

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE MAYOR AND BOARD OF
ALDERPERSONS May 20, 2025, at 6:00 P.M.

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

PUBLIC COMMENT

THE MAYOR AND BOARD OF ALDERPERSONS 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.

- 1) A special shout out to Jason Ellis of Ready2roof who installed 2 new roofs (\$20,000) on the homes of two elderly, lower income Pass Christian residents who were ineligible for a Fortified Roof Grant due to their deed being in a late parents' name and it would take a very long time to obtain a clear deed. Jason's company donated the materials and the majority of labor. Also, a special shout out to the Pass Christian Rotary and individual members of the Rotary for contributing the outstanding balance. This is a perfect example of citizens of Pass Christian coming together and helping people in need.

Consider adoption of the agenda for May 20, 2025, Board of Alderperson Meeting

ADMINISTRATIVE

1. Consider partnering with the University of Southern Mississippi and Mississippi State University on a study to determine Nature Based Solutions for Flood/Erosion Mitigation in Pass Christian similar to what they are doing in Gulfport and Moss Point in Mississippi and towns in other states, as requested by Mayor Rafferty. A-1.
2. Consider partnering with the Mississippi-Alabama Sea Grant Consortium on a study to build resilience on the Gulf Coast Blue Economies. A-2
3. Consider receiving a financial update for the first half of the 2024-2025 fiscal year, including bank balances, and expected timeline for the 2022-2023 and 2023-2024 audits, and accept the April 2025 Budget Report. (Will be emailed to BOA). A-3
4. Consider approving payment to Peoples Bank in the amount of \$36,000 for the interest payment on the 2025 Bond Series and amend budget line item 118.800.830 accordingly (MIT Bond Interest), as requested by City Clerk, Marian Governor. A-4
5. Consider approving the quote from Weaver Electric for the installation of LED lighting at the Pickleball courts in the amount of \$9,500.00 and the Tennis Courts in the amount of \$25,800.00 to be funded through the bond proceeds. The upgrade of the Tennis court lighting to LED lighting will eliminate the electrical bill for the current lighting which costs approximately \$5,000 per year as requested by City Clerk, Marian Governor. A-5
6. Consider approving Change Order #1 to DNA Underground LLC, for the Lift Station Rehabilitation and SCADA Improvements in the amount of \$9,250.00 which is a net increase to the contract for a final total contract amount of \$695,878.00. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing Laws, and that any increase or decrease in cost is reasonable, as recommended by

City Engineer, Bob Escher. A-6 (Cover Letter)

7. Consider approving Change Order #1 to LJ Construction Inc., for the North Street Gravity Sewer – Phases II & III in the amount of -\$46,919.89 which is a net decrease to the contract for a final total contract amount of \$4,132,750.49. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing Laws, and that any increase or decrease in cost is reasonable, as recommended by Project Engineer, Andrew Levens. A-7
8. Consider discussing Work Order #3 in the amount of \$41,653.00 to DNA Underground LLC for the work to be done on the North Street Drainage Replacement near 762 W. North Street, as requested by Alderman Pickich. A-8
9. Consider approving Pay Application #3 in the amount of \$327,157.59 to LJ Construction, Inc. for the North Street Gravity Sewer Improvement Phases II & III, recommended by the Project Engineer, Overstreet & Associates These funds are reimbursed with the GOMESA Grant (152-701-911) as confirmed by the City Clerk. A-9
10. Consider approving Pay Application #12 in the amount of \$41,823.22 to Bottom 2 Top Construction, LLC. for the North Street Gravity Sewer Improvement Phases I, recommended by the Project Engineer, Overstreet & Associates These funds are reimbursed with the GOMESA Grant (152-701-911) as confirmed by the City Clerk. A-10
11. Consider adopting Resolution authorizing the execution of a temporary construction easement in favor of Harrison County, MS for the erection of an elevated water tank on City property South of the Police/EOC building and power line easement and West of Espy Avenue and a perpetual easement in favor of the Harrison County Utility Authority (HCUA). The project will be fully funded by a grant in favor of Harrison County, MS and upon completion of construction the elevated water tank will be owned, operated and maintained solely by the HCUA. The City's arrangement with Harrison

County and HCUA requires the elevated water tank to be also connected to the City's water system with potable water available from the HCUA's public water supply system and the elevated tank in case of disasters, emergencies, or other causes, as requested by Malcolm Jones, City Attorney. A-11

12. Consider request of Kimball's Seafood, Jerry Forte Seafood, and Stella Maris (d/b/a Gautier's at the Harbor), for rent abatement under leases or otherwise for wholesale seafood dealers in the East Smallcraft Harbor for the 2024-2025 lease term. A-12
13. Consider adopting Resolution declaring a state of emergency and ratifying approval of a change order with DNA Underground, LLC in the sum of \$9,250 to effect electrical connection repairs as Code upgrades at the Francis Avenue Sewer Lift Station (ARPA project), recommended by the City Engineer. A-13
14. Consider approving the listed projects for submittal of Tidelands Applications due June 30, 2025, and authorize the Mayor to execute the completed applications: (No exhibit)
 - Finger Piers in the East harbor
 - Wood Fillers in the East Harbor
 - Electrical upgrades to Pier C-2
 - Replace decking on Pier P-2

EVENTS

1. Consider approving request from the Pass Christian Volunteer Fire Department to conduct its annual Kids' fishing tournament in the Pass Christian Harbor on May 24, 2025, with a rain-out day on May 25, 2025, as requested by Fire Chief Woodman. E-1
2. Consider approving a \$305 Team & Hole Sponsorship to the Knights of Peter Claver & Ladies Auxiliary Golf Tournament, being held on May 31, 2025, to benefit the Sickle Cell Anemia Foundation of Mississippi. This bringing favorable notice to the resources and opportunities of the City. The funds will be taken out of the Community Promotions Budget and funds have been confirmed by the

City Clerk, as requested by Joe Piernas, Representative. E-2

3. Consider becoming an Equality Level sponsor of the 3rd annual Juneteenth in The Pass Committee 2025 on June 14, 2025, in the amount of \$250 to be paid out of the Community Promotions Budget. Funds are available as confirmed by the City Clerk, this bringing favorable notice to the resources and opportunities to the City, as requested by Kimberly Joseph, Chairperson. E-3
4. Consider request from Bob Cutting to close Spence Drive for a social event on Saturday, 24 May 2025 from 5:30 p.m. till 10 p.m. to all vehicular traffic, except for local homeowners. And for 3 barricades and 3 cones to be delivered near each end of Spence (Second St and Shadowlawn) on Friday, May 23 during regular business hours and picked up on Monday, May 26 during regular business hours, as requested by Alderwoman Sparkman. (No exhibit)
5. Consider approving request to hold 2ND annual Men's Basketball Tournament (17+) on July 12, 2025, 8:00 a.m. to 8:00 p.m. at Church Street Park. Grand Prize of \$1,000.00, this bringing favorable notice to the resources and opportunities of the City, as requested by Prescott Williams and Bret Bentz, Recreation Director. E-5
6. Consider waiving liability insurance for Prescott Williams for Men's Basketball Tournament to be held at Church Street Park on July 12, 2025. (This is classified as a Low Hazard Event and was waived last year).
7. Consider approving 7th Annual Back To School Give Away on Saturday, July 19, 2025, from 3:00pm-5:00 p.m. at the Pass Christian Recreation Field Parking Lot, 207 Fleitis Avenue. Free Bookbags, Paper, Folders and More, as requested by Prescott Williams, Impact Our Youth and Bret Bentz, Recreation Director. (No exhibit)
8. Consider approving request from The Community Services Department of the Maranatha Seventh-day Adventist Church in Gulfport, MS to use the premises/facilities of the Pass Christian War Memorial Park on July 20, 2025, for a Back-To-School/Fun Day in the Park event. This is our first (and hopefully

annual) event. What to expect - Free Backpacks, Free Games, Free popcorn, Free Mental Health and Wellness promotion by professionals, as requested by Toni Toles, Community Services Director. E-8

9. Consider approving Fall Fest Arts & Craft Show, October 5, 2025, from 8:00 a.m. to 4:00 p.m. at War Memorial Park. Event host vendors and their products, this bringing favorable notice to the resources and opportunities of the City, as requested by Dona Villani, Cisco' Vendor Shows, LLC. E-9
10. Consider approving Burnell Dedeaux's request for 2nd annual Car Show on November 1, 2025, at the Pass Christian harbor green space from 9:00 a.m. to 4:00 p.m. The event is designed to bring family, friends and community together. All proceeds from the event will be directed to Our Mother of Mercy Catholic Church, this bringing favorable notice to the resources and opportunities to the city of Pass Christian. The following items are requested by Burnell Dedeaux, Coordinator. E-10

- Trash Cans
- Barricades/Cones (Hwy 90 & Green space)
- Use of City trash receptacles (cans and recycle bins)
- Use of City Stage
- Use of City generators
- Use of portable panel box
- Any overtime that may accrue for Public Works & Beautification
- Other needs as deemed necessary by the Mayor

11. Consider approving Easter Eggstravaganza Arts & Craft Show, April 4, 2026, from 8:00 a.m. to 4:00 p.m. at War Memorial Park. Event host vendors and their products, this bringing favorable notice to the resources and opportunities of the City, as requested by Dona Villani, Cisco' Vendor Shows, LLC. E-11

COMMUNITY DEVELOPMENT

1. Consider appointing Billy Dauphin as the Director of the Community Development Department including Code Official/Code Enforcement Officer/Local Floodplain Manager at a starting salary of \$53,000 per year effective May 23, 2025, with his annual salary to be automatically increased to

\$55,000 once he successfully takes the test and receives his certification as a Certified Floodplain Manager. CD-1

2. Consider approving terminating temporary employment of Peggy L. Johnson as Director of Community Development Department on a part-time basis effective May 22, 2025, as requested by Mayor Rafferty. (No exhibit)
3. Consider request of Stu Williamson, engineer/agent acting on behalf of the developer of the Beach Bungalows, LLC, for a letter of support from the City where the developer is seeking reimbursement of an \$8,000 application fee that was unnecessarily paid by the developer that sought and obtained a Letter of Map Amendment Revised (LOMR) to remove the southern portion of the project site from the Velocity Flood Zone. CD-3
4. Consider request by Mid-South Companies (Steve Bryan) for a Will Serve letter for potable water 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 project area is mostly situated West of Third Avenue and South of the Railroad tracks and the request would be conditioned upon approval of the HCUA and the developer extending the City's water main and providing the connection to the City's public water supply at their own expense with all construction plans to be prepared by the Developer and approved by the City Engineer and WPSCO. Further, all construction of the water main extension and connection would be inspected and approved for use upon completion by WPSCO. [This area is mostly where the former site of the Baptist Assembly complex was located that was demolished after Hurricane Katrina. There is no other certificated public water system in this area. The City Engineer and WPSCO have been consulted and have advised that the City has an existing water main in front of the Village Condos near the intersection of Lovers Lane and Third Avenue and the capacity to serve this project. The City is already providing water service to the Village Condos and other small subdivisions in the same area. It will be up to the

Developer to provide all facilities for fire protection for their project and the HCUA will provide sewer collection services for the development.] CD-4

FIRE DEVELOPMENT

1. Consider adopting ordinance regulating open burning within the City of Pass Christian, as recommended by the Fire Chief Woodman. F-1
2. Consider accepting the resignation of Probationary Firefighter Hunter Gottschalk, effective May 16, 2025 and pay him any comp-time and vacation time pay per City Policy that he may have accrued, as requested by the Fire Chief Woodman. F-2
3. Consider approving Change Order #1, in the amount of \$16,050 for the Fire Station #1 renovation. Additional charges are being incurred due to the large amount of unforeseen utilities that have been run through the ceiling of the first floor over the years. They were not discoverable until the demolition of existing walls and ceilings. F-3

HARBOR DEVELOPMENT

1. Consider discussing the areas of the City Small Craft Harbor where commercial unloading of seafood is or should be prohibited, as requested by City Attorney, Malcolm Jones. (No exhibit)

POLICE DEPARTMENT

1. Consider accepting resignation from Officer Quincy Armstrong effective May 30, 2025, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by the Police Chief Freeman. PD-1

2. Consider ratifying adoption of MOU between Pass Christian Police Department and US Immigration and Customs Enforcement Homeland Security Investigations as part of previous approved agreement between PCPD and Harrison County Sheriff's Office Narcotics Task Force (BOA 04/02/2025). This MOU will also assist with possible future funding for overtime as it becomes available, as requested by the Police Chief Freeman. PD-2

CONSENT AGENDA

1. Administration; Consider reimbursing Mayor Jimmy Rafferty the cost (\$45) of attending the Post-Legislative Conference. CA-1
2. Administration: Consider approving invoice 2025-503 in the amount of \$794.26 to the Humane Society and amend budget to increase line item 001-105-646 by \$3,971.30 to cover expenses for the Humane Society contract through September, 2025, as requested by City Clerk, Marian Governor.
3. Fire: Consider approving reimbursing Fire Chief Woodman for the purchase of parts used to repair the department truck on Sunday, May 4, 2025, in the amount of \$90.37 (001-220-560). The repairs were necessary to keep the vehicle operational and were completed outside normal business hours to minimize downtime, as requested by Fire Chief Woodman. CA-3
4. Fire: Consider ratifying Fire Chief Woodman's attendance at the Partners in Preparedness Conference held in Biloxi MS, May 21-23, 2025, reimbursement of registration fees \$250, (001-220-610) and use of a City vehicle, as requested by Fire Chief Woodman. CA-4
5. Fire Department: Consider approving request to move \$5,000 in State Rebate funds from 116-220-919 Machinery and Equipment to 116-220-610 Training and Travel. Funds are available, as requested by Fire Chief Dia'mond Woodman. (No exhibit)
6. Harbor: Consider approving the installation of a covered boat-lift in slip C-501 for Cliffe Laborde, 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. CA-6

7. Harbor: Consider approving installation of a top mount boat-lift in slip C-529 for Tim Horkey, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by A Step Above who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master. CA-7
8. Police: Consider declaring the following item listed below as surplus and disposal. The item is broken, and not repairable and will be scrapped. Remove from City inventory as requested by Police Chief Freeman. (No Exhibit)

- Asset #01358

9. Public Works: Consider amending budget line item 001-301-505 General Supplies & Expenses in the amount of \$3,154.24 for the funds received from Southern Recycling for surplus scrap, as requested by Kirk Ladner, Beautification Director. (No exhibit)
10. Consider confirming on the minutes that the City of Pass Christian follows all State and Federal laws and regulations pertaining to public purchasing as it pertains to all ARPA/MCWI as recommended by the City Attorney, Malcolm Jones. CA-10
11. Consider approving the minutes of May 6, 2025, Regular Mayor and Board of Alderpersons meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-11

CLAIMS DOCKET

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

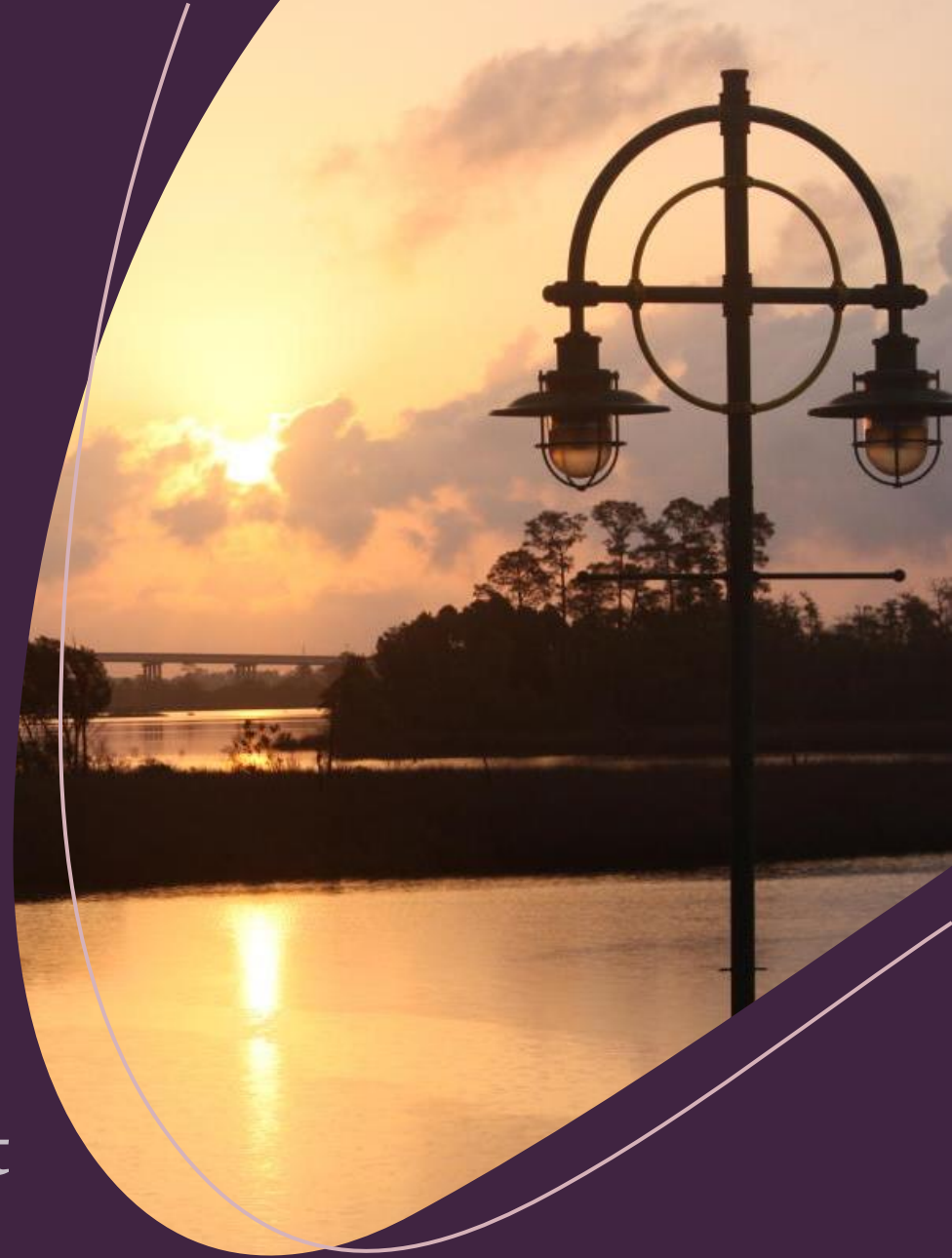
EXECUTIVE SESSION

1. Consider going into Closed Session to determine if there is a need to go into Executive Session to discuss prospective litigation.
2. Consider going into Closed Session to determine if there is a need to go into Executive Session to discuss strategy or negotiations with respect to prospective litigation when an open meeting would have a detrimental effect on the litigating position of the City.



Community-Driven Nature-Based Solutions (NBS) for Flood/Erosion Mitigation and Cultural Heritage Protection

Proposal Summary to MS-AL Sea Grant





Experienced Proposal Team

Moss Point
Gulfport
Africatown and more



Wei Wu



Patrick Biber

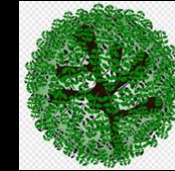


Eric Sparks



Coastal
ecologists

Chuo Li



Landscape
Architect



Carley Zapfe



Qiyamah Williams



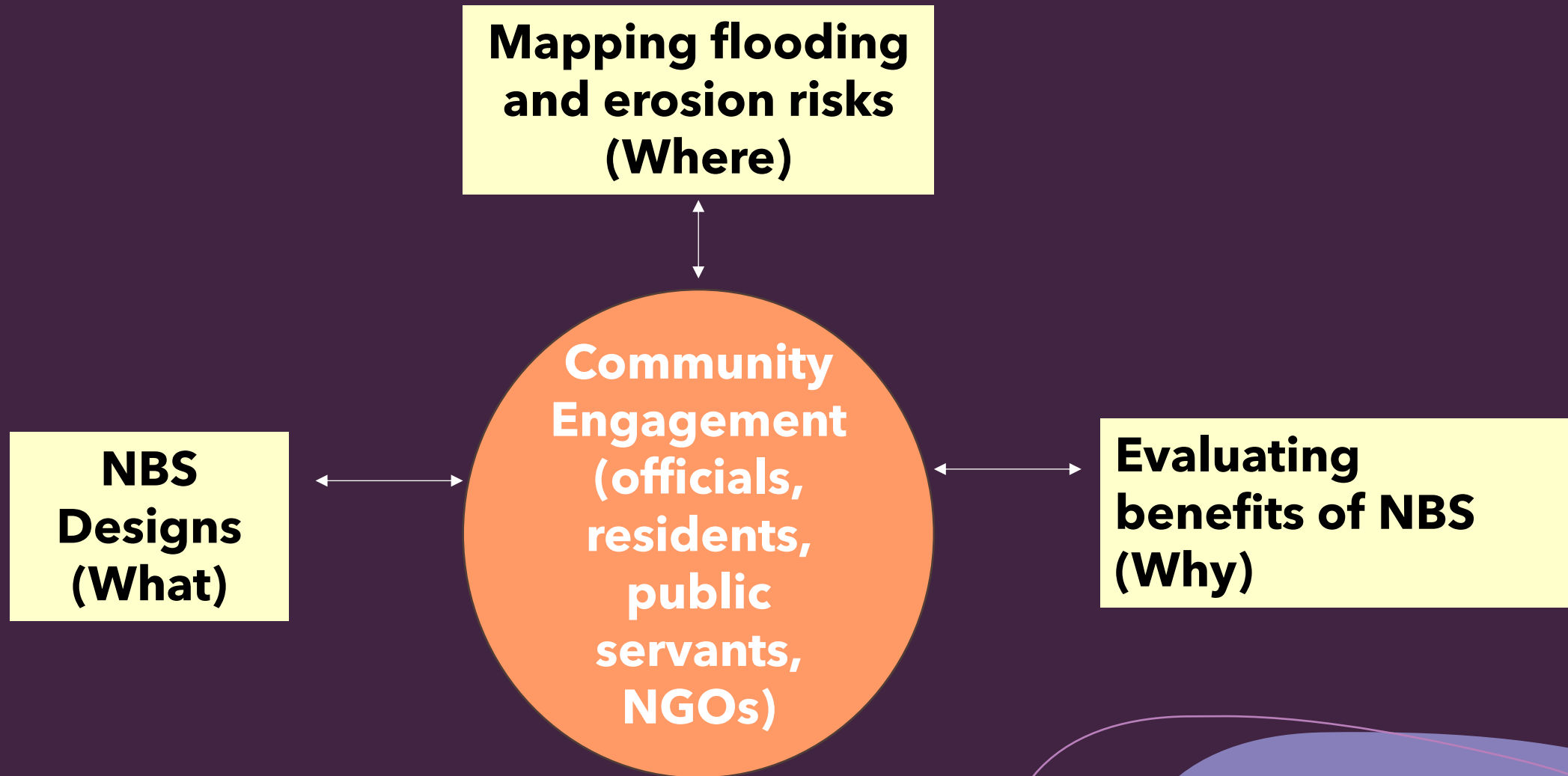
Climate and
resiliency
outreach experts

What are we trying to do

Goal: Help mitigate flooding risks through implementation of NBS **approved** and **maintained** by the community.

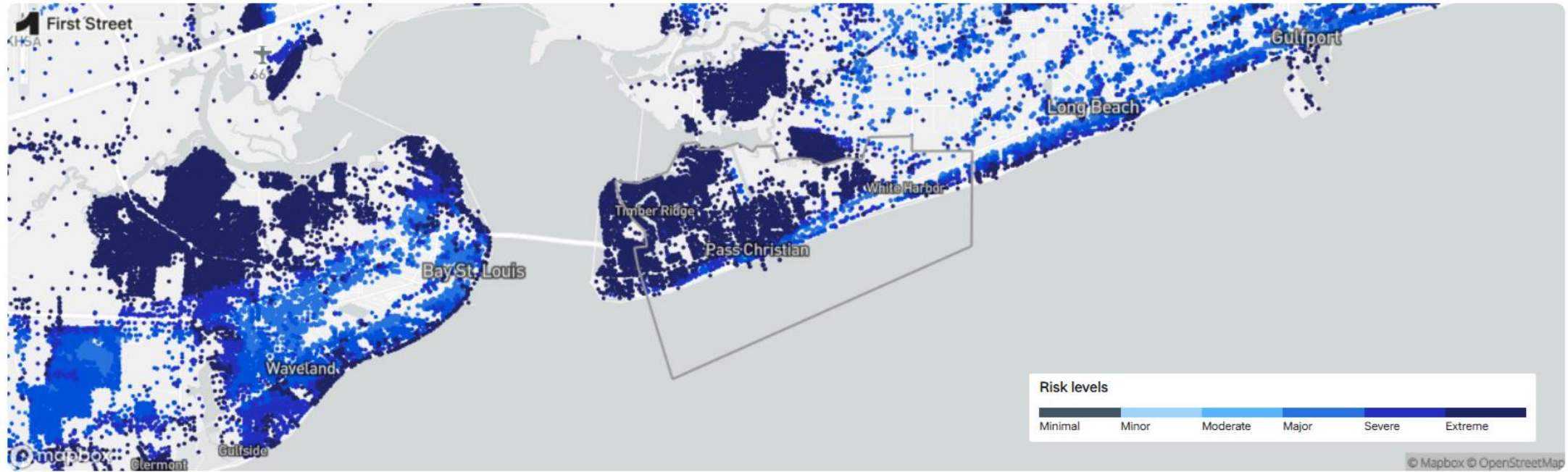
Before building NBS, we need to know why NBS, where to build and what to build.

What are we proposing – Three Ws



Why should City of Pass Christian care

Pass Christian Flood Map



Community Impact from Flooding in Pass Christian

Find the Flood Risk for Any Property

The city of **Pass Christian** has **extreme risk from flooding**. There are **5,903 properties** in **Pass Christian** at risk of flooding over the next 30 years. This represents **92.6% of all properties in Pass Christian**. ~ FirstStreet Report

Why should City of Pass Christian care

- Mitigate compound flooding
- Enhance resilience to coastal hazards
- Build shovel-ready projects for future funding
(e.g. State Restore Fund and Federal NFWF Fund)
- Develop climate resilience vision to enhance the city's public image
- Attract visitors and new residents
- Promote economic growth while preserving ecological health and resilience

Nature-based solutions (NBS)

- First mentioned in 2008 by World Bank.
- No agreed upon definition.
- First official definition by EC in 2015

Actions address environmental, social and economic challenges simultaneously by maximizing the benefits provided by nature (...) inspired by, supported by, or copied from nature

Nature-based solutions...

- ...are **inspired** and **powered** by **nature**
- ...address (**societal**) **challenges**
- ...provide **multiple services/benefits**
- ...are highly **effective**
- ...are **economically** efficient

Benefits of NBS

- Reduce socio-economic **exposure** and **sensitivity**.
- Support socio-economic **adaptive capacity**.

Types of NBS

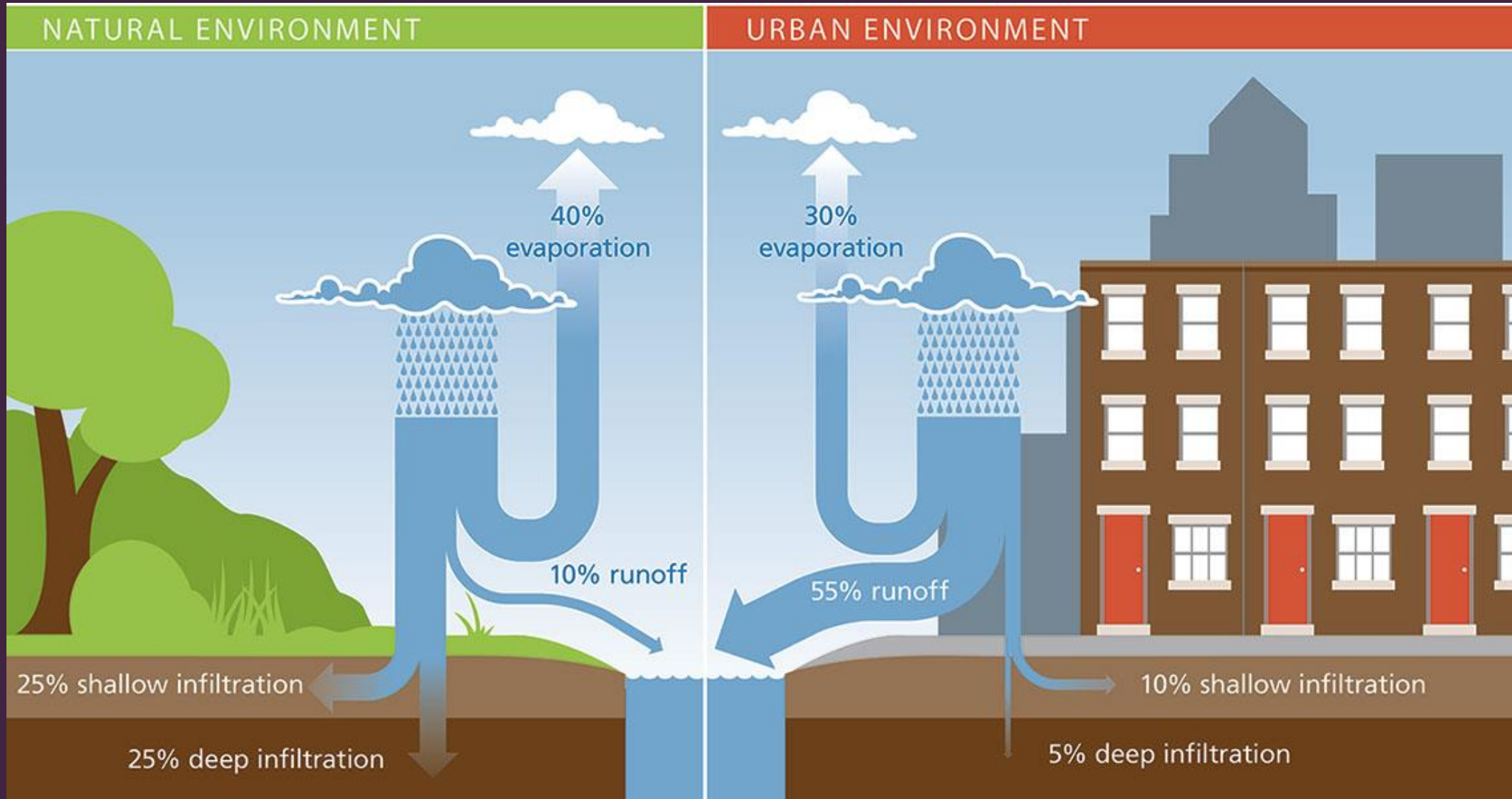


Example

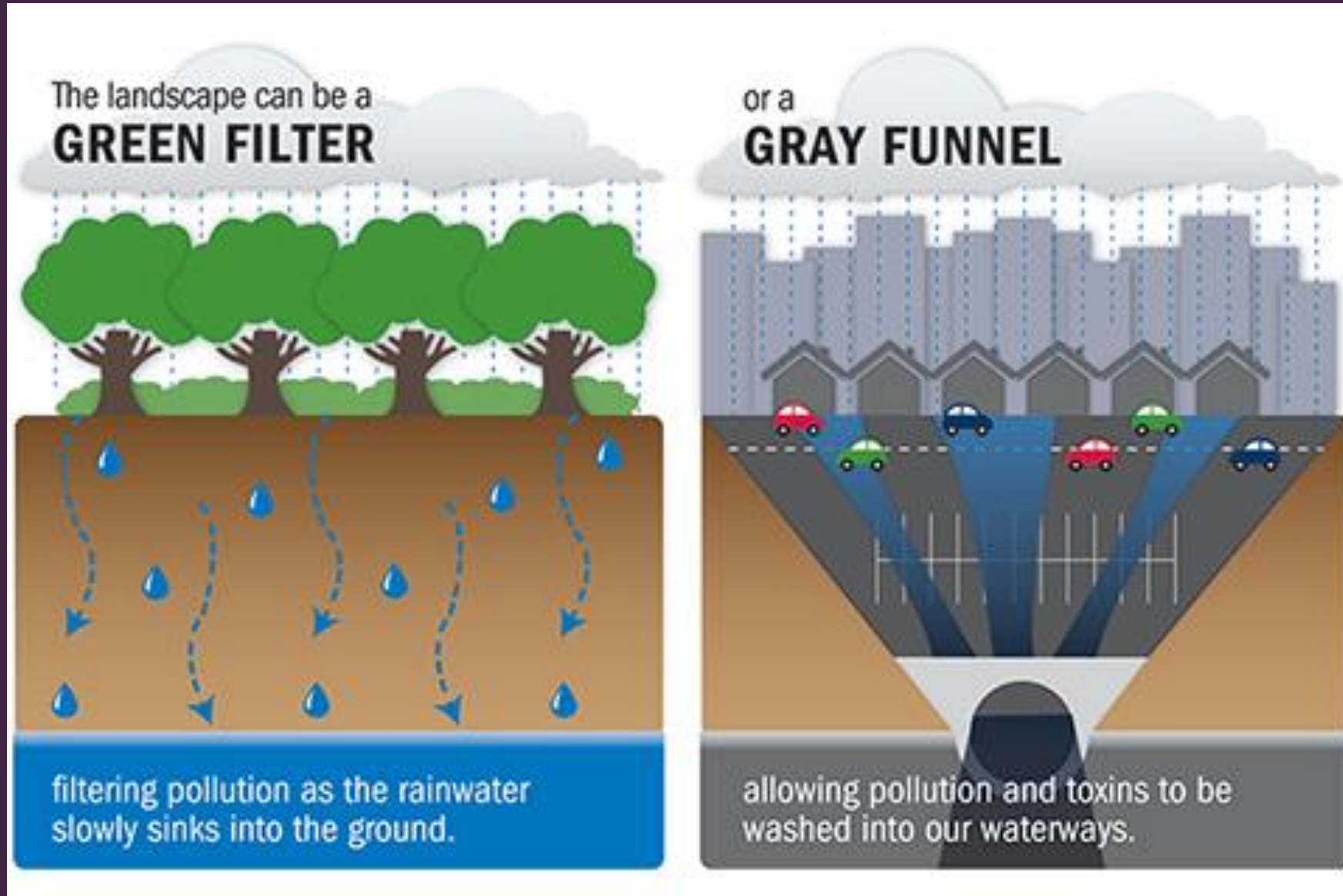
- Rain gardens are not only good for **storm water retention**, but they can also be low-maintenance yard additions, providing cobenefits of **aesthetics, habitat, CO₂ sink, improvement of water and air quality, and increase of property value.**



Contrast of Green vs. Grey

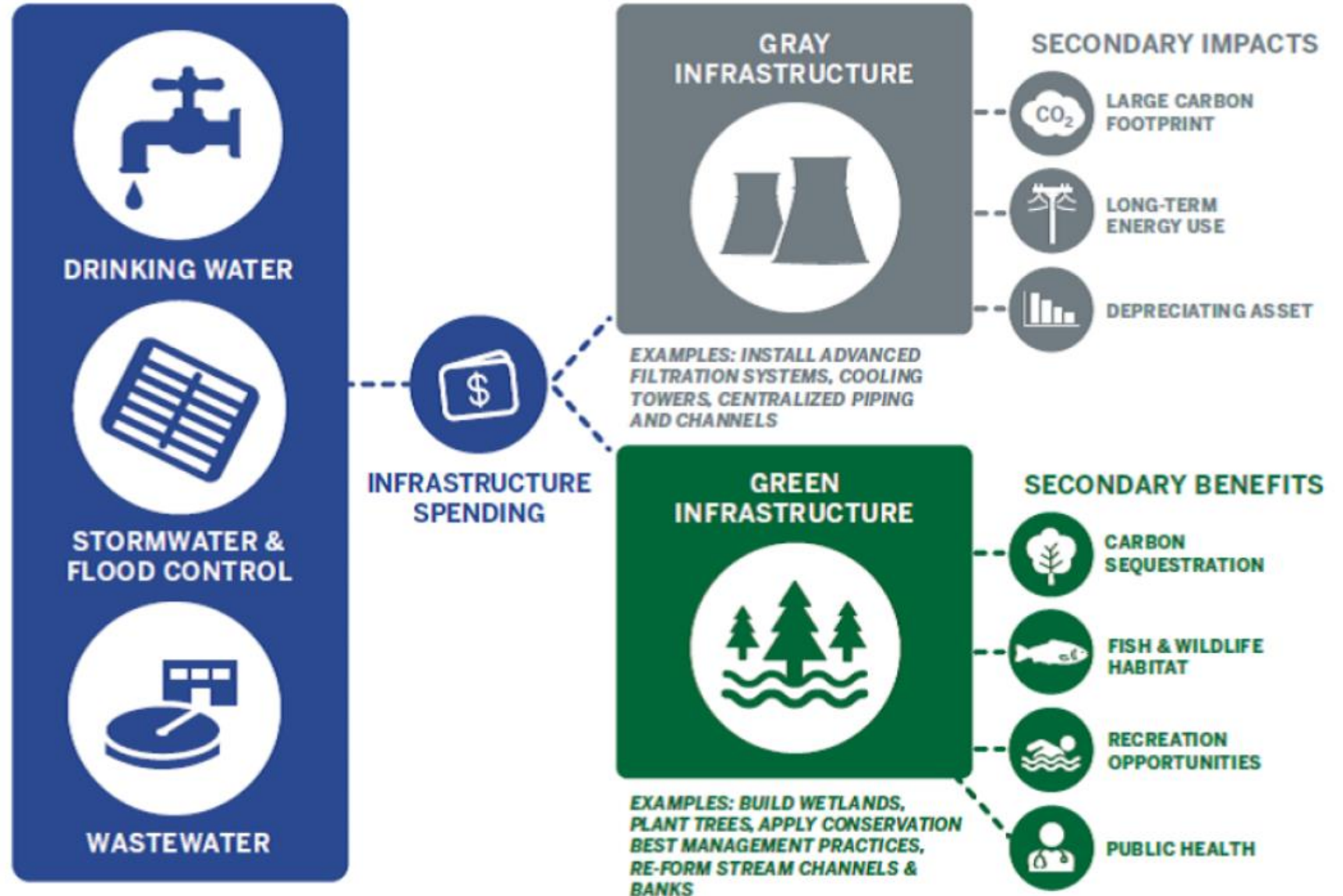


Contrast of Green vs. Grey



Contrast of Green vs. Grey

Green vs. Gray Infrastructure



Community Involvement

Work together with the community to ground truth models and learn more about the needs and desires of the citizens

How we will work together:

Community meetings

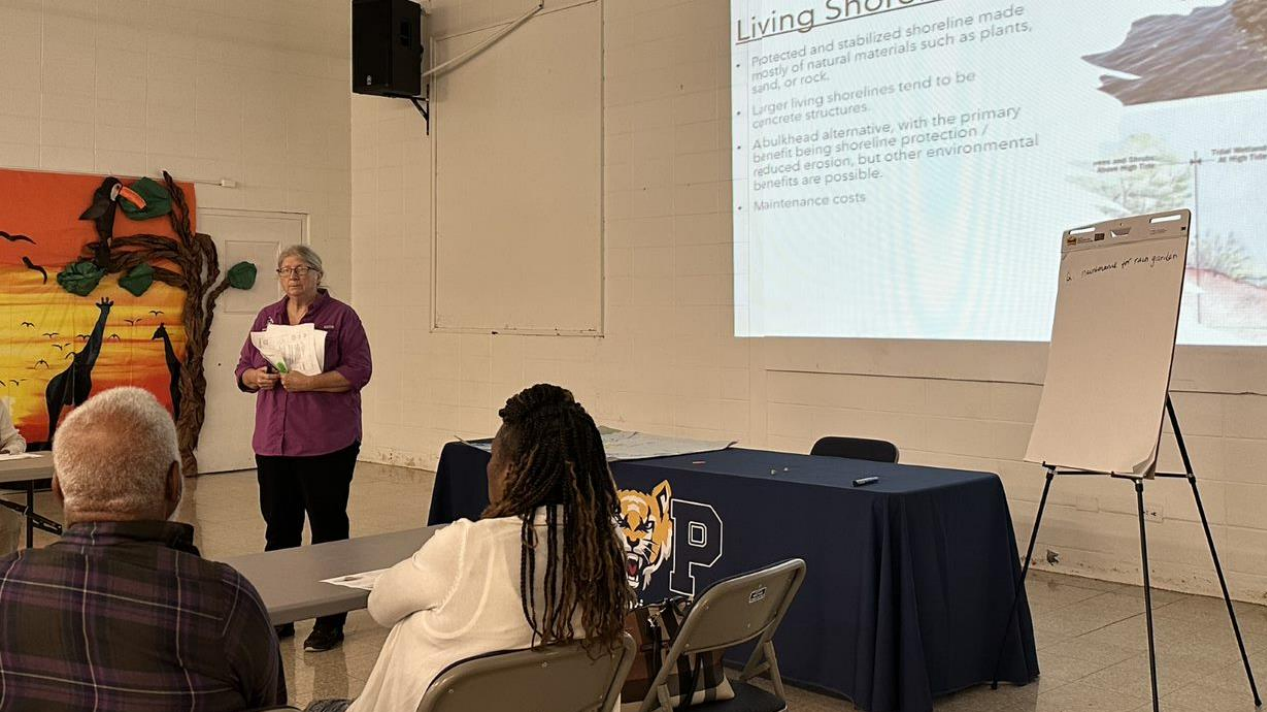
Advisory committee with community representatives

Community approval of design ideas

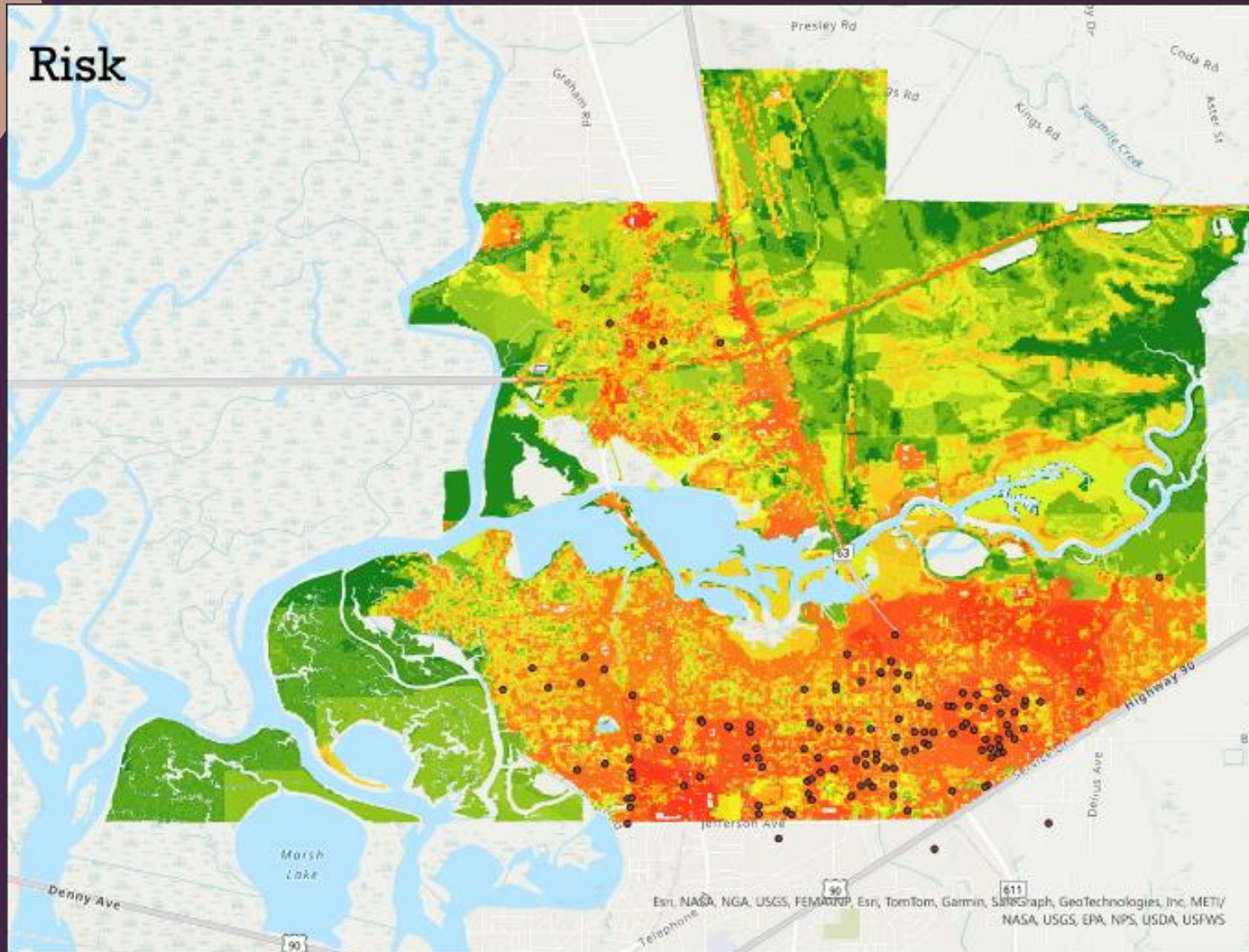
Education and outreach



COMPETENCY GROUP MEETING
PARTICIPATORY MAPPING



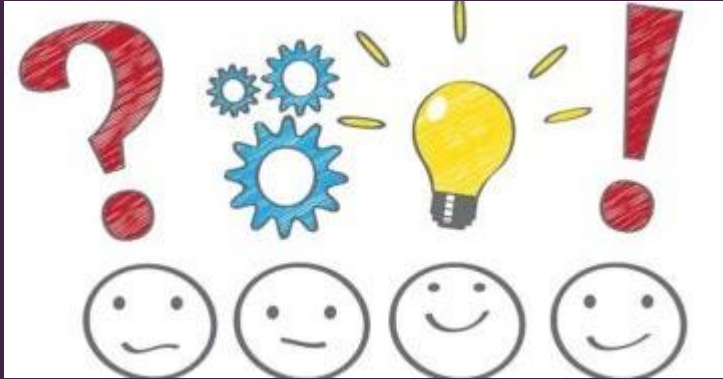
Example – Risk map for Moss Point



Risk Index		15	32	44
Value		21	33	45
		22	34	52
		23	35	53
		24	41	54
		25	42	55
		31	43	

Potential designs (MSU)





[This Photo](#) by Unknown Author is licensed under [CC BY-SA](#)

Thank You!

wei.wu@usm.edu

[Date]

Mississippi-Alabama Sea Grant Consortium
Attn: Research Proposal Review Committee
703 E Beach Dr
Ocean Springs, MS 39564

To Whom It May Concern,

On behalf of the City of Pass Christian, I am pleased to offer support for Dr. Matthew Jurjonas's research proposal titled *"Building the Resilience of Gulf Coast Blue Economies in a Changing World: A Multiple Case Study,"* submitted to the Mississippi-Alabama Sea Grant Consortium.

Pass Christian has deep connections to the Gulf Coast's blue economy, including commercial and recreational fishing, tourism, and marine-based industries. Like many coastal communities, we continue to navigate challenges associated with flooding, storms, and changing environmental conditions. We recognize the value of research that seeks to understand how communities like ours are adapting to these pressures and how shared learning can inform broader resilience-building efforts.

We appreciate the emphasis on community engagement, the documentation of local perspectives, and its connection to the Sea Grant-supported Adaptation and Resilience Community of Practice (CoP). We support efforts that promote collaborative learning and provide opportunities for local input to help inform future outreach, planning, and educational strategies.

We welcome the opportunity to be included in this research and contribute to conversations that help strengthen resilience in the region. Please feel free to contact my office if additional information is needed.

Sincerely,

Mayor Renaud "Jimmy" Rafferty
Mayor, City of Pass Christian



AUBURN
UNIVERSITY

College of Forestry,
Wildlife and Environment

BUILDING THE RESILIENCE OF GULF COAST BLUE ECONOMIES IN A CHANGING WORLD: A MULTIPLE CASE STUDY

A RESEARCH PROPOSAL FOR MISSISSIPPI ALABAMA SEA GRANT

PROPOSAL CONTEXT AND BACKGROUND

A CALL FOR RESEARCH:

- Mississippi Alabama Sea Grant is requesting research proposals from academic institutions that address their core focus areas by May 23rd, 2025.

MS-AL SEA GRANT CORE FOCUS AREAS:

- Resilient Communities and Economies
- Sustainable Fisheries and Aquaculture
- Healthy Coastal Ecosystems
- Workforce Development

WHAT WE WANT TO STUDY:

- How can blue economies (e.g., fishing, aquaculture, coastal tourism) adapt to changing conditions as coastal hazards (e.g., flooding, hurricanes, and saltwater intrusion) pose planning and development challenges.





OUR RESEARCH PROPOSAL

OUR GOALS

- Evaluate the Sea Grant Gulf Coast Resilience Community of Practice's (CoP) outreach and extension efforts to date: *what is working, what needs improvement, and what should be next?*
- Engage three coastal communities to document local priorities for economic development, extension services, and coastal hazard resilience.
- Conduct a workshop at the CoP annual meeting to leverage the study findings to inform new strategies for Sea Grant extension.

WHY PASS CHRISTIAN

- Pass Christian represents an important coastal economy, balancing traditional seafood industries with a growing tourism sector.
- The city has firsthand experience with hurricanes, flooding, and long-term recovery, offering valuable lessons for other Gulf Coast communities working to build resilience.

EXPECTED OUTCOMES

- Scientific articles, covering the program evaluation, community narratives, cross-case comparison, and workshop proceedings.
- Improved understanding of local priorities and direct community participation and input into Sea Grant's strategic direction.
- Improved Sea Grant outreach and extension strategies for communities and blue economies challenged by coastal hazards.



OUR REQUEST TO THE MAYOR AND BOARD OF ALDERPERSONS OF PASS CHRISTIAN

A LETTER OF SUPPORT

- We humbly request a letter of support for my team's research proposal that will be submitted to Mississippi Alabama Sea Grant by May 23rd.
- We firmly believe that your letter of support will strengthen our proposal in this highly competitive process.
- If awarded, we will be able to fund a postdoctoral scholar to study these challenges from February 2026 through January 2028.

WHY PASS CHRISTIAN

- Pass Christian represents an important coastal economy, balancing traditional seafood industries with a growing tourism sector.
- The city has firsthand experience with hurricanes, flooding, and long-term recovery, offering valuable lessons for other Gulf Coast communities working to build resilience.

WHAT YOUR SUPPORT MEANS

- You will give us your blessing to allow our team to come to the City to conduct our research:
 - One-on-one interviews with business leaders, fishers, oyster harvesters/farmers, boat builders, and tourism developers.
 - Focus groups that bring together 10 to 12 people to discuss local challenges, priorities, and ways to improve Sea Grant outreach and extension.

LETTERS OF SUPPORT FROM THE PARTICIPANT COMMUNITIES



BAYOU LA BATRE, AL
SUPPORT - SECURED



BILOXI, MS
SUPPORT - SECURED



PASS CHRISTIAN
SUPPORT - PENDING

OUR TEAM MEMBERS – COLLEGE OF FORESTRY, WILDLIFE & ENVIRONMENT

DR. MATTHEW JURJONAS (PRINCIPAL INVESTIGATOR)

- Assistant Professor of Conservation Social Science



DR. CHRISTOPHER ANDERSON (CO-PI)

- Professor of Coastal Wetland Ecology



JILLIAN SOWER PHD CANDIDATE (CO-PI)

- Postdoctoral Scholar- Sustainable Blue Economies



THANK YOU SO MUCH FOR YOUR TIME!!!

Dr. Matthew Jurjonas

MDJ0048@AUBURN.EDU

Mobile: (708) 882-4879



AUBURN



City of Pass Christian, MS

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT31377 - BOND INTEREST PAYMENT MIT FUND

Adjustment Number	Budget Code	Description	Adjustment Date
BA0001056	FY 2024-2025	2025 BOND SERIES INTEREST PAYMENT	5/20/2025

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
118-800-830	INTEREST	2025 BOND SERIES INTEREST PAYMENT	0.00	36,000.00	36,000.00
October: 3,000.00	January: 3,000.00	April: 3,000.00	July: 3,000.00		
November: 3,000.00	February: 3,000.00	May: 3,000.00	August: 3,000.00		
December: 3,000.00	March: 3,000.00	June: 3,000.00	September: 3,000.00		

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
FY 2024-2025	FY 2024-2025	118-800-830	INTEREST	0.00	36,000.00	36,000.00
FY 2024-2025 Total:				0.00	36,000.00	36,000.00
Grand Total:				0.00	36,000.00	36,000.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:FY 2024-2025 - FY 2024-2025 Fiscal: 2024-2025			
118	0.00	36,000.00	36,000.00
Budget Code FY 2024-2025 Total:	0.00	36,000.00	36,000.00
Grand Total:	0.00	36,000.00	36,000.00



"Where PEOPLE come first"

Corporate Trust Services
758 Vieux Marche Mall (39530)
Post Office Box 1416
Biloxi, MS 39533-1416

Date: 04/07/2025

CITY OF PASS CHRISTIAN
ATTN: MARIAN GOVERNOR CITY CLERK
200 WEST SCENIC DRIVE
PASS CHRISTIAN, MS 39571-4325

Re:
MDB S/O BONDS SERIES 2025 PASS CHRISTIAN
GENERAL OBLIGATION BOND PROJECT

Corporate Trust Services
Kathy Crabtree Corporate Trust Officer
Trust Acct No: 3382
Account Short Name: MDB2025PASSCHRISTIAN

DEBT SERVICE:

Registered Interest Due 07/01/2025	36,000.00
Registered Principal Due 07/01/2025	0.00
Annual Administration Fee	0.00
Total Due:	<u>36,000.00</u>

Please make funds available on or before the Payment Date. If by check, please ensure delivery is made no later than five business days before 07/01/2025.

Please remit checks to:

The Peoples Bank
Corporate Trust Services
758 Vieux Marche' Mall (39530)
Post Office Box 1416
Biloxi, MS 39533-1416

Please remit wires to:

ABA # 065500752
Peoples/Biloxi
Beneficiary A/C Name: The Peoples Bank
Bond Paying Agent Account
Attention: Kathy Crabtree
Beneficiary A/C Number: 0000018
Reference: MDB 2025 PASS CHRISTIAN

Thank you for doing business with The Peoples Bank, Biloxi, Mississippi.

Kathy Crabtree

Kathy Crabtree
Vice President/Corporate Trust Officer
228-435-8208, Extension 8347

Vendor	Pickleball Court	Tennis Court	Tennis Court & Pickleball Court
All Phase (City owned)	\$9,900.00	\$26,650.00	
Weaver Electric (City Owned)	\$9,500.00	\$25,800.00	
Ms Power (7 Years) Includes Maintenance	\$43,176.00	\$75,096.00	\$115,920.00
Ms. Power Turnkey (City Owned)	\$27,659.00	\$43,504.00	\$68,263.00

Customer Quote For: CITY OF PASS CHRISTIAN

ALL PHASE - GULFPORT

Quote: Q1102608 Revision #: 002



3420 25TH AVENUE
GULFPORT MS 39501
Tel: (228)864-7731 Fax: (228)863-3177

Contact Name: ROBERTL

Job Name: PICKLE BALL

Attn:

Ship To: CITY OF PASS CHRISTIAN

200 WEST SCENIC DRIVE
PASS CHRISTIAN, MS 39571-0000
TEL: (228)452-3317

Quote Date: 04/28/25

Updated On: 04/28/25

Expires On: 06/27/25

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	MISC LABOR LABOR	1	\$3,150.00	E	\$3,150.00
02	MISC MATERIAL MATERIAL	1	\$5,250.00	E	\$5,250.00
03	MISC EQUIPMENT EQUIPMENT	1	\$1,500.00	E	\$1,500.00
Merchandise:					\$9,900.00
Total:					\$9,900.00

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

Customer Quote For: CITY OF PASS CHRISTIAN

ALL PHASE - GULFPORT

Quote: Q1102605 Revision #: 001



3420 25TH AVENUE
GULFPORT MS 39501
Tel: (228)864-7731 Fax: (228)863-3177

Contact Name: ROBERTL

Quote Date: 04/28/25
Updated On: 04/28/25
Expires On: 06/27/25

Job Name: PASS TENNIS COURTS

Attn:

Ship To: CITY OF PASS CHRISTIAN

200 WEST SCENIC DRIVE
PASS CHRISTIAN, MS 39571-0000
TEL: (228)452-3317

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT
Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	MISC LABOR LABOR	1	\$9,150.00	E	\$9,150.00
02	MISC MATERIAL MATERIAL	1	\$13,250.00	E	\$13,250.00
03	MISC EQUIPMENT EQUIPMENT	1	\$4,250.00	E	\$4,250.00
Merchandise:					\$26,650.00
Total:					\$26,650.00

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



Post Office Box 7176

Gulfport, Mississippi 39506

Phone: 228-265-7740

Fax: 228-265-7742

April 23, 2025

Brett Bentz
Pass Christian Parks Director
Pass Christian Ms.

Ref: Pickle Ball Courts

Brett,

We are pleased to provide the following for the referenced project above. Scope of work to follow.

We can perform this work with labor and equipment for the proposed amount of **\$9,500.00** dollars

Labor:	\$2,833.00
Material:	\$5,200.00
Equipment:	\$1,467.00
Total:	\$9,500.00

Standard Terms and Conditions

(Effective January 1st, 2019)

Terms Applicable to All Contracts

- Agreement.** The entire agreement between Weaver Electric Inc. and the entity purchasing goods and services from Weaver Electric consists of these terms and conditions, any accompanying Proposal issued by Weaver Electric and any purchase order issued by Purchaser (except to the extent such purchase order contains additional, different, or inconsistent terms or conditions, all of which are expressly rejected; Purchaser acknowledges this rejection by allowing Weaver Electric to commence performance of the work required by this Contract). All of these documents collectively comprise the Contract. To the extent any Proposal issued by Weaver Electric conflicts with these terms and conditions, these terms and conditions shall control. Price Proposal issued by Weaver Electric are valid for 30 days and, if not accepted by Purchaser via purchase order within that time, may be changed by Weaver Electric without notice. "Purchaser" means the party to whom they accompanying Proposal issued by Weaver Electric is directed. "Deliverables" means the services, materials, and equipment to be supplied by Weaver Electric under the Contract. "Proposal" means any written or oral proposal, quote, quotation, or other offer by Weaver Electric to supply Deliverables. The Provisions of this contract are severable. If any part of the Contract is found to be invalid or unenforceable, the remainder of the Contract shall remain in full force and effect.

2. **Proposals.** Proposals issued by Weaver Electric address specific scope of work, pricing, scheduling and other items unique to the project, the Purchaser, and the Deliverables. The Proposals will indicate whether Weaver Electric intends to supply the Deliverables based on a fixed-price, time & materials, or both.
3. **Schedule and Delays.** Weaver Electric schedules and prioritizes projects based upon the date a purchase order form Purchaser is accepted by Weaver Electric. Schedules may be modified to reflect agreed changes or as a result of delays caused by Purchaser or occurrences outside the control of the parties. If Purchaser delays a project for more than 30 days, Purchaser will be invoiced and responsible for timely payment of the greater of a) the next project milestone billing or b) the sum of all services and materials delivered in excess of the sum of all previous billings. If the work of a Weaver Electric employee is postponed or suspended by Purchaser, or is delayed or does not proceed within reasonable time that it was initially scheduled for, due to no fault of Weaver Electric, Weaver Electric may demobilize all personnel and once requested remobilize same or different personnel when available. In this case, any additional charges, including travel time and expenses, and remobilization fees are the responsibility of the Purchaser.
4. **Changes.** Purchaser and Weaver Electric are authorized to change the terms or scope of the Contract. Changes may include but are not limited to: (a) redevelopment due to significant changes made by Purchaser; and (b) wiring, troubleshooting, debugging, or reverse engineering any materials, software, or system supplied by Purchaser. Changes may be authorized in writing, orally or by the conduct of the parties. Weaver Electric will provide Purchaser with pricing for the change in accordance with the Change Pricing provisions set forth below.
5. **Payment.** Payment is due within 30 days of invoicing. Any delinquent amounts will be subject to a 1.5% per month late fee. Purchaser is responsible for all costs and expenses incurred by Weaver Electric in collection, including reasonable attorney's fees. Failure to make payment when due shall entitle Weaver Electric to suspend its work under the Contract until all past-due amounts are paid and the Contract price shall be increased by any costs incurred by Weaver Electric for demobilization and remobilization. In the event Purchaser is not the end user or project owner, Purchaser agrees to release all funds paid to Purchaser covering Weaver Electric's work under the Contract immediately and irrespective of any retainage on the project or retainage held from Purchaser's billings. Purchaser will pay Weaver Electric in accordance with the Contract irrespective of whether Purchaser receives payment from third parties, including the end user project owner, covering Weaver Electric's work.
6. **Limitation of Liability.** Weaver Electric is not liable for any damages to equipment, property, or persons resulting from the improper use of Deliverables. Weaver Electric is not liable for any indirect, special, liquidated, consequential or incidental damages of any kind, including but not limited to, damages for LOSS OR USE of facilities or equipment, LOSS OF REVENUE, LOSS OF PROFITS or LOSS OF GOODWILL, regardless of whether Weaver Electric (a) has been informed of the possibility of such damages or (b) is negligent. Any damages for which Weaver Electric may be found liable under any circumstance under this Contract shall be limited to the amount actually paid by Purchaser under the Contract. In the event the work under the Contract is delayed for any reason, including an act or omission of Weaver Electric, Purchaser's sole remedy against Weaver Electric shall be to extend the time for performance of the Contract. All money damages caused by the delay are expressly waived by Purchaser. The overall performance and design of the process, including safety features and failure modes, are the responsibility of others and shall not be in Weaver Electric's scope of work. Any claim by Purchaser against Weaver Electric relating to the Contract, performance of the Contract, or otherwise arising out of Weaver Electric's work under the Contract, must be brought within one year and one day of the date when Purchaser first discovers the claim or the date when Purchaser could have discovered the claim using reasonable diligence or inquiry.
7. **Recruiting.** Purchaser shall not directly or indirectly offer to solicit the employment of, or attempt to establish a contract or work relationship with, any Weaver Electric employee during the term of this Contract, or any active contract between Purchaser and Weaver Electric, and for one year following the completion of all work thereunder. Purchaser acknowledges Weaver Electric will suffer damages if Purchaser violates this section and that these damages will be difficult to calculate. As a good faith, fair, and just estimate of the damages, Purchaser agrees to pay Weaver Electric \$150,000 for every employee it solicits in violation of this provision.
8. **Governing Law.** The Contract is governed by and construed in accordance with the laws of the state where the project is located. Any controversy or claim arising out of this Contract, or its breach, shall be settled by a court of law in Gulfport, Mississippi.
9. **Warranties.** Our warranty is for the electrical scope of work performed at the above reference project. All workmanship, materials and equipment provided by Weaver Electric Company shall be guaranteed to be free of defects and malfunctions for a period of one year commencing from the date of substantial completion. Warranty excludes repairs to damages or defects caused by the abuse of others, acts of God, lighting, water damage, improper or insufficient maintenance, improper operation of equipment, or wear and tear under normal usage. Any alterations or modifications to installed equipment, other than those performed by manufacturers' representatives or Weaver Electric personal shall void this guarantee. Lamps, fuses and consumables are not covered under this warranty. Manufacturers' warranties may exceed the time specified above and should be contracted should equipment fail outside the limitations specified above.

10. **Taxes.** Purchaser shall pay to Weaver Electric, in addition to amounts stated in the Proposal, the amount of all sales, use, or other taxes that may be imposed upon this transaction by the federal government or any state government, or, any subdivision, but only when Weaver Electric is required by law to collect or pay such taxes.

We trust you will find this to your satisfaction and if you should need any further assistance please do not hesitate to call.

Thank you for the opportunity!

Dondi C. Sawyer
Lighting Consultant
Weaver Electric Inc.
228-861-1016 cell
dcsawyer@weaverelectric.us

Date

Purchaser Signature

Printed Name

Title

Purchaser Order / Contract #

Scope of Work

Inclusions:

- Provide labor, material and equipment to install 250' of underground secondary
- Provide labor, material and equipment to install (2) steel direct burial poles
- Provide labor, material and equipment to install (4) 300 watt LED fixtures
- Provide labor, material and equipment to install time clock

Exclusions:

- We do not include any other work other than specified
- We do not include tax



Post Office Box 7176

Gulfport, Mississippi 39506

Phone: 228-265-7740

Fax: 228-265-7742

April 23, 2025

Brett Bentz
Pass Christian Parks Director
Pass Christian Ms.

Ref: Pass Christian Tennis Courts

Brett,

We are pleased to provide the following for the referenced project above. Scope of work to follow.

We can perform this work with labor and equipment for the proposed amount of **\$25,800.00** dollars

Labor:	\$8,500.00
Material:	\$12,900.00
Equipment:	\$4,400.00

Total:	\$25,800.00
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Standard Terms and Conditions

(Effective January 1st, 2019)

Terms Applicable to All Contracts

1. **Agreement.** The entire agreement between Weaver Electric Inc. and the entity purchasing goods and services from Weaver Electric consists of these terms and conditions, any accompanying Proposal issued by Weaver Electric and any purchase order issued by Purchaser (except to the extent such purchase order contains additional, different, or inconsistent terms or conditions, all of which are expressly rejected; Purchaser acknowledges this rejection by allowing Weaver Electric to commence performance of the work required by this Contract). All of these documents collectively comprise the Contract. To the extent any Proposal issued by Weaver Electric conflicts with these terms and conditions, these terms and conditions shall control. Price Proposal issued by Weaver Electric are valid for 30 days and, if not accepted by Purchaser via purchase order within that time, may be changed by Weaver Electric without notice. "Purchaser" means the party to whom they accompanying Proposal issued by Weaver Electric is directed. "Deliverables" means the services, materials, and equipment to be supplied by Weaver Electric under the Contract. "Proposal" means any written or oral proposal, quote, quotation, or other offer by Weaver Electric to supply Deliverables. The Provisions of this contract are severable. If any part of the Contract is found to be invalid or unenforceable, the remainder of the Contract shall remain in full force and effect.

2. **Proposals.** Proposals issued by Weaver Electric address specific scope of work, pricing, scheduling and other items unique to the project, the Purchaser, and the Deliverables. The Proposals will indicate whether Weaver Electric intends to supply the Deliverables based on a fixed-price, time & materials, or both.
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4. **Changes.** Purchaser and Weaver Electric are authorized to change the terms or scope of the Contract. Changes may include but are not limited to: (a) redevelopment due to significant changes made by Purchaser; and (b) wiring, troubleshooting, debugging, or reverse engineering any materials, software, or system supplied by Purchaser. Changes may be authorized in writing, orally or by the conduct of the parties. Weaver Electric will provide Purchaser with pricing for the change in accordance with the Change Pricing provisions set forth below.
5. **Payment.** Payment is due within 30 days of invoicing. Any delinquent amounts will be subject to a 1.5% per month late fee. Purchaser is responsible for all costs and expenses incurred by Weaver Electric in collection, including reasonable attorney's fees. Failure to make payment when due shall entitle Weaver Electric to suspend its work under the Contract until all past-due amounts are paid and the Contract price shall be increased by any costs incurred by Weaver Electric for demobilization and remobilization. In the event Purchaser is not the end user or project owner, Purchaser agrees to release all funds paid to Purchaser covering Weaver Electric's work under the Contract immediately and irrespective of any retainage on the project or retainage held from Purchaser's billings. Purchaser will pay Weaver Electric in accordance with the Contract irrespective of whether Purchaser receives payment from third parties, including the end user project owner, covering Weaver Electric's work.
6. **Limitation of Liability.** Weaver Electric is not liable for any damages to equipment, property, or persons resulting from the improper use of Deliverables. Weaver Electric is not liable for any indirect, special, liquidated, consequential or incidental damages of any kind, including but not limited to, damages for LOSS OR USE of facilities or equipment, LOSS OF REVENUE, LOSS OF PROFITS or LOSS OF GOODWILL, regardless of whether Weaver Electric (a) has been informed of the possibility of such damages or (b) is negligent. Any damages for which Weaver Electric may be found liable under any circumstance under this Contract shall be limited to the amount actually paid by Purchaser under the Contract. In the event the work under the Contract is delayed for any reason, including an act or omission of Weaver Electric, Purchaser's sole remedy against Weaver Electric shall be to extend the time for performance of the Contract. All money damages caused by the delay are expressly waived by Purchaser. The overall performance and design of the process, including safety features and failure modes, are the responsibility of others and shall not be in Weaver Electric's scope of work. Any claim by Purchaser against Weaver Electric relating to the Contract, performance of the Contract, or otherwise arising out of Weaver Electric's work under the Contract, must be brought within one year and one day of the date when Purchaser first discovers the claim or the date when Purchaser could have discovered the claim using reasonable diligence or inquiry.
7. **Recruiting.** Purchaser shall not directly or indirectly offer to solicit the employment of, or attempt to establish a contract or work relationship with, any Weaver Electric employee during the term of this Contract, or any active contract between Purchaser and Weaver Electric, and for one year following the completion of all work thereunder. Purchaser acknowledges Weaver Electric will suffer damages if Purchaser violates this section and that these damages will be difficult to calculate. As a good faith, fair, and just estimate of the damages, Purchaser agrees to pay Weaver Electric \$150,000 for every employee it solicits in violation of this provision.
8. **Governing Law.** The Contract is governed by and construed in accordance with the laws of the state where the project is located. Any controversy or claim arising out of this Contract, or its breach, shall be settled by a court of law in Gulfport, Mississippi.
9. **Warranties.** Our warranty is for the electrical scope of work performed at the above reference project. All workmanship, materials and equipment provided by Weaver Electric Company shall be guaranteed to be free of defects and malfunctions for a period of one year commencing from the date of substantial completion. Warranty excludes repairs to damages or defects caused by the abuse of others, acts of God, lighting, water damage, improper or insufficient maintenance, improper operation of equipment, or wear and tear under normal usage. Any alterations or modifications to installed equipment, other than those performed by manufacturers' representatives or Weaver Electric personal shall void this guarantee. Lamps, fuses and consumables are not covered under this warranty. Manufacturers' warranties may exceed the time specified above and should be contracted should equipment fail outside the limitations specified above.

10. **Taxes.** Purchaser shall pay to Weaver Electric, in addition to amounts stated in the Proposal, the amount of all sales, use, or other taxes that may be imposed upon this transaction by the federal government or any state government, or, any subdivision, but only when Weaver Electric is required by law to collect or pay such taxes.

We trust you will find this to your satisfaction and if you should need any further assistance please do not hesitate to call.

Thank you for the opportunity!

Dondi C. Sawyer
Lighting Consultant
Weaver Electric Inc.
228-861-1016 cell
dcsawyer@weaverelectric.us

Date

Purchaser Signature

Printed Name

Title

Purchaser Order / Contract #

Scope of Work

Inclusions:

- Provide labor and equipment to remove (24) existing tennis court lights
- Provide labor, material and equipment to install (24) pole inserts
- Provide labor, material and equipment to install (24) 300 watt LED lights

Exclusions:

- We do not include any other work other than specified
- We do not include tax

Jimmy Rafferty

From: Helmert, Aldon H. <AHHELMER@SOUTHERNCO.COM>
Sent: Thursday, May 1, 2025 1:51 PM
To: Jimmy Rafferty; Marian Governor
Cc: Bret Bentz
Subject: Pickleball and Tennis courts
Attachments: 1_PassPickleballRegulated.pdf; 2_City of Pass Christian Tennis_only_Lease Agreement.pdf; 2_Service Agreement Tennis_only.pdf; 3_City of Pass Christian Pickleball_only_Lease Agreement.pdf; 3_Service Agreement Pickleball_only.pdf; 4_City of Pass Christian Tennis and Pickleball Lease Agreement.pdf; 4_Service Agreement Tennis and Pickleball.pdf; PoleLocationOptions.pdf

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

Mayor Rafferty,

Attached are the proposals and/or descriptions for the options we discussed Monday. I am including the Lease and Turnkey Agreement for each option except for the regulated because it does not have the same option. All options will include installing wood poles on the west side of the pickleball courts to move the overhead wire so it is not over the courts.

The first option is to install one light on each of the poles where the courts are illuminated from the west side. This could be a temporary solution that would only cost approximately \$75.00 per month plus taxes and fees.

The second option is for removing all the lights on the tennis courts and installing new LED lights on just the tennis courts.

The third option is for the pickleball courts only.

The fourth option is for the pickleball and tennis courts.

Attached are maps that show two layouts for lights at the pickle ball courts with both calling for the installation of two new poles. The first configuration would install two new poles on the west side of the pickleball courts with one light on each pole and two lights on the tennis court poles for a total of four lights on the pickleball courts. The second configuration would install one pole to be installed on the east side of the pickleball courts and one on the west side. Each pole would have one light per pole for a total of two lights for the pickleball courts. These would apply for the third and fourth option.

Please let me know if you have any questions.

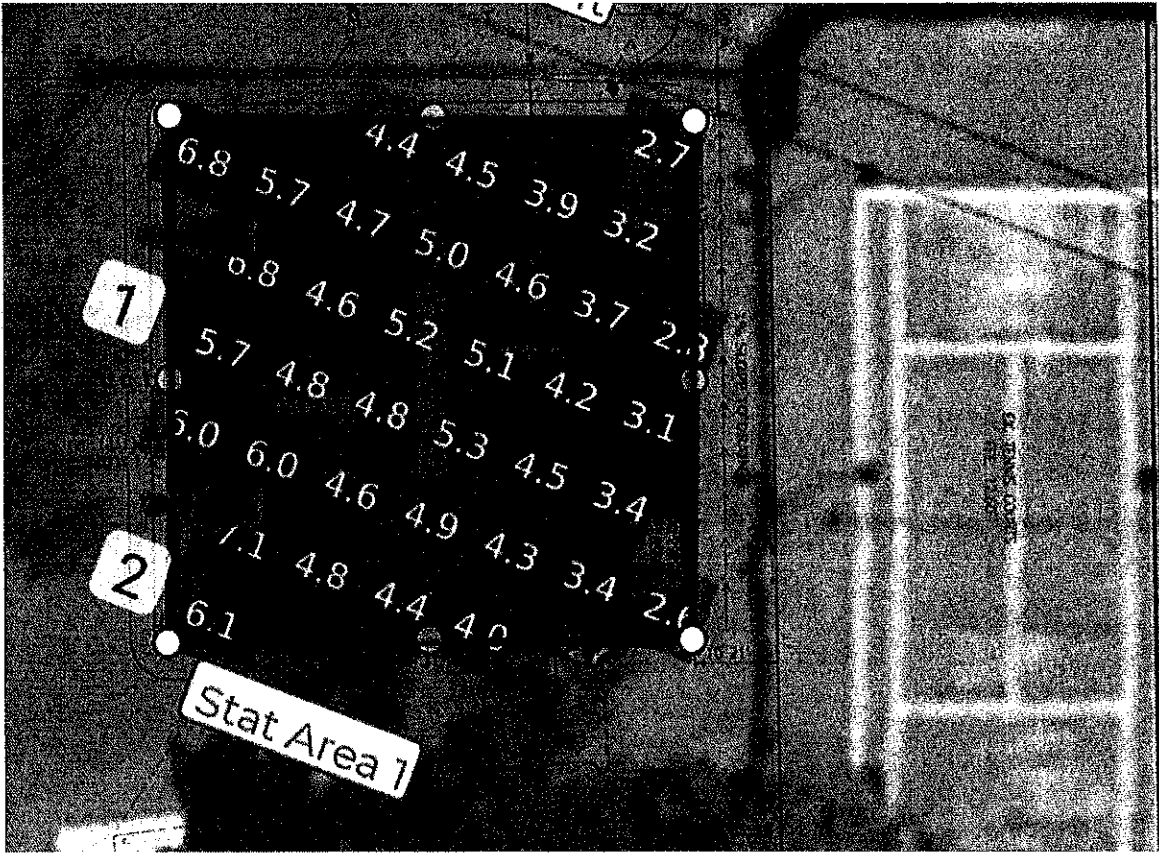
Thank you,

Aldon Helmert
Engineer II
Marketing Lighting Services
228-223-4819

2 Light fixtures on wood distribution poles can be a temporary fix and reroutes the overhead conductor from over the pickleball courts.

This will be approximately \$75 plus taxes and fees (for both lights) per month and will be handled like the light that is on the basketball court.

Calculation Summary							
Stat Area	Calc Type	Units	Avg	Max	Min	Avg/Min	Max/Min
Stat Area 1	Illuminance	FC	4.67	7.08	2.64	1.77	2.68



Date: _____

- 1 **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
- 2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
- 3 **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.6% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
- 4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
- 5 **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-856-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party.
- 6 **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
- 7 **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
- 8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
- 9 **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
- 10 **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-856-1836 to obtain the proper pole attachment authorization.
- 11 **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.

a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.

b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.

c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archaeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____

Contract No. _____

SERVICES AGREEMENT

*Turn Key
w/out maintenance*

City of Pass Christian

Mississippi Power Company
P.O. Box 4079
Gulfport, Mississippi 39502-4079

("MPC")

THIS SERVICES AGREEMENT ("Agreement") is entered into by and between Mississippi Power Company and the above referenced Customer, and is effective on the date it is executed by Customer and accepted by MPC. MPC hereby agrees to perform and provide Customer with the services described hereinbelow ("Services"), on the terms and conditions set-forth on the face page of this Agreement and the reverse side hereof.

Description of Services

Total Charges

Install: 24 - 60,000+ Lumen LED Fixtures, 24 - Davit Adapters, 24 - shorting caps, 24 - fuses and fuse holders, and 750' #12 triplex.

Total - \$43,504.00

Job Notes: Pricing is good for 60 days from 4/29/2025. Scope of work consists of changing out all tennis court lighting to led on courts at the corner of Fleitas and 2nd.

Tax Not Included

AGREED TO BY:

ACCEPTED BY:

("Customer")

Mississippi Power Company
("MPC")

By: _____
(Signature)

By: _____
(Signature)

(Name typed or printed)

Bryan Coley
(Name typed or printed)

Title: _____

Title: Customer Solutions Director

Date: _____

Date: _____

Lighting Services - Standard Lease Agreement



Customer Legal Name: City of Pass Christian DBA: _____
 Service Address: _____ County: Harrison
 Mailing Address: _____
 Email: _____ Tel: _____ Alt Tel: _____
 Tax ID #: _____ CSS Acct # if Existing Customer: _____
 Job Order #: _____ GWO #: Fleitas Ave Tennis Courts
 Offer Period: Pricing is good for 60 days from 4/29/2025

Type Customer ☒ Commercial ☐ Industrial ☐ Governmental

Business Description (Apartment Complex, Restaurant, Ball-field, etc.): Sports Lighting

Install - Selected Components		
Quantity	Item	Description
2	LED Fixture	60,000+ Lumens USSL
2	Bracket	180° Davit slip fit
2	Adapter	Davit Slip Fit Adaptor
2	Aluminum Pole	25' Aluminum DB Pole
150	Conduit	2" Bore Conduit
175	Wire	#6 UD Duplex
2	Photocell	Shorting Caps.
2	Misc. Material	Fuse Holder
6	Misc. Material	Midget Fuse
3	Pedestal	SL Pedestal
9	Misc. Material	Submersible Connectors
2	Misc. Material	Ground Rod
250	Wire	#12 Triplex

Upfront Customer Payment Amount \$0.00

Monthly Lease Payment \$ 514.00 *(Excludes applicable sales tax)

Term (Months) 84

Project Notes:

43,176.00

Customer agrees to this Lighting Services Agreement with Mississippi Power Company under the attached terms and conditions and authorizes all actions noted on this agreement. Customer also agrees to allow removal and modification of existing MPC assets, and/or Customer Owned assets as needed to provide the Service.

Customer's Authorized Signature:

Signature: _____
 Print Name: _____
 Print Title: _____
 Date: _____

Mississippi Power Company:

Signature: _____
 Print Name: Brian Coley
 Print Title: Customer Solutions Director
 Date: _____

Contract No. _____

SERVICES AGREEMENT

City of Pass Christian

Mississippi Power Company
P.O. Box 4079
Gulfport, Mississippi 39502-4079

("MPC")

THIS SERVICES AGREEMENT ("Agreement") is entered into by and between Mississippi Power Company and the above referenced Customer, and is effective on the date it is executed by Customer and accepted by MPC. MPC hereby agrees to perform and provide Customer with the services described hereinbelow ("Services"), on the terms and conditions set-forth on the face page of this Agreement and the reverse side hereof.

Description of Services

Install: 2 - 60,000+ Lumen LED Fixtures, 2 - Davit Slip Fits, 2 - Davit Adapters, 2 - 25' direct buried aluminum poles, 150' #6 duplex in 2" bore pipe, 2 - shorting caps, 2 - fuses and fuse holders, 3 - pedestals, 9 - connectors, 2 - ground rods, and 250' #12 triplex.

Total Charges

Total - \$ 27,659.00

Tax Not Included

Job Notes: Pricing is good for 60 days from 4/29/2025. Scope of work consists of installing new light and poles over pickleball courts at the corner of Fleitas and 2nd.

AGREED TO BY:

("Customer")

By: _____
(Signature)

(Name typed or printed)

Title: _____

Date: _____

ACCEPTED BY:

Mississippi Power Company
("MPC")

By: _____
(Signature)

Bryan Coley
(Name typed or printed)

Title: Customer Solutions Director

Date: _____

Lighting Services - Standard Lease Agreement



Customer Legal Name: City of Pass Christian DBA: _____
 Service Address: _____ County: Harrison
 Mailing Address: _____
 Email: _____ Tel: _____ Alt Tel: _____
 Tax ID #: _____ CSS Acct # If Existing Customer: _____
 Job Order #: _____ GWO #: Fleitas Ave Tennis Courts
 Offer Period: Pricing is good for 60 days from 4/29/2025

Type Customer ☒ Commercial ☐ Industrial ☐ Governmental

Business Description (Apartment Complex, Restaurant, Ball-field, etc.): Sports Lighting

Install - Selected Components		
Quantity	Item	Description
28	LED Fixture	60,000+ Lumens USSL
2	Bracket	180° Davit slip fit
24	Adapter	Davit Slip Fit Adaptor
2	Aluminum Pole	25' Aluminum DB Pole
150	Conduit	2" Bore Conduit
175	Wire	#6 UD Duplex
28	Photocell	Shorting Caps
28	Misc. Material	Fuse Holder
28	Misc. Material	Midget Fuse
3	Pedestal	SL Pedestal
9	Misc. Material	Submersible Connectors
2	Misc. Material	Ground Rod
1000	Wire	#12 Triplex

Upfront Customer Payment Amount \$0.00
 Monthly Lease Payment \$ 1,380.00 *(Excludes applicable sales tax)
 Term (Months) 84
 Project Notes: _____

\$115,920

Customer agrees to this Lighting Services Agreement with Mississippi Power Company under the attached terms and conditions and authorizes all actions noted on this agreement. Customer also agrees to allow removal and modification of existing MPC assets, and/or Customer Owned assets as needed to provide the Service.

Customer's Authorized Signature:

Signature: _____
 Print Name: _____
 Print Title: _____
 Date: _____

Mississippi Power Company:

Signature: _____
 Print Name: Brian Coley
 Print Title: Customer Solutions Director
 Date: _____

Contract No. _____

SERVICES AGREEMENT

City of Pass Christian

Mississippi Power Company
P.O. Box 4079
Gulfport, Mississippi 39502-4079

("MPC")

THIS SERVICES AGREEMENT ("Agreement") is entered into by and between Mississippi Power Company and the above referenced Customer, and is effective on the date it is executed by Customer and accepted by MPC. MPC hereby agrees to perform and provide Customer with the services described hereinbelow ("Services"), on the terms and conditions set-forth on the face page of this Agreement and the reverse side hereof.

Description of Services

Total Charges

Install: 28 - 60,000+ Lumen LED Fixtures, 2 - Davit Slip Fits, 24 - Davit Adapters, 2 - 25' direct buried aluminum poles, 150' #6 duplex in 2" bore pipe, 28 - shorting caps, 28 - fuses and fuse holders, 3 - pedestals, 9 - connectors, 2 - ground rods, and 1,000' #12 triplex.

Total - \$68,263.00

Tax Not Included

Job Notes: Pricing is good for 60 days from 4/29/2025. Scope of work consists of changing out all tennis court lighting to led and installing new light and poles over pickleball courts at the corner of Fleitas and 2nd.

AGREED TO BY:

ACCEPTED BY:

("Customer")

Mississippi Power Company
("MPC")

By: _____
(Signature)

By: _____
(Signature)

(Name typed or printed)

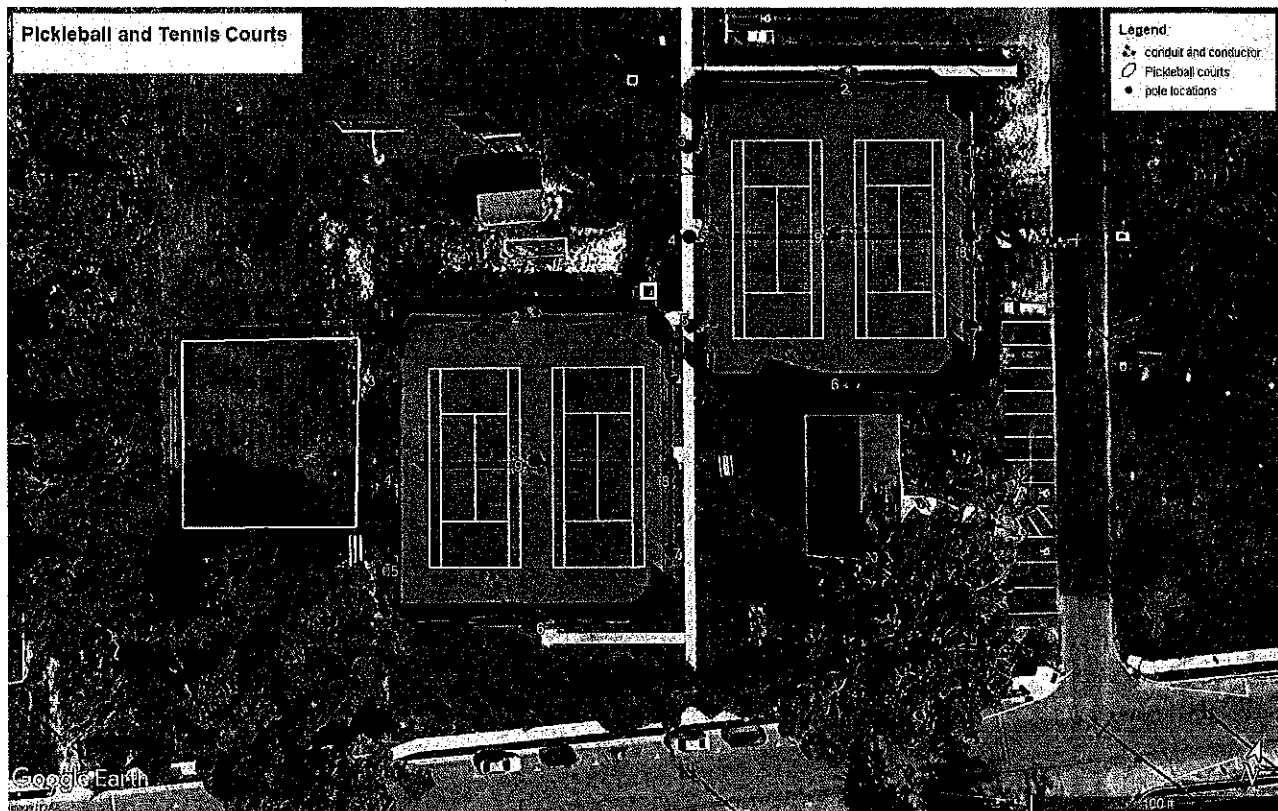
Bryan Coley
(Name typed or printed)

Title: _____

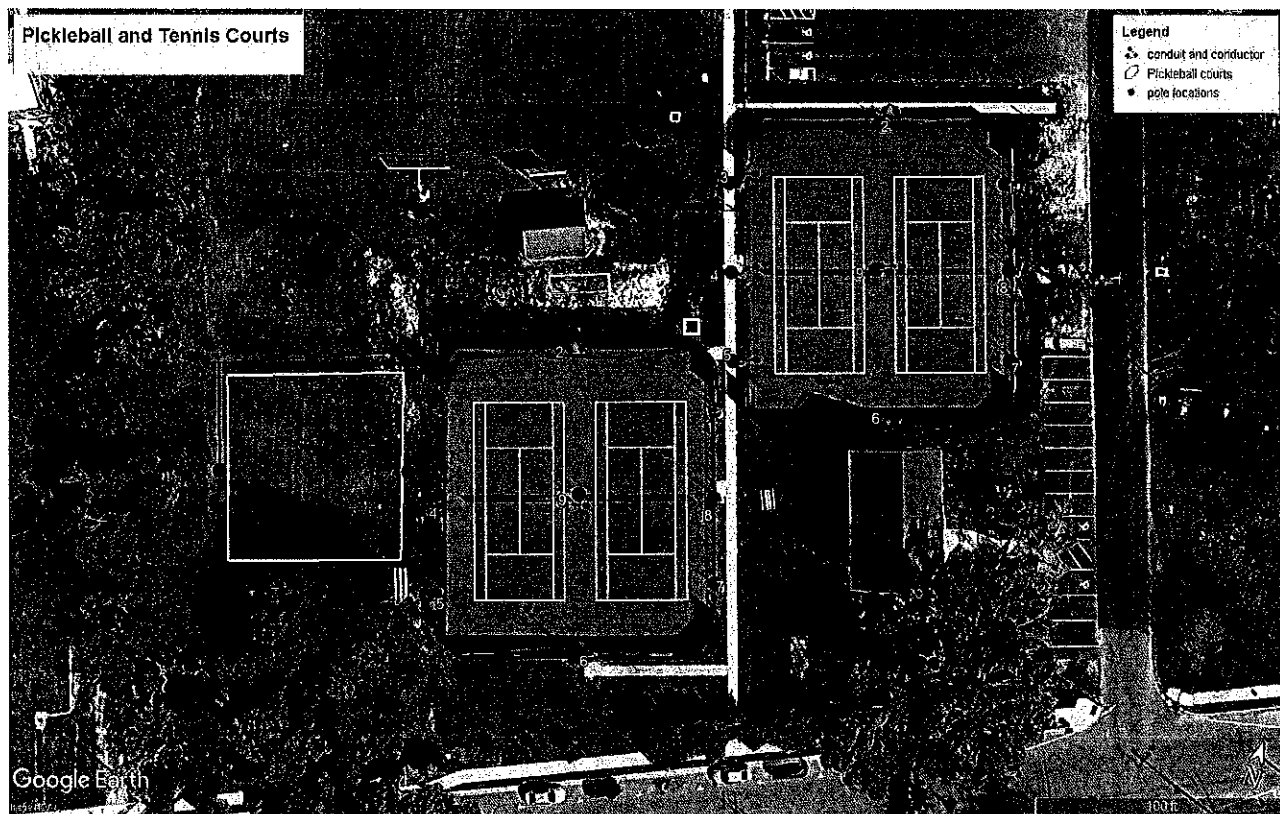
Title: Customer Solutions Director

Date: _____

Date: _____



This option includes moving the single brackets from the west courts pole 3 and pole 4 to two new poles on the west side of the pickleball court and installing double brackets on pole 3 and pole 4. This includes conduit and conductor to the poles.



This option Includes installing one new pole on either side of the pickleball courts with one light per pole. This includes conduit and conductor to the poles.



May 9, 2025

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Emergency Declaration
Francis Street Lift Station Repairs

Dear Mayor and Board of Alderpersons:

This is to advise the Mayor and Board of Alderpersons that on May 5, 2025, it was determined that the current electrical connection at the Francis Street Lift Station was not in compliance with the current electrical code. This determination surfaced after the time frame for putting the costs for corrective measures on the agenda for the upcoming Board of Alderpersons meeting; however, based on the progress of the work and the projected schedule for completing the repair work at this lift station being May 15, 2025, the resolution of this matter is of utmost importance in that failure to bring the electrical connection to the lift station into code compliance by the time of the anticipated completion of the work, may result in the City incurring additional bypass pumping costs of \$3,000 -\$4,000/day for a duration of approximately 10-11 days. The estimated cost for performing the code upgrades to the electrical connection is \$9,250.00. Authorizing this work as expeditiously as possible will eliminate the need for additional bypass pumping by allowing the upgrades to the electrical service to be completed concurrently with the completion of the lift station repair work thereby saving the City a considerable expense in maintaining the operations of the lift station. Failure to take action now could expose the City to additional costs for maintaining sewer operation upon completion of the repair work. It is our understanding that without being compliant with current electrical code, the power company will not restore service to the lift station.

Because of this urgent need to make these code upgrades at this time, we recommend the Mayor and Board of Alderman declare this work as an emergency condition and approve the change order authorizing the work under an emergency basis. These code upgrades can be reimbursed under the grant funding these lift station repairs.

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

Sincerely,


COVINGTON CIVIL & ENVIRONMENTAL, LLC
Bob Escher, P.E.

SUMMARY CHANGE ORDER

No. 1

Dated 5/12/2025

Owner's Project No. _____ Engineer's Project No. 16538.08

Project Lift Station Rehabilitation and SCADA Improvements

Owner City of Pass Christian

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

Contract For Lift Station Rehabilitation and SCADA Improvements

To: DNA Underground, LLC

Contractor:

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

Owner City of Pass Christian

By _____

Mayor

Date _____

Nature of the Change

1. To provide material and labor to upgrade current lift station electrical components to comply with current electrical code requirements. Work includes but is not limited to the following items: Install new panel rack for the control panel and meter can, install new underground conduit and wire to the main power pole, new grounding rod, conduit, and wire to the pumps. This work is eligible for reimbursement under the ARP/MCWI grant funding.

Enclosures:

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

Original Contract Price	\$	<u>686,628.00</u>
Contract Price Prior to This Change Order	\$	<u>686,628.00</u>
Net Increase Resulting from this Change Order	\$	<u>9,250.00</u>
Current Contract Price Including This Change Order	\$	<u>695,878.00</u>

Contract Time Prior to This Change Order _____ 150 _____ Calendar Days.

Net Increase Resulting From This Change Order

14

Calendar Days.

Current Contract Time Including This Change Order

164

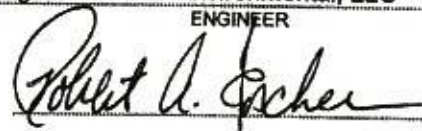
Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, LLC

ENGINEER

by



Date

5/12/2025

The Above Changes Are Accepted:

DNA Underground, LLC

CONTRACTOR

by



Date

5/12/2025

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

April 14, 2024

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

**RE: Change Order 1 Recommendation
North Street Gravity Sewer Improvements – Phase II & III**

Ladies and Gentlemen:

This change order is due to the necessary quantity adjustment for the relocation of the proposed pump station. This relocation will ultimately improve roadside safety by shifting the pump station further from the travel lanes of North Street.

Additionally, this change order is due to resolving the utility conflict between the locations of the existing sewer main being replaced and CSpire fiber optic. The resolution will require temporary relocation to facilitate sewer main replacement and then permanently reinstalled once the sewer replacement is complete. The change order provides for compensation for the contractor's efforts in resolving the utility conflict as well as providing for project funding to cover the relocation costs which will be paid direct to CSpire.

To cover the additional costs, roadway restoration pay items were reduced based on the projected restoration needed from the construction experienced to date. We are still targeting a full-width overlay of the project area once utility installation is complete where the deciding factor will be budget available.

Therefore, this change order serves to reduce the contract price by ~~-\$46,919.89~~ to cover the costs to CSpire for the utility relocation and also adds 30 days of contract time to account for the delays in resolving the utility conflict.

For the aforementioned reasons provided, we recommend the City approve the change order to ensure uninterrupted progress on this project. For any questions or additional information, please contact us.

Sincerely,



Andrew Levens, P.E.

AL:1257
Attachment

Change Order

No. 1

Date of Issuance: 4/14/2025

Effective Date: 4/16/2025

Project:	Owner: City of Pass Christian	Owner's Contract No.:	-
Contract:	North Street Gravity Sewer - Phases II & III	Date of Contract:	8/30/2024
Contractor:	LJ Construction Inc.	Engineer's Project No.:	1257

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1. This change order is due to revising the location of the proposed pump station and the necessary quantity adjustment.
2. This change order is due to resolving the utility conflict between the locations of the existing sewer main being replaced and Cspire fiber optic.

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$4,179,670.38

{Decrease} in Contract Price from previous Change Orders No.

n/a to No. n/a

\$0.00

Contract Price prior to this Change Order:

\$4,179,670.38

{Decrease} in Contract Price due to this Change Order:

(\$46,919.89)

Revised Contract Price incorporating this Change Order:

\$4,132,750.49

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working Days **300** Calendar days

Substantial completion (days or date):

Ready for final payment (days or date):

Change in Contract Time from previous Change Orders No.

n/a to No. n/a

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times prior to this Change Order:

Substantial completion (days or date):

11/16/2025

Ready for final payment (days or date):

{Increase} in Contract Time due to this Change Order:

Substantial completion (days or date):

30

Ready for final payment (days or date):

Contract Times incorporating this Change Order:

Substantial completion (days or date):

12/16/2025

Ready for final payment (days or date):

RECOMMENDED:
(ENGINEER)

ACCEPTED:
(CONTRACTOR)

ACCEPTED:
(OWNER)

By: 

By: 

By: _____

Date: 4/5/2025

Date: 4/5/25

Date: _____

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
	BASE BID								
01505-A	MOBILIZATION	1	L.S.	\$440,000.00	\$440,000.00		\$0.00	1	\$440,000.00
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1,436	S.Y.	\$7.00	\$10,052.00		\$0.00	1,436	\$10,052.00
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	12,200	L.F.	\$8.00	\$97,600.00		\$0.00	12,200	\$97,600.00
02050-C	REMOVAL OF CURB AND GUTTER	180	L.F.	\$10.00	\$1,800.00		\$0.00	180	\$1,800.00
02050-D	REMOVAL OF CONCRETE DRIVEWAY	21	S.Y.	\$8.50	\$178.50		\$0.00	21	\$178.50
02050-E	REMOVAL OF SIDEWALK	14	S.Y.	\$8.50	\$119.00		\$0.00	14	\$119.00
02050-G	REMOVAL OF SEWER MANHOLES OR DRAINAGE STRUCTURES	38	EA	\$1,200.00	\$45,600.00		\$0.00	38	\$45,600.00
02050-H	REMOVAL OF EXISTING SEWER PIPE (36" AND SMALLER)	11,289	L.F.	\$10.00	\$112,890.00		\$0.00	11,289	\$112,890.00
02050-K	REMOVAL OF CULVERTS 12"-23" (ALL TYPES)	1,389	L.F.	\$10.00	\$13,890.00		\$0.00	1,389	\$13,890.00
02050-M	REMOVAL OF DEBRIS (LVM)	100	C.Y.	\$15.00	\$1,500.00		\$0.00	100	\$1,500.00
02111-A	CLEARING AND GRUBBING (FM)	1	AC.	\$7,000.00	\$7,000.00		\$0.00	1	\$7,000.00
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	2,000	C.Y.	\$18.00	\$36,000.00		\$0.00	2,000	\$36,000.00
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND B3 SAND)	1,200	C.Y.	\$90.00	\$108,000.00		\$0.00	1,200	\$108,000.00
02226-A	BORROW MATERIAL, TYPE B	7,500	C.Y.	\$15.25	\$114,375.00		\$0.00	7,500	\$114,375.00
02226-B	EXCESS EXCAVATION (LVM)	1,440	C.Y.	\$12.00	\$17,280.00		\$0.00	1,440	\$17,280.00
02234-A	GRANULAR BASE COURSE FOR ROADS (LIMESTONE) (PM)	1,450	C.Y.	\$90.00	\$130,500.00	(710)	(\$63,900.00)	740	\$66,600.00
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM)	245	C.Y.	\$90.00	\$22,050.00		\$0.00	245	\$22,050.00
02234-C	GEOTEXTILE FABRIC	9,000	S.Y.	\$3.45	\$31,050.00	(4500)	(\$15,525.00)	4,500	\$15,525.00
02295-A	SILT FENCE	1,500	L.F.	\$4.00	\$6,000.00		\$0.00	1,500	\$6,000.00
02295-B	STRAW WATTLES (12" X 20')	62	EA	\$100.00	\$6,200.00		\$0.00	62	\$6,200.00
02295-D	DITCH CHECK DAMS	40	EA	\$133.60	\$5,344.00		\$0.00	40	\$5,344.00
02295-E	DITCH LINER MATERIAL	10,000	S.Y.	\$2.00	\$20,000.00		\$0.00	10,000	\$20,000.00
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	16,500	S.Y.	\$20.24	\$333,960.00		\$0.00	16,500	\$333,960.00
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	8,700	S.Y.	\$41.86	\$364,182.00		\$0.00	8,700	\$364,182.00
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	10,500	S.Y.	\$7.15	\$75,075.00	(705)	(\$5,040.75)	9,795	\$70,034.25
02521-A	CURB AND GUTTER RESTORATION	180	L.F.	\$22.00	\$3,960.00		\$0.00	180	\$3,960.00
02522-A	CONCRETE SIDEWALK RESTORATION	14	S.Y.	\$95.00	\$1,330.00		\$0.00	14	\$1,330.00
02522-B	CONCRETE DRIVE RESTORATION	21	S.Y.	\$95.00	\$1,995.00		\$0.00	21	\$1,995.00
02522-D	DETECTABLE WARNING SURFACE TILES (SURFACE APPLIED)	16	S.F.	\$100.00	\$1,600.00		\$0.00	16	\$1,600.00
02581-A	6' THERMOPLASTIC TRAFFIC MARKINGS (CONTINUOUS, ANY COLOR)	10,850	L.F.	\$2.49	\$27,016.50		\$0.00	10,850	\$27,016.50
02585-A	REFLECTORIZED TRAFFIC SIGNS	20	EA	\$303.00	\$6,060.00		\$0.00	20	\$6,060.00
02668-A	30" STEEL CASING (BORE AND JACK)	0	L.F.	\$796.24	\$0.00		\$0.00	0	\$0.00
02668-B	24" DUCTILE IRON PIPE (BORE AND JACK)	0	L.F.	\$591.05	\$0.00		\$0.00	0	\$0.00
02721-F	DROP INLET	3	EA	\$2,500.00	\$7,500.00		\$0.00	3	\$7,500.00
02722-A	18" RCP	1,389	L.F.	\$60.00	\$83,340.00		\$0.00	1,389	\$83,340.00
02723-D	15" SMOOTH HDPE PIPE	200	L.F.	\$60.00	\$12,000.00		\$0.00	200	\$12,000.00
02730-	8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	910	L.F.	\$59.00	\$53,690.00		\$0.00	910	\$53,690.00
02730-	10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,140	L.F.	\$66.07	\$141,389.80	73	\$4,823.11	2,213	\$146,212.91
02730-	12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	700	L.F.	\$74.83	\$52,381.00		\$0.00	700	\$52,381.00
02730-	15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	1,222	L.F.	\$91.07	\$111,287.54		\$0.00	1,222	\$111,287.54
02730-	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,228	L.F.	\$94.50	\$210,546.00		\$0.00	2,228	\$210,546.00
02730-	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	2,327	L.F.	\$100.50	\$233,863.50	(73)	(\$7,336.50)	2,254	\$226,527.00
02730-	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	1,138	L.F.	\$142.92	\$162,642.96		\$0.00	1,138	\$162,642.96
02730-	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	621	L.F.	\$214.44	\$133,167.24		\$0.00	621	\$133,167.24
02730-F	DOUBLE SEWER SERVICE	52	EA	\$2,950.00	\$153,400.00		\$0.00	52	\$153,400.00
02730-H	LOCATE AND CONNECT EXISTING SEWER SERVICE	28	EA	\$1,200.00	\$33,600.00		\$0.00	28	\$33,600.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH	37	EA	\$5,411.00	\$200,207.00		\$0.00	37	\$200,207.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH	9	EA	\$8,036.00	\$72,324.00	2	\$16,072.00	11	\$88,396.00
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH	2	EA	\$9,636.00	\$19,272.00		\$0.00	2	\$19,272.00

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
02731-E	DROP ASSEMBLY	7	EA	\$2,866.89	\$20,068.23		\$0.00	7	\$20,068.23
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	16,500	S.Y	\$1.20	\$19,800.00		\$0.00	16,500	\$19,800.00
02931-D	PLANT ESTABLISHMENT (SOLID SOD - CENTIPEDE)	500	S.Y	\$10.00	\$5,000.00		\$0.00	500	\$5,000.00
02935-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$25,000.00	\$25,000.00		\$0.00	1	\$25,000.00
TOTAL BASE BID					\$3,793,086.27		(\$70,907.14)		\$3,722,179.13
ALTERNATE BID ITEM 1 SCHEDULE									
02732-A	SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP 11 STA 93+92)	1	L.S.	\$302,583.06	\$302,583.06		\$0.00	1	\$302,583.06
TOTAL ALTERNATE BID ITEM 1					\$302,583.06		\$0.00		\$302,583.06
ALTERNATE BID ITEM 2 SCHEDULE									
02668-A	30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP 03)	200	L.F	\$356.24	\$71,248.00		\$0.00	200	\$71,248.00
02668-B	24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP 06)	41	L.F	\$311.05	\$12,753.05		\$0.00	41	\$12,753.05
TOTAL ALTERNATE BID 2					\$84,001.05		\$0.00		\$84,001.05
CHANGE ORDER 1 SCHEDULE									
CO1-A	ASPHALT CRACK SEALANT	0	L.F	\$3.00	\$0.00	5000	\$15,000.00	5,000	\$15,000.00
CO1-B	FIBER OPTIC TEMPORARY CASING INSTALL	0	L.F	\$2.00	\$0.00	918	\$1,836.00	918	\$1,836.00
CO1-C	10" PVC F.M. (FITTINGS & CONNECTION TO EXISTING)	0	L.F	\$95.35	\$0.00	75	\$7,151.25	75	\$7,151.25
TOTAL CHANGE ORDER 1					\$0.00		\$23,987.25		\$23,987.25
TOTAL CHANGE ORDER AMOUNTS FOR BASE BID + ALT 1 & ALT 2									
					\$4,179,670.38		(\$46,919.89)		\$4,132,750.49

WORK ORDER

No. 4

Dated 5/6/2025

Owner's Project No. _____

Engineer's Project No. 221-060.003

Project 762 West North Street Drainage Repairs

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date 3/3/2023

Contract For 762 West North Street Drainage Repairs

To: DNA Underground, LLC

Contractor:

Your are authorized to perform the following scope of work:

Owner City of Pass Christian

By _____
MAYOR

Date _____

Nature of the Work

1. Labor and equipment to remove and replace failing drainage culverts and drainage structure at 762 West North Street west of Oakland Avenue.

The scope of work in this Work Order represents an estimated cost and duration as presented below:

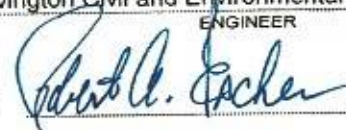
Work Order Price \$ 41,653.00

Contract Time 30 Calendar Days.

The Attached Scope of Work, Cost Estimate and Contract Time Are Approved:

Covington Civil and Environmental
ENGINEER

by



Date 5/5/2025

The Attached Scope of Work, Cost Estimate and Contract
Time Are Approved:

DNA Underground, LLC

CONTRACTOR

by



Date

5/5/2025

ATTACHMENT TO WORK ORDER NO. 4

Item No.	Description of Unit Price Items	Qty	Units	Unit Price	Ext. Total
2	Mobilization (Work Order \$10,001-\$50,000)	1	EA	\$ 6,000.00	\$ 6,000.00
5	Removal of Asphalt Pavement	27	SY	\$ 8.00	\$ 216.00
7	Removal of Structures	1	EA	\$ 100.00	\$ 100.00
9	Sawcutting Asphalt Pavement	56	LF	\$ 3.00	\$ 168.00
10	Structural concrete for Poured-in-place drainage headwall	6.00	CY	\$ 1,500.00	\$ 9,000.00
12	Reinforcing Steel	1,000	LBS	\$ 2.00	\$ 2,000.00
13	Castings and Grates	500	LBS	\$ 4.00	\$ 2,000.00
44	36" x 23" RCAP (6'-10')	40	LF	\$ 133.00	\$ 5,320.00
265	Pipe Foundation Material (PM)	10	CY	\$ 90.00	\$ 900.00
266	Select Sandy Backfill (FM)	25	CY	\$ 18.00	\$ 450.00
268	Geotextile Fabric	30	SY	\$ 2.00	\$ 60.00
269	8" Thick Limestone Base Restoration (Compacted and Tested)	27	SY	\$ 75.00	\$ 2,025.00
270	2" Hot Bituminous Surface Course (9.5 mm Mixture)	27	SY	\$ 38.00	\$ 1,026.00
271	4" Hot Bituminous Base Course (19.0 mm Mixture)	27	SY	\$ 55.00	\$ 1,485.00
277	Vegetative Cover (Seeding)	50	SY	\$ 3.00	\$ 150.00
278	Solid Sod	50	SY	\$ 10.00	\$ 500.00
284	Traffic Control Barrel	70	Ea/Day	\$ 20.00	\$ 1,400.00
285	Traffic Control - Type III Barricade	24	Ea/Day	\$ 20.00	\$ 480.00
286	Traffic Control Signs	36	Ea/Day	\$ 20.00	\$ 720.00
288	Maintenance Limestone (LVM)	5	CY	\$ 100.00	\$ 500.00
289	Maintenance of Traffic (Flagger)	2	Man/Day	\$ 1,000.00	\$ 2,000.00
290	Silt Fence	50	LF	\$ 3.00	\$ 150.00
292	Hay Bales	1	Each	\$ 3.00	\$ 3.00
299	Stormwater Bypass Pumping	5	Day	\$ 1,000.00	\$ 5,000.00
TOTAL AMOUNT					\$ 41,653.00

May 13, 2025

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

**RE: City of Pass Christian
North Street Gravity Sewer Improvement Phases II & III– Pay Application 3**

Mayor and Board of Alderman:

We transmit the attached Pay Application 3 for LJ Construction, Inc. in reference to the North Street Gravity Sewer Ph. II & III project for the period of April 1 through 30th, 2025. Based on in-the-field inspection and our review and verification, we recommend payment of Pay Application 3 to LJ Construction, Inc. for the amount of \$327,157.59

During this pay period, the contractor completed the installation of the new wet well and valve vault at pump station 28. Asphalt base was installed from Menge Avenue to Rosehart where sewer main replacement has been completed. In addition, videoing and mandrel testing was completed from manhole 28-35 to pump station 31.

Also, during this pay period, CSpire has completed their temporary relocation to resolve the utility conflict.

During the next pay period the contractor will be resuming sewer main replacement with the resolution of the CSpire utility conflict. The contractor will continue work on the pump station 28 replacement with installation of the control panel, bypass assembly and wet well lining.

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

Sincerely,



Andrew Levens, P.E.

AL:1257
Enclosure

APPLICATION FOR PAYMENT NO. 3

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

OWNER'S Project No.: _____ ENGINEER'S Project No.: 1257
 For work accomplished through the date of: 4/30/2025

CURRENT CONTRACT AMOUNT: \$4,179,670.38

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$693,345.89
STORED MATERIALS					\$534,955.99
TOTAL	\$4,179,670.38				\$1,228,301.88
(Orig. Contract)	\$4,179,670.38				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 1,228,301.88
_____	LESS 5% RETAINAGE	\$ 61,415.09
_____	AMOUNT DUE TO DATE	\$ 1,166,886.79
_____	LESS PREVIOUS PAYMENTS	\$ 839,729.20
_____	AMOUNT DUE THIS APPLICATION	\$ 327,157.59

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 3 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 5/12, 2025

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

By: 

ENGINEER'S Recommendation:

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

Dated: 5/13, 2025

Overstreet & Associates, PLLC
ENGINEER

By: 

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS. EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
	BASE BID										
01505-A	MOBILIZATION	1	L.S.	\$440,000.00	\$440,000.00	19%	\$83,827.16	19.05%	\$83,827.15	38.10%	\$167,654.31
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1,436	S.Y	\$7.00	\$10,052.00	517.80	\$3,624.60	11.30	\$79.10	529.10	\$3,703.70
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	12,200	L.F.	\$8.00	\$97,600.00	944.00	\$7,552.00	36.00	\$288.00	980.00	\$7,840.00
02050-C	REMOVAL OF CURB AND GUTTER	180	L.F.	\$10.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-D	REMOVAL OF CONCRETE DRIVEWAY	21	S.Y	\$8.50	\$178.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-E	REMOVAL OF SIDEWALK	14	S.Y	\$8.50	\$119.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-G	REMOVAL OF SEWER MANHOLES OR DRAINAGE STRUCTURES	38	EA	\$1,200.00	\$45,600.00	4.00	\$4,800.00	0.00	\$0.00	4.00	\$4,800.00
02050-H	REMOVAL OF EXISTING SEWER PIPE (36" AND SMALLER)	11,289	L.F.	\$10.00	\$112,890.00	1467.00	\$14,670.00	33.00	\$330.00	1500.00	\$15,000.00
02050-K	REMOVAL OF CULVERTS 12"-23" (ALL TYPES)	1,389	L.F.	\$10.00	\$13,890.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-M	REMOVAL OF DEBRIS (LVM)	100	C.Y.	\$15.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02111-A	CLEARING AND GRUBBING (FM)	1	AC.	\$7,000.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	2,000	C.Y.	\$18.00	\$36,000.00	354.30	\$6,377.40	6.20	\$111.60	360.50	\$6,489.00
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND B3 SAND)	1,200	C.Y.	\$90.00	\$108,000.00	168.27	\$15,144.30	33.10	\$2,979.00	201.37	\$18,123.30
02226-A	BORROW MATERIAL, TYPE B	7,500	C.Y.	\$15.25	\$114,375.00	198.80	\$3,031.70	409.30	\$6,241.83	608.10	\$9,273.53
02226-B	EXCESS EXCAVATION (LVM)	1,440	C.Y.	\$12.00	\$17,280.00	168.27	\$2,019.24	33.10	\$397.20	201.37	\$2,416.44
02234-A	GRANULAR BASE COURSE FOR ROADS (LIMESTONE) (PM)	1,450	C.Y.	\$90.00	\$130,500.00	88.15	\$7,933.50	27.20	\$2,448.00	115.35	\$10,381.50
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM)	245	C.Y.	\$90.00	\$22,050.00	6.90	\$621.00	0.00	\$0.00	6.90	\$621.00
02234-C	GEOTEXTILE FABRIC	9,000	S.Y	\$3.45	\$31,050.00	463.50	\$1,599.08	6.00	\$20.70	469.50	\$1,619.78
02295-A	SILT FENCE	1,500	L.F.	\$4.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02295-B	STRAW WATTLES (12" X 20')	62	EA	\$100.00	\$6,200.00	48.00	\$4,800.00	0.00	\$0.00	48.00	\$4,800.00
02295-D	DITCH CHECK DAMS	40	EA	\$133.60	\$5,344.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02295-E	DITCH LINER MATERIAL	10,000	S.Y	\$2.00	\$20,000.00	1426.70	\$2,853.40	0.00	\$0.00	1426.70	\$2,853.40
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	16,500	S.Y	\$20.24	\$333,960.00	58.10	\$1,175.94	0.00	\$0.00	58.10	\$1,175.94
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	8,700	S.Y	\$41.86	\$364,182.00	0.00	\$0.00	506.20	\$21,189.53	506.20	\$21,189.53
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	10,500	S.Y	\$7.15	\$75,075.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02521-A	CURB AND GUTTER RESTORATION	180	L.F.	\$22.00	\$3,960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-A	CONCRETE SIDEWALK RESTORATION	14	S.Y	\$95.00	\$1,330.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-B	CONCRETE DRIVE RESTORATION	21	S.Y	\$95.00	\$1,995.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-D	DETECTABLE WARNING SURFACE TILES (SURFACE APPLIED)	16	S.F.	\$100.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02581-A	6' THERMOPLASTIC TRAFFIC MARKINGS (CONTINUOUS, ANY COLOR)	10,850	L.F.	\$2.49	\$27,016.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02585-A	REFLECTORIZED TRAFFIC SIGNS	20	EA	\$303.00	\$6,060.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-A	30" STEEL CASING (BORE AND JACK)	0	L.F.	\$796.24	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-B	24" DUCTILE IRON PIPE (BORE AND JACK)	0	L.F.	\$591.05	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02721-F	DROP INLET	3	EA	\$2,500.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02722-A	18" RCP	1,389	L.F.	\$60.00	\$83,340.00	32.00	\$1,920.00	0.00	\$0.00	32.00	\$1,920.00
02723-D	15" SMOOTH HDPE PIPE	200	L.F.	\$60.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A1	8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	910	L.F.	\$59.00	\$53,690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A2	10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,140	L.F.	\$66.07	\$141,389.80	630.00	\$41,624.10	16.00	\$1,057.12	646.00	\$42,681.22
02730-A3	12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	700	L.F.	\$74.83	\$52,381.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS. EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
02730-A4	15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	1,222	L.F.	\$91.07	\$111,287.54	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A5	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,228	L.F.	\$94.50	\$210,546.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A6	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	2,327	L.F.	\$100.50	\$233,863.50	837.00	\$84,118.50	36.00	\$3,618.00	873.00	\$87,736.50
02730-A7	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	1,138	L.F.	\$142.92	\$162,642.96	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A8	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	621	L.F.	\$214.44	\$133,167.24	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-F	DOUBLE SEWER SERVICE	52	EA	\$2,950.00	\$153,400.00	6.00	\$17,700.00	1.00	\$2,950.00	7.00	\$20,650.00
02730-H	LOCATE AND CONNECT EXISTING SEWER SERVICE	28	EA	\$1,200.00	\$33,600.00	3.00	\$3,600.00	0.00	\$0.00	3.00	\$3,600.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH	37	EA	\$5,411.00	\$200,207.00	2.00	\$10,822.00	0.00	\$0.00	2.00	\$10,822.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH	9	EA	\$8,036.00	\$72,324.00	3.00	\$24,108.00	1.00	\$8,036.00	4.00	\$32,144.00
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH	2	EA	\$9,636.00	\$19,272.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02731-E	DROP ASSEMBLY	7	EA	\$2,866.89	\$20,068.23	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	16,500	S.Y	\$1.20	\$19,800.00	832.90	\$999.48	832.90	\$999.48	1665.80	\$1,998.96
02931-D	PLANT ESTABLISHMENT (SOLID SOD - CENTIPEDE)	500	S.Y	\$10.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02935-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$25,000.00	\$25,000.00	8%	\$2,000.00	9%	\$2,250.00	17%	\$4,250.00
TOTAL BASE BID					\$3,793,086.27		\$346,921.40		\$136,822.71		\$483,744.11
ALTERNATE BID ITEM 1 SCHEDULE											
02732-A	SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP_11 STA 93+92)	1	L.S.	\$302,583.06	\$302,583.06	0.00	\$0.00	69%	\$209,601.78	69%	\$209,601.78
TOTAL ALTERNATE BID ITEM 1					\$302,583.06		\$0.00		\$209,601.78		\$209,601.78
ALTERNATE BID ITEM 2 SCHEDULE											
02668-A	30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_03)	200	L.F	\$356.24	\$71,248.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-B	24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_06)	41	L.F	\$311.05	\$12,753.05	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL ALTERNATE BID 2					\$84,001.05		\$0.00		\$0.00		\$0.00
TOTAL BASE BID + ALT 1 & ALT 2					\$4,179,670.38		\$346,921.40		\$346,424.49		\$693,345.89

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02730-A1	8" SDR 26, PVC SEWER PIPE (0' TO 10')	\$12.00	910		910	0		0	910	\$10,920.00	\$0.00	\$10,920.00	\$0.00	\$0.00	\$10,920.00
02730-A2	10" SDR 26, PVC SEWER PIPE (0' TO 10')	\$18.43	2140		2140	630	16	646	1,494	\$39,440.20	\$0.00	\$39,440.20	\$11,610.90	\$294.88	\$27,534.42
02730-A3	12" SDR 26, PVC SEWER PIPE (0' TO 10')	\$26.47	700		700	0		0	700	\$18,529.00	\$0.00	\$18,529.00	\$0.00	\$0.00	\$18,529.00
02730-A4	15" SDR 26, PVC SEWER PIPE (0' TO 10')	\$39.80	1222		1222	0		0	1,222	\$48,635.60	\$0.00	\$48,635.60	\$0.00	\$0.00	\$48,635.60
02730-A5	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$48.70	2,228		2,228	0		0	2,228	\$108,503.60	\$0.00	\$108,503.60	\$0.00	\$0.00	\$108,503.60
02730-A6	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$48.70	2,364		2,364	837	36	873	1,491	\$115,126.80	\$0.00	\$115,126.80	\$40,761.90	\$1,753.20	\$72,611.70
02730-A7	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$87.45	1,138		1,138	0		0	1,138	\$99,518.10	\$0.00	\$99,518.10	\$0.00	\$0.00	\$99,518.10
02730-A8	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$137.60	621		621	0		0	621	\$85,449.60	\$0.00	\$85,449.60	\$0.00	\$0.00	\$85,449.60
02722-A	18" RCP	\$25.44	928		928	32		32	896	\$23,608.32	\$0.00	\$23,608.32	\$814.08	\$0.00	\$22,794.24
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) CONE & RISER	\$1,019.52	1		1	0		0	1	\$1,019.52	\$0.00	\$1,019.52	\$0.00	\$0.00	\$1,019.52
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16A) CONE	\$544.87	1		1	0		0	1	\$544.87	\$0.00	\$544.87	\$0.00	\$0.00	\$544.87
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17A) CONE & BASE	\$1,213.96	1		1	0		0	1	\$1,213.96	\$0.00	\$1,213.96	\$0.00	\$0.00	\$1,213.96
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7) FLAT TOP	\$1,296.13	1		1	0		0	1	\$1,296.13	\$0.00	\$1,296.13	\$0.00	\$0.00	\$1,296.13
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-22) CONE & RISER	\$1,089.06	1		1	0		0	1	\$1,089.06	\$0.00	\$1,089.06	\$0.00	\$0.00	\$1,089.06
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) FLAT TOP	\$965.22	1		1	0		0	1	\$965.22	\$0.00	\$965.22	\$0.00	\$0.00	\$965.22
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-18) CONE & RISER	\$1,217.91	1		1	0		0	1	\$1,217.91	\$0.00	\$1,217.91	\$0.00	\$0.00	\$1,217.91
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) FLAT TOP	\$1,396.72	1		1	0		0	1	\$1,396.72	\$0.00	\$1,396.72	\$0.00	\$0.00	\$1,396.72
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17) FLAT TOP	\$1,212.31	1		1	0		0	1	\$1,212.31	\$0.00	\$1,212.31	\$0.00	\$0.00	\$1,212.31
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) CONE	\$693.99	1		1	0		0	1	\$693.99	\$0.00	\$693.99	\$0.00	\$0.00	\$693.99
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) CONE	\$694.45	1		1	0		0	1	\$694.45	\$0.00	\$694.45	\$0.00	\$0.00	\$694.45
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) FLAT TOP	\$751.66	1		1	0		0	1	\$751.66	\$0.00	\$751.66	\$0.00	\$0.00	\$751.66
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-8) CONE	\$1,056.33	1		1	0		0	1	\$1,056.33	\$0.00	\$1,056.33	\$0.00	\$0.00	\$1,056.33
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-9) CONE & RISER	\$768.76	1		1	0		0	1	\$768.76	\$0.00	\$768.76	\$0.00	\$0.00	\$768.76

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-08) CONE	\$896.28	1		1	0		0	1	\$896.28	\$0.00	\$896.28	\$0.00	\$0.00	\$896.28
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-11) CONE	\$731.65	1		1	0		0	1	\$731.65	\$0.00	\$731.65	\$0.00	\$0.00	\$731.65
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-12) CONE	\$645.15	1		1	0		0	1	\$645.15	\$0.00	\$645.15	\$0.00	\$0.00	\$645.15
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-13) CONE	\$562.54	1		1	0		0	1	\$562.54	\$0.00	\$562.54	\$0.00	\$0.00	\$562.54
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-14) CONE	\$551.92	1		1	0		0	1	\$551.92	\$0.00	\$551.92	\$0.00	\$0.00	\$551.92
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-15) CONE	\$533.82	1		1	0		0	1	\$533.82	\$0.00	\$533.82	\$0.00	\$0.00	\$533.82
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-16) CONE	\$534.08	1		1	0		0	1	\$534.08	\$0.00	\$534.08	\$0.00	\$0.00	\$534.08
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-07) CONE & RISER	\$1,308.13	1		1	0		0	1	\$1,308.13	\$0.00	\$1,308.13	\$0.00	\$0.00	\$1,308.13
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-4A) CONE & RISER	\$1,322.63	1		1	0		0	1	\$1,322.63	\$0.00	\$1,322.63	\$0.00	\$0.00	\$1,322.63
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-5A) CONE & RISER	\$1,300.87	1		1	0		0	1	\$1,300.87	\$0.00	\$1,300.87	\$0.00	\$0.00	\$1,300.87
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7A) CONE & RISER	\$996.48	1		1	0		0	1	\$996.48	\$0.00	\$996.48	\$0.00	\$0.00	\$996.48
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-23) CONE	\$638.03	1		1	0		0	1	\$638.03	\$0.00	\$638.03	\$0.00	\$0.00	\$638.03
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-35) CONE	\$295.24	1		1	1		1	0	\$295.24	\$0.00	\$295.24	\$295.24	\$0.00	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-36) CONE	\$297.98	1		1	1		1	0	\$297.98	\$0.00	\$297.98	\$297.98	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-04) CONE	\$999.98	1		1	0		0	1	\$999.98	\$0.00	\$999.98	\$0.00	\$0.00	\$999.98
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-05) CONE & RISER	\$1,498.03	1		1	0		0	1	\$1,498.03	\$0.00	\$1,498.03	\$0.00	\$0.00	\$1,498.03
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 26-06) CONE & RISER	\$1,518.31	1		1	0		0	1	\$1,518.31	\$0.00	\$1,518.31	\$0.00	\$0.00	\$1,518.31
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-01) CONE & RISER	\$1,510.03	1		1	1		1	0	\$1,510.03	\$0.00	\$1,510.03	\$1,510.03	\$0.00	\$0.00

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-02) CONE & RISER	\$1,536.02	1		1	1		1	0	\$1,536.02	\$0.00	\$1,536.02	\$1,536.02	\$0.00	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-03) CONE	\$984.83	1		1	0		0	1	\$984.83	\$0.00	\$984.83	\$0.00	\$0.00	\$984.83
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) CONE	\$1,561.03	1		1	0		0	1	\$1,561.03	\$0.00	\$1,561.03	\$0.00	\$0.00	\$1,561.03
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) CONE	\$999.46	1		1	0		0	1	\$999.46	\$0.00	\$999.46	\$0.00	\$0.00	\$999.46
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) CONE & RISER	\$1,324.82	1		1	0		0	1	\$1,324.82	\$0.00	\$1,324.82	\$0.00	\$0.00	\$1,324.82
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-4) FLAT TOP & RISER	\$5,467.83	1		1	0		0	1	\$5,467.83	\$0.00	\$5,467.83	\$0.00	\$0.00	\$5,467.83
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-13) FLAT TOP	\$2,162.97	1		1	0		0	1	\$2,162.97	\$0.00	\$2,162.97	\$0.00	\$0.00	\$2,162.97
Total Stored Material										\$593,830.22	\$0.00	\$593,830.22	\$56,826.15	\$2,048.08	\$534,955.99

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

3

SCHEDULE OF VALUES

						PREVIOUS ESTIMATE		CURRENT ESTIMATE		TOTAL TO DATE	
02732-A	SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP_11 STA 93+92)										
	ELECTRICAL & CONTROL PANELS	1	LS	\$38,190.59	\$38,190.59		\$0.00		\$0.00	0%	\$0.00
	EPOXY INTERIOR COATING/LINING	1	LS	\$23,347.20	\$23,347.20		\$0.00		\$0.00	0%	\$0.00
	PUMPS & STATION PIPING	1	LS	\$107,217.47	\$107,217.47		\$0.00	80%	\$85,773.98	80%	\$85,773.98
	WET WELL & VALVE VAULT	1	LS	\$123,827.80	\$123,827.80		\$0.00	100%	\$123,827.80	100%	\$123,827.80
	REMOVAL OF EXISTING PUMP STATION	1	LS	\$5,000.00	\$5,000.00		\$0.00		\$0.00	0%	\$0.00
	START UP	1	LS	\$5,000.00	\$5,000.00		\$0.00		\$0.00	0%	\$0.00
	TOTAL					\$302,583.06	\$0.00	69%	\$209,601.78	69%	\$209,601.78

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

TO: (Owner)

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

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

PROJECT:

North Street Gravity Sewer
Phase 2 and 3

State of:

Mississippi

County of:

Harrison

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

CONTRACTOR:

(Address)

LJ Construction Inc
11226 Dobson Road
Gulfport, MS 39503

BY:

Subscribed and sworn to before me this

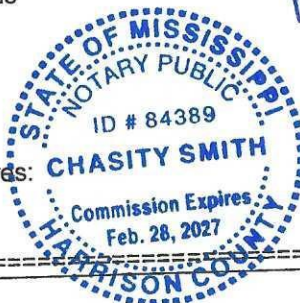
Louis J. Smith
Louis J. Smith
12th

day of

May 2025
2024

Notary Public:

My Commission Expires:



Chasity Smith
5/12/25

May 7, 2025

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

**RE: City of Pass Christian
North Street Gravity Sewer – Pay Application 12**

Mayor and Board of Alderman:

Based on in-the-field inspection and our review and verification, we transmit the attached Pay Application 12 for Bottom 2 Top Construction, LLC in reference to the North Street Gravity Sewer project for your approval and payment. Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,



David Ball, P.E.

DB:1256
Enclosure

APPLICATION FOR PAYMENT NO. 12

TO: City of Pass Christian (OWNER)
 Contract for: North Street Gravity Sewer - Phase 1 Dated: 12/15/2023

OWNER'S Project No.: 3000030941 ENGINEER'S Project No.: 1256
 For work accomplished through the date of: 4/4/2025
 CURRENT CONTRACT AMOUNT: \$1,251,876.80

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$1,251,876.80
STORED MATERIALS					\$0.00
TOTAL	\$1,251,876.80				\$1,251,876.80
(Orig. Contract)	\$1,075,859.00				
CO 1	\$125,988.12				
CO 2	\$265,271.89				
CO3 Summary	-\$215,242.21				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 1,251,876.80
	LESS 0% RETAINAGE	\$ 62,593.84
	AMOUNT DUE TO DATE	\$ 1,189,282.96
	LESS PREVIOUS PAYMENTS	\$ 1,147,459.74
	AMOUNT DUE THIS APPLICATION	\$ 41,823.22

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 12 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Bottom 2 Top Construction, LLC
16708 Hwy 67

Dated: 5/5, 2025

Biloxi, MS 39532

CONTRACTOR

By: Joseph R Raffeo Jr.

ENGINEER'S Recommendation:

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

Dated: 5/7, 2025

Overstreet & Associates, PLLC
ENGINEER

By: [Signature]

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS. EST.	EXTENSION THIS. EST.	QUANTITY TO DATE	EXTENSION TO DATE
ALTERNATE BID 1										
1505	MOBILIZATION	1	L.S.	\$81,612.50		\$81,612.50	100.00%		100.00%	\$81,612.50
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1023.2	S.Y.	\$10.35	\$10,590.12	1023.20	\$10,590.12	0.00	\$0.00	\$10,590.12
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	372.5	L.F.	\$10.35	\$3,855.38	373	\$3,855.38	0	\$0.00	\$3,855.38
02050-C	REMOVAL OF CURB AND GUTTER	50	L.F.	\$10.35	\$517.50	50.00	\$517.50	0	\$0.00	\$517.50
02050-D	REMOVAL OF CONCRETE DRIVEWAY	274	S.Y.	\$10.35	\$2,835.90	274.00	\$2,835.90	0.00	\$0.00	\$2,835.90
02050-G	REMOVAL OF SEWER MANHOLES	11	EA.	\$310.50	\$3,415.50	11.0	\$3,415.50	0	\$0.00	\$3,415.50
02050-H	REMOVAL OF EXISTING SEWER PIPE (24" AND SMALLER)	3715	L.F.	\$10.35	\$38,450.25	3670.00	\$37,984.50	45	\$465.75	\$38,450.25
02050-K	REMOVAL OF CULVERTS 12'-23'	1411	L.F.	\$10.35	\$14,603.85	1411.00	\$14,603.85	0	\$0.00	\$14,603.85
02050-M	REMOVAL OF DEBRIS (LVM)	30	C.Y.	\$12.42	\$372.60	30.00	\$372.60	0	\$0.00	\$372.60
02111-A	CLEARING AND GRUBBING	0.5	AC.	\$6,727.50	\$3,363.75	0.50	\$3,363.75	0.00	\$0.00	\$3,363.75
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	252.4	C.Y.	\$16.56	\$4,179.74	252.40	\$4,179.74	0.00	\$0.00	\$4,179.74
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND SAND)	369.43	C.Y.	\$89.48	\$33,056.60	369.43	\$33,056.60	0.00	\$0.00	\$33,056.60
02226-A	BORROW MATERIAL, TYPE B (LVM)	832.4	C.Y.	\$16.56	\$13,784.54	832.40	\$13,784.54	0.00	\$0.00	\$13,784.54
02226-B	EXCESS EXCAVATION (LVM)	345	C.Y.	\$12.42	\$4,284.90	345.00	\$4,284.90	0.00	\$0.00	\$4,284.90
02226-F	UNCLASSIFIED EXCAVATION (FM)	258.8	C.Y.	\$12.42	\$3,214.30	258.80	\$3,214.30	0	\$0.00	\$3,214.30
02295-A	SILT FENCE	542	L.F.	\$4.18	\$2,265.56	542.00	\$2,265.56	0	\$0.00	\$2,265.56
02295-B	STRAW WATTLES	15	EA.	\$42.41	\$636.15	15	\$636.15	0	\$0.00	\$636.15
02295-D	DITCH CHECK DAMS	0	EA.	\$584.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00
02234-A	GRANULAR BASE COURSE (LIMESTONE) (PM)	72.6	C.Y.	\$89.48	\$6,496.25	72.60	\$6,496.25	0.00	\$0.00	\$6,496.25
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM)	210.1	C.Y.	\$89.48	\$18,799.75	210.10	\$18,799.75	0.00	\$0.00	\$18,799.75
02234-C	GEOTEXTILE FABRIC	215.7	S.Y.	\$3.48	\$750.64	215.70	\$750.64	0.00	\$0.00	\$750.64
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	672.8	S.Y.	\$22.79	\$15,333.11	672.80	\$15,333.11	0.00	\$0.00	\$15,333.11
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	813.2	S.Y.	\$44.59	\$36,260.59	813.20	\$36,260.59	0.00	\$0.00	\$36,260.59
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	178.53	S.Y.	\$14.70	\$2,624.39	178.53	\$2,624.39	0	\$0.00	\$2,624.39
02522-B	CONCRETE DRIVE RESTORATION	274.4	S.Y.	\$110.25	\$30,252.60	274.40	\$30,252.60	0.00	\$0.00	\$30,252.60
02522-C	CURB AND GUTTER RESTORATION	51	L.F.	\$20.83	\$1,062.33	51.00	\$1,062.33	0	\$0.00	\$1,062.33
02585-A	REFLECTORIZED TRAFFIC SIGNS	0	EA.	\$318.96	\$0.00	0	\$0.00	0	\$0.00	\$0.00
02668-C	24" STEEL CASING (BORE AND JACK)	0	L.S.	\$75,622.93	\$0.00	0.00	\$0.00	0	\$0.00	\$0.00
02723-D	12" SMOOTH HDPE PIPE (IPS)	0	L.F.	\$53.78	\$0.00	0.00	\$0.00	0	\$0.00	\$0.00
02730-A	12" SDR, PVC SEWER PIPE (6' TO 10' CUT)	2497	L.F.	\$56.36	\$140,730.92	2497.00	\$140,730.92	0	\$0.00	\$140,730.92
02730-A2	12" SDR 26, PVC SEWER PIPE (10' TO 14' CUT)	556	L.F.	\$57.39	\$31,908.84	556.00	\$31,908.84	0	\$0.00	\$31,908.84
02730-A3	15" SDR 26, PVC SEWER PIPE (10' TO 14' CUT)	695	L.F.	\$75.89	\$52,743.55	695.00	\$52,743.55	0	\$0.00	\$52,743.55
02730-E	SINGLE SEWER SERVICE	23	EA.	\$1,788.30	\$41,130.90	23	\$41,130.90	0	\$0.00	\$41,130.90
02730-G	LOCATE AND CONNECT EXISTING SEWER SERVICE	15	EA.	\$1,345.00	\$20,175.00	15	\$20,175.00	0	\$0.00	\$20,175.00
02731-A	4' DIA. SEWER MANHOLES, 6' TO 10' DEPTH	8	EA.	\$5,977.85	\$47,822.80	8	\$47,822.80	0	\$0.00	\$47,822.80
02731-A2	4' DIA. SEWER MANHOLES, 10' TO 14' DEPTH	7	EA.	\$7,242.63	\$50,698.41	7	\$50,698.41	0	\$0.00	\$50,698.41
02731-B	DROP ASSEMBLY	2	EA.	\$1,598.88	\$3,197.76	2	\$3,197.76	0	\$0.00	\$3,197.76
02739-A	SEWER MAIN POINT REPAIR (PVC)	0	EA.	\$2,034.94	\$0.00	0	\$0.00	0	\$0.00	\$0.00
02722-A	18" RCP	1185	L.F.	\$54.80	\$64,938.00	1185	\$64,938.00	0	\$0.00	\$64,938.00
02721-E	JUNCTION BOX	7	EA.	\$2,171.25	\$15,198.75	7	\$15,198.75	0	\$0.00	\$15,198.75
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	3357	S.Y.	\$2.45	\$8,224.65	3357.00	\$8,224.65	0.00	\$0.00	\$8,224.65
02931-C	EROSION CONTROL MAT FOR DITCH LINING	4229.4	S.Y.	\$1.53	\$6,470.98	4229.40	\$6,470.98	0.00	\$0.00	\$6,470.98
02935-A	MAINTENANCE OF TRAFFIC (ALTERNATE BID 1)	1	L.S.	\$25,875.00	\$25,875.00	100%	\$25,875.00	0%	\$0.00	\$25,875.00
CO1-1	ADD'T'L MARKET ST. BORE	1	L.S.	\$64,630.00	\$64,630.00	100%	\$64,630.00	0%	\$0.00	\$64,630.00
CO1-2	ADD'T'L MARKET ST. BORE CASING	1	L.S.	\$36,616.00	\$36,616.00	100%	\$36,616.00	0%	\$0.00	\$36,616.00
CO1-3	ADD'T'L MARKET ST. BORE PITS	1	L.S.	\$25,300.00	\$25,300.00	100%	\$25,300.00	0%	\$0.00	\$25,300.00

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS. EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
CO1-4	ADD'T'L MARKET ST. BORE CONC. REMOVAL	108.8	S.Y.	\$17.25	\$1,876.80	108.80	\$1,876.80	0.00	\$0.00	108.80	\$1,876.80
CO1-5	ADD'T'L MARKET ST. BORE CONC. INSTALL	1	L.S.	\$20,987.50	\$20,987.50	100%	\$20,987.50	0%	\$0.00	100%	\$20,987.50
CO2-1	29"X18" RCAP	8	L.F.	\$82.50	\$660.00	8.00	\$660.00	0.00	\$0.00	8.00	\$660.00
CO2-2	10" CITY PROVIDED GRAVITY SEWER (LABOR ONLY)	48	L.F.	\$21.00	\$1,008.00	48.00	\$1,008.00	0.00	\$0.00	48.00	\$1,008.00
CO2-3	24" RCP	24	L.F.	\$74.18	\$1,780.32	24.00	\$1,780.32	0.00	\$0.00	24.00	\$1,780.32
CO2-2581-B	6" THERMOPLASTIC TRAFFIC STRIPE (WHITE)	7324	L.F.	\$2.45	\$17,943.80	0.00	\$0.00	7324.00	\$17,943.80	7324.00	\$17,943.80
CO2-2581-C	6" THERMOPLASTIC TRAFFIC STRIPE, SOLID OR SKIP (YELLOW)	4062	L.F.	\$2.45	\$9,951.90	0.00	\$0.00	4062.00	\$9,951.90	4062.00	\$9,951.90
CO2-4	THERMOPLASTIC STOP BARS (WHITE)	16	EA.	\$690.00	\$11,040.00	0.00	\$0.00	16.00	\$11,040.00	16.00	\$11,040.00
CO2-5	RAISED PAVEMENT MARKERS	125	EA.	\$17.25	\$2,156.25	0.00	\$0.00	125.00	\$2,156.25	125.00	\$2,156.25
CO2-6	1-1/2" ASPHALT OVERLAY	11891.4	S.Y.	\$17.34	\$206,196.88	11891.40	\$206,196.88	0.00	\$0.00	11891.40	\$206,196.88
CO2-7	ASPHALT LEVELING	16	TON	\$201.25	\$3,220.00	16.00	\$3,220.00	0.00	\$0.00	16.00	\$3,220.00
CO2-8	ADDITIONAL MOBILIZATION & MAINTENANCE OF TRAFFIC FOR	1	L.S.	\$6,325.00	\$6,325.00	61%	\$3,858.25	39%	\$2,466.75	100%	\$6,325.00
CO2-9	1-1/2" MANHOLE RISER RINGS FOR OVERLAY	3	EA.	\$150.00	\$450.00	3.00	\$450.00	0.00	\$0.00	3.00	\$450.00
TOTAL ALTERNATE BID 1					\$1,251,876.80		\$1,207,852.36		\$44,024.45		\$1,251,876.80

STATE OF MISSISSIPPI
COUNTY OF Hancock

INTERIM WAIVER AND RELEASE UPON PAYMENT

THE UNDERSIGNED mechanic and/or materialman has been employed by City of Pass Christian to furnish labor and services or materials for the construction improvements known as North St Gravity Sewer - Phase 1, which is located in the Harrison County, First Judicial District, Mississippi, and is owned by City of Pass Christian, a Mississippi limited liability company, and more particularly described as follows:

SEE EXHIBIT ATTACHED

Upon the receipt of the sum of \$ 41,823.22 the mechanic and/or materialman waives and releases any and all liens or claims of liens it has upon the foregoing described property of any rights against any labor and/or material bond through the date of May 5 th, 2025 and excepting those rights and liens that the mechanic and/or materialman might have in any retained amounts, on account of labor or materials, or both, furnished by the undersigned to or on account of said contractor for said building or premises.

Sworn to and subscribed before me, this the 5 th day of May, 2025.

Bottom 2 Top Construction, LLC Contractor

By: Joseph R Raffeo Jr.

Its: Owner

NOTICE: WHEN YOU EXECUTE THIS DOCUMENT, YOU SHALL BE CONCLUSIVELY DEEMED TO HAVE BEEN PAID IN FULL THE AMOUNT STATED ABOVE, EVEN IF YOU HAVE NOT ACTUALLY RECEIVED THE PAYMENT, SIXTY (60) DAYS AFTER THE DATED STATED ABOVE UNLESS YOU FILE EITHER AN AFFIDAVIT OF NONPAYMENT OR A CLAIM OF LIEN BEFORE THE EXPIRATION OF THE SIXTY-DAY PERIOD. THE FAILURE TO INCLUDE THIS NOTICE LANGUAGE ON THE FACE OF THE FORM SHALL RENDER THE FORM UNENFORCEABLE AND INVALID AS A WAIVER AND RELEASE UNDER SECTION 85-7-419, MISSISSIPPI CODE OF 1972.

STATE OF Mississippi

COUNTY OF Harrison

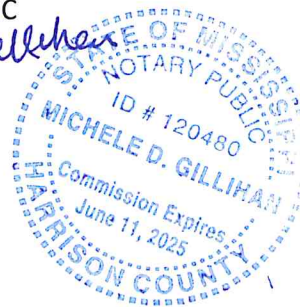
Personally appeared before me, the undersigned authority in and for the said county and state, on this 5 th day of May 2025, within my jurisdiction, the within named Joseph Raffeo, Jr who acknowledged to me that he is Owner of Bottom 2 Top Construction LLC, a corporation/limited liability company/sole proprietorship, and that for and on of said corporation, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

Michele D. Gillihan

My Commission Expires:

June 11, 2025



RESOLUTION

WHEREAS, the Harrison County Board of Supervisors (hereinafter "County") have advised the governing authorities of the City of Pass Christian (hereinafter "City") that the County has obtained an ARPA/MCWI Federal and State Grant to construct an elevated water tank that it wishes to locate in the City Limits that would ultimately be transferred and become a part of the Harrison County Utility Authority (hereinafter "HCUA") water distribution system and would also be connected to the City's independent potable water supply distribution system and available for the City's use under certain circumstances; and

WHEREAS, the City and the County are both member agencies of the HCUA and have entered into various service contracts with the HCUA that was created pursuant to MCA Section 49-17-727, as amended; and

WHEREAS, pursuant to MCA Section 49-17-743, as amended, and other applicable laws, including MCA Section 21-17-1(10) the City, County and HCUA have the authority to convey easements of real property to the HCUA and its member agencies for use in the production and distribution of potable water through facilities and systems owned and operated by the HCUA and the City may enter into a contract concerning the administration of any Federal Grant ; and

WHEREAS, the governing authorities of the City find that based upon the mutual benefit that will inure to the City if it becomes necessary to use the elevated water tank to provide fire protection and potable water services to its citizens in the event of damage to its water system resulting or arising from a disaster, emergency, or other reason, it is in the best interests of the City and its citizens to grant an temporary construction easement and perpetual easement to the County for certain real property owned by the City to be assigned to the HCUA upon completion of construction of the elevated water tank and connection to the HCUA water distribution lines.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN AS FOLLOWS:

I.

That the recitals contained in this resolution are adopted and incorporated herein as findings. The execution of the Temporary Construction Easement by the Mayor and the City Clerk are hereby ratified. The Mayor and City Clerk are hereby authorized and empowered to execute the perpetual Easement to Harrison County for construction and installation of the proposed elevated water tank by Harrison County and its contractors at the sole expense of the County subject to the condition as provided in Exhibit "B" attached hereto and incorporated herein by reference. That the Mayor and City Clerk are authorized and directed to execute such documents and to take such other action as shall be reasonable and necessary to accomplish these purposes. This Resolution shall take effect immediately upon its passage.

The above and foregoing Resolution having been reduced to writing and no member of the governing authority having requested that it be read by the City Clerk, the question was put to a vote by the Mayor, and the result was as follows:

Alderman Torgeson	Voted ____
Alderman Sparkman	Voted ____
Alderwoman Charlot	Voted ____
Alderman Kimball	Voted ____
Alderman Pickich	Voted ____

The question having received a majority of the affirmative votes of all the members present and voting, the Mayor declared the Motion carried and this Resolution adopted, this the _____ day of _____, 2025.

CITY OF PASS CHRISTIAN MISSISSIPPI

BY: _____
Renaud "Jimmy" Rafferty, Mayor

ATTEST: _____
City Clerk

Prepared by:
Malcolm F. Jones
City Attorney
200 W. Scenic Drive
Pass Christian, MS 39571
228-861-9368

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS THAT, the undersigned "Grantor", City of Pass Christian, for and in consideration of mutual benefits and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby GRANT unto Harrison County Mississippi ("Grantee") and its Contractor, a temporary construction easement over, across and under that certain real property situated in the County of Harrison, State of Mississippi, more particularly described as the "Subject Parcel" in Exhibit "A" attached hereto and incorporated herein by this reference for the purpose of constructing and installing an elevated water tank and related equipment to be transferred to the Harrison County Utility Authority in approximately the area as shown on the site map shown as "proposed Perpetual Easement" attached as Exhibit "A", together with all the rights and privileges necessary or convenient for the full use thereof, including the right of ingress and egress to and from the Easement. The rights granted hereunder may only be granted, re-assigned or licensed to the Grantee's undersigned prime contractor designated below for the sole purposes set forth herein. By its acceptance hereof, Grantee's undersigned contractor agrees to use due care in any use of the Easement herein granted.

In exercising any rights and privileges under this Easement, Grantee's undersigned contractor, who joins herein, shall comply fully with any federal, state or local laws, regulations, ordinances, permits or other authorizations or approvals or other requirements, including those relating to storm water discharges or the control of erosion or sediment discharges from construction projects, including, but not limited to, the Clean Water Act, 33 U.S.C. § 1251 *et seq.*, and the Storm Water General Permit for Discharges Associated with Construction Activities (collectively, the "Storm Water Requirements"). Grantee shall not cause or permit to be caused by any of its employees, agents, contractors, subcontractors, successors, assigns, lessees or licensees, any hazardous substances, as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), pollutants or contaminants, as defined by CERCLA, or hazardous waste, as defined by the Resource, Conservation and Recovery Act ("RCRA"), including, but not limited to, asbestos and/or urea formaldehyde, or any pollutants or toxic pollutants as defined by the Clean Water Act, and any amendments thereto, to be used in the Project or dumped, spilled, released, permanently stored or deposited on, over or beneath the Easement Property or any other lands owned by Grantor.

Grantee's undersigned contractor, by its acceptance of the delivery of this Temporary Construction Easement and execution thereof, assumes and agrees to perform all of the promises, agreements, and obligations herein provided to be performed on the part of Grantee as required under its construction contract.

It is understood that the Grantee's Contractor will have the right to access the Grantee's easement area from Espy Avenue going Westerly along the unimproved dirt road highlighted in yellow shown on Exhibit "B, but that neither the Grantee nor their Contractor will store any materials or construction debris or erect any structures upon this access road on Grantor's property while they are using the aforementioned temporary construction easement without the

Grantor's permission. The Contractor agrees to restore the disturbed portions of the Grantor's property or buildings, whether described in this Temporary Construction Easement or adjacent thereto; repair any damage; and indemnify and hold harmless the Grantor, its successors and assigns and personal representatives, from any and all claims and actions arising from or related to any construction work in this area, whether disputed or well grounded in fact or law, including reasonable attorney's fees and costs. The Grantee's contractor and its subcontractors working in the temporary construction easement area will be required to provide and maintain liability insurance for the construction work during the course of this construction with a combined single limit of no less than \$1,000,000 and will name the Grantor, its successors and assigns and personal representatives, as an additional insured thereunder with subrogation waived. The Grantees and its Contractors will have free and easy access across the Grantor's property to the Temporary Construction Easement Area during the pendency of this Temporary Construction Easement, but at no time will the Contractor's representatives or others under the direction of the Contractor block or disrupt the access of other residents to their property in that vicinity. The Grantee's undersigned contractor agrees that it will not perform any construction activity that will unreasonably impair or hinder the right of the Grantor to the use and enjoyment of the remainder of their adjoining or nearby property Upon reasonable notice by the Grantor to Grantee's contractor and its subcontractors they will remove any equipment or construction materials from the Easement Area which the Grantors may deem necessary to ensure that the Grantor and others who use their property will have free and easy access and use of the remaining part of the Grantor's property not covered by this temporary construction easement.

The Grantee's contractor agrees to not damage the Grantor's real property and improvements covered by this Temporary Construction Easement or adjacent thereto. Upon completion of the work the Grantee's contractor will immediately restore any portions of the Grantor's property or improvements, which may have been damaged or disturbed by Contractor or its subcontractors or any others during the use of the Grantor's property.

This Easement shall remain in effect from and after the last date of execution hereof through and including the date on which Grantee's contractor completes its construction activities, but not to exceed twelve months from the execution date of this agreement. Upon completion of the work by the Grantees' contractor or the expiration of the term specified herein, whichever comes first, this temporary construction easement will be cancelled automatically without further action by either party, unless this agreement is mutually extended in writing. his instrument will not be recorded in the land records.

TO HAVE AND TO HOLD said easement unto the Grantee, its successors and assigns forever.

WITNESS OUR SIGNATURES on this the ____ day of _____, 2025.

CITY OF PASS CHRISTIAN

Attest:

By: _____
Renaud "Jimmy" Rafferty, Mayor

City Clerk

BOARD OF SUPERVISORS OF
HARRISON COUNTY MS

By: _____
President

By: _____
Contractor

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Renaud "Jimmy" Rafferty and Marian Governor, Mayor and City Clerk, who as the representatives of the City of Pass Christian, have authority to execute the foregoing instrument for and on behalf of the said City and who acknowledged to me that they signed and delivered the above and foregoing instrument on the day and year therein written in the capacity stated, for the purposes therein set forth, after first being duly authorized so to do.

Given under my hand and official seal of office, this ____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named _____, President of the Harrison County Board of Supervisors, who as the representative of Harrison County has the authority to execute the foregoing instrument for and on behalf of the said County and who acknowledged to me that he/she signed and delivered the above and foregoing instrument on the day and year therein written in the capacity stated, for the purposes therein set forth, after first being duly authorized so to do.

Given under my hand and official seal of office, this ____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI

COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named _____, _____ of _____, a Mississippi _____, who states he/she has authority to execute the foregoing instrument for and on behalf of the Corporation/Limited Liability Company and who acknowledged to me that he/she signed and delivered the above and foregoing instrument on the day and year therein written in the capacity stated, for the purposes therein set forth, after first being duly authorized so to do.

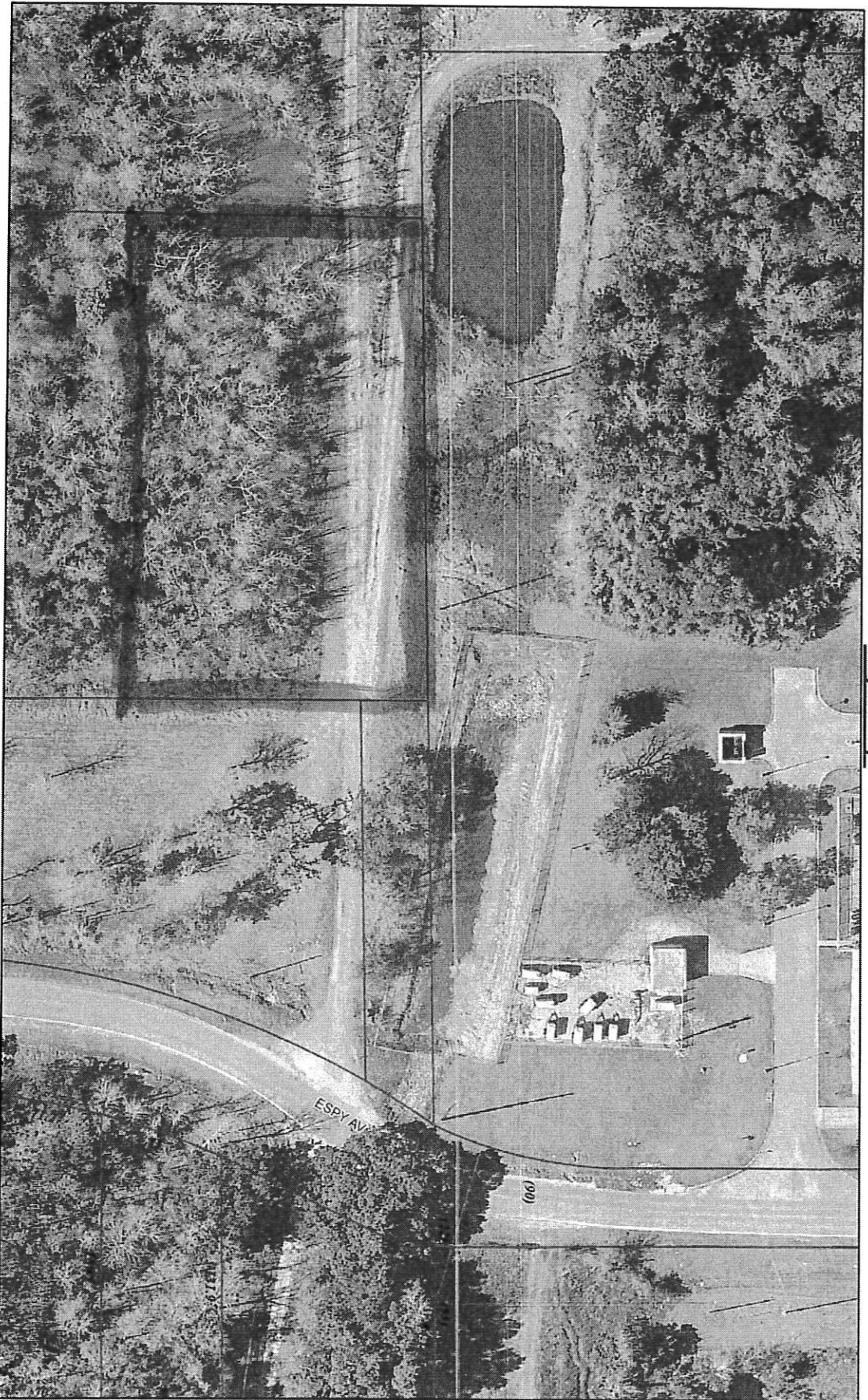
Given under my hand and official seal of office, this ____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

EXHIBIT "A"

That certain parcel of land owned by the Grantor, all as shown on designated area of the the diagram or plat attached hereto.



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: April 18, 2025



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

UTILITY EASEMENT

For and in consideration of good and valuable consideration, the receipt of which is hereby acknowledged, the City of Pass Christian, a Mississippi municipal corporation, does hereby sell, grant, and give unto

**HARRISON COUNTY, MS
Its successors and Assigns**

A perpetual easement for the purpose of constructing and maintaining an elevated water tank and related equipment for the distribution of potable water and an ingress-egress easement over, under and across the following described land parcels owned by Grantor:

PERPETUAL UTILITY EASEMENT:

See Legal Description attached hereto and incorporated herein by reference as Exhibit "A".

Grantee shall also have the right to remove impediments to operation and maintenance of the Easement Property. The Grantee further agrees that all construction, reconstruction, operation, maintenance, removal and any other activities which disturb the Easement Property will be done so as to minimize any disruption to the use of Grantors' property.

The operation and maintenance of the utility facilities described herein and located within the Easement Property shall be the responsibility of the Grantee. In the event the Grantee shall discontinue use of the easement for these purposes, this easement shall automatically revert to the Grantor and his successors and assigns.

The word "Grantor" as used herein, whenever the context requires or permits, shall include the heirs, personal representatives, beneficiaries, successors, grantees and assigns of the

owners of the land through which the easement runs. The burdens and benefits of this Easement Agreement shall be deemed covenants running with said easement and land.

It is understood and agreed that upon completion of construction by Harrison County and final acceptance of the improvements by the Harrison County Utility Authority (HCUA) that this perpetual easement and right of ingress and egress easement will be assigned by the Grantee herein to the Harrison County Utility Authority.

The Grantee, and its successors and assigns, understand and agree that the distribution lines connected to the elevated water tank that is to be constructed will also be connected to the City's water distribution system. The parties further agree upon the happening of a natural disaster, emergency, or other cause that creates a disruption in the City's ability to provide adequate fire protection and/or potable water services for its residents and reasonable written notice of such event by the City to the Harrison County Utility Authority (or its successor or assigns) and its need to use the elevated water tank and potable water, the City will be allowed to use such facilities subject to such usual and customary terms and conditions that shall apply under existing or future service contracts between the City and HCUA or other municipal member agencies.

IT IS UNDERSTOOD AND AGREED that should the aforesaid easement be abandoned at any time in the future, the easement herein granted shall automatically cease and terminate.

IT IS UNDERSTOOD AND AGREED that the Grantor and/or the Harrison County Utility Authority have underground utilities within or nearby the area described hereinbefore subject to this easement and by acceptance of this easement the Grantee covenants that its contractors will properly locate such existing utilities in the manner required by law prior to any construction and timely restore and repair any damage to such existing utilities arising or resulting from such construction. Grantee further covenants that it will cause its contractor to indemnify and hold harmless the Grantor for any personal injury or property damage arising or resulting from such construction and subject to the construction of the proposed improvements the Grantee will ensure that its contractor restore the disturbed easement area and adjacent property to the condition that existed at the commencement of such activities.

IT IS FURTHER UNDERSTOOD AND AGREED that this instrument constitutes the entire agreement between Grantor and Grantee, there being no other oral agreements or representations of any kind or nature whatsoever.

Witness our signatures, this the _____ day of _____, A.D., 2025.

CITY OF PASS CHRISTIAN

BY: _____
Mayor Renaud "Jimmy" Rafferty

BOARD OF SUPERVISORS OF
HARRISON COUNTY, MS

BY: _____
President

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Renaud "Jimmy" Rafferty and Marian Governor, Mayor and City Clerk, who as the representatives of the City of Pass Christian, have authority to execute the foregoing instrument for and on behalf of the said City and who acknowledged to me that they signed and delivered the above and foregoing instrument on the day and year therein written in the capacity stated, for the purposes therein set forth, after first being duly authorized so to do.

Given under my hand and official seal of office, this ____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named _____, President of the Harrison County Board of Supervisors, who as the representative of Harrison County has the authority to execute the foregoing instrument for and on behalf of the said County and who acknowledged to me that he/she signed and delivered the above and foregoing instrument on the day and year therein written in the capacity stated, for the purposes therein set forth, after first being duly authorized so to do.

Given under my hand and official seal of office, this ____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

Grantor: _____ **Grantee:** _____

City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
(228) 452-3311

Harrison County Board of Supervisors
1901 – 23rd Avenue
Gulfport, MS 39501
(228) 865-4200

Prepared by:
Malcolm F. Jones, City Attorney
200 West Scenic Drive, Pass Christian, MS 39571

Index: Pass Christian Metes and Bounds, Section 20, T8, R12

North by Grantor and Power Line Easement; West by Grantor; South by Grantor; and East by HCUA and Calder.

EXHIBIT "A"

INGRESS-EGRESS EASEMENT

A parcel of land situated and being located in the northeast quarter (NE 1/4) of the northeast quarter (NE 1/4) of Section 20, Township 8 South, Range 12 West, First Judicial District of Harrison County, City of Pass Christian, Mississippi, and being more particularly described as follows, to-wit:

COMMENCING at a 1/2-inch iron rod in tree root at the northeast corner of Section 20, Township 8 South, Range 12 West; thence run North 89 degrees 56 minutes 45 seconds East along the North line of (void of) Station 20, Township 8 South Range 12 West a distance of 315.52 feet to a 1/2-inch iron rod and the POINT OF BEGINNING of the property herein described:

Thence run from said POINT OF BEGINNING South 00 degrees 25 minutes 57 seconds East a distance of 40.4 feet; thence run North 89 degrees 46 minutes 56 seconds West a distance of 100.00 feet to a 3/4-inch iron rod with cap; then run North 00 degrees 25 minutes 57 seconds West a distance of 39.75 feet to a 3/4-inch iron rod with cap on the North line of Section 20, Township 8 South, Range 12 West; thence run South 89 degrees 56 minutes 45 seconds East along the North line of said Section 20, Township 8 South, Range 12 West a distance of 99.99 feet to the POINT OF BEGINNING.

Sold parcel contains 0.092 acres, more or less.

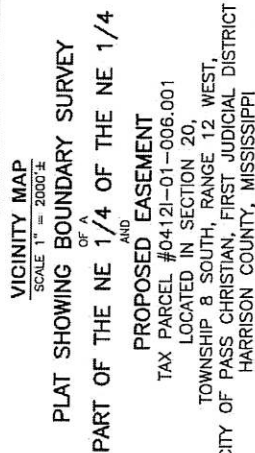
ALSO PERPETUAL EASEMENT

A perpetual easement situated and being located in the northeast quarter (NE 1/4) of the northeast quarter (NE 1/4) of Section 20, Township 8 South, Range 12 West, First Judicial District of Harrison County, City of Pass Christian, Mississippi, and being more particularly described as follows, to-wit:

COMMENCING at a 1/2-inch iron rod in the tree root at the northeast corner of Section 20, Township 8 South, Range 12 West; thence run North 89 degrees 56 minutes 45 seconds West along the North line at said Section 20, Township 8 South, Range 12 West a distance of 315.52 feet to a 1/2 inch iron rod; thence run South 00 degrees 25 minutes 57 seconds East a distance of 40.04 feet to a 1/2-inch iron rod and the POINT OF BEGINNING of the property herein described:

Thence run from said POINT OF BEGINNING South 00 degrees 25 minutes 57 seconds East a distance of 100.00 feet to a 3/4-inch iron rod; thence run North 89 degrees, 46 minutes 56 seconds West a distance at 100.00 feet to a 3/4-inch iron rod; thence run North 00 degrees 25 minutes 57 seconds West a distance at 100.00 feet to a 3/4-inch iron rod; thence run South 89 degrees 46 minutes 56 seconds East a distance of 100.00 feet to the POINT OF BEGINNING.

Said easement contains 0.229 acres, more or less.



REFERENCE MAPS:
A) Official plat of BAYWOOD ESTATES, Phase 2 recorded in the Harrison County Chancery Clerk's Office.

B) Survey of property to North by J. Michael Cassidy, dated November 21, 2008.
C) Survey of property to East by Gregorie C.

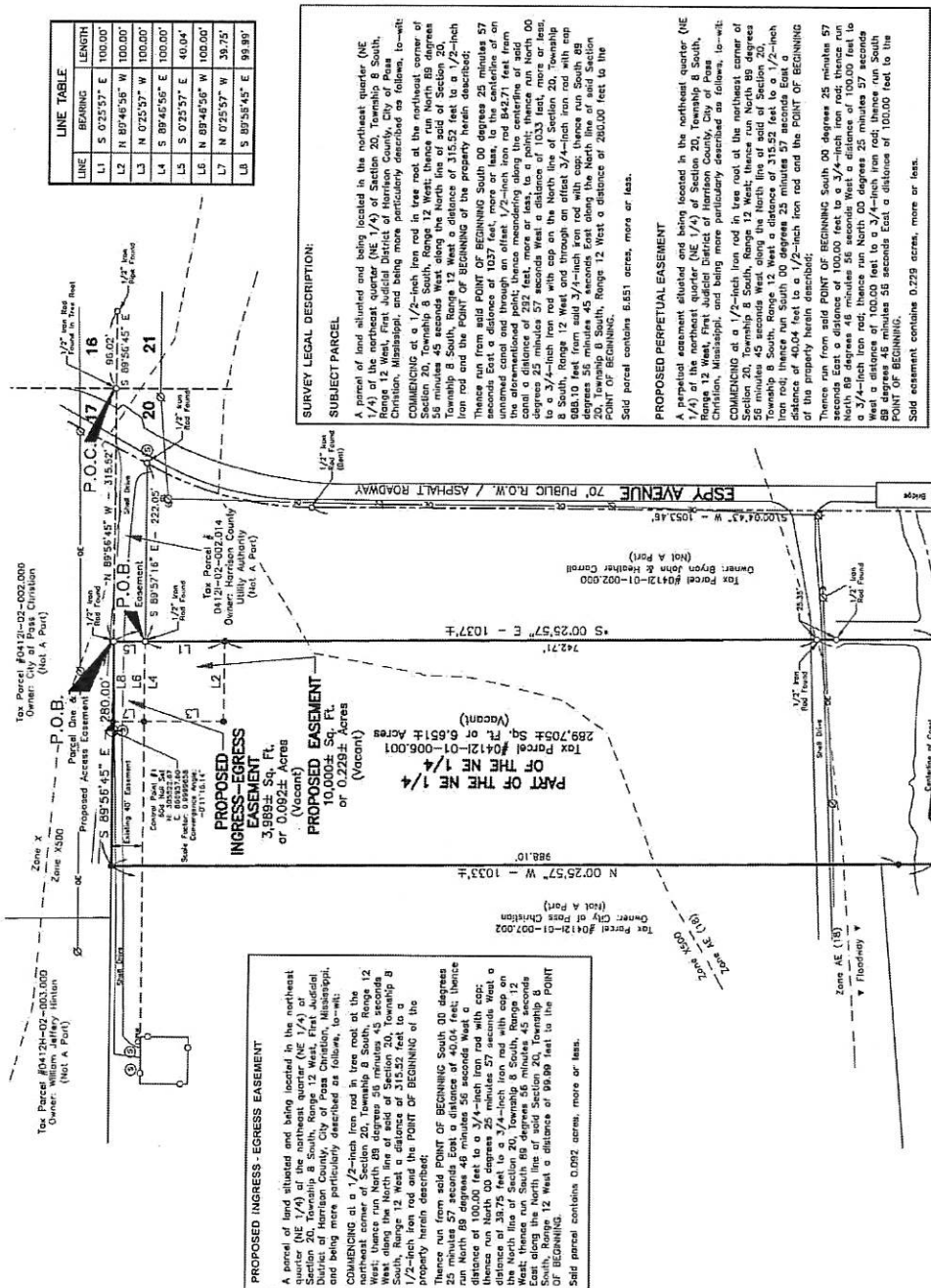
REFERENCE BEARINGS:
The bearings shown herein are based on the Mississippi State Plane Coordinate System - East Zone - NAD 83 using GPS CGCS-RTN System accessed on October 3, 2024. (*) Represents the Basis of Bearings. Distances shown are U.S. Survey feet.

FEMA FLOOD ZONE AND HAZARDS:
This lot is located in Flood Zones "AE" (18), "X500" & "X" Area(s) of per FEMA Map Community Panel Number 28047C0354G for Harrison County, Mississippi dated December 21, 2017. Base Flood Elevation is subject to change and should be verified with the local authority's Flood Plain Administrator before any decision or construction.

CASSADY-ACADIA
LAND SURVEYING, LLC Surveyors Since 1947
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@cassady-acadia.com

11/11/2024	DRIVEN BY: JTF	REVISION DESCRIPTION	APPROVED BY: WAP	MT.
			CREATED BY: JAH	
			FIELD WORK COMPLETED ON: OCTOBER 18, 2024	CALC FILE: 24-02-3-Res-Sub 2.dwg
			FIELD BOOK: 25, PG 64	

LINE TABLE		
LINE	BEARING	LENGTH
L1	S 02°53' E	100.00'
L2	N 89°46'56" W	100.00'
L3	N 02°53' W	100.00'
L4	S 89°46'56" E	100.00'
L5	S 02°53' E	40.04'
L6	N 89°46'56" W	100.00'
L7	N 02°53' W	39.75'
L8	S 89°46'56" E	99.99'



1" = 100'

A horizontal scale bar with alternating black and white segments. It is labeled 'SCALE IN FEET' at the top. The scale has markings at 0, 50, 100, 200, and 300 feet.

NOTATION: Certainty to OVERSTREET & ASSOCIATES that this survey was done by me or

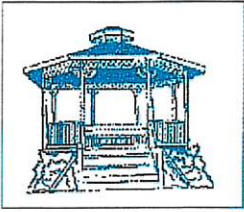
direct supervision and control, that the survey was done on the ground and in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standard. I also certify that the above measurements were taken directly from second order or better visible permanent monuments.

NO VISUAL ENCLOSURES OR OTHER PROPERTY MARKS EXCEPT AS SHOWN.

Reg. No. 32711

Downloaded from <http://ajph.org/> on November 10, 2014

bioRxiv preprint doi: <https://doi.org/10.1101/2019.05.20.256101>; this version posted May 20, 2019. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.



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

May 12, 2025

TO: Mayor and Board of Aldermen

FROM: City Attorney

RE: Request by Seafood Dealers for Rent Abatement

The City has entered into separate lease agreements with Kimball's Seafood, Jerry Forte Seafood, and Stella Maris (d/b/a Gautier's at the Harbor). Because the lease to Stella Maris (Assignee of Pass Purchasing, Inc.) was a long-term lease. i.e more than five years and negotiated at a different time that lease has a contractual provision that pertains to rent abatement under certain circumstances. As such, I will focus on the request of Stella Marrs first.

According to the second paragraph of Section 2 of the Stella Maris lease the following conditions must exist to create an "Abatement Period" for rent under the terms of the contract. (According to the City Clerk Stella Maris has not paid the annual rent that was due on June 1, 2024, but the City did make an adjustment in the rent due to an inadvertent calculation of the annual rent increase as provided in Exhibit A attached.) This provision provides in relevant part as follows:

"Notwithstanding anything in this Restated Lease Agreement to the contrary, no rent shall be due hereunder during any "Abatement Period". For this purpose, an "Abatement Period" shall mean any period of greater than 10 consecutive days during which (i) the facility is not used for the Business **and** during which the commercial harvesting of seafood in areas typically serviced by the facility is substantially stopped due to the weather or other circumstances outside the control of Lessee (e.g., oil spills, hurricanes, damage to the leased facilities) (ii) Lessee ceases to operate the Business due to circumstances beyond its control (e.g. damage to the leased premises or to the routes of ingress and egress), which cessation is commercially reasonable."

In its letter requesting abatement of rent dated August 29, 2024, Stella Maris (d/b/a Gautier's at the Harbor) states that its circumstances meet this contractual provision and they request relief from their annual rent obligation because the available seafood seasons have been "substantially stopped" due to weather and other conditions outlined in their letter which were outside of its control. Some of the main causes that the Lessee contends contributes to this impact on the seafood season for oyster harvesting and their ability to purchase this type of seafood at wholesale from fishermen is the 2019 opening of the Bonne Carre spillway for a record number of days and the introduction of a significant amount of fresh water into the Mississippi Sound. Additionally, this Lessee claims that the shrimp seasons have been greatly affected by the many "dead zones" in the Gulf that have been identified by NOAA and the large increase in the importation of foreign grown shrimp, particularly during the years following the COVID pandemic beginning in 2020, that decreased the demand for domestic shrimp.

The Lessee does not claim that they have "ceased to operate their business" during the 2024-2025 term when the rent was due. Furthermore, the Lessee does not claim in its rent abatement letter that it has stopped using its facility for more than 10 consecutive days. As such, unless the Lessee can prove otherwise that it has met this condition as well, it would appear in my opinion that they have not fully

met the terms of the condition and are not entitled to a rent abatement per the terms of their lease with the City.

Regrettably recognizing their plight and the resulting economic hardship, if the Lessee cannot show they are entitled to a rent abatement as per the terms of the lease agreement, the City is prohibited by law from waiving or reducing the rent obligations of Stella Maris and the other wholesale seafood dealer as Lessees for the use of City property, particularly rent that has already accrued and is past due. This would constitute an unlawful donation that is prohibited under the Mississippi Constitution.

The Lessees also request the City to assist them in the business activities by providing better general signage to help direct customers to their respective locations in the East Harbor. Under the Harbor Ordinance the Mayor and Board of Aldermen have exclusive authority over the type of signage that may be installed in the Harbor area.

Sincerely,


Malcolm F. Jones

Kimball's Seafood
Jerry Forte Seafood
Gautier's At The Harbor

228-209-4441
228-452-2681
228-452-9604

August 29, 2024

City of Pass Christian Mayor's Office
200 W. Scenic Drive
Pass Christian, MS 39571

Dear Malcolm,

We are writing this letter on behalf of Gautier's in the Harbor, Jerry Forte Seafood and Kimball's Seafood to request an abatement on our lease at the Pass Christian Harbor due to the specific circumstances outlined in our lease agreements.

Our lease explains that an "Abatement Period" shall mean any period of greater than 10 consecutive days during which the facility is not used for the Business and during which commercial harvesting of the seafood in areas typically serviced by the facility is substantially stopped due to the weather and other circumstances outside the control of the Lessee.

Mississippi has not had an oyster harvest season since 2019 when the Bonnet Carre opened for a record number of days. This has significantly impacted our income. We all made significant amounts of money buying oysters from boats and reselling them to larger processors along the Gulf Coast.

Shrimp has also been significantly affected by various conditions out of our control. There are several explanations for the lack of domestic shrimp being unloaded. One of them is the dead zone in many areas of the Gulf of Mexico that is continuing to grow and is well documented. According to NOAA that area is well over average and continuing to grow. After Covid the amount shrimp that were imported into our country almost decimated the American Shrimp industry. All of the cold storage facilities across the country were completely full of imported shrimp. This came at a time when our fuel prices were also surging. American shrimpers have not been able to catch and sell shrimp for the same prices as these excessive amounts of imported shrimp are being dumped into our economy for. This also affects the sales of fuel and ice sold to commercial boats. A decrease in domestic shrimp landed is also well documented in news articles and can easily be backed up with trip tickets landing numbers available at the MS DMR.

The prolonged closures of oyster season and the decrease of availability and demand of shrimp has also caused a significant decrease in the number of commercial boats in the Pass Christian

Kimball's Seafood
Jerry Forte Seafood
Gautier's At The Harbor

228-209-4441
228-452-2681
228-452-9604

Harbor. The commercial fleet was typically run by older family members. The older fishermen are retiring but their children are not taking over the commercial fishing vessels because of the very limited amount of seafood able to be harvested.

We would also like to emphasize the crucial role that the harbor has played in the economic and social fabric of our city. Throughout the years it has had a lot of impact on our community. We have provided local jobs, sustained local and regional seafood restaurants and markets, and contributed to the city's identity as a hub for seafood and maritime activities. We have helped maintain a supply chain that benefits many local businesses and residents for many years.

The financial health of our businesses directly affects the broader economy and community. When the commercial harvesting is diminished, it impacts our revenue and also the livelihood of those who depend on the seafood industry. Our businesses support a network of suppliers, service providers and employees who are integral to the local economy.

Given these circumstances we believe it is reasonable and necessary to request an abatement of lease payments and a significant reduction in rent going forward until the commercial harvesting conditions improve and normal operations can resume. This will also help us have more working capital to begin to diversify our businesses to be able survive.

We would also like to ask for additional support from our city leaders. We have many new people visiting and moving into our city. A common comment that we hear is that people don't know that we are here or don't think they are allowed behind the gates. We would also like to request the city's support in adding more signage to enhance our visibility. Larger and more descriptive signs at the main entrance to our side of the harbor, a large sign on the fence that lets customers know there are vendors there and signage on the roofs of our pavilions and/or the side of the ice house that will benefit all of us. Thankfully, our city is full of new people and it will be beneficial for everyone if they know they are able to come and buy fresh local seafood to eat and fuel and ice for their boats. This will be beneficial for the vendors, the residents, visitors and bring new people to the harbor to even help support the shrimp boats peddling their catch.

We would be grateful if you could review our request and provide a favorable response to the support and survival and continued operation of our businesses. We are happy to provide any additional documentation, information or schedule a meeting to help with our request. Please let us know what is needed.

Kimball's Seafood
Jerry Forte Seafood
Gautier's At The Harbor


228-209-4441
228-452-2681
228-452-9604

Thank you for your attention to this matter. We look forward to your understanding and support.

Thank you,



Darlene Kimball – Kimball's Seafood



Jerry Forte – Jerry Forte Seafood



David Gautier – Gautier's At the Harbor

Cc: Kenny Torgeson – Alderman At Large
Jimmy Rafferty - Mayor
Kirk Kimball – Ward III Alderman
James Butcher – Harbor Master



May 9, 2025

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Emergency Declaration
Francis Street Lift Station Repairs

Dear Mayor and Board of Alderpersons:

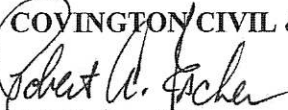
This is to advise the Mayor and Board of Alderpersons that on May 5, 2025, it was determined that the current electrical connection at the Francis Street Lift Station was not in compliance with the current electrical code. This determination surfaced after the time frame for putting the costs for corrective measures on the agenda for the upcoming Board of Alderpersons meeting; however, based on the progress of the work and the projected schedule for completing the repair work at this lift station being May 15, 2025, the resolution of this matter is of utmost importance in that failure to bring the electrical connection to the lift station into code compliance by the time of the anticipated completion of the work, may result in the City incurring additional bypass pumping costs of \$3,000 - \$4,000/day for a duration of approximately 10-11 days. The estimated cost for performing the code upgrades to the electrical connection is \$9,250.00. Authorizing this work as expeditiously as possible will eliminate the need for additional bypass pumping by allowing the upgrades to the electrical service to be completed concurrently with the completion of the lift station repair work thereby saving the City a considerable expense in maintaining the operations of the lift station. Failure to take action now could expose the City to additional costs for maintaining sewer operation upon completion of the repair work. It is our understanding that without being compliant with current electrical code, the power company will not restore service to the lift station.

Because of this urgent need to make these code upgrades at this time, we recommend the Mayor and Board of Alderman declare this work as an emergency condition and approve the change order authorizing the work under an emergency basis. These code upgrades can be reimbursed under the grant funding these lift station repairs.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC


Bob Escher, P.E.

RESOLUTION

WHEREAS, the City Engineer has informed the City staff that it has recently been discovered that the current electrical connection of the Francis Avenue Lift Station does not meet the latest applicable Electrical Code and has to be upgraded and the City's contractor, DNA Underground, LLC, needs to effect these repairs under the City's Annual Unit Price Contract on an expedited and emergency basis to restore the normal operation of the sewer lift station to avoid the City having to pay additional sums for bypass pumping while the repairs are underway (see Exhibit "A" attached); and .

WHEREAS, DNA Underground, LLC already has in place performance and payment bonds to commence this work under their existing contract; and

WHEREAS, due to the aforementioned circumstances the City Engineer has stated in his letter attached that a state of emergency exists as defined by law because the immediate preservation of order or of public health and restoration of the sewer system is necessary by reason of the unforeseen emergency and the delay incident to obtaining competitive bids through advertisement for bids would cause an adverse impact upon the governing authorities or its citizens; and

WHEREAS, the City Attorney has advised it is appropriate to proceed with the emergency work under this State of Emergency, and he has advised that under these circumstances doing so is proper under the State's purchasing laws; and

WHEREAS, the City Engineer has recommended this work to be done under a Change Order with DNA Underground, LLC, in the sum of \$9,250.00 and the Mayor has previously executed such Change Order to authorize the work to immediately commence.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN AS FOLLOWS:

I.

That the recitals contained in this resolution are incorporated herein as findings. The actions of the Mayor and the City Engineer to approve the aforementioned Change Order in the sum of \$9,250 with DNA Underground, LLC, and to expedite the aforementioned emergency work are hereby ratified. That the Mayor, City Engineer, and City Clerk are authorized and directed to execute such documents and to take such other action as shall be reasonable and necessary to accomplish these purposes. This Resolution shall take effect immediately upon its passage.

The above and foregoing Resolution having been reduced to writing and no member of the governing authority having requested that it be read by the City Clerk, the question was put to a vote by the Mayor, and the result was as follows:

Alderman Torgeson	Voted ____
Alderman Sparkman	Voted ____
Alderwoman Charlot	Voted ____
Alderman Kimball	Voted ____
Alderman Pickich	Voted ____

The question having received a majority of the affirmative votes of all the members present and voting, the Mayor declared the Motion carried and this Resolution adopted, this the _____ day of May, 2025.

CITY OF PASS CHRISTIAN MISSISSIPPI

BY: _____
Renaud “Jimmy” Rafferty, Mayor

ATTEST: _____
City Clerk

KIDS FISHING RODEO

WEST SIDE OF THE PASS CHRISTIAN HARBOR

MAY 24, 2025



SPONSORED BY
THE PASS
CHRISTIAN
VOLUNTEER FIRE
DEPARTMENT

Start: 8:00 am
End: 10:00 am
Awards: 10:30am

*BASED OFF TOTAL WEIGHT
OF ALL YOU CATCH*

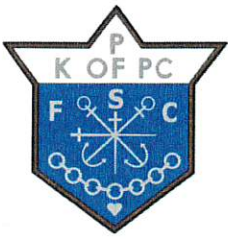
BAIT WILL BE SUPPLIED.

**BRING YOUR OWN
FISHING GEAR.**

**DONUTS & DRINKS
PROVIDED.**

**RAIN OUT DAY WILL BE
SUNDAY, MAY 25TH –
SAME TIMES.**

OPEN TO AGES 2 TO 12



Knights of Peter Claver and Ladies Auxiliary

Councils and Courts 6 & 26
P.O. Box 3885
Bay St. Louis, MS 39521
6kpc26@gmail.com



May 5, 2025

Mayor Jimmy Rafferty
Pass Christian Board of Alderpersons
Pass Christian, MS 39571

We would appreciate your help!

The Knights of Peter Claver and Ladies Auxiliary are hosting the 10th **Annual Mississippi Sickle Cell Foundation Golf Tournament** on May 31, 2025, at The Bridges Golf Course in Bay St. Louis, MS. The Knights of Peter Claver, Inc. is a 501(c) (8) non-profit organization which provides care and support to the sick and dying, educational support to the youth such as tutoring and scholarships, enrichment and outreach activities, role modeling for leadership, stronger interpersonal skills, as well as living healthier lives through enhancing and strengthening participation in church, community, schools, and youth recreation programs.

This event, with your generosity, will provide support to the Mississippi Sickle Cell Foundation.

We are asking for your continued support as a Signature Sponsor, and invite your employees to continue to participate in the tournament.

We invite you to join us as a sponsor for this event. Being a sponsor at this event will promote your company to a group of people who are very loyal to its sponsors, as well as to the many area professionals who will be participating at this outing. Supporters like you help make available the resources that enrich our community, youth mentoring and charity and for that we are forever grateful.

We are anticipating a highly successful and well-attended outing of 70-80 golfers. Please show the Mississippi Sickle Cell Foundation, friends, volunteers, neighbors, and colleagues your commitment to serve the communities where we live, work, and play by becoming an in-kind contributor.

Your donation is tax deductible to the extent allowed by law. Tax ID#80-0783380. Donations may be mailed to: Knights of Peter Claver, 330 Davis Ave, Pass Christian MS, 39571.

Please contact one of our tournament coordinators with any questions: Joseph Piernas (228) 323-2372, Maurice Singleton (228) 216-7827, or Thyra Labat (228) 493-1153.

We thank you in advance for your support.

Sincerely,

Knights of Peter Claver and Ladies Auxiliary
Councils and Courts 6 & 26

10th Annual Mississippi Sickle Cell Foundation Golf Tournament

The Bridges Golf Club
Bay St. Louis
Saturday, May 31, 2025

The success of our tournament depends greatly on the generosity of businesses and individuals in our community.

Advancements in early diagnosis and treatment of Sickle Cell disease have made significant strides in quality of life parameters for those infected with the disease, however, ongoing research and treatment for some patients, who require frequent hospitalization, demand that much more is needed. For this reason, we are working to support the Mississippi Sickle Cell Foundation.

ENTRY FEES & REGISTRATION

_____ Tee Box Sponsorship	\$125.00
_____ Two-Person Team	\$180.00
_____ Team & Hole Sponsorship	\$305.00
_____ Signature Sponsorship	\$600.00
<i>(Sign on tee box, two team entries, special recognition throughout the tournament and all publications)</i>	

TEAM INFORMATION

Player 1	_____
Handicap	_____
Player 2	_____
Handicap	_____

Player 1	_____
Handicap	_____
Player 2	_____
Handicap	_____



January 17, 2025

Dear Community Partner:

The Juneteenth in The Pass Committee will host its third year Celebration in observance of Juneteenth. The events will take place Saturday, June 14, 2025, and will consist of a Celebration Brunch, which we will honor community members that have made an impact. The Celebration will continue with a Day Party, which will feature the fabulous Unfazed Show and Band, food and fellowship for all to enjoy. The events will be held at the West Harrison County Civic Center, Espy Avenue, Pass Christian.

The Emancipation Proclamation ended slavery in the Confederacy, but the end to slavery did not actually take place until two years later June 19, 1865. Today, Juneteenth is a National Holiday and is the most popular annual celebration of emancipation from slavery in the United States. Our mission is to enlighten the Community on the significance of this day, to celebrate the United States' ultimate end to slavery, and to unite the Community for this most worthy cause.

We are hopeful that you will unite with us to be a Co-Sponsor and/or Supporter of these events. You can participate in one of the following ways:

- Be a Co-Sponsor or Event Supporter through monetary donation. Your business name will appear on all materials to promote the event.
- Be a Vendor
- Volunteer at the event

Enclosed is a sponsorship form that gives information on sponsorship levels. Beyond your sponsorship, we welcome you to join us by participating in and attending the events.

Your participation will help to make the events a success, and we look forward to hearing from you. For more information about these events, please contact Kimberly Joseph, (228)313-8033 kjoseph731@gmail.com.

Sincerely,

Kimberly Joseph, Chairperson

Mailing Address: P.O. Box 3, Pass Christian, MS 39571
Organization Email: juneteenthpc@gmail.com



Sponsorship Form

Name/Business: _____

Address: _____

Phone: _____

Point of Contact: _____

Email Address: _____

I/We would like to sponsor the 2025 Juneteenth Celebration at the following level:

☐

Mark the box for the level you choose below

Freedom Level - \$1,000

- Recognized as an official sponsor of all events
- Accommodations for 4 guests to attend the brunch
- Business name on all advertisement
- Speaking opportunities at all events

☐

Unity Level - \$700

- Recognized as an official sponsor of all events
- Accommodations for 3 guests to attend the brunch
- Business name on all advertisement
- Speaking opportunities at all events

☐

Integrity Level - \$500

- Recognized as an official sponsor of all events
- Accommodations for 2 guests to attend the brunch
- Business name on all advertisement
- Speaking opportunities at all events

☐

Equality Level - \$250

- Recognized as an official sponsor of all events
- Accommodations for 1 guest to attend the brunch
- Business name on all advertisement
- Speaking opportunities at all events

Patron and Other Donation Levels:

☐
☐
☐
☐

\$225

\$200

\$100

Please remit your payment to: Juneteenth in the Pass, P.O. BOX 3, PASS CHRISTIAN, MS 39571

Mailing Address: Juneteenth in the Pass, P.O. BOX 3, PASS CHRISTIAN, MS 39571

Contact Info: Kim Joseph * Phone: 228-313-8033 * Email: kjoseph731@gmail.com

Organization Email: juneteenthpc@gmail.com * PayPal and CashApp

**CITY OF PASS CHRISTIAN
SPECIAL EVENT APPLICATION**

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

Date Received By Clerk's Office: May 9, 2025 Time: 10:54 By: Dawn Sanders

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

Sponsoring Organization's Legal Name: Impact Our Youth

Organization Address 9057 Firatawer Rd. Pass Christian Ms. 39571

Organization Agent: Prescott Williams Title: Owner

Phone: 228-234-2181 Work Home _____ During event _____

Agent's Address 9057 Firatawer Rd. Pass Christian Ms. 39571

Agent's E-Mail Address prescottwilliams33@yahoo.com

Event Name: Church Street Basketball Tournament

Please give a brief description of the proposed special event: I will host an adult mens basketball tournament at church street park with a \$0 entry fee and \$1,000 grand prize for the third year in a row.

Event Day(s) & Date(s): July 19, 2025 Event Time(s): afternoon 3:00pm - 7:00pm

Set-Up Date & Time: July 12, 2025 0800 Tear-Down Date & Time: July 12, 2025 8:00pm

Event Location: Church Street Basketball Park

3rd ANNUAL EVENT: Is this event expected to occur next year? (YES) NO

How many years has this event occurred? two years; this is the 3rd year

LIABILITY INSURANCE REQUIREMENTS: To comply with the City's insurance liability carrier, the City must require that all sponsors of a special event carry liability insurance with coverage of at least \$500,000. An event sponsor must provide a valid certificate of insurance naming the City of Pass Christian as an additional named insured party on the policy and subrogation waived.

An event sponsor may request that the Mayor and Board of Aldermen waive the insurance coverage for an event classified as Low Hazard. A Low Hazard event is a small gathering or ceremony involving not more than 50 people, who are passively participating in the activity, without any physical activity by participants or severe exposure to spectators, and no City services are required. An event sponsor of a Low Hazard event must sign a Hold Harmless and Indemnification Agreement as part of its application process.

City Services: All costs are the responsibility of the permit holder. The Pass Christian Police Department reviews and determines which police services the event requires, and if necessary, the amount of security services for the event. Each City Department will list their cost on the Departmental Use form of the application packet.

CLEAN UP: Applicants are responsible for clean up and repairs. Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.

WRITTEN CONFIRMATION OF CITY APPROVAL: It is expected that the event coordinator or a representative be present at the Board of Aldermen meeting to answer any possible questions that the officials or staff may have regarding your proposed event. **Please note, if questions arise at the Board of Aldermen meeting, and a representative is not present, your request may be denied.**

Upon approval of the Special Event Application, a written confirmation as to the action of the Board of Aldermen will be forwarded to the individual or organization requesting the event by the City Clerk's Office. This confirmation will outline any special conditions that must be met if the event is to be held.

PLEASE CONTACT THE CITY CLERKS OFFICE, WITH QUESTIONS REGARDING THIS POLICY AT (228) 452-3311.

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

STREET CLOSURES: Start Date/ Time: N/A through Date/ Time N/A

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

RESERVED PARKING: Are you requesting reserved parking? YES ☒ NO ☐

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

available parkin at Church street park and Pass
CHRISTIAN Boys and Girls Club

VENDORS: Food Concessions? YES ☒ NO ☐ Other Vendors? YES ☒ NO ☐ military numbers

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

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

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

ATTENDANCE: What is the expected (estimated) attendance for this event? 100 people

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

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

REST ROOMS: Are you planning to provide portable rest rooms at the event? YES ☒ NO ☐
If yes, how many? 2 are located at the park and I'm going to
get two more

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

OTHER REQUESTS: (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.) NONE. If the Pass Christian PD would like to patrol it

ADOPTED November 21, 2017, Board Action would be appreciated but not requested

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

It is a low hazard event that has a history of going
well without any nonconsent or complaints and insurance has been
waived in the past.

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

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

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

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

May 9, 2028
Date

[Signature]
Signature of Sponsoring Organization's Agent

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

Event Title: _____

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

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

Police Dept.: Recommend Approval: YES NO Est. Economic Impact: \$

Fire Dept.: Recommend Approval: YES NO Est. Economic Impact: \$

Public Works: Recommend Approval: YES NO Est. Economic Impact: \$

Traffic Eng.: Recommend Approval: YES NO Est. Economic Impact: \$

Parks/REG: Recommend Approval: YES NO Est. Economic Impact: \$

Have businesses been notified for street closures?: YES NO *NA*

Reason for disapproval _____

Any special requirements/conditions _____

Insurance /Indemnification Received: _____

Insurance Approved: _____

Board of Aldermen Approved: _____ Denied: _____

Approval/ Denial Mailed: _____

Pass Christian Event Indemnity and Hold Harmless Agreement

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

Thylene P. Williams Jr

User Name

Date:

5/9/2028

TPW Th Dawn Sanders

Witness

BDA 5-20-2025



Maranatha SDA Church Community Services Department

TONI TOLES, Community Services Director

(254) 813-3571 | Tonijtb16@gmail.com

Maranatha Seventh-day Adventist Church
730 Georgia Street, Gulfport, MS | (228) 863-6651

May 06, 2025

Greetings,

The Community Services Department of the Maranatha Seventh-day Adventist Church in Gulfport, MS is writing to formally request any available funding and other resources that may be available for **Back-To-School/Fun Day in the Park** events at the Pass Christian, MS War Memorial Park on July 20, 2025, and also in Gulfport, MS. This is our first (*and hopefully annual*) event.

Here is a brief outline of our intended use:

<u>Event and Activities:</u>	Free Backpacks, Free popcorn, Free Mental Health and Wellness promotion by professionals, Free Games
<u>Date(s) and Time(s) of Use:</u>	July 20, 2025, 10:00 am (Pass Christian) until school supplies are exhausted June 29, 2025, 10:00 am (Gulfport) until school supplies are exhausted
<u>Nature of the Event:</u>	Back-to-School supplies and support for local community via Mental Health counseling from professionals
<u>Equipment Use:</u>	Tents, Popcorn Machine, generator, power cords, tables, chairs
<u>Set-up Time:</u>	7:00 am
<u>Tear-Down Time:</u>	4:00 pm
<u>Vendors:</u>	Potentially 1 licensed food truck
<u>Entertainment:</u>	Potentially 1 gospel choir


Points of Contact:

<u>Name</u>	<u>Mobile number</u>	<u>Email</u>
Toni Toles (Community Services Director)	(254) 813-3571	Tonijtb16@gmail.com
Bessie Chambers	(228) 806-9525	Blc.network66@gmail.com
Philip Johny (Pastor)	(601) 850-1724	pjohny@scc-sda.org

We acknowledge the importance of taking care of the premises/facilities during our use and will do our utmost to adhere to all safety protocols and will make sure that the area is left in the same condition as we found it.

Thank you for taking the time to consider our request.

Most sincerely,



Toni Toles, Community Services Director

**CITY OF PASS CHRISTIAN
SPECIAL EVENT APPLICATION**

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

Date Received By Clerk's Office: DLS Time: BDA By: 5-20-2025

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

Sponsoring Organization's Legal Name: Adventist Community Service

Organization Address 730 Georgia St. Gulfport, MS 39501

Organization Agent: Toni Toles Title: Community Service Lead

Phone: 2548133571 Work Home _____ During event _____

Agent's Address 327 Courtenay Ave Pass Christian, MS

Agent's E-Mail Address onijtb16@gmail.com

Event Name: Fun day backpack give away

Please give a brief description of the proposed special event: This event is to provide the
community with mental health professionals and give school supplies to the children for back to
school

Event Day(s) & Date(s): Sunday July 20, 2025 Event Time(s): Starting at 10 am until supplies are gone

Set-Up Date & Time: July 20, 2025 7am Tear-Down Date & Time: 7/20/2025 3pm

Event Location: War Memorial Park

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

How many years has this event occurred? This is the first year

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

No street closures

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

MUNICIPAL STAGE: Yes No ☒ See separate stage use policy

Use of stage in War Memorial Park is allowed only in designated area that is located West of Gazebo behind the Hurricane Camille monument.

RESERVED PARKING: Are you requesting reserved parking? YES NO ☒

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

VENDORS: Food Concessions? YES NO ☒

Other Vendors? YES NO ☒

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES NO ☒

If yes, are liquor license and liquor liability insurance attached? YES NO ☒

If yes, what time?

Until _____

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

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

ATTENDANCE: What is the expected (estimated) attendance for this event? ☒ unknown

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

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

REST ROOMS: Are you planning to provide portable rest rooms at the event? YES NO ☒

If yes, how many? _____

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

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

the use of electricity

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

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

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

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

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

5/15/15
Date

Toni Tols
Signature of Sponsoring Organization's Agent

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

Event Title: Fur Day Backpack Give Away

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

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

Police Dept.: Recommend Approval: YES NO Est. Economic Impact: \$

Fire Dept.: Recommend Approval: YES NO Est. Economic Impact: \$

Public Works: Recommend Approval: YES NO Est. Economic Impact: \$

Traffic Eng.: N/A Recommend Approval: YES NO Est. Economic Impact: \$

Parks/REG: N/A Recommend Approval: YES NO Est. Economic Impact: \$

Have businesses been notified for street closures?: YES NO N/A

Reason for disapproval _____

Any special requirements/conditions _____

Insurance /Indemnification Received: _____

Insurance Approved: _____

Board of Aldermen Approved: _____ Denied: _____

Approval/ Denial Mailed: _____

Pass Christian Event Indemnity and Hold Harmless Agreement

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

Toni Tides

User Name

Date: 5/15/25

Dawn Sanders BOA 5/20/25

Witness

E-9
5-20-25

CITY OF PASS CHRISTIAN
SPECIAL EVENT APPLICATION
City Clerk's Office* 200 West Scenic Drive* Pass Christian, MS 39571

Date Received By Clerk's Office: DLS Time: BOA By: 5-20-2025

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

Sponsoring Organization's Legal Name: Cisco's Vendor Shows, LLC
Organization Address: P.O. Box 1524 Chalmette, LA 70044
Organization Agent: Dora Villan Title: owner/manager
Phone: 504-710-8015 Work Home: same During event: same
Agent's Address: P.O. Box 1524 Chalmette, LA 70044
Agent's E-Mail Address: blonde2263@yahoo.com
Event Name: Fall Fest Arts & Craft Show

Please give a brief description of the proposed special event:
It is a Arts & Craft Show where vendors come
out and sell there product.

Event Day(s) & Date(s): October 5, 2025 Event Time(s): 10am - 4pm
Set-Up Date & Time: 10/5/25 8:00am Tear-Down Date & Time: 10/5/25 4pm
Event Location: War Memorial Park

ANNUAL EVENT: Is this event expected to occur next year? (YES) NO If Approved
How many years has this event occurred? This is our first time at this location

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

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

MUNICIPAL STAGE: Yes No See separate stage use policy

Use of stage in War Memorial Park is allowed only in designated area that is located West of Gazebo behind the Hurricane Camille monument.

RESERVED PARKING: Are you requesting reserved parking? YES NO

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

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

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES NO

If yes, are liquor license and liquor liability insurance attached? YES NO

If yes, what time?

Until _____

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

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

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

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

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

REST ROOMS: Are you planning to provide portable rest rooms at the event? YES NO

If yes, how many? _____

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

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

ADOPTED November 21, 2017, Board Action

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

It is A Arts : Craft Show

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

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

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

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

5/9/25
Date

Nora Villani
Signature of Sponsoring Organization's Agent

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

Event Title: _____

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

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

228-452-3337

Police Dept. *Police Chief / Assistant* Recommend Approval: ☒ YES ☐ NO

Assistant Chris Williams
Do not need security
Sue 5/12
Young

Est. Economic Impact: \$

228-452-3337

Fire Dept. *Fire Chief / Assistant* Recommend Approval: ☒ YES ☐ NO

no fire, do not need
Est. Economic Impact: \$
Jeff

228-452-3337

Public Works: *Director* Recommend Approval: ☒ YES ☐ NO

Est. Economic Impact: \$
Jeff

228-452-3337

Traffic Eng.: *Director* Recommend Approval: ☒ YES ☐ NO

Est. Economic Impact: \$

228-671-6399

Parks/REG: *Brad Mance* Recommend Approval: ☒ YES ☐ NO

Est. Economic Impact: \$
Brad Mance 5/12/25

Have businesses been notified for street closures?: YES ☐ NO ☐

Reason for disapproval: _____

Any special requirements/conditions: _____

Insurance/Indemnification: *Required*

Dawn Sanders

From: Dona Villani <blonde7263@yahoo.com>
Sent: Monday, May 12, 2025 1:47 PM
To: Dawn Sanders
Subject: Events

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

Pass Christian Event Indemnity and Hold Harmless Agreement

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

Cisco's Vendor Shows, LLC

User Name

Date:

5/9/25

Dona Villani

Witness



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/23/2024

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

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

PRODUCER Stephen Lovecchio 1510 Allen Toussaint Blvd New Orleans LA 70122		CONTACT NAME: Errolyn Manino PHONE (A/C, No, Ext): (504) 332-5919 FAX (A/C, No): 504-272-0131 E-MAIL ADDRESS: emanino@twfg.com	
INSURED Cisco's Vendor Shows LLC PO BOX 1524 Chalmette LA 70044		INSURER(S) AFFORDING COVERAGE INSURER A: Evanston Ins Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** CISC24052311212030**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	3AA695346	7/27/2023	7/27/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Additional Insured blanket applies per written contract
Blanket of Waiver applies per written contract
Event Date: 07/06/2024

CERTIFICATE HOLDER**CANCELLATION**

City of Slidell PO BOX 828 Slidell LA 70459	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Errolyn M. Manino</i>
---	--

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Burnell Dedeaux
601-260-6520
Dedeaux.mvsu@yahoo.com

May 1, 2025

City of Pass Christian BOA
200 W. Scenic Dr.
Pass Christian, MS 39571
228-452-3311

Dear City of Pass Christian BOA,

I am submitting this request for your approval regarding the usage of your resources for the 2nd Annual Fall Car Show. This event is designed to bring family, friends, and community together. All proceeds from the event will be directed to Our Mother Mercy Catholic Church. We hope to have your support and assistance with this event.

Please see our attached letter for more information regarding this event. If you have any questions, please feel free to reach out to me directly.

Thank you for your time and consideration. Hope to hear positive news soon.

Sincerely,

Burnell Dedeaux

To: The Mayor and Board of Alderman

From: Burnell Dedeaux

RE: The 2nd Annual Car Show

Date: November 1, 2025

Dear City of Pass Christian BOA,

My name is Burnell Dedeaux, and I am writing this to ask for your assistance this year to make the 2nd annual car show the best it can be. To achieve this, I hope you will consider and authorize us to use Harbor Green Space. Further we are asking to use the following resources from the city of Pass Christian listed below.

- Use of Harbor Green Space
- Use of city trash receptacles (cans and recycle bins)
- Use of stage
- Use of generators
- Use of the restroom's trailers
- Use of portable panel box
- Use of city's barricades and cones
- Use of Public Works if available of overtime
- Use of any other further resources or amenities as deemed necessary and required by the Mayor.

Please consider allowing us to use these resources to provide a wonderful and successful event for our outstanding community. This event is guaranteed to not only bring the community out for a day of fun but to also provide an opportunity to showcase the resources and opportunities that Pass Christian has to offer. All proceeds will be directed to Our Mother Mercy Catholic Church.

Thank you for your consideration,

Mr. Burnell Dedeaux

**CITY OF PASS CHRISTIAN
SPECIAL EVENT APPLICATION**

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

Date Received By Clerk's Office: D&S Time: BDA By: 5-20-2025

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

Sponsoring Organization's Legal Name: Burnell Dedeux

Organization Address 9518 KILINDWARD ROAD, BATON ROUGE, LA

Organization Agent: Burnell Dedeux Title: —

Phone: 225-315-8651 Work Home 601-260-6520 During event 601-260-6520

Agent's Address 9518 KILINDWARD ROAD BATON ROUGE, LA

Agent's E-Mail Address Dedaux, mvsu@yahoo.com

Event Name: 2ND ANNUAL FALL CAR SHOW

Please give a brief description of the proposed special event: THE EVENT IS

CORVETTE, SLINGSHOT, JEEP, MOTORCYCLE, CAR AND

TRUCK SHOW. ALL THE PROCEEDS WILL BE

DONATED TO OUR MOTHER MERCY CHURCH.

Event Day(s) & Date(s): 11-1-2025 Event Time(s): 9:00 - 5:00 PM

Set-Up Date & Time: 11-1-2025 9:00 Tear-Down Date & Time: 11-1-2025 5:00 PM

Event Location: HARBOR GREEN SPACE

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

How many years has this event occurred? THIS WILL BE THE 2ND YEAR

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

STREET CLOSURES: Start Date/ Time: N/A through Date/ Time N/A

MUNICIPAL STAGE: Yes No **See separate stage use policy**

Use of stage in War Memorial Park is allowed only in designated area that is located West of Gazebo behind the Hurricane Camille monument.

RESERVED PARKING: Are you requesting reserved parking? YES ☒ NO

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

VENDORS: Food Concessions? ☒ YES ☐ NO

Other Vendors? YES NO

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES ☒ NO

If yes, are liquor license and liquor liability insurance attached? ☒ YES ☐ NO

If yes, what time? 9:00 am Until 5:00 pm

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

If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule. NOT AVAILABLE AT THIS TIME

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

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

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

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

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

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

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

YES I WILL PURCHASE INSURANCE

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

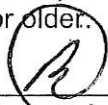
All food vendors must be approved by the Harrison County Health Department, and each food or other vendor must provide the City of Pass Christian with a Certificate of Insurance which names the City of Pass Christian as an additional named insured party on the policy.

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

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

5-12-2025

Date



Signature of Sponsoring Organization's Agent

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

Event Title: 2ND ANNUAL FALL CAR SHOW

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

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

Police Dept.:	Recommend Approval: YES NO	Est. Economic Impact: \$
Fire Dept.:	Recommend Approval: YES NO	Est. Economic Impact: \$
Public Works:	Recommend Approval: YES NO	Est. Economic Impact: \$
Traffic Eng.:	Recommend Approval: YES NO	Est. Economic Impact: \$
Parks/REG:	Recommend Approval: YES NO	Est. Economic Impact: \$

Have businesses been notified for street closures?: YES NO

Reason for disapproval _____

Any special requirements/conditions (1) OFF DUTY POLICE OFC REQUIRED
at \$45 per hour. Dawn Freeman

Insurance /Indemnification Received: _____

Insurance Approved: _____

Board of Aldermen Approved: _____ Denied: _____

Approval/ Denial Mailed: _____

Pass Christian Event Indemnity and Hold Harmless Agreement

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

Burnell Dedean

User Name

Date:

5-12-2015

Anita M. Buckhalter

Witness

E-11
5-20-25

Dawn Sanders

From: Dona Villani <blonde7263@yahoo.com>
Sent: Monday, May 12, 2025 2:40 PM
To: Dawn Sanders
Subject: Event

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

CITY OF PASS CHRISTIAN
SPECIAL EVENT APPLICATION
City Clerk's Office* 200 West Scenic Drive*Pass Christian, MS 39571

Date Received By Clerk's Office: DLS Time: BOA By: 5-20-2025

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

Sponsoring Organization's Legal Name: Cisco's Vendor Shows, LLC
Organization Address: P.O. Box 1534 Chalmette, LA 70044
Organization Agent: Dona Villani Title: owner/manager
Phone: 504-710-8015 Work Home same During event same
Agent's Address: P.O. Box 1534 Chalmette, LA 70044
Agent's E-Mail Address: blonde7263@yahoo.com
Event Name: Easter Eggstravaganza Arts & Craft Show

Please give a brief description of the proposed special event:
It is a Arts & Craft Show where vendors come out and sell there product.

Event Day(s) & Date(s): April 4th 2026 Event Time(s): 10am-4pm
Set-Up Date & Time: 8:00am 10/5/25 Tear-Down Date & Time: 4pm 10/5/25
Event Location: War Memorial Park

ANNUAL EVENT: Is this event expected to occur next year? (YES) NO If approved
How many years has this event occurred? This is our first time at this location

ADOPTED November 21, 2017, Board Action

Sent from my iPhone

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

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

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

RESERVED PARKING: Are you requesting reserved parking? YES NO

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

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

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES NO

If yes, are liquor license and liquor liability insurance attached? YES NO
If yes, what time? _____ Until _____

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

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

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

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

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

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

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

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

ADOPTED November 21, 2017, Board Action

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

It is A Arts & Craft Show

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

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

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

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

5/9/25
Date

Nora Villani
Signature of Sponsoring Organization's Agent

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

Event Title: _____

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

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

228-452-3337

Police Dept: *Police Chief / Assistant* Recommend Approval: ☒ YES ☐ NO

Chris Williams
Do not need security
Est. Economic Impact: \$

228-452-3333

Fire Dept: *Fire Chief / Assistant* Recommend Approval: ☒ YES ☐ NO

no they do not need to
Est. Economic Impact: \$

228-452-3307

Public Works: *Director* Recommend Approval: ☒ YES ☐ NO

no they do not need to
Est. Economic Impact: \$

128-671-6589

Parks/REG: *Brad Mance* Recommend Approval: ☒ YES ☐ NO

Brad Mance
Est. Economic Impact: \$

Have businesses been notified for street closures?: YES ☐ NO ☒

Reason for disapproval: _____

Any special requirements/conditions: _____

Insurance / Indemnification: _____

**Pass Christian Event
Indemnity and Hold Harmless
Agreement**

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

Cisco's Vendor Shows, LLC

User Name

Date:

5/9/25

Dona Villani

Witness

Sent from my iPhone



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/23/2024

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

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

PRODUCER Stephen Lovecchio 1510 Allen Toussaint Blvd New Orleans LA 70122		CONTACT NAME: Errolyn Manino PHONE (A/C, No, Ext): (504) 332-5919 FAX (A/C, No): 504-272-0131 E-MAIL ADDRESS: emanino@twfg.com	
INSURED Cisco's Vendor Shows LLC PO BOX 1524 Chalmette LA 70044		INSURER(S) AFFORDING COVERAGE INSURER A: Evanston Ins Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** CISC24052311212030**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	3AA695346	7/27/2023	7/27/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Additional Insured blanket applies per written contract
Blanket of Waiver applies per written contract
Event Date: 07/06/2024

CERTIFICATE HOLDER**CANCELLATION**

City of Slidell PO BOX 828 Slidell LA 70459	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Errolyn M. Manino</i>
---	---

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CD-1
5.20.25

BILLY J. DAUPHIN

CONTACT

228 297-7285

Bdauphin@pass-christian.ms.gov

RECIPIENT

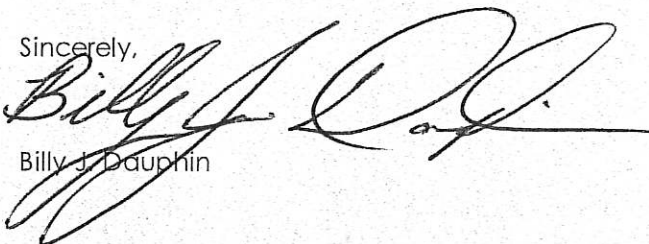
City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

Mayor and Board of Alderpersons,

I am submitting this letter, in addition to my resume, with the intent of being considered for the vacant Director of Community Development position. I feel as though my proven record of success in the department and my level of education and certification in the various involved disciplines required, paired with my knowledge of the innerworkings and day-to-day operations in the department, that I would be the best choice for the position.

I look forward to discussing not only my qualifications, but my plan to move the department forward with a strong emphasis on consistency, efficiency, and superior customer service.

Sincerely,



Billy J. Dauphin

BILLY J. DAUPHIN

3036 Third Street

Bay St. Louis, Mississippi 39571

Billydauphin73@gmail.com.

(228) 297-7285

Accomplished Code Enforcement Officer / Building Inspector with a proven record at multiple municipalities adept in regulations enforcement and investigative techniques. Demonstrates expertise in building inspection and legal compliance, alongside strong problem-solving abilities, and attention to detail. Skilled in enhancing safety and ensuring city-wide adherence to building codes and city ordinances through effective investigation and solid documentation.

SKILLS

- . Research abilities
- . Safety building code knowledge
- . Building plan interpretation
- . Investigative abilities
- . Investigation techniques
- . Clear communication skills
- . Legal Compliance
- . Time management abilities
- . Written Communication
- . Multitasking Abilities
- . Evidence control
- . Building inspection
- . Regulations enforcement
- . Documentation skills
- . Witness interview
- . Continuous Improvement

- . Attention to Detail
- . Problem-Solving
- . Reliability

WORK HISTORY

Code Enforcement Officer /Chief Building Inspector - October 2023 – Current

City of Pass Christian, Pass Christian, MS

- . Enforced compliance with city regulations and ordinances pertaining to land use, zoning, nuisance.
- . Conducted various field investigations.
- . Drafted, researched, and rewrote municipal codes.
- . Patrolled assigned areas to identify and evaluate problems.
- . Prepared evidence in support of legal actions taken.
- . Provided expert testimony in court proceedings regarding relevant fire codes, safety concerns, findings of investigations and noted violations.
- . Conducted follow-up site visits to check compliance with corrective actions implemented to address violations.

Code Enforcement Officer - February 2021 - October 2023

City of Bay Saint Louis, MS, Bay Saint Louis, MS

- . Enforced compliance with city regulations and ordinances pertaining to land use, zoning, nuisance housing, building codes, health, and safety.
- . Conducted various field investigations.
- . Patrolled assigned areas to identify and evaluate problems.
- . Drafted, researched, and rewrote municipal codes.
- . Prepared evidence in support of legal actions taken.
- . Subpoenaed and interviewed witnesses, property owners and building occupants to obtain information and sworn testimony.

Construction Crew Leader /Construction Safety Officer – Public Works Department - February 2015
- February 2021

City of Diamondhead, MS, Diamondhead, MS

- . Evaluated production schedules and orders to arrange required materials and plan staffing needs.
- . Oversaw employee attendance record, managed payroll, and ordered new materials for sites.
- . Set up and revised production schedules to meet changing demands.
- . Established clear priorities and production quality standards.
- . Evaluated incoming materials for quality and amounts ordered.
- . Continuously adhered to strict regulations as well as detailed instructions, guidelines and specifications.
- . Optimized work readiness with effective gathering of parts and supplies in alignment with specifications.
- . Reported issues to the property manager so effective resolutions could be put into place.

EDUCATION

Human Behavior / Political Science

Baptist University of the Americas

Mississippi Gulf Coast Community College

CERTIFICATIONS

- . AACE/ICC Certified Code Enforcement Officer
- . ICC Certified Fire Inspector I
- . ICC Certified Property Maintenance and Housing Inspector
- . ICC Certified Zoning Inspector
- . Completed FEMA ICS/NIMS Series
- . NCPRF Certified Infant/Child/Adult CPR/AED/ First Aid
- . Environmental Protection Agency's Construction General Permit (CGP) Site Inspector Certification

AFFILIATIONS

- . Member American Association of Code Enforcement
- . Member National Association of Floodplain Managers
- . Member International Code Council
- . Member Mississippi Association of Code Enforcement
- . Member Building Official Association of Mississippi
- . Active board member of finance committee American Association of Code Enforcement
- . Active board member of Training and Accreditation committee American Association of Code Enforcement

References available upon request.



May 7, 2025

First Application - FEMA Case No. 23-04-2439P

Second Application - FEMA Case No. 25-04-0868P

FEMA FIRM Panel Affected: 28047C0353G

Re: Property Address:

100 W. Scenic Dr.

Pass Christian, MS 39571

Project Identifier: The Bungalows

Dear congressman, Ezelle:

This is a request for your support in our efforts to expedite \$8,000 reimbursement from FEMA to our local business (COMPASS Floodplain Consultants, LLC).

COMPASS has analyzed the topographic and design information on the identified property (The Bungalows) and found that the effective FEMA map (dated June 16, 2009) on that property needs corrections.

COMPASS submitted the first application of Letter of Map Revision (LOMR) case to FEMA requesting the correction to the FEMA map. This case No. was 23-04-2439P. FEMA considered the low-rise wall (shown in red line in figure 1 below) as a coastal structure (i.e., retaining wall) in flood zones and requested \$8,000 fee to start reviewing the application. COMPASS paid the \$8,000 fee knowing that once FEMA reviews the case then they will find that the entire project location and the low-rise wall is not within the flood zone which is the Special Flood Hazard Area (SFHA) and hence FEMA will return the \$8,000 fee (only required for coastal structure that is within SFHA). There were a couple of rounds between FEMA commenting on the first application and COMPASS providing all the technical information requested. Finally, FEMA did not approve the first application and closed the case after their standard review process which is two rounds of comments. To activate the case again, FEMA recommended submitting a new case application.

COMPASS submitted a second application which is case No. 25-04-0868P with the same technical condition and information as the first application documenting that the low-rise wall is outside the SFHA and there is no need for any special fee. This time, FEMA reviewed the new case (which is again technically the same as the old case), and they approved the update to the FEMA map on April 29, 2025, removing the entire project from the SFHA and hence acknowledging the wall is not within the SFHA. Hence, there is no need for FEMA to charge \$8,000 in the first case.

For the same condition of the project site and same technical information (i.e., topography, design), FEMA approved the second application but did not approve of the first application. The \$8,000 fee charged by FEMA for the first application was never needed since there is no coastal structure acting as flood protection to the project identifier.

Hence, we request from FEMA a full refund of our \$8,000.

Thank you,

Stuart Williamson, PE
COMPASS Floodplain Consultants, LLC

CC: Mapy of PC

CC: Attachments: a) Project Location

b) FEMA Approved Map Change

Figure 1: Project Location

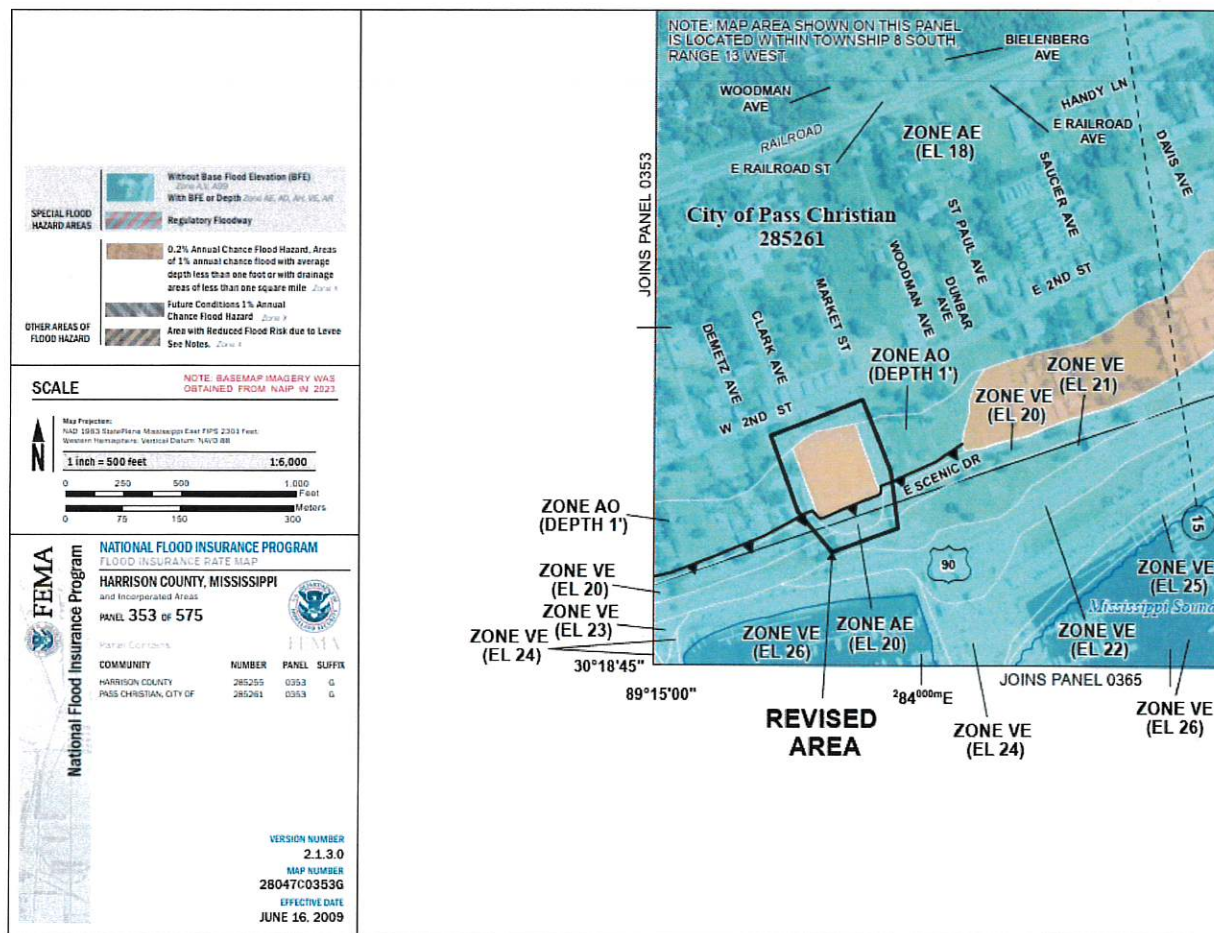
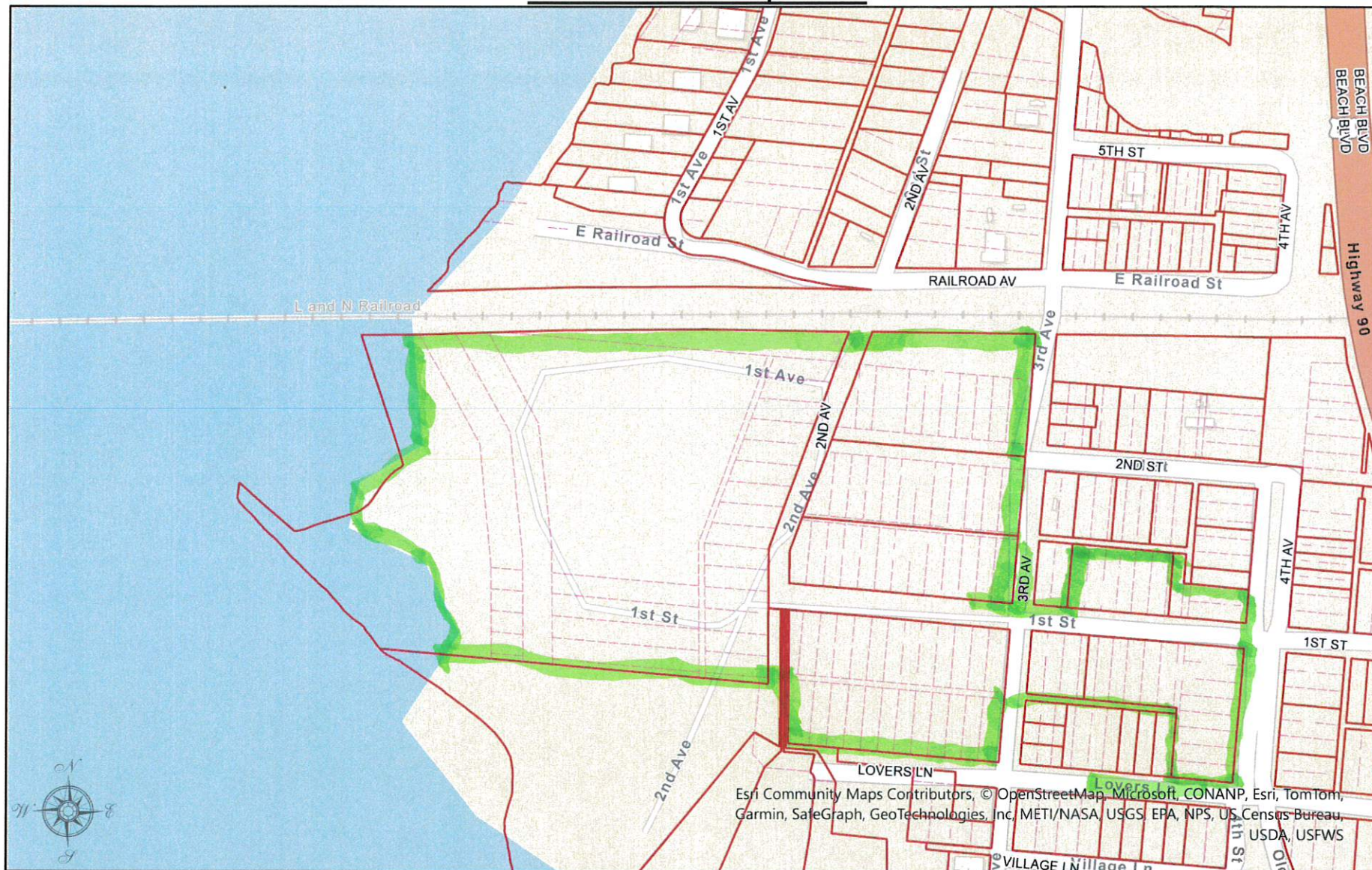


Figure 2: FEMA Approved Map Change

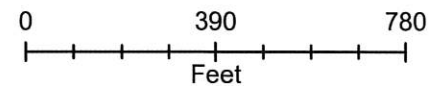
Mid-South Companies



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



Ordinance _____

I. Short Title

This ordinance shall be known as the Pass Christian Burning Ordinance

II. Intent

Uncontrolled or improper burning of materials can pose significant fire hazards, release harmful pollutants into the air, and create nuisances affecting neighboring properties and communities.

Pursuant to MCA Sections 21-19-1 and 21-19-15, as amended, the City of Pass Christian Mayor and Board of Aldermen are empowered to adopt, and enforce ordinances to regulate fire and burning activities and for the preservation of the general health, good order and peace of the City and to prevent injury to, destruction of, or interference with public or private property of the City of Pass Christian; the protection of the health, safety and welfare of the citizens of the City of Pass Christian requires that the City enact provisions to regulate burning activities for these purposes and will improve the quality of life of the citizens of the City of Pass Christian and improve and protect the public health and safety; and additional enforcement measures are needed to enforce the City's ordinances and to abate nuisances and threats to the public health, safety and welfare.

III. Applicability

This ordinance applies to all areas within the jurisdiction of the City of Pass Christian, Mississippi.

IV. Open Burning Prohibited

1. Open burning of residential, commercial, institutional, or industrial solid waste is unlawful within the city limits, except for the infrequent on-site burning of dry natural vegetation, lawn and tree trimmings, and other organic waste as provided in Section V.
2. Burning materials such as garbage, tires, plastics, shingles, engineered wood products, treated lumber, waste fuels, oils, hazardous materials, or similar combustible waste is strictly prohibited.
3. Open burning for the purpose of residential or commercial land clearing activities without an open-burning permit issued in accordance with Section VI is prohibited.

V. Open Burning Regulations

Open burning activities conducted in accordance with the requirements of this section are permitted. However, the City Fire Chief or their designee may prohibit all fires on certain days and times if, in their opinion, atmospheric conditions may cause fires to be extremely hazardous or a nuisance. The Mississippi Department of Environmental Quality ("MDEQ") also administers

the State Air Emission Regulations for the Prevention, Abatement, and Control of Air Contaminants [i.e., 11 Miss. Admin. Code Pt. 2 Ch. 1, R. 1.3.(G)] that governs open burning, which include additional criteria and setback distances. Open burning activities determined to be in violation of the noted State regulations may also constitute a violation of this ordinance. In addition, the open burning prohibitions of this ordinance do not apply to the burning of debris from emergency clean-up operations as authorized by MDEQ or the authorized destruction of armament or other ordinance.

1. Open burning shall be halted if a permittee or attendee is advised that nuisance conditions or public health concerns as verified by the Fire Department have developed that prompted public complaints.
2. Open burning activity may be stopped by the authority having jurisdiction, or the open burning activity permit may be revoked or suspended, if nuisance conditions or complaints arise, or if any permit conditions are not met.
3. Generally, this ordinance prohibits open burning of permitted solid waste. Exceptions exist for the infrequent on-site burning of dry natural vegetation, lawn and tree trimmings, and other organic waste, provided the following conditions are met:
 - (a) Burning occurs on the site where the waste to be burned originated.
 - (b) Burning is only permissible Mondays through Sunday, from 8:00 AM to 5:00 PM. The fire must be completely extinguished (i.e., no smoke or smoldering) within one (1) hour of the designated stop time.
 - (c) Burning is limited to two (2) piles, each no larger than four (4) feet wide by four (4) feet long by four (4) feet high.
 - (d) Burn piles must be maintained at least 100 feet from any structure or adjacent property not owned by the burner.
 - (e) A competent adult must constantly attend the fire.
 - (f) A water hose, with a working water supply, or other means of extinguishing the fire approved by the Fire Department must be available at the open burn location.
 - (g) Burning must not occur within 1,500 feet of a school, licensed daycare, or licensed healthcare facility (e.g. nursing homes, hospitals, long-term care facilities, etc.).
 - (h) Burning must be conducted in a way that prevents the creation of a nuisance condition.
 - (i) Only vegetation, petroleum-derived fuels, or other combustible materials that do not cause excessive smoke may be used as starter or auxiliary fuels. Tires, plastics, shingles, engineered wood products, or similar materials are prohibited as starter fuels.
 - (j) Burning must not create a smoke hazard that compromises safety or traffic.
 - (k) No "High Fire Danger Alert" has been declared for the area by the Mississippi Forestry Commission or local fire officials.

- (l) MDEQ has not imposed an “Emergency Air Pollution Episode Alert” for the area.
- 4. The use of fire pits, chimeneas, burn barrels, and other similar devices is permitted under the following conditions:
 - (a) The device must be used in a manner consistent with the manufacturer’s instructions and any relevant local regulations.
 - (b) Only clean, dry, untreated wood or charcoal may be used as fuel. Burning materials such as tires, plastics, shingles, engineered wood products, treated lumber, waste fuels, oils, hazardous materials, or similar combustibles is strictly prohibited
 - (c) The device must be located at least 25 feet from any structure or property line.
 - (d) A competent adult must be present to supervise the fire at all times.
 - (e) A means of extinguishing the fire, such as a water hose or fire extinguisher, must be readily available.
 - (f) The fire must be extinguished if it produces excessive smoke or creates a nuisance for neighbors. Burning must not create a smoke hazard that compromises safety or traffic.
 - (g) No “High Fire Danger Alert” has been declared for the area by the Mississippi Forestry Commission or local fire officials.
 - (h) MDEQ has not imposed an “Emergency Air Pollution Episode Alert” for the area.

VI. Burn Permit Necessary

- 1. A written permit issued by the City of Pass Christian Fire Department is required for any open burning of dry natural vegetation, lawn and tree trimmings, and other organic waste exceeding the parameters set forth in Section V of this ordinance or for the open burning of land clearing debris. Permit approval will be issued at the discretion of an approved representative from the Pass Christian Fire Department.
- 2. Permit applications can be obtained from the **Pass Christian Fire Department**. Permit requests must be submitted at least three (3) business days before the date of the intended open burning activity.
- 3. Permit fees shall be \$100.00 and due at the time of issuance.
- 4. The permitting official will consider the following factors when reviewing a burn permit application:
 - (a) Current and forecasted weather conditions
 - (b) Air quality
 - (c) Location of the burning activity
 - (d) Type and amount of material to be burned

5. An approved representative from the Pass Christian Fire Department may deny an open-burning permit application if it determines that the burning activity may pose a risk to public safety, health, or welfare.
6. No more than three (3) open-burning permits shall be issued and valid for the same time within a one-mile radius of each other.
7. The duration of any open-burning permit shall not exceed 48 hours after issuance. The open-burning permit shall only be issued and remain valid for the 48-hour period if the following conditions are met:
 - (a) The open burning activity occurs on the residential property where the leaves, fallen trees, light ground cover, and/or other yard wastes originated.
 - (b) The open burning does not occur within:
 - (i) 150 feet of an occupied dwelling if a forced-draft air system **is** used.
 - (ii) 1,500 feet of an occupied dwelling if a forced-draft air system **is not** used.
 - (iii) 1,500 feet of a school or licensed daycare.
 - (iv) 1,500 feet of a licensed healthcare facility (e.g., nursing homes, hospitals, long-term care facilities, etc.).
 - (c) The fire is constantly attended by a competent person until the fire is extinguished.
 - (d) The attendee maintains appropriate control of the open burn activity and adjusts the burn activity as needed to correct any nuisance or public health conditions that may occur.
 - (e) The open burning is conducted where a suitable water source or other appropriate fire extinguishment provisions are available to the attending person.
 - (f) Starter or auxiliary fuels used in conducting the burning are comprised only of vegetation, petroleum-derived fuels, or other combustible materials that do not cause excessive smoke. The use of tires, plastics, shingles, engineered wood products, other synthetics, and other similar materials as starter fuel is prohibited.
8. Burning operations will be halted if the permittee or attendee is advised that:
 - (a) Credible nuisance conditions or public health concerns verified by the Fire Department have developed prompting public complaints.
 - (b) An “Air Quality Action Day” has been declared by the MDEQ Executive Director.
 - (c) A “High Fire Danger Alert” has been declared by local fire officials or the Mississippi Forestry Commission.

9. The open-burning permit may be revoked or suspended, or the open burning activity stopped by the authority having jurisdiction, if the permit conditions are not met or if nuisance conditions or complaints arise.

VII. Enforcement

1. Enforcement Procedures

- (a) Pass Christian Fire Department company officers, City code enforcement officers, or law enforcement officers may initiate prosecution for violations of this ordinance.
- (b) Any Pass Christian citizen can file a sworn affidavit in the City Court against a party violating the ordinance.

2. Penalties

- (a) A first offense for violating any provision of this ordinance may result in a written citation with a permanent record held at the City Court and a minimum fine of \$250.00.
- (b) Subsequent offenses may incur increased fines, community service, and/or jail sentences not to exceed ninety days as determined by the court, with a maximum fine of \$1,000.00 for repeated violations. Each day a violation shall occur shall constitute a separate offense.

VIII. Exemptions

The use of enclosed charcoal, pellet, and other open-flame cooking devices for residential purposes shall not be subject to the prohibitions or limitations set forth in this ordinance.

IX. Severability

Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

X. Effective Date

This ordinance shall be in full force and effect thirty (30) days after the date of passage. A summary of this Ordinance shall be published according to law and the entire Ordinance shall be spread on the minutes of the City of Pass Christian Mayor and Board of Aldermen.

SO ORDAINED this the _____ day of _____, 2025

ATTEST:

City Clerk

Mayor Renaud “Jimmy” Rafferty

CHANGE ORDER #1

Date: May 14, 2025

Project: Pass Christian Fire Station #1 RENOVATION

Contract Date: January 15, 2014

The Contract is changed as follows:

- 1. Electric** – Electrical lines run through ceiling in many areas are not to code and are currently a safety and fire hazard. Additional charge is to bring all areas of concern up to code and correct any fire and safety concerns. Some issues are but not limited to, broken main line, too many hots on neutrals, overloading, relocation of main lines that was unexpected and not seen until demo and much more.
- 2. Plumbing** – Additional charge is for having to run new water lines for first floor. The water lines were discovered to be in the ceiling of the first floor opposed to the running through the foundation as anticipated.
- 3. Fire Alarm Panel** - The architect directed the panel box to be installed without clarity on connection to fire alarm system. Additional charge is to provide fire alarm panel with multiple strobes and multiple pull stations.

The Original Contract Price was	<u>\$ 394,750</u>
The Contract Sum will be increased by this Change Order in the amount of	<u>\$ 16,050</u>
The New Contract Sum, including this Change Order, will be	<u>\$ 410,800</u>
The Contract Time will be increased by	<u>(3) Days</u>
Revised date of Substantial Completion is	<u>August 26, 2025</u>

Not valid until signed by the Architect, Contractor and Owner.

Watters Architecture
ARCHITECT (Firm Name)

133 Davis Avenue, St. K
ADDRESS



BY (Signature)

Leah Watters
(Typed name)

DATE

Calder Co.
CONTRACTOR (Firm Name)

730 Wildwood Court
ADDRESS

BY (Signature)

Heather Calder
(Typed name)

DATE

City of Pass Christian
OWNER (Firm Name)

200 W Scenic Drive
ADDRESS

BY (Signature)

Jimmy Rafferty
(Typed name)

DATE



Pass Christian Police Department

525 Espy Avenue • Pass Christian, MS 39571

Phone: (228) 452-3301

Fax: (228) 452-3306

Daren Freeman
Chief of Police

Chris Williams
Deputy Chief of Police

5/9/2025

To City of Pass Christian / Chief Daren Freeman

I, Quincy Armstrong, am writing to formally tender my resignation from my position as Patrol Officer with Pass Christian Police Department, effective at the close of business on May 30th, 2025.

Professional regards,

A handwritten signature in black ink, appearing to read "Quincy Armstrong". The signature is stylized with a large, looping "Q" and a long horizontal stroke at the end.

Quincy Armstrong

MEMORANDUM OF UNDERSTANDING

between

**U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
HOMELAND SECURITY INVESTIGATIONS**

and

Pass Christian Police Department

regarding

**THE DESIGNATION OF Pass Christian Police Department EMPLOYEES
AS CUSTOMS OFFICERS (EXCEPTED)**

1. **PARTIES.** The Parties to this Memorandum of Understanding (MOU) are U.S. Immigration and Customs Enforcement (ICE) Homeland Security Investigations (HSI) and Pass Christian Police Department.
2. **AUTHORITY.** Title 19, United States Code (U.S.C.), Section 1401(i); 19 U.S.C. § 1589a. This MOU is also authorized under the provisions of Mississippi State Law.
3. **PURPOSE.** The Parties agree that effective enforcement of the laws relating to HSI jurisdiction requires close cooperation and coordination between the two Parties. The Parties have therefore entered into this MOU to govern the use of HSI designations by certain employees of Pass Christian Police Department.

Pursuant to section 401(i), Tariff Act of 1930, as amended (19 U.S.C. § 1401(i)), the Secretary of Homeland Security is authorized to designate persons as Customs Officers (Excepted) to perform the duties of a Customs Officer. Within ICE, this authority has been delegated to the HSI Special Agents in Charge. Pursuant to 19 U.S.C. § 1589a, customs officers are authorized to enforce the full range of federal offenses. However, in designating Customs Officers (Excepted), *HSI is not conveying the authority to enforce administrative violations of immigration law.*

There may be instances when HSI determines that it is desirable for certain sworn law enforcement employees of Pass Christian Police Department to perform certain HSI duties. This MOU sets forth the agreement and relationship between the Parties with respect to this determination.

4. RESPONSIBILITIES.

The Parties agree as follows:

HSI agrees to:

- a. Designate certain employees of Pass Christian Police Department as Customs Officers (Excepted), without additional compensation, to perform the duties as noted on the "Designation, Customs Officer (Excepted) – Title 19 Task Force Officer" (ICE Form 73-001). This form is attached and is hereby made part of this MOU;
- b. Issue a "Designation, Customs Officer (Excepted) – Title 19 Task Force Officer" (ICE Form 73-001) to each qualified and designated employee;
- c. Provide appropriate training in laws, policies, and procedures to each designated employee;

- d. Advise the designated Customs Officers (Excepted) about court proceedings concerning seizures or arrests made by them in accordance with the authorities granted by HSI contemplated under this MOU; and
- e. Process, under appropriate regulations, any injury claim submitted as a result of injuries occurring to the designated Customs Officers (Excepted) while such individuals are acting pursuant to this MOU, for compensation under the Federal Employee Workers Compensation Act (5 U.S.C. § 8101, *et seq.*).

Pass Christian PD agrees:

- a. That only sworn law enforcement officers of Pass Christian Police Department who successfully complete the appropriate HSI Task Force Officer cross-designation Training Course and receive an approved "Designation, Customs Officer (Excepted) – Title 19 Task Force Officer" (ICE Form 73-001) will be designated as Customs Officers (Excepted);
- b. That each law enforcement officer will be bound by the Authorities Granted and the Endorsements and Restrictions as noted on the "Designation, Customs Officer (Excepted) – Title 19 Task Force Officer" (ICE Form 73-001);
- c. To advise HSI of each court proceeding in which the validity of a Customs Officer (Excepted)'s enforcement authority becomes an issue, and allow HSI to provide legal memoranda or other assistance as deemed necessary by HSI;
- d. That agency employees designated as Customs Officers (Excepted) will follow HSI directives and instructions when utilizing enforcement authority conveyed by HSI;
- e. To provide to HSI, before designation of each officer and on an ongoing basis, any derogatory information, or information that may call into question the officer's truthfulness or ability to testify in court; and
- f. To return all HSI-issued equipment and identification when a cross-designated officer terminates employment or when his or her cross-designation expires.

Both Parties agree:

- a. That any abuse of HSI cross-designation authority may lead to the revocation of such cross-designations by HSI; and
- b. To schedule periodic meetings to review this MOU, as required.

5. REPORTING AND DOCUMENTATION. HSI SAC offices will maintain the original signed "Designation, Customs Officer (Excepted) – Title 19 Task Force Officer" (ICE Form 73-001). Copies of this form will be held by the Contraband Smuggling Unit at HSI Headquarters, the designated Customs Officer (Excepted), and Pass Christian Police Department.

If applicable, the HSI office will maintain documentation of designated Customs Officers (Excepted) approved to use HSI vehicles and certification that the designated Customs Officers (Excepted) have completed the ICE Fleet Card Training in Virtual University and any other fleet related training.

6. POINTS OF CONTACT.

HSI Office: RAC Gulfport

Name: Steven Goldberg

Title: Resident Agent in Charge

Address: 14091 Customs Blvd.

Gulfport, MS 39501

Telephone Number: +1 (216) 339-2895

Fax Number:

E-mail Address: steven.j.goldberg@hsi.dhs.go

Pass Christian PD :

Name: Daren Freeman

Title: Chief of Police

Address: 525 Espy Avenue

Telephone Number: +1 (228) 424-1071

Fax Number: +1 (228) 452-3306

E-mail Address: dfreeman@pass-christian.ms.g

7. OTHER PROVISIONS. This MOU is an internal agreement between the Parties and does not confer any rights, privileges, or benefits to any other party or the public.

Nothing in this MOU is intended to conflict with current laws, regulations, or policies of either Party. If a term of this MOU is inconsistent with such authority, that term shall be invalid but the remaining terms and conditions of this MOU shall remain in full force and effect.

Nothing in this MOU is intended or shall be construed to require the obligation, appropriation, or expenditure of any money from the U.S. Treasury in violation of the Anti-Deficiency Act, 31 U.S.C. §§ 1341-1519.

The forms and authorities referenced herein may be renamed or replaced by HSI without prejudice to this MOU.

8. EFFECTIVE DATE. The terms of this MOU will become effective on the date the last Party signs the MOU. The Designation Form of each Customs Officer (Excepted) is effective per the date on that document.

9. MODIFICATION. This MOU may be amended by the written concurrence of both Parties.

10. TERMINATION. This MOU may be terminated by either Party upon a 30-day written notification to the other Party.

APPROVED BY:

Eric P. DeLaune

Name of HSI Official

Special Agent in Charge

Title of HSI Official

Homeland Security Investigations

U.S. Immigration and Customs Enforcement

Date: _____

Daren Freeman

Name of PCPD's Official

Chief of Police

Title of PCPD's Official

Name of PCPD's Agency

Date: 05/14/2025

CA-1
5.20.25

Dawn Sanders

From: Jimmy Rafferty
Sent: Thursday, May 15, 2025 10:26 AM
To: Dawn Sanders; Marian Governor
Subject: Fw: Confirmation: Mississippi Gulf Coast Chamber of Commerce's 2025 Post Legislati

Dawn, please add the following to Consent under Administration:

Consider reimbursing Mayor Jimmy Rafferty the cost (\$45) of attending the Post-Legislative Conference.

Thank you.

Get [Outlook for iOS](#)

From: info@mscoastchamber.com <info@mscoastchamber.com>
Sent: Monday, May 12, 2025 9:08:06 AM
To: Jimmy Rafferty <jrafferty@pass-christian.ms.gov>
Subject: Confirmation: Mississippi Gulf Coast Chamber of Commerce's 2025 Post Legislati

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

Registration Information

Mississippi Gulf Coast Chamber of Commerce's 2025 Post Legislative Briefing

Date: May 13, 2025 8:00 AM - 9:30 AM CDT

Location: Golden Nugget - Biloxi

Date/Time Details: Doors will open at 7:30a.m. for networking and breakfast. The program will run from 8:00a.m. - 9:30a.m.

Questions for Legislators are now being accepted. Send your questions to alyons@mscoastchamber.com

Thank you for registering for this upcoming event with the Mississippi Gulf Coast Chamber of Commerce, Inc. Payment is required at time of registration.

Cancellation Policy: Must provide 48-hour notice prior to event for cancellation. This is due to us booking event and guaranteeing food 48 hours prior to event.

For a speedy check-in at in-person events, present the QR code below via your mobile device at the registration table.

Mississippi Gulf Coast Chamber of Commerce, Inc.
info@mscoastchamber.com

You've successfully completed registration for Mississippi Gulf Coast Chamber of Commerce's 2025 Post Legislative Briefing via Mississippi Gulf Coast Chamber of Commerce, Inc. Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Post Legislative Briefing	Jimmy Rafferty	1	\$45.00
Total:			\$45.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

PRINT AT HOME TICKET

Mississippi Gulf Coast Chamber of Commerce's 2025 Post Legislative Briefing

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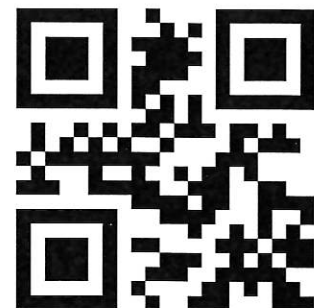
Item: Post Legislative Briefing

Attendee Name: Jimmy Rafferty

Attendee ID: 194341

Confirmation Number: e.2667.33204.96964

Mississippi Gulf Coast
Chamber of Commerce



**DEDICATED TO THE PROFESSIONAL**

Store 977, 2800 25TH AVENUE,
GULFPORT, MS 39501 (228) 864-6493

Bill To:

CITY OF PASS CHRISTIAN
200 W SCENIC DR

PASS CHRISTIAN, MS 39571
(228) 452-3315

Invoice	0977-136914
Sale Type	DBT. CARD SALE
Date	05/04/2025 12:30 PM
Ship Via	
PO Number	woodman

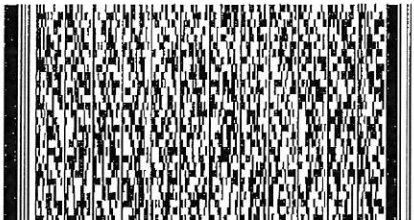
Counter #	Customer Account	Ordered By	Special Instructions
51384	838297		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	WF10716	FUEL FILTER	1Y	EA	N	179.64	47.07	47.07
1	WIX	WF10564	FUEL FILTER	1Y	EA	N	130.49	31.81	31.81
1	PTT	PTT50002	SWIVEL WRNCH	LT	EA	N	22.02	11.49	11.49
Special Offer. 1 @ 11.49									

3 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Chip Used: Y A0000000980840 0000000000 06011203A00000 Verified By PIN REF #: 244860921494 AUTH CD: 148385



Sub-Total	90.37
Sales Tax	0.00
Total	90.37
VISA #7788	90.37

WWW.OREILLYPRO.COM

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City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: _____, 20____

REQUESTING DEPARTMENT: _____

REQUEST LOCATION ON AGENDA:

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

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider

.
. .
. .
. .
. .
. .

, as requested by _____.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

Welcome

In an effort to better support Mississippi's State Agencies and local municipalities, that play many vital roles in serving the State in the event of a disaster and recovery efforts, the Mississippi PIP Association has been created as a non-profit organization and assumed the role of hosting the 2025 Mississippi Partners in Preparedness (PIP) Conference. The 2025 conference will take place at the IP Casino & Resort in Biloxi, Mississippi on May 20th - 23rd, 2025. We realize this function is not possible without the critical assistance delivered by our private and public sector partners and sponsors. We thank you and look forward to seeing all of you on the coast!

This is an opportunity for all of the organizations at the state, county, and private sector levels to come together and discuss current issues and receive training that effectively addresses current challenges and opportunities in specific areas such as emergency management operations, public health, medical countermeasures, emergency response and preparedness, volunteer service, transportation programs and initiatives, homeland security procedures, and environmental improvements and regulations in order to better serve the citizens of Mississippi.

During the last PIP Conference, 400+ personnel attended with over 50+ vendors supporting and taking part in the display hall and in the breakout classroom area. We are expecting an even greater turnout for PIP 2025.

Thank you in advance for your participation in the 2025 Mississippi Partners in Preparedness Conference. We look forward to seeing you on the Gulf Coast in May 2025.

May 20th-23rd, 2025
IP Casino Resort Spa
Biloxi, Mississippi

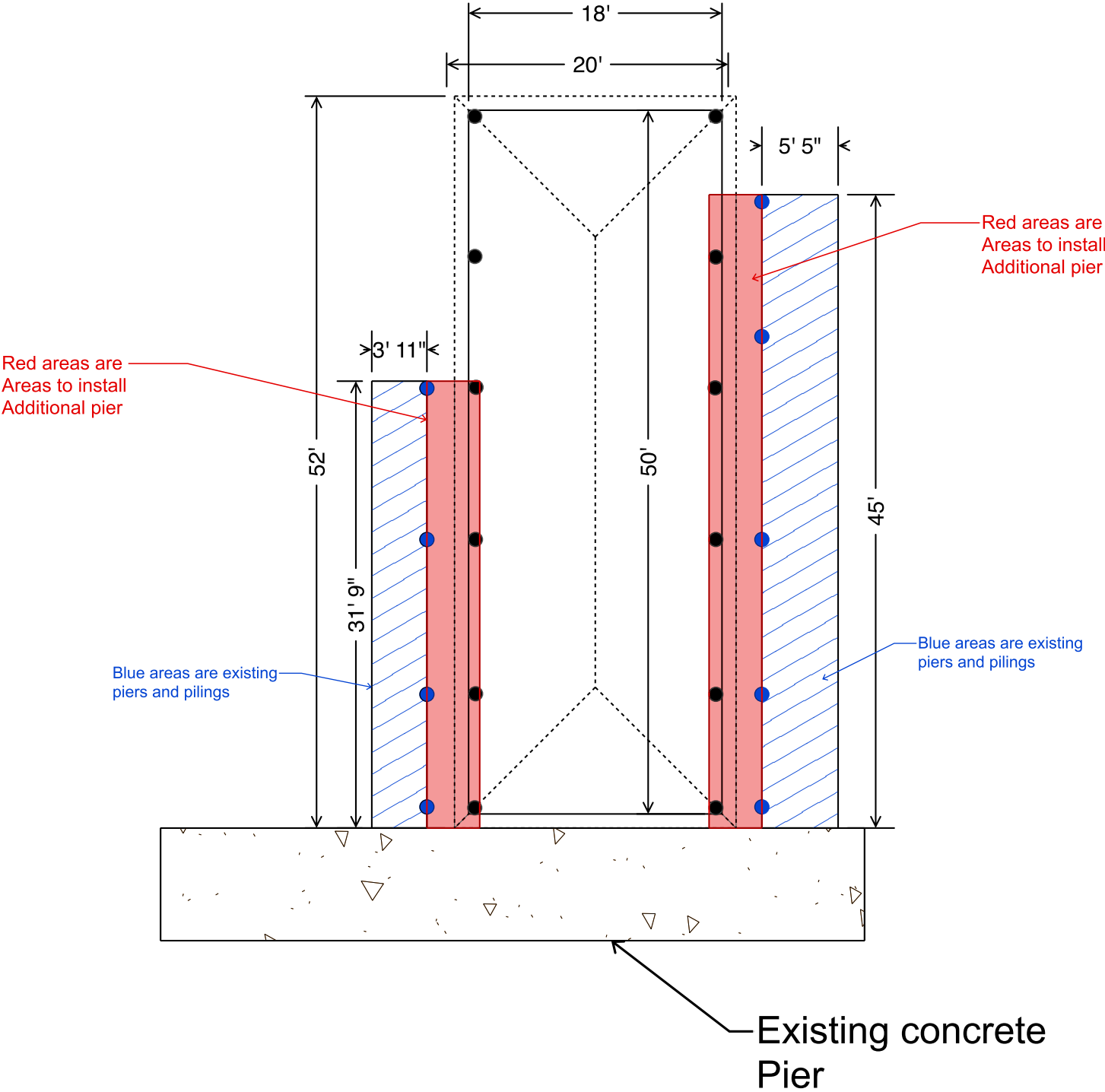
While we finalize our agenda, here's a look at the training courses you can expect at the 2025 Partners in Preparedness Conference:

- **MEMA 101**
- **MEMA Myths**
- **CISA: Cyber Security**
- **Beyond the Sirens**
- **MDEQ Emergency Response**
- **Behavioral Threat Assessment**
- **Compressed Modular Emergency Response Radiological Transportation Training (CMERRTT)**
- **Fit for Duty**
- **Facing Fentanyl**
- **State Agency Updates from Leadership**

And much more!

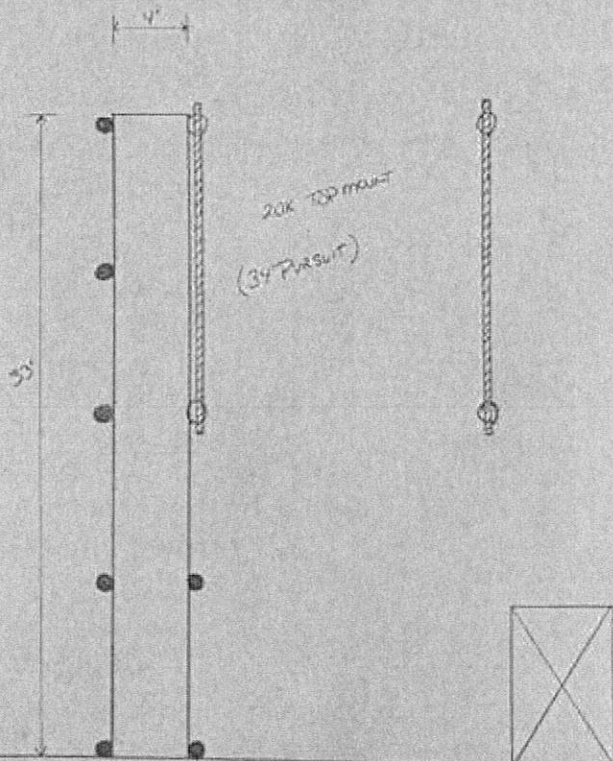
Cliffe Laborde
Grady White
Freedom 415
With 4 Yahama 450's
Weight 30350 lbs

Pass Harbor
Slip P-501



26

Tim Henry



From: Terrintha McClellan <Terrintha.McClellan@horne.com>

Sent: Wednesday, May 7, 2025 12:59 PM

To: Bob Escher <bob.escher@ccellc.us>

Subject: RE: City of Pass Christian Application 220

Caution: This is an external email which originated from outside of Covington Civil and Environmental.

Hello,

You may start submitting reimbursements for Pass Christian Application 220. The only outstanding item is listed below.

Below you will see various highlighted requirements that will need to be uploaded to the Documents Portal in the [MCWI Portal](#). These requirements have been broken down into pricing thresholds as some requirements are not applicable if under certain thresholds.

1. **Required Procurement Policies & Procedures (Required for all procurements regardless of thresholds)(§ [200.318](#)):**
 - a. Federal and State policies and procedures are required for subrecipients to determine if funds are expended in compliance with the subrecipient's policies. Examples include the [Procurement Policy Checklist](#) from FEMA (page 13 and following) and County Purchase Clerk Manual published by the Mississippi Office of the State Auditor. Additionally, the State Auditor issues a Purchase Law Update each year which subrecipients can use to ensure any revisions to the purchase law are reflected in the subrecipient's policy. These resources may be found at <https://www.osa.ms.gov/resources> under Purchasing.
 - b. **Policies and procedures must be adopted by each subrecipient's governing authority. Minutes from the meeting where the regulations were adopted may be uploaded into the Documents Portal.**

Thanks,

Terrintha McClellan

CAM Senior Associate | **HORNE**

O: 601.326.1000 D: 769.214.3266

661 Sunnybrook Rd, Suite 100, Ridgeland, MS 39157

horne.com [LinkedIn](#) [Twitter](#) [Blog](#)

BE IT REMEMBERED that the Mayor and Board of Alderpersons 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 Renaud "Jimmy" Rafferty, Alderman at Large Kenny Torgeson, Alderwoman Betty Sparkman, Alderwoman Regina Charlot, Alderman Victor Pickich, City Attorney, Alderman Kirk Kimball, City Attorney, Malcolm Jones, 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 Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved the agenda for the May 6, 2025, Regular Board of Alderperson Meeting.

ADMINISTRATIVE

Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman regina Charlot the Board unanimously approved awarding the contract for the War Memorial Park Playground Equipment to Planet Recess in the amount of \$96,900.00. The recommended vendor supplied a bid that is approximately \$150.00 higher than the second and only other bidder; however, Planet Recess offered additional playground amenities and services during construction at no additional cost to the Owner. Their "pirate themed" boat offers more square footage of play surface than other proposed playground layouts and provides for a greater maximum number of children than the competitors. We feel that the minor difference in price provided by Planet Recess offers more overall value than the packages submitted by other vendors and based on the recommendation of the selection committee, we request consideration for awarding the contract to Planet Recess, as recommended by City Engineer, Bob Escher. A-1

*

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*

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board unanimously approved ensuring mobility issues are accounted for in contract with Planet Recess and all old playground equipment will be disposed of and put on agenda to remove from inventory.

*

*

*

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved Payment Application No. 2 for Emerald Avenue Lift Station Repairs in the amount of \$39,719.50 payable to DNA Underground, LLC, as requested by City Engineer, Bob Escher, P.E. A-2

*

*

*

Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved to table Work Order #3 in the amount of \$41,653.00 to DNA Underground LLC for the work to be done on the North Street Drainage Replacement near 762 W. North Street to be paid from 118.301.911 (MIT Construction in progress), as requested by City Engineer, Bob Escher. A-3

*

*

*

Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved Payment Application No. 2 for Lift Station Rehabilitation and SCADA Improvements, ARPA Project in the amount of \$263,208.90 payable to DNA Underground, LLC, as requested by City Engineer, Bob Escher, P.E. A-4

*

*

*

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved Pay Application #4 for Highway 90 Hurricane Mitigation

Improvements – Phase I, GOMESA Fund Project. to Gray Falcon Construction in the amount of \$1,134,615.30, Funds are available per the City Clerk. A-5

*

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Upon motion of Alderman Kenny Torgeson and seconded by Alderman Kirk Kimball the Board unanimously approved Pay Application #1 (Final) to DNA Underground, LLC, for the Cedar Avenue Sewer Repairs, in the amount of \$47,782.00, recommended by City Engineer, Bob Escher, P.E., funds are available and reimbursed by the GOMESA grant. A-6

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved payment to Overstreet and Associates for Invoice# 3784 in the amount of \$25,823.50 for 1257 North St. Gravity Sewer Phase II & III which are reimbursable by GOMESA Grant, and the funds are available as confirmed by the City Clerk. A-7

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Victor Pickich the Board unanimously approved the purchase of citywide Golf Cart Maps, not to exceed \$800 to be paid out of the Community Promotions budget, in partnership with Main Street, this purchase bringing favorable notice to the resources and opportunity of the city, as requested by Alderman Victor Pickich. A-8

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman regina Charlot the Board unanimously approved to take no action on the use of the City Stage and other city resources by

other municipalities, for-profit organizations and not-for-profit organizations, as requested by Alderwoman Sparkman.

Per Kirk Ladner,

--loaning out the stage to another municipality requires 6 city employees for 5 hours and 3 vehicles: compensation of \$900 plus unknown depreciation.

- --setting up the stage and portable panel for in-town use requires 6 employees for 4 hours and 3 vehicles: compensation of \$720 plus unknown depreciation.
- --setting up and taking down barricades, cones and trash cans requires 8 employees for 5 hours and 3 vehicles: compensation of \$1,200 plus unknown depreciation and unknown dumpster cost.
- --overtime: average of \$30 per hour per PW or Beautification employee

According to MS Secretary of State, Pass Christian Main Street Foundation, St. Paul's Carnival Association, LAD Project, Cruisin' the Coast, Animal Aid of MS, Woodside Wildlife Rescue and Millcrick Charity/Hookem for Heroes are registered non-profits; Jeepin' the Coast is a registered for-profit LLC; Bama Q is an AL registered for-profit LLC.

Requiring organizations requesting city services to provide the following information:

1. Statement of event's purpose
2. Proof of organization's designation with MS Secretary of State
3. Expected attendance
4. Expected use of proceeds

Waiving some or all of the above expenses for registered non-profits and charging for profit organizations a fee for use of city resources that is commensurate with the "favorable notice" to the city. (No Exhibit)

Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the

Board unanimously approved to table discussion of increasing the fees at Randolph Center. Current policy is \$100 cleaning fee (city cuts \$100 check to cleaner); BOA may waive the fee at its discretion, as requested by Alderwoman Sparkman. A-10

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COMMISSIONS

Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved appointing Chad Burge to the Civil Service Commission on May 1, 2025, to fill the unexpired term of Greg Federico ending on April 1, 2030. CM-1

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board unanimously approved appointing Don DeMetz to the Historic Preservation Commission with effect from May 1, 2025, to fill the unexpired term of Ellen Berry ending on December 31, 2027.

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COMMUNITY DEVELOPMENT

Upon motion of Alderman Kenny Torgeson and seconded by Alderman Victor Pickich the Board unanimously approved allowing front load parking and deletion of below-home screening for property situated at 120 Pinecrest Drive, as recommended by the City Attorney, Malcolm Jones. CD-1

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COURT DEPARTMENT

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved accepting retirement/resignation of Ed Edwards as City Prosecutor.

[Ryne Hand's resignation as Appeals Prosecutor was accepted by the Board on April 15, 2025,]

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved ratifying appointment of W. Jarrett Little as Prosecutor and Appeals Prosecutor effective May 1, 2025, under the same terms and compensation, as requested by the Mayor.

C-2

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EVENTS

Upon motion of Alderman Kirk Kimball and seconded by Alderman Kenny Torgeson the Board unanimously approved hearing from a representative for "Hook Em for Heroes" Fishing Tournament, as requested by Alderman Kimball.

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved request from The Hope Center to hold a Clean Up Workday at the Harbor on May 17, 2025, from 9:00 a.m. until, as requested by Beautification Director, Brad Manus.

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kirk Kimball the Board unanimously approved United Rental "Municipal Public Safety Appreciation Cookout "Wednesday, June 18, 2025, at the Pavillion on Davis Ave. The Cookout is for Police Dept., Fire Dept, Public Works and Beautification Department in appreciation for all the hard work and dedication to the City of Pass Christian. The following additional resources are requested, this bringing favorable notice to the

resources and opportunities of the city, as requested by Alderman Kimball.

- Use of the Pavillion and parking lot on Davis Ave.
- Barricades & cones (if needed)
- Use of the Harbor's Dumpster
- Trash Cans
- Generators & Electric panel Board
- Water use from the Hydrant or Fire Truck (if needed)
- Other needs as deemed necessary by the Mayor

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kirk Kimball the Board unanimously approved request for the Veterans Day Parade to be held on Saturday November 8, 2025, at 11am with street closure of Davis & Second, Davis & Scenic and Fleitas & Scenic. The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Alderman Kimball:

- Barricades & cones
- Digital traffic sign
- Use of the City's stage
- Use of the City's Dumpster
- Trash Cans and Generators
- Waiver of Park fee
- Other needs as deemed necessary by the Mayor

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FIRE DEPARTMENT

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kirk Kimball the Board unanimously approved request to purchase new Bunker Gear from Sunbelt Fire, Under Globe State Contract # 8200072883. 4 - Gxcel Coat (\$1,774.00) Total cost of \$7,096.00 and 4 Pant System (\$1,474.00) totaling \$5,896.00 and a final cost of \$12,992.00 for 4 complete sets, as requested by Fire Chief Dia'mond Woodman. F-1

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HARBOR DEPARTMENT

Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved accepting a donation from Barry Dreyfus of 475 3/12 x 6" aluminum plates with red reflective numbers for City piers with a value of \$3,049.50, as requested by James Butcher, Harbor Master.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board unanimously approved discussing removal of evicted/abandoned boats from the harbor, as requested by City Attorney Malcolm Jones.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board unanimously approved to authorize Harbormaster and City attorney to move forward with legal proceedings, to declare liens and to authorize an auction on these six vessels.

- Coby Parker – Kays Keel
- Rodger Day - Dixie Lady
- David Griesheimer – Fishers of Men
- Don Hunter – Red Sailboat
- Carrol Dickens – Regardless
- Carrol Dickens – Ashia Marie

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POLICE DEPARTMENT

Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved ratifying accepting three-year Service Agreement with Cloud Gavel LLC for subscription to electronic warrants platform at an annual cost of \$1,200.00 effective April 28, 2025. This agreement is subject to being ratified or cancelled after the new term of office, as requested by the Police Chief Freeman. PD-1

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CONSENT AGENDA

Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved the items 1 thru 13 and 16 thru-19 below

1. Approved - Administrative: Reimbursing Arlean Porche \$210.00 rental and cleaning fee of the Randolph Center. The event was scheduled for Friday, April 25, 2025, but was cancelled, as requested by Shannon Starita, Clerk. CA-1
2. Approved - Administrative: Declaring the following iPhones as surplus and disposal. The items are broken, outdated and/or not repairable and will be scrapped. Remove from City inventory as requested by Paul Ratliff, Purchasing Clerk.
 - Asset #02675
 - Asset #02693
 - Asset #02695
 - Asset #02696
 - Asset #02923
 - Asset #02955
3. Approved - Beautification: Accepting a check in the amount of \$7,182.00 from Trinity Park Subdivision for replacement of 12-15 gallon and 18-30 gallon non -protected trees and increase budget line item 001.502.508 (Plants & Shrubs), as requested by Beautification Director, Brad Manus. CA-3

4. Approved - Fire: Annual compensation to the Pass Christian Volunteer Fire Department in the amount of \$2,000.00 for fiscal year 2025, pursuant to contract to provide fire protection services, this bringing favorable notice to the resources and opportunities of the City, as requested by J. W. Dedeaux, PCVF Chief. CA-4
5. Approved - Fire Department: Request to send Jaclyn Laughlin, Jeff Klemmer and Gavin Carter to attend training for G-300 June 10-12 and G-400 June 24-26. No course fees and use of a City Vehicle., as requested by Fire Chief Dia'mond Woodman. CA-5
6. Approved - Fire: Request to send Lieutenant Dustin Dauner to attend SAFETY OFFICER NFPA 1521 - 100 at The MSFA May 19- May 21, 2025. There is a \$250 Course fee, per diem \$112, and use of City Vehicle, as requested by Fire Chief Dia'mond Woodman. CA-6
7. Approved - Fire: Request to send Firefighter Jessee Peterson to attend ROPE RESCUE TECHNICIAN, NFPA 1006 - 100 at The MSFA June 9- June 12, 2025, there is a \$250 Course fee, per diem \$112, and use of City Vehicle, as requested by Fire Chief Dia'mond Woodman. CA-7
8. Approved - Fire: Request to send Firefighter Jaden Bishop and Firefighter Hunter Gottschalk to attend FIREFIGHTER LEVEL I /II, at The MSFA June 8- July 31, 2025. There is a \$500 Course fee, per diem \$784, and use of City Vehicle, as requested by Fire Chief Dia'mond Woodman. CA-8
9. Approved - Fire: Request to send Firefighter Caleb Counselman and Firefighter Aden Purchner to attend DRIVER OPERATOR PUMPER, NFPA 1002 - 106 at The MSFA June 2- June 19, 2025. There is a \$500 Course fee, per diem \$224 and use of City Vehicle, as requested by Fire Chief Dia'mond Woodman. CA-9
10. Approved - Harbor: The installation of a covered boat-lift in slip C-512 for Casey Weaver, 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. CA-10

11. Approved - Harbor: The installation of a covered boat-lift in slip C-504 for Steven Marcus, 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. CA-11
12. Approved - Request to transfer the following items to the Public Works Department from the Harbor Department: (No Exhibit)
 - 62-gallon Diesel Combo Tank #03033
 - Fuel Transfer Pump #03032
 - 6.5 x 10 Utility Trailer VIN #4FPFB101X5G089913
13. Approved - The annual renewal with Mitchell for software subscription for the vehicle diagnostic machine/scanner in the amount of \$2,880.00 to be paid from 001.301.560, as requested by City Clerk, Marian Governor. CA-13
14. Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the Board unanimously approved the budget adjustment exhibit for the 2025 Bond series fund, as requested by City Clerk, Marian Governor. CA-14
15. Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved the minutes of August 29, 2024, Recess Mayor and Board of Alderperson meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-15
16. Approved - The minutes of March 18, 2025, Regular Mayor and Board of Alderpersons meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-16
17. Approved - The minutes of April 2, 2025, Recess Mayor and Board of Alderpersons meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-17
18. Approved - The minutes of April 8, 2025, Special Mayor and Board of Alderpersons meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-18

19. Approved - The minutes of April 15, 2025, Recess Mayor and Board of Alderpersons meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-19

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CLAIMS DOCKET

Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved the Claims Docket in the amount of \$317,672.77. CD-1

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved to amend the agenda and accept an addendum.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Kenny Torgeson the Board unanimously approved re-imbursement for temporary business parking signs at 207 E. Scenic Drive while construction across the street was in progress for Lessee, Carol Wittman, in the sum of \$130.65. The need for these temporary parking signs was created by the construction activities across the street for the Eagan project to build the retaining wall for parking that is being partially funded by a grant from the City, as requested by City Attorney, Malcolm Jones. AD-1.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved hiring Kristel Ladner as General Laborer (Beautification Department) replacing Terrell Billiot at a rate of \$13.46 per hour, pending background check and urinalysis, start date of May 7, 2025, as requested by Brad Manus, Beautification Director. AD-2

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot

the Board unanimously approved Mercy Housing and Human Development’s request for a Summer Safety Fest on May 24, 2025, at the Pass Christian harbor green space from 9:00 a.m. to 4:00 p.m. The event focuses on water safety, bike safety, vehicle safety and fire safety, this bringing favorable notice to the resources and opportunities to the city of Pass Christian. The following items are requested by Hillary Allen, Safe Kids Gulf Coast Coordinator. AD-3

- use of mobile restrooms or a porta pottys
- Use of city's Dumpster
- Trash Cans
- Barricades (Hwy 90 & Green space)
- Cones
- Any overtime that may accrue for City Personnel / Harbor / Police/ Fire / Public Works & Beautification
- Other needs as deemed necessary by the Mayor.

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the Board unanimously approved to adjourn at 6:51 p.m.

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Mayor

05-20-2025

Date

City Clerk

05-20-2025

Date



City of Pass Christian, MS

Docket of Claims Register

APPKT07551 - BOA 5/20/25

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	DKT25735					124.96
	0760318	OPEN PO AT A&A MARINE	Invoice	04/02/2025	FY 24/24 FD	001-220-560	44.98
	766446	OPEN PO AT A&A MARINE	Invoice	10/18/2024	FY 24/24 FD	001-220-560	79.98
00491	ADVANCE AUTO PARTS	DKT25736					913.23
	1413506977878	FY 24/25 PD	Invoice	03/10/2025	FY 24/25 PD	001-200-560	42.45
	1413512879377	FY 24/25 PD	Invoice	05/08/2025	FY 24/25 PD	001-200-560	862.50
	1413512958545	FY24/25	Invoice	05/09/2025	FY24/25	001-301-560	8.28
00803	AIRGAS, Inc.	DKT25737					636.49
	5516079550	Cylinder Rental	Invoice	04/30/2025	Cylinder Rental	001-301-639	636.49
00008	ALL SEASONS FARM EQUIPMENT	DKT25738					973.21
	8593	FY24/25 BEAU	Invoice	05/05/2025	FY24/25 BEAU	001-502-505	973.21
00623	AMERICAN BANKERS INSURANCE	DKT25739					14,184.00
	INV0013557	Flood Renewal Coverage	Invoice	04/23/2025	Flood Renewal Coverage	001-105-620	14,184.00
00011	AMERICAN MUNICIPAL SERVICES	DKT25740					100.75
	88635	Collection Services	Invoice	05/13/2025	Collection Services	001-101-612	100.75
02488	ASCEND LEARNING HOLDINGS, LI	DKT25741					450.72
	1089801	Training books	Invoice	03/21/2025	Training books NVA:LIVEFIRE TRAINING	001-220-610	450.72
00017	AT&T	DKT25742					1,514.22
	INV0013582	Phone	Invoice	05/05/2025	Phone	001-107-605	1,514.22
01647	AUTOZONE PARTS, INC	DKT25743					210.72
	02099343894	FY24/25 PW	Invoice	04/30/2025	FY24/25	001-301-560	210.72
01591	BAY MOTOR WINDING INC	DKT25744					1,881.00
	0134227	Repairs(Camille Village - J# 77509)	Invoice	04/25/2025	Repairs(Camille Village - J# 77509)Lift s	400-702-635	1,881.00
00383	BERKLEY INSURANCE COMPANY	DKT25745					64,738.80
	INV0013559	Commercial Auto	Invoice	04/18/2025	Commercial Auto	001-105-620	64,738.80
00383	BERKLEY INSURANCE COMPANY	DKT25746					4,861.20
	INV0013561	Commercial Auto(Utl)	Invoice	04/18/2025	Commercial Auto(Utl)	400-700-620	4,861.20
02426	BOXCAST INC	DKT25747					93.73
	92CA6172-0079	Archived Storage	Invoice	05/02/2025	Archived Storage	001-107-600	93.73
00038	CABLE ONE	DKT25748					251.82
	INV0013583	Internet	Invoice	05/08/2025	401 Espy Ave	001-107-628	120.91
					707 W North St	001-107-628	130.91

Docket of Claims Register

APPKT07551 - BOA 5/20/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
01035	CARD SERVICES	DKT25749					76.94
	114-3772565-9317007	OFFICE SUPPLIES	Invoice	04/29/2025	THERMAL PAPER	400-700-500	64.95
	114-5591909-1731464	OFFICE SUPPLIES	Invoice	04/29/2025	TAPE	400-700-500	11.99
01035	CARD SERVICES	DKT25750					2,058.35
	00469602113241	Dolly For Station	Invoice	04/08/2025	Dolly 4-in-1	001-220-561	189.99
	22355429325	RUN N TRI SHOES CLOTHING ALLOWAN	Invoice	04/10/2025	RUN N TRI SHOES CLOTHING ALLOWAN	001-200-535	320.00
	350900	DEFOAMER AGENT	Invoice	04/09/2025	1/16 COMBINATION WRENCH	001-301-560	14.99
					DEFOAMER AGENT	001-301-560	33.98
					MET 13/8X13/8IN BIN ROUND	001-301-560	399.99
	385098585275453	6ft Table	Invoice	04/08/2025	6ft Table	001-220-610	107.94
	435195	NOTARY- NEW A. KLODNICKI	Invoice	04/14/2025	NOTARY- NEW A. KLODNICKI	001-200-600	118.90
	465098584541580	Totes for Packing	Invoice	04/08/2025	Totes for Packing	001-220-561	104.70
	528947	Kickballs	Invoice	03/31/2025	Kickballs	001-506-505	89.92
	585107577631332	SHORTS - TY JONES	Invoice	04/17/2025	SHORTS - TY JONES	480-751-535	39.96
	INV0013591	SABRE OC SPRAY ONLINE COURSE- J. T	Invoice	04/03/2025	SABRE OC SPRAY ONLINE COURSE- J. T	001-200-610	95.00
	INV0013592	Online Access to Smart Drive	Invoice	03/16/2025	Online Access to Smart Drive	001-220-600	495.00
	VP_8JHR9DLX	Business Cards	Invoice	04/29/2025	Business Cards 500 for Inspector J Klen	001-220-500	47.98
02393	CATERPILLAR FINANCIAL SERVICE	DKT25751					1,431.61
	INV0013573	Track Loader Loan(May)	Invoice	04/28/2025	Track Loader Loan(May)	001-300-603	715.43
	INV0013574	Excavator Loan	Invoice	05/02/2025	Excavator Loan	001-300-603	716.18
01998	CELLULAR SOUTH, INC	DKT25752					53.11
	INV0013564	Phone(Utl)	Invoice	05/03/2025	Phone(Utl)	400-700-605	53.11
01998	CELLULAR SOUTH, INC	DKT25753					3,119.76
	INV0013563	Internet/Phone	Invoice	05/03/2025	Internet	001-107-628	2,053.00
					Phone	001-107-605	1,066.76
00056	COAST ELECTRIC POWER ASSO	DKT25754					1,549.36
	INV0013567	520 Espy Ave Well	Invoice	04/25/2025	520 Espy Ave Well	400-703-625	1,549.36
00056	COAST ELECTRIC POWER ASSO	DKT25755					4,628.41
	INV0013569	525 Espy Ave	Invoice	04/25/2025	525 Espy Ave	001-200-625	4,613.37
	INV0013571	City Light	Invoice	04/29/2025	City Light	001-301-631	15.04
02491	COASTAL HYDRAULICS HOSE & SI	DKT25756					457.79
	R25-084	Hydraulics cylander	Invoice	05/12/2025	Hydraulics cylander	001-301-560	457.79
00824	COASTAL TIRE & AUTO	DKT25757					2,086.50
	86540	FY24/25 PW	Invoice	05/02/2025	FY23/24	001-301-571	541.00
	86819	Tires for Truck 1101	Invoice	05/12/2025	2957017LT BFG ALL TERRAIN TA KO2 R	001-220-571	1,368.00
					shop supply	001-220-571	36.00
					State Tire Fee	001-220-571	4.00
					waste tire fee	001-220-571	14.00
	86836	FY24/25 BEAU	Invoice	05/13/2025	FY24/25	001-502-571	103.50
	86873	FY24/25 BEAU	Invoice	05/14/2025	FY24/25	001-502-571	20.00

Docket of Claims Register
APPKT07551 - BOA 5/20/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
01534	COBURN SUPPLY COMPANY, INC	DKT25758					63.00
	666213067	WPSCO-SEWER REPAIR - 244 BAYWOO	Invoice	04/24/2025	WPSCO-SEWER REPAIR - 244 BAYWOO	400-702-560	50.57
	666213180	WPSCO - STOCK -WATER SAMPLES	Invoice	05/01/2025	MDC 14OZ DISP MAPP GAS CYLINDER	400-704-560	12.43
00478	CONTROL SYSTEM, INC	DKT25759					679.00
	63784	WPSCO -SCADA ALARM REPAIRS TO W	Invoice	04/24/2025	WPSCO -SCADA SYSTEM REPAIRS FOR '	400-704-560	679.00
01966	CORE AND MAIN LP	DKT25760					1,005.52
	W769707	TRICAST 1015 LID W/REBAR TR HOLE N	Invoice	05/12/2025	ELECTRONIC METER LIDS WITH REBAR	400-703-919	386.80
	W927921	TRPL CABLE 6' WIRING ATTACHMENT	Invoice	05/12/2025	TRPL CABLE	400-704-560	618.72
02249	COVINGTON CIVIL AND ENVIROM	DKT25761					65,169.50
	16481.08-26	City Engineer Services	Invoice	05/13/2025	Admin/Road & Drainage	118-301-602	7,892.50
					Subdivision Review/Planning	001-110-600	462.50
	16523.08-08	Hwy 90 Pedestrian Walkway Improven	Invoice	05/13/2025	Hwy 90 Pedestrian Walkway Improven	152-701-602	12,294.50
	16537.08	Pump Station 18 Upgrade(ARPA)	Invoice	05/13/2025	Pump Station 18 Upgrade(ARPA)	151-704-602	637.50
	16538.08	Lift Station Rehab/SCADA Improvemer	Invoice	05/13/2025	Lift Station Rehab/SCADA Improvemer	151-704-602	40,612.50
	16539.08	Pass Christian Pump Station#31 Reloca	Invoice	05/13/2025	Pass Christian Pump Station#31 Reloca	151-704-602	1,000.00
	16540.08	Elevate Pump Station Control Panels(A	Invoice	05/13/2025	Elevate Pump Station Control Panels(A	151-704-602	1,500.00
	16599.08-03	Pier C-2 Redecking(FY25 Tidelands Proj	Invoice	05/13/2025	Pier C-2 Redecking(FY25 Tidelands Proj	481-751-602	770.00
02249	COVINGTON CIVIL AND ENVIROM	DKT25762					8,655.00
	16564.08-01	East Sm Craft Harbor-Hurricane IDA Re	Invoice	05/13/2025	East Sm Craft Harbor-Hurricane IDA Re	154-751-602	8,655.00
02249	COVINGTON CIVIL AND ENVIROM	DKT25763					215.00
	16534.08-07	Pickleball Courts Engineering Services	Invoice	05/13/2025	Pickleball Courts Engineering Services	117-105-602	215.00
02249	COVINGTON CIVIL AND ENVIROM	DKT25764					1,110.00
	16481.08-26W	City Engineer Services	Invoice	05/13/2025	Water/Sewer	400-703-602	555.00
	16481-08W	City Enginee Professional Services	Invoice	05/13/2025	City Enginee Professional Services	400-703-602	555.00
01983	DAVID OROZCO	DKT25765					10,200.00
	1590	Repair/Renovate Pavilion	Invoice	04/17/2025	Repair/Renovate Pavilion	206-502-635	10,200.00
01143	DAWN SANDERS	DKT25766					1,460.00
	INV0013594	Pay Period	Invoice	05/03/2025	\$20.00 @ 73hrs.	001-105-600	1,460.00
01554	ECONO SIGNS & BARRICADE, LLC	DKT25767					170.90
	10-995863	18x24 Custom Sign	Invoice	04/17/2025	18x24 Custom Sign	001-301-555	170.90
01328	ELEVATOR TECHNICAL SERVICES,	DKT25768					375.00
	2025-05-PCH	ANNUAL ELEVATOR INSPECTION	Invoice	04/10/2025	ANNUAL ELEVATOR INSPECTION	480-751-600	375.00
02492	EMPIRE MAT, INC.	DKT25769					750.00
	230184	3 PLY Laminated mats 8x12	Invoice	05/07/2025	3 PLY Laminated mats 8 x 12	001-301-560	750.00
00218	FERGUSON US HOLDINGS	DKT25770					498.58
	0806505	WPSCO - STOCK	Invoice	04/28/2025	PolyFlex1 in. x 100 ft. CTS Plastic Drain.	400-704-560	162.00
	0855379	WPSCO-CITY STOCK	Invoice	04/28/2025	WPSCO-CITY STOCK	400-704-560	336.58

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Vendor #	Payable Number	Payable Description					Distribution Amount
01892	FERGUSON US HOLDINGS INC	DKT25771					1,833.00
	0857084	WPSCO - STOCK - WATER	Invoice	05/02/2025	BLUE SPRAY PAINT	400-704-560	71.40
	0857200	WPSCO-STOCK-SEWER	Invoice	05/05/2025	1 in. CC x Pack Joint Brass Corporation	400-702-560	552.00
					1 in. Pack Joint x Meter Swivel Nut Bra:	400-702-560	476.00
					1 in. Plain End Stainless Steel Insert Sti	400-702-560	13.60
					8 x 1 in. CC Stainless Steel Saddle	400-702-560	720.00
00096	FUELMAN	DKT25772					5,614.53
	NP68383007	Fuel	Invoice	04/28/2025	Beau	001-502-525	140.10
					FD	001-220-525	483.74
					Harbor	480-751-525	156.55
					PD	001-200-525	1,157.34
					Plan	001-110-525	35.09
					PW	001-301-525	789.68
					Rec	001-506-525	75.28
	NP68413861	Fuel	Invoice	05/05/2025	Beau	001-502-525	183.50
					FD	001-220-525	477.56
					Harbor	480-751-525	211.79
					PD	001-200-525	1,160.45
					PW	001-301-525	700.88
					Rec	001-506-525	42.57
00096	FUELMAN	DKT25773					72.41
	NP68413861W	Fuel	Invoice	05/05/2025	Utl	400-700-525	72.41
00108	GULF COAST BUSINESS SUPPLY	DKT25774					235.00
	279385	Trash Bags	Invoice	05/01/2025	Trash Bags(60LODBLK)	001-502-510	211.50
					Trash Bags(60LODBLK)	001-506-510	23.50
00124	HARRISON COUNTY SHERIFF'S	DKT25775					3,889.23
	INV0013577	Inmate Housing/Pharmacy	Invoice	05/07/2025	Housing	001-200-520	3,870.00
					Pharmacy	001-200-520	19.23
00126	HARRISON COUNTY UTILITY AUTH	DKT25776					11,018.87
	INV0013576	Disposal, Landfill, Dumpster(April)	Invoice	05/12/2025	Disposal, Landfill, Dumpster	400-705-600	11,018.87
01789	JENNIFER LIZANA	DKT25777					25.00
	250128	PETTY CASH REIMBURSEMENT	Invoice	01/14/2025	UNIFORMS	480-751-535	25.00
02105	JERRELL HARRIS	DKT25778					200.00
	INV0013578	Randolph Cleaning Fee	Invoice	04/12/2025	Randolph Cleaning Fee	001-294-603	200.00
02516	KD SERVICES LLC	DKT25779					150.00
	INV0013550	Elevator Repair	Invoice	05/03/2025	Elevator Repair Service Call	001-300-560	150.00
00178	KROL ELECTRIC INC.	DKT25780					476.00
	24545	REWORK BAD JUNCTION BOX	Invoice	05/07/2025	REWORK BAD JUNCTION BOX	480-751-600	476.00

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Vendor #	Payable Number	Payable Description					Distribution Amount
00195	MARTIN HARDWARE	DKT25781					1,799.98
	A162463	BUILDING/PLANTS 24/25	Invoice	04/04/2025	BUILDING/PLANTS 24/25	001-300-560	32.92
	A162562	BUILDING/PLANTS 24/25	Invoice	04/05/2025	BUILDING/PLANTS 24/25	001-300-560	51.62
	A162639	BEAU 24/25	Invoice	04/07/2025	BEAU 24/25 General Supplies	001-502-505	11.68
	A162750	HARBOR(24/25)	Invoice	04/08/2025	HARBOR(24/25)	480-751-560	9.15
	A162773	BEAU 24/25	Invoice	04/09/2025	BEAU 24/25 General Supplies	001-502-505	10.15
	A162784	BEAU 24/25	Invoice	04/09/2025	BEAU 24/25 General Supplies	001-502-505	1.98
	A162787	BEAU 24/25	Invoice	04/09/2025	BEAU 24/25 General Supplies	001-502-505	12.39
	A162809	BUILDING/PLANTS 24/25	Invoice	04/09/2025	BUILDING/PLANTS 24/25	001-300-560	39.84
	A162837	BEAU 24/25	Invoice	04/10/2025	BEAU 24/25 General Supplies	001-502-505	4.80
	A162839	BEAU 24/25	Invoice	04/10/2025	BEAU 24/25 General Supplies	001-502-505	99.99
	A162844	BUILDING/PLANTS 24/25	Invoice	04/10/2025	BUILDING/PLANTS 24/25	001-300-560	218.60
	A162856	BUILDING/PLANTS 24/25	Invoice	04/10/2025	BUILDING/PLANTS 24/25	001-300-560	15.25
	A162936	HARBOR(24/25)	Invoice	04/11/2025	HARBOR(24/25)	480-751-560	10.29
	A162961	FD24/25	Invoice	04/11/2025	FD 24/25	001-220-561	20.49
	A162973	BUILDING/PLANTS 24/25	Invoice	04/11/2025	BUILDING/PLANTS 24/25	001-300-560	28.22
	A162976	BUILDING/PLANTS 24/25	Invoice	04/11/2025	BUILDING/PLANTS 24/25	001-300-560	11.83
	A162993	BUILDING/PLANTS 24/25	Invoice	04/12/2025	BUILDING/PLANTS 24/25	001-300-560	41.97
	A162997	BEAU 24/25	Invoice	04/12/2025	BEAU 24/25 General Supplies	001-502-505	82.34
	A163071	HARBOR(24/25)	Invoice	04/14/2025	HARBOR(24/25)	480-751-560	10.47
	A163092	BUILDING/PLANTS 24/25	Invoice	04/14/2025	BUILDING/PLANTS 24/25	001-300-560	12.98
	A163152	BUILDING/PLANTS 24/25	Invoice	04/15/2025	BUILDING/PLANTS 24/25	001-300-560	23.05
	A163164	BUILDING/PLANTS 24/25	Invoice	04/15/2025	BUILDING/PLANTS 24/25	001-300-560	6.99
	A163168	BEAU 24/25	Invoice	04/15/2025	BEAU 24/25 General Supplies	001-502-505	73.90
	A163193	BUILDING/PLANTS 24/25	Invoice	04/15/2025	BUILDING/PLANTS 24/25	001-300-560	19.99
	A163216	HARBOR(24/25)	Invoice	04/16/2025	HARBOR(24/25)	480-751-560	33.98
	A163225	HARBOR(24/25)	Invoice	04/16/2025	HARBOR(24/25)	480-751-560	4.59
	A163229	BUILDING/PLANTS 24/25	Invoice	04/16/2025	BUILDING/PLANTS 24/25	001-300-560	29.28
	A163231	BUILDING/PLANTS 24/25	Invoice	04/16/2025	BUILDING/PLANTS 24/25	001-300-560	21.99
	A163294	FD24/25	Invoice	04/16/2025	FD 24/25	001-220-561	15.32
	A163468	HARBOR(24/25)	Invoice	04/18/2025	HARBOR(24/25)	480-751-560	6.99
	A163603	BUILDING/PLANTS 24/25	Invoice	04/21/2025	BUILDING/PLANTS 24/25	001-300-560	25.93
	A163612	FD24/25	Invoice	04/21/2025	FD 24/25	001-220-561	65.15
	A163675	BUILDING/PLANTS 24/25	Invoice	04/22/2025	BUILDING/PLANTS 24/25	001-300-560	31.99
	A163676	BUILDING/PLANTS 24/25	Invoice	04/22/2025	BUILDING/PLANTS 24/25	001-300-560	9.05
	A163680	BUILDING/PLANTS 24/25	Invoice	04/22/2025	BUILDING/PLANTS 24/25	001-300-560	17.85
	A163681	BUILDING/PLANTS 24/25	Invoice	04/22/2025	BUILDING/PLANTS 24/25	001-300-560	11.95
	A163716	BEAU 24/25	Invoice	04/22/2025	BEAU 24/25 General Supplies	001-502-505	16.84
	A163727	BEAU 24/25	Invoice	04/22/2025	BEAU 24/25 General Supplies	001-502-505	2.78
	A163752	HARBOR(24/25)	Invoice	04/23/2025	HARBOR(24/25)	480-751-560	23.04
	A163758	BUILDING/PLANTS 24/25	Invoice	04/23/2025	BUILDING/PLANTS 24/25	001-300-560	33.82
	A163793	BUILDING/PLANTS 24/25	Invoice	04/23/2025	BUILDING/PLANTS 24/25	001-300-560	12.45
	A163817	BEAU 24/25	Invoice	04/24/2025	BEAU 24/25 General Supplies	001-502-505	1.49

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	A163823	BUILDING/PLANTS 24/25	Invoice	04/24/2025	BUILDING/PLANTS 24/25	001-300-560	9.85	
	A163860	BUILDING/PLANTS 24/25	Invoice	04/24/2025	BUILDING/PLANTS 24/25	001-300-560	13.35	
	A164052	BUILDING/PLANTS 24/25	Invoice	04/28/2025	BUILDING/PLANTS 24/25	001-300-560	8.40	
	A164123	HARBOR(24/25)	Invoice	04/29/2025	HARBOR(24/25)	480-751-560	9.99	
	A164124	BUILDING/PLANTS 24/25	Invoice	04/29/2025	BUILDING/PLANTS 24/25	001-300-560	9.44	
	A164193	BEAU 24/25	Invoice	04/30/2025	BEAU 24/25 General Supplies	001-502-505	3.25	
	A164204	BEAU 24/25	Invoice	04/30/2025	BEAU 24/25 General Supplies	001-502-505	26.10	
	A164211	PW 24/25	Invoice	04/30/2025	PW 24/25	001-301-560	4.66	
	A164250	PW 24/25	Invoice	04/30/2025	PW 24/25	001-301-560	42.48	
	A164310	FD24/25	Invoice	05/01/2025	FD 24/25	001-220-561	21.49	
	A164318	Credit	Credit Memo	05/20/2025	Credit	001-220-561	-0.50	
	A164319	BEAU 24/25	Invoice	05/01/2025	BEAU 24/25 General Supplies	001-502-505	12.99	
	A164324	PW 24/25	Invoice	05/01/2025	PW 24/25	001-301-560	12.12	
	A164325	PW 24/25	Invoice	05/01/2025	PW 24/25	001-301-560	5.79	
	A164514	PW 24/25	Invoice	05/05/2025	PW 24/25	001-301-560	17.94	
	A164521	PW 24/25	Invoice	05/05/2025	PW 24/25	001-301-560	4.39	
	A164555	HARBOR(24/25)	Invoice	05/05/2025	HARBOR(24/25)	480-751-560	27.98	
	A164575	PW 24/25	Invoice	05/05/2025	PW 24/25	001-301-560	10.14	
	A164581	PW 24/25	Invoice	05/05/2025	PW 24/25	001-301-560	35.51	
	A164601	HARBOR(24/25)	Invoice	05/06/2025	HARBOR(24/25)	480-751-560	5.37	
	A164606	HARBOR(24/25)	Invoice	05/06/2025	HARBOR(24/25)	480-751-560	7.28	
	A164609	PW 24/25	Invoice	05/06/2025	PW 24/25	001-301-560	5.15	
	A164692	PW 24/25	Invoice	05/07/2025	PW 24/25	001-301-560	20.62	
	A164705	FD24/25	Invoice	05/07/2025	FD 24/25	001-220-561	86.38	
	A164717	PW 24/25	Invoice	05/08/2025	PW 24/25	001-301-560	56.71	
	A164747	PW 24/25	Invoice	05/08/2025	PW 24/25	001-301-560	10.00	
	A164752	PW 24/25	Invoice	05/08/2025	PW 24/25	001-301-560	4.50	
	A164770	PW 24/25	Invoice	05/08/2025	PW 24/25	001-301-560	2.49	
	A164775	HARBOR(24/25)	Invoice	05/08/2025	HARBOR(24/25)	480-751-560	5.75	
	A164844	PW 24/25	Invoice	05/09/2025	PW 24/25	001-301-560	20.99	
	A164986	HARBOR(24/25)	Invoice	05/12/2025	HARBOR(24/25)	480-751-560	11.56	
	A165000	PW 24/25	Invoice	05/12/2025	PW 24/25	001-301-560	54.44	
	A165038	HARBOR(24/25)	Invoice	05/13/2025	HARBOR(24/25)	480-751-560	14.99	
	A165115	Credit	Credit Memo	05/20/2025	Credit	001-301-560	-7.99	
	B9326	PW 24/25	Invoice	04/17/2025	PW 24/25	001-301-560	10.99	
00881	MDA (MISSISSIPPI DEVELOPMEN'	DKT25782					7,845.23	
	INV0013579	Loan Payoff	Invoice	05/09/2025	Interest	117-800-830	13.06	
					Principal	117-800-820	7,832.17	
02194	MOBILEDEMAND LLC	DKT25783					2,068.98	
	SO2502055	Mobile Demand Tablet	Invoice	05/02/2025	Mobile Demand Tablet XTablet T 1190	001-220-635	2,068.98	

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Vendor #	Payable Number	Payable Description					Distribution Amount
00227	MS MUNICIPAL WORKER'S COMF	DKT25784					12,308.12
	0224WC2023-AUDIT	Audit Balance	Invoice	04/21/2025	Audit Balance	001-200-491	6,900.00
					Audit Balance	001-220-491	5,408.12
00216	MS RURAL WATER ASSOC.	DKT25785					1,315.00
	INV0013551	WPSCO -ANNUAL MEMBERSHIP FOR M	Invoice	04/03/2025	ANNUAL MEMBERSHIP FOR MS RURAL	400-704-600	1,315.00
02514	MUNICIPALSAVINGS.COM LLC	DKT25786					1,223.95
	5340	1.2 dozen Stomp Wasp spray	Invoice	05/03/2025	1.2 dozen Stomp Wasp spray	001-301-505	498.00
					2 dozen Lavender CLEANER	001-301-505	576.00
					FREIGHT COST	001-301-505	149.95
00482	NECAISE LOCKSMITH SERVICE	DKT25787					423.00
	555463	Keys for Jeff's Office for Jaclyn	Invoice	05/08/2025	Keys for Jeff's Office for Jaclyn	001-220-505	18.00
	555465	LOCKS AND KEYS FOR HARBOR	Invoice	05/08/2025	HP KEYS	480-751-500	55.00
					PIER KEYS 1838-1938 STAMPED	480-751-505	350.00
00239	O'REILLY AUTOMOTIVE STORES, I	DKT25788					29.99
	1281-269147	FY24/25 PW	Invoice	05/12/2025	FY24/25	001-301-560	29.99
01722	PARISH TRACTOR COMPANY LLC	DKT25789					7,284.67
	W16249	Seal, Oil, Bearings,Clips,Casr Tractor 4v	Invoice	04/23/2025	Seal, Oil, Bearings,Clips,Casr Tractor 4v	001-301-560	6,642.10
	W16252	Loose Rod Repair on Tractor	Invoice	05/12/2025	Loose Rod Repair on Tractor	001-301-560	642.57
00838	PHILLIPS BUILDING SUPPLY OF GI	DKT25790					927.37
	2954	Door crash bars	Invoice	04/21/2025	Door Crash Bars	001-300-560	884.99
	2954-1	2 shhets of 1/2 in ply wood	Invoice	04/21/2025	2 shhets of 1/2 in ply wood	001-300-560	42.38
00862	PORTABLE SERVICES, INC.	DKT25791					560.00
	I64743	Church Ave Park	Invoice	05/05/2025	Church Ave Park	001-502-639	70.00
	I64793	Church Ave	Invoice	05/06/2025	Church Ave	001-502-639	140.00
	I64801	115 S Market St	Invoice	05/06/2025	115 S Market St	480-751-639	140.00
	I65102	104 Henderson Ave	Invoice	05/15/2025	104 Henderson Ave	001-502-600	210.00
02363	PVS DX INC	DKT25792					290.00
	DE21000151-25	WPSCO RENTAL OF CHLORINE CYCLE	Invoice	04/30/2025	MONTHLY RENTAL FEE	400-704-560	290.00
00273	RAINBOW SPRING WATER, INC	DKT25793					178.06
	157510	Water(Harbor)	Invoice	04/30/2025	Water(Harbor)	480-751-505	1.00
	157511	Water(PD)	Invoice	04/30/2025	Water(PD)	001-200-505	1.00
	391298	Water(PW)	Invoice	04/02/2025	Water(PW)	001-301-505	88.54
	391303	Water(Harbor)	Invoice	04/02/2025	Water(Harbor)	480-751-505	33.74
	391305	Water(PD)	Invoice	04/02/2025	Water(PD)	001-200-505	40.59
	391306	Water(Beau)	Invoice	04/02/2025	Water(Beau)	001-502-505	13.19
02051	RENAUD J RAFFERTY	DKT25794					45.00
	INV0013595	2025 Commerce Legislative Briefing	Invoice	05/15/2025	2025 Commerce Legislative Briefing	001-102-610	45.00
02167	ROBERT J YOUNG COMPANY LLC	DKT25795					333.79
	INV7497899	Printer Rental	Invoice	05/07/2025	Printer Rental	001-110-600	333.79

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02266	RYAN JENKINS	DKT25796					320.00
	INV0013556	Umpire Pay Bo Jenkins	Invoice	05/05/2025	Umpire Pay Bo Jenkins	001-506-600	320.00
01612	SOUTHERN FIRE SPRINKLER, INC	DKT25797					700.00
	25-13984	Servic call and parts for the alarm Ranc	Invoice	04/30/2025	Servic call and parts for the alarm Ranc	001-300-560	700.00
00312	SOUTHERN PRINTING	DKT25798					235.00
	250161	Decals for Kubota	Invoice	01/16/2025	1.5x24 vinyl decal	001-502-505	25.00
					14x18 vinyl decal	001-502-505	70.00
					Install	001-502-505	140.00
02432	SPORTSENGINE, INC	DKT25799					92.00
	57391	Background	Invoice	05/01/2025	Cintron,Paul,Paull	001-220-600	69.00
					Hayes	001-110-600	23.00
00521	STATE FIRE ACADEMY	DKT25800					20.00
	10970	C Adams MISSISSIPPI TRAINEE AGILITY	Invoice	05/14/2025	C Adams MISSISSIPPI TRAINEE AGILITY	001-220-610	20.00
01458	SUE YOUNG	DKT25801					88.48
	INV0013590	WALMART- SCREWS, CORD COVER	Invoice	05/12/2025	FOGGER AND NOZZLE FOR K9 UNIT	001-200-560	44.98
					FUEL CAP FOR 4RUNNER	001-200-560	3.70
					NECAISE- KEYS FOR CIVIL SVC CABINET	001-200-505	15.00
					WALMART- SCREWS, CORD COVER	001-200-505	24.80
01090	TEMCO OF GULF COAST	DKT25802					375.81
	94391	Ice Machine Service	Invoice	04/30/2025	Ice Machine Service	001-200-560	125.27
	94392	Ice Machine Service	Invoice	04/30/2025	Ice Machine Service(Rec)	001-506-560	125.27
	94393	Ice Machine Maintenance	Invoice	04/30/2025	Ice Machine Maintenance	001-300-600	125.27
00834	THE GAZEBO GAZETTE	DKT25803					54.48
	6639	Zoning Hearing Notice	Invoice	04/27/2025	Zoning Hearing Notice	001-105-615	54.48
00961	THE PEOPLES BANK TRUST/DEPT,	DKT25804					36,000.00
	INV0013580	Bond Series 2025	Invoice	04/07/2025	Bond Series 2025	118-800-830	36,000.00
02487	TIGER WASH LLC	DKT25805					316.00
	INV23053	Monitor beavers set traps at several lo	Invoice	04/24/2025	Monitor beavers set traps at several lo	001-301-600	316.00
01632	TRANSUNION RISK AND ALTERNA	DKT25806					152.40
	851248-202504-1	Advanced Search	Invoice	05/01/2025	Advanced Search	001-200-505	152.40
00347	U.S.POST OFFICE - POSTMASTER	DKT25807					100.00
	202510109594498	PAY POST OFFICE FOR POSTAGE DUE C	Invoice	04/11/2025	PAY POST OFFICE FOR POSTAGE DUE C	400-700-606	100.00
00170	W.S. KEEL LUMBER	DKT25808					28.25
	056672	WOOD AND SCREWS FOR REPAIRS	Invoice	04/30/2025	10 X 4' DECK SCREWS	480-751-560	13.35
					2X6 WOOD	480-751-560	7.95
					3" DECK SCREWS	480-751-560	6.95
02366	WARREN PAVING INC	DKT25809					92.42
	106214	FY24/25 PW	Invoice	04/24/2025	FY24/25	001-301-585	92.42

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00836	WRIGHT NATIONAL FLOOD INS. C	DKT25810					7,913.20
	INV0013588	Flood Renewal	Invoice	04/26/2025	Flood Renewal	001-105-620	5,829.20
	INV0013589	Flood Renewal	Invoice	04/26/2025	Flood Renewal	001-105-620	2,084.00
00836	WRIGHT NATIONAL FLOOD INS. C	DKT25811					3,138.80
	INV0013587	Flood Renewal(Utl)	Invoice	04/26/2025	Flood Renewal(Utl)	400-700-620	3,138.80
Total Claims: 77						Total Payment Amount:	306,522.20