

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
September 16, 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 September 16, 2025, Board of Alderman Meeting
- Proclamation for Donna Newton
- Proclamation for Butterfly Festival

ADMINISTRATIVE

1. Consider discussing the City's Sign Ordinance, as requested by Alderman Piernas.
2. Consider approving WPSCO recommendation to award Phase One Hydrant Replacement (FH with valves to A & C Industrial, best and lowest, in the amount of \$11,700.00 to be funded out of the Utility Fund. Two quotes were received, as recommended by Kermit Anthony, WSCO. A-2
3. Consider rescinding the Will Serve Letter from the City of Pass Christian to Mid-South Companies LLC due to an undisclosed conflict of Interest by the former City attorney as described in BT25-001, as requested by Alderman Barry Dreyfus. A-3
4. Consider approving Resolution of Support of the proposal by Mid-South Companies LLS for a residential development (consisting of approx. 35 individual lots and additional condos to be built in

later phases) to be constructed outside of the City Limits at Henderson Point. The City of Pass Christian will, in the future, negotiate to provide water to the development, as requested by Alderman Barry Dreyfus. A-4

5. Consider hearing from Steve Bryan and Jimmy Gouras with Mid-South Companies LLS about Sunset Point Development at Henderson Point, as requested by Mayor Torgeson.

EVENTS

1. Consider approving request from the Pass Christian Police Department for use of the Fleitas Avenue Ball parking lot on Wednesday, October 29, 2025 from 5:30 p.m.-8:00 p.m. (cars will begin setup at 5:30 pm, event starts at 6:00 p.m.) for the annual Trunk or Treat event, this bringing favorable notice to the resources and opportunities of the City, as requested by Police Chief Freeman.
 - Barricades
 - Personnel
 - Any other resources the Mayor deems necessary

POLICE DEPARTMENT

1. Consider approving recommendation to hire Roody Estain to fill the existing vacancy effective September 26, 2025, and a starting salary of \$18.00 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.

CONSENT AGENDA

1. Administrative: Consider approving request to send Olivia Lewis to the Fall Certified Municipal Clerk seminar in Hattiesburg, MS on October 1-3, 2025. Registration fee is \$325.00, per diem \$84.00, lodging \$220.00 and mileage reimbursement \$95.00, as requested by Marian Governor, City Clerk. CA-1
2. Consider accepting anonymous private source donation in the amount of \$2,500 to offset the Katrina Memorial expenses, as requested by Alderman Kimball. CA-2
3. Administrative: Consider the donation to the Harrison County TRIAD /S.A.L.T. Council, for its service to the Senior Citizens of Harrison County and its Committees in the amount of \$500 for the budget year 2025-2026, as requested by Alice Russell and Grace Necaise, Representative CA-3
4. Administrative: Consider approving Pay Application #8 in the amount of \$46,300.00 to Pipedreams Plumbing & Mechanical, LLC for St. Paul Village Infrastructure, Gulf Coast Restoration Fund, recommended by Jason Harrell AIA, Principal. CA-4
5. Administrative: Consider motion to approve the contract for Engineering Services with Covington Civil and Environmental for the 2024 GOMESA Sanitary Sewer Pump Station Repairs Project, recommended by City Engineer, Bob Escher. CA-5
6. Community Development: Consider motion to approve Billy Dauphin and Brad Manus to attend the 25th Annual Carey Hammett Tree School in Metairie, LA, on Tuesday, October 7, 2025, 8:00 a.m. to 5:00 p.m. The class is free, and use of a city vehicle is required, as requested by Billy Dauphin, Director of Community Development. CA-6
7. Court: Consider approving refund request of \$200.00 to George Gorman. Mr. Gorman paid a \$250.00 cash bond at the Pass Christian Police Department for a contempt charge. The charge was dismissed on 9/3/2025. Mr. Gorman requested a \$200.00 refund with the balance of \$50 to be applied to his old fines, as requested by Judge Negrotto. CA-7
8. Fire: Consider approving request to hire Brandon Lafontaine and Julian Carey as Part-time

Firefighters with a start date Sept 17, 2025, pending background check and drug screening. Starting pay will be \$12.02 per hour, as requested by Fire Chief Woodman.

9. Fire: Consider approving the surplus and disposal of the following asset, Stove/Oven Asset ID: 000420, as requested by Fire Chief Woodman.
10. Planning: Consider approving a lot merge to combine three(3) lots into two(2) lots at the following locations: lots 55, 54 and part of lot 53 into lots 55 and 54 (which are currently known as 115 Wisteria Lane and 113 Wisteria Lane), specifically parcel numbers 0412P-03-046.000 and 0412P-03-045.000; of which are conforming T3R lots in both width and square footage. The current zone is T3R. The Planning/Code staff has reviewed and recommends the approval of the above-mentioned lot merge. Planning Commission has authorized lot merges and lot splits to be done administratively with the Planning Office the proceed to Board of Aldermen, as requested by Melodie Hayes, City Planner. CA-10
11. Planner: Consider approving a lot merge to combine 3 (three) lots into 1 (one) at the following locations: 143 Sycamore Drive, 0 Sycamore Drive, and 0 Royal Oak Drive, located in the Timber Ridge Subdivision; specifically parcel numbers 0312M-03-054.000, 0312M-03-055.000 and 0312M-03-006.000. (The current zone is T3R). The applicant is also seeking to combine the above-mentioned lots into 1 (one) lot with Parcel# 0312M-03-054.000 addressed as 143 Sycamore Drive. (The Planning Office has reviewed the request and recommends approval for the lot merger). The Planning Commission has also authorized the lot merge and lot splits to be done administratively with the Planning Office and then with the Board of Aldermen, as requested by Melodie Hayes, City Planner. CA-11
12. Police: Consider accepting Oath of Office from Officer Deondra Anderson, as requested by Police Chief Freeman. CA-12
13. Police: Consider approving request for CSO Dean Toler to attend online Warrant Prep for Animal Law

Enforcement course held October 8, 2025. Tuition is \$25.00, as requested by Police Chief Freeman.

CA-13

14. Police: Consider accepting Mississippi Office of Homeland Security Grant FY25 in the amount of \$15,000 for five (5) portable radios with programming. This grant will pay for up to \$3,000 per radio with the City assuming the balance, as requested by Police Chief Freeman. CA-14
15. Consider approving the minutes of September 2, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-15
16. Consider approving the minutes of September 3, 2025, Public Hearing for 2025/2026 Budget meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-16
17. Consider accepting the August 2025 Budget Report, as requested by Marian Governor, City Clerk, CA-17 (Will be provide prior to BOA)

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$269,018.89. CD-1

EXECUTIVE SESSION

1. Consider going into Executive Session to discuss personnel matter in the Police Department, as requested by Police Chief Freeman.

A-2
9/16/25

Dawn Sanders

From: teri anthony <wpscopc@gmail.com>
Sent: Wednesday, September 10, 2025 10:01 AM
To: Dawn Sanders
Cc: Kenny Torgeson; Marian Governor
Subject: Phase One Fire Hydrant Replacement (FH with valves)
Attachments: Quote- A & C- \$11,700.00.pdf; Quote- Rocky's Plumbing-\$23,600.00.pdf

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

Good afternoon to all,

Please see attached 2 quotes for the above referenced service for your review.

Note: Fire hydrant # 14 was removed from the bid request due to no valve to the hydrant. Phase One is for fire hydrants with valves.

They are the following:

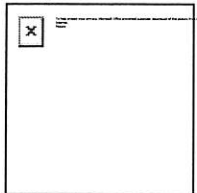
1. A & C Industrial **\$ 13,000.00 -Phase 1 Fire Hydrant Replacements**
Less FH#14 - \$ **1,300.00 = \$11,700.00 REVISED TOTAL***

2. Rocky's Plumbing **\$ 25,800.00 -Phase 1 Fire Hydrant Replacements**
Less FH#14 - \$ **2,200.00 = \$23,600.00 REVISED TOTAL**

WPSCO recommends **A & C Industrial** **the lowest bid/quote- \$ 11,700.00***

Please submit an Agenda Request for the next BOA meeting of September 16, 2025 and please process a Purchase Requisition. Please do not hesitate to contact me with any questions you may have.

Regards,



Kermit Anthony-Operations Manager
(On Behalf of the City of Pass Christian)
Wastewater Plant Service Co., Inc. (WPSCO)
Office-(228) 452-2031
Direct-(228) 216-3758

A&C Industrial, Inc.

P.O. BOX 507

Long Beach, MS 39560

Email: ancindustrial@gmail.com

PER
8-29-25
QUOTE

DATE: AUGUST 29, 2025

Name: SUTTER

JOB LOCATION: PASS CHRISTIAN

JOB DESCRIPTION: CHANGE OUT FIRE HYDRANTS
THAT HAVE WORKING WATER SHUTOFF VALVES

DESCRIPTION	AMOUNT
PRICE PER FIRE HYDRANT TO BE CHANGED OUT	\$1,300
With the info provided FOR "PHASE 1" there is estimated 10 to be done. 10 @ \$1,300 THESE ARE THE ONES WITH WORKING VALVES	\$13,000
THIS PRICE IS FOR LABOR AND MACHINERY ONLY. ALL MATERIALS ARE PROVIDED BY OTHERS.	
TOTAL QUOTE FOR 10	\$13,000

A & C Industrial, Inc. and your signature on this document constitutes a contract.

Total amount due on completion of work as outlined in contract.

Less FH #14 - \$1,300⁰⁰ =

7780

New Total =

*

\$ 11,700⁰⁰

8/29/2025

DATE

A & C Industrial, Inc.

"ECONOMIC DISADVANTAGE WOMEN OWNED BUSINESS"

Sherri L. Allen, President/Administrator: (228) 324-8261

Daniel A. Allen, Vice President/Project Manager: (228) 223-7954

Rocky's Plumbing
406 FAUPE ST
Waveland MS
39576

KFC PM
9-3-25

HZ

WPSCO Fire Hydrant Repair Log

Hydrant ID: #11		Location
113		Courtney and East 2nd Street (North Side of 2nd Corner)
Date:	Name:	Notes:
2/5/2025	Steven McMahon	Houses to be turned off:
		Church Ave: 450, 503, 502, 509
		Total 2,200.00
		Number of Customers / Addresses (see above)
2011		Fire Hydrant Date
Date Manufactured		
Manufacturer		M&H Muelle American D
YES	NO	Photo of Hydrant
YES	NO	Fire Hydrant Valve
YES	NO	Need to Turn Off Water
YES	NO	Map Showing Valve To Be Turned Off
YES	NO	Checked For Concrete Thrust Blocking
YES	NO	Replace Hydrant
YES	NO	Repair Hydrant

Less FH#14 - \$2200.00

Total
25,800.00
*23,600.00 Total

WPSCO Fire Hydrant Repair Log

Hydrant ID: #20		Location	
626		30 Yards East of 109 Hickory	
Date:	Name:	Notes:	
4/9/2025	Kigin Blackstock		
	Earl Barnes		
	Steven McMahon		
	Michael, McMahon		
		\$ 2200.00	
		Number of Customers / Addresses (see above)	
		Fire Hydrant Date	
Date Manufactured		2012	
Manufacturer		M&H Muelle American D	
YES	NO	Photo of Hydrant	
YES	NO	Fire Hydrant Valve	
YES	NO	Need to Turn Off Water	
YES	NO	Map Showing Valve To Be Turned Off	
YES	NO	Checked For Concrete Thrust Blocking	
YES	NO	Replace Hydrant	
YES	NO	Repair Hydrant	

WPSCO Fire Hydrant Repair Log

Hydrant ID: #8		Location
397		Corner of East 2nd Street and Saucier
Date:	Name:	Notes:
2/5/2025	Steven McMahon	
		TOTAL \$3400.00
		Number of Customers / Addresses (see above)
		Fire Hydrant Date
Date Manufactured		2009
Manufacturer		M&H Muelle American D
YES NO		Photo of Hydrant
YES NO		Fire Hydrant Valve
YES NO		Need to Turn Off Water
YES NO		Map Showing Valve To Be Turned Off
YES NO		Checked For Concrete Thrust Blocking
YES NO		Replace Hydrant
YES NO		Repair Hydrant

WPSCO Fire Hydrant Repair Log

Hydrant ID: #14		Location
325		Corner of West Railroad and Market Street
Date:	Name:	Notes:
3/28/2025	Kigin Blackstock	
		Total \$2,200.00
		Number of Customers / Addresses (see above)
		Fire Hydrant Date
Date Manufactured		2009
Manufacturer		M&H Muelle American D
YES NO		Photo of Hydrant
YES NO		Fire Hydrant Valve
YES NO		Need to Turn Off Water
YES NO		Map Showing Valve To Be Turned Off
YES NO		Checked For Concrete Thrust Blocking
YES NO		Replace Hydrant
YES NO		Repair Hydrant

9.4.25
NOTE OMIT #4
NO HYD. VALVE

WPSCO Fire Hydrant Repair Log

Hydrant ID: #12		Location	
180		349 Lang (In Yard)	
Date:	Name:	Notes:	
3/28/2025	Steven McMahon		
	Michael McMahon		
		<i>Total \$ 2,200.00</i>	
		Number of Customers / Addresses (see above)	
1998		Fire Hydrant Date	
Date Manufactured		1998	
Manufacturer		M&H <i>Muelle</i> American D	
YES	NO	Photo of Hydrant	
YES	NO	Fire Hydrant Valve	
YES	NO	Need to Turn Off Water	
YES	NO	Map Showing Valve To Be Turned Off	
YES	NO	Checked For Concrete Thrust Blocking	
YES	NO	Replace Hydrant	
YES	NO	Repair Hydrant	

WPSCO Fire Hydrant Repair Log

Hydrant ID: #19		Location
356		Across From 346 Henderson
Date:	Name:	Notes:
4/9/2025	Kigin Blackstock	FH has valve
	Earl Barnes	
	Steven McMahon	
	Michael, McMahon	
		<i>Total \$ 2,200.00</i>
		Number of Customers / Addresses (see above)
		Fire Hydrant Date
Date Manufactured		
Manufacturer		M&H <i>Muelle</i> American D
YES	NO	Photo of Hydrant
YES	NO	Fire Hydrant Valve
YES	NO	Need to Turn Off Water
YES	NO	Map Showing Valve To Be Turned Off
YES	NO	Checked For Concrete Thrust Blocking
YES	NO	Replace Hydrant
YES	NO	Repair Hydrant

WPSCO Fire Hydrant Repair Log

Hydrant ID: #7		Location
376		Church Street (40 yards South of Railroad Tracks)
Date:	Name:	Notes:
2/5/2025	Steve McMahon	
		\$2,200.00
		Number of Customers / Addresses (see above)
2009		Fire Hydrant Date
Date Manufactured		2009
Manufacturer		M&H Muelle American D
YES NO		Photo of Hydrant
YES NO		Fire Hydrant Valve
YES NO		Need to Turn Off Water
YES NO		Map Showing Valve To Be Turned Off
YES NO		Checked For Concrete Thrust Blocking
YES NO		Replace Hydrant
YES NO		Repair Hydrant

WPSCO Fire Hydrant Repair Log

Hydrant ID: #3		Location
660		Corner of Henderson Ave and Canal Street
Date:	Name:	Notes:
3/4/2025	Kigin Blackstock	Hydrant was broken and missing, Truck hit it a couple years ago.
		TOTAL \$ 3,200.00
		Number of Customers / Addresses (see above)
		Fire Hydrant Date
Date Manufactured		Hydrant is missing
Manufacturer		M&H Muelle American D
YES NO		Photo of Hydrant
YES NO		Fire Hydrant Valve
YES NO		Need to Turn Off Water
YES NO		Map Showing Valve To Be Turned Off
YES NO		Checked For Concrete Thrust Blocking
YES NO		Replace Hydrant
YES NO		Repair Hydrant

WPSCO Fire Hydrant Repair Log

Hydrant ID: #1		Location
715		Corner of Basswood and Fairway (400 Fairway)
Date:	Name:	Notes:
2/26/2025	Kigin Blackstock	
		Total \$ 3,000.00
		Number of Customers / Addresses (see above)
		Fire Hydrant Date
Date Manufactured		
Manufacturer		M&H Muelle American D
YES NO		Photo of Hydrant
YES NO		Fire Hydrant Valve
YES NO		Need to Turn Off Water
YES NO		Map Showing Valve To Be Turned Off
YES NO		Checked For Concrete Thrust Blocking
YES NO		Replace Hydrant
YES NO		Repair Hydrant

WPSCO Fire Hydrant Repair Log

Hydrant ID: #4		Location
119		PCFD Station #1
Date:	Name:	Notes:
3/14/2025	Earl Barnes	There is a FH valve on FH
		TOTG / \$ 3,005.00
# of Customers/Addresses (see above)		
Fire Hydrant Date		2011
Date Manufactured		/ /
Manufacturer		M&H Muelle American D
YES NO	Photo of Hydrant	
YES NO	Fire Hydrant Valve	
YES NO	Need to Turn Off Water	
YES NO	Map Showing Valve To Be Turned Off	
YES NO	Checked For Concrete Thrust Blocking	
YES NO	Replace Hydrant	
YES NO	Repair Hydrant	

A-3
9-16-25



City of Pass Christian

200 West Scenic (Drive)
Pass Christian, MS 39571
Phone (228) 452-3310
Fax (228) 452-5435

Betty Sparkman, Alderwoman Ward 1
Regina Charlot Alderwoman Ward 2
Kirk Kimball Alderman Ward 3
Victor Pickich Alderman Ward 4
Kenny Torgeson, Alderman-at-Large

Renaud "Jimmy" Rafferty, Mayor

Agenda Item _____

June 6, 2025

TO: Mid-South Companies, LLC

FROM: Mayor Jimmy Rafferty

RE: Will Serve Letter – Property in Harrison County- South of RR and West and East of Third Avenue – Bay Point Condominium Community

According to the information provided to me by WPSO, the City's water and sewer operator, the City's existing water system with a six-inch water main on Village Lane has the capacity to serve the lots that the developer seeks to acquire in this above area conditioned upon the developer extending the water main from its current location and at its own expense down Third Avenue to the project as required by WPSO and the City Engineer. [The City makes no representation that it has sufficient capacity at this time to provide adequate pressure for the project's fire protection requirements. It will be the Developer's responsibility to make such improvements as shall be required by the Harrison County Fire Services Department that has jurisdiction over the subject property.]

Upon construction of the improvements for this infrastructure in accordance with the plans and specifications to be provided to the City and inspection and approval by the City Engineer and WPSO, the City of Pass Christian will provide potable water service to the proposed development and will accept ownership and maintenance of the water system as extended, if necessary. Construction approval of the public improvements for the referenced development is subject to the approved Health Department permit for the proposed public water system extension. This Will Serve letter is further conditioned upon approval of the Harrison County Utility Authority to allow the City to provide potable water services outside of the City Limits and Harrison County for placement of the extended water main in the County's right-of-way.

It is our understanding that sewer collection services for this development will be separately provided by the Harrison County Utility Authority.

Should you have any questions, please contact our Water Operator, WPSO, at your convenience.

Sincerely,


Mayor Renaud "Jimmy" Rafferty

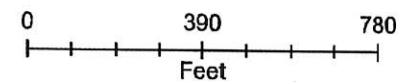
Mid-South Companies

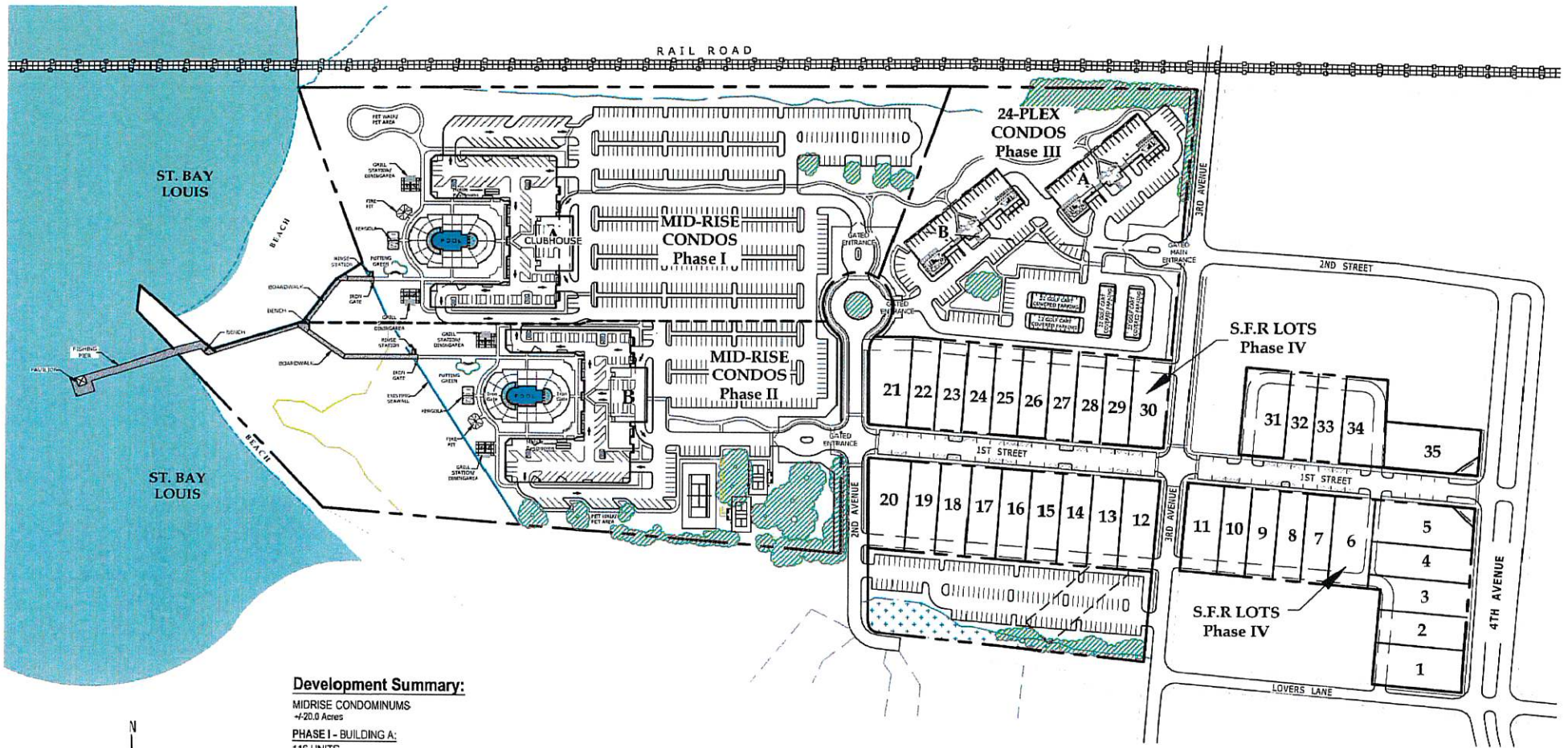


HARRISON COUNTY, MISSISSIPPI

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: May 14, 2025





Development Summary:

MIDRISE CONDOMINIUMS
~420.0 Acres

PHASE I - BUILDING A:

116 UNITS
(197 Bedrooms)

PHASE II - BUILDING B:

120 UNITS
(205 Bedrooms)

236 UNITS TOTAL
(402 Bedrooms Total)

PARKING SUMMARY:

519.20 Parking Spaces Required
(2 spaces/unit PLUS 1 space per every 5 units)

513 Uncovered Spaces Provided:

62 Covered Spaces Provided:

565 TOTAL SPACES PROVIDED

52 Covered Golf Cart Spaces Provided

PHASE III- 24-PLEX CONDOMINIUM BUILDING:

~45.50 Acres

48 UNITS TOTAL (24/bldg.)

Parking Spaces Required: 106

(2 spaces/unit PLUS 1 space per every 5 units)

Parking Spaces Provided: 148

48 Covered Spaces (24/bldg.)

98 Uncovered Spaces

147 TOTAL

Covered Golf Cart Spaces Provided: 88

PHASE IV: SINGLE-FAMILY LOTS:

~14.50 Acres

35 UNITS TOTAL

A PLANNED COMMUNITY DEVELOPMENT BY:

MID SOUTH COMPANIES
DEVELOPMENT • CONSTRUCTION • MANAGEMENT

Site Planning and Landscape Design By:

JLE Land Designs, LLC

124 Azalea Trails Drive

Druid, MS 39047

Phone: 601-260-1435

Email: jleland@jledesigns.net

Preliminary Site Plan

Bay Point

A Condominium Community

Harrison County, Mississippi

04/24/2025



City of Pass Christian
On the Mississippi Gulf Coast

Barry Dreyfus, Jr.
Alderman Ward 1

200 West Scenic Drive • Pass Christian, Mississippi 39571
Phone: (228) 274-5560
bdreyfus@pass-christian.ms.gov

Agenda Item _____

BTD25-001

September 7, 2025

TO: Mayor Kenny Toregenson

From: Alderman Barry Dreyfus Ward 1

Subject: Will Serve Letter dated June 6, 2025 from Mayor Renauld Rafferty to Mid-South Companies LLC concerning the Bay Point Condominium

Issue: Former Mayor Rafferty issued the subject letter with the below statements included:

"According to the information provided to me by WPSCO, the City's water and sewer operator, the City's existing water system with a six-inch water main on Village Lane has the capacity to serve the lots that the developer seeks to acquire in this above area"

"the City of Pass Christian will provide potable water service to the proposed development"

"area conditioned upon the developer extending the water main from its current location and at its own expense down Third Avenue to the project"

"will accept ownership and maintenance of the water system as extended"

Analysis:

- 1) This commitment was made less than 30 days prior to the former Mayor leaving office and approximately 60 days after his defeat in the Mayoral primary election.
- 2) At the May 20th 2025 Board of Alderman meeting, the City Attorney did not disclose his conflict of interest in this matter. As the City Attorney, he opined numerous reasons for the City to approve of this matter on behalf of the developer, without disclosing he was working for the developer
- 3) There was no mention, nor consideration, in the letter of any impact on the City's water infrastructure due to this increase demand and the resulting stress on the system.
- 4) There was no mention of impact fees, aid in contribution offsets, or any other monetary relief for the immediate increased maintenance costs.

Conclusions:

- 1) The City Attorney's actions at the May 20th Board of Alderman meeting and the drafting of a letter of commitment on behalf of the City were performed while representing both parties and is clearly a conflict of interest.
- 2) There will be an increase in maintenance costs immediately when service is started. These costs will not be offset by sale of water alone.

Course of Actions:

- 1) Aldermen Dreyfus will be offering for consideration, at the September 16th 2025 Board of Aldermen, rescinding the subject letter due to the City Attorney conflict of interest.
- 2) Alderman Dreyfus will be offering a Resolution in support of the Project pending future negotiations
- 3) The City of Pass Christian has a duty to re-negotiate the following:
 - a. A revised Will Serve Letter.
 - b. A one-time impact fee for this service.
 - c. A contract with the developer for the City to extend the water main. The City will have full control of all design, construction and commissioning. All costs will be re-imbursed by the developer.
 - d. Clarify the City's liability (hurricane damage) upon acceptance of the water system.

Please do not hesitate to ask for any additional information or clarifications

Barry Dreyfus Jr.
Ward 1 Alderman

There came on for consideration before the Mayor and Board of Aldermen of the City of Pass Christian at its regular meeting of September 15th 2025 a proposed resolution expressing support for the proposal by Mid-South Companies LLC for a residential development (consisting of approx. 35 individual lots and additional condos to be built in later phases) to be constructed outside of the City Limits at Henderson Point. After a general discussion on the subject Alderman Dreyfus offered the following resolution:

A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PASS CHRISTIAN, MISSISSIPPI, EXPRESSING SUPPORT FOR MID-SOUTH COMPANIES LLC

WHEREAS, the City of Pass Christian, Mississippi is in support of a proposal by Mid-South Companies LLC for a residential development (consisting of approx. 35 individual lots and additional condos to be built in later phases) to be constructed outside of the City Limits at Henderson Point.

WHEREAS, the City of Pass Christian, Mississippi will, in the future, negotiate to provide potable water to the proposal by Mid-South Companies LLC for a residential development (consisting of approx. 35 individual lots and additional condos to be built in later phases) to be constructed outside of the City Limits at Henderson Point.

Alderman _____seconded the motion, and on a roll call vote, the result was as follows:

ALDERMAN DREYFUS	VOTED:
ALDERMAN PIERNAS	VOTED:
ALDERMAN KIMBALL	VOTED:
ALDERMAN FREDERICO	VOTED:
ALDERMAN PICKICH	VOTED:

A majority of the Aldermen present and voted in the affirmative, the Mayor declared the motion carried and the resolution adopted.

Adopted this ____ day of _____, 2025.

APPROVED:

Kenny Torgeson, Mayor
City of Pass Christian, Mississippi

ATTEST:

Marian Governor, City Clerk

CA-1
9.16.25

**Extension Center for Governmental &
Community Development**

INVOICE

Mississippi State University Extension Service
Phone:(662)325-3141; Fax (662)325-8954
Box 9643; Mississippi State, MS 39762



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**

Center for Government & Community Development

TO:

Olivia Lewis
Pass Christian

DESCRIPTION	AMOUNT
Fall Certified Municipal Clerk Program Hattiesburg October 1-3, 2025	
TOTAL	\$325.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be cancelled without penalty if cancellation takes place 2 weeks before the start of the class.

Make all checks payable to
Extension Center for Governmental & Community Development
City Clerk Program
Box 9643
Mississippi State, MS 39762

**If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or
Jason.Camp@msstate.edu**

Citypass, your reservation is confirmed!

Confirmation #88166147



Holiday Inn Hattiesburg - North

Address: 6553 US Hwy 49,
Hattiesburg, MS 39401 United States

Front Desk: 16019909340

Email: gm@hihattiesburg.com

Dates

1 Oct 2025 - 3 Oct 2025

Check in 3:00 pm / Check out 11:00 am

Reservation

1 Room, 1 Adult

Citypass Lewis, Primary

Room details

1 King Standard

Rate

Msu Extension Servic

Summary of charges

2 night stay 220.00 USD

Taxes 22.00 USD

***Total charges 242.00 USD**

[Modify or cancel reservation](#)

Group Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Tuesday, 30 September, 2025 will result in no charge. Canceling your reservation between 6:00 PM (local hotel time) on 30 September, 2025 and 6:00 PM (local hotel time) on 1 October, 2025 will result in a charge for the first night per room to your credit card or other guaranteed payment method.



Estimated points to be earned

2,200

Not a member? [Sign Up](#)

Complete your trip

INVOICE

September 8, 2025

From: Olivia Lewis

To: City of Pass Christian

Reimbursement for mileage for attending 2025 Fall Certified Municipal Clerk Program in Hattiesburg, Ms. 136 miles @.70 total due \$95.20.

CA-2
9.16.25

0121

HANCOCK WHITNEY

85-368/655
10

8-19-25

PAY TO THE
ORDER OF


City of Pass Christian
two thousand five hundred

\$ 2,500.00

DOLLARS

MEMO

Katrina Celebration



AUTHORIZED SIGNATURE



CA-3
9.16.25

September 4, 2025

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

Dear Board Members,

For many years, our City has chosen to financially support the operation of the Harrison County TRIAD /S.A.L.T. Council in its service to the Senior Citizens of Harrison County and it's Communities. Please accept this as a request for your continued financial support in the amount of \$500 for the current year, 2025-26, if it has not already been sent, and that amount be added into next year's budget, budget year 2026-2027.

We, as members of the TRIAD Council, have heard numerous comments from police, fire, first responders and sheriff deputies as to the tremendous benefit to Rescue Units provided by the 911 Reflective signs, and the Files-of-Life. These items are supplied by TRIAD, free of charge, to senior citizens of Harrison County (aged 50 yrs. and older, or disabled). We have also provided protective credit card sleeves, designed to prevent theft of information from exposed credit cards in wallets and purses.

Your approval of this donation, as it has been since prior to 2015, will be greatly appreciated by the committee and the citizenry receiving these items.

We are very proud to be Pass Christian's civilian representatives along with the members from PCPD, and hope to continue that service for many years.

Thank you in advance for your continued support.

Pass Christian representatives to TRIAD,



Alice Russell



Grace Necaise
representatives

Harrison County TRIAD

Alice Russell and Grace Necaise

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

CONTRACTOR: **Edgerly Enterprises, LLC**
15040 Northrup Cuevas
Gulfport, MS 39503

PROJECT: **St Paul Village Infrastructure**

APPLICATION NUMBER: **8**

PERIOD TO: **08/31/25**

PROJECT NOS.:

CONTRACT DATE: **06/07/24**

Distribution to:

☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☒ CONTRACTOR

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT:

SUBCONTRACTOR: **Pipedreams Plumbing & Mechanical, LLC**
13360 Seaway Road
Gulfport, MS 39503

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

- | | |
|--|--------------|
| 1. ORIGINAL CONTRACT SUM | \$756,900.00 |
| 2. Net Change By Change Orders..... | \$90,300.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2)..... | \$847,200.00 |
| 4. TOTAL COMPLETED & STORED TO DATE.....
(Column G on G703) | \$755,316.10 |
| 5. RETAINAGE: | |
| a. 5% % of Completed Work \$38,460.81
(Columns D & E on G703) | |
| b. 0% % of Stored Material \$0.00
(Column F on G703) | |
| Total Retainage (Line 5a + 5b or
Total in Column I of G703) | \$38,460.81 |
| 6. TOTAL EARNED LESS RETAINAGE.....
(Line 4 less Line 5 Total) | \$716,855.30 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) | \$673,565.30 |
| 8. CURRENT PAYMENT DUE | \$46,300.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) | \$130,344.71 |

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

CONTRACTOR:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document and not the truthfulness, accuracy, or validity of that document.

By: _____ Date: _____
State of: _____ County of: _____
Subscribed and sworn before me on this _____ by: _____ proved to me
on the basis of satisfactory evidence to be the person who appeared before me.

Notary: _____ My Commissioning Expires: _____

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 46,300.00

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

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT:

By:  Date: **09.03.2025**

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$18,200.00	
Total Approved this Month	\$86,000.00	(\$13,900.00)
TOTALS	\$104,200.00	(\$13,900.00)
NET CHANGES by Change Order		\$90,300.00

CONTINUATION SHEET - Schedule of Values

AIA DOCUMENT G703

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8
APPLICATION DATE: 08/28/25
PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Mobilization	\$18,000.00	\$18,000.00	\$0.00		\$18,000.00	100%	\$0.00	\$900.00
2	Demolition	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100%	\$0.00	\$250.00
3	Silt Fencing	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100%	\$0.00	\$500.00
4	Clearing and Grubbing	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
5	Borrow Excavation (Onsite/Imported Fill Material)	\$85,000.00	\$75,000.00	\$0.00		\$75,000.00	88%	\$10,000.00	\$3,750.00
6	Remove & Replace or Reconstruct Drainage Structures	\$5,000.00	\$0.00	\$0.00		\$0.00	0%	\$5,000.00	\$0.00
7	Materials - Sewer - Water - Detention	\$250,000.00	\$238,916.10	\$0.00		\$238,916.10	95%	\$11,083.90	\$11,945.81
8	Labor to Install Utilities	\$75,000.00	\$50,000.00	\$0.00		\$50,000.00	66%	\$25,000.00	\$2,500.00
9	Concrete Retaining Wall	\$200,000.00	\$200,000.00	\$0.00		\$200,000.00	100%	\$0.00	\$10,000.00
10	Profit and Utilities	\$80,000.00	\$65,000.00	\$0.00		\$65,000.00	81%	\$15,000.00	\$3,250.00
11	Equipment used 7 weeks - Skid steer, trackhoe, generator, water pump	\$13,900.00	\$13,900.00	\$0.00		\$13,900.00	100%	\$0.00	\$695.00
12			\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
13			\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
14			\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
SUB TOTALS:		\$756,900.00	\$690,816.10	\$0.00	\$0.00	\$690,816.10	91%	\$66,083.90	\$34,540.81
Change Orders									
1	Change Order #1 - Water well pointing and removal of debris	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
2	Change Order #1 - Removal of water and building debris from previous order	\$3,200.00	\$3,200.00	\$0.00		\$3,200.00	100%	\$0.00	\$160.00
3	Change Order #2 - Brick for wall	\$86,000.00	\$0.00	\$60,200.00		\$60,200.00	70%	\$25,800.00	\$3,010.00
4	Change Order #3 - Deduction for mistakenly adding line item #11	(\$13,900.00)	\$0.00	(\$13,900.00)		(\$13,900.00)	100%	\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
CHANGE ORDER TOTALS:		\$90,300.00	\$18,200.00	\$46,300.00	\$0.00	\$64,500.00	71%	\$25,800.00	\$3,920.00
GRAND TOTALS		\$847,200.00	\$709,016.10	\$46,300.00	\$0.00	\$755,316.10	89%	\$91,883.90	\$38,460.81

















CA-5
9.16.25

**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of September 16, 2025 ("Effective Date") between The City of Pass Christian ("Owner") and Covington Civil and Environmental, LLC ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: 2024 GOMESA Project – Sanitary Sewer Pump Station Repairs ("Project").

Engineer's services under this Agreement are generally identified as follows: Provide design services, including topographic surveying, MDMR/USACE permitting, bidding, award and construction engineering and inspection (CE & I) services, and the preparation of record drawings for the construction of the Sanitary Sewer Pump Station Repairs as described in the 2024 GOMESA Memorandum of Understanding ("Services").

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").

2.01 Payment Procedures

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 45 days after receipt of Engineer's invoice, then (1) the amounts due Engineer may be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 Basis of Payment

A. Owner shall pay Engineer for Services as follows:

1. Basic Services.

- a. Basic Services will be lump sum and compensated on the basis of the estimated percentage of completion for the following distribution of compensation:

1) <i>Pre-Construction Phase (Engineering, Design, Survey and Permitting)</i>	<i>\$206,000.00</i>
2) <i>Bidding and Negotiation Phase</i>	<i>\$13,500.00</i>
3) <i>Construction Phase (Administration and RPR Services)</i>	<i>\$133,500.00</i>

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

b. By Engineer:

- 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
- 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.

c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.

- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60

days after the date of receipt of the notice.

2. For convenience, by either party effective upon receipt of written notice from terminating party.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any

Constructor's failure to furnish and perform its work.

- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
 - 2. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- I. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- J. This Agreement is to be governed by the law of the state in which the Project is located.
- K. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal

financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

- A. This Agreement (consisting of 16 pages, including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

- 8.01 *Attachments*: Appendix 1, Engineer's Standard Hourly Rates: Overtime pay (i.e., hours of work in excess of 40 hours per week shall be paid at an amount equal to the cumulative overtime hours charged at the corresponding hourly rate for each billing class multiplied by 1.5.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner:

City of Pass Christian

By:

Print name: Kenny Torgeson

Title: Mayor

Date Signed: _____

Address for Owner's receipt of notices:


200 West Scenic Drive

Pass Christian, MS 39571

Engineer:

Covington Civil and Environmental, LLC

By:



Print name: Ben Benvenuti

Title: Principal

Date Signed: 9/10/2025

Engineer License or Firm's Certificate No. (if required):

865

State of: Mississippi

Address for Engineer's receipt of notices:

2300 14th Street

Gulfport, MS 39501

This is **Appendix 1, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated February 4, 2025.

Engineer's Standard Hourly Rates

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraph 2.03 and are subject to annual review and adjustment.

B. Schedule of Hourly Rates:

<u>Labor Classification</u>	<u>Hourly Rate</u>
Project Engineer III	\$ 198.00
Project Engineer II	\$ 170.00
Project Engineer I	\$ 145.00
Environmental Specialist	\$ 145.00
Senior Project Manager	\$ 185.00
Construction Project Manager	\$ 145.00
Senior Design Technician	\$125.00
Resident Project Representative	\$115.00
Business Manager	\$100.00
Administrative Assistant	\$65.00
Professional Land Surveyor	\$145.00
Senior Survey Technician with Equipment	\$160.00
Survey Technician	\$75.00
Survey Crewman	\$58.00
Drone with Operator (minimum rate up to 90 minutes)	\$200.00
* Hourly rate after 90 minutes	\$70.00

Appendix 1, Standard Hourly Rates Schedule.

SPECIAL PROVISIONS AND REGULATIONS

For the purpose of clarification, the Contracted Party shall refer to the firm providing professional services to the City of Pass Christian, Grantee/Subgrantee, as specified in the contract to which this document is attached. Notwithstanding the foregoing provisions of the Agreement, the parties do hereby agree as follows:

1. Access of Grantee, State of Mississippi, DMR and Others to Documents, Papers, and Books

The Contracted Party agrees to allow the Grantee, State of Mississippi, Department of Marine Resources, the Comptroller General of the United States, and any of their duly authorized representatives access to any books, documents, papers, and records of the Contracted Party which are directly pertinent to the Contract for the purpose of making audits, examinations, excerpts, and transcriptions.

2. Termination of Contract For Cause

If, through any cause, the Contracted Party shall fail to fulfill in timely and proper manner, his obligations under this Contract, or if the Engineer shall violate any of the covenants, agreements, or stipulations of this Contract, the Grantee shall thereupon have the right to terminate this Contract by giving written notice to the Contracted Party of such termination and specifying the effective date of such termination. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contracted Party shall entitle the Contracted Party's receipt of just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the Contracted Party shall not be relieved of liability to the Grantee for damages sustained or the Grantee by virtue of any breach of the Contract by the Contracted Party. The Owner may withhold any payments to the Contracted Party for the purpose of set off until such time as the exact amount of damages due the Grantee from the Contracted Party is determined.

3. Termination for Convenience of the Grantee

The Grantee may terminate this Contract any time by a notice in writing from the Grantee to the Contracted Party. If the Contract is terminated by the Owner as provided herein, the Contracted Party will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contracted Party covered by this Contract, less payments of compensation previously made provided that if less than sixty percent of the services covered by this Contract have been performed upon the effective date of such termination, the Contracted Party shall be reimbursed (in addition to the above payment) for that portion of actual out-of-pocket

expenses (not otherwise reimbursed under this Contract) incurred by the Contracted Party during the Contract period which are directly attributable to the incomplete portion of the services covered by this Contract.

4. Records

All records required to be kept on the project shall be maintained for at least three years after final payments and until all other pending matters under the grant are closed.

5. Changes

The Grantee may, from time to time, request changes in the scope of the services of the Contracted Party to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contracted Party's compensation which are mutually agreed upon by and between the Grantee and the Contracted Party, shall be incorporated in written amendments to this Contract.

6. Personnel

The Contracted Party represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the Subgrantee.

All the services required hereunder will be performed by the Contracted Party or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

No person who is serving sentence in a penal or correctional institution shall be employed on work under this Contract.

7. Withholding of Salaries

If in the performance of this Contract, there is any underpayment of salaries by the Contracted Party or by any subcontracted thereunder, the SubGrantee shall withhold from the Contracted Party out of payment due to him an amount sufficient to pay to employees underpaid the difference between the salaries required thereby to be paid and the salaries actually paid such employees for the total number of hours worked. The amounts withheld shall be disbursed by the SubGrantee for and on account of the contracted party or subcontractor to the respective employees to whom they are due.

8. Claims and Disputes Pertaining to Salary Rates

Claims and disputes pertaining to salary rates or to classifications of professional staff or technicians performing work under this Contract shall be promptly reported in writing by the Contracted Party to the SubGrantee for the latter's decision which shall be final with respect thereto.

9. Anti-Discrimination Clauses

The Contracted Party will comply with the following clauses:

1. Title VI of the Civil Rights Act of 1964 (PL 88-352), and the regulations issued pursuant thereto (24 CFR 1), which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;
2. Title VIII of the Civil Rights Act of 1968 (PL 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and taking action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services; and,
3. Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance Section 109 of the Housing and Community Development Act of 1974, as amended which requires that no person in the United States shall on the grounds of race, color, national origin, or gender be excluded from participation in, be denied the benefits or be subjected to discrimination under, any program or activities funded in whole or in part with community development funds made available pursuant to the Act. Section 109 further provides that any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of

1973 (29 U.S.C. 796) shall also apply to any such program or activity.

10. Discrimination Because of Certain Labor Matters

No person employed on the work covered by this Contract shall be discharged or in any way discriminated against because he has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable hereunder to his employer.

11. Compliance with Local Laws

The Contracted Party shall comply with all applicable laws, ordinances, and codes of the state and local governments, and shall commit no trespass on any public or private property in performing any of the work embraced by this Contract.

12. Subcontracting

None of the services covered by this Contract shall be subcontracted without prior written consent of the Grantee. The Contracted Party shall be as fully responsible to the SubGrantee for the acts and omissions of his subcontractors and of persons either directly or indirectly employed by him. The Contracted Party shall insert in each subcontract appropriate provisions requiring compliance with the labor standards provisions of this Contract.

13. Assignability

The Contracted Party shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or novation) without prior written approval of the SubGrantee provided that claims for money due or to become due the Contracted Party from the SubGrantee under this Contract may be assigned to a bank, trust company, or other financial institution, or to a Trustee in Bankruptcy, without such approval. Notice of any such assignment or transfer shall be furnished promptly to the SubGrantee.

14. Interest of Members of Local Public Agency and Others

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others in violation of law, particularly those with whom they have a family, business, or other ties

The Contracted Party will comply with Section 25-4-105, Mississippi Code Annotated (1972), which prohibits any public servant from using his official

position to obtain pecuniary benefits for himself other than compensation provided for by law or for any relative or business with which he is associated and which further provides that a public servant may not be interested, during the term for which he has been chosen, or within one (1) year thereafter, in any contract made or let by the governing authorities of such municipality for the construction or doing of any public work, or for the sale or purchase of any materials, supplies or property of any description, or for any other purpose whatsoever, or in any subcontract arising therefrom or connected therewith, or to receive, either directly or indirectly, any portion or share of any money or other thing paid for the construction or doing of any public work, or for the sale or purchase of any property, or upon any other contract made by the governing authorities of the municipality, or subcontract arising therefore or connected therewith.

The Contracted Party will also be aware of and avoid any violation of Sections 25-4-117 and 25-4-119, Mississippi Code Annotated (1972), which prescribes a criminal penalty for any public servant convicted of a violation of this Ethics in Government section.

15. Interest of Certain Federal Officers

No member of or delegate to the Congress of the United States and no Resident Commissioner, shall be admitted any share or part of this Contract or to any benefit to arise therefrom.

16. Interest of Contractor

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the above described project or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that in the performance of this Contract no person having any such interest shall be employed.

17. Political Activity

The Contracted Party will comply with the provisions of the Hatch Act (5 U.S.C. 1501 et seq.), which limits the political activity of employees.

18. Uniform Act Requirements

The Contracted Party will comply with all applicable requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4630) and applicable State laws.

19. Lead-Based Paint Requirements

The Contracted Party will comply with Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831), which prohibits the use of lead-based paint in residential structures constructed or rehabilitated with Federal assistance in any form.

20. Compliance with Office of Management and Budget

The parties agree to comply with the regulations, policies, guidelines, and requirements of the Office of Management and Budget, Circulars A-95, A-102, and A-54, or other applicable provisions as they relate to the use of Federal funds under this contract.

21. Flood Insurance Purchase Requirements

Both parties agree to comply with the flood insurance purchase requirements of Section 102(2) of the Flood Disaster Protection Act of 1973, (PL 93-234, 87 Stat. 975) approved December 31, 1976. Section 102 (a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase, "Federal financial assistance," includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.

22. Historic Preservation

Both parties agree to assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 USC 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 USC 469a-*et seq.*) by (a) consulting with the State Historic Preservation officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (CFR Part 600.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency and the state grantor agency to avoid or mitigate adverse effects upon such properties.

23. Program Monitoring

Both parties agree to assist and cooperate with the Federal grantor agency and the state grantor agency or their duly designated representatives in the

monitoring of the project or projects to which this grant relates, and to provide in form and manner approved by the state granter agency such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

24. Discrimination Due to Beliefs

No person with responsibilities in operation of the project to which this grant relates will discriminate with respect to any program participant or any applicant for participation in such program because of political affiliation or beliefs.

25. Confidential Findings

All of the reports, information, data, etc., prepared or assembled by the Contracted Party under this Contract are confidential, and the Contracted Party agrees that they shall not be made available to any individual or organization without prior written approval of the SubGrantee unless required by law.

26. Third-Party Contracts

The Grantee shall include in all contracts with Participating Parties receiving grant funds provisions requiring the following:

1. Each such Participating Party keeps and maintains books, records, and other documents relating directly to the receipt and disbursement of such grant funds; and,
2. Any duly authorized representative of the State of Mississippi, DMR, the City and the Comptroller General of the United States shall, at all reasonable times, have access to and the right to inspect, copy, audit, and examine all such books, records, and other documents of such Participating Party until the completion of all close-out procedures respecting this grant and the final settlement and conclusion of all issues arising out of this grant.

The Grantee shall include in all contracts with Participating Parties a provision that each Participating Party agrees that any duly authorized representative of the State of Mississippi, DMR, the City, and the Comptroller General of the United States shall, at all reasonable times, have access to any portion of the project in which such Participating Party is involved until the completion of all close-out procedures respecting this grant.

27. Excessive Force

The contracted parties will adopt and enforce a policy of prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any

individuals engaged in nonviolent civil rights demonstrations; and enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

28. Architectural Barriers Act and Americans with Disabilities

The contracted parties will comply with the Architectural Barriers Act and the Americans with Disabilities as described in 24 CFR Sec 487 (e) and applicable State laws.

29. Code of Standards of Conduct

The City has or will establish a written Code of Standards of Conduct to prohibit any of its officers, employees, and agents from using his/her position in any manner or matter, which would have the purpose or effect of a conflict of interest, real or apparent. In order to properly implement this provision, it will fully comply with the requirements of 24 CFR, Part 85.36.

30. Use of Influence

The chief elected official certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the chief elected official, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the chief elected official shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The subgrantee shall require that the language of this certification be included in the award documents for all subawards at all tiers

(including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

- 31. Other provisions** Contractor agrees to comply with all other applicable Federal and State laws, regulations or Orders that pertain to the City's receipt of Federal funding of grant proceeds under GOMESA by the U. S. Department of Interior and/or the State Department of Marine Resources.

CA-6
9.16.25

Registration Open
for the
25th Annual Carey Hammett
Tree School

Tuesday, October 7, 2025
Doors open at 8:00 am

Jefferson Performing Arts Center
6400 Airline Drive Metairie, Louisiana

For information on sponsorship opportunities,
please email: friendsofjeffersonthebeautiful@gmail.com

25th Annual Carey Hammett Tree School

Join us for a comprehensive one-day
conference on the care and
preservation of tree canopy in the
urban landscape.

- National and Local presenters
- Lunch Included

Registration Required by
September 30, 2025

www.friendsofjeffersonthebeautiful.org
or scan the QR code below.



FRIENDS OF JEFFERSON THE BEAUTIFUL

**P. O. Box 9234
Metairie, Louisiana 70055**

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City of Pass Christian Planning and Zoning
200 W Scenic Dr
Pass Christian MS 39571-4325

CA-7
9/16/25

PASS CHRISTIAN MUNICIPAL COURT

CERTIFICATE OF ELIGIBILITY

CASE # 2301R-154

DATE: 9/9/25

PAYEE: George Gorman

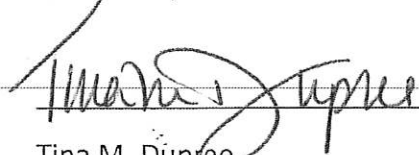
AMOUNT DUE: \$200

REASON FOR REFUND:

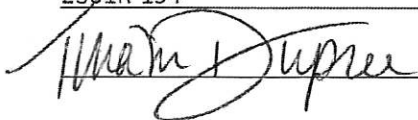
George Gorman paid a \$250 cash bond at the Pass
Christian Police Department. The charge was dismissed
on 9.3.25. Mr. Gorman requested for \$150 to be
applied to his old fines and the \$200.00 refunded.

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 2301R-154
		Court Date September 3, 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>May 21, 2025 0:00 AM / 125 CHURCH AVE</u> Arresting Officer <u>TEAGUE, CORBIN</u> Bond Company Amount of Bond <u>0.00</u> Received Type of Bond Attorney for Def	
DEFENDANT INFORMATION GEORGE PAUL GORMAN Social Security # Eyes <u>GREEN</u> Driver License # Hair <u>BROWN</u> Sex <u>M</u> Weight <u>150</u> Race <u>W</u> Height <u>5 ft. 10 in.</u> Date of Birth Age @ Offense _____		VEHICLE INFORMATION Registration (Tag) No. State Year Vehicle Model Year <u>0000</u> Make Type	
JUDGMENT: DISMISSED			
Bail Forfeited <input type="checkbox"/> Appealed <input type="checkbox"/> Fine Paid <input type="checkbox"/> Balance <input type="checkbox"/>			
LEWIE G. SKIP NEGROTTO IV Judge / Magistrate			
I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN:			
DOCKET	<u>25MC00458</u>		
CASE	<u>2301R-154</u>		
SIGNED		TITLE	<u>MUNICIPAL COURT CLERK</u>

RECEIPT

No. 087139

DATE 8/2/25

FROM George Gorman

\$ 250.00

BOND 2801R-154 Two Hundred Fifty DOLLARS

☐ FOR RENT

☒ FOR Bond

ACCT. ☐ CASH

PAID ☐ CHECK

DUE ☐ MONEY ORDER

☐ CREDIT CARD

FROM

GG

TO

B. R. Oak

BY

[Signature]

A-1152
T-4161

CA-10
9.16.25



Application for Re-Subdivision

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

Applicant's Name:	Keith Rusbridge
Applicant's Address:	106 Wisteria Dr Pass Christian, MS
Applicant's Phone(s):	(601) 504-0420
Applicant's Email:	keith@scoastventures.com
Applicant's Signature:	Keith Rusbridge Date: 9/8/25

Owner's Name:	Mary Keith Rusbridge
Owner's Address:	Same as above
Owner's Phone(s):	
Owner's Email:	
Owner's Signature:	Keith Rusbridge Date: 9/8/25

Number of Existing Parcels/Lots:	3	<input type="radio"/> Merge <input checked="" type="radio"/> Split	Number of Parcels/Lots to be Created:	2
----------------------------------	---	---	---------------------------------------	---

Parcel ID #:	Parcel Address:	115 Wisteria Lane
Parcel ID #:	Parcel Address:	
Parcel ID #:	Parcel Address:	
Parcel ID #:	Parcel Address:	
Parcel ID #:	Parcel Address:	

Application Fee of \$162.00 is due upon receipt by the Planning Department.	
Date: 9/8/25	By:

~~Subdivide~~ Lots 55, 54 and part of Lot 53 into lot 55, 54, of which are conforming T3R lots in both width & sq ft.

My Map

Proposed



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: September 9, 2025

FROM:

PROPERTY DESCRIPTION

LOTS 55, 54, PART OF LOT 53

Being a 19,828 square feet tract of land situated in Section 20, Bartholomew Pellerin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being a portion of Lot 53, and all of Lot 54 and Lot 55 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAO 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.999965871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USM Network, and being more particularly described as follows:

Beginning at a 1/2 inch iron rod found for the northeast corner of said Lot 55 and being the intersection of the south right of way line of East 2nd Street, and the west right of way line of Wisteria Drive, having Mississippi State Plane coordinates of N302,477.6410, E866,641.5030;

Thence, along the west right of way line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 130.45 feet, to a 5/8 inch iron rod found for corner, having Mississippi State Plane coordinates of N302,347.1933, E866,642.8561;

Thence, South 62 degrees 08 minutes 18 seconds West a distance of 160.58 feet, to a 1/2 inch iron rod set for corner;

Thence, North 00 degrees 36 minutes 56 seconds West a distance of 147.30 feet, to a 1 inch iron pipe found on the south right of way line of East 2nd Street, having Mississippi State Plane coordinates of N302,419.4420, E866,499.3130;

Thence, along said south right of way line, North 67 degrees 44 minutes 26 seconds East a distance of 153.64 feet, to the Point of Beginning and containing 19,828 square feet of land.

(A plat of even survey date herewith accompanies this description.)

The undersigned, Professional Licensed Surveyor, hereby certifies that the foregoing description and accompanying survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.

TO

PROPERTY DESCRIPTION

LOT 54 AND PART OF LOT 53

Being an 11,261 square feet tract of land situated in Section 20, Bartholomew Pellerin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being all of Lot 54 and a portion of Lot 53 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAO 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.999965871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USM Network, and being more particularly described as follows:

Beginning at a 1/2 inch iron rod set for the northeast corner of said Lot 54 and being on the west right of way line of Wisteria Drive;

Thence, along the west right of way line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 70.45 feet, to a 5/8 inch iron rod found for corner, having Mississippi State Plane coordinates of N302,347.1933, E866,642.8561;

Thence, South 62 degrees 08 minutes 18 seconds West a distance of 160.57 feet, to a 1/2 inch iron rod set for corner;

Thence, North 00 degrees 36 minutes 56 seconds West a distance of 87.30 feet, to a 1/2 inch iron rod set for corner;

Thence, North 67 degrees 44 minutes 15 seconds East a distance of 153.62 feet, to the Point of Beginning and containing 11,261 square feet of land.

(A plat of even survey date herewith accompanies this description.)

The undersigned, Professional Licensed Surveyor, hereby certifies that the foregoing description and accompanying survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.

TO

PROPERTY DESCRIPTION

LOT 55

Being an 8,567 square feet tract of land situated in Section 20, Bartholomew Pellerin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being all of Lot 55 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAO 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.999965871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USM Network, and being more particularly described as follows:

Beginning at a 1/2 inch iron rod found for the northeast corner of said Lot 55 and being the intersection of the south right of way line of East 2nd Street, and the west right of way line of Wisteria Drive, having Mississippi State Plane coordinates of N302,477.6410, E866,641.5030;

Thence, along the west line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 60.00 feet, to a 1/2 inch iron rod set for corner;

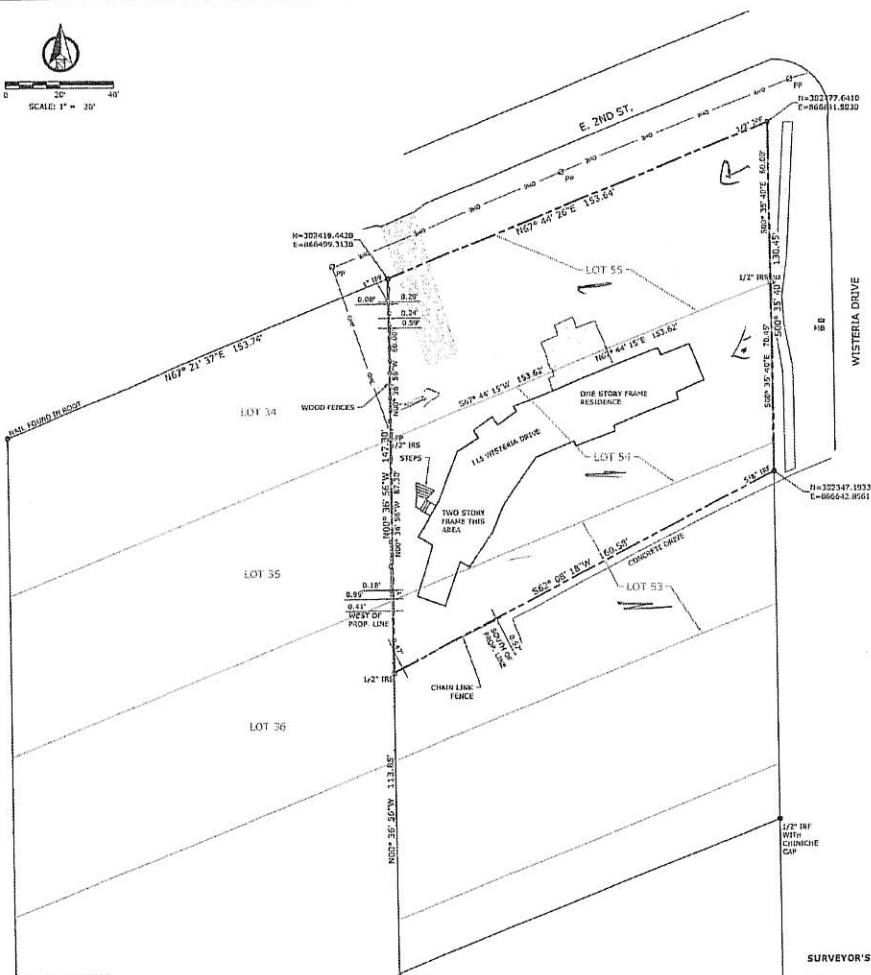
Thence, South 67 degrees 44 minutes 15 seconds West a distance of 153.62 feet, to a 1/2 inch iron rod set for corner;

Thence, North 00 degrees 36 minutes 56 seconds West a distance of 60.00 feet, to a 1 inch iron pipe found on the south right of way line of East 2nd Street, having Mississippi State Plane coordinates of N302,419.4420, E866,499.3130;

Thence, along said south right of way line, North 67 degrees 44 minutes 26 seconds East a distance of 153.64 feet, to the Point of Beginning and containing 8,567 square feet of land.

(A plat of even survey date herewith accompanies this description.)

The undersigned, Professional Licensed Surveyor, hereby certifies that the foregoing description and accompanying survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.



GENERAL NOTES

1. The basis of bearings for this survey is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.99995871 and a convergence angle of (Neg) 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained by the USM Network.
2. This survey was prepared without the benefit of a Title Search.
3. Date of this Mississippi Standards Class B Survey is August 18, 2025.
4. Reference Material: DB 1322 PG 196, DB 1330 PG 224, Inst. No. 2022-0011749-D-11, Inst. No. 2025-0016456-D-11, Deed Records, Harrison County, Mississippi and Plat Book 12 page 4, Plat Records Harrison County, Mississippi

SURVEYOR'S CERTIFICATE

The undersigned, Professional Land Surveyor, having certified that this survey was made on the ground under my direct supervision and that I am a duly qualified and licensed surveyor under the laws of the State of Mississippi, and that I am a member of the Mississippi Board of Licensure for Professional Engineers and Surveyors.

Witness my signature this 18th day of August, 2025.

Paul D. Pitts, Jr.
MS L.S. No. 3069

PROPERTY DESCRIPTION LOT 55

Being an 0.967 square feet tract of land situated in Section 20, Bartholomew Pellerin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being all of Lot 55 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.99995871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USM Network, and being more particularly described as follows: Beginning at a 1/2 inch iron rod found for the northeast corner of said Lot 55 and being the intersection of the south right of way line of East 2nd Street, and the west right of way line of Wisteria Drive, having Mississippi State Plane coordinates of N302,477.6410, E866,641.5030; Thence, along the west line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 60.00 feet, to a 1/2 inch iron rod set for corner; Thence, South 67 degrees 44 minutes 15 seconds West a distance of 153.62 feet, to a 1/2 inch iron rod set for corner; Thence, North 00 degrees 36 minutes 56 seconds West a distance of 60.00 feet, to a 1 inch iron pipe found on the south right of way line of East 2nd Street, having Mississippi State Plane coordinates of N302,419.4420, E866,499.3130; Thence, along said south right of way line, North 67 degrees 44 minutes 26 seconds East a distance of 153.64 feet, to the Point of Beginning and containing 0.967 square feet of land.

PROPERTY DESCRIPTION LOT 54 AND PART OF LOT 53

Being an 11.261 square feet tract of land situated in Section 20, Bartholomew Pellerin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being all of Lot 54 and a portion of Lot 53 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.99995871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USM Network, and being more particularly described as follows:

Beginning at a 1/2 inch iron rod set for the northeast corner of said Lot 54 and being on the west right of way line of Wisteria Drive; Thence, along the west right of way line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 70.45 feet, to a 5/8 inch iron rod found for corner, having Mississippi State Plane coordinates of N302,347.1933, E866,642.8561; Thence, South 62 degrees 08 minutes 18 seconds West a distance of 160.57 feet, to a 1/2 inch iron rod set for corner; Thence, North 00 degrees 36 minutes 56 seconds West a distance of 87.30 feet, to a 1/2 inch iron rod set for corner; Thence, North 67 degrees 44 minutes 15 seconds East a distance of 153.62 feet, to the Point of Beginning and containing 11.261 square feet of land.

PROPERTY DESCRIPTION LOTS 55, 54, PART OF LOT 53

Being a 19.828 square feet tract of land situated in Section 20, Bartholomew Pellerin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being a portion of Lot 53, and all of Lot 54 and Lot 55 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.99995871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USM Network, and being more particularly described as follows:

Beginning at a 1/2 inch iron rod found for the northeast corner of said Lot 55 and being the intersection of the south right of way line of East 2nd Street, and the west right of way line of Wisteria Drive, having Mississippi State Plane coordinates of N302,477.6410, E866,641.5030;

Thence, along the west right of way line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 130.45 feet, to a 5/8 inch iron rod found for corner, having Mississippi State Plane coordinates of N302,347.1933, E866,642.8561;

Thence, South 62 degrees 08 minutes 18 seconds West a distance of 160.58 feet, to a 1/2 inch iron rod set for corner;

Thence, North 00 degrees 36 minutes 56 seconds West a distance of 147.30 feet, to a 1 inch iron pipe found on the south right of way line of East 2nd Street, having Mississippi State Plane coordinates of N302,419.4420, E866,499.3130;

Thence, along said south right of way line, North 67 degrees 44 minutes 26 seconds East a distance of 153.64 feet, to the Point of Beginning and containing 19.828 square feet of land.



NO.	DATE	REVISION/ISSUE
0	18 AUG 25	ISSUED AS FINAL SURVEY

KIETH RUSBRIDGE
115 WISTERIA DRIVE
BOUNDARY SURVEY

DATE	SCALE
18 AUG 2025	AS NOTED
DATE	SCALE
18 AUG 2025	AS NOTED

V1

From

PROPERTY DESCRIPTION
LOTS 55, 54, PART OF LOT 53

Being a 19,828 square feet tract of land situated in Section 20, Bartholomew Pellerin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being a portion of Lot 53, and all of Lot 54 and Lot 55 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.999965871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USM Network, and being more particularly described as follows:

Beginning at a 1/2 inch iron rod found for the northeast corner of said Lot 55 and being the intersection of the south right of way line of East 2nd Street, and the west right of way line of Wisteria Drive, having Mississippi State Plane coordinates of N302,477.6410, E866,641.5030;

Thence, along the west right of way line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 130.45 feet, to a 5/8 inch iron rod found for corner, having Mississippi State Plane coordinates of N302,347.1933, E866,642.8561;

Thence, South 62 degrees 08 minutes 18 seconds West a distance of 160.58 feet, to a 1/2 inch iron rod set for corner;

Thence, North 00 degrees 36 minutes 56 seconds West a distance of 147.30 feet, to a 1 inch iron pipe found on the south right of way line of East 2nd Street, having Mississippi State Plane coordinates of N302,419.4420, E866,499.3130;

Thence, along said south right of way line, North 67 degrees 44 minutes 26 seconds East a distance of 153.64 feet, to the Point of Beginning and containing 19,828 square feet of land.

(A plat of even survey date herewith accompanies this description.)

The undersigned, Professional Licensed Surveyor, hereby certifies that the foregoing description and accompanying survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.

Paul D. Pitts, Jr.
Paul D. Pitts, Jr.
MS PLS No. 3069



70 / 11

PROPERTY DESCRIPTION
LOT 55

Being an 8,567 square feet tract of land situated in Section 20, Bartholomew Pellerin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being all of Lot 55 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.999965871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USM Network, and being more particularly described as follows:

Beginning at a 1/2 inch iron rod found for the northeast corner of said Lot 55 and being the intersection of the south right of way line of East 2nd Street, and the west right of way line of Wisteria Drive, having Mississippi State Plane coordinates of N302,477.6410, E866,641.5030;

Thence, along the west line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 60.00 feet, to a 1/2 inch iron rod set for corner;


Thence, South 67 degrees 44 minutes 15 seconds West a distance of 153.62 feet, to a 1/2 inch iron rod set for corner;

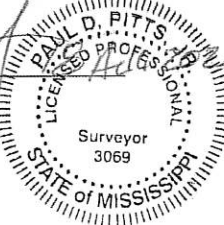
Thence, North 00 degrees 36 minutes 56 seconds West a distance of 60.00 feet, to a 1 inch iron pipe found on the south right of way line of East 2nd Street, having Mississippi State Plane coordinates of N302,419.4420, E866,499.3130;

Thence, along said south right of way line, North 67 degrees 44 minutes 26 seconds East a distance of 153.64 feet, to the Point of Beginning and containing 8,567 square feet of land.

(A plat of even survey date herewith accompanies this description.)

The undersigned, Professional Licensed Surveyor, hereby certifies that the foregoing description and accompanying survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.


Paul D. Pitts, Jr.
MS PLS No. 3069



70' #2

**PROPERTY DESCRIPTION
LOT 54 AND PART OF LOT 53**

Being an 11,261 square feet tract of land situated in Section 20, Bartholomew Pellerin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being all of Lot 54 and a portion of Lot 53 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.999965871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USM Network, and being more particularly described as follows:

Beginning at a 1/2 inch iron rod set for the northeast corner of said Lot 54 and being on the west right of way line of Wisteria Drive;

Thence, along the west right of way line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 70.45 feet, to a 5/8 inch iron rod found for corner, having Mississippi State Plane coordinates of N302,347.1933, E866,642.8561;

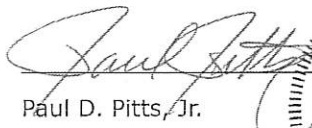
Thence, South 62 degrees 08 minutes 18 seconds West a distance of 160.57 feet, to a 1/2 inch iron rod set for corner;

Thence, North 00 degrees 36 minutes 56 seconds West a distance of 87.30 feet, to a 1/2 inch iron rod set for corner;

Thence, North 67 degrees 44 minutes 15 seconds East a distance of 153.62 feet, to the Point of Beginning and containing 11,261 square feet of land.

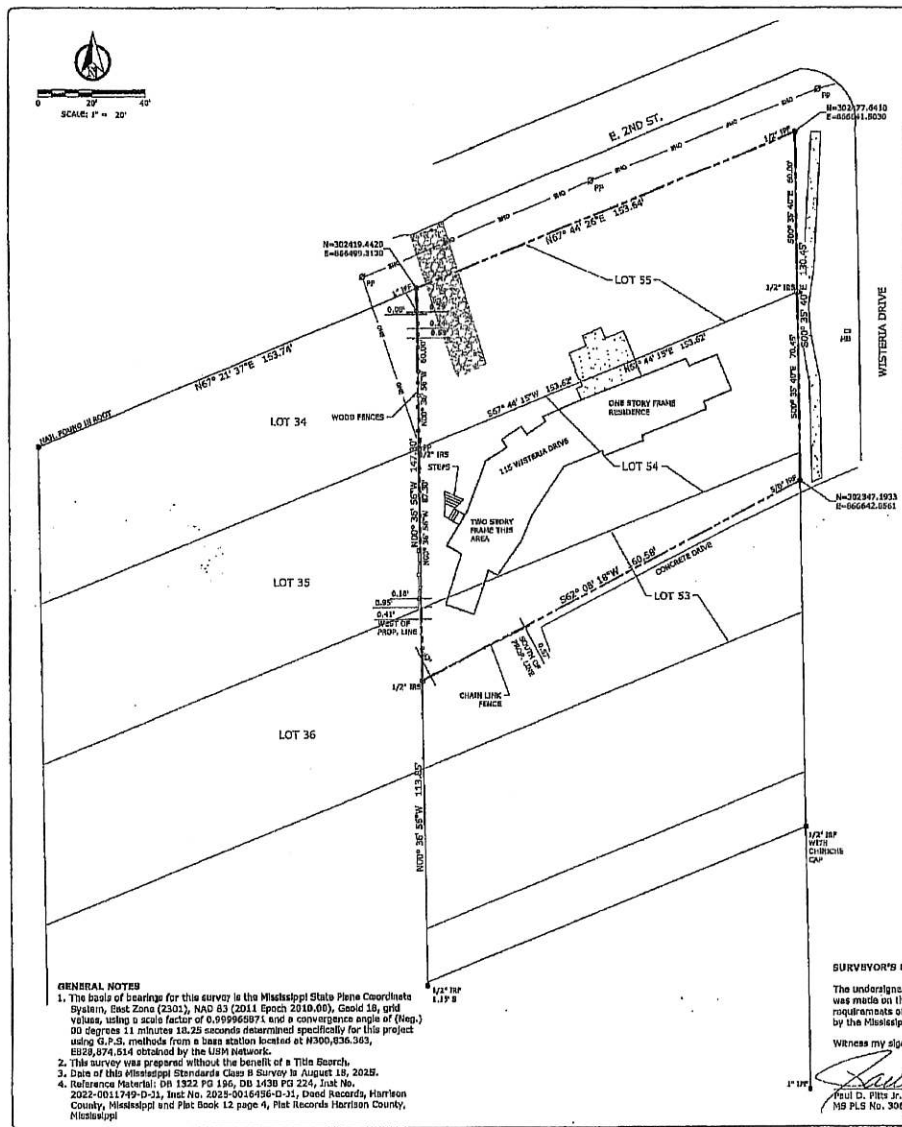
(A plat of even survey date herewith accompanies this description.)

The undersigned, Professional Licensed Surveyor, hereby certifies that the foregoing description and accompanying survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.


Paul D. Pitts, Jr.
MS PLS No. 3069



\\sme\Projects\166315_115 Wisteria Dr\Project\BOUNDARY - 115 WISTERIA.DWG, V1, 8/29/2025 10:46:31 AM, Daniel



GENERAL NOTES

1. The basis of bearings for this survey is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 10, grid values, using a scale factor of 0.999965871 and a convergence angle of (Neg.) 00 degrees 11 minutes 18.25 seconds determined specifically for this project using G.P.S. methods from a base station located at N300,836.363, E828,874.614 obtained by the USN Network.
2. This survey was prepared without the benefit of a Title Search.
3. Date of this Mississippi Standards Class B Survey is August 18, 2025.
4. Reference Material: On 1322 PG 156, On 1430 PG 224, Plat No. 2022-0011749-D-31, Inst. No. 2025-0016436-D-31, Deed Records, Harrison County, Mississippi and Plat Book 12 page 4, Plat Records Harrison County, Mississippi

SURVEYOR'S CERTIFICATE

The undersigned, Professional Licensed Surveyor, hereby certify that this survey was made on the ground under my direct supervision and that I have complied with the requirements of the Standards of Practice for Land Surveyors in Mississippi as required by the Mississippi Board of Licensure for Professional Engineers and Surveyors.

Witness my signature this 18th day of August, 2025.

Paul D. Pitts Jr.
MS PLS No. 3069

PROPERTY DESCRIPTION LOT 55

Being an 8,587 square feet tract of land situated in Section 20, Bartholomew Pallenin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being all of Lot 55 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 10, grid values, using a scale factor of 0.999965871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USN Network, and being more particularly described as follows:
Beginning at a 1/2 inch iron rod found for the northeast corner of said Lot 55 and being the intersection of the south right of way line of East 2nd Street, and the west right of way line of Wisteria Drive, having Mississippi State Plane coordinates of N302,477.6410, E866,641.5030;
Thence, along the west line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 80.00 feet, to a 1/2 inch iron rod set for corner;
Thence, South 67 degrees 44 minutes 15 seconds West a distance of 153.62 feet, to a 1/2 inch iron rod set for corner;
Thence, North 00 degrees 36 minutes 36 seconds West a distance of 60.00 feet, to a 1 inch iron pipe found on the south right of way line of East 2nd Street, having Mississippi State Plane coordinates of N302,419.4420, E866,499.3130;
Thence, along said south right of way line, North 67 degrees 44 minutes 26 seconds East a distance of 153.64 feet, to the Point of Beginning and containing 8,587 square feet of land.

PROPERTY DESCRIPTION LOT 54 AND PART OF LOT 53

Being an 11,261 square feet tract of land situated in Section 20, Bartholomew Pallenin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being all of Lot 54 and a portion of Lot 53 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 10, grid values, using a scale factor of 0.999965871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USN Network, and being more particularly described as follows:
Beginning at a 1/2 inch iron rod set for the northeast corner of said Lot 54 and being on the west right of way line of Wisteria Drive;
Thence, along the west right of way line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 79.45 feet, to a 5/8 inch iron rod found for corner, having Mississippi State Plane coordinates of N302,347.1933, E866,542.6361;
Thence, South 62 degrees 08 minutes 18 seconds West a distance of 160.57 feet, to a 1/2 inch iron rod set for corner;
Thence, North 00 degrees 35 minutes 56 seconds West a distance of 87.30 feet, to a 1/2 inch iron rod set for corner;
Thence, North 67 degrees 44 minutes 15 seconds East a distance of 153.62 feet, to the Point of Beginning and containing 11,261 square feet of land.

PROPERTY DESCRIPTION LOTS 55, 54, PART OF LOT 53

Being a 19,828 square feet tract of land situated in Section 20, Bartholomew Pallenin Claim No. 22, Township 8 South, Range 12 West, Harrison County, Mississippi, and being a portion of Lot 53, and all of Lot 54 and Lot 55 of the Beach-Hurst Subdivision, an addition to the City of Pass Christian, Mississippi, as recorded in Plat Book 12, Page 4, Plat Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated August 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 10, grid values, using a scale factor of 0.999965871 and a convergence angle of NEG 00 degrees 11 minutes 18.25 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.363, E828,874.614 obtained from a USN Network, and being more particularly described as follows:
Beginning at a 1/2 inch iron rod found for the northeast corner of said Lot 55 and being the intersection of the south right of way line of East 2nd Street, and the west right of way line of Wisteria Drive, having Mississippi State Plane coordinates of N302,477.6410, E866,641.5030;
Thence, along the west right of way line of Wisteria Drive, South 00 degrees 35 minutes 40 seconds East a distance of 130.45 feet, to a 5/8 inch iron rod found for corner, having Mississippi State Plane coordinates of N302,347.1933, E866,542.6361;
Thence, South 62 degrees 08 minutes 18 seconds West a distance of 160.50 feet, to a 1/2 inch iron rod set for corner;
Thence, North 00 degrees 36 minutes 36 seconds West a distance of 147.30 feet, to a 1 inch iron pipe found on the south right of way line of East 2nd Street, having Mississippi State Plane coordinates of N302,419.4420, E866,499.3130;
Thence, along said south right of way line, North 67 degrees 44 minutes 26 seconds East a distance of 153.64 feet, to the Point of Beginning and containing 19,828 square feet of land.



NO.	DATE	REVISION/ISSUE	ISSUED AS FINAL SURVEY
0	18 AUG 25		

KIETH RUSBRIDGE
115 WISTERIA DRIVE
BOUNDARY SURVEY

DATE	BY	DATE	BY
18 AUG. 2025	AS NOTED		
DATE BY	DATE BY	DATE BY	DATE BY
DATE BY	DATE BY	DATE BY	DATE BY

V1

CA-11
9.16.25



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: September 16, 2025

REQUESTING DEPARTMENT: Code / Planning Department

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider motion to approve a lot merge to combine 3 (three) lots into 1 (one) at the following locations: 143 Sycamore Drive, 0 Sycamore Drive, and 0 Royal Oak Drive, located in the Timber Ridge Subdivision; specifically parcel numbers 0312M-03-054.000, 0312M-03-055.000 and 0312M-03-006.000. (The current zone is T3R).

The applicant is also seeking to combine the above-mentioned lots into 1 (one) lot with Parcel# 0312M-03-054.000 addressed as 143 Sycamore Drive. (The Planning Office has reviewed the request and recommends approval for the lot merge).

The Planning Commission has also authorized the lot merge and lot splits to be done administratively with the Planning Office and then with the Board of Aldermen.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



Application for Re-Subdivision

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

T3R

2410371

Applicant's Name:	Russell Fisher
Applicant's Address:	143 Sycamore Dr.
Applicant's Phone(s):	386-299-0847
Applicant's Email:	Ruscoelectric@gmail.com
Applicant's Signature:	Russell Fisher
Date:	8-29-25

Owner's Name:	Russell Fisher
Owner's Address:	143 Sycamore Dr.
Owner's Phone(s):	386 299 0847
Owner's Email:	Ruscoelectric@gmail.com
Owner's Signature:	Russell Fisher
Date:	8-29-25

Number of Existing Parcels/Lots:	3 5	<input checked="" type="radio"/> Merge <input type="radio"/> Split	Number of Parcels/Lots to be Created:	1
----------------------------------	----------------	---	---------------------------------------	---

lot 59 *
lot 58
lot 25
lot 24
lot 27

Parcel ID #:	0312M-03-054.00	Parcel Address:	143 Sycamore Dr.
Parcel ID #:	0312M-03-055.00	Parcel Address:	0 Sycamore Dr.
Parcel ID #:	0312M-03.006.00	Parcel Address:	0 Royal Oak Dr.
Parcel ID #:	" "	Parcel Address:	0 Royal Oak Dr.
Parcel ID #:	" "	Parcel Address:	0 Royal Oak Dr.

Application Fee of \$162.00 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:

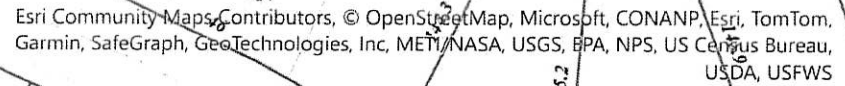
- ❖ Minimum size is 8 ½"x14" (8 ½"x11" may be accepted if sufficiently legible)
- ❖ 24"x36" is required for properties over five (5) acres and concept plans

The following information must be shown on a Survey:

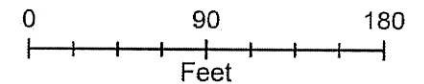
- ❖ Title of survey or subdivision, including type of subdivision
- ❖ Legal Description for each existing parcel/lot
- ❖ Name, signature, and certification seal of registered land surveyor
- ❖ North arrow, pointing up
- ❖ Boundaries of property (in heavy, solid lines) and their bearings
- ❖ Existing 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

HOA approval

Proposed



MAP DATE: August 27, 2025





Application for Re-Subdivision

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

T3R

2410311

Applicant's Name:	Russell Fisher
Applicant's Address:	143 Sycamore Dr.
Applicant's Phone(s):	386-299-0847
Applicant's Email:	Ruscoelectric@gmail.com
Applicant's Signature:	Russell Fisher
Date:	8-29-25

Owner's Name:	Russell Fisher
Owner's Address:	143 Sycamore Dr.
Owner's Phone(s):	386-299-0847
Owner's Email:	Ruscoelectric@gmail.com
Owner's Signature:	Russell Fisher
Date:	8-29-25

Number of Existing Parcels/Lots:	3 5	<input checked="" type="radio"/> Merge <input type="radio"/> Split	Number of Parcels/Lots to be Created:	1
----------------------------------	----------------	---	---------------------------------------	---

lot 59 *
lot 58
lot 25
lot 26
lot 27

Parcel ID #:	0312M-03-059.00	Parcel Address:	143 Sycamore Dr.
Parcel ID #:	0312M-03-055.00	Parcel Address:	0 Sycamore Dr.
Parcel ID #:	0312M-03.006.00	Parcel Address:	0 Royal Oak Dr.
Parcel ID #:	" "	Parcel Address:	0 Royal Oak Dr.
Parcel ID #:	" "	Parcel Address:	0 Royal Oak Dr.

Application Fee of \$162.00 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 ½"x14" (8 ½"x11" may be accepted if sufficiently legible)
- ❖ 24"x36" is required for properties over five (5) acres and concept plans

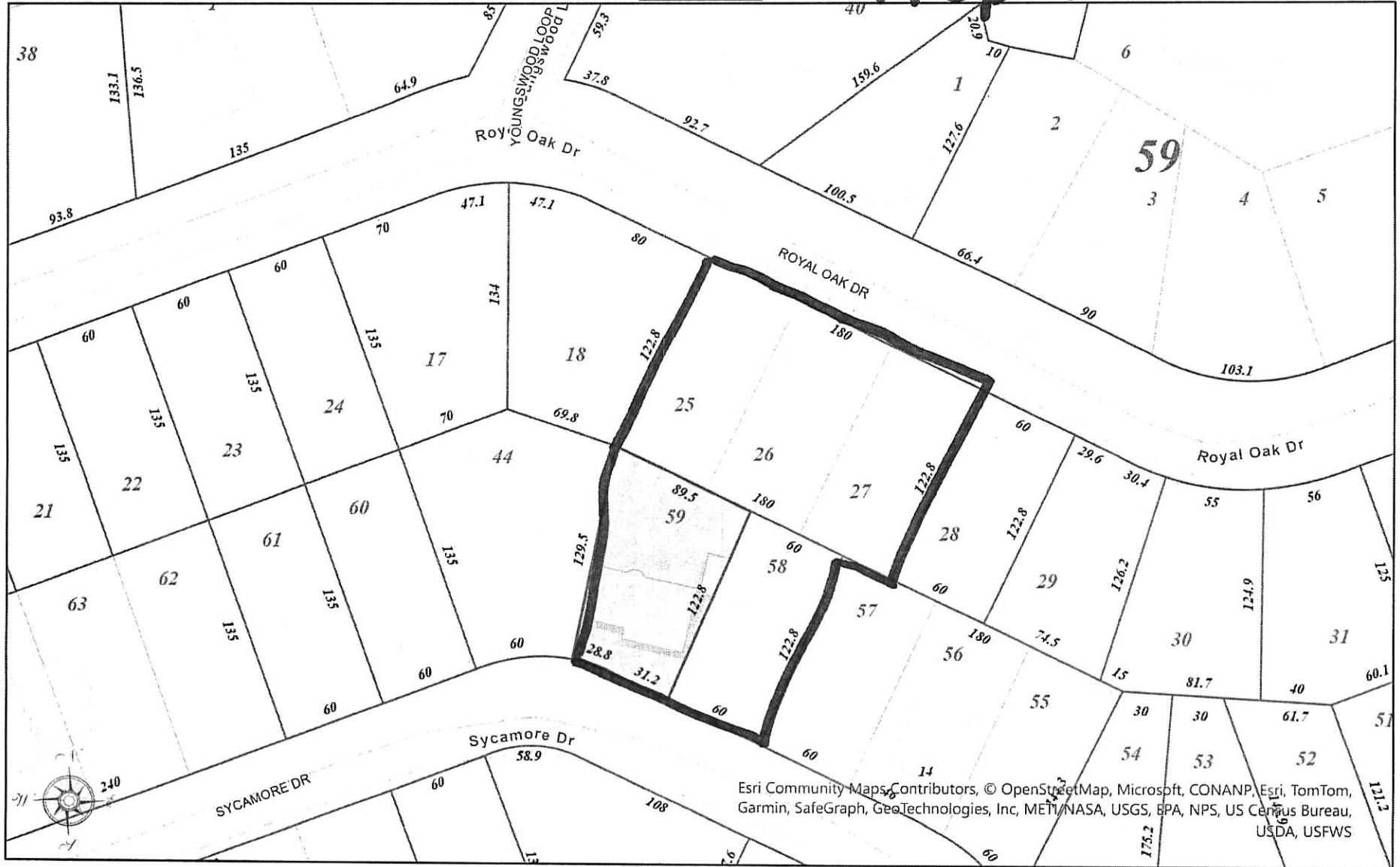
The following information must be shown on a Survey:

- ❖ 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

HOA approval

My Map

Proposed



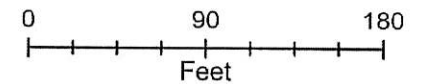
Esri Community Maps Contributors, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS



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: August 27, 2025





Angela Jones 1st JUDICIAL DISTRICT
Instrument 2024-0010409-D-J1
Filed/Recorded 05/04/2024 10:35:02 AM
Total Fees 26.00
3 Pages Recorded

Prepared by:
David B. Pilger
Attorney at Law
1406 Bienville Blvd
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
Coast 85 Home Solutions, LLC
A Mississippi Limited Liability Company
1216 Government Street
Ocean Springs, MS 39564
(228) 273-8434

Return To:
Pilger Title Co.
1406 Bienville Blvd
Ocean Springs, MS 39564
(228) 215-0011

Grantee:
Russell Fisher
143 Sycamore Dr
Pass Christian, MS 39571
(386) 299-0847

File No. T231645B

INDEXING INSTRUCTIONS: Lots 58 & 59, Sq. 48, Timber Ridge Shores, Unit 3, 1st JD, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **Coast 85 Home Solutions, LLC, A Mississippi Limited Liability Company**, does hereby sell, convey and warrant unto **Russell Fisher**, all of that certain tract, piece or parcel of land situated in the First Judicial District of Harrison County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Lots 58 & 59, Square 48, Timber Ridge Shores, Unit 3, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, in Plat Book 28, at Page 31.

This being the same property as that previously conveyed to Craig O. Watson and Esperanza, M. Watson, by instrument recorded in Instruments 2004-4008-D-J1 and 2005-20678-D-J1, Land Deed Records of Harrison County, Mississippi.

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

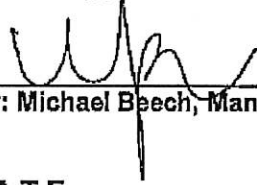
Grantor(s) quitclaims any and all oil, gas, and other minerals owned, if any, to Grantee(s). No mineral search was requested or performed by preparer.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

WITNESS MY SIGNATURE, on this the 24 day of May, 2024.

Coast 85 Home Solutions, LLC
A Mississippi Limited Liability Company


By: Michael Beech, Managing Member

CORPORATE
ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 24 day of May, 2024, within my jurisdiction, the within named **Michael Beech**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

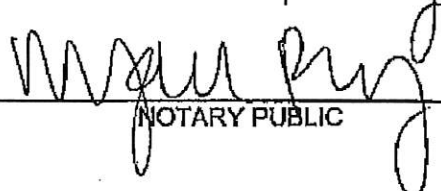
GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 24 day of May, 2024.

(AFFIX SEAL)



My commission expires

Commission Expires
April 7, 2026


NOTARY PUBLIC

CORPORATE RESOLUTION

In a duly called meeting of all of the Members/Managers/Shareholders of Coast 85 Home Solutions, LLC, it was unanimously approved by all of the Members/Managers/Board of Directors that Michael Beech, as Managing Member, has complete authority to execute any and all documents including, but not limited to, Deeds, Settlement Statements, Notes and contracts pertaining to the purchase or sale of real property located in the state of Mississippi for and on behalf of said Limited Liability Company.

So approved and acknowledged this, the 16th day of February, 2024.

Coast 85 Home Solutions, LLC
A Mississippi Limited Liability Company


By: Corey S. Glass, Member

CORPORATE ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON


PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Corey S. Glass, the appointed Managing Member of Coast 85 Home Solutions, LLC, A Mississippi Limited Liability Company, who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned, for and on behalf of said Limited Liability Company as its own act and deed, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 16th day of February, 2024.

(AFFIX SEAL)



My commission expires


NOTARY PUBLIC

CA-12
9.16.25

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, Deandra Ransona Anderson, do solemnly swear (or affirm) that I will faithfully support and true allegiance bear the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office/position of Patrolman; by the Constitution of the United States, and the State of Mississippi; that I will support and obey the laws, ordinances and resolutions of the City of Pass Christian, and that I will faithfully discharge the duties of the office upon which I am about to enter, So help me God.

Deandra Anderson
Signature

Sworn and subscribed before me, Sue Young, Notary Public, at City Hall, Pass Christian, Mississippi, on this the 29 day of August, 2025.

[Signature]
Notary Public





(<https://code3associates.org/>)

CA-13
9.16.25

Warrant Preparation for Animal Law Enforcement Officers

October 8, 2025 - Virtual – 9:00am-11:00am MST

We understand that Animal Law Enforcement Officers often face challenges when writing affidavits and preparing warrants. This can lead to feelings of intimidation and confusion during legal procedures. To address this, we are excited to announce our upcoming class on Warrant Preparation specifically designed for Animal Law Enforcement Officers.

What You'll Learn

This class will provide step-by-step guidance on:

- **Warrant Preparation:** Learn the essential elements and procedures for preparing a warrant.
- **Warrant Execution:** Understand the best practices for executing a warrant effectively.
- **Chain of Custody:** Maintain proper chain of custody with living evidence animals to ensure legal compliance.

Course Content

Through real-life case examples, we will cover how to establish probable cause in various animal neglect scenarios, including:

- General neglect situations
- Animal hoarding complaints
- Caught on video scenarios
- Abandoned animal calls
- Cockfighting incidents
- Information received from veterinarians

Expert Guidance

Our expert instructors will provide practical and collaborative guidance, ensuring that attendees feel confident in their ability to handle warrant preparation and execution. By the end of the class, you will have the knowledge and skills needed to tackle these legal procedures with confidence.

- **Build Confidence:** Remove the intimidation factor associated with warrants and legal procedures.

Join Us

Don't let the word "warrant" intimidate you any longer. Join us for this informative and practical class and gain the knowledge and skills you need to confidently handle warrant preparation and execution in your role as an Animal Law Enforcement Officer.

We look forward to seeing you there!

Continuing Education Credit

Upon successful completion, students will receive a certificate of completion and become eligible to apply for continuing education credits from Colorado State University. Veterinary professionals may apply to receive Continuing Education Units (CEUs) from the CSU Veterinary Teaching Hospital.

This class is approved for Colorado Bureau of Animal Protection Agents for CE credit.

Tuition, Registration & Payment

Tuition for this class is \$25.00.

Registration & payment should be received by October 8, 2025.

Training participants will be assessed a 25% fee on any cancellation made two weeks or less prior to class date, no refunds will be issued if the cancellation is made 0-5 days prior to the training. Exceptions may be made for extenuating circumstances and/or credits could be applied to future Code 3 training, please contact us regarding all cancellations.

This is a virtual class and refunds will not be provided for any internet or technology-related issues. If issues arise the student may be provided with the option to attend another scheduled training session to complete any instruction missed due to connectivity issues.

Please email us, info@code3associates.org (mailto:info@code3associates.org), with any questions.

Details on Virtual Class

- Our virtual classes are taken via computer with the ability for students to interact with each other and the instructors.
- Computer with webcam, microphone and reliable internet access are required for attendance.
- 100% attendance is required with participation options available through the student's microphone and/or through type-written communications.

- Class materials will be emailed in advance in pdf form – students are expected to download the pdf before the start of class.
- Class will be held from 9:00 am to 11:00 am MOUNTAIN STANDARD TIME

Flyer

Download Flyer () for this Class

Date & Time

October 8th, 2025 - October 8th, 2025

Location

Online
n/a
Virtual Course,

Attendee(s) Information

Ticket Type	Price	Spaces
Warrants-Check Payment	\$25.00	<input type="text" value="0"/>
Warrants- Credit Card Payment	\$25.50	<input type="text" value="0"/>

General Information

Name *



CA-14
9-16-25

To: Sue Young, Pass Christian Police Department

From: Beth Loflin-Grants and Finance Director *BL*

Date: August 13, 2025

Re: FY25 Homeland Security Grant Program Funds-Award Notification and Grant Orientation Meeting

Congratulations!

Your jurisdiction has been selected to receive funding through the Fiscal Year 2025 Mississippi Homeland Security Grant Program (HSGP).

Grant Award Budget Cost Summary:

Each agency will find enclosed a customized Cost Summary, approved by the MOHS Executive Committee. This document specifies **all** items authorized for funding under the FY25 HSGP Grant Award and will be included in the official Grant Award Packet, which will be executed by the Executive Director. The approved costs reflect an assessment of the original application, review findings, eligibility criteria, and alignment with the program's core objectives.

Revisions to Budget Cost Summary:

Please note that each application has undergone a thorough review and approval process. As a result, certain items may have been adjusted in cost or quantity or may not have received approval. The items listed in the attached Cost Summary are final and no further changes or revisions will be accepted at this time.

Orientation Sessions: Virtual and In-Person:

Due to the delayed federal release of the FY25 Notice of Funding and the subsequent federal application submission, implementation plans are still being finalized. Orientation session dates and locations will be communicated to Sub-Grantees in the coming weeks, with meetings tentatively planned for September 2025.

In response to agency feedback, the Mississippi Office of Homeland Security (MOHS) will offer both virtual and in-person orientation formats. Agencies that have not received a MOHS grant or have not been awarded funding within the past three (3) years, will be required to attend an in-person session. Sub-Grantees with continuation grants may be eligible to participate virtually.

Regardless of format, it is imperative that all individuals involved in the grant process, including both programmatic and financial representatives, attend the orientation in its entirety. These sessions will provide essential guidance on completing Grant Award Packets, submitting required forms, requesting reimbursements, and meeting mandatory reporting obligations.

FY25 Program Updates & Implementation Changes:

During the upcoming Orientation sessions, the MOHS will share key updates and strategic changes related to the FY25 Homeland Security Grant Program, along with early insights into anticipated priorities for the FY26 cycle. *As part of the Implementation Phase, MOHS will also provide guidance on updates to program documentation, including revised forms and enhanced submission requirements. Additionally, new policies and regulatory standards governing grant activities for the upcoming year will be introduced.*

Grant Award Packet Distribution & Execution

The MOHS is currently preparing Grant Award Packets for all approved agencies. These packets, along with the FY25 Program Management Documents and Workbooks detailing financial and programmatic obligations, will be distributed following the completion of the Grant Implementation sessions.

At the time of release, each award will be fully executed by MOHS and ready for signature by the Authorized Signatory Official. Please be advised that packets will not be distributed prior to the completion of Implementation, and early release requests will not be accommodated.

*Completed Grant Award Packets must be submitted to MOHS via email at: mohsgrants@dps.ms.gov no later than **October 15, 2025**.*



**MISSISSIPPI OFFICE OF HOMELAND SECURITY
GRANT REVIEW AND AWARD AMOUNT**

Agency Name: Pass Christian Police
Department

Grant Number: 25LE291

Funding: FY25 HSGP

National Priority: Supporting Border Crisis Response and Enforcement/Law Enforcement

Category	Description	QTY	Amount	Total
Personnel Service				
Equipment	Radios, Portables MSWin	5	\$3,000.00	\$15,000.00
Commodities Supplies				
Contractual Services				
Other Expenses				
Total Grant Amount				\$15,000.00
Total Personnel Services				
Total Equipment Amount				\$15,000.00
Total Commodities/Supplies Amount				
Total Contractual Services Amount				
Total Other Expenses Amount				

Environmental Historic Preservation (EHP) Form: *EHP is NOT REQUIRED*

NOTES:

All Equipment and Commodities need to be ordered, purchased and reimbursed within the FY25 grant year. Extensions will be limited. If funds have not been expended by 3rd Quarter, funds can be reallocated to other projects. Items provided in these grant amounts were awarded by the Executive Committee and are not allowed to be modified or revised at time of award. Modifications during FY25 will be limited.

ADDITIONAL NOTICE:

Radios are required to be MSWin compatible

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 September 2, 2025, Regular Board of Aldermen Meeting.

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ADMINISTRATIVE

Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved hearing from David Blackwell who is the Community Outreach director for the Biloxi Shuckers about potential partnership with the City of Pass Christian Recreation Department and hearing from JC Brignone with Showtime Sports Youth Travel Organization about the economic impact his organization has made in other cities by renting facilities and hosting tournaments as well as potential partnership with Recreation Department, as requested by Bret Bentz, Recreation Director.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved City Engineer's recommendation to reject bids for the Fire Hydrant Replacement -Rebid. Bids were received from five (5) contractors on August 19, 2025, and the

bids ranged from \$115,559.97 to \$216,692.94. Bottom 2 Top Construction of Biloxi, MS provided the lowest bid. Because the lowest bid received exceeded the City's available funds budgeted for this work, we recommend the Board of Aldermen reject the bids until such time as funds become available to perform the desired scope of work, as recommended by Bob Escher, City Engineer. A-2 (Utility fund)

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EVENTS

No action was taken by the Board on approving a Halloween Fundraiser for Woodside Wildlife Rescue to be held in War Memorial Park on Friday, October 17, 2025. The event will begin at 301 East Scenic followed by an outdoor showing of The Rocky Horror Picture Show at 8:30 p.m. in the park. Woodside Wildlife will provide event insurance and a security officer in the park, this bringing favorable notice to the resources and opportunities of the City. Woodside Wildlife is a 501c3 Non-Profit Organization that promotes wildlife conservation throughout Coastal Mississippi. All proceeds will go toward their mission. The following items are requested from the City: E-1

- Three trash cans
- Use of electricity in War Memorial Park

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved sponsoring the Pass Christian High School Alumni Association for Gold Level in the amount of \$150.00 for their upcoming Homecoming Events on September 22 - 26, 2025, to be paid out of the Community Promotions budget, this bringing favorable notice to the resources and opportunities of the City, as requested by Violet Brantley, PCHS Alumni Association Treasurer. E-2

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CONSENT AGENDA

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved items 1 –14 and 16- 25 Community Development items moved to Consent Agenda in previous motion.

1. Approved – Administration: the renewal of the Navy Small Craft Harbor lease contract N69450-07-RP-00082 for the period of November 1, 2025, through October 31, 2026. The annual lease rent is \$34,421.04 payable monthly in arrears at the rate of \$2,868.42 per month, as requested by Marian Governor, City Clerk. CA-1
2. Approved – Administration: Final Pay Application #2 in the amount of \$103,748.54 to Krol Electric, Inc. for Pier P-2 Electrical Upgrades, recommended by the City Engineer, Bob Escher. These funds are reimbursed by the Tidelands Trust Fund FY21. as confirmed by the City Clerk. CA-2
3. Approved - Administration: payment to Overstreet and Associates for invoice #3933 in the amount of \$19,406.25 for 1257 North St. Gravity Sewer Phase II and III, reimbursable by GOMESA Grant, and the funds are available as confirmed by Marian Governor, City Clerk. CA-3
4. Approved - Administration: payment to Wise Carter for the following invoices in the amount of \$8,335.50 for legal fees and retainer, as requested by Marian Governor, City Clerk.
 - Gulf Coast Restoration Invoice 271472 \$ 270.00
 - Retainer Invoice 270449 \$3,000.00
 - General Invoice 270452 \$3,108.00
 - Cap. Expenditure Grant Invoice 271471 \$1,620.00
 - Lawsuit Invoice 271473 \$ 337.50
5. Approved - Administration: Pay Application #5 in the amount of \$129,353.00 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. CA-5

6. Approved - Court: request to send Court Clerk, Tina Dupree, to the mandatory Fall Mississippi Court Clerk Conference in Oxford, MS. September 17-19, 2025 and to authorize reimbursement for one night lodging not to exceed \$160.00 and one day per diem of \$51 for one day travel, as requested by Judge Negrotto. CA-6
7. Approved - Fire: request to send Lieutenant Marcos Chacon to attend ENGINE COMPANY OPERATIONS at the MSFA October 13-16, 2025. There is a \$250 Course fee (001-220-610), per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-7
8. Approved - Fire: Chief Woodman attendance to MS Fire Investigators Conference Oct 22-24, 2025, including a \$250 Registration fee, \$129 per diem, and \$290 for hotel room (001-220-610) and the use of a city vehicle, as requested by Fire Chief Woodman. CA-8
9. Approved - Fire: request to move Justin Barr from P/T to F/T Firefighter 2. Salary of \$13.90 per hour, transfer date September 12, 2025, with a one (1) year probation. Justin has met Civil Service requirements and background check, and drug screen was completed in part-time process, as requested by Fire Chief Woodman.
10. Approved - Fire: request to move Brandon Sellier from P/T to F/T Firefighter 2. Salary of \$12.37 per hour, transfer date September 12, 2025, with a one (1) year probation. Brandon has met Civil Service requirements and background check, and drug screen was completed in part-time process, as requested by Fire Chief Woodman.
11. Approved - Fire: request to hire Tyler Clinton as a P/T Firefighter, start date Sept 3, 2025, pending background check and drug screen. Starting pay will be \$12.02 per hour, as requested by Fire Chief Woodman.
12. Approved - Fire: request to reimburse the following Firefighter/EMTs for their licensing fees,

not to exceed \$200.00 each, with receipts. (001-220-610) Licensure is required to operate as an EMT and work under the contract ambulance providers Jurisdictional Medical Control Agreement, as requested by Fire Chief Woodman. CA-12

1. Michael Bass \$94.17
2. Dustin Dauner \$94.17
3. Brooks Hoda \$94.17

13. Approved - Harbor: the installation of a covered boat-lift in Pier B/(P-2) slip 52 for Dustin Malbrough, 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.
14. Approved - Planning: a correction to an approved re-plat and Ordinance 706, whereas the shared lot line for lots 15-A and 16-A located in the Timber Ridge Subdivision, were drawn incorrectly. This has since been corrected as shown on the survey attachments provided to the City and Ordinance 710. This is located in the city of Pass Christian, MS and is a T3R Transect Zone. (This action has been originally approved by the Board of aldermen on November 4, 2024), as requested by Melodie Hayes, City Panner. CA-14
15. Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved application of a lot merge for 4 $\frac{1}{2}$ lots into one lots, located at 128 Holiday Ave, Pass Christian, MS, a T5C Transect Zone. (This action has been approved by the Planning Commission on August 26, 2025), as requested by Melodie Hayes, City Panner. CA-15
16. Approved - Planner: application of a lot split for lots 26 & 27 of the Timber Ridge Subdivision, currently located at 134 & 136 Fernwood Drive, Pass Christian, MS, a T3R Transect Zone. (This action has been approved by the Planning Commission on August 26, 2025), as requested by Melodie Hayes, City Panner. CA-16

17. Approved – Planner: Consider approving application of a lot merge of 234 & 236 Fernwood Drive of the Timber ridge Subdivision, Pass Christian, MS, a T3R Transect Zone. (This action has been approved by the Planning Commission on August 26, 2025), as requested by Melodie Hayes, City Planner. CA-17
18. Approved – Police: ratifying request to approve Officer Stepheon Johnson extended military leave from August 17, 2025- September 30, 2025, as requested by Police Chief Freeman. CA-18
19. Approved – Police: request to send Sue Young to mandatory FY26 Police Traffic Grant Implementation Meeting to accept funding held September 17, 2025, in Canton, MS and use of a City vehicle, as requested by Police Chief Freeman. CA-19
20. Approved - Police: ratifying resignation from Officer Corbin Teague effective August 31, 2025 and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Police Chief Freeman. CA-20
21. Approved - Recreation: ratifying payment plans for (22) football and cheerleading participants totaling \$1,650.00, which are current paid in full as of August 28, 2025, as requested by Bret Bentz, Recreation Director. (Back up will be emailed separately)
22. Approved - Recreation: granting 10 local area youth scholarships for the upcoming 2025 Youth Football registration in the amount of \$750.00 (\$75 each). All recipients have hardship situation to warrant granting the scholarship. Parent(s)/Guardian(s) give back to the program by volunteering hours throughout the season, as requested by Bret Bentz, Recreation Director. (Back up will be emailed separately)
23. Approved - Administration: declaring the following item listed below as surplus and disposal. The items are outdated, broken, and not repairable and will be turned over to AGJ to scrapped. Remove from City inventory as requested by Paul Ratliff, Purchasing Clerk. (No Exhibit)

- PC Workstation Asset #2494
- Computer Server Asset #2258
- Computer Server Asset #2257
- Computer Server Asset #2256

24. Approved – Administrative: the minutes of August 18, 2025, Special Recess Budget Workshop IV meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-24

25. Approved – Administrative: the minutes of August 19, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-25

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 \$259,273.86. CD-1

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved recessing at 6:17 p.m. until the Public Hearing on the 2025/2026 Budget on September 3, 2025.

* * *

Mayor

9-16-2025

Date

City Clerk

9-16-2025

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.

Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved the agenda for the September 3, 2025, 2025/2026 Budget Public Hearing Meeting.

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PUBLIC HEARING

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved holding Public Hearing for the 2025/2026 Budget ending September 30, 2026, as requested by City Clerk, Marian Governor.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved closing the Public Hearing for the 2025/2026 Budget ending September 30, 2026,

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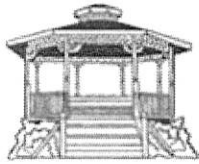
Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved recessing at 6:17 p.m. until the Budget Adoption meeting on September 15, 2025.

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<div>_____ Mayor</div>	<div>9-16-2025 _____ Date</div>
<div>_____ City Clerk</div>	<div>9-16-2025 _____ Date</div>



City of Pass Christian, MS

CLM-1
9.16.25

Docket of Claims Register

APPKT07810 - BOA 9/16/25

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 0760342	DKT26515 Misc Supplies	Invoice	06/20/2025	10478 nebo 8000 LT	480-751-505	719.89
					8GA BLACK WIRE 100' SPOOL	480-751-505	109.99
					8GA RED WIRE 100' SPOOL	480-751-505	150.00
					8GA WHITE WIRE 100' SPOOL	480-751-505	150.00
					9830 nebo slyde 2k	480-751-505	150.00
					black wire	480-751-505	99.98
					Gold Galv Spray	480-751-505	5.98
					Red wire	480-751-505	47.96
00491	ADVANCE AUTO PARTS	DKT26516	Invoice	08/25/2025			5.98
							135.97
					FY24/25	001-301-560	24.00
					FY24/25	001-301-560	67.58
	1413523771983C	FY24/25PW	Invoice	09/03/2025	FY24/25	001-301-560	44.39
	1413524672193	FY24/25PW	Invoice	09/05/2025	FY24/25		
	1413524872280	FY24/25PW	Invoice				

Docket of Claims Register

APPKT07810 - BOA 9/16/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02214	AMAZON CAPITAL SERVICES	DKT26517					2,927.78
	112-0736212-9589004	Eterna Bond	Invoice	08/23/2025	EternaBond RoofSeal White 4" x50' Mi	001-220-505	56.34
	112-1863412-2794633	Standing Desk Converter	Invoice	08/14/2025	Standing Desk Converter	480-751-510	237.49
	112-2189018-28969864	STORAGE CABINETS	Invoice	08/01/2025	STORAGE CABINETS	001-200-505	309.68
	112-2333990-3753827	Safariland 6378RDS ALS Concealment I	Invoice	08/04/2025	Safariland 6378RDS ALS Concealment I	001-200-535	114.71
	112-3290702-6215417	Napkins,Plates,Cups	Invoice	08/19/2025	Clear Gold Cups(200ea)	001-108-615	22.49
					Plates/Forks	001-108-615	71.76
					White/Gold Napkins	001-108-615	31.90
	1123519300-2315402	Amazon	Invoice	07/30/2025	Under Armour Men's Enduro Elite Flat	001-220-535	43.97
	112-4011266-9538623	Presidential Portrait	Invoice	07/28/2025	Presidential Portrait	001-105-505	36.99
	112-7059396-0821861	Reception Chair(2ea)	Invoice	08/01/2025	Reception Chair(2ea)	001-506-505	125.99
	112-7161827-9421056	Chief Computer Battery	Invoice	08/12/2025	ASODI WY9DX 42Wh Laptop Battery Ci	001-220-505	45.59
					A-Tech 32GB Kit (2x16GB) RAM for Del	001-220-505	102.94
					Scrub Daddy 6 Kitchen Sponges & 1 Da	001-220-510	43.94
	112-8486341-2830634	Binoculars	Invoice	08/14/2025	20x50 High Powered Binoculars for Ad	001-220-505	107.94
					Volcora 13" Electronic Cash Register Di	001-220-500	59.95
	112-8584254-5405846	Doggiepots/Flags	Invoice	08/14/2025	Doggiepots	001-502-505	573.12
					State Flags(5x8)	001-502-505	119.98
	112-8914232-6941837	6x9 BROWN ENVELOPES 100 PK	Invoice	08/06/2025	6x9 BROWN ENVELOPES 100 PK	001-200-505	24.18
					INKJET INK CONNIE	001-200-505	54.08
	112-8964345-6016065	Zee 7.4V BATTERY 25 50C	Invoice	08/06/2025	Zee 7.4V BATTERY 25 50C	001-300-560	113.97
	113-0673658-7633812	LEGAL BANKERS BOXES CASE/12	Invoice	08/14/2025	LEGAL BANKERS BOXES CASE/12	001-200-500	139.98
	113-2270430-7041807	Dummies for Training	Invoice	08/19/2025	Click to see full view Dryer Drum Fel	001-220-561	24.99
					(5 Pack) Firefighter Shield Protect SCI	001-220-610	84.99
					DEFY Tidda Model Brazilian Jiu Jitsu 10	001-220-610	19.99
					Dryer Belt Replacement for DJXR433EC	001-220-561	16.36
					Streamlight 90510 Survivor 175-Lumer	001-220-505	108.51
					Tiger Chef Frying Pan Set - Commercial	001-220-505	64.49
					Un-Filled Wrestling Dummy for Kids - L	001-220-610	28.99
					Un-Filled Wrestling Dummy for Kids - L	001-220-610	34.99
					Un-Filled Wrestling Dummy Grappling	001-220-610	24.99
					Un-Filled Wrestling Dummy Grappling	001-220-610	29.99
	113-5097629-7898651C	Refund(PD)	Credit Memo	09/16/2025	Refund(PD)	001-200-535	-104.58
	1137707154-3517026	12" Architectural Scale Ruler Aluminun	Invoice	08/05/2025	12" Architectural Scale Ruler Aluminun	001-220-500	9.99
	113-7707154-3517026	6 PK PACKING TAPE	Invoice	08/05/2025	1TB EXTERNAL DRIVE FOR CID	001-200-500	94.56
					3 HOLE PUNCH	001-200-500	8.28
					3 PK IPHONE CHARGER	001-200-500	11.88
					4 PK CHARGING BLOCKS	001-200-500	19.96
					6 PK PACKING TAPE	001-200-500	12.41
02223	AUTO SERVICE CENTER, INC.	DKT26518					210.24
	30897	R/O 30897 OIL CHANGE UNIT 191	Invoice	06/26/2025	OIL CHANGE UNIT 191	001-200-560	88.99
	31129	R/O 31129 UNIT#191 CHARGER	Invoice	07/29/2025	R/O 31129 UNIT#191 CHARGER	001-200-560	64.00
	31161	RO 31161 UNIT 220 OIL CHANGE	Invoice	08/01/2025	RO 31161 UNIT 220 OIL CHANGE	001-200-560	57.25

Docket of Claims Register
APPKT07810 - BOA 9/16/25

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01647	AUTOZONE PARTS, INC 02099352224	DKT26519 FY24/25 BEAU	Invoice	05/16/2025	FY24/25	001-502-560	46.86
01591	BAY MOTOR WINDING INC 0135810	DKT26520 Henderson/RR Service Call	Invoice	08/19/2025	Crane/Tech Hrs.	400-702-603	2,400.00
01016	BETZ ROSETTI & ASSOCIATES, INC INV0013884 INV0013885	DKT26521 General Liability/Accidental Coverage General Liability(Dog Park)	Invoice Invoice	08/27/2025 09/03/2025	General Liability/Accidental Coverage General Liability(Dog Park)	001-105-620 001-105-620	5,424.52 4,169.69 1,254.83
02426	BOXCAST INC 92CA6172-0087 92CA6172-0088	DKT26522 BOA(Streaming) Archived Storage	Invoice Invoice	09/01/2025 09/02/2025	BOA(Streaming) Archived Storage	400-107-600 400-107-600	300.32 189.00 111.32
00038	CABLE ONE INV0013889	DKT26523 Internet	Invoice	08/10/2025	315 Clark Ave 401 Espy Ave	001-107-628 001-107-628	370.77 249.86 120.91

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01035	CARD SERVICES	DKT26524					4,934.51
	102057359	Fire Code Compliance	Invoice	08/13/2025	2024 if and significant changes to ifc cc	116-220-919	234.00
					2024 ifc code and Commentary	116-220-919	236.00
					24 lbc Soft	116-220-919	203.00
					24 lfc Tabs Soft	116-220-919	97.28
					Ecpa-24' lbc-3Y	116-220-919	225.00
					significant changes to internations fire	116-220-919	73.50
					significant changes to internations fire	116-220-919	81.90
	10325048358	Lysol/Febreeze	Invoice	07/29/2025	Febreeze	001-301-505	35.92
					Lysol	001-301-505	79.90
	10325890780	13 gallon trash bags 200 ct.	Invoice	07/21/2025	13 gallon trash bags 200 ct.	001-301-510	53.94
	10330276676	50 Gallon trash liners	Invoice	08/11/2025	AA Batteries item# 990354074	001-300-560	62.94
					AAA Batteries item# 990354099	001-300-560	62.94
					facial tissue ultra soft # 567934	001-301-510	55.92
	10331780286	13 Gallon Trash Bags	Invoice	08/14/2025	13 Gallon Trash Bags	001-110-510	53.94
	10333285845	Night Owl 4K Cameras with 4TB NVR S	Invoice	08/18/2025	Night Owl 4K Cameras with 4TB NVR S	001-220-561	999.00
	1134391206-1356218	MDT TABLET CASES DARK BLUE/BLACK	Invoice	08/06/2025	MDT TABLET CASES 1 DARK BLUE/1 BL	001-200-500	22.76
					MDT TABLET CASES 1 DARK BLUE/1 BL	001-200-500	20.78
	113-4391206-1356218	Propper Men's Uniform Dress Oxford	Invoice	08/06/2025	B Hoda Size 11	001-220-535	59.99
	207	Postage(8/5/25)	Invoice	08/05/2025	Postage(8/5/25)	001-105-506	31.40
	300901210252351324	Station 2 Blinds	Invoice	07/29/2025	ClosetMaid Fixed Mount 12-in D x 0.5-	001-220-561	27.98
					Eclipse 2-in Slat Width 28-in x 48-in Co	001-220-561	57.48
					Eclipse 2-in Slat Width 65-in x 48-in Co	001-220-561	99.98
					E-Z Ancor 50.0-lb #7 x 1-1/4-in Push-in	001-220-561	9.48
					Project Source 4-ft x 16-in White Unive	001-220-561	17.68
	372633	Weed Killer/Tires	Invoice	08/12/2025	Tire(Trailer)	001-502-571	89.99
					Weed Killer(Grass/Weed)	001-502-505	64.99
					Weed Killer(Vegetation)	001-502-505	179.99
	372917	Truck Tool Box	Invoice	08/14/2025	Truck Tool Box	480-751-505	460.09
	372922	Refund(Taxes)	Credit Memo	09/16/2025	Refund(Taxes)	480-751-505	-30.10
	385228591579673	Cleaner	Invoice	08/06/2025	bleach	480-751-510	45.76
					cleaner	480-751-510	13.92
					Cleaner	480-751-510	11.84
					dawn	480-751-510	0.97
					disinfecting cleaner	480-751-510	23.96
					dividers for binders	480-751-500	10.70
					highlighters	480-751-500	19.54
					lysol	480-751-510	15.92
					mildliner	480-751-500	17.74
					mouse pad	480-751-500	4.88
					paper towels	480-751-510	31.86
					Pens	480-751-500	9.97
					spray bottle	480-751-510	8.04

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	Payable Number	Payable Description					Distribution Amount
	385228591579673	Cleaner	Invoice	08/06/2025	ss crsp 50	480-751-510	35.82
					trashbags	480-751-510	50.91
					wireless mouse	480-751-500	9.88
	524763	Footballs	Invoice	08/08/2025	Footballs	001-506-551	241.89
	57430	Membership(Community Developmen	Invoice	08/13/2025	Membership(Community Developmen	001-110-610	180.00
	897	Postage(8/7/25)	Invoice	08/07/2025	Postage(8/7/25)	001-105-606	31.40
	90209408-551	Postage(Code)	Invoice	08/04/2025	Postage(Code)	001-110-505	85.48
	INV0013881	May Invoice(Balance Short Paid)	Invoice	09/03/2025	May Invoice(Balance Short Paid)	001-105-500	154.39
	Q15.000033560	Membership(Community Developmen	Invoice	08/25/2025	Membership(Community Developmen	001-110-610	170.00
	VP_S823DT5L	BUSINESS CARDS	Invoice	08/07/2025	BUSINESS CARDS	001-200-500	91.97
01035	CARD SERVICES	DKT26525					1,660.15
	1857635	Bermuda Turf	Invoice	08/22/2025	Bermuda Turf	400-702-603	1,045.50
	23841502	Water Supplies	Invoice	08/15/2025	220-250V Start Capacitor	400-702-603	182.77
					395V Relay	400-702-603	431.88
02393	CATERPILLAR FINANCIAL SERVICE	DKT26526					715.43
	INV0013890	Compact Track Loader	Invoice	08/29/2025	Compact Track Loader	001-300-603	715.43
01998	CELLULAR SOUTH, INC	DKT26527					6,103.76
	3000683894-47	Phone/Internet	Invoice	09/03/2025	Internet(City)	400-700-605	4,106.00
					Phone(City)	400-700-605	1,901.46
					Phone(Water)	400-700-605	96.30
00046	CENTERPOINT ENTERY/ENTEX	DKT26528					51.89
	INV0013887	707 W North St	Invoice	08/27/2025	707 W North St	001-220-627	51.89
00056	COAST ELECTRIC POWER ASSO	DKT26529					1,570.59
	INV0013888	520 Espy Ave Well	Invoice	08/29/2025	520 Espy Ave Well	400-703-625	1,570.59
00056	COAST ELECTRIC POWER ASSO	DKT26530					4,066.61
	INV0013886	City Light	Invoice	08/28/2025	City Light	001-301-631	15.04
	INV0013897	525 Espy Ave	Invoice	08/29/2025	525 Espy Ave	001-200-625	4,051.57

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	Payable Number	Payable Description					Distribution Amount
01534	COBURN SUPPLY COMPANY, INC	DKT26531					368.15
	666214950	Water Tap(557 Henderson)	Invoice	08/22/2025	Male Adapter	400-704-603	1.48
					Pvc Belled Pipe	400-704-603	28.80
					Pvc Elbow	400-704-603	2.42
					Pvc Sch Elbow	400-704-603	2.92
					Pvc Swing Slip	400-704-603	29.42
	666215043	Sewer(138 Canal St)	Invoice	08/28/2025	Blue Teflon	400-702-603	3.98
					Purple Primer Cleaner	400-702-603	16.75
					Pvc Belled End	400-702-603	7.40
					Pvc Cement	400-702-603	23.82
					Pvc Coupling	400-702-603	1.08
					Pvc Coupling	400-702-603	8.51
					Pvc Male Adapter	400-702-603	0.61
					Pvc Tee	400-702-603	0.89
	666215094	Sewer(338 Mercier)	Invoice	09/02/2025	Pvc Coupling	400-702-603	17.08
	666215120	Grinder Pump Repair(1042 Demourelle)	Invoice	09/03/2025	Adapter	400-702-603	37.72
					Gate Valve	400-702-603	64.14
	666215122	Grinder Pump Repair(Demourelle)	Invoice	09/03/2025	Pvc Swing Slip	400-702-603	29.42
	666215179	Fire Hydrant Repair(240 Davis Ave)	Invoice	09/08/2025	Pvc Belled End	400-704-603	52.50
					Pvc Ell	400-704-603	16.26
					Pvc Female Adapter	400-704-603	7.67
					Pvc Plug	400-704-603	4.64
					Pvc Wye	400-704-603	10.64
02249	COVINGTON CIVIL AND ENVIROM	DKT26532					277.50
	16481.08-30W	City Engineer Professional Services	Invoice	09/04/2025	City Engineer Professional Services	400-703-602	277.50
02249	COVINGTON CIVIL AND ENVIROM	DKT26533					14,670.00
	16481.08-29	City Engineer Professional Services	Invoice	09/04/2025	Admin Tasks	001-301-602	4,690.00
					Roads/Drainage	001-301-602	2,795.00
					Tidelands	001-301-602	190.00
	16481.08-30	City Engineer Professional Services	Invoice	09/04/2025	Admin Tasks	001-301-602	5,885.00
					Review/Planning	001-110-600	555.00
					Roads/Drainage	001-301-602	555.00
01143	DAWN SANDERS	DKT26534					1,535.00
	INV0013883	Pay Period(8-29/9-5-25)(9-8/9-12-25)	Invoice	09/01/2025	76.45 hr X \$20.00	001-105-600	1,535.00
01911	DOCK BOXES UNLIMITED, INC	DKT26535					1,096.15
	25-61823	Universal Faceplate- 50A Receptacle	Invoice	08/21/2025	30A-30A Amber Faceplate	480-751-505	213.80
					Main Door Assembly Kit	480-751-505	503.20
					MPL1141BF Breaker Filler	480-751-505	50.00
					MPL600 Main Door (Newport Harbor)	480-751-505	276.15
					Universal Faceplate- 50A Receptacle	480-751-505	53.00

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	Payable Number	Payable Description					Distribution Amount
00218	FERGUSON US HOLDINGS	DKT26536					490.00
	0869190	Blue Pipe(Fire Hydrant)	Invoice	09/02/2025	Blue Pipe	400-704-603	490.00
00096	FUELMAN	DKT26537					5,073.44
	NP69004559C	Fuel	Invoice	08/18/2025	PWI	001-301-525	578.85
	NP69028593	Fuel	Invoice	08/25/2025	Beau	001-502-525	122.01
					Code	001-110-525	39.73
					FD	001-220-525	189.96
					Harbor	480-751-525	136.56
					PD	001-200-525	888.23
					PW	001-301-525	465.58
					Rec	001-506-525	82.03
	NP69113110	Fuel	Invoice	09/01/2025	Beau	001-502-525	241.99
					Exe	001-102-525	28.98
					FD	001-220-525	432.28
					Harbor	480-751-525	223.85
					PD	001-200-525	1,115.72
					PW	001-301-525	485.99
					Rec	001-506-525	41.68
02147	FUTURE DESIGN GROUP	DKT26538					250.00
	2226	Website Maintenance	Invoice	09/01/2025	Website Maintenance	400-107-600	250.00
00108	GULF COAST BUSINESS SUPPLY	DKT26539					255.00
	351512-0	Trash Bag Liners(Upgrade Difference)	Invoice	09/03/2025	GAT60SXH 2.0m	001-502-505	654.50
	C 350419-0	Credit(Liners)	Credit Memo	09/16/2025	Credit(Liners)	001-502-505	-164.50
	CM0000205	Credit(Liners)	Credit Memo	09/16/2025	Credit(Liners)	001-502-505	-235.00
01634	GULF COAST PUMP & EQUIPMEN	DKT26540					1,315.00
	12731	Grinder Pump(1042 Demourelle)	Invoice	08/26/2025	230V 2HP Grinder Pump	400-702-603	1,300.00
					Grinder Leg Kit	400-702-603	15.00
01961	GULF COAST TRUCK AND TRAILER	DKT26541					867.74
	71838	Engine 114	Invoice	08/26/2025	4qt oil crank case	001-220-635	27.78
					8g oil	001-220-635	220.00
					Dot Inspection	001-220-635	95.00
					filter kit	001-220-635	217.36
					Oil change and lube	001-220-635	120.00
					Rear End Fill	001-220-635	179.00
					Shop Supply	001-220-635	8.60
00119	HARRISON COUNTY LIBRARY SYS.	DKT26542					15,929.75
	FY2025-JUN	Operation of Pass Library	Invoice	09/02/2025	Operation of Pass Library	140-350-645	15,929.75
02269	HARRISON COUNTY MISSISSIPPI	DKT26543					725.00
	2025-067	BOA 7/15/25 FIREARMS INSTRUCTOR (Invoice	09/02/2025	BOA 7/15/25 FIREARMS INSTRUCTOR (001-200-610	725.00

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	Payable Number	Payable Description					Distribution Amount
00124	HARRISON COUNTY SHERIFF'S	DKT26544					1,511.51
	INV0013891	Inmate Housing/Pharmacy	Invoice	09/09/2025	Inmate Housing	001-200-520	1,470.00
					Pharmacy	001-200-520	41.51
00126	HARRISON COUNTY UTILITY AUTI	DKT26545					11,261.03
	INV0013859	Dispoal,Landfill,Dumpster Service	Invoice	08/15/2025	Dispoal,Landfill,Dumpster Service	400-705-600	11,261.03
02258	INFORMATION MANAGEMENT SI	DKT26546					130.00
	343639	office supplies	Invoice	08/12/2025	shredding services	001-101-500	130.00
00558	INNOVATIVE BUILDERS	DKT26547					5,460.00
	54	Pier 1 Repairs	Invoice	08/27/2025	Install 35' Pilings	480-751-560	5,460.00
00187	LOWE'S COMPANIES, INC.	DKT26548					1,104.05
	983288	Quikrete	Invoice	08/08/2025	Pallet Char(99898)	206-301-600	100.25
					Quikrete(10385)	206-301-600	1,003.80
00187	LOWE'S COMPANIES, INC.	DKT26549					902.74
	971698	Janitorial Supplies	Invoice	08/15/2025	Citrus Magic	001-502-510	17.04
					Citrus Magic	001-502-510	10.15
					Cloralen Bleach	001-502-510	39.72
					Krud Kutter	001-502-510	32.84
	971716	Quikrete	Invoice	08/15/2025	Pallets	001-502-505	100.20
					Quikrete	001-502-505	803.04
	988683	Credit(Pallets)	Credit Memo	09/16/2025	Credit(Pallets)	001-301-600	-100.25

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	Payable Number	Payable Description					Distribution Amount
00195	MARTIN HARDWARE	DKT26550					570.12
	A171035	PW 24/25	Invoice	08/06/2025	PW 24/25	001-301-560	7.65
	A171098	HARBOR(24/25)	Invoice	08/07/2025	HARBOR(24/25)	480-751-560	5.75
	A171176	BEAU 24/25	Invoice	08/08/2025	BEAU 24/25 General Supplies	001-502-505	26.25
	A171177	PW 24/25	Invoice	08/08/2025	PW 24/25	001-301-560	20.93
	A171195	BEAU 24/25	Invoice	08/08/2025	BEAU 24/25 General Supplies	001-502-505	2.33
	A171295	PW 24/25	Invoice	08/11/2025	PW 24/25	001-301-560	39.99
	A171341	PW 24/25	Invoice	08/11/2025	PW 24/25	001-301-560	85.54
	A171342	PW 24/25	Invoice	08/11/2025	PW 24/25	001-301-560	4.39
	A171360	HARBOR(24/25)	Invoice	08/11/2025	HARBOR(24/25)	480-751-560	28.75
	A171413	PW 24/25	Invoice	08/12/2025	PW 24/25	001-301-560	30.50
	A171441	HARBOR(24/25)	Invoice	08/13/2025	HARBOR(24/25)	480-751-560	36.08
	A171477	PW 24/25	Invoice	08/13/2025	PW 24/25	001-301-560	5.25
	A171506	PW 24/25	Invoice	08/14/2025	PW 24/25	001-301-560	17.57
	A171537	PW 24/25	Invoice	08/14/2025	PW 24/25	001-301-560	36.98
	A17158	BEAU 24/25	Invoice	08/15/2025	BEAU 24/25 General Supplies	001-502-505	5.59
	A171601	HARBOR(24/25)	Invoice	08/15/2025	HARBOR(24/25)	480-751-560	24.29
	A171775	PW 24/25	Invoice	08/18/2025	PW 24/25	001-301-560	13.16
	A171806	PW 24/25	Invoice	08/19/2025	PW 24/25	001-301-560	12.97
	A171840	PW 24/25	Invoice	08/19/2025	PW 24/25	001-301-560	47.09
	A172067	PW 24/25	Invoice	08/22/2025	PW 24/25	001-301-560	13.70
	A172076	HARBOR(24/25)	Invoice	08/22/2025	HARBOR(24/25)	480-751-560	23.40
	A172211	BEAU 24/25	Invoice	08/25/2025	BEAU 24/25 General Supplies	001-502-505	1.09
	A172520	PW 24/25	Invoice	08/29/2025	PW 24/25	001-301-560	35.28
	A172526	PW 24/25	Invoice	08/29/2025	PW 24/25	001-301-560	12.34
	A172713	PW 24/25	Invoice	09/02/2025	PW 24/25	001-301-560	17.08
	A174130	PW 24/25	Invoice	08/08/2025	PW 24/25	001-301-560	16.17
00195	MARTIN HARDWARE	DKT26551					21.31
	A172157	WATER(24/25)	Invoice	08/25/2025	WATER(24/25)	400-702-560	21.31
02560	MILTON ASHLEY	DKT26552					800.00
	INV0013893	Katrina Memorial Equipment(TV,Speaker	Invoice	08/29/2025	Katrina Memorial Equipment(TV,Speaker	001-108-615	800.00
01549	MULFORD J WALDROP	DKT26553					700.00
	21474	CSO CROWN VIC URETHANE PAINT API	Invoice	09/02/2025	CSO CROWN VIC URETHANE PAINT API	001-200-560	700.00
00482	NECAISE LOCKSMITH SERVICE	DKT26554					20.00
	600782CH	Door handle	Invoice	08/27/2025	Door handle	001-301-560	20.00
02449	OLIVIA LEWIS	DKT26555					95.20
	INV0013894	Reimbursement(Mileage)	Invoice	09/08/2025	136miles @.70	001-105-610	95.20

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	Payable Number	Payable Description					Distribution Amount
01058	OMNI CHEER	DKT26556					5,786.28
	2025020181745	Pom Poms(Silver)	Invoice	08/21/2025	Pom Poms(Metallic/Silver)(P14409)	001-105-505	311.76
	2025020192647	Cheer Uniforms	Invoice	08/28/2025	CHASSE CONTENDER SHELL TOP(A2XL)	001-506-554	73.98
					CHASSE CONTENDER SHELL TOP(AL)	001-506-554	295.92
					CHASSE CONTENDER SHELL TOP(AM)	001-506-554	221.94
					CHASSE CONTENDER SHELL TOP(AS)	001-506-554	110.97
					CHASSE CONTENDER SHELL TOP(AXL)	001-506-554	147.96
					CHASSE CONTENDER SHELL TOP(AXS)	001-506-554	184.95
					CHASSE CONTENDER SHELL TOP(YL)	001-506-554	406.89
					CHASSE CONTENDER SHELL TOP(YM)	001-506-554	739.80
					CHASSE CONTENDER SHELL TOP(YS)	001-506-554	332.91
					CHASSE CONTENDER SHELL TOP(YXS)	001-506-554	221.94
					CHASSE CONTENDER SKIRT(A2XL)	001-105-505	73.98
					CHASSE CONTENDER SKIRT(AL)	001-105-505	184.95
					CHASSE CONTENDER SKIRT(AM)	001-105-505	295.92
					CHASSE CONTENDER SKIRT(AS)	001-105-505	221.94
					CHASSE CONTENDER SKIRT(AXL)	001-105-505	221.94
					CHASSE CONTENDER SKIRT(AXS)	001-506-554	73.98
					CHASSE CONTENDER SKIRT(YL)	001-105-505	258.93
					CHASSE CONTENDER SKIRT(YM)	001-105-505	702.81
					CHASSE CONTENDER SKIRT(YS)	001-105-505	480.87
					CHASSE CONTENDER SKIRT(YXS)	001-105-505	221.94
00239	O'REILLY AUTOMOTIVE STORES, I	DKT26557					275.69
	1281281191	WIPER BLADES 2020 EXPEDITION	Invoice	08/07/2025	WIPER BLADES 2020 EXPEDITION	001-200-560	45.88
	1281-284632	FORD F150 BATTERY	Invoice	09/02/2025	FORD F150 BATTERY UNIT #220	001-200-560	214.07
	1281-284857	CABIN AIR FILTER 2018 DURANGO CID	Invoice	09/04/2025	CABIN AIR FILTER 2018 DURANGO CID	001-200-560	20.38
	1281-285323	Credit(Air Filter)	Credit Memo	09/16/2025	Credit(Air Filter)	001-200-560	-4.64
01034	PLANET RECESS, INC.	DKT26558					96,900.00
	MS2012	War Memorial Playground Equipment	Invoice	09/09/2025	War Memorial Playground Equipment	206-502-919	96,900.00
00862	PORTABLE SERVICES, INC.	DKT26559					350.00
	I68013	Church Ave	Invoice	08/26/2025	Church Ave	001-502-600	140.00
	I68320	104 Henderson Ave	Invoice	09/04/2025	104 Henderson Ave	001-502-600	210.00
01973	PSYCHOLOGICAL RESOURCES SUF	DKT26560					150.00
	2509046	PSYCH EVALUATION	Invoice	09/05/2025	PSYCH EVALUATION- DEONDRA ANDEF	001-200-600	150.00
02363	PVS DX INC	DKT26561					320.00
	DE21000349-25	Chlorine	Invoice	08/31/2025	Chlorine(DE21000349-25)	400-704-600	320.00
01177	QUADIENT FINANCE USA, INC.	DKT26562					931.74
	INV0013895	Postage	Invoice	08/24/2025	Postage	001-105-606	931.74

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	Payable Number	Payable Description					Distribution Amount
00273	RAINBOW SPRING WATER, INC	DKT26563					236.10
	394257	Water(CH)	Invoice	08/04/2025	Water(CH)	001-105-505	38.09
	394697	Water(CH)	Invoice	08/25/2025	Water(CH)	001-105-505	13.09
	394698	Water(PW)	Invoice	08/25/2025	Water(PW)	001-301-505	116.44
	394703	Water(Beau)	Invoice	08/25/2025	Water(Beau)	001-200-505	20.54
	394704	Water(PD)	Invoice	08/25/2025	Water(PD)	001-200-505	47.94
01640	RAY C WEAVER MECHANICAL CO	DKT26564					44,940.00
	13750	HVAC LIBRARY	Invoice	09/05/2025	HVAC LIBRARY	206-140-911	44,940.00
02167	ROBERT J YOUNG COMPANY LLC	DKT26565					298.51
	INV7681973	Printer Rental	Invoice	09/05/2025	Printer Rental	001-110-600	298.51
00308	SOUTH MS BUSINESS MACHINE	DKT26566					649.38
	487663	Printer Overage	Invoice	08/28/2025	Printer Overage	001-107-628	649.38
02121	SOUTHERN HOSPITALITY SUPPLY	DKT26567					231.30
	33080	8.5x11 20# White Copy Paper	Invoice	09/05/2025	8.5x11 20# White Copy Paper	001-105-505	231.30
00312	SOUTHERN PRINTING	DKT26568					3,996.00
	252424	Signs	Invoice	08/07/2025	12x18 White Metal Sign	480-751-505	100.00
					21/30 Red Metal Sign	480-751-505	400.00
					21/30 White Metal Sign	480-751-505	76.00
					3/12x6 Plate/Numbers	480-751-505	2,850.00
	252488	Office Supplies	Invoice	08/14/2025	notice to appear forms	001-101-500	250.00
					peel and seal envelopes	001-101-500	320.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02432	SPORTSENGINE NCSI 61554	DKT26569 Background	Invoice	08/07/2025	Bowser	001-506-600	552.00
					Bowser	001-506-600	23.00
					Bradley	001-506-600	23.00
					Clinton	001-220-600	23.00
					Cook	001-506-600	23.00
					Cuevas	001-506-600	23.00
					Dedeaux	001-506-600	23.00
					Dorsey	001-506-600	23.00
					Faye	001-506-600	23.00
					Herring	001-506-600	23.00
					Hummicutt	001-506-600	23.00
					Kelly	001-506-600	23.00
					Laneaux	001-506-600	23.00
					Lizana	001-506-600	23.00
					Magee	001-506-600	23.00
					Nidositko	001-506-600	23.00
					Odell	001-506-600	23.00
					Parker	001-506-600	23.00
					Robinson	001-506-600	23.00
					Stewart	001-506-600	23.00
					Stewart	001-506-600	23.00
					Stiger	001-506-600	23.00
					Taylor	001-506-600	23.00
					Tinson	001-506-600	23.00
00521	STATE FIRE ACADEMY 11754	DKT26570 FIRE AND EMERGENCY SERVICES INSTF	Invoice	08/29/2025	FIRE AND EMERGENCY SERVICES INSTF	116-220-610	500.00
	INV0013899	MACHINERY RESCUE TEC	Invoice	08/07/2025	MACHINERY RESCUE TEC	001-220-610	250.00
00321	STATE TAX COMMISSION INV0013879	DKT26571 2021 TAHOE TAG RENEWAL	Invoice	09/08/2025	2021 TAHOE TAG RENEWAL	001-200-600	14.75
00329	SUNBELT FIRE APPARTUS,INC 00030243	DKT26572 Gxcel Gear	Invoice	09/03/2025	GLFC760-J Pant System, Pioneer, Defer Gxcel Gear GLDC760-J Gxcel Coat, Pior	116-220-919 116-220-919	13,042.00 5,896.00 7,146.00
00834	THE GAZEBO GAZETTE 6851	DKT26573 Tax Notice	Invoice	08/21/2025	Tax Notice	001-105-615	206.00
02218	THE LITTLE LAW FIRM, PLLC 809	DKT26574 Appeal Prosecutor	Invoice	08/31/2025	Appeal Prosecutor	001-105-601	359.00
01632	TRANSUNION RISK AND ALTERNA 851248-202508-1	DKT26575 Advanced Search	Invoice	09/01/2025	Advanced Search	001-200-505	77.20
01164	UNDERWATER BOAT SERVICING I 12339	DKT26576 UNDER WATER SURVEY	Invoice	09/09/2025	UNDER WATER SURVEY	480-751-600	400.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01817	VINSON UNIFORMS, INC 195431	DKT26577 Name Tag E Cintron	Invoice	08/27/2025	BLA-J-1-SILVE-1/2" * SILVER * Nameta BLA-J-6-SILVE-0 * SILVER * Serving Sinc	001-220-535 001-220-535	41.75 18.30 23.45
02366	WARREN PAVING INC 113203	DKT26578 2-TON OF HOT MIX	Invoice	09/05/2025	2-TON OF HOT MIX	001-301-585	192.00 192.00
02284	WATTERS ARCHITECTURE P.C. 2392	DKT26579 Architect(FD#1)	Invoice	09/04/2025	Architect(FD#1)	206-220-600	546.75 546.75
02539	WECO INC. 38837072525	DKT26580 Service call	Invoice	09/09/2025	Addition Labor 0.5 Check Value INK Manifokd Lubrication Oil Service call Shipping Freight Solenoid 12 Volt Manifold DC Travel Fee	001-301-560 001-301-560 001-301-560 001-301-560 001-301-560 001-301-560 001-301-560	554.46 75.00 36.31 12.90 150.00 30.00 72.95 177.30
02553	WILLIAM T HUTCHINSON INV0013880	DKT26581 Commissioners Per Diem	Invoice	09/01/2025	Commissioners Per Diem	001-105-600	400.00 400.00
Total Claims: 67						Total Payment Amount:	269,018.89