25 PW	Invoice	08/13/2025	FY24/25	001-301-560	98.23	
00474	NASSAW LAMP	DKT26438					85.36	
	19108	69W traffic signal bulbs	Invoice	08/05/2025	69W traffic signal bulbs	001-300-560	85.36	
00862	PORTABLE SERVICES, INC.	DKT26439					210.00	
	I67520	104 Henderson Park	Invoice	08/07/2025	104 Henderson Park	001-502-600	210.00	
01973	PSYCHOLOGICAL RESOURCES SUF	DKT26440					150.00	
	2508051	Psychological Testing B. FOUNTAIN	Invoice	08/05/2025	Psychological Testing B. FOUNTAIN	001-200-600	150.00	
02363	PVS DX INC	DKT26441					5,606.83	
	217001699-25	Chlorine(Eoc Well)	Invoice	08/11/2025	Chlorine(Eoc Well)	400-703-560	1,273.64	
	217001700-25	Chlorine(Market St Well)	Invoice	08/11/2025	Chlorine(Market St Well)	400-703-560	1,698.18	
	217001701-25	Chlorine(Bay View Well)	Invoice	08/11/2025	Chlorine(Bay View Well)	400-703-560	1,698.18	
	217001702-25	Chlorine(Village Condo Well)	Invoice	08/11/2025	Chlorine(Village Condo Well)	400-703-560	636.83	
	DE2100298-25	Chlorine	Invoice	07/31/2025	Chlorine	400-703-560	300.00	
01177	QUADIENT FINANCE USA, INC.	DKT26442					412.31	
	INV0013826	Postage	Invoice	07/24/2025	Postage	001-105-606	412.31	

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Vendor #	Payable Number	Payable Description					Distribution Amount
00273	RAINBOW SPRING WATER, INC	DKT26443					183.16
	#MERGE	Credit(PW)	Credit Memo	08/19/2025	Credit(PW)	001-301-505	-2.36
	394092	Water(PW)	Invoice	07/28/2025	Water(PW)	001-301-505	109.59
	394097	Water(Beau)	Invoice	07/28/2025	Water(Beau)	001-502-505	13.69
	394098	Water(PD)	Invoice	07/28/2025	Water(PD)	001-200-505	62.24
02552	REGISTER CONSTRUCTION,LLC	DKT26444					27,280.00
	1387	20x96 Pole Barn	Invoice	08/08/2025	20x96 Pole Barn	206-301-600	15,980.00
	1388	36x36 Pole Barn	Invoice	08/08/2025	36x36 Pole Barn	206-301-600	11,300.00
01319	RICHARD W SCOTT, SR	DKT26445					205.50
	INV0013819	A/c Station 1	Invoice	07/23/2025	Capasitor	001-220-561	110.50
					Service call	001-220-561	95.00
02167	ROBERT J YOUNG COMPANY LLC	DKT26446					288.85
	INV7634759	Printer Rental	Invoice	08/06/2025	Printer Rental	001-110-600	288.85
01564	SHANE BASS	DKT26447					94.17
	00056481	Emt Reimbursement S Bass	Invoice	08/14/2025	Emt	001-220-610	94.17
02121	SOUTHERN HOSPITALITY SUPPLY	DKT26448					154.20
	32457	COPY PAPER	Invoice	08/15/2025	COPY PAPER	001-200-500	154.20
00312	SOUTHERN PRINTING	DKT26449					280.74
	252058	Uniforms	Invoice	07/08/2025	Uniforms	001-502-535	212.34
	252384	CSO SHIRTS	Invoice	08/05/2025	CSO SHIRTS- D. TOLER	001-200-535	68.40
00521	STATE FIRE ACADEMY	DKT26450					250.00
	11604	ROPE RESCUE AWARENESS AND OPER/	Invoice	08/08/2025	ROPE RESCUE AWARENESS AND OPER/	001-220-610	250.00
00321	STATE TAX COMMISSION	DKT26451					16.00
	INV0013821	UNMARKED TAG	Invoice	08/13/2025	UNMARKED TAG	001-200-600	16.00
01458	SUE YOUNG	DKT26452					96.40
	INV0013820	PETTY CASH REIMBURSEMENT	Invoice	08/11/2025	FANS FOR OFFICES- A/C WENT OUT	001-200-505	80.68
					PATCHES ON SHIRT-L. NEGROTTO	001-200-535	8.00
					POSTAGE- HOMELAND SECURITY GRA	001-200-600	7.72
00834	THE GAZEBO GAZETTE	DKT26453					828.44
	6829	Burn Ordiance	Invoice	08/02/2025	Burn Ordiance	001-105-615	22.44
	6832	Hurricane Preparation	Invoice	08/05/2025	Hurricane Preparation	001-105-615	806.00
02218	THE LITTLE LAW FIRM, PLLC	DKT26454					359.00
	790	Appeal Prosecutor(July 25)	Invoice	07/31/2025	Appeal Prosecutor(July 25)	001-101-600	359.00

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Vendor #	Payable Number	Payable Description					Distribution Amount
01784	THE SOUTHERN CONNECTION PC	DKT26455					2,899.96
	1862	QUOTE 1862 BLAUER FLEXPLO CLASSIK	Invoice	08/05/2025	QUOTE 1862 BLAUER FLEXPLO CLASSIK	001-200-535	276.00
					QUOTE 1862 PIGGYBACK STRIPING	001-200-535	60.00
	1991	Pant Order	Invoice	07/30/2025	A Moroyoqui 38/30 Apex	001-220-535	69.00
					A Purchner 32/30 Apex	001-220-535	69.00
					C Adams 38/34 Apex	001-220-535	69.00
					C Counselman 30/30 Summerlite	001-220-535	54.99
					D Dauner 34/30 Taclite Ems	001-220-535	60.00
					D Easterling 33/30 Apex	001-220-535	69.00
					E Cintron 36/30 Stryke	001-220-535	79.00
					J Mclead 34/30 Apex	001-220-535	69.00
					J Smith 38/30 Summerlite	001-220-535	54.99
					M Chacon 36/34 Apex	001-220-535	69.00
					S Bass 42/34 Uniform Khaki	001-220-535	69.98
	2038	QUOTE 2038 FLEXRS PANT SIZE 34	Invoice	08/05/2025	QUOTE 2038 FLEXRS PANT SIZE 34	001-200-535	474.00
					QUOTE 2038 FLEXRS PANT SIZE 36	001-200-535	316.00
					QUOTE 2038 FLEXRS PANT SIZE 38	001-200-535	158.00
					QUOTE 2038 FLEXRS PANT SIZE WOMEN	001-200-535	158.00
	2306	Mfg# 41288-186-XL-R Ranger Green L&A	Invoice	08/15/2025	Mfg# 41288-186-XL-R Ranger Green L&A	001-200-535	60.00
	35613	BULLETPROOF VEST GRANT	Invoice	08/01/2025	HI-LITE CARRIER BCIIIA	001-200-535	665.00
01632	TRANSUNION RISK AND ALTERNATIVE	DKT26456					90.60
	851248-202507-1	Advanced Search	Invoice	08/01/2025	Advanced Search	001-200-505	90.60
02542	URBAN DEVELOPMENT TOOLBOX	DKT26457					9,600.00
	#1	Redevelopment PH 3/North St Extentior	Invoice	07/31/2025	48hrs x \$200.00	001-105-600	9,600.00
01817	VINSON UNIFORMS, INC	DKT26458					1,926.75
	194909	Taclite Shirts	Invoice	07/29/2025	25 Tac lite shirt	001-220-535	1,450.00
					Embroider Logo	001-220-535	375.00
					Name Tape	001-220-535	60.00
	195142	C adams name tag	Invoice	08/11/2025	C adams name tag	001-220-535	23.45
					serving since 2025	001-220-535	18.30
00170	W.S. KEEL LUMBER	DKT26459					199.33
	056847	Pier Repair	Invoice	08/07/2025	2x8 Wood	480-751-505	12.89
					Deck Screws	480-751-505	13.90
	057450	2X4X12 12FT	Invoice	08/12/2025	2X4X12 12FT	001-301-560	7.90
					2X6X12 12 FT.	001-301-560	164.64
01322	WASTE OIL COLLECTORS, INC	DKT26460					80.00
	0029031	Waste oil pick up	Invoice	08/08/2025	Waste oil pick up	001-301-524	80.00
02284	WATTERS ARCHITECTURE P.C.	DKT26461					986.20
	2378	FD#1 Renovation	Invoice	08/06/2025	FD#1 Renovation	206-220-600	986.20
Total Claims: 82						Total Payment Amount:	124,462.94