

**CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
January 20, 2026, at 6:00 P.M.**

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

PUBLIC COMMENT

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

- Consider adoption of the agenda for Tuesday, January 20, 2026, Board of Alderman Meeting
- Hope Squad Proclamation designating February 8-13, .0 as “Hope Week”

ADMINISTRATIVE

1. Consider discussing adding traffic devices to slow vehicles down in the 200 block of Fleitas Ave around the recreation basketball court and softball fields., as requested by Alderman Joe Piernas.
2. Consider re-striping the parking lot at the recreation complex due to it being damaged from the cruising the coast burnout, Alderman Joe Piernas.
3. Consider approving temporary lease agreement with Cellular South Real Estate, Inc. for the use of surplus City property near intersection of Woodman Avenue and E. Second Street for location of Cell on Wheels during 2026 Mardi Gras parade for the lump sum of \$2,500.00, as requested by Jim Simpson, City Attorney. A-3

4. Consider authorizing the removal of the vegetation by the Beautification Department on the sidewalk within the city's right of way on Second Street to comply with ADA regulations and eliminate a public safety hazard, as requested by Alderman Kimball. A-4
5. Consider approving request for redemption of a parcel sold to the City for property taxes in 1989 and accept the payment of \$108.26 and execute the requested quitclaim deed, as requested by Jim Simpson, City Attorney. A-5
6. Consider ratifying approving Contract with WPSCO for Operation and Maintenance of City Water and Sewer Systems at a rate of \$44,013.70 per month with a beginning contract date of January 1, 2026 for a three-year term with the option to renew for a one-year term after the expiration date, as requested by Mayor Torgeson. A-6

EVENTS

1. Consider co-sponsorship in the amount of \$700, Unity Level in support the Juneteenth in the Pass Committee, this bringing favorable notice to the resources and opportunities of the city, as requested by Kimberly Joseph, Chariperson, E-1
2. Consider approving the Pirate Excellence Foundation annual event at 213 E Scenic Drive, Saturday March 21, 2026, this bringing favorable notice to the resources and opportunities of the City. The following resources are requested: As requested by Alderman Kimball (Event Application will be provided prior to BOA)
 - -stage
 - -Electrical panel box
 - -trash cans
 - -Barricades & Cones
 - Blocking Davis and Scenic to Market and Scenic
 - -Generators
 - -anything deemed nearer necessary by the Mayor
3. Consider hearing an update regarding public safety / traffic control for the St. Paul's Carnival Pass

Christian Mardi Gras Parade to be held Sunday, February 14, 2026, requested by Alderman Kimball.

4. Consider approving request for Jeepin the Coast to be held Wednesday May 27, 2026. The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the city, as requested by Alderman Kimball. (Event Application will be provided prior to BOA)

- -street closure of Market & Scenic
- -Street closure of Hiern & Scenic
- -stage
- -Generators
- -Electrical Panel Board
- -Portable Bathroom
- -Barricades & cones
- -Trash Cans
- -Electric sign board
- -Anything deemed necessary by the Mayor

5. Consider approving Burnell Dedeaux's request for 3rd annual Car Show on November 7, 2026, at the Pass Christian harbor green space from 9:00 a.m. to 5:00 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-5

- 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
- Other needs as deemed necessary by the Mayor

CONSENT

1. Administration: Consider awarding bid for Scenic Drive Parking Improvements to lowest and best bidder, Southern Way Contracting, LLC of Ocean Springs, MS in the amount of \$119,957.50, as

recommended by City Engineer, Bob Escher. CA-1

2. Administration: Consider awarding bid for East Small Craft Harbor Repairs – Secure Concrete Fillers in the Bulkhead Walls to lowest and best bidder, C and O Marine Construction, LLC of Mandeville, LA in the amount of \$309,046.00, as recommended by City Engineer, Bob Escher. CA-2
3. Administration: Consider approving purchases of supplies for February 15. 2026 Mardi Gras parade authorized by Section 17-3-1 which allows advertising and promotional expenditures to advance the moral, financial and other interest of the municipality, for Public entertainment, this bringing favorable notice to the resources and opportunities of the City, not to exceed \$1,000, as requested by Marian Governor, City Clerk.
4. Administration: Consider authorizing City Clerk to obtain appraisals on the Harbor leases as required by the Secretary of State's office and the lease agreements. The cost is split 50/50 by the city and tenants.
5. Fire – Consider approving annual donation of \$2000 to the Pass Christian Volunteer Fire Department to assist with the purchase of equipment and supplies, as requested by John W. Dedeaux, Volunteer Fire Fighter. CA-5
6. Fire – Consider approving request for Coastal Magnolia F.O.O. L.S use of PCFD Training Building and Randolph Center east building on Saturday, May 16, 2026, this bringing favorable notice to the resources and opportunities to the city of Pass Christian, as requested by Fire Chief Woodman.
7. Fire – Consider approving request to move Michael Chillura from P/T to F/T Firefighter 2. Salary of \$13.80 per hour, transfer date January 30, with a one (1) year probation. Michael has met civil service requirements and background check, and drug screen was completed in part-time process, as requested by Fire Chief Woodman.
8. Harbor - Consider approving \$50 rate of parking R.V.s and \$10 vehicles for the Pass parade for Mardi Gras 2026, as requested by James Butcher, Harbor Master.

9. Harbor – Consider approving a slip modification for Eric Aschaffenburg to remove existing finger pier and install a new one at 5ft X 26ft. This pier will be in between slip I20 and slip I21. This will also come with the installation of 3 new pilings. A drawing is attached for approval. Work will be at the tenant's expense. A Step Above contract will perform all work and pull all DMR/city permits, as requested by James Butcher, Harbor Master. CA-
10. Harbor – Consider approving the installation of a covered boatlift at Pier B, Slip 45 for Rose Dodson, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Innovative Builders, who will obtain DMR/city permits before installation, as requested by James Butcher, Harbor Master.
11. Harbor - Consider approving the request of eviction to Trong Phan due to removing items on abandoned/ derelict boat without permission. A police report was filed with video footage captured. Trong Phan is also more than 60 days behind on payment. Requested by James Butcher, Harbor Master.
12. Harbor – Consider request to evict the following customer, Jonthan Mate, slip #A10, from the Pass Christian Harbor for non-payment of boat slip rental more than 90 days past due on pleasure piers, as requested by James Butcher, Harbor Master.
13. Planning – Consider motion to approve a lot merge of two parcels located at 133 Beachview Drive (Parcel#0313E-02-020.000) and 0 Beachview Drive (Parcel# 0313E02-020.001). This property will have an address of 133 Beachview Drive. The staff has reviewed the request and recommends approval to allow the lot merge, as requested by Melodie Hayes, City Planner. CA-13
14. Planning – Consider motion to approve a lot split of one lot into three lots. The lot is located at 0 Josephine Street (Parcel# 0313F-01-069.000). The proposed lot split is in conformance with the current zoning and staff recommends approval, as requested by City Planner, Melodie Hayes. CA-14

15. Planning – Consider motion to approve a lot split of one parcel into 4 parcels. (Parcel#0313A-02-011.000). The staff has reviewed the request and is supportive of the BOA decision but is neutral regarding the application with the only concern being how the existing house of 407 East 2nd Street and the newly created lots will be addressed. There is an existing 401 East 2nd Street and 411 East 2nd Street, and the new addresses could be 403, 405 and 409 East 2nd Street (respectively) and the existing house could retain the address of 407 East 2nd Street, as requested by Melodie Hayes, City Planner.

CA-15

16. Police – Consider approving transfer of Keith Ladner from Patrol Officer to fill the vacancy left by Dean Toler as Community Services Officer at a pay rate of \$15.96 per hour effective January 21, 2026, as requested by Police Chief Freeman. CA-16

17. Police – Consider approving request to reimburse Keith Ladner \$96.30 for academy uniform alterations prior to job title change, requested by Police Chief Freeman. CA-17

18. Police – Consider ratifying resignation from Officer Roody Estain effective January 4, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Police Chief Freeman. CA-18

19. Police – Consider approving request to apply for Mississippi Office of Highway Safety Police Traffic Services Grant FY27 in the amount of \$25,000 for overtime reimbursement. This grant does not require a match, as requested by Police Chief Freeman. CA-19

20. Police – Consider approving request for Investigators Gaspar Guerra, Steve Morris and Alex Klodnicki to be granted this year's clothing allowance of four hundred dollars (\$400.00) each for FY26, as requested by Police Chief Freeman.

21. Water: Consider approving refund request in the amount of \$646.25 from CT Homes Gulf Coast, who paid for a new sewer tap located at 645 E Second Street. At time of installation, WPSCO found an existing tap, as requested by Olivia Lewis, Senior Accountant. CA-21

22. Consider approving the minutes of December 16, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA
23. Consider approving the minutes of January 6, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-23
24. Consider accepting the December 2025 Budget Report, as requested by City Clerk, Marian Governor. CA-24 (Will be emailed prior to BOA)

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$126,506.47. CD-1

EXECUTIVE SESSION

1. Consider request to go into executive session to discuss personnel matter in the Harbor Department, as requested by James Butcher, Harbor Master.

ADJOURN

A-3
1-20-26

TEMPORARY TELECOMMUNICATION FACILITY LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") entered into this the 20th day of January, 2026, by and between **CITY OF PASS CHRISTIAN**, ("Lessor") and **CELLULAR SOUTH REAL ESTATE, INC.** ("Lessee");

WHEREAS, Lessor owns certain real property located in Pass Christian, Harrison County, Mississippi, located on the NE corner of the intersection of Woodman Avenue and East Second St., which is more particularly described in Exhibit "A" attached hereto ("Property");

WHEREAS, Lessee desires to temporarily locate a temporary communications tower and facility consisting of a cabinet or cabinets to shelter telecommunications equipment and all necessary connecting and supporting appurtenances including, without limitation, guy anchors (collectively, the "Communications Facility") on the Property to provide telecommunications service to wireless communications devices including wireless telephones, which are operating in the vicinity of the Communications Facility;

WHEREAS, Lessor desires to lease unto Lessee to locate and operate the Communications Facility on the Property subject to the terms, covenants and conditions of this Lease;

NOW, THEREFORE, in consideration of the mutual promises contained herein the parties agree as follows:

1. **Lease**. Lessor hereby leases unto Lessee a portion of the "Property" as depicted on Exhibit "B", attached hereto (the "Site") upon which Lessee may locate and operate the Communications Facility in compliance with all applicable laws, rules and regulations, including all rules and regulations of the Federal Communications Commission. Lessor also hereby grants Lessee a non-exclusive easement for ingress, egress and utilities over the Property.

2. **Term**. The initial term of this Lease shall begin on January 26, 2026 and end on February 18, 2026, unless extended by mutual agreement in writing.

3. **Consideration**. As consideration for this Lease, Lessee shall pay Lessor a one-time payment of \$2,500.00 as rent.

4. **Improvements**. Lessee shall erect a temporary security fence around the Communications Facility which shall be reasonably necessary to protect the Communications Facility from theft and vandalism; provided any fences or other enclosures are erected and maintained in compliance with all applicable laws, rules and regulations. Lessee shall maintain any fences, enclosures and the easement in reasonable condition. Lessee shall also have the right to improve the easement and to cut and keep the easement clear of all trees, undergrowth and other natural or manmade obstructions that may interfere with the exercise of any rights granted in this Lease. Any fences or enclosures erected by Lessee shall be removed at the sole cost of Lessee upon termination of this Lease and the Site shall be restored to a condition at least as good as its original condition at the date of this Lease. In addition, Lessee shall be entitled to extend electric and telephone utility service to the Communications Facility from the nearest available public electric and telephone lines to the Communications Facility. Lessee shall remove any temporary

extended electric and telephone lines used for the Communications Facility within fifteen (15) days of the termination of this Lease.

5. **Insurance.** Lessee shall procure and maintain at Lessee's sole cost and expense and in full force and effect throughout the term of this Lease, such public liability and property damage policies as Lessor may deem necessary and reasonable but in no event shall said policies provide a combined single limit of less than \$1,000,000.00. Lessee shall provide evidence of such insurance with Lessor listed as an additional insured with subrogation waived during the term of the lease and until such improvements are removed.

6. **Representation and Warranties of Lessor.** Lessor represents and warrants that:

- (a) Lessor has the right to enter into and be bound by this Lease;
- (b) Lessor has good and marketable title to the Property free of liens and encumbrances which could reasonably be expected to interfere with Lessee's use of the Property for the purposes provided herein; and
- (c) Lessee shall enjoy ingress and egress to the Property and the Site from the nearest open and public paved road.

7. **Notices.** All notices, requests, demands and other communications to be made under this Lease shall be in writing and shall be deemed effectively given if personally delivered to or mailed postage prepaid by certified mail, return receipt requested, to the following addresses:

Lessor: Mayor Kenny Torgeson
City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
Phone: 228-452-3311

Lessee: Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, Mississippi 39157
Phone: 601-355-1522
Attn: Real Estate Manager

8. **Indemnity.** Lessee agrees to indemnify and hold harmless the Lessor against, all costs and expenses (including, but not limited to, Lessor's reasonable attorneys' fees) incurred by or imposed upon Lessor by or in connection with any claims or actions to which Lessor becomes or is made a party without fault in its part and caused by the Lessee's use and occupancy of the Site.

9. **Counterparts.** This Lease may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute but one instrument. The Parties agree that a scanned or electronically reproduced copy or image of this Lease shall be deemed an original.

[SIGNATURES TO FOLLOW]

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Lessor and Lessee have entered into this Lease on the date first above written.

LESSOR:

ATTEST:

City of Pass Christian

City Clerk

By: _____

Name: Kenny Torgeson

Title: Mayor

LESSEE:

Cellular South Real Estate, Inc.

By: _____

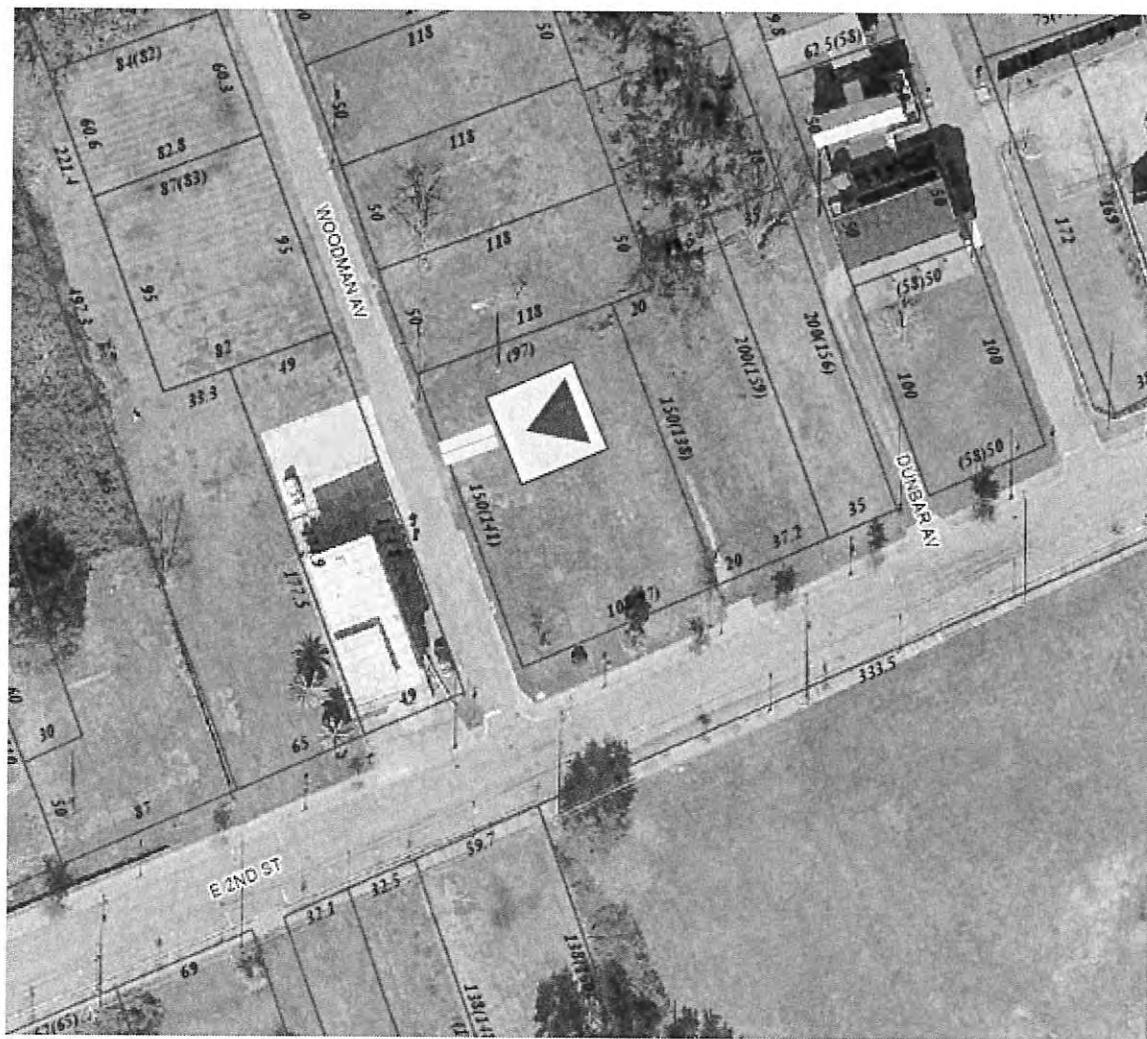
Name: _____

Title: _____

EXHIBIT "A"
Legal Description

That Lot or parcel of land having a frontage South on the North margin of Second Street in the width of 128 feet, more or less, and extending back, in a Northerly direction, between parallel lines, a distance of 150 feet, more or less, and being bounded on the North by land now or formerly belonging to Purchner; on the East by land now or formerly belonging to Labigang; on the South by Second Street; and on the West by a public street designated as Woodman Avenue; and being the identical property acquired by the Grantors herein from their Heirs of Elien Dominque by warranty deed dated June 23, 1967, and recorded in Deed Book 591, page 376 et seq.

EXHIBIT "B"
Site Sketch



A 40' x 40' area with access and utility easement. Approximate coordinates are 30-18-59.81, -89-14-46.41.

Parcel ID 0313H-01-061.000

A-4
1-20-26

Bob Escher <bob.escher@ccellc.us>

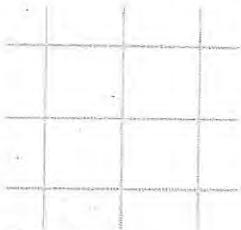
Sent: Tuesday, November 4, 2025 4:22 PM

To: Kenny Torgeson <ktorgeson@pass-christian.ms.gov>

Cc: Dawn Sanders <dsanders@pass-christian.ms.gov>; Ben Benvenutti <ben@ccellc.us>; Kirk Kimball <kkimball@pass-christian.ms.gov>; beautification@pass-christian.com <beautification@pass-christian.ms.gov>; jcs@wisecarter.com <jcs@wisecarter.com>

Subject: Oak Trees on Second Street

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



Kenny,

I have looked at the current condition of the oak trees on Second Street. I have measured the distance from the grate frame to the edge of the brick pavers on several of the trees in the vicinity of Mr. Zeller's residence and have found that they are not in compliance with the 36" clear space required by ADA regulations. In addition to not having the required clear space on the walking surface, the root system of the trees are buckling the sidewalk and areas around the tree grates, which is a tripping hazard and potential liability for the City. Other locations have oak trees in close proximity to City drainage structures, which is not ideal, in that the roots will eventually grow towards the drainage system causing additional damage to City infrastructure. If you need any additional information, please don't hesitate to contact me.

Bob Escher, P.E.



O 228-396-0486 2300 14th Street
M 228-493-1442 Gulfport, MS 39501
Bob.Escher@ccellc.us www.ccellc.us



WISE CARTER

A-5
1.20.26

James C. Simpson, Jr.
SHAREHOLDEER
2510 14th Street
Suite 1125
Gulfport, MS 39501
Office : 228.876.7141
Direct: 228.261-1690
Fax: 228.867-7142
jcs@wisecarter.com

January 6, 2026

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

Re: Redemption of Tax deed on Parcel No. 213A-02-023.000

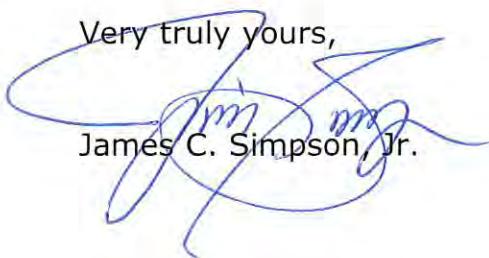
Dear Mr. Mayor and Members of the Board:

We have received a request for redemption of a parcel sold to the City for property taxes in 1989. I recommend we approve the request upon payment of the taxes and execute the attached quitclaim deed. An explanation is below.

In August of 1991, a tax sale deed was executed by Delores Peralta, Tax Collector of the City of Pass Christian to the city on Parcel No. 213A-02-023.000, being Lot 3, Square 7, Timber Ridge Subdivision for 1988 taxes. The property was assessed at that time to Guaranty Properties, Inc. , and taxes due to the City were \$108.26 cents. At the same time the property was sold for County taxes to Randolph Fagen, et ux. (Tax sales to the municipality are subservient to sales for county taxes.) Although I see no record of any tax sale confirmation suit by Randolph Fagen, et ux. , the property passed from him and through several conveyances ultimately to the current owners, Johnny A. Holliman and Christine P. Holliman. At this point, the Hollimans wish to sell the property but need to get the old tax sale to Pass Christian redeemed in order to clear title.

I recommend we accept the payment of 108.26 cents and execute the requested quitclaim deed.

With kind regards, I am

Very truly yours,

James C. Simpson, Jr.

Prepared by:
Donald R. Jones #3197
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965
File #205064

Return to:
Donald R. Jones, Atty.
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965

STATE OF MISSISSIPPI
COUNTY OF HARRISON

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of One Hundred Eight and 26/100 Dollars (\$108.26), cash in hand paid, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, CITY OF PASS CHRISTIAN, a Mississippi municipal corporation, P. O. Drawer 368, Pass Christian, MS 39571, 228-452-3310, by and through its duly authorized Mayor, does hereby sell, convey and quitclaim unto JOHNNY A. HOLLIMAN and wife, CHRISTINE P. HOLLIMAN, 12526 Quail Ridge Road, Gulfport, MS 39503, 228-697-8630, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Lot Three (3), Square Seven (7), TIMBER RIDGE SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi,

STATE OF MISSISSIPPI

COUNTY OF HARRISON

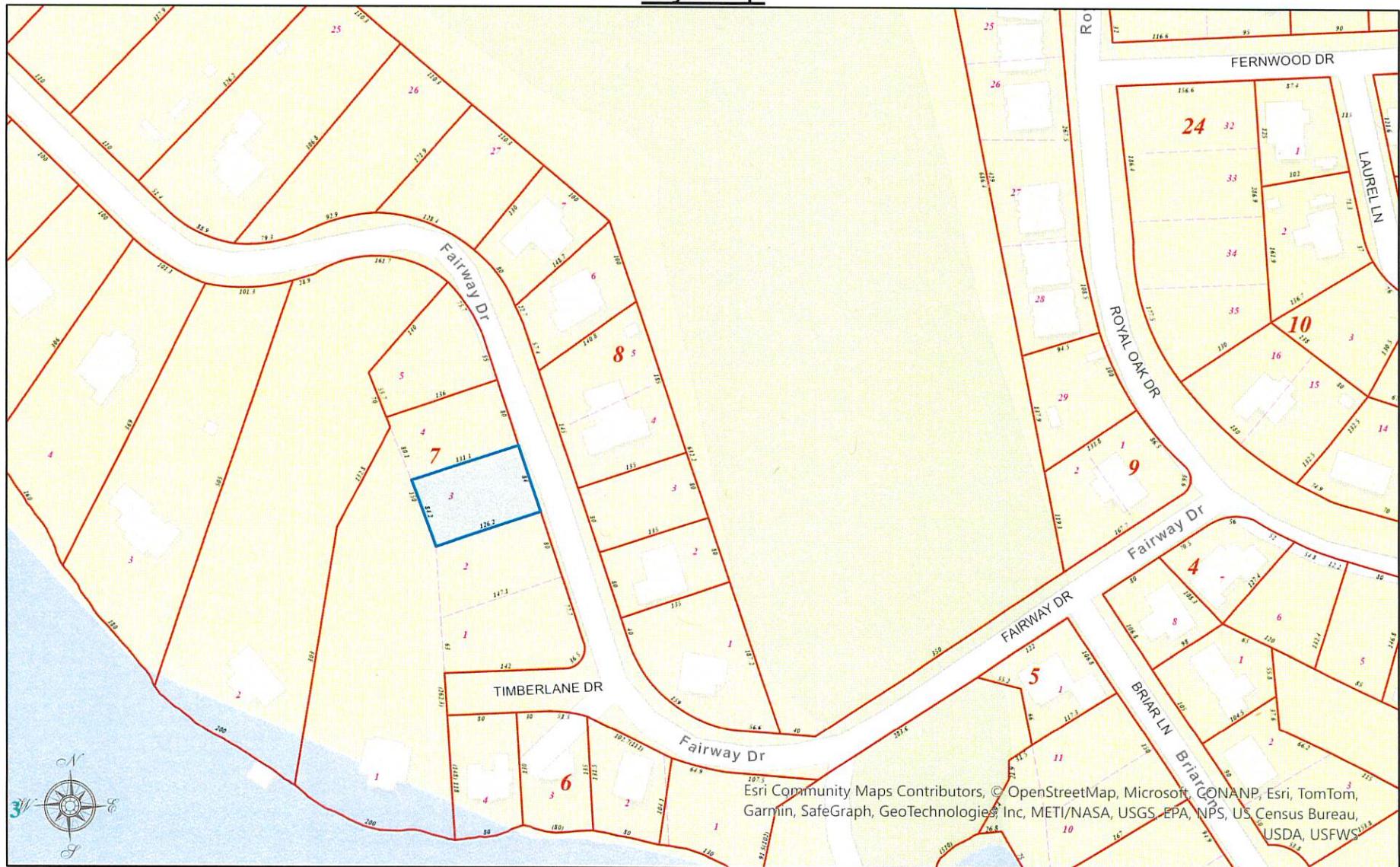
THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, KENNY TORGESON, who acknowledged that he is the Mayor of the CITY OF PASS CHRISTIAN, a Mississippi municipal corporation, and as its act and deed, he signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, he having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of October, 2025.

NOTARY PUBLIC

My Commission Expires:

My Map



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: January 6, 2026

BOOK 1209 PAGE 642
TAX SALE DEED

STATE OF MISSISSIPPI,

HARRISON COUNTY,

CITY OF PASS CHRISTIAN.

BE IT KNOWN, That I, DOLORES P. PERALTA, Tax Collector of said City of Pass Christian, did on the 28th day of AUGUST, A.D. 1989, according to law, sell the following land, situated in said City, and assessed to GUARANTY PROP., INC., to wit: MAP #213A-02-023.000

LOT 3 BLK 7 TIMBER RIDGE SUBD.

for the Taxes assessed thereon, for the year ending DECEMBER 31, A.D. 1988, when **CITY OF PASS CHRISTIAN** became the best bidder therefor, and the purchaser thereon, at and for the sum of ONE HUNDRED EIGHT DOLLARS AND 26/100(108.26) Dollars; I therefore sell and convey said land to the said CITY OF PASS CHRISTIAN

Given under my hand this 29th day of AUGUST, A.D. 1991

DOLORES P. PERALTA
Tax Collector

STATE OF MISSISSIPPI,

HARRISON COUNTY,

CITY OF PASS CHRISTIAN.

Personally appeared before me, the undersigned authority, in and for said County and State, the within named DOLORES P. PERALTA, Tax Collector for said City, who acknowledged that he signed and delivered the within instrument on the day and year herein mentioned as his official act and Deed.

Given under my hand this 29th day of AUGUST, A.D. 1991

Robert B. Bergeson
notary Public

My Commission Expires:
January 23, 1995

STATEMENT OF FEES

1/1/1
File Page \$2.00
Add: Page at \$1.00
Abstracting/Section
at \$1.00 1.00
Marginal Entry at .50
Other
Total Fees 3.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT
I hereby certify that this instrument was received and filed for record at 1 o'clock
and 52 minutes P M on 18th day of MARCH, A.D. 1992
and recorded MARCH 19, 1992 in Records of Deeds
Book 1209 Pages 642

By G. N. Creek, Chancery Clerk
Linda DuBois, D.C.

CHANCERY CLERK'S CONVEYANCE
LAND SOLD FOR TAXES
(Section 9958, Code of 1942)

The State of Mississippi
Harrison County

Be it known that ERNEST K. BATEY, Tax Collector of said County of, Harrison, did on the 30TH day of AUGUST A.D. 1989 according to law, sell the following described land, situated in said County and assessed to GUARANTY PROP., INC. to-wit:

DESCRIPTION OF LAND

LOT 3 BLK 7 TIMBER RIDGE SUBD

GRANTOR:
G. N. CREEL, CHANCERY CLERK
P. O. DRAWER CC
GULFPORT, MISS 39502
TEL: (601)-865-4033

GRANTEE:
RANDOLPH F. & JOEDNA R. FAGAN
9108 W SIMMONS CIRCLE
OCEAN SPRINGS, MISS 39564

TEL: 601-875-7770

FOR THE TAXES ASSESSED THEREON for the year A.D. 1988 when RANDOLPH F. & JOEDNA R. FAGAN became the best bidder therefor, at and for the sum of SIXTY TWO DOLLARS AND TWENTY ONE CENTS Dollars \$ 62.21 and the same not having been redeemed, I, therefore sell and convey above described land to the said RANDOLPH F. & JOEDNA R. FAGAN

RANDOLPH F. & SUDIKA R. FARMER Given under my hand and official seal of office, this the 24TH day of SEPTEMBER A.D. 1991.

Chancery Clerk

COSTS TO BE PAID BY PURCHASER WHEN THIS DEED IS MADE

TOTAL (to be collected from purchaser) charge against said land \$25.00

THE STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority of law in and for the County and State aforesaid the within named G.N. CREEL, Chancery Clerk in and for said County and State, who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned.

Given under my hand and official seal of office at my office at Gulfport, Miss, this the 24TH day of SEPTEMBER, 1991.

MY COMMISSION EXPIRES

Diana L. Kynard

Title

Diana L. Kynard
Military Police
State of Mississippi

STATEMENT OF FEES

111
Page \$2.00
 Add. Page at \$1.00 _____
Abstracting/Section _____
at \$1.00 *1.00*
Marginal Entry at .50 _____
Other _____
Total Fees *Ex. 100*

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT

I hereby certify that this instrument was ~~rec'd~~ received and filed for record at ~~clock~~ ~~clock~~
and ~~12~~ minutes ~~4~~ M. on ~~17~~ day of ~~Sept~~, A. D. 19~~77~~
and recorded ~~Sept. 26 1977~~ in Records of Deeds ~~Book 1197 Pages 166~~

By G. N. Creel, Chancery Clerk
Yvonne Dubois, D.C.



1st JUDICIAL DISTRICT
Instrument 2024-0002273-D-J1
Filed/Recorded 02/05/2024 10:36:01 AM
Total Fees 26.00
2 Pages Recorded

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

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

Grantor:
Ronald D. McArthur, Jr.
141 Scarlett Ln.
Montz, LA 70068
(504) 628-1220

Grantees:
Johnny A. Holliman
Christine P. Holliman
12526 Quail Ridge Rd.
Gulfport, MS 39503
(228) 697-8630

File No. O246544X

INDEXING INSTRUCTIONS: Lot 3, Sq 7, Timber Ridge S/D, 1st JD, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, I, **Ronald D. McArthur, Jr.**, do hereby sell, convey and quitclaim unto **Johnny A. Holliman and Christine P. Holliman**, as joint tenants with right of survivorship and **not** as tenants in common, all of that certain tract, piece or parcel of land situated in the First Judicial District of Harrison County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Lot 3, Square 7, Timber Ridge Subdivision, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

This being the same property as that conveyed to **Ronald D. McArthur, Jr.**, by instrument recorded in Instrument No. 2006-2794-D-J1, Land Deed Records in the First Judicial District of Harrison County, Mississippi.

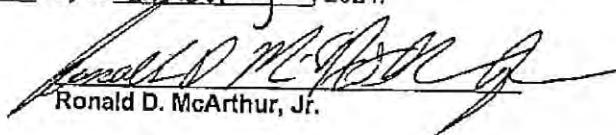
No title exam was performed and no title examination was requested. The description used on this deed was provided by the Client. No search was made of public records to determine the accuracy of said description and said attorney, in preparing this deed, has relied, at the request of the Client, on the representation of the Grantor that the description provided is proper and accurate.

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

The Grantee(s) assume all property taxes for the prior and current years.

This conveyance is not part of the Grantor(s) homestead.

WITNESS MY SIGNATURE, on this the 29 day of January, 2024.



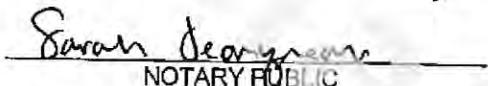
Ronald D. McArthur, Jr.

ACKNOWLEDGMENT

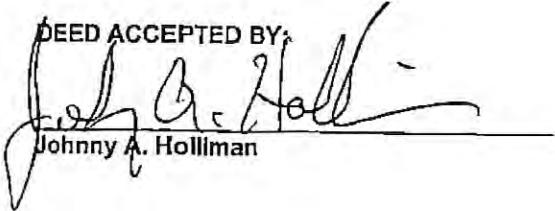
STATE OF MISSISSIPPI
COUNTY OF HARRISON

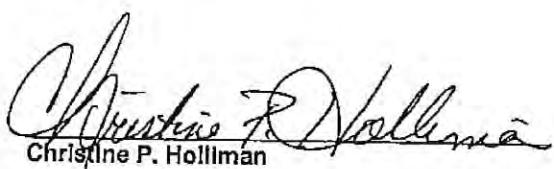
PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Ronald D. McArthur, Jr., who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 29 day of January, 2024.



Sarah Jeanfreau
NOTARY PUBLIC

DEED ACCEPTED BY:

Johnny A. Holliman



Christine P. Holliman



November 5, 2025

Dear Valued Partner:

The **Juneteenth in The Pass Committee** will host its fourth year Celebration in observance of Juneteenth. We anticipate a joyful community event honoring freedom, heritage and hope for the future! This year's celebration will include: A Welcome and Kick Off Event, Friday, June 12, 2026 at 6:00 p.m. at the Randolph Center, Pass Christian, and a Celebration Brunch, Saturday, June 13, 2026, at 10:00 a.m. at the West Harrison Civic Center, Espy Avenue, Pass Christian. Both events will allow us to honor our community members that have made an impact.

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.

These events represent more than just a celebration - they provide an opportunity to unify and uplift. Your sponsorship directly helps us to make a difference. All proceeds will fund scholarship opportunities for graduating seniors and expenses associated with planning and executing the event. We are hopeful that you will unite with us to be a Co-Sponsor and/or Supporter of these events, ultimately assisting in empowering the growth of our students. 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. Enclosed is a sponsorship form that gives information on sponsorship levels. Sponsorship Levels are listed below:
 - Freedom Level - \$1,000
 - Unity Level- \$700
 - Integrity Level- \$500
 - Equality Level - \$250
 - Other Donation or Patron Levels (\$225, \$200 or \$100)
- Be a Vendor. Enclosed is a vendor registration form.
- Volunteer at the event. Please contact the committee.

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 will help to make this a great celebration of freedom, empowerment, unity and legacy. We look forward to hearing from you.

For more information about these events, please contact Kimberly Joseph, (228) 313-8033 or via email at kjoseph731@gmail.com.

With heartfelt appreciation,

Juneteenth in The Pass Committee
Kimberly Joseph, Chairperson

Juneteenth in The Pass
PO BOX 3 Pass Christian, MS 39571
Founders Contact Information:
Kimberly Joseph
228-313-8033 ~ kjoseph731@gmail.com

Organization Email:
juneteenthpc@gmail.com
Organization Website Links:
<https://www.facebook.com/p/Juneteenth-In-The-Pass-61551458133296/>
<https://passmainstreet.com/juneteenth/>



Juneteenth in the Pass 2026 Sponsorship Form

You may also complete your sponsorship form electronically by using this link:
[JTIP Sponsorship Form](https://forms.gle/8zqCtdMeHAzR3Rz8) {https://forms.gle/8zqCtdMeHAzR3Rz8}

Name(s)/Business: _____

Address: _____

Point of Contact: _____

Phone Number: _____

Email Address: _____

I/We would like to sponsor at the following level: *Mark the selection box to indicate your level of choice*

Freedom Level - \$1,000

- Recognized as an official sponsor of all events
- Accommodation for 5 guests to attend the Brunch
- Business name on all advertisements
- Speaking opportunities at all events

Unity Level- \$700

- Recognized as an official sponsor of all events
- Accommodation for 4 guests to attend the Brunch
- Business name on all advertisements
- Speaking opportunities at all events

Integrity Level- \$500

- Recognized as a sponsor of all events
- Accommodation for 3 guests to attend the Brunch
- Business name on all advertisements
- Speaking opportunities at all events

Equality Level - \$250

- Recognized as a sponsor of all events
- Accommodation for 2 guests to attend the Brunch
- Business name on all advertisements

Other Donation or Patron Levels

- Accommodation for 1 guest

\$225
 \$200
 \$100

How to remit your donation:

- Send donations securely via PayPal {juneteenthpc@gmail.com} or CashApp {\$Juneteenthpc2}
- Send a check payable to "Juneteenth in the Pass" to P.O. Box 3, Pass Christian, MS 39571

E-1/E5

1-6-26

1-20-26

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

December 9, 2025

City of Pass Christian BOA
200 W. Scenic Dr.
Pass Christian, MS 39571
Phone 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 3rd annual Fall Show. This event is designed to bring favorable notice and opportunities to bring family, Friends and the community together. All proceeds from this event will be directed to Our Mother of 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: 3rd Annual Fall Car Show

Date: November 7, 2026

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: BOA Time: 1-6-26 By: E-1

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 Dedeaux

Organization Address 9518 Windward Road, Baton Rouge, LA.

Organization Agent: Burnell Dedeaux Title: —

Phone: 225-315-8651 Work Home 601-260-1052 During event 601-260-6520

Agent's Address 9518 Windward Road Baton Rouge, LA

Agent's E-Mail Address Dedeaux.MUSU@ yahoo.com

Event Name: 3rd Annual Fall Car Show

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

will have Corvettes, Sling Shots, Jeeps, Motorcycles, Cars and Trucks shown. All proceeds will be donated to Our Mother of Mercy Catholic Church

Event Day(s) & Date(s): 11-7-2026 Event Time(s): 9:00 - 5:00 pm

Set-Up Date & Time: 11-7-2026 Tear-Down Date & Time: 9:00 AM 11/7/2026 5:00 pm

Event Location: Pass Christians Harbors 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 3rd year for this event.

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.

11-15-2025

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: 3rd 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.: Appl. emailed 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

Harbor ok.

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

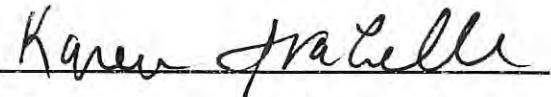
The undersigned User hereby agrees to defend, indemnify and hold harmless the City of Pass Christian, its director, officers, employees and agents, from and, or against any loss, expense, claim, liability, or asserted liability incurred as a result of any and all claims, proceedings, or actions (whether 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.



User Name

Date:

11-15-2025



Witness



CA-1
1-20-26

January 13, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Award
City of Pass Christian
Scenic Drive Parking Improvements

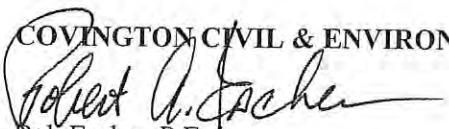
Dear Mayor and Board of Alderpersons:

Bids were received from eleven (11) contractors on January 6, 2026. The bids ranged from \$119,957.50 to \$277,311.20. The contractor who provided the apparent lowest and best bid was Southern Way Contracting, LLC of Ocean Springs, MS.

Based on the availability of funds and with the concurrence of the City Attorney, we recommend the Board of Aldermen award the contract for this work to Southern Way Contracting, LLC of Ocean Springs, MS in the amount of \$119,957.50 for the work. A copy of the bid tabulation is included with this correspondence.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Bob Escher, P.E.

TABULATION OF BIDS

Page 1 of 2

CITY OF PASS CHRISTIAN

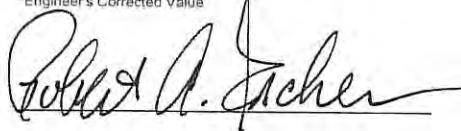
CONSTRUCTION OF THE SCENIC DRIVE PARKING IMPROVEMENTS

Bid Date: January 6, 2026, 6:00 P.M.

CONTRACTORS BIDDING:			Southern Way Contracting, LLC		Moran Hauling		Southern Colonial		JE Tally		SCI		Water and Woods		
Certificate of Responsibility No.:			25608-MC		09083-MC		25538-MC		20882-MC		26132-MC		25440-MC		
Acknowledgement of Addendum No. 1			YES		YES		YES		YES		YES		YES		
Debarment/Non-Collusion Certification:			YES		YES		YES		YES		YES		YES		
Bid Bond:			YES		YES		YES		YES		YES		YES		
BASE BID															
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
01505-A	MOBILIZATION	1	L.S.	\$4,000.00	\$4,000.00	\$7,000.00	\$7,000.00	\$11,600.00	\$11,600.00	\$18,750.00	\$18,750.00	\$16,236.70	\$16,236.70	\$40,000.00	\$40,000.00
02050-A	DEMOLITION	1	L.S.	\$8,500.00	\$8,500.00	\$9,300.00	\$9,300.00	\$14,500.00	\$14,500.00	\$12,500.00	\$12,500.00	\$15,045.90	\$15,045.90	\$13,600.00	\$13,600.00
02050-B	SALVAGE	1	L.S.	\$4,500.00	\$4,500.00	\$4,700.00	\$4,700.00	\$3,480.00	\$3,480.00	\$12,500.00	\$12,500.00	\$3,000.00	\$3,000.00	\$5,700.00	\$5,700.00
02221-A	SELECT BACKFILL MATERIAL (FM)	20	C.Y.	\$22.00	\$440.00	\$20.00	\$400.00	\$27.84	\$556.80	\$125.00	\$2,500.00	\$29.60	\$592.00	\$23.00	\$460.00
02221-B	SELECT FOUNDATION MATERIAL (FM)	5	C.Y.	\$75.00	\$375.00	\$120.00	\$600.00	\$147.32	\$736.80	\$125.00	\$625.00	\$193.20	\$966.00	\$23.00	\$115.00
02226-A	BORROW MATERIAL, TYPE C (FM)	50	C.Y.	\$26.00	\$1,300.00	\$20.00	\$1,000.00	\$26.68	\$1,334.00	\$125.00	\$625.00	\$27.10	\$1,355.00	\$23.00	\$1,150.00
02226-B	IMPORTED TOPSOIL (FM)	50	C.Y.	\$18.00	\$900.00	\$29.00	\$1,450.00	\$35.96	\$1,798.00	\$125.00	\$625.00	\$65.90	\$3,295.00	\$59.00	\$2,950.00
02228-C	STRIPPING EXCAVATION (PM)	70	C.Y.	\$12.00	\$840.00	\$9.50	\$665.00	\$26.68	\$1,867.60	\$62.50	\$4,375.00	\$18.00	\$1,260.00	\$15.00	\$1,050.00
02226-D	EXCESS EXCAVATION (FM)	175	C.Y.	\$8.00	\$1,400.00	\$9.50	\$1,662.50	\$23.78	\$4,161.50	\$62.50	\$10,937.50	\$14.40	\$2,520.00	\$15.00	\$2,625.00
02226-E	GEOTEXTILE FABRIC (FM) (OVERLAP IS ABSORBED)	365	SY	\$7.00	\$2,555.00	\$5.00	\$1,825.00	\$2.84	\$1,036.60	\$7.50	\$2,737.50	\$5.50	\$2,007.50	\$6.00	\$2,190.00
02234-A	8" CRUSHED LIMESTONE BASE (FM)	635	SY	\$46.00	\$29,210.00	\$27.50	\$17,462.50	\$37.35	\$23,717.25	\$27.50	\$17,462.50	\$34.50	\$21,907.50	\$43.00	\$27,305.00
02521-A	CONCRETE PARKING STOPS	12	EA	\$150.00	\$1,800.00	\$131.00	\$1,572.00	\$145.00	\$1,740.00	\$125.00	\$1,500.00	\$121.00	\$1,452.00	\$150.00	\$1,800.00
02521-B	INTEGRAL CONCRETE CURB/CURB AND GUTTER	240	LF	\$16.00	\$3,840.00	\$49.00	\$11,760.00	\$40.60	\$9,744.00	\$37.50	\$9,000.00	\$33.00	\$7,920.00	\$32.00	\$7,680.00
02522-A	CONCRETE PAVEMENT (FM)	350	SY	\$96.00	\$33,600.00	\$115.25	\$40,337.50	\$116.00	\$40,600.00	\$87.50	\$30,625.00	\$159.50	\$55,825.00	\$102.00	\$35,700.00
02522-B	CONCRETE SIDEWALK/MEDIAN OR ISLAND PAVING (FM)	245	SY	\$87.00	\$21,315.00	\$91.50	\$22,417.50	\$98.60	\$24,157.00	\$87.50	\$21,437.50	\$137.50	\$33,687.50	\$82.00	\$20,090.00
02522-C	CONCRETE ADA RAMP W/TRUNCATED DOMES	1	EA	\$315.00	\$315.00	\$1,430.00	\$1,430.00	\$2,320.00	\$2,320.00	\$937.50	\$937.50	\$990.00	\$990.00	\$3,585.00	\$3,585.00
02581-A	4" PAINTED DETAIL TRAFFIC STRIPE, WHITE	225	LF	\$2.00	\$450.00	\$1.25	\$281.25	\$1.45	\$326.25	\$6.25	\$1,406.25	\$1.10	\$247.50	\$4.00	\$900.00
02581-B	4" PAINTED DETAIL STRIPE, BLUE ADA	175	LF	\$2.00	\$350.00	\$1.25	\$218.75	\$1.45	\$253.75	\$6.25	\$1,093.75	\$1.10	\$192.50	\$4.00	\$700.00
02581-C	PAINTED LEGEND, BLUE ADA HANDICAPPED SYMBOL	1	EA	\$350.00	\$350.00	\$60.00	\$60.00	\$127.60	\$127.60	\$1,562.50	\$1,562.50	\$55.00	\$55.00	\$400.00	\$400.00
02931-A	SOLID SOD (CENTIPEDE)	115	SY	\$14.50	\$1,667.50	\$7.50	\$862.50	\$6.38	\$733.70	\$7.50	\$862.50	\$6.60	\$759.00	\$7.00	\$805.00
02935-A	MAINTENANCE OF TRAFFIC	1	EA	\$2,250.00	\$2,250.00	\$5,200.00	\$5,200.00	\$4,640.00	\$4,640.00	\$9,375.00	\$9,375.00	\$3,789.50	\$3,789.50	\$12,000.00	\$12,000.00
TOTAL BASE BID			\$119,957.50		\$130,204.50		\$149,430.85		\$172,687.50		\$173,103.60		\$180,805.00		

CONTRACTORS BIDDING:			Holliday Construction	DNA	Barnett Concrete	JLB Contractors, LLC	Unity Construction, LLC	
Certificate of Responsibility No.:			13111-MC	20907-MC	18159-SC	21844-MC	25362-MC	
Acknowledgement of Addendum No. 1			YES	YES	YES	YES	YES	
Debarment/Non-Collusion Certification:			YES	YES	YES	YES	YES	
Bid Bond:			YES	YES	YES	YES	YES	
BASE BID								
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	UNIT EXTENSION	UNIT PRICE	UNIT EXTENSION	UNIT PRICE	UNIT EXTENSION
01505-A	MOBILIZATION	1 L.S.	\$12,500.00	\$12,500.00	\$40,000.00	\$40,000.00	\$10,643.90	\$10,643.90
02050-A	DEMOLITION	1 L.S.	\$8,813.00	\$8,813.00	\$18,000.00	\$18,000.00	\$11,317.70	\$11,317.70
02050-B	SALVAGE	1 L.S.	\$7,383.00	\$7,383.00	\$20,000.00	\$20,000.00	\$5,413.14	\$5,413.14
02221-A	SELECT BACKFILL MATERIAL (FM)	20 C.Y.	\$61.00	\$1,220.00	\$34.00	\$680.00	\$212.16	\$4,243.20 *
02221-B	SELECT FOUNDATION MATERIAL (FM)	5 C.Y.	\$246.00	\$1,230.00	\$110.00	\$550.00	\$667.63	\$3,338.15 *
02226-A	BORROW MATERIAL, TYPE C (FM)	50 C.Y.	\$64.00	\$3,200.00	\$34.00	\$1,700.00	\$115.26	\$5,763.00 *
02226-B	IMPORTED TOPSOIL (FM)	50 C.Y.	\$74.00	\$3,700.00	\$37.00	\$1,850.00	\$113.26	\$5,663.00 *
02226-C	STRIPPING EXCAVATION (PM)	70 C.Y.	\$74.00	\$5,180.00	\$38.00	\$2,660.00	\$95.19	\$6,663.30 *
02226-D	EXCESS EXCAVATION (FM)	175 C.Y.	\$50.00	\$8,750.00	\$27.00	\$4,725.00	\$45.36	\$7,938.00 *
02226-E	GEOTEXTILE FABRIC (FM) (OVERLAP IS ABSORBED)	365 SY	\$11.00	\$4,015.00	\$5.00	\$1,825.00	\$14.57	\$5,318.05 *
02234-A	8" CRUSHED LIMESTONE BASE (FM)	635 SY	\$78.00	\$49,530.00	\$31.00	\$19,685.00	\$28.75	\$18,256.25 *
02521-A	CONCRETE PARKING STOPS	12 EA	\$246.00	\$2,952.00	\$240.00	\$2,880.00	\$381.81	\$4,581.72 *
02521-B	INTEGRAL CONCRETE CURB/CURB AND GUTTER	240 LF	\$50.00	\$12,000.00	\$55.00	\$13,200.00	\$42.66	\$10,238.40 *
02522-A	CONCRETE PAVEMENT (FM)	350 SY	\$117.00	\$40,950.00	\$110.00	\$38,500.00	\$147.13	\$51,495.50 *
02522-B	CONCRETE SIDEWALK/MEDIAN OR ISLAND PAVING (FM)	245 SY	\$92.00	\$22,540.00	\$92.00	\$22,540.00	\$114.20	\$27,979.00 *
02522-C	CONCRETE ADA RAMP W/TRUNCATED DOMES	1 EA	\$1,476.00	\$1,476.00	\$430.00	\$430.00	\$2,579.45	\$2,579.45
02581-A	4" PAINTED DETAIL TRAFFIC STRIPE, WHITE	225 LF	\$2.50	\$562.50	\$6.00	\$1,350.00	\$11.62	\$2,614.50 *
02581-B	4" PAINTED DETAIL STRIPE, BLUE ADA	175 LF	\$2.50	\$437.50	\$6.00	\$1,050.00	\$14.73	\$2,577.75 *
02581-C	PAINTED LEGEND, BLUE ADA HANDICAPPED SYMBOL	1 EA	\$92.00	\$92.00	\$760.00	\$760.00	\$2,489.20	\$2,489.20
02931-A	SOLID SOD (CENTIPEDE)	115 SY	\$13.00	\$1,495.00	\$20.00	\$2,300.00	\$33.64	\$3,868.60 *
02935-A	MAINTENANCE OF TRAFFIC	1 EA	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00	\$10,318.70	\$10,318.70
TOTAL BASE BID			\$199,826.00	\$209,685.00	\$203,300.51 *		\$225,750.00	\$277,311.20 *

*Engineer's Corrected Value



Bob Escher, P.E.
Cert. No. 14782
January 13, 2026





CA-2
1/20/26

January 13, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Award
City of Pass Christian
East Small Craft Harbor Repairs
Secure Concrete Fillers in the Bulkhead Walls

Dear Mayor and Board of Alderpersons:

Bids were received from three (3) contractors on January 6, 2026. The bids ranged from \$309,046.00 to \$394,900.00. The contractor who provided the apparent lowest and best bid was C and O Marine Construction, LLC of Mandeville, LA.

Based on the availability of funds and with the concurrence of the City Attorney, we recommend the Board of Aldermen award the contract for this work to C and O Marine Construction, LLC of Mandeville, LA in the amount of \$309,046.00 for the work. A copy of the bid tabulation is included with this correspondence.

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

Sincerely,


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

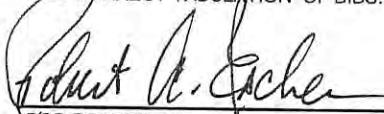
TABULATION OF BIDS
CITY OF PASS CHRISTIAN
FY 2021 Tidelands

Page 1 of 1

East Small Craft Harbor Repairs - Secure Concrete Fillers in the Bulkhead Walls
January 6, 2026

CONTRACTORS BIDDING:		C&O Marine Construction, LLC	Gray Falcon Construction, LLC	Gill's Crane & Dozer Service, Inc.
Acknowledge Receipt of Addendum No. 1		Mandeville, LA	Perkinston, MS	Slidell, LA
Certificate of Debarment		Yes	Yes	Yes
Bid Bond		Yes	Yes	Yes
Certificate of Responsibility No.		26785-MC	22424-MC	12433-MC
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION
1-A	MOBILIZATION	1 L.S.	\$16,863.00	\$16,863.00
2-A	10"x10" WOOD FILLERS (PER SET OF TWO)	57 SET	\$2,862.51	\$163,163.00
3-A	INSTALL CHANNEL BRACKETS ON EXISTING CONCRETE FILLERS (TWO PER CONNECTION)	27 EA	\$4,607.41	\$124,400.00
3-B	ADDITIONAL 2" STAINLESS-STEEL FLAT WASHER	30 EA	\$22.00	\$660.00
3-C	ADDITIONAL 1" STAINLESS-STEEL HEX NUT	60 EA	\$36.00	\$2,160.00
3-D	TIGHTEN EXISTING HEX NUTS (BOTH SIDES OF THE BREAKWATER)	60 EA	\$30.00	\$1,800.00
TOTAL BID			\$309,046.00	\$360,020.00
				\$394,900.00

I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS.



BOB ESCHER, P.E.
CERT. NO. 14782
January 13, 2026





CA5
120.26

Pass Christian Volunteer Fire

*"Proudly Serving Our Community
1956"*

November 5, 2025

Dear City Officials,

The Pass Christian Volunteer Fire Department respectfully requests your consideration regarding the city's annual donation to our department. The funding provided by the city supports many of the events we participate in throughout the year and assists with the procurement of equipment and supplies. In previous years, the city has been gracious enough to provide our department with an annual donation of \$2,000. We hope the city can continue to support our department in fiscal year 2026 as we look forward to another successful year.

Thank you for your support and consideration with this matter. Please feel free to contact me at 228-216-3753 if you have any questions or concerns.

Respectfully,

J.W. Dedeaux
Chief, Pass Christian Volunteer Fire Department

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

Good morning,

I am writing to respectfully request to be placed on an upcoming City of Pass Christian agenda to seek approval for the use of city facilities in support of a firefighter training event.

Specifically, we are requesting permission to use the following facilities on Saturday, May 16, 2026:

- PCFD Training Building
- Randolph Center – East Building
- Randolph Center restrooms

These facilities would be used to support a scheduled training day associated with the Coastal Magnolia Training Summit, which focuses on professional development and hands-on training for the fire service.

In appreciation for the City of Pass Christian and the Pass Christian Fire Department's support, we will be providing four (4) complimentary training spots to PCFD members. These spots are valued at \$150 per attendee.

Please let us know what additional information, documentation, or forms may be required to complete this request. I would be happy to attend the meeting in person if needed.

Thank you for your time and consideration. We greatly appreciate the City's continued support of firefighter training and professional development.

Respectfully,

Marcos Chacon

President

Coastal Magnolia F.O.O.L.S.

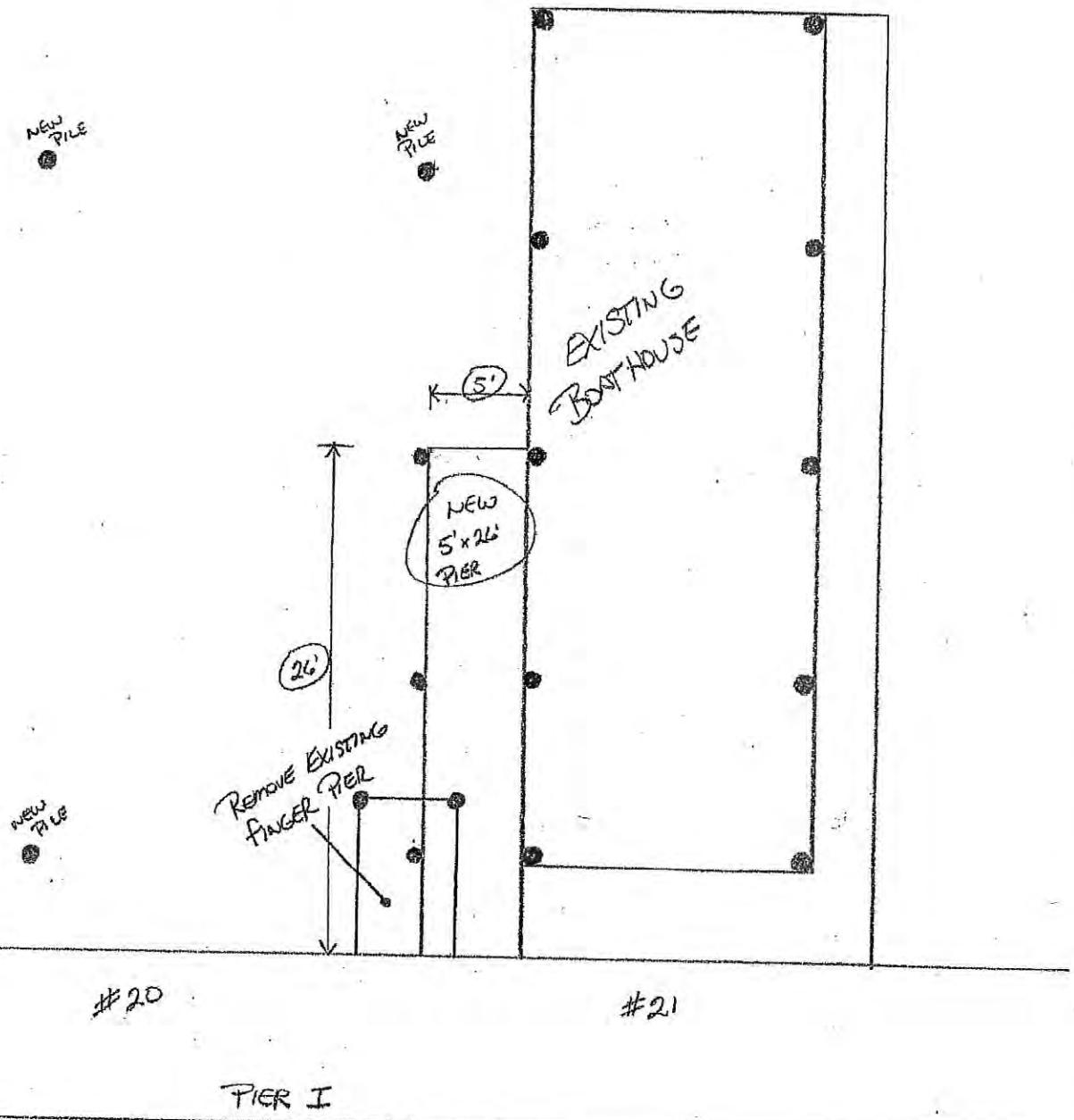
Email: coastalmagnolia2025@gmail.com

Phone: 830-421-6819

ERIC ASCHAFFENBURG

SLIP I-20

CA-9
I-20 26



0113
102026

**CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING**

MEETING & HEARING DATE: January 20, 2026

ACTION REQUESTED: Lot merge of parcel numbers 0313E-02-020.000 and 0313E-02-020.001

APPLICANT AND OWNER: Malcolm & Patricia Schexnayder

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

Background

The applicant is requesting consideration of approval for a lot merge of two parcels located at 133 Beachview Drive and 0 Beachview Drive

The parcel numbers for the requested lot merge is 0313E-02-020.000 (133 Beachview Drive) and 0313E-02-020.001 (0 Beachview Drive). The property will have an address of 133 Beachview Drive.

Staff has reviewed the request and recommends approval to allow the lot merge.

241232



Application for Re-Subdivision

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

Applicant's Name:	Malcolm J Schexnayder
Applicant's Address:	133 Beach View Dr. Pass Christian MS 39571
Applicant's Phone(s):	504-451-0779
Applicant's Email:	malcolmj.schex@gmail.com
Applicant's Signature	Malcolm J Schexnayder Date: 12/29/25

Owner's Name:	Malcolm J Schexnayder
Owner's Address:	133 Beach View Dr. Pass Christian MS 39571
Owner's Phone(s):	504-451-0779
Owner's Email:	malcolmj.schex@gmail.com
Owner's Signature	Malcolm J Schexnayder Date: 12/29/25

Number of Existing Parcels / Lots:	<input checked="" type="checkbox"/> Merge <input type="checkbox"/> Split	Number of Parcels / Lots To be Created:
2		1

Parcel ID #:	0313E-02-020.000	Parcel Address:	133 Beachview Dr.
Parcel ID #:	0313E-020-020.001	Parcel Address:	0 Beachview Dr.
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	

Application Fee of \$162.00 is due upon receipt by the Planning Department.			
Date:	12/29/25	By:	12/29/25 Malcolm J Schexnayder

Required Documentation:

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

Size standards for a Survey:

- ❖ Minimum size is 8 1/2" x 14" (8 1/2" x 11" may be accepted if sufficiently legible)
- ❖ 24" x 36" is required for properties over five (5) acres and concept plans.

The following information must be shown on a Survey:

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

2025 Landroll Information

**SILVA ALFREDO M SR & IRMA M
160 MALLARD DR WESTWEGO, LA 70094**

**Physical Street Address:
0 BEACH VIEW DR**

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313E-02-020.001	146960	3P		1
Supervisor District:		Subdivision:		
3		BEACH VISTA		
Exemption Code				
Non-Exempt				
Section	Township	Range		
26	08	13		

Instrument Number(s)

2022-0008023-D-J1, 2021-0000172-D-J1

Acres	Land Value	Improvements	Total Value	Assessed Value
0	17250	0	17250	2589 0 / 2587.5

Legal Description

LOT 18 BLK 1 BEACH VISTA & 2/64 UND INT IN PARK (SEE 0313L-02-039)

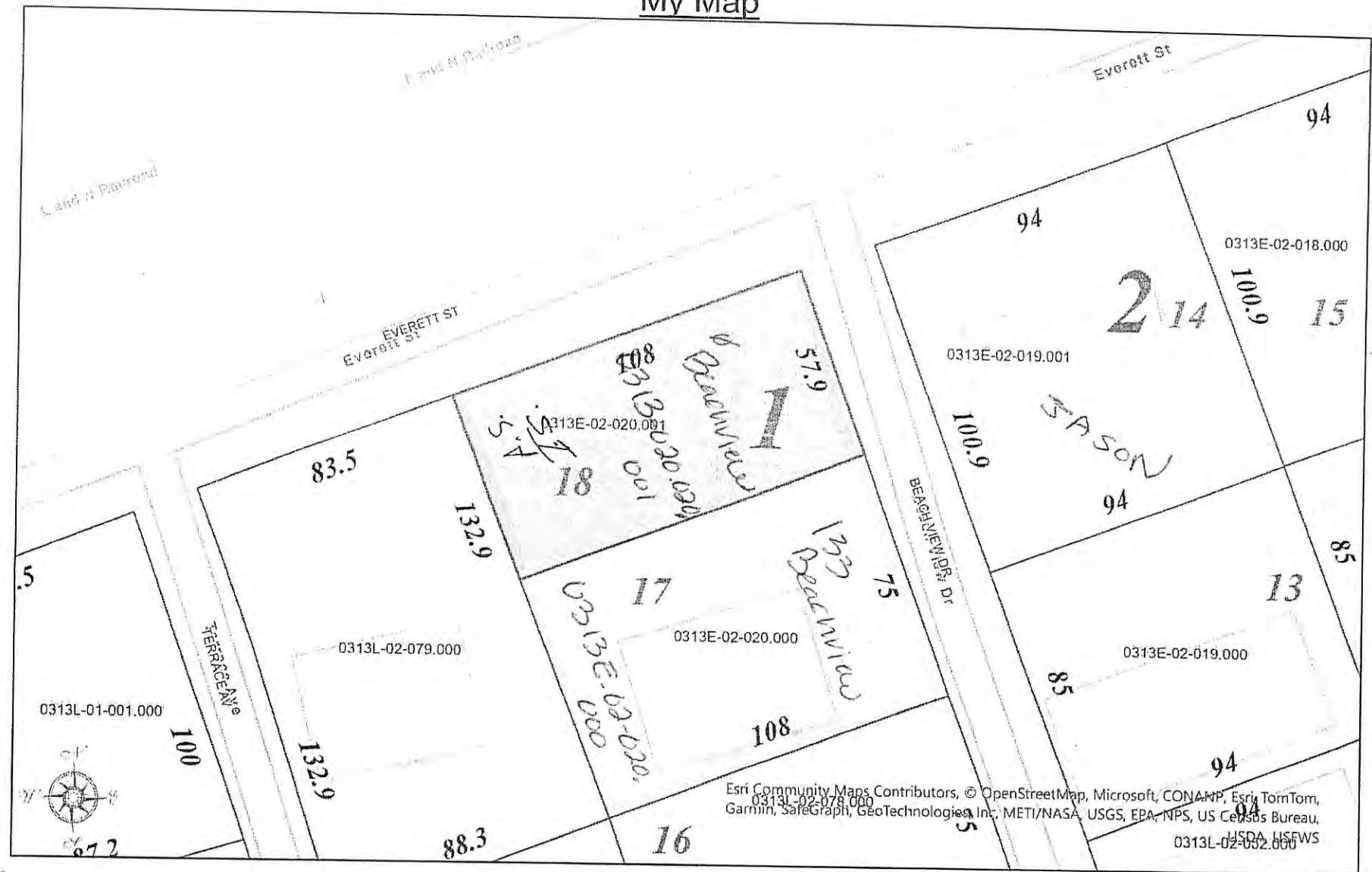
2025 Landroll Information

**SCHEXNAYDER MALCOLM J II & PATRICIA
6713 BLANKE ST METAIRIE, LA 70003**

**Physical Street Address:
133 BEACHVIEW DR**

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313E-02-020.000	61401	3P		1
Supervisor District:		Subdivision:		
3		BEACH VISTA		
Exemption Code				
Non-Exempt				
Section	Township	Range		
26	08	13		
Instrument Number(s)				
2024-0024878-D-J1, 2022-0009805-D-J1, 2022-0008023-D-J1, 2021-0000172-D-J1, 2019-0008026-D-J1, 2018-0006182-D-J1, 2013-0004304-D-J1, 2005-0017380-D-J1, 1366/0226, 1100/0492				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	17250	325720	342970	51447 0 / 51445.5
Legal Description				
LOT 17 BLK 1 BEACH VISTA & 2/64 UNDINT IN PARK (SEE 0313L-02-039)				

My Map



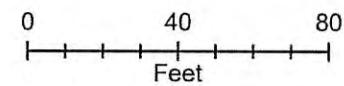
My Map



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: December 29, 2025



CH 16
1/20/26
CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING & HEARING DATE: January 20, 2026

ACTION REQUESTED: Lot split of 1 lot located at 0313F-01-069.000 into 3 lots

APPLICANT AND OWNER: Sarah Aslyn Gautreau

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

Background

The applicant is requesting consideration of approval for a lot split of one lot into three lots; Tax Parcel Number 0313F-01-069.000, located at approximately 0 Josephine Street.

The applicant is requesting the approval of the Board to split the above-mentioned lot into three lots for future development of the lots with single family dwellings..

The current zoning is T2/T3R and the requirements for lots are 7,260 square feet, with setbacks once a structure is placed on the property of 20 feet for front yard setback, 10 feet for a rear yard setback and 5-foot setbacks for sides.

Lot 1 will have a width of 88.05 feet and will be 0.51 acres in size, lot 2 will have a width of 88.05 feet and will be 0.44 acres in size, and lot 3 will have a width of 80.52 feet with a width of 0.36 acres. All lots will be in conformance with the current zoning for that area.

The proposed lot split is in conformance with the current zoning and staff recommends approval.

241234



Application for Re-Subdivision

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

Applicant's Name:	Sarah Aslyn Gautreau	
Applicant's Address:	100410 River Run Estate DR. St. Amant, LA 70774	
Applicant's Phone(s):	225-573-4125	
Applicant's Email:	aslyn.gautreau@worley.com	
Applicant's Signature:		Date: 12/30/25

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

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

Parcel ID #:	0313F-01-069.000	Parcel Address:	D. Josephine
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	

Application Fee of \$162.00 is due upon receipt by the Planning Department.			
Date:	12/30/25	By:	

Required Documentation:

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

Size standards for a Survey:

- ❖ Minimum size is 8 1/2" x 14" (8 1/2" x 11" may be accepted if sufficiently legible)
- ❖ 24" x 36" is required for properties over five (5) acres and concept plans

The following information must be shown on a Survey:

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

Legal Description

Sheet 2 of 3

Legal Description – Lot 1

A parcel of land being situated in the Southeast 1/4 Section 26, Township 8 South, Range 13 West, Harrison County Mississippi, being more particularly described as follows:

Commencing at a found 1 1/2" crimp top pipe at the SE corner of what was formerly known as Lot 8, Bella Dimora Subdivision as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi; thence run North 89 degrees 57 minutes 15 seconds West 296.18 feet to a point; thence run South 00 degrees 02 minutes 45 seconds West 497.56 feet to a set 1/2" iron rod on the North right-of-way of Josephine Street, also being the point of beginning; thence run along said right-of-way South 89 degrees 38 minutes 19 seconds East 94.15 feet to a set 1/2" iron rod; thence leaving said right-of-way run South 20 degrees 24 minutes 06 seconds East 235.48 feet to a set 1/2" iron rod; thence run South 70 degrees 29 minutes 34 seconds West 88.05 feet to a set 1/2" iron rod; thence run North 20 degrees 24 minutes 06 seconds West 267.48 feet back to the point of beginning.

Said Lot 1 contains 0.51 acres more or less.

Subject to the right-of-way of Josephine Street and any existing easements and/or rights-of-ways.

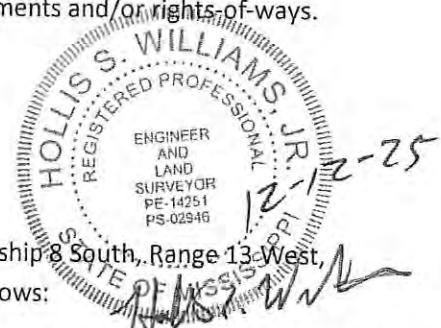
Legal Description – Lot 2

A parcel of land being situated in the Southeast 1/4 Section 26, Township 8 South, Range 13 West, Harrison County Mississippi, being more particularly described as follows:

Commencing at a found 1 1/2" crimp top pipe at the SE corner of what was formerly known as Lot 8, Bella Dimora Subdivision as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi; thence run North 89 degrees 57 minutes 15 seconds West 296.18 feet to a point; thence run South 00 degrees 02 minutes 45 seconds West 497.56 feet to a set 1/2" iron rod on the North right-of-way of Josephine Street thence run along said right-of-way South 89 degrees 38 minutes 19 seconds East 94.15 feet to a set 1/2" iron rod, also being the point of beginning; thence continue along said right-of-way South 89 degrees 38 minutes 19 seconds East 94.15 feet to a set 1/2" iron rod; thence leaving said right-of-way run South 20 degrees 24 minutes 06 seconds East 203.47 feet to a set 1/2" iron rod; thence run South 70 degrees 29 minutes 34 seconds West 88.05 feet to a set 1/2" iron rod; thence run North 20 degrees 24 minutes 06 seconds West 235.48 feet back to the point of beginning.

Said Lot 2 contains 0.44 acres more or less.

Subject to the right-of-way of Josephine Street and any existing easements and/or rights-of-ways.



Legal Description

Sheet 3 of 3

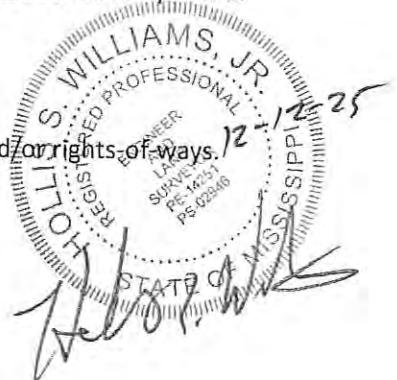
Legal Description – Tract 3

A parcel of land being situated in the Southeast 1/4 Section 26, Township 8 South, Range 13 West, Harrison County Mississippi, being more particularly described as follows:

Commencing at a found 1 1/2" crimp top pipe at the SE corner of what was formerly known as Lot 8, Bella Dimora Subdivision as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi; thence run North 89 degrees 57 minutes 15 seconds West 296.18 feet to a point; thence run South 00 degrees 02 minutes 45 seconds West 497.56 feet to a set 1/2" iron rod on the North right-of-way of Josephine Street thence run along said right-of-way South 89 degrees 38 minutes 19 seconds East 188.30 feet to a set 1/2" iron rod, also being the point of beginning; thence continue along said right-of-way South 89 degrees 38 minutes 19 seconds East 94.15 feet to a found 5/8" iron rod; thence leaving said right-of-way run South 17 degrees 53 minutes 16 seconds East 171.52 feet to a set 1/2" iron rod at a fence corner post; thence run South 70 degrees 29 minutes 34 seconds West 80.52 feet to a set 1/2" iron rod; thence run North 20 degrees 24 minutes 06 seconds West 203.47 feet back to the point of beginning.

Said Lot 3 contains 0.36 acres more or less.

Subject to the right-of-way of Josephine Street and any existing easements and/or rights-of-ways.



2025 Landroll Information

FARLEY MAUREEN
67 WEBER LANE, PALM COAST, FL 32164

Physical Street Address:
0 JOSEPHINE ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313F-01-069.000	60994	3P		1
Supervisor District:	Subdivision:			
3				
Exemption Code				
Non-Exempt				
Section	Township	Range		
26	08	13		
Instrument Number(s)				
2004-0003829-D-J1, 1534/0420, 1273/0107, 1180/0567				
Acres	Land Value	Improvements	Total Value	Assessed Value
1.3	14950	0	14950	2243 0 / 2242.5
Legal Description				
1.30 AC (C) BEG 207.8 FT W OF INTEROF W MAR OF CLARENCE AVE & S MAR OF JOSEPHINE ST S 17 DGS E 171.6 FT S 70 DGS W 262 FT N 20 DGS W 279.2 FT TO RD E ALONG RD 281 FT TO POB PARTOF SEC BLK 194 CITY OF PASS CHRIS- TIAN PART OF SW 1/4 OF NE 1/4 OF SEC 26-8-13				

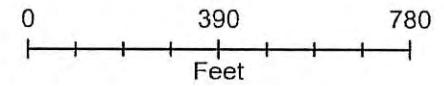
My Map

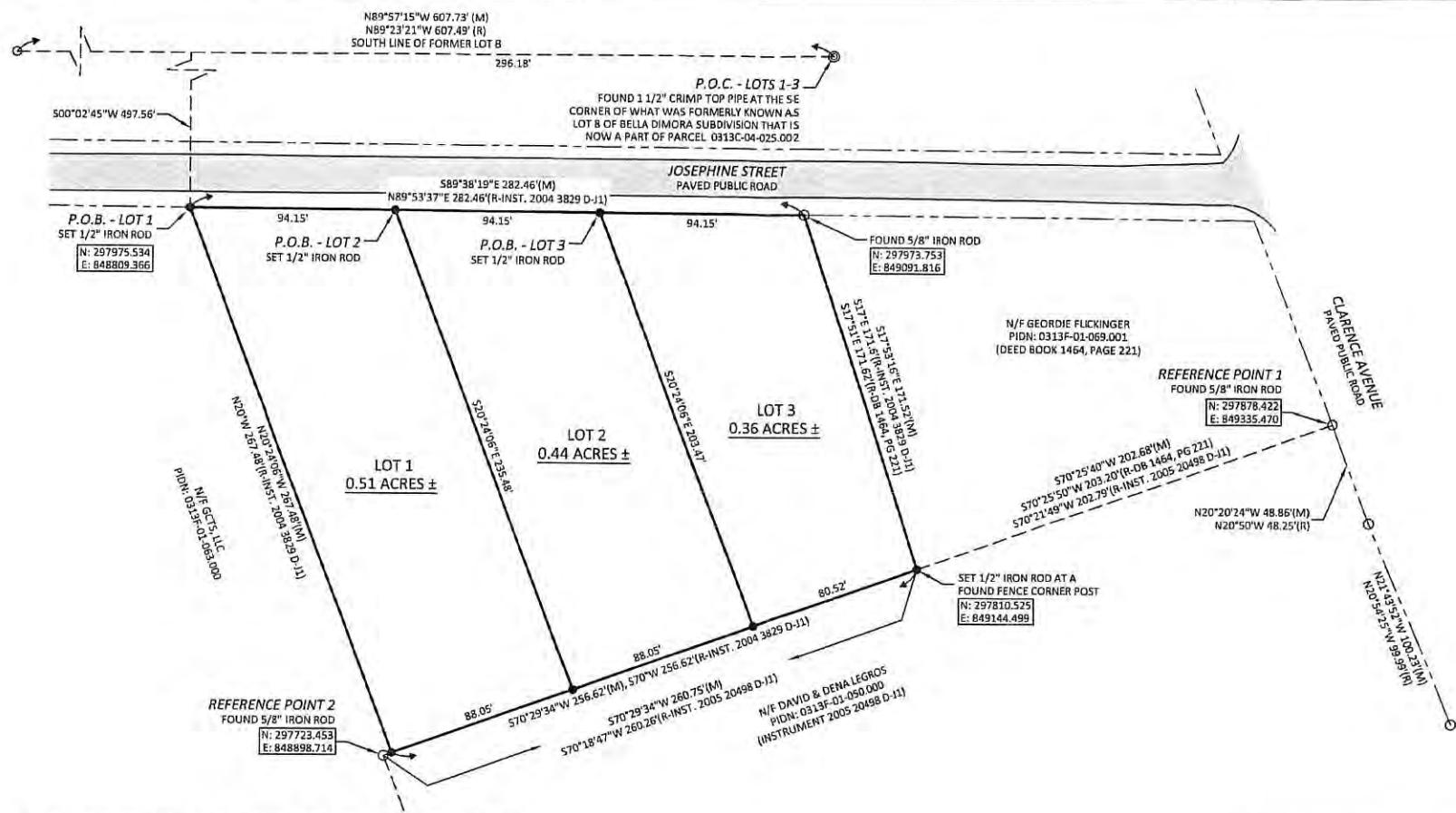


HARRISON COUNTY, MISSISSIPPI

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TAL FLURRY, TAX ASSESSOR.

MAP DATE: January 12, 2026





NOTES

1. ALL BEARINGS ON THIS PLAT ARE REFERENCED TO AND BASED ON MISSISSIPPI STATE PLANE GRID NORTH (EAST ZONE - NAD 83) USING THE GGGC CORS NETWORK AS OBSERVED ON REFERENCE POINT ONE WITH A COMBINED SCALE FACTOR OF 1.000, A CONVERGENCE ANGLE OF "-012°57'.05\"", AND DERIVED BY HIGH PRECISION GPS SURVEY USING TRIMBLE R-12 BASE AND R-121 ROVER IN REAL TIME KINEMATIC MODE.

2. DATE OF FIELD SURVEY 12/09/2025

3. IN PROVIDING THIS BOUNDARY SURVEY NO ATTEMPT HAS BEEN MADE TO OBTAIN OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY OR LOCATION OF ANY UTILITY EXISTING ON THE SITE, WHETHER PRIVATE, MUNICIPAL OR PUBLIC OWNED EXCEPT AS SHOWN HEREON.

4. NO ABSTRACT OF TITLE, NOR TITLE COMMITMENT, OR RESULTS OF A TITLE SEARCH WERE FURNISHED TO THE SURVEYOR. ALL DOCUMENTS OF RECORD REVIEWED ARE NOTED HEREON. THERE MAY EXIST OTHER DOCUMENTS OF RECORD THAT MAY AFFECT THIS SURVEYED PARCEL.

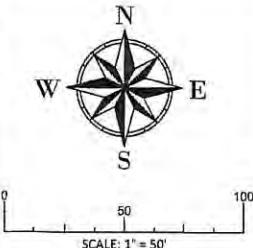
5. THE PROFESSIONAL SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.

6. SUBSURFACE AND ENVIRONMENTAL CONDITIONS WERE NOT SURVEYED OR EXAMINED OR CONSIDERED AS PART OF THIS SURVEY. NO EVIDENCE OR STATEMENT IS MADE CONCERNING THE EXISTENCE OF UNDERGROUND OR OVERHEAD CONDITIONS, CONTAINERS OR FACILITIES THAT MAY AFFECT THE USE OR DEVELOPMENT OF THIS PROPERTY.

7. THIS SURVEY IS VALID ONLY IF THE DRAWING INCLUDES THE ORIGINAL SEAL AND ORIGINAL SIGNATURE OF THE SURVEYOR.

REFERENCE

1. HARRISON CO TAX MAP
2. HARRISON CO OWNERSHIP MAP
3. INSTRUMENT 2004 3829 D-11
4. DEED BOOK 1464, PAGE 221
5. INSTRUMENT 2005 20498 D-11
6. BELLA DIMORA SUBDIVISION
PLAT BOOK 52, PAGE 4
7. CERTIFICATE OF RE-SUBDIVISION
INSTRUMENT 2014 1434 D-11



SHEET 1 OF 2 (SEE SHEET 2 FOR DESCRIPTIONS)

CA-15
1.20.26

**CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING**

MEETING & HEARING DATE: January 20, 2026

ACTION REQUESTED: Lot split of one lot into 4 lots located at 0313A-02-011.000, located at approximately 407 E. 2nd St

APPLICANT AND OWNER: Gary Landrieu

CURRENT ZONING: T4L

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

Background

The applicant is requesting consideration of approval for a lot split of one parcel (0313A-02-011.000, 407 E. 2nd St into 4 parcels.

The applicant originally came before the City in May 2025 for a lot split and was denied due to the fact it would create a problematic flag style lot and was informed he would need to adjust his proposed dimensions to allow for a lot split. The applicant has since redesigned his request to be in conformance with the zoning regulations and ordinances.

The applicant's home is located and addressed at 407 E. 2nd Street will remain with tax parcel number 0313A-02-0111.000 and the side load parking will come in from Fleitas Avenue adjacent to the existing basketball court area and has enough width on the existing driveway. The newly split lots will be assigned tax parcel ID numbers from Harrison County.

This property is in the T4L zoning and allows for 45' minimum width of lots, 4500 square footage lot size, front and rear setback of 10 feet, with side yard setbacks at 5 feet. The newly created lots will conform to the requirements for sizes, widths and setbacks for the T4L zoning.

All new lots will face 2nd Street and once they are developed, will have their own house addresses and lot numbers.

With regards to the lot dimension, the newly created lot 1, the dimensions for the parcel will be 45 feet in width and 120 feet in length and will have enough room to accommodate a rear yard parking area. Newly created lot 2 will also have 45 feet in width and 120 feet in length and will share a driveway with newly created lot 3 of 13 feet for each driveway (total 26 feet). Newly created lot 3 will be 50 feet in width and 120 in length with the other half of the shared driveway at 13 feet.

Staff has reviewed the request and is supportive of the Board of Aldermen decision but is neutral regarding the application with the only concern being how the existing house of 407 E. 2nd Street and the newly created lots will be addressed. There is an existing 401 E. 2nd Street and 411 E. 2nd Street, and the new addresses could be 403, 405 and 409 E. 2nd Street (respectively) and the existing house could retain the address of 407 E. 2nd Street.



Application for Re-Subdivision

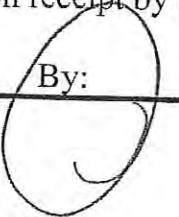
City of Pass Christian
Planning Department
200 West Scenic Drive
Pass Christian, MS 39571

Applicant's Name:	<u>GARY LANDRIEU</u>	
Applicant's Address:	407 E SECOND ST	
Applicant's Phone(s):	228-596-9017	
Applicant's Email:	glandrieu@aol.com	
Applicant's Signature	<u>Gary Landrieu</u>	
	Date: 1/6/2026	

Owner's Name:	<u>Shae</u>	
Owner's Address:		
Owner's Phone(s):		
Owner's Email:		
Owner's Signature	Date:	

Number of Existing Parcels / Lots:	<input type="radio"/> Merge	Number of Parcels / Lots To be Created:
	<input checked="" type="radio"/> Split	4

Parcel ID #:	0313A-02-01100	Parcel Address: 407 E SECOND ST
Parcel ID #:		Parcel Address:
Parcel ID #:		Parcel Address:
Parcel ID #:		Parcel Address:
Parcel ID #:		Parcel Address:

Application Fee of \$162.00 is due upon receipt by the Planning Department.		
Date:	1/6/2026	By: 
<u>Gary Landrieu</u>		

TAL

45' width min.

4500 sq ft lot size

Lot # 15-10

Pearl

Section - E

Required Documentation:

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

Size standards for a Survey:

- ❖ Minimum size is 8 1/2" x 14" (8 1/2" x 11" may be accepted if sufficiently legible)
- ❖ 24" x 36" is required for properties over five (5) acres and concept plans

The following information must be shown on a Survey:

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

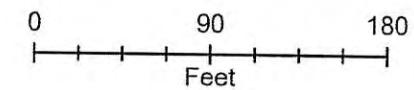
My Map



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: January 6, 2026



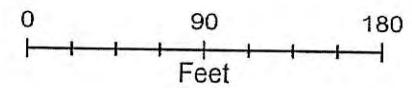
My Map



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: January 12, 2026



2025 Landroll Information

LANDRIEU GARY C
407 E 2ND ST PASS CHRISTIAN, MS 39571

Physical Street Address:
407E 2ND ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313A-02-011.000	59871	3P	Special	1

Supervisor District:	Subdivision:		
3			
Exemption Code			
Non-Exempt			
Section	Township	Range	
25	08	13	

Instrument Number(s)

2024-0025563-D-J1, 2022-0009915-D-J1, 2021-0009355-D-J1, 2020-0010350-D-J1, 0754/0512

Acres	Land Value	Improvements	Total Value	Assessed Value
0	55314	70346	125660	12566 12566 / 0

Legal Description

1.4 AC COM AT INTER OF E MAR OF FLEITAS AVE & N MAR OF EAST 2ND ST N 64 DG E 64.4 FT ALONG RD TO POB N 20 DG W 405.8 FT S 69 DG W 67.1 FT TO E MAR OF FLEITAS AVE N 20 DG W 15 FT ALONG RD N 69 DG E 206.8 FT S 18 DG E 15.2 FT S 20 DG E 393.2 FT TO N MAR OF E 2ND ST S 64 DG W 140.1 FT ALONG RD TO POB IN E 1/2 OF SEC 25-8-13 & W 1/2 OF SEC 30-8-12

There are 2 building description records attached to this parcel.

Improvement 1 (Primary)

Year Built:	1970
Base Square Feet:	1581
Second Floor Area:	0

Improvement 2

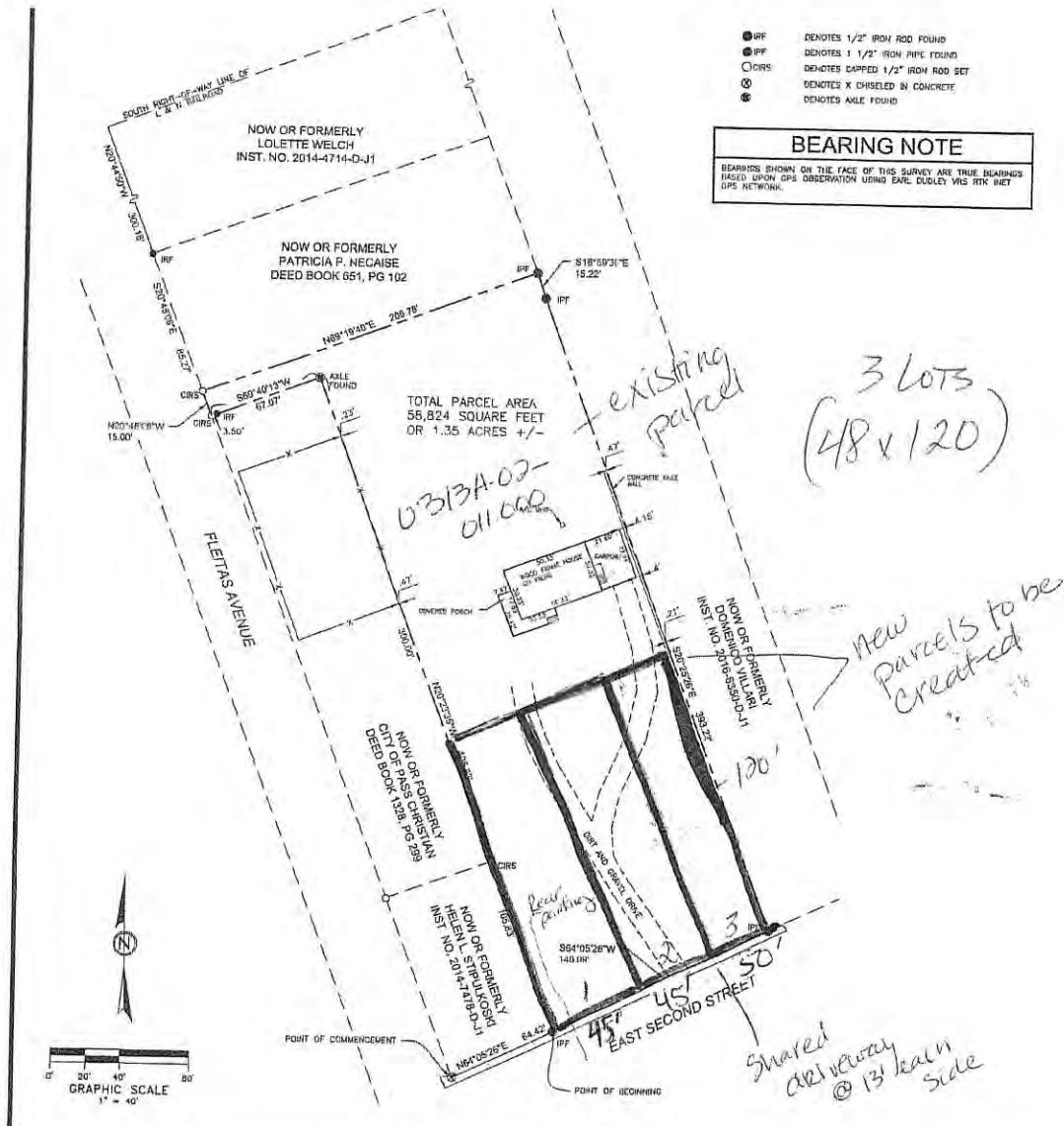
Year Built:	0
Base Square Feet:	80
Second Floor Area:	0

2025 Landroll Information

FARLEY MAUREEN
67 WEBER LANE PALM COAST, FL 32164

Physical Street Address:
0 JOSEPHINE ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313F-01-069.000	60994	3P		1
Supervisor District:		Subdivision:		
3				
Exemption Code				
Non-Exempt				
Section	Township	Range		
26	08	13		
Instrument Number(s)				
2004-0003829-D-J1, 1534/0420, 1273/0107, 1180/0567				
Acres	Land Value	Improvements	Total Value	Assessed Value
1.3	14950	0	14950	2243 0 / 2242.5
Legal Description				
1.30 AC (C) BEG 207.8 FT W OF INTEROF W MAR OF CLARENCE AVE & S MAR OF JOSEPHINE ST S 17 DGS E 171.6 FT S 70 DGS W 262 FT N 20 DGS W 279.2 FT TO RD E ALONG RD 281 FT TO POB PART OF SEC BLK 194 CITY OF PASS CHRISTIAN PART OF SW 1/4 OF NE 1/4 OF SEC 26-8-13				



SURVEY DESCRIPTION

A PARCEL OF LAND SITUATED IN CITY OF FASS CHRISTIAN, CITY BLOCK 122, SECTION 30, TOWNSHIP 8 SOUTH, RANGE 12 WEST, AND SECTION 25, TOWNSHIP 12 SOUTH, RANGE 13 WEST, ST. STEPHENS MERIDIAN, HARRISON COUNTY, MISSISSIPPI, AND BEING FURTHER DESCRIBED AS FOLLOWS:

FLOOD ZONE INFORMATION

THIS PROPERTY IS LOCATED IN ZONE "AE" (BASE ELEV. 18.00), AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBER 205201 00033 C, REVISED 06/16/2006.

REFERENCE MATERIAL

HARRISON COUNTY LAND TAX ROLLS
DEED BOOK 754, PG 512 DEED BOOK 479, PG 475
DEED BOOK 651, PG 102 DEED BOOK 474, PG 240
DEED BOOK 428, PG 446 DEED BOOK 1328, PG 209
HIST. NO. 2016-6320-0-01

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON
DESCRIBED AND DELINEATED. THIS IS A CLASS "B" SURVEY. SURVEY
COMPLETED ON 07/13/2020.



 MACHADO PATANO		PREPARED BY:
		CIVIL ELECTRICAL MECHANICAL LAND SURVEYING
010 Machado, Inc., Inc. 1000 North Main Street, Suite 100 Memphis, Tennessee 38103 (901) 222-3486 (901) 222-3481		
PROPERTY NUMBER: SV-01 OWNER: <i>Mr. & Mrs. John C. Smith</i> DATE: <i>10/10/2001</i> DRIVEN BY: <i>Patano</i> RECORDED BY: <i>Patano</i> LOCATION: <i>Pass Christian, MS</i>		
BOUNDARY AND IMPROVEMENTS SURVEY LOCATED IN CITY OF PASS CHRISTIAN, CITY BLOCK 122, SECTION 30, TOWNSHIP 8 SOUTH, RANGE 12 WEST & SECTION 25, TOWNSHIP 8 SOUTH, ANGE 13 WEST, CITY OF PASS CHRISTIAN, HARRISON COUNTY, MISSISSIPPI.		
SV-01 <small>Sheet 1 of 1</small>		

NEW SUBMITTAL REQUEST

CA-16
1-20-26

Keith Ladner Patrol Officer Pass Christian Police Department
kladner1901@gmail.com | 228-697-1901

January 13, 2026

Deputy Chief Williams
Pass Christian Police Department
525 Espy Ave, Pass Christian, MS 39571

RE: Request for Interdepartmental Transfer – CSO Position

Deputy Chief Williams,

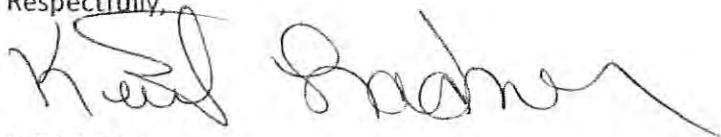
I respectfully submit this letter to request consideration for an interdepartmental transfer from my current position as a Patrol Officer to the position of Community Service Officer (CSO).

I am deeply committed to public service and have a strong passion for ensuring the safety and well-being of the Pass Christian community. I believe that transitioning into this role would allow me to serve the city in a capacity that aligns closely with my dedication to proactive community engagement, prevention, and public safety.

Throughout my tenure and life experiences, I have developed a strong sense of responsibility, discipline, and teamwork. I am eager to apply these skills to the CSO position and am fully prepared to meet all training and certification requirements necessary to support the department's mission in this new role.

Thank you for your time and for considering my request. I remain dedicated to serving the City of Pass Christian in whichever capacity is deemed most beneficial to the department.

Respectfully,

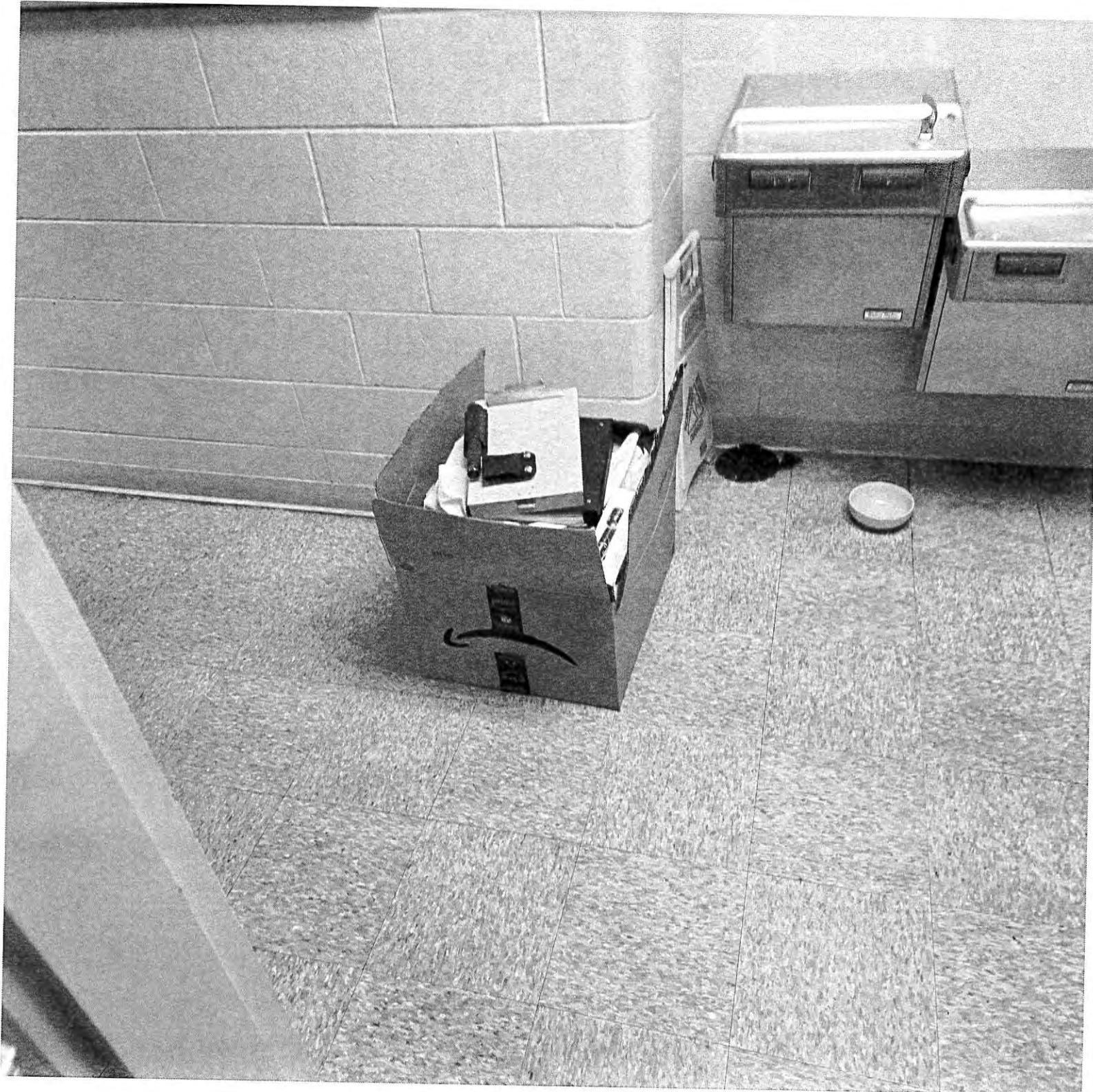


Keith Ladner
Patrol Officer Pass Christian Police Department

Date 12-30-25
M Keith Hadner

Address 228 697-1901

Reg. No.	Clerk	Account Forward
1		
2	3 pair pants	
3		
4	Dem/tape	
5		
6		90 00
7		
8	Pair	6.30
9		
10		
11		
12		
13	7778-16	
14		
15		96.30



1.2.0.3
1113



CA-19
120-216

To: FY27 Highway Safety Grant Applicants
From: Leslie M. Travis, Bureau Director of Programs, Mississippi Office of Highway Safety
Date: December 5, 2025
Re: MOHS FY27 Funding Applications/Funding Guidelines

FY27 MOHS Grant Applications and Funding Guidelines

The Mississippi Office of Highway Safety (MOHS) is requesting applications for federally funded highway safety programs for the **FY27 grant funding cycle of October 1, 2026 to September 30, 2027**. Applications will be available and released on December 5, 2025.

New Applicants may obtain an electronic application by visiting the Mississippi Department of Public Safety's website at www.dps.ms.gov. The application packet will contain the FY27 Grant Application and Grant Funding Guidelines. If you are unable to access the application on the Mississippi Office of Highway or the Mississippi Department of Public Safety's websites, please contact the MOHS at the number (601) 391-4924.

Continuation grant applicants will receive an email on December 5, 2025 with the application packet that will contain the FY27 Grant Application and Grant Funding Guidelines.

*******PLEASE READ THE GRANT FUNDING GUIDELINES CAREFULLY*******

It is important to read all documents included within the packet due to revisions/updates for the funding process and the submission process of the FY27 MOHS Grant Application.

The deadline for final FY27 MOHS Grant Application submission is January 30, 2026. All FY27 grant applications must be received through the Mississippi Office of Highway Safety email address on or before Close of Business (COB) January 30, 2026, at mohs@dps.ms.gov.

GRANT WRITING SESSIONS

The Mississippi Office of Highway Safety (MOHS) will not be holding grant writing sessions. If assistance is needed with the FY27 application, continuation projects may contact their Program Manager, and new applicants can contact the MOHS Bureau Director of Programs at (601)391-4924 or LMcCree@dps.ms.gov.

CA-21
12026

January 6, 2026

CT Homes Gulf Coast
18300 S I-12 Service Rd
Ponchatoula, LA 70454
Seth Waller 985-320-5161

645 E Second St.
Pass Christian, MS 39571
Account #01-00064500-00

To Whom it May Concern,

On May 6, 2025 we paid for a new sewer tap to be installed at 645 E. Second St.
Pass Christian, MS.

WPSCO's original field assessment (1/28/25) determined that a sewer tap did not
exist per city as-builts and that we would need to pay for a new sewer tap.

The **existing** sewer tap was located and utilized. A new sewer tap was **not**
installed.

We would like to request a refund of \$646.25 for this tap.

Thank you,

CT Homes Gulf Coast

CT Homes Gulf Coast
18300 S I-12 Service Rd
Ponchatoula, LA 70454

CITY OF PASS CHRISTIAN, MS

DATE : 5/6/2025 3:52 PM

OPER : DW

TKBY : DeDe Waggoner

TERM : 10

REC# : 00337409

02 UTILITY DEPOSIT

Utility Deposit 80.00

01-00064500-00 : Deposit: 100

02.01 CONNECT

645 E SECOND ST - NEW CONST - CT HOMES GULF COAST 15.00

02.10 TAP - WA - RES

645 E SECOND ST - WATER TAP - CT HOMES GULF COAST 300.00

02-12 TAP - SW- RES

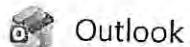
645 E SECOND ST - SEWER TAP - CT HOMES GULF COAST 646.25

9.101 WATER CREDIT CARD PROCESSING FEE

9.101 41.65

Paid By:CT HOMES

CREDIT CARD 1082.90 AUTH:02238Q REF:NEW CONST



645 East 2nd Street water/sewer tap issue.

From WPSCO-SWS <ms811locates@yahoo.com>

Date Mon 10/27/2025 7:40 AM

To water1@pass-christian.com <water1@pass-christian.ms.gov>; water2@pass-christian.com <water2@pass-christian.ms.gov>

Cc wpscopc@gmail.com <wpscopc@gmail.com>

1 attachment (534 KB)

25746 645 East 2nd St updated.pdf;

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

Good morning!

Per our conversation on 10-24-25, here are the details for the water/sewer tap issue for completed work order #25746 / 645 East 2nd Street:

- According to Kermit Anthony and Earl Barnes (crew leader), this property **DID** have existing water and sewer taps.
- The existing sewer tap was utilized. We did **NOT** have to install a new sewer tap.
- While a water tap was existing, the customer requested relocation to the opposite side of the driveway.
- As a result, **a new water tap and meter were installed.**
- A copy of the completed work order is attached.

Let me know if you have any questions!

Thanks,

Jody Mauffray

WPSCO/Sutter Water Service

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi met on the above date at the Municipal Court Bldg., 105 Hiern Avenue, Pass Christian, Mississippi, at 6:00 p.m., same being the time and place for said meeting.

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

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

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved the agenda for the January 6, 2026, Regular Board of Aldermen Meeting.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved accepting bids for "Scenic Drive Parking Improvements"

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved accepting bids and referring them to City Engineer for review and bid tabulation.

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico the Board unanimously approved accepting bids for the "East Small Craft Harbor Repairs - Secure Concrete Spacers in the Bulkhead Walls, Tidelands FY21"

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved accepting bids and referring them to City Engineer for review and bid tabulation.

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ADMINISTRATIVE

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved hearing from Hope Squad to share an important initiative and seek the City's partnership and present proclamation designating February 8-13, 2026, as "Hope Week" in the City, as requested by Alderman Victor Pickich. A-1.

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EVENTS

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board discussed then tabled Burnell Dedeaux's request for 3rd annual Car Show on November 7, 2026, at the Pass Christian harbor green space from 9:00 a.m. to 5:00 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-1

- 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
- Other needs as deemed necessary by the Mayor

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CONSENT AGENDA

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved items 2-11, and 13-14.

1. Upon motion of Alderman Barry Dreyfus and second by Alderman Victor Pickich the Board unanimously approved payment to the Humane Society of Mississippi in the amount of \$3,223.80 for contract overage charges and amend budget line item 001-105-646, as requested by Marian Governor, City Clerk. CA-1

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2. Approved – Administration: authorizing transfer of \$12,944.59 interest earned from the City Clerk Tax Collector clearing account to the Depository account, as requested by Marian Governor, City Clerk.
3. Approved - Administration: payment to Overstreet and Associates for invoice #4093 in the amount of \$10,738.75 for 1257 North St. Gravity Sewer Phase II and III, reimbursable by GOMESA Grant, and the funds are available as confirmed by Marian Governor, City Clerk. CA-3
4. Approved – Court: refund request of 250.00 to Ryan Huston. Mr. Huston paid a cash bond for Denise Roux at the HCADC on 11/04/2025. Ms. Roux was heard on her charges 12/10/2025. No fines were assessed. A full refund of \$250.00 is requested, as requested by Judge Skip Nagrotto. CA-4
5. Approved – Court: refund request of \$250.00 to David Varvel. Mr. Varvel paid a cash bond at the HCADC on 11/21/2025 for Bobbi Riley. Ms. Riley was heard on her charges 12/17/2025. No money was assessed and a full refund is requested., as requested by Judge Skip Nagrotto. CA-5
6. Approved – Fire: accepting the donation of three (3) refrigerators The items were originally donated

to the Pass Christian Fire Fighter Association, from D R Horton which is now donating the equipment to the City of Pass Christian for use by the Pass Christian Fire Department to support departmental operations and station needs, as requested by Fire Chief Woodman. CA-6

7. Approved - Fire: accepting the generous donation of two (2) chainsaws from Mrs. Deborah Dreyfus to the City of Pass Christian for use by the Pass Christian Fire Department. This thoughtful contribution will support emergency response efforts and reflects Mrs. Dreyfus's kindness and continued support of the safety and well-being of our community as requested by Fire Chief Woodman. CA-7
8. Approved - Fire: the surplus and disposal of following items located at the Fire Department, as requested by Fire Chief Woodman.
 - Vizio 40" Smart Tv (Asset ID: 02952)
 - 3 Mobile Hotspots (Asset ID: 1967,1975,1976)
9. Approved - Fire: the transfer of the following items located at the Senior Center to the Fire Department, as requested by Fire Chief Woodman. CA-9

Asset Id	Description	Tag Number	Serial Number	Department	Original Cost
02851	Phone	02851	4C401780921	320	53
02407	ROCKING CHAIRS RED 6 EACH \$112.41 PER CHAIR	02407		320	674.46
00737	REFRIDGERATOR STAINLESS STEEL 3 DOOR PURCHASED 3 YEAR WARRANTY	00737		320	1334.02
01954	SOUND BAR FOR TV 37"	01954		320	54.76
01955	TV STAND	01955		320	139.88
00001931	CART UTILITY BLACK RUBBERMAID	01931		320	154.98
01354	52" VIZIO TV- LCD SCREEN	01354	LAQKGTL4001101	320	998

10. Approved - Planning: lot line adjustment for the parcel numbers 0313C-04-003.000 (currently known as 383 Henderson Ave) and 0313C-04-004.000 (currently known as 0 Henderson Ave until

a building permit is obtained), as requested by City Planner, Melodie Hayes. CA-10

11. Approved – Police: recommendation to hire James Hicks and Rory Polizzi to fill the existing vacancies for patrolman effective January 16, 2026, and a starting salary of \$19.79 per hour plus holiday pay, pending urinalysis and psychological exam. Position has a one-year probationary period. This is a budgeted position, and funds are available as confirmed by City Clerk, as requested by Police Chief Freeman. CA-11
12. Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved accepting donation once minutes have been posted of 2006 Ford E-250 Transport Van VIN#1FTNS24L76DB835896 from Harrison County Sheriff's Department (see page 4 of Harrison County December 16, 2025 Agenda. Donation was approved by Board of Supervisors but Harrison County final minutes have not been posted yet as of this submission), as requested by Police Chief Freeman. CA-12
13. Approved – Administration: the minutes of December 2, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-13
14. Approved – Administration: a full-page advertisement in the amount of \$150.00 with the St. Paul's Carnival Association, as requested by Mayor Torgeson. CA-14

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CLAIMS DOCKET

Upon motion of Alderman Barry Dreyfus and second by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of \$275,753.75. CD-1

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to recess at 6:38 p.m. until the next Mayor and Board of Aldermen meeting on January 20, 2026.

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Mayor

1-20-2026

Date

City Clerk

1-20-2026

Date



City of Pass Christian, MS

CD-1
1.20.26

Docket of Claims Register

APPKT08078 - BOA 1/20/26

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00001	A & A MARINE HARDWARE 641123	DKT27086 FY 25/26 FD	Invoice	01/14/2026	DEF 2.5 Gallon	001-220-525	174.95
00491	ADVANCE AUTO PARTS 1413600538117	DKT27087 UNIT 164 STARTER	Invoice	01/05/2026	Core UNIT 164 STARTER UNIT 191 BATTERY	001-200-560 001-200-560 001-200-560	174.95 500.41 44.00 118.75 337.66
01909	AGJ SYSTEMS AND NETWORKS INC	DKT27088 128391 UPS 600 Workstation unit	Invoice	12/29/2025	UPS 600 Workstation unit	480-751-500	107.43 107.43

Docket of Claims Register

APPKT08078 - BOA 1/20/26

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Docket/Claim #						Distribution Amount
02214	AMAZON CAPITAL SERVICES	DKT27089	Amazon Engraver	Invoice	12/12/2025	ACMER S1 Laser Engraver 6000mW, Cc	001-220-505	3,219.01
	112-3398764-7845801					FIVEZERO 70PCS Split Key Rings,1.5" H	001-220-919	169.99
						Roof Vent Cover, 14 Inch Replacement	001-220-560	8.98
						sprookber 2.28" Small Carabiner Clip K	001-220-919	21.99
						StayMax Anodized Aluminum Engraving	001-220-919	19.78
	112-5048842-7733826	Fire and Life Safety Educator Book Jlau	Invoice	12/19/2025	Fire and Life Safety Educator Text Book	116-220-610	18.59	
	112-5747019-3041048	Inflatable Christmas Santa Helicopter	Invoice	12/02/2025	Inflatable Christmas Santa Helicopter	001-502-505	91.95	
	112-6233616-9557821	5 DRAWER LATERAL FILE CABINET	Invoice	12/18/2025	5 DRAWER LATERAL FILE CABINET	001-100-505	169.99	
	112-7435203-2686647	Amazon	Invoice	12/01/2025	10 Pack Keystone Wall Plate 2 Port, WI	001-220-505	239.99	
					10 Pack Keystone Wall Plate 4 Port, WI	001-220-505	13.95	
					3M Littmann Stethoscope Spare Parts	001-220-505	13.95	
					Desk Pencil Pen Holder, 5 Slots 360°De	001-220-500	18.99	
					Metal Donation Cash Box RED	001-220-505	9.59	
					Tork Paper Hand Towel Roll Lever Disp	001-220-505	29.99	
	112-7595371-8679443	Phone Wall Mount	Invoice	12/19/2025	Polycom Poly Wall Mount Bracket for \	001-220-500	62.59	
	112-7652786-7513809	KLEENEX TRUSTED CARE FACIAL TISSUE	Invoice	12/15/2025	30 ROLLS TRANSPARENT CLEAR TAPE R	001-110-500	40.06	
					9PC STICKY PHONE MESSAGE PAD TELI	001-110-500	9.99	
					ACRYLIC BUSINESS CARD HOLDER FOR	001-110-500	9.49	
					BIC ROUND STIC XTRA LIFE BALLPOINT	001-110-500	7.99	
					KLEENEX TRUSTED CARE FACIAL TISSUE	001-110-505	6.57	
					LINED STICKY NOTES 3X3 RULED STICKI	001-110-500	18.96	
					SMEAD STANDARD FILE FOLDERS 100	001-110-505	8.54	
					SWINGLINE STANDARD STAPLES 1/4" E	001-110-505	40.58	
					uni-ball 207 Retractable Gel Pens(Black	001-105-500	2.18	
					uni-ball 207 Retractable Gel Pens(Blue	001-110-500	11.44	
	112-7920906-6769005	Flags	Invoice	12/08/2025	American Flag 5x8	001-105-505	11.32	
					American Flag 5x8	001-502-505	179.94	
					State Flag 5x8	001-105-505	359.88	
					State Flag 5x8	001-502-505	179.97	
	112-9715613-3940239	Grill Parts	Invoice	12/15/2025	66045 Grill Warming Rack for Weber G	001-220-505	359.94	
					Name Tape Carter/Chacon/	001-220-535	29.99	
					Stainless Steel Grill Grates with 66032	001-220-535	18.75	
	113-1783556-8241009	NAVY BLUE MOISTURE WICK TSHIRT	Invoice	12/04/2025	SIZE 2X NAVY BLUE MOISTURE WICK T:	001-200-535	90.25	
					SIZE 3X NAVY BLUE MOISTURE WICK T:	001-200-535	35.96	
					SIZE LARGE NAVY BLUE MOISTURE WIC	001-200-535	19.98	
					SIZE MED NAVY BLUE MOISTURE WICK	001-200-535	119.88	
	113-2261768-4662659	KHAKI BDU- K. LADNER ACADEMY	Invoice	12/15/2025	KHAKI BDU- K. LADNER ACADEMY	001-200-535	99.90	
	113-3457325-8241846	SIZE 10 KHAKI BDU- J. PEZZAROSSI ACA	Invoice	12/09/2025	SIZE 10 KHAKI BDU- J. PEZZAROSSI ACA	001-200-535	124.95	
	113-9910852-3945015	Harbor Uniforms	Invoice	12/17/2025	bird repellent	480-751-505	74.97	
					bird ribbon reflector	480-751-505	50.97	
					gaskets	480-751-505	37.96	
					HDMI adapterr	480-751-500	104.97	
							8.99	

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							Payment Amount
							Distribution Amount
	113-9910852-3945015	Harbor Uniforms	Invoice	12/17/2025	hose bibs plug rain boots wet suit size M wet suit size xl	480-751-505 480-751-505 480-751-535 480-751-535 480-751-535	62.70 25.56 34.99 37.99 41.79
	114-6060863-3898655	Tax Forms	Invoice	12/18/2025	1099 Misc Forms 4 Part 1099 Misc Forms w/Envelopes 2025 W-2's Credit(FD)	001-105-505 001-105-505 001-105-505 001-220-505	54.95 31.99 69.75 -95.40
00011	CM0000222 AMERICAN MUNICIPAL SERVICES	Credit(FD) DKT27090	Credit Memo	01/20/2026			15.44
02570	142874 AMERICAN TANK MAINTENANCE	Collection Fees DKT27091	Invoice	12/31/2025	Collection Fees	400-700-612	15.44
00017	116172 116351 AT&T	Bayview Street Tank East 2nd Street Tank DKT27092	Invoice Invoice	01/01/2026 01/01/2026	Bayview Street Tank East 2nd Street Tank	118-703-600 118-703-600	14,881.66 7,161.58 7,720.08
02223	INV0014188 AUTO SERVICE CENTER, INC.	Phone(January 26) DKT27093	Invoice	01/05/2026	Phone(January 26)	001-107-605	1,815.02 1,815.02
01591	INV0014189 BAY MOTOR WINDING INC	R/O 32103 UNIT 211 OIL CHANGE DKT27094	Invoice	01/06/2026	R/O 32103 UNIT 211 OIL CHANGE	001-200-560	97.74 97.74
01551	0136360 BENJMIN M. FIELDS SR	Labor(Install 2 Pumps) DKT27095	Invoice	09/26/2025	Labor(Install 2 Pumps)	400-702-560	900.00 900.00
01894	1850 BIDDLE CONSULTING GROUP INC	Concrete sidewalk work DKT27096	Invoice	01/06/2026	Concrete sidewalk work	001-301-635	1,850.00 1,850.00
02426	81853 BOXCAST INC	2026-2027 CRITICAL TEST LICENSE DKT27097	Invoice	01/12/2026	2026-2027 CRITICAL TEST LICENSE	001-200-600	1,670.00 1,670.00
00038	92CA6172-0095 92CA6172-0096 CABLE ONE	BOA Streaming(Jan-1-Feb-1-26) Archived Storage(Dec 1-Dec-31-25) DKT27098	Invoice Invoice	01/01/2026 01/01/2026	BOA Streaming(Jan-1-Feb-1-26) Archived Storage(Dec 1-Dec-31-25)	001-107-600 001-107-600	320.87 189.00 131.87
01035	INV0014193 CARD SERVICES	Internet DKT27099	Invoice	01/07/2026	401 Espy Ave 808 E Second St	001-107-628 001-107-628	564.79 152.91 411.88
	86485	Blinds Station 1	Invoice	11/17/2025	allen + roth Cordless Faux Wood 2-in S	206-220-911	77.98 77.98

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	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
01035	CARD SERVICES	DKT27100					
	305337736126133	uniforms	Invoice	12/04/2025	WRG jean	480-751-535	2,948.57
					WRG pants	480-751-535	23.98
					WRG shorts	480-751-535	129.90
					WRG Shorts	480-751-535	99.90
	355336544288712	Timer Lights	Invoice	01/12/2026	Timer Lights	001-502-505	21.98
	385335764871392	TV For day room and Chiefs Office	Invoice	12/01/2025	onn Full Motion TV Wall Mount for	001-220-561	124.70
					onn Full Motion TV Wall Mount for	001-220-561	44.94
					Samsung 43" Class Crystal UHD U8000	001-220-561	26.96
					Samsung 75" Class Crystal UHD U7900	001-220-561	248.00
	465336579911636	Dog Food	Invoice	01/12/2026	Dog Food	001-200-505	448.00
	465338539534354	uniforms	Invoice	12/04/2025	jeans	480-751-535	15.98
					lee pants	480-751-535	23.98
					pants	480-751-535	27.98
					pants	480-751-535	25.98
	465339560779244	Christmas/Janitorial Supplies	Invoice	01/12/2026	300 Mini Lights	001-502-505	49.96
					Canes	001-502-505	18.36
					Glade	001-502-505	8.00
					Glade	001-506-510	9.98
					Hooks	001-502-505	7.96
					Pine Cones	001-502-505	1.94
					Trash Bags	001-110-510	7.94
					Wall Charger	001-502-505	11.22
CM0000220	Refund(Pants)	Credit Memo	01/20/2026	Refund(Pants)	480-751-535	9.88	
INV0014174	Constant Contact(Yearly Subscription)	Invoice	12/09/2025	Constant Contact(Yearly Subscription)	001-107-600	-25.98	
INV0014175	Basketballs	Invoice	12/09/2025	Basketballs(Nike)	001-506-552	395.01	
INV0014177	Pumps and Supplies	Invoice	12/18/2025	Basketballs(Wilson)	001-506-552	104.97	
				20v brushless 1/2 high torq	480-751-560	103.92	
				24ft x 14g outdoor	480-751-560	159.99	
				black oxide step drill	480-751-560	59.96	
				discharge hose	480-751-560	14.99	
				electrical tape	480-751-560	69.99	
				extension cord	480-751-560	7.99	
				gloves	480-751-560	49.99	
				gloves	480-751-560	11.98	
				intake hose	480-751-560	19.98	
				Pumps and Supplies	480-751-560	124.99	
				solid deck wood	480-751-560	279.99	
				sump pump hose	480-751-560	26.99	
WH17706959	55 Gallon drum lisd	Invoice	12/10/2025	55 Gallon drum lisd	001-300-505	50.97	
						105.32	

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	Payable Number	Docket/Claim #						Distribution Amount
02393	CATERPILLAR FINANCIAL SERVICE	DKT27101	34971973	Invoice	12/29/2025	Compact Track Loader(Jan 26)	001-300-603	1,431.61
			37898248	Invoice	12/18/2025	Hydraulic Excavator	118-800-830	715.43
						Interest	118-800-820	172.01
						Principal		544.17
01998	CELLULAR SOUTH, INC	DKT27102	3000683894-51W	Invoice	01/03/2026	Phone(Utl)	400-700-605	48.38
01998	CELLULAR SOUTH, INC	DKT27103	3000683894-51	Invoice	01/03/2026	Cellular(Jan-Feb 26)	001-107-628	48.38
						Internet	001-107-605	3,110.72
						Phone		2,053.00
00046	CENTERPOINT ENTRY/ENTEX	DKT27104	INV0014194	Invoice	12/29/2025	707 W North St	001-220-627	1,057.72
00056	COAST ELECTRIC POWER ASSO	DKT27105	INV0014192	Invoice	12/31/2025	520 Espy Ave Well		57.22
00056	COAST ELECTRIC POWER ASSO	DKT27106	INV0014190	Invoice	12/30/2025	Pass Light	400-700-625	1,585.95
			INV0014191	Invoice	12/31/2025	525 Espy Ave	001-301-631	2,552.34
00824	COASTAL TIRE & AUTO	DKT27107	94434	Invoice	01/12/2026	INV. 94434 UNIT 191 TIRE REPAIR	001-200-625	15.00
							001-200-571	2,537.34
								20.00
								20.00

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	Payable Number	Payable Description					Distribution Amount
01534	COBURN SUPPLY COMPANY, INC	DKT27108					443.43
	666216581	Grinder Pump Repair-1971 RR	Invoice	12/16/2025	Pvc Ball Valve	400-702-560	6.31
					Pvc Coupling	400-702-560	0.80
					Pvc Male Adapter	400-702-560	0.74
					Pvc Sch	400-702-560	12.62
	666216594	139 Poinsetta Loop-Water/Sewer Tap	Invoice	12/17/2025	Check Valve	400-704-560	51.47
					Pvc Ball Valve	400-704-560	6.31
					Pvc Cement	400-704-560	25.77
					Pvc Coupling	400-702-560	3.20
					Pvc Elbow	400-702-560	4.84
					Pvc Elbow	400-702-560	5.84
					Pvc Male Adapter	400-704-560	1.48
					Reducer Bushing Spigot	400-702-560	3.72
					Reducer Bushing Spigot	400-704-560	0.89
	666216644	Sewer Repair-103 Birch	Invoice	12/19/2025	Primer Cleaner	400-702-560	16.75
					Pvc Ball Valve	400-702-560	10.82
					Pvc Bellend End	400-702-560	14.40
					Pvc Cement	400-702-560	25.77
					Pvc Coupling	400-702-560	26.84
					Pvc Sch Coupling	400-702-560	2.36
	666216664	103 Birch-Sewer Repair	Invoice	12/22/2025	Pvc Coupling	400-702-560	2.36
					Pvc Coupling Pro-Span	400-702-560	26.84
					Pvc Male Adapter	400-702-560	2.62
	666216720	108 Briar-Clean out Sewer	Invoice	12/30/2025	Clean out Plug	400-702-560	2.63
					Female Adapter	400-702-560	5.56
					Male Adapter	400-702-560	8.44
	666216753	Sewer/Water Taps(108 Swanson)	Invoice	01/05/2026	Pvc Female Adapter	400-704-560	7.67
					Pvc Plug	400-704-560	4.64
	666216754	Sewer/Water Tap(107 Swanson)	Invoice	01/05/2026	Pvc Pipe Bellend	400-704-560	17.50
	666216783	Sewer Repair(68 Poindexter)	Invoice	01/06/2026	Purple Primer Cement	400-702-560	16.75
					Pvc 40 Elbow	400-702-560	15.66
					Pvc Cement	400-702-560	25.77
					Pvc Cleanout Plug	400-702-560	2.63
					Pvc Elbow	400-702-560	13.56
					Pvc Female Adapter	400-702-560	5.56
					Pvc Plain End	400-702-560	17.40
					Pvc Sch 40	400-702-560	24.18
	666216793	Sewer Repair(68 Poindexter)	Invoice	01/06/2026	Pvc Elbow	400-702-560	18.86
					Teflon Tape	400-702-560	3.87
02047	COMMUNICATIONS INTERNATIONAL	DKT27109					22,879.20
	P1186417	Portable Radios	Invoice	12/31/2025	Portable Radios	001-200-919	7,879.20
	PI186417	QUOTE Q00039760 PORTABLE RADIOS	Invoice	12/31/2025	QUOTE Q00039760 PORTABLE RADIOS	107-200-919	15,000.00

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	Payable Number	Payable Description					Distribution Amount
01606	CONSOLIDATED PIPE & SUPPLY C	DKT27110					
	MS03713142	Fire Hydrant Phase 1 Replacement	Invoice	10/08/2025	Hydrant Ext Kit 1" IMP Hydrant Ext Kit 2" IMP	400-704-560 400-704-560	1,383.75 650.00 733.75
01966	CORE AND MAIN LP	DKT27111					
	y369053	Software	Invoice	01/13/2026	MS FLXNT M2 FLEXNET MINGD SERV	400-107-600	5,012.27
02249	COVINGTON CIVIL AND ENVIRON	DKT27112					
	16481.08-34	Engineer Professional Services	Invoice	01/06/2026	Admin	001-301-602	13,455.37
	16521.08-06	Emerald Ave Lift Station Rehab(GOME	Invoice	01/06/2026	Emerald Ave Lift Station Rehab(GOME	152-701-602	770.00
	16524.08-11	West Bulkhead Wall Replacement PHII	Invoice	01/06/2026	West Bulkhead Wall Replacement PHII	152-701-602	7,027.07
01143	DAWN SANDERS	DKT27113					
	INV0014209	Pay(12-15/12-31-25)(1-5/1-9-26)(1-12	Invoice	12/15/2025	102hr.x \$20.80	001-105-600	2,121.60
00081	DPS CRIME LAB	DKT27114					
	90170054	Analytical Fees	Invoice	01/08/2026	Analytical Fees	001-200-505	240.00
01747	ELAN CITY INC	DKT27115					
	20-4916	SO 12479 EVOLIS SPEED SIGN - TOBER	Invoice	12/16/2025	SO12479 EVOLIS SPEED SIGN - TIMBER	001-200-919	3,500.00
00404	FAZZIO'S FARM EQUIPMENT	DKT27116					
	10814	Cement Carts x2 Carts	Invoice	01/07/2026	Cement Carts x2 Carts	001-301-585	491.90
					Fibre	001-301-585	470.00
00218	FERGUSON US HOLDINGS	DKT27117					
	0879203	Water Meter Lids	Invoice	12/15/2025	Water Meter Lids	400-704-560	4,355.83
	0879320	Sewer Stock	Invoice	12/15/2025	Hot Tap	400-702-560	352.68
	0879729	FD #1 Line Repair	Invoice	12/15/2025	Spigot Tap	400-702-560	792.25
					10x1 CC	400-704-560	823.65
					LF 1 CC	400-704-560	168.00
					LF 1 CTS	400-704-560	78.00
	0879961	Sewer(Stock)	Invoice	01/09/2026	3x1 CC PVC	400-702-560	111.85
	0879964	Sewer Taps	Invoice	12/19/2025	Sewer Taps	400-702-560	295.38
	0879965	Water(Stock)	Invoice	01/09/2026	6x1 DBL STP	400-704-560	751.66
	0880205	Meter Box Lids	Invoice	01/07/2026	Meter Box Lids	400-704-560	859.04
00096	FUELMAN	DKT27118					
	NP69712816W	Fuel	Invoice	12/22/2025	UTL	400-700-525	123.32
	NP69781122W	Fuel	Invoice	12/29/2025	UTL	400-700-525	93.92
	NP69821359W	Fuel	Invoice	01/05/2026	UTL	400-700-525	22.60
						400-700-525	41.25
						400-700-525	30.07

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							Distribution Amount			
00096	FUELMAN NP69712816	DKT27119 Fuel	Invoice	12/22/2025	BEAU	001-502-525	3,589.27			
					EXE	001-102-525	15.79			
					FD	001-220-525	23.38			
					HARBOR	480-751-525	103.85			
					PD	001-200-525	130.13			
	NP69781122				PW	001-301-525	645.90			
					BEAU	001-502-525	105.59			
					FD	001-220-525	42.33			
					HARBOR	480-751-525	174.60			
					PD	001-200-525	86.03			
02147	FUTURE DESIGN GROUP 2270	DKT27120 City Website Maintenance(Jan 26)	Invoice	01/05/2026	REC	001-506-525	507.24			
					BEAU	001-502-525	33.14			
					EXE	001-102-525	90.64			
					FD	001-220-525	26.58			
					HARBOR	480-751-525	321.07			
	GALLS, LLC 033506475				PD	001-200-525	120.54			
					PW	001-301-525	696.91			
							465.55			
							250.00			
							250.00			
00099		DKT27121					110.99			
00108	GULF COAST BUSINESS SUPPLY	033506475 DKT27122	DKT27122 TACLITE PRO S/S SHIRT	Invoice	12/17/2025	SH5020 WHT LG REG	001-220-535	110.99		
01634	GULF COAST PUMP & EQUIPMENT	DKT27123 361837-0	Liners/Bleach	Invoice	01/09/2026	Bleach(BWK3406)	001-502-510	439.82		
						Liners(GAT60SXH)(2.0)	001-502-510	74.82		
						Credit(Mop Heads)	001-220-510	385.00		
								-20.00		
00124	HARRISON COUNTY SHERIFF'S	DKT27124 INV0014197	Inmate Housing/Pharmacy	Invoice	01/12/2026	Inmate Housing	001-200-520	1,610.00		
						Pharmacy	001-200-525	85.00		
								2,190.00		
								312.90		
								794.26		
00140	HUMANE SOCIETY OF SO MS	DKT27125 2025-578	Animal Control(Jan 26)	Invoice	01/01/2026	Animal Control(Jan 26)	001-105-646	794.26		
02098	IMPERIAL BAG & PAPER CO LLC	DKT27126 40285517	Paper Products	Invoice	01/09/2026	Multifolds(VBML61K)	001-502-510	575.20		
						Roll Towel Nat(VBRT350K)	001-502-510	48.40		
						Toilet Tissue((TM161S))	001-502-510	131.80		
								395.00		

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01912	INT'L ASSOC. FOR PROPERTY ANI	DKT27127					65.00
	M26-C640749	#M26-C640749 IAEP MEMBERSHIP 2021	Invoice	01/07/2026	#M26-C640749 IAEP MEMBERSHIP 2021	001-200-610	65.00
00155	JERRY'S LAWN MOWER SALES AN	DKT27128					13.80
	66728	FY 25/26 BEAU	Invoice	01/06/2026	Sparkplugs	001-502-560	13.80
01129	KOHL MOTORS INC	DKT27129					107.75
	158363	OIL CHANGE / NISSAN PATHFINDER	Invoice	12/11/2025	OIL CHANGE / NISSAN PATHFINDER	001-101-560	107.75
00018	LNJ SERVICES, INC	DKT27130					3,325.00
	25777	Bayview Pump Station #11	Invoice	12/23/2025	3 Hrs.	400-702-560	525.00
	26148	Bayview Pump Station #11	Invoice	12/22/2025	14 Hrs.	400-702-560	2,450.00
	26157	Bayview Pump Station #11	Invoice	12/29/2025	2 Hrs.	400-702-560	350.00
00187	LOWE'S COMPANIES, INC.	DKT27131					70.60
	985210	Repair(SCADA)	Invoice	12/18/2025	1/4 OD 3/4 25FT 3/4 MIP Refridge	400-704-560 400-704-560 400-704-560 400-704-560	8.78 39.90 7.69 14.23

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00195	MARTIN HARDWARE	DKT27132					692.97
	A178633	FD FY25/26	Invoice	12/11/2025	Fasteners	001-220-561	16.99
	A178638	Crediti(Fasteners)	Credit Memo	01/20/2026	Crediti(Fasteners)	001-220-560	-16.99
	A178681	PW FY25/26	Invoice	12/12/2025	LIGHT SWIVEL 1200	001-301-560	10.99
	A178718	BUILDING/PLANTS 25/26	Invoice	12/12/2025	KEY	001-300-560	2.33
	A178847	BEAU FY25/26	Invoice	12/15/2025	Pad Lock/Key	001-502-560	24.73
	A178852	BEAU FY25/26	Invoice	12/15/2025	Shovels	001-502-560	43.18
	A178909	HARBOR FY25/26	Invoice	12/16/2025	BULB LED A19 10YR 27K 4PK	480-751-560	49.95
	A178919	HARBOR FY25/26	Invoice	12/16/2025	Ext Cords/Ground Wires	480-751-560	92.39
	A179035	HARBOR FY25/26	Invoice	12/18/2025	PVC	480-751-560	6.68
	A179041	HARBOR FY25/26	Invoice	12/18/2025	FASTENERS	480-751-560	8.32
	A179050	FD FY25/26	Invoice	12/18/2025	Fasteners,Grout,Adhesive	001-220-561	39.32
	A179096	PW FY25/26	Invoice	12/19/2025	PUSH BROOM W/BRCE 24IN PL	001-301-560	43.19
	A179106	BEAU FY25/26	Invoice	12/19/2025	BOLT SNAP ZINC RNDEYE SWV	001-502-560	2.79
	A179193	HARBOR FY25/26	Invoice	12/22/2025	Bungee Cord,Tarp	480-751-560	15.90
	A179229	BUILDING/PLANTS 25/26	Invoice	12/22/2025	GROUNDDED WATERTIGHT PLUG	001-300-560	20.75
	A179296	HARBOR FY25/26	Invoice	12/23/2025	KEY	480-751-560	2.33
	A179337	FD FY25/26	Invoice	12/23/2025	Brace,Fasteners,Drill Bits	001-220-561	71.50
	A179371	HARBOR FY25/26	Invoice	12/24/2025	ADHESIVE SILICONE CLEAR 3	480-751-560	65.36
	A179621	HARBOR FY25/26	Invoice	12/30/2025	Anchor Pins,Plates	480-751-560	31.83
	A179881	HARBOR FY25/26	Invoice	01/05/2026	PLUNGER 6IN DRAIN BLACK	480-751-560	5.99
	A179933	PW FY25/26	Invoice	01/05/2026	Fasteners	001-301-560	6.99
	A179958	HARBOR FY25/26	Invoice	01/06/2026	Fasteners,Cable Ties	480-751-560	36.87
	A179971	BEAU FY25/26	Invoice	01/06/2026	Deep Woods Off/No Natz	001-502-560	14.37
	A179972	BEAU FY25/26	Invoice	01/06/2026	Paint Tray,Rollers	001-502-560	14.37
	A179980	FD FY25/26	Invoice	01/06/2026	COUPLER UNIV FITS 1-7/8-2	001-220-561	28.05
	A180009	FD FY25/26	Invoice	01/06/2026	SIN 80GRIT 8HOLE HK/LOOP	001-220-561	14.73
	A180032	BUILDING/PLANTS 25/26	Invoice	01/07/2026	14X1/8X1 PORT SAW CUT WHL	001-300-560	10.55
	A180033	BUILDING/PLANTS 25/26	Invoice	01/07/2026	MIX MORTAR READY TO USE 1	001-300-560	5.39
	A180040	BEAU FY25/26	Invoice	01/07/2026	Groove Joint,Screw Driver Set	001-502-560	19.78
	A180053	PW FY25/26	Invoice	01/07/2026	Plugs	001-301-560	4.34
00195	MARTIN HARDWARE	DKT27133					45.33
	A179101	WATER FY25/26	Invoice	12/19/2025	Valve,Connectors,Bushings	400-702-560	24.13
	A179365	WATER FY25/26	Invoice	12/24/2025	PVC	400-702-560	5.87
	A179909	WATER FY25/26	Invoice	01/05/2026	Fasteners,Conduit	400-702-560	15.33
01956	MOTOROLA SOLUTIONS, INC	DKT27134					1,577.04
	8230553899	Invoice 8230553899 FLEX NOTIFIC. SEF	Invoice	01/09/2026	Invoice 8230553899 FLEX NOTIFIC. SEF	001-200-600	1,577.04
02594	MOUSER ELECTRONICS, INC	DKT27135					45.99
	88052854	Mouser #:888-76000240 ETHERNET CA	Invoice	12/29/2025	Mouser #:888-76000240	001-200-505	45.99
00215	MS POWER CO	DKT27136					313.96
	INV0014198	621 E North St	Invoice	11/25/2025	621 E North St	400-703-625	313.96

Docket of Claims Register

APPKT08078 - BOA 1/20/26

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00215	MS POWER CO	DKT27137	Electric(City Lights)	Invoice	12/16/2025	Electric(City Lights)	001-301-631	629.79
	INV0014199							629.79
00230	NAPA OF BAY ST. LOUIS	DKT27138	FY 25/26 FIRE OPEN PO	Invoice	12/15/2025	Ext Cord	001-220-560	209.52
	431745							11.52
	433284		PW FY 25/26 NAPA AUTO	Invoice	01/09/2026	Rtu Ext Llife,Washer Fluid	001-301-560	122.34
	433428		PW FY 25/26 NAPA AUTO	Invoice	01/12/2026	Fuel Filter,V-Belt	001-301-560	75.66
00474	NASSAW LAMP	DKT27139	2 LAMP BALLAST 4FT.	Invoice	12/19/2025	2 LAMP BALLAST 4FT.	001-300-560	177.97
	19192							177.97
01722	PARISH TRACTOR COMPANY LLC	DKT27140	Repair damage MAF Sensor	Invoice	10/28/2025	card sucharge	001-301-560	902.09
	W19755					KOBD	001-301-560	24.27
						LABOR	001-301-560	50.00
						Repair damage MAF Sensor Flo	001-301-560	315.00
						shop supplies	001-301-560	493.92
								18.90
00862	PORTABLE SERVICES, INC.	DKT27141	104 Henderson Ave	Invoice	12/25/2025	104 Henderson Ave	001-502-639	560.00
	I71552							210.00
	I72040		Church Ave Park	Invoice	01/12/2026	Church Ave Park	001-502-600	70.00
	I72080		Church Ave	Invoice	01/13/2026	Church Ave	001-502-639	140.00
	I72084		115 S Market St	Invoice	01/13/2026	115 S Market St	480-751-639	140.00
00270	PUCKETT MACHINERY/PUCKETT I	DKT27142	REVENUE REPAIR FOR TRACKHOE	Invoice	01/08/2026	ENVIRONMENTAL FEE	001-301-560	553.17
	1162683					MILEAGE CHARGE	001-301-560	10.85
						PARTS	001-301-560	140.80
						REVENUE REPAIR FOR TRACKHOE	001-301-560	175.00
						TRAVEL TIME	001-301-560	144.02
								82.50
02363	PVS DX INC	DKT27143	Chlorine(Bayview Well)	Invoice	12/23/2025	Chlorine(Bayview Well)	400-704-560	3,716.36
	217002814-25							1,698.18
	217002815-25		Chlorine(Market St Well)	Invoice	12/23/2025	Chlorine(Market St Well)	400-704-560	1,698.18
	RE7005865-25		Chlorine Cyl Rental	Invoice	12/31/2025	Chlorine Cyl Rental	400-704-560	320.00
01177	QUADIENT FINANCE USA, INC.	DKT27144	Postage	Invoice	12/24/2025	Postage	001-105-606	220.44
00273	RAINBOW SPRING WATER, INC	DKT27145	Water(Harbor)	Invoice	11/30/2025	Water(Harbor)	480-751-505	1.92
	160587							1.92
01919	REMELDA BRADLEY	DKT27146	Randolph Cleaning Fee	Invoice	01/10/2026	Randolph Cleaning Fee	001-294-603	100.00
01319	RICHARD W SCOTT, SR	DKT27147	Ac Repair Station 1	Invoice	01/13/2026	Ac Repair Station 1	001-220-561	291.88
	INV0014202					labor	001-220-561	36.88
						Service call	001-220-561	160.00
								95.00

Docket of Claims Register

APPKT08078 - BOA 1/20/26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02167	ROBERT J YOUNG COMPANY LLC	DKT27148					289.83
	INV7861069	Printer Rental	Invoice	01/06/2026	Printer Rental	001-110-600	289.83
02541	SHEILA BRYANT	DKT27149					100.00
	INV0014203	Randolph Cleaning Fee	Invoice	01/03/2026	Randolph Cleaning Fee	001-294-603	100.00
00308	SOUTH MS BUSINESS MACHINE	DKT27150					419.70
	494498	Printer Overage	Invoice	12/29/2025	Printer Overage	001-107-639	419.70
01612	SOUTHERN FIRE SPRINKLER, INC	DKT27151					820.00
	25-20543	Alarm repair Randolph Center	Invoice	12/29/2025	Alarm repair Randolph Center	001-300-560	820.00
00312	SOUTHERN PRINTING	DKT27152					134.42
	253219	Basketball Jerseys	Invoice	10/15/2025	Line-Up	001-506-552	10.00
					White/Black Jerseys	001-506-552	34.92
					White/Black Jerseys Long Sleeve	001-506-552	44.50
	253357	Name Tape	Invoice	10/30/2025	Name Tape	001-220-535	27.00
	260011	SCREEN PRINT BLOCK LETTER- PEZZAR	Invoice	01/05/2026	SCREEN PRINT BLOCK LETTER- PEZZAR	001-200-535	18.00
00314	SOUTHERN TIRE MART, LLC	DKT27153					464.45
	2500183151	Service Call	Invoice	01/01/2026	Emergency,Labor,Fuel Surcharge	001-220-560	301.95
	2500199012	1112 Tire Repair	Invoice	12/31/2025	FLAT REPAIR MED TRK FROM VEHICLE	001-220-560	50.00
					fuel surcharge	001-220-560	25.00
					Service call	001-220-560	85.00
					shop supplies	001-220-560	2.50
02432	SPORTSENGINE NCSI	DKT27154					161.00
	65368	Backgrounds	Invoice	01/01/2026	Clark	001-506-600	23.00
					Dedeaux	001-506-600	23.00
					Forch	001-506-600	23.00
					Magee	001-506-600	23.00
					Sellier	001-506-600	23.00
					Stewart	001-506-600	23.00
					Thomas	001-506-600	23.00
00521	STATE FIRE ACADEMY	DKT27155					175.00
	12790	Level 1 NFPA(Caleb Counselman)	Invoice	11/07/2025	Level 1 NFPA(Caleb Counselman)	001-220-610	175.00
00321	STATE TAX COMMISSION	DKT27156					73.75
	INV0014204	TAGS X 4 UNMARKED VEHICLES	Invoice	01/12/2026	TAGS X 4 UNMARKED VEHICLES	001-200-600	59.00
	INV0014206	TAG RENEWAL WHITE CHARGER	Invoice	01/06/2026	TAG RENEWAL WHITE CHARGER	001-200-600	14.75
01090	TEMCO OF GULF COAST	DKT27157					342.00
	101403	Ice Machine Maintenance	Invoice	01/07/2026	Ice Machine Maintenance	001-220-600	342.00
00834	THE GAZEBO GAZETTE	DKT27158					403.16
	7070	Ordiance 714	Invoice	01/12/2026	Ordiance 714	001-105-615	17.12
	7071	AFB Whispering Oaks Subdivision Phll	Invoice	01/12/2026	AFB Whispering Oaks Subdivision Phll	001-105-615	270.88
	7072	Planning Commission Public Hearing	Invoice	01/12/2026	Planning Commission Public Hearing	001-105-615	115.16

Docket of Claims Register

APPKT08078 - BOA 1/20/26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01784	THE SOUTHERN CONNECTION PC	DKT27159	Invoice	12/24/2025	JOB SHIRT 1/4 ZIP 2.0 72534 LARGE	001-220-535	1,124.36
	2658	Job Shirts			JOB SHIRT 1/4 ZIP 2.0 72534 X-LARGE	001-220-535	276.00
	3030	Chief's Taclite S/S Shirts	Invoice	12/24/2025	WOMEN'S 1/4 ZIP JOB SHIRT 7610087	001-220-535	276.00
	3128	INVESTIGATOR BADGES/ SILVER			Name Embroidery on 2 shirts and Job s	001-220-535	69.00
01632	TRANSUNION RISK AND ALTERNA	DKT27160	Invoice	12/29/2025	TACLITE PRO S/S SHIRT 71175ABR/ 88	001-220-535	12.00
	851248-202512-1	Advanced Searches			INVESTIGATOR BADGES/ SILVER	001-200-535	116.00
00331	TRIUMPH TREE SERVICE LLC DBA	DKT27161	Invoice	01/01/2026	QUOTE 2731 WM ATC 2.0 5.11 SIZE 7	001-200-535	260.36
	1753	Removal(Tree,Stump,Haul Debris)@11					115.00
01164	UNDERWATER BOAT SERVICING I	DKT27162	Invoice	01/07/2026	Salvage Boat	480-751-602	154.30
	13007	Salvage Boat					1,550.00
01357	VULCAN MATERIALS COMPANY	DKT27163	Invoice	12/30/2025	30-Ton Lime Rock	001-301-580	3,500.00
	5361964	30-Ton Lime Rock					1,237.12
00353	W.S. DARLEY & CO	DKT27164	Invoice	01/13/2026	F85003 New Face Gasket per Dozen	001-220-505	137.00
	17575689	Gaskets			F85004 Neo Face Gasket per Dozen	001-220-505	77.00
						Total Claims: 79	Total Payment Amount: 126,506.47

**CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
January 20, 2026, at 6:00 P.M.**

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

PUBLIC COMMENT

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

- Consider adoption of the agenda for Tuesday, January 20, 2026, Board of Alderman Meeting
- Hope Squad Proclamation designating February 8-13, .0 as “Hope Week”

ADMINISTRATIVE

1. Consider discussing adding traffic devices to slow vehicles down in the 200 block of Fleitas Ave around the recreation basketball court and softball fields., as requested by Alderman Joe Piernas.
2. Consider re-striping the parking lot at the recreation complex due to it being damaged from the cruising the coast burnout, Alderman Joe Piernas.
3. Consider approving temporary lease agreement with Cellular South Real Estate, Inc. for the use of surplus City property near intersection of Woodman Avenue and E. Second Street for location of Cell on Wheels during 2026 Mardi Gras parade for the lump sum of \$2,500.00, as requested by Jim Simpson, City Attorney. A-3

4. Consider authorizing the removal of the vegetation by the Beautification Department on the sidewalk within the city's right of way on Second Street to comply with ADA regulations and eliminate a public safety hazard, as requested by Alderman Kimball. A-4
5. Consider approving request for redemption of a parcel sold to the City for property taxes in 1989 and accept the payment of \$108.26 and execute the requested quitclaim deed, as requested by Jim Simpson, City Attorney. A-5
6. Consider ratifying approving Contract with WPSCO for Operation and Maintenance of City Water and Sewer Systems at a rate of \$44,013.70 per month with a beginning contract date of January 1, 2026 for a three-year term with the option to renew for a one-year term after the expiration date, as requested by Mayor Torgeson. A-5 (Will be provided prior to BOA)

EVENTS

1. Consider co-sponsorship in the amount of \$700, Unity Level in support the Juneteenth in the Pass Committee, this bringing favorable notice to the resources and opportunities of the city, as requested by Kimberly Joseph, Chariperson, E-I
2. Consider approving the Pirate Excellence Foundation annual event at 213 E Scenic Drive, Saturday March 21, 2026, this bringing favorable notice to the resources and opportunities of the City. The following resources are requested: As requested by Alderman Kimball (Event Application will be provided prior to BOA)
 - -stage
 - -Electrical panel box
 - -trash cans
 - -Barricades & Cones
 - -Blocking Davis and Scenic to Market and Scenic
 - -Generators
 - -anything deemed nearer necessary by the Mayor
3. Consider hearing an update regarding public safety / traffic control for the St. Paul's Carnival Pass

Christian Mardi Gras Parade to be held Sunday, February 14, 2026, requested by Alderman Kimball.

4. Consider approving request for Jeepin the Coast to be held Wednesday May 27, 2026. The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the city, as requested by Alderman Kimball. (Event Application will be provided prior to BOA)

- -street closure of Market & Scenic
- -Street closure of Hiern & Scenic
- -stage
- -Generators
- -Electrical Panel Board
- -Portable Bathroom
- -Barricades & cones
- -Trash Cans
- -Electric sign board
- -Anything deemed necessary by the Mayor

5. Consider approving Burnell Dedeaux's request for 3rd annual Car Show on November 7, 2026, at the Pass Christian harbor green space from 9:00 a.m. to 5:00 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-5

- 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
- Other needs as deemed necessary by the Mayor

CONSENT

1. Administration: Consider awarding bid for Scenic Drive Parking Improvements to lowest and best bidder, Southern Way Contracting, LLC of Ocean Springs, MS in the amount of \$119,957.50, as

recommended by City Engineer, Bob Escher. CA-1

2. Administration: Consider awarding bid for East Small Craft Harbor Repairs – Secure Concrete Fillers in the Bulkhead Walls to lowest and best bidder, C and O Marine Construction, LLC of Mandeville, LA in the amount of \$309,046.00, as recommended by City Engineer, Bob Escher. CA-2
3. Administration: Consider approving purchases of supplies for February 15. 2026 Mardi Gras parade authorized by Section 17-3-1 which allows advertising and promotional expenditures to advance the moral, financial and other interest of the municipality, for Public entertainment, this bringing favorable notice to the resources and opportunities of the City, not to exceed \$1,000, as requested by Marian Governor, City Clerk.
4. Administration: Consider authorizing City Clerk to obtain appraisals on the Harbor leases as required by the Secretary of State's office and the lease agreements. The cost is split 50/50 by the city and tenants.
5. Fire – Consider approving annual donation of \$2000 to the Pass Christian Volunteer Fire Department to assist with the purchase of equipment and supplies, as requested by John W. Dedeaux, Volunteer Fire Fighter. CA-5
6. Fire – Consider approving request for Coastal Magnolia F.O.O. L.S use of PCFD Training Building and Randolph Center east building on Saturday, May 16, 2026, this bringing favorable notice to the resources and opportunities to the city of Pass Christian, as requested by Fire Chief Woodman.
7. Fire – Consider approving request to move Michael Chillura from P/T to F/T Firefighter 2. Salary of \$13.80 per hour, transfer date January 30, with a one (1) year probation. Michael has met civil service requirements and background check, and drug screen was completed in part-time process, as requested by Fire Chief Woodman.
8. Harbor - Consider approving \$50 rate of parking R.V.s and \$10 vehicles for the Pass parade for Mardi Gras 2026, as requested by James Butcher, Harbor Master.

9. Harbor – Consider approving a slip modification for Eric Aschaffenburg to remove existing finger pier and install a new one at 5ft X 26ft. This pier will be in between slip I20 and slip I21. This will also come with the installation of 3 new pilings. A drawing is attached for approval. Work will be at the tenant's expense. A Step Above contract will perform all work and pull all DMR/city permits, as requested by James Butcher, Harbor Master. CA-
10. Harbor – Consider approving the installation of a covered boatlift at Pier B, Slip 45 for Rose Dodson, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Innovative Builders, who will obtain DMR/city permits before installation, as requested by James Butcher, Harbor Master.
11. Harbor - Consider approving the request of eviction to Trong Phan due to removing items on abandoned/ derelict boat without permission. A police report was filed with video footage captured. Trong Phan is also more than 60 days behind on payment. Requested by James Butcher, Harbor Master.
12. Harbor – Consider request to evict the following customer, Jonthan Mate, slip #A10, from the Pass Christian Harbor for non-payment of boat slip rental more than 90 days past due on pleasure piers, as requested by James Butcher, Harbor Master.
13. Planning – Consider motion to approve a lot merge of two parcels located at 133 Beachview Drive (Parcel#0313E-02-020.000) and 0 Beachview Drive (Parcel# 0313E02-020.001). This property will have an address of 133 Beachview Drive. The staff has reviewed the request and recommends approval to allow the lot merge, as requested by Melodie Hayes, City Planner. CA-13
14. Planning – Consider motion to approve a lot split of one lot into three lots. The lot is located at 0 Josephine Street (Parcel# 0313F-01-069.000). The proposed lot split is in conformance with the current zoning and staff recommends approval, as requested by City Planner, Melodie Hayes. CA-14

15. Planning – Consider motion to approve a lot split of one parcel into 4 parcels. (Parcel#0313A-02-011.000). The staff has reviewed the request and is supportive of the BOA decision but is neutral regarding the application with the only concern being how the existing house of 407 East 2nd Street and the newly created lots will be addressed. There is an existing 401 East 2nd Street and 411 East 2nd Street, and the new addresses could be 403, 405 and 409 East 2nd Street (respectively) and the existing house could retain the address of 407 East 2nd Street, as requested by Melodie Hayes, City Planner.

CA-15

16. Police – Consider approving transfer of Keith Ladner from Patrol Officer to fill the vacancy left by Dean Toler as Community Services Officer at a pay rate of \$15.96 per hour effective January 21, 2026, as requested by Police Chief Freeman. CA-16

17. Police – Consider approving request to reimburse Keith Ladner \$96.30 for academy uniform alterations prior to job title change, requested by Police Chief Freeman. CA-17

18. Police – Consider ratifying resignation from Officer Roody Estain effective January 4, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Police Chief Freeman. CA-18

19. Police – Consider approving request to apply for Mississippi Office of Highway Safety Police Traffic Services Grant FY27 in the amount of \$25,000 for overtime reimbursement. This grant does not require a match, as requested by Police Chief Freeman. CA-19

20. Police – Consider approving request for Investigators Gaspar Guerra, Steve Morris and Alex Klodnicki to be granted this year's clothing allowance of four hundred dollars (\$400.00) each for FY26, as requested by Police Chief Freeman.

21. Water: Consider approving refund request in the amount of \$646.25 from CT Homes Gulf Coast, who paid for a new sewer tap located at 645 E Second Street. At time of installation, WPSCO found an existing tap, as requested by Olivia Lewis, Senior Accountant. CA-21

22. Consider approving the minutes of December 16, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA
23. Consider approving the minutes of January 6, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-23
24. Consider accepting the December 2025 Budget Report, as requested by City Clerk, Marian Governor. CA-24 (Will be emailed prior to BOA)

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$126,506.47. CD-1

EXECUTIVE SESSION

1. Consider request to go into executive session to discuss personnel matter in the Harbor Department, as requested by James Butcher, Harbor Master.

ADJOURN

A-3
1-20-26

TEMPORARY TELECOMMUNICATION FACILITY LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") entered into this the 20th day of January, 2026, by and between **CITY OF PASS CHRISTIAN**, ("Lessor") and **CELLULAR SOUTH REAL ESTATE, INC.** ("Lessee");

WHEREAS, Lessor owns certain real property located in Pass Christian, Harrison County, Mississippi, located on the NE corner of the intersection of Woodman Avenue and East Second St., which is more particularly described in Exhibit "A" attached hereto ("Property");

WHEREAS, Lessee desires to temporarily locate a temporary communications tower and facility consisting of a cabinet or cabinets to shelter telecommunications equipment and all necessary connecting and supporting appurtenances including, without limitation, guy anchors (collectively, the "Communications Facility") on the Property to provide telecommunications service to wireless communications devices including wireless telephones, which are operating in the vicinity of the Communications Facility;

WHEREAS, Lessor desires to lease unto Lessee to locate and operate the Communications Facility on the Property subject to the terms, covenants and conditions of this Lease;

NOW, THEREFORE, in consideration of the mutual promises contained herein the parties agree as follows:

1. **Lease**. Lessor hereby leases unto Lessee a portion of the "Property" as depicted on Exhibit "B", attached hereto (the "Site") upon which Lessee may locate and operate the Communications Facility in compliance with all applicable laws, rules and regulations, including all rules and regulations of the Federal Communications Commission. Lessor also hereby grants Lessee a non-exclusive easement for ingress, egress and utilities over the Property.

2. **Term**. The initial term of this Lease shall begin on January 26, 2026 and end on February 18, 2026, unless extended by mutual agreement in writing.

3. **Consideration**. As consideration for this Lease, Lessee shall pay Lessor a one-time payment of \$2,500.00 as rent.

4. **Improvements**. Lessee shall erect a temporary security fence around the Communications Facility which shall be reasonably necessary to protect the Communications Facility from theft and vandalism; provided any fences or other enclosures are erected and maintained in compliance with all applicable laws, rules and regulations. Lessee shall maintain any fences, enclosures and the easement in reasonable condition. Lessee shall also have the right to improve the easement and to cut and keep the easement clear of all trees, undergrowth and other natural or manmade obstructions that may interfere with the exercise of any rights granted in this Lease. Any fences or enclosures erected by Lessee shall be removed at the sole cost of Lessee upon termination of this Lease and the Site shall be restored to a condition at least as good as its original condition at the date of this Lease. In addition, Lessee shall be entitled to extend electric and telephone utility service to the Communications Facility from the nearest available public electric and telephone lines to the Communications Facility. Lessee shall remove any temporary

extended electric and telephone lines used for the Communications Facility within fifteen (15) days of the termination of this Lease.

5. **Insurance.** Lessee shall procure and maintain at Lessee's sole cost and expense and in full force and effect throughout the term of this Lease, such public liability and property damage policies as Lessor may deem necessary and reasonable but in no event shall said policies provide a combined single limit of less than \$1,000,000.00. Lessee shall provide evidence of such insurance with Lessor listed as an additional insured with subrogation waived during the term of the lease and until such improvements are removed.

6. **Representation and Warranties of Lessor.** Lessor represents and warrants that:

- (a) Lessor has the right to enter into and be bound by this Lease;
- (b) Lessor has good and marketable title to the Property free of liens and encumbrances which could reasonably be expected to interfere with Lessee's use of the Property for the purposes provided herein; and
- (c) Lessee shall enjoy ingress and egress to the Property and the Site from the nearest open and public paved road.

7. **Notices.** All notices, requests, demands and other communications to be made under this Lease shall be in writing and shall be deemed effectively given if personally delivered to or mailed postage prepaid by certified mail, return receipt requested, to the following addresses:

Lessor: Mayor Kenny Torgeson
City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
Phone: 228-452-3311

Lessee: Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, Mississippi 39157
Phone: 601-355-1522
Attn: Real Estate Manager

8. **Indemnity.** Lessee agrees to indemnify and hold harmless the Lessor against, all costs and expenses (including, but not limited to, Lessor's reasonable attorneys' fees) incurred by or imposed upon Lessor by or in connection with any claims or actions to which Lessor becomes or is made a party without fault in its part and caused by the Lessee's use and occupancy of the Site.

9. **Counterparts.** This Lease may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute but one instrument. The Parties agree that a scanned or electronically reproduced copy or image of this Lease shall be deemed an original.

[SIGNATURES TO FOLLOW]

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Lessor and Lessee have entered into this Lease on the date first above written.

LESSOR:

ATTEST:

City of Pass Christian

City Clerk

By: _____

Name: Kenny Torgeson

Title: Mayor

LESSEE:

Cellular South Real Estate, Inc.

By: _____

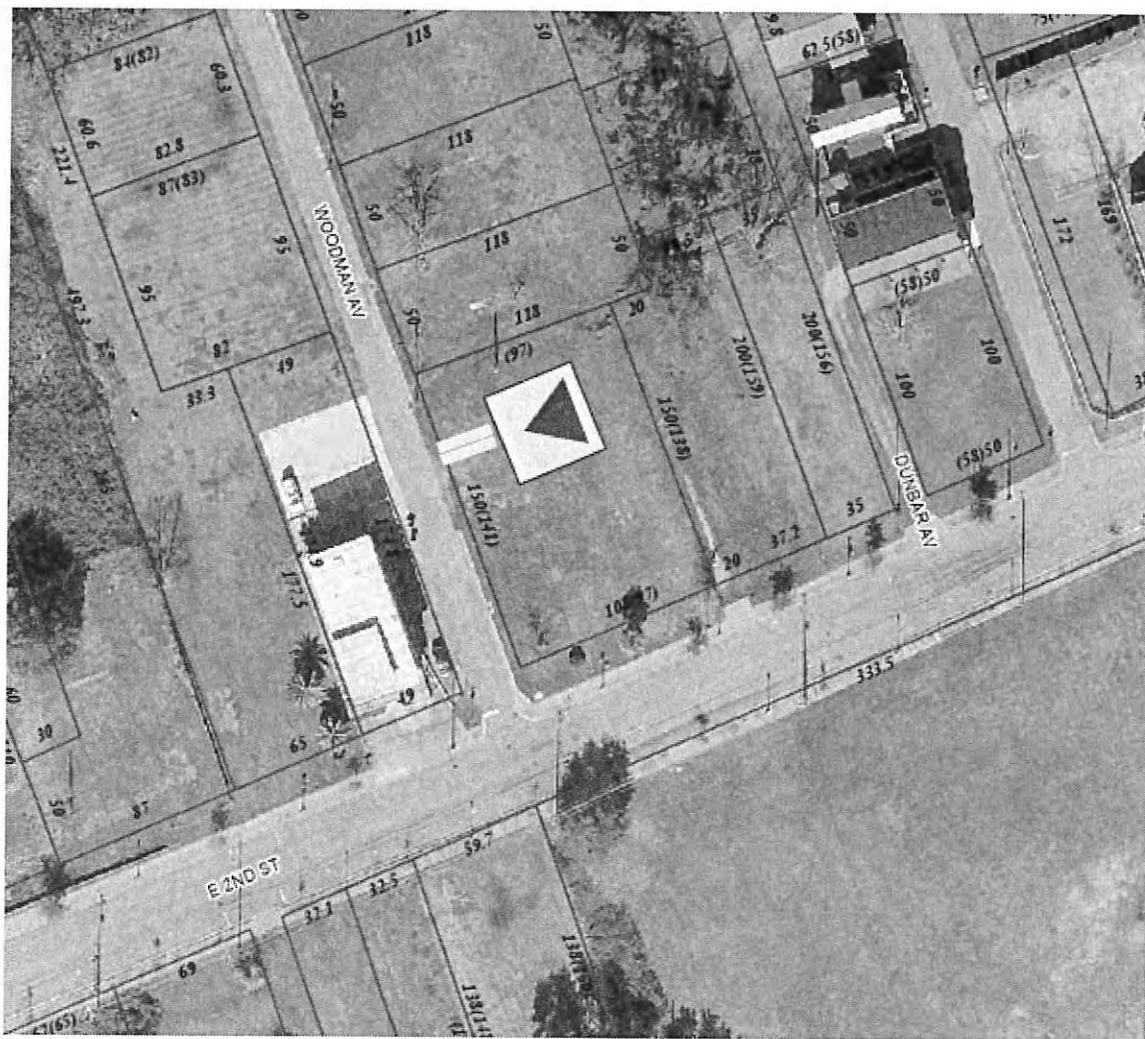
Name: _____

Title: _____

EXHIBIT "A"
Legal Description

That Lot or parcel of land having a frontage South on the North margin of Second Street in the width of 128 feet, more or less, and extending back, in a Northerly direction, between parallel lines, a distance of 150 feet, more or less, and being bounded on the North by land now or formerly belonging to Purchner; on the East by land now or formerly belonging to Labigang; on the South by Second Street; and on the West by a public street designated as Woodman Avenue; and being the identical property acquired by the Grantors herein from their Heirs of Elien Dominque by warranty deed dated June 23, 1967, and recorded in Deed Book 591, page 376 et seq.

EXHIBIT "B"
Site Sketch



A 40' x 40' area with access and utility easement. Approximate coordinates are 30-18-59.81, -89-14-46.41.

Parcel ID 0313H-01-061.000

A-4
1-20-26

Bob Escher <bob.escher@ccellc.us>

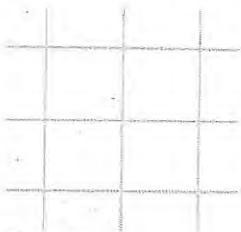
Sent: Tuesday, November 4, 2025 4:22 PM

To: Kenny Torgeson <ktorgeson@pass-christian.ms.gov>

Cc: Dawn Sanders <dsanders@pass-christian.ms.gov>; Ben Benvenutti <ben@ccellc.us>; Kirk Kimball <kkimball@pass-christian.ms.gov>; beautification@pass-christian.com <beautification@pass-christian.ms.gov>; jcs@wisecarter.com <jcs@wisecarter.com>

Subject: Oak Trees on Second Street

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



Kenny,

I have looked at the current condition of the oak trees on Second Street. I have measured the distance from the grate frame to the edge of the brick pavers on several of the trees in the vicinity of Mr. Zeller's residence and have found that they are not in compliance with the 36" clear space required by ADA regulations. In addition to not having the required clear space on the walking surface, the root system of the trees are buckling the sidewalk and areas around the tree grates, which is a tripping hazard and potential liability for the City. Other locations have oak trees in close proximity to City drainage structures, which is not ideal, in that the roots will eventually grow towards the drainage system causing additional damage to City infrastructure. If you need any additional information, please don't hesitate to contact me.

Bob Escher, P.E.



O 228-396-0486 2300 14th Street
M 228-493-1442 Gulfport, MS 39501
Bob.Escher@ccellc.us www.ccellc.us



WISE CARTER

A-5
1.20.26

James C. Simpson, Jr.
SHAREHOLDEER
2510 14th Street
Suite 1125
Gulfport, MS 39501
Office : 228.876.7141
Direct: 228.261-1690
Fax: 228.867-7142
jcs@wisecarter.com

January 6, 2026

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

Re: Redemption of Tax deed on Parcel No. 213A-02-023.000

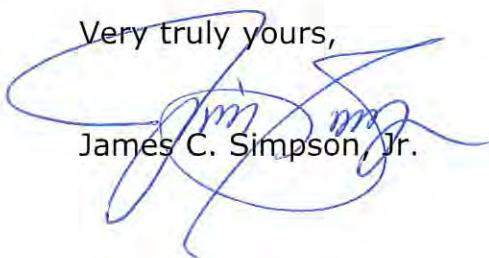
Dear Mr. Mayor and Members of the Board:

We have received a request for redemption of a parcel sold to the City for property taxes in 1989. I recommend we approve the request upon payment of the taxes and execute the attached quitclaim deed. An explanation is below.

In August of 1991, a tax sale deed was executed by Delores Peralta, Tax Collector of the City of Pass Christian to the city on Parcel No. 213A-02-023.000, being Lot 3, Square 7, Timber Ridge Subdivision for 1988 taxes. The property was assessed at that time to Guaranty Properties, Inc. , and taxes due to the City were \$108.26 cents. At the same time the property was sold for County taxes to Randolph Fagen, et ux. (Tax sales to the municipality are subservient to sales for county taxes.) Although I see no record of any tax sale confirmation suit by Randolph Fagen, et ux. , the property passed from him and through several conveyances ultimately to the current owners, Johnny A. Holliman and Christine P. Holliman. At this point, the Hollimans wish to sell the property but need to get the old tax sale to Pass Christian redeemed in order to clear title.

I recommend we accept the payment of 108.26 cents and execute the requested quitclaim deed.

With kind regards, I am

Very truly yours,

James C. Simpson, Jr.

Prepared by:
Donald R. Jones #3197
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965
File #205064

Return to:
Donald R. Jones, Atty.
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965

STATE OF MISSISSIPPI
COUNTY OF HARRISON

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of One Hundred Eight and 26/100 Dollars (\$108.26), cash in hand paid, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, CITY OF PASS CHRISTIAN, a Mississippi municipal corporation, P. O. Drawer 368, Pass Christian, MS 39571, 228-452-3310, by and through its duly authorized Mayor, does hereby sell, convey and quitclaim unto JOHNNY A. HOLLIMAN and wife, CHRISTINE P. HOLLIMAN, 12526 Quail Ridge Road, Gulfport, MS 39503, 228-697-8630, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Lot Three (3), Square Seven (7), TIMBER RIDGE SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi,

STATE OF MISSISSIPPI

COUNTY OF HARRISON

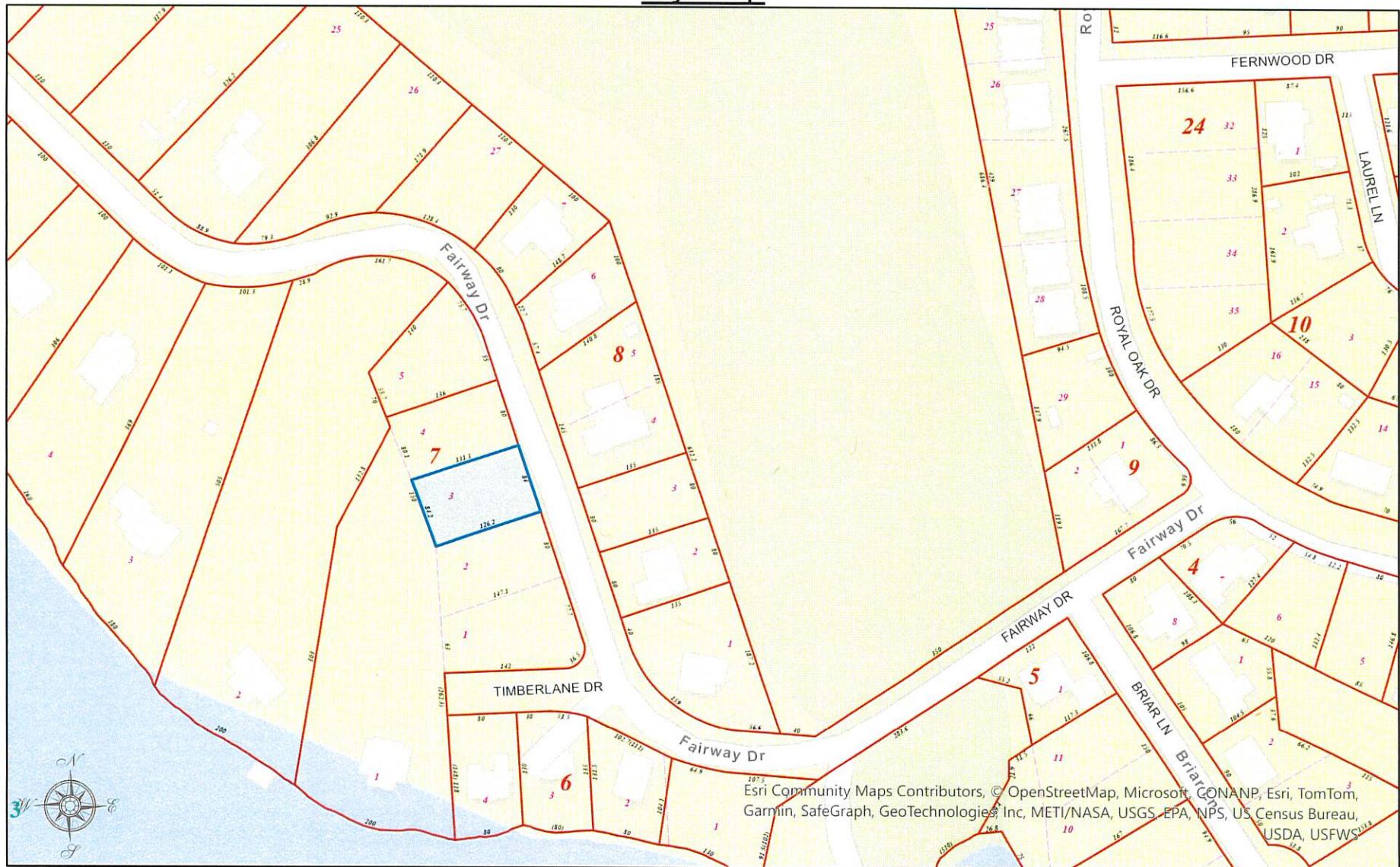
THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, KENNY TORGESON, who acknowledged that he is the Mayor of the CITY OF PASS CHRISTIAN, a Mississippi municipal corporation, and as its act and deed, he signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, he having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of October, 2025.

NOTARY PUBLIC

My Commission Expires:

My Map



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: January 6, 2026

BOOK 1209 PAGE 642
TAX SALE DEED

STATE OF MISSISSIPPI,

HARRISON COUNTY,

CITY OF PASS CHRISTIAN.

BE IT KNOWN, That I, DOLORES P. PERALTA, Tax Collector of said City of Pass Christian, did on the 28th day of AUGUST, A.D. 1989, according to law, sell the following land, situated in said City, and assessed to GUARANTY PROP., INC., to wit: MAP #213A-02-023.000

LOT 3 BLK 7 TIMBER RIDGE SUBD.

for the Taxes assessed thereon, for the year ending DECEMBER 31, A.D. 1988, when **CITY OF PASS CHRISTIAN** became the best bidder therefor, and the purchaser thereon, at and for the sum of ONE HUNDRED EIGHT DOLLARS AND 26/100(108.26) Dollars; I therefore sell and convey said land to the said CITY OF PASS CHRISTIAN

Given under my hand this 29th day of AUGUST, A.D. 1991

DOLORES P. PERALTA
Tax Collector

STATE OF MISSISSIPPI,

HARRISON COUNTY,

CITY OF PASS CHRISTIAN.

Personally appeared before me, the undersigned authority, in and for said County and State, the within named DOLORES P. PERALTA, Tax Collector for said City, who acknowledged that he signed and delivered the within instrument on the day and year herein mentioned as his official act and Deed.

Given under my hand this 29th day of AUGUST, A.D. 1991

Robert B. Bergeson
notary Public

My Commission Expires:
January 23, 1995

STATEMENT OF FEES

1/1/1
File Page \$2.00
Add: Page at \$1.00
Abstracting/Section
at \$1.00 1.00
Marginal Entry at .50
Other
Total Fees 3.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT
I hereby certify that this instrument was received and filed for record at 1 o'clock
and 52 minutes P M on 18th day of MARCH, A.D. 1992
and recorded MARCH 19, 1992 in Records of Deeds
Book 1209 Pages 642

By G. N. Creek, Chancery Clerk
Linda DuBois, D.C.

CHANCERY CLERK'S CONVEYANCE
LAND SOLD FOR TAXES
(Section 9958, Code of 1942)

The State of Mississippi
Harrison County

Be it known that ERNEST K. BATEY, Tax Collector of said County of, Harrison, did on the 30TH day of AUGUST A.D. 1989 according to law, sell the following described land, situated in said County and assessed to GUARANTY PROP., INC. to-wit:

DESCRIPTION OF LAND

LOT 3 BLK 7 TIMBER RIDGE SUBD

GRANTOR:
G. N. CREEL, CHANCERY CLERK
P. O. DRAWER CC
GULFPORT, MISS 39502
TEL: (601)-865-4033

GRANTEE:
RANDOLPH F. & JOEDNA R. FAGAN
9108 W SIMMONS CIRCLE
OCEAN SPRINGS, MISS 39564

TEL: 601-875-7770

FOR THE TAXES ASSESSED THEREON for the year A.D. 1988 when RANDOLPH F. & JOEDNA R. FAGAN became the best bidder therefor, at and for the sum of SIXTY TWO DOLLARS AND TWENTY ONE CENTS Dollars \$ 62.21 and the same not having been redeemed, I, therefore sell and convey above described land to the said RANDOLPH F. & JOEDNA R. FAGAN

Given under my hand and official seal of office this the 24TH day of SEPTEMBER A.D. 1991.

Chancery Clerk

COSTS TO BE PAID BY PURCHASER WHEN THIS DEED IS MADE

TOTAL (to be collected from purchaser) charge against said land \$25.00

THE STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority of law in and for the County and State aforesaid the within named G.N. CREEL, Chancery Clerk in and for said County and State, who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned.

Given under my hand and official seal of office at my office at Gulfport, Miss, this the 24TH day of SEPTEMBER, 1991.

MY COMMISSION EXPIRES

Diana L. Kynard

Title

Diana L. Kynard
Military Police
State of Mississippi

STATEMENT OF FEES

111
Page _____ \$2.00
 Add. Page at \$1.00 _____
Abstracting/Section _____
at \$1.00 _____ 1.00
Marginal Entry at .50 _____
Other _____
Total Fees *Ex-1-2-1*

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT

Therefore certify that this instrument was received and filed for record at 10:00 A.M. on Sept. 26 day of 1991, A.D. 1991 and recorded Sept. 26 1991 in Records of Deeds.

By G. N. Creel, Chancery Clerk
Linda DeRose, D.C.



1st JUDICIAL DISTRICT
Instrument 2024-0002273-D-J1
Filed/Recorded 02/05/2024 10:36:01 AM
Total Fees 26.00
2 Pages Recorded

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

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

Grantor:
Ronald D. McArthur, Jr.
141 Scarlett Ln.
Montz, LA 70068
(504) 628-1220

Grantees:
Johnny A. Holliman
Christine P. Holliman
12526 Quail Ridge Rd.
Gulfport, MS 39503
(228) 697-8630

File No. O246544X

INDEXING INSTRUCTIONS: Lot 3, Sq 7, Timber Ridge S/D, 1st JD, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, I, **Ronald D. McArthur, Jr.**, do hereby sell, convey and quitclaim unto **Johnny A. Holliman and Christine P. Holliman**, as joint tenants with right of survivorship and **not** as tenants in common, all of that certain tract, piece or parcel of land situated in the First Judicial District of Harrison County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Lot 3, Square 7, Timber Ridge Subdivision, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

This being the same property as that conveyed to **Ronald D. McArthur, Jr.**, by instrument recorded in Instrument No. 2006-2794-D-J1, Land Deed Records in the First Judicial District of Harrison County, Mississippi.

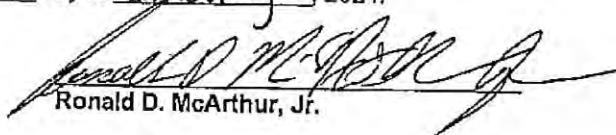
No title exam was performed and no title examination was requested. The description used on this deed was provided by the Client. No search was made of public records to determine the accuracy of said description and said attorney, in preparing this deed, has relied, at the request of the Client, on the representation of the Grantor that the description provided is proper and accurate.

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

The Grantee(s) assume all property taxes for the prior and current years.

This conveyance is not part of the Grantor(s) homestead.

WITNESS MY SIGNATURE, on this the 29 day of January, 2024.



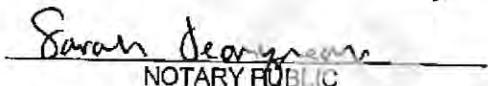
Ronald D. McArthur, Jr.

ACKNOWLEDGMENT

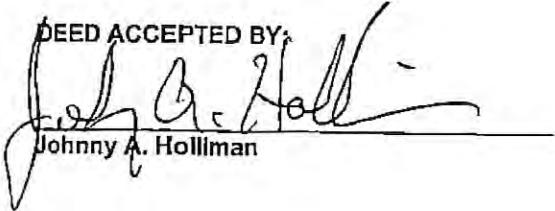
STATE OF MISSISSIPPI
COUNTY OF HARRISON

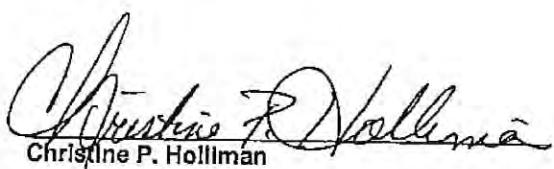
PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Ronald D. McArthur, Jr., who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 29 day of January, 2024.



Sarah Jeanfreau
NOTARY PUBLIC

DEED ACCEPTED BY:

Johnny A. Holliman



Christine P. Holliman

A-6
1-20-26

CITY OF PASS CHRISTIAN, MISSISSIPPI CONTRACT FOR "TURNKEY" OPERATIONS OF WATER AND WASTEWATER SYSTEMS

This AGREEMENT shall become effective on the _____ day of _____, 2026, by and between the CITY OF PASS CHRISTIAN, MISSISSIPPI, a body corporate and politic of the State of Mississippi ("CITY") and WASTEWATER PLANT SERVICES COMPANY, a Mississippi Corporation ("WPSCO" or "CONTRACTOR").

RECITALS:

WHEREAS the CITY owns and operates a certain municipal systems consisting of a water production system, a water distribution system capable of carrying water at an adequate volume and pressure to each of its customers, and a wastewater collection system (collectively hereinafter the "FACILITIES"); and

WHEREAS, After the existing Contract expired in 2024 after a one-year renewal and advertisement for Request for Proposals and selection of WPSCO, the Parties herein agreed to continue the original contract for a period of 180 days and then on a month-to-month basis at the same monthly rate of compensation during the negotiation of the new contract. The Parties agree that this contract will continue under the same terms and conditions as the existing agreement, with the compensation recently adjusted with a CPI increase, for sufficient time for the Parties to negotiate and enter into an agreement on the terms of an increase in compensation as requested by WPSCO in their proposal, which will occur during the budget process in July-August, 2025, or until December 31, 2025, whichever comes first.

WHEREAS, the CITY is authorized under the Constitution and laws of the State to enter into this agreement for the purposes set forth herein.

NOW THEREFORE, in consideration of the premises, mutual covenants and provisions contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby, and acknowledged, the CONTRACTOR agrees to furnish the CITY certain maintenance and other services necessary for the proper operation of the FACILITIES, and the CITY agrees to compensate the CONTRACTOR for these services, all in accordance with the following terms and condition:

ARTICLE 1 - GENERAL

1.01 SCOPE OF WORK- CONTRACTOR shall provide knowledgeable, high-quality operations, management, and maintenance expertise services to the CITY for the existing FACILITIES under the CITY'S jurisdiction. This service shall include, but is not limited to:

- A. All supervision, labor transportation, tools, equipment, and all appurtenances thereto in good operating order and in a clean, neat, and attractive condition.
- B. CONTRACTOR shall operate all FACILITIES under and in compliance

with all applicable regulatory requirements and shall meet or exceed all government-imposed standards and/or reporting standards.

C. On all urgent trouble reports CONTRACTOR shall provide service call response time not to exceed thirty minutes from the time the service call is received by the CONTRACTOR; otherwise, to be resolved in a reasonable time.

ARTICLE 2 - OTHER SERVICES

2.01 OPERATIONS - At its sole expense, and in addition to those services named in Section 1.01, CONTRACTOR shall provide the following services under the conditions set forth herein:

A. Adequately staff the FACILITIES with competent employees experienced in water and wastewater and systems operation and maintenance procedures. The staff shall have the required State of Mississippi Operation Certificates and other/or licenses required by law, including but not limited to any State or Federal, legally impose rule or regulation.

CONTRACTOR affirms that all of the CITY'S FACILITIES shall be operated under the direct supervision of personnel who possess valid certificates of competency as required by the Federal Government and the State of Mississippi consistent with the requirements of the regulatory agencies having jurisdiction over such facilities and the scope of this Agreement.

B. Facility inspection and maintenance - CONTRACTOR shall inspect each CITY water well at least once each working day, and inspect each lift station at least two times each work week and maintain a written operator-certified log of each such inspection as part of the permanent records of the CITY. Other more frequent inspections shall be performed as required. Additionally, after the CONTRACTOR shall have a reasonable period of time to locate water valves not otherwise identified on drawings or by other means from the City Engineer or by the Contractor's personnel, the CONTRACTOR shall inspect and repair, if necessary, and exercise all water valves at least annually. CONTRACTOR shall also inspect and clean, if necessary, all known manholes on an annual basis or sooner as shall be directed by the CITY engineer or other authorized City official using the CITY's vacuum truck as made available by the Public Works Department. CONTRACTOR shall correct or repair any deficiencies within a reasonable period of time after inspection. If the CITY's vacuum truck is not otherwise available or suitable for the required work, the CONTRACTOR with the CITY's approval shall rent another vacuum truck and bill the City for the actual equipment rental rate.

C. Maintain complete and accurate records of operation and maintenance activities, which will be available for inspection by the CITY during normal working hours and reported no less frequently than monthly to the CITY.

D. Properly maintain existing and operable security systems of all FACILITIES within the existing fences.

E. Preventive Maintenance - CONTRACTOR shall furnish personnel, tools, materials and equipment required to properly lubricate, operate and maintain all mechanized equipment; to replace control lamps or light bulbs; to adjust or replace pump shaft packing and to perform other preventive maintenance required at specific intervals by the equipment manufacturers. CONTRACTOR shall perform these services for each separate piece of equipment throughout the CITY'S FACILITIES. The scheduling of proper service intervals and the compilation of history of all such service performed shall be accomplished utilizing a system applicable solely to the CITY's equipment and shall, at the termination of this Agreement, be considered to be the property of the CITY. CONTRACTOR shall likewise perform all normal repair and maintenance of the FACILITIES to keep them in good working order. The CONTRACTOR shall be required to inspect and maintain on a regular basis as shall be approved by the CITY all wastewater pumping stations and City-maintained grinder pumps on individual property sites as identified by the CITY.

The CITY's Contract Administrator (per Section 3.03 of this Agreement) or, in his absence, his designee, shall have the right to inspect these maintenance records during normal business hours. CONTRACTOR will submit to the CITY documentation of the cost effectiveness of "repair versus replace" decisions on "Major Repairs" (as defined in Sections 2.08 and 2.09) made by the CONTRACTOR prior to any action being taken. Maintenance and repairs shall not include costs associated with flood, fire, Acts of God, or other similar extraordinary occurrences.

F. Buildings, Structures and Grounds - CONTRACTOR shall maintain and keep clean and neat all existing buildings, pump houses, structures, and grounds located at the FACILITIES, provided that, however, CONTRACTOR shall be under no obligation to improve the current condition of such existing buildings and facilities. The CITY shall be responsible for cutting the grass and maintaining access to facilities outside of the fenced areas.

CONTRACTOR shall obtain CITY approval prior to any modifications or major maintenance affecting appearance or the FACILITIES and maintain the cleanliness and appearance of the FACILITIES' sites in a professional manner.

CONTRACTOR shall not be required to maintain its office within the City limits; however, CONTRACTOR will be required to adhere to the Response times and provide staffing of at least two (2) qualified persons within a reasonable proximity of the City limits to perform work required under this contract in a timely manner.

G. Special Maintenance Services not covered by Section 2.08 for Emergency Repairs may be requested of CONTRACTOR which under routine conditions, would be contracted out by the CITY. When this need occurs, CONTRACTOR's unit price will not exceed direct cost plus twelve (12) percent (or as bid or proposed by CONTRACTOR or as reflected in the Contractor's Rate Schedule Reference A,

Attachment). The CITY reserves the right to solicit Unit Price Bids on an annual basis or to contract with others to cover these types of Special Maintenance Services

H. Comply with all applicable Federal and State of Mississippi laws and regulations as they pertain to the scope of CONTRACTOR's responsibilities under this Agreement. The scope includes, but is not limited to, providing, at CITY's cost, the necessary testing and laboratory analysis as required by currently existing regulatory agencies and for process control; preparing and signing all regulatory agency-required monitoring and operating reports; and submitting them to the proper State and Federal agencies, with monthly copies to the CITY. Existing laboratories and laboratory equipment shall remain the property of the CITY and will be available to CONTRACTOR. Submit water samples to an authorized health department laboratory in compliance with applicable health department regulations. All test results shall be kept in a permanent file in the CONTRACTOR's offices and shall remain the property of the CITY.

I. Meet with the CITY's Contract Administrator at a regularly scheduled meeting semi-annually and as needed. The purpose will be to discuss operations and maintenance. Information to be covered during these meetings shall include an accounting of maintenance expenditures to date. CONTRACTOR will provide a written monthly report that will include, but not limited to, preventive maintenance for exercising water valves, inspecting and cleaning manholes, and other maintenance work, corrective maintenance, lift stations and pumps, capital expenditures, water accountability, sewer accountability, line repairs, meters, repaired/replaced, taps, and inspections and fire hydrants inspected/repaired.

J. Maintain and operate the FACILITIES so that produced water, with regular treatment, conforms to regulatory agency current standards. CONTRACTOR is not responsible for meeting such standards if (A) the raw water contains substances which cannot, under normal or periodic conditions, be treated or removed by the existing FACILITIES or (B) raw water characteristics exceed the treatment design characteristics of the FACILITIES.

K. The City shall purchase and maintain an inventory of chlorine for the use by CONTRACTOR at FACILITIES at CITY expense. CITY will also provide updated gas chlorine hazard equipment and a cylinder repair kit as required by regulatory agencies for use by CONTRACTOR.

L. Notify the CITY within twenty-four (24) hours of any abnormal treatment conditions or occurrences and make recommendations to effect necessary changes to the process to achieve a suitable product under the existing requirements.

M. Operate the FACILITIES to minimize odors and deal in a professional manner with community groups concerned with odors or any other facets of operation. CONTRACTOR will notify the CITY of odor complaints the same or next working day.

N. Telemetric Monitoring - CONTRACTOR shall monitor telemetric signal devices (SCADA) installed in any of the CITY'S FACILITIES. Installation of such devices shall be at the CITY's discretion. The CITY shall purchase and pay for the installation of such equipment, including installation of telephone lines. CITY shall pay the monthly costs for telephone service.

O. Utilize local purchasing and banking and hire any additional staff from the local area to the greatest extent possible.

P. Provide an ongoing education and safety program for all employees. The cost of this program will be the responsibility of the CONTRACTOR. The program shall encourage employees to develop good safety and work habits and to develop operator skills required to take and successfully pass appropriate tests for State licensing.

Q. SUBMIT annually an estimated budget for the following fiscal year, which will include the necessary capital improvements or replacements in the opinion of CONTRACTOR, if any, to be provided by the CITY.

R. CONTRACTOR shall furnish all labor, equipment, tools, at least three (3) service trucks, car, and their fuel required to perform the base duties for the base fee herein, see paragraph 1.01 and paragraph 2.01E, as follows:

I. Facilities

FACILITIES for Operations and Maintenance

1. Four water wells
2. Three (3) wastewater grinder pumping stations at the Old Harbor (PCYC, Boat Pump-Out Station, and Harbormaster office)*
3. Thirty-Seven wastewater pumping stations.
4. Numerous individual grinder pump stations to be identified separately by CITY.
5. All wastewater grinder pump and lift stations in the New Harbor as follows:
 - A) Operate and maintain two (2) Sewer Pump Stations, one (1) on the East side at the foot of the Bridge and one (1) by the Bathroom on the West side.
 - B) Operate and maintain four (4) Grinder Pump Stations (GPS) on the Bridge on East side. One (1) for the bathroom on the Bridge and three (3) for the Seafood Dealers (Kimball's, Jerry Forte, and Pass Purchasing) that are disposable units.

Note: WPSCO's responsibility stops at the surface / top of the concrete Bridge. Any work required under the surface of the Bridge will be performed by a Specialty Contractor.

- (C) Operate and maintain five (5) 1 1/2" water meters, one (1) each for piers P-5, P-6, C-4, C-5, and C-6.

Note: WPSCO's responsibility stops at each pier, and the Harbor Department has the full responsibility for operating and maintaining all facilities on the piers including implementation of the approved Freeze Plan.

- (D) Operate and maintain four (4) 1 1/2" water meters on the East side Bridge, one (1) each for four (4) business customers: Kimball's, Jerry Forte, Pass Purchasing and the Ice House and operate and maintain one (1) 3/4" water meter on the East side Bridge for the Bathroom.

Note: WPSCO's responsibility stops at the surface/top of the concrete Bridge. Any work required under the surface of the Bridge will be performed by a Specialty Contractor.

- (E) Operate and maintain one (1) 3/4" water meter on the West side behind Keith's convenience store.
- (F) Operate and maintain one (1) 2" water meter for the New Harbor Sprinkler System on the West side and one 1 1/2" water meter for the Harbormaster's office.

Specialized equipment and technicians/labor required for working on water and sewer main piping under the access bridge on East side and under the piers for Piers C-4, C-5, C-6, P-5 and Pier P-6, and Public Boat Launch are considered to be outside of regular Scope of Work of CONTRACTOR.

II. Personnel:
Clerical Staff

1. Supervisor/Operations Manager*
2. Certified Operator*
3. Equipment Operator*
4. Laborer(s) *

*(On call twenty-four (24) hours a day

III. Equipment: Contractor to provide (or have readily available as needed) the following:

1. Data processing equipment and system
2. Transportation vehicles equipped with cellular telephones
3. Chlorine test kit

4. Line trimmer/Brush cutter
5. Mower
6. AC/DC Volt/Ohms meter(s)
7. Volt/Continuity tester
8. 580 Case loader/extendahoe
9. Sewer cleaner 225-gal, 13 GPM, with 3000 psi for sewer service lines and manholes.
10. Air Compressor 185 CFM diesel
11. 3/4" thru 2" Tapping Machine
12. Multi-Purpose Saw and Asphalt/Concrete Saw for Road Repair
13. 3" Gas Pump
14. Pneumatic boring machine up to 2"
15. Equipment to install Taps less than 2"

IV. Special Equipment

All other equipment required that is not listed above (III) will be furnished per Rate Schedule attached (Reference A, Attachment 1). The CITY reserves the right to require CONTRACTOR to rent Special Equipment from other vendors if such rental costs are more economically feasible for CITY.

CONTRACTOR will be required to own or have reasonably available the above equipment and maintain same within the City limits or within reasonable proximity thereto to provide service as required.

S. CONTRACTOR shall within sixty (60) days of the effective date of this Agreement inform the CITY's Contract Administrator of any existing defects in operating equipment or systems. CONTRACTOR shall also provide a cost estimate with documentation on repair and/or replacement recommendation made for said equipment or system. The CITY will review the defects noted and will take appropriate action to correct deficiencies, if warranted in the opinion of the CITY.

T. CONTRACTOR affirms that it shall pay at its sole expense, all corporate income and franchise taxes arising out of its operations and all employment taxes or contributions imposed by law, regulations or trade union contract measured by the compensation paid to employees of CONTRACTOR or its subcontractor, including, but not limited to, taxes or contributions for unemployment compensation. CONTRACTOR shall also be responsible to pay any other federal, state, county, and local taxes, which shall be made to proper authorities. CONTRACTOR shall defend, indemnify, and hold the CITY, its officials, and employees, harmless from and liability for any and all such taxes for failure to pay same, including reasonable attorney's fees or cost and whether disputed or not.

U. CONTRACTOR shall advise CITY's Contract Administrator of all inspections, inquiries, correspondence, notices, and complaints received. Written, as well as verbal, notification will be given within two (2) working days

of occurrence.

V. Perform all operational and maintenance services for the FACILITIES and perform these services in a timely, competent, qualified, professional, workmanlike manner and to the satisfaction of the Mayor and Board of Alderman of the CITY. In addition to any other material breach under this contract, the failure of CONTRACTOR to perform this Contract or any provision thereof, to the satisfaction of the Mayor and Board of Alderman shall constitute a material breach of this Contract, as contemplated under Article 6, Section 6.01, thereof.

W. Promptly prepare and submit all operational reports require by the agencies of the State of Mississippi, the federal government, the Environmental Protection Agency, or any other local, state or federal agency authorized by the CITY to receive such reports.

X. CONTRACTOR shall be required to have one of its personnel as shall be approved by the CITY to attend all Technical Committee meetings or other meetings of the Harrison County Utility Authority on a regular basis.

2.02 BILLING and COLLECTIONS- CITY shall perform billing and collection services

2.03 OPERATIONS REPORTS- CONTRACTOR shall submit to the CITY a monthly operation report, including but not limited to, the following information:

- A) Total service connections
- B) Estimated population
- C) Bacteriological test summary
- D) New meter order and installations
- E) Total water produced or purchased
- F) Scheduled maintenance and repair reports
- G) Summary of maintenance and repair by water and sewer facilities separately
- H) Insurance claims filed or pending disposition
- I) Copies of all reports and correspondence made by CONTRACTOR to local, state, or federal regulatory agencies on behalf of the CITY.

2.04 HOURS OF OPERATION- Normal hours of operation of CONTRACTOR's personnel shall be from 6:30am to 3:00pm, Monday through Friday of each week, with days designated as holidays for the CITY of Pass Christian employees excluded. During

other hours, CONTRACTOR shall designate the necessary staff members to respond to emergency calls. CONTRACTOR's designated personnel shall be required to reside within the City limits or be able to respond within thirty minutes to all emergency calls and shall notify CITY's Mayor or Contract Administrator immediately if they are unable to respond within the required time frame.

2.05 CHEMICAL INVENTORIES- CITY shall purchase and maintain an inventory of chemicals routinely used in the operation of the FACILITIES. Such chemicals shall be safely stored as required by law at locations within or near the FACILITIES in quantities sufficient to ensure continuous operations of the FACILITIES.

2.06 DAMAGE TO FACILITIES- Notwithstanding Section 2.01 Paragraph E, of this Agreement, CONTRACTOR shall not be required to repair all or any portion of the FACILITIES damaged due to flood, fire, explosion, riot, revolution, civil disturbance, war, other Acts of God, or any other cause whatsoever beyond the control of CONTRACTOR or due to the acts or omission of any person other than CONTRACTOR, its employees agents or subcontractor, except as provided herein for under Paragraph 2.08. CONTRACTOR agrees to notify the CITY of such damage verbally immediately and in writing within two (2) days of its occurrence.

2.07 WINTERIZING OF FACILITIES - CONTRACTOR shall provide all personnel and tools, excluding materials and supplies, necessary to winterize the FACILITIES to protect said FACILITIES from damage caused by freezing temperatures.

2.08 EMERGENCY CONDITIONS - Emergencies are defined as follows:

- A. Hazardous, abnormal, or unusual condition;
- B. Major Water Repairs - A significant loss of water pressure requiring a legal "boil water" notice and/or major leak, main repair, or serious degradation of water quality due to water well or chlorination system failure or significant diminishment at one or more areas affecting numerous customer locations;
- C. Major Sewer Repairs - A substantial blockage or leak or failure in the sewage collection/distribution /force/main/ and wastewater pumping station(s) causing sewer to back up into a home or business or a substantial sinkhole causing road collapse or hazardous condition requiring an immediate point repair of same to protect life or property;
- D. All other water and sewer repairs or a regular, routine and recurring basis shall be deemed Minor Repairs.
- E. A condition in which, in the opinion of CONTRACTOR and any representative of the CITY, including the City Engineer, poses an immediate threat to the health and welfare of the public and may develop into one of the emergencies listed above.

In the event of an Emergency as defined herein CONTRACTOR shall receive authorization from the CITY's Mayor or any other authorized representative of the CITY prior to performing emergency repairs or if required under the exigencies of the situation, as such situation is being corrected. CONTRACTOR will be diligent in attempting to communicate and obtain approval of emergency work with the authorized CITY representatives as such work progresses.

If in the opinion of the Contract Administrator, or Mayor in his absence, such Emergency work can be scheduled and performed by CONTRACTOR within normal Hours of Operation (see Section 2.04) and Overtime hours for Non-Emergency Repairs by the CONTRACTOR's regular personnel and equipment as required under this contract, then such CONTRACTOR shall not be entitled additional compensation for such work. However, if in the opinion of the Mayor, upon advice from the City Engineer or other City staff, the CITY's FACILITIES shall experience multiple Emergency Conditions or other circumstances outside of the CONTRACTOR's control that make it unreasonable and impractical for the CONTRACTOR to effect all of such emergency repairs within a reasonable period of time given the exigencies of the situation, then in such event the CITY shall negotiate a separate contract with CONTRACTOR for such emergency repairs pursuant to the CONTRACTOR'S approved Rate Schedule or the CITY reserves the right to enter into a separate contract with another contractor to perform any portion of such work, with such work to be supervised by the City Engineer or others under pre-existing Unit Price Contracts or otherwise. In making such determination the City agrees to act in good faith and exercise fair dealing with the CONTRACTOR to this Agreement considering all relevant circumstances at the time of the Emergency Condition. The parties agree that in the event the Mayor is not available upon reasonable request from the CONTRACTOR to make the aforementioned determination within a timely manner given the circumstances of the emergency, then, in such event, the CONTRACTOR shall contact the Contract Administrator who shall make the determination in the place and stead of the Mayor. The Mayor or Contract Administrator, as the case may be, will be required to approve all emergency repairs required in this paragraph after having been contacted by Contractor via telephone at his office/home or cell telephone after normal working hours.

The CITY understands and agrees that in the event the CONTRACTOR shall be required to perform any Emergency Work under this agreement that during such time the CONTRACTOR's normally scheduled routine work and scheduled maintenance may be delayed or suspended for a time period. During such reasonable delay or such suspension as determined by the City Engineer the CONTRACTOR shall not be held in default for performance under this agreement, but the CONTRACTOR shall use its reasonable best efforts to resume its scheduled work and maintenance as soon as the Emergency Conditions are corrected.

2.09 NON-EMERGENCY REPAIRS- CONTRACTOR shall perform non-emergency repairs, per paragraph 2.01 under the Base Monthly Contract Amount during its regular workday, per paragraph 2.04, and as directed by the Mayor or CITY Contract Administrator. The City and CONTRACTOR have negotiated an amount to be included within the Base Monthly Contract Amount to cover overtime hours, and equipment rates

expended by or incurred by the CONTRACTOR based upon the CONTRACTOR'S past billings to the City for such overtime and equipment rates. The City and CONTRACTOR agree that they will review CONTRACTOR'S overtime and equipment rate charges for Non-Emergency Work on the annual anniversary date of this contract to determine if the parties mutually agree that the Base Monthly Contract Amount should be adjusted. It is the parties' intent that the new Base Monthly Contract Amount will cover all compensation for work to be performed by CONTRACTOR for regular work under this Contract and Non-Emergency Work. Hereafter CONTRACTOR shall only bill the City for overtime compensation and equipment rates for work performed under Emergency Conditions as defined in Section 2.08 herein and not included in the estimated overtime already included in the Base Monthly Contract Amount. CONTRACTOR shall schedule such non-emergency repairs on a first call, first service basis and will dispatch crews to repair normal and regular water and sewer problems in a reasonable period of time after the receipt of such trouble reports subject to the work load at the time of the receipt of the reports.

2.10 NEW SERVICE Without additional cost to the CITY, CONTRACTOR shall install service line extensions to provide service to new accounts and all new single-family residence and new commercial meters upon receipt of the appropriate fees specified in the CITY's rates. CITY may, however, elect to install said meter at its option. Taps larger than "2 shall be installed by Owner at no additional cost to CITY.

2.11 WATER METERS - Subject to the provisions of Section 2.09 of this Agreement, CONTRACTOR will repair or replace defective water meters, unless the CONTRACTOR and CITY mutually agree that such work should be performed by the City meter reader or other CITY personnel. Cost of new meters and replacement parts to be paid by CITY.

2.12 DISCONNECT/RECONNECT- S CONTRACTOR shall terminate or reconnect water service as required by delinquent policies established by the CITY or at the request of the CITY's Contract Administrator or the Mayor, or his designee, unless the CONTRACTOR and CITY mutually agree that such work should be performed by the City meter reader or other CITY personnel.

2.13 METER REMOVAL -At the direction of the CITY's utility billing department manager, the CONTRACTOR shall remove a customer's water meter when a customer restores service without paying the amount owed the CITY. CONTRACTOR will reinstall the meter when the customer pays all amounts owed the CITY, including any additional charges owed because of the meter removal or makes other financial arrangements, unless the CONTRACTOR and CITY mutually agree that such work should be performed by the City meter reader or other CITY personnel. Any exceptions to this policy must be authorized in writing by the CITY.

2.14.1 INSPECTIONS - In addition to the foregoing, the CONTRACTOR shall perform the following inspections:

A. Hydrant Inspections - Assist Fire Department personnel with inspection of all fire hydrants within the CITY on at least an annual basis and

provide input to the Fire Department to submit a written status report to the CITY. CONTRACTOR shall be required to use food grade grease and oil when servicing all fire hydrants.

- B. Sanitary Sewer Tap Inspections - Perform inspections of each newly installed tap (in coordination with the Community Development/Building Code Office) into the CITY's sanitary sewage collection system and maintain a permanent record of each such inspection in accordance with all applicable federal and state laws and regulations and CITY policies.
- C. Other inspections - CONTRACTOR shall perform such other inspections as the CITY may request and approve which CONTRACTOR believes are necessary to protect the welfare of the general public. Inspections contemplated by this Section include, but are not limited to, new FACILITIES prior to acceptance by the CITY, sampling wells, and potential cross-connections in the CITY'S water system. Inspections of Grease Traps will be in accordance with regulations or guidelines adopted by the Harrison County Utility Authority.

2.15 SUBCONTRACTORS - Subcontractors of CONTRACTOR must obtain all applicable state, federal or municipal licenses, permits and certificates, provided that any subcontractor so chosen by CONTRACTOR must be approved by the City, which may disapprove of any subcontractor without cause. However, such subcontracting shall not relieve CONTRACTOR of any of its obligations under this Agreement.

2.16 GUARANTIES - CONTRACTOR shall use good judgment with respect to materials and replacement equipment, but CONTRACTOR shall not be responsible to the CITY for any warranty or guaranties in connection with such materials or replacement equipment, except for damages incurred by the CITY due to the negligence of CONTRACTOR, its subcontractors, agents or employees. The use of substandard materials and equipment is prohibited under this Agreement. Any warranties or guaranties received by CONTRACTOR from manufacturers or supplier of such materials or replacement equipment will be assigned to the CITY and, further, CONTRACTOR agrees to assist the CITY asserting any warranties or guaranties that are not assignable.

2.17 ANNUAL WRITTEN EVALUATION- Within one hundred twenty (120) days after the date of execution of this Agreement and annually thereafter, through and including the full term of this Agreement, CONTRACTOR shall provide to the CITY an evaluation of the FACILITIES, which evaluation shall contain recommendations concerning improvements and changes in the FACILITIES that, in the opinion of CONTRACTOR, should be made to the FACILITIES.

2.18 COMPLIANCE WITH REGULATION OF EXCAVATION LAWS-CONTRACTOR shall comply with all applicable requirements of Chapter 13 Title 77, Miss Code Ann. and as amended. It is understood that for purposes of said Laws, CONTRACTOR shall be deemed the "operator" of the FACILITIES that are subject of this Agreement and shall respond to calls from Mississippi One-Call System, Inc., a Mississippi nonprofit corporation, by locating and marking underground water and sewer lines in the time and manner prescribed by law.

2.19 EMERGENCY POWER EQUIPMENT-CONTRACTOR- shall be required to cycle all emergency generators at CONTRACTOR's office every other week. CONTRACTOR shall cycle emergency equipment at site and all emergency generators connected to facilities, such as water wells or sewer lift stations for 30 minutes under full load at least quarterly. CITY shall reimburse CONTRACTOR for all fuel and lubrication necessary to test and maintain operational such emergency equipment. Load tests and polishing fuels for this equipment will be performed by outside contractor.

2.20 ADDITIONAL SERVICES TO BE FURNISHED AND PERFORMED-CONTRACTOR shall perform the following services and comply with the following procedure in connection with repair called for pursuant to the terms of this Agreement, subject to Section 2.09 of this Agreement:

- A. Locate the problem area.
- B. Notify the CITY's Contract Administrator
- C. Excavate , if necessary
- D. Repair only the problem area.
- E. Permit inspection of repair by the CITY, which inspection must take place within one (1) hour of the time CONTRACTOR calls for such inspection.
- F. Backfill, compact the excavation with native or imported sandy backfill and pack the area, if necessary. Install and compact minimum 8" thick, #610 limestone base, if excavation is in a paved area.
- G. Perform general cleanup around the area of repair.
- H. Barricade and otherwise isolate the repair area, if necessary.
- I. After sufficient time for compaction of the base material, the City will prepare the area and provide concrete and blacktop work only in the work area disturbed as needed. Even though it is CONTRACTOR's responsibility to provide the labor for this work, the CONTRACT and the CITY have agreed that the CITY's Public Works Dept. can perform the work in a more timely manner than a third party contractor hired by CONTRACTOR and therefore,

the CITY will deduct from CONTRACTOR's Base Monthly Contract Compensation the sum of \$250.00 for each time the CITY provides concrete and/or asphalt for the repair of such work areas that do not exceed 3 X 3 feet in size. For larger repair areas, no amount will be deducted from CONTRACTOR's monthly compensation. The parties herein agree that they will review the amount that is deducted from CONTRACTOR'S compensation on an annual basis and the parties may adjust such amount to be deducted for these purposes as they shall mutually agree in writing.

ARTICLE 3- CITY RESPONSIBILITIES

3.01 Beginning on July 1, 2025, the CITY shall pay to CONTRACTOR as compensation for the services performed the sum \$ _____ per month, payable by the 25th day of the month after which their services were performed. Compensation may be subsequently increased or decreased as described in Articles 5 and 7 herein. Late payments will be subject to an interest charge at the maximum legal rate for the State of Mississippi. In the event of termination, CITY shall pay CONTRACTOR for services rendered through the effective date of termination per Article 6, not later than the 25th day of the month following such termination date.

3.02 CONTRACT ADMINISTRATOR - The CITY shall designate an individual for the purpose of administering the relationship promulgated by this Agreement, who shall be identified as the Contract Administrator. For purposes of this Agreement, the Contract Administrator's primary responsibility shall be an advisor/liaison to the parties hereto.

3.03 The CITY shall be responsible for paying reasonable electrical bills, heating fuels, and potable water bills at the FACILITIES. The CONTRACTOR shall be responsible for electrical bills, heating fuels and potable water bills at its office or offices.

3.04 The CITY will furnish electrical power and telephone services for the FACILITIES.

3.05 CAPITAL EXPENDITURES - Except as specified in Section 3.05, the CITY shall be responsible for Capital Expenditures.

For the purpose of this Agreement, Capital Expenditures are defined as:

- A. Non-routine, non-recurring expenditures of \$1,000.00 or more for the purchase of new and replacement equipment for the FACILITIES, usually preplanned, that significantly enhance performance or extends service life.
- B. Expenditures of \$1,000.00 or more that meet the definition of Capital Expenditures under the Generally Accepted Accounting Principles.

Capital Expenditures less \$1,000.00 will be controlled by Section 2.09 of this Agreement.

CITY shall retain the right, without obligation, to acquire unit prices, multiple quotations, and/or competitive bids on Capital Projects in excess of \$1,000.00. CONTRACTOR retains the right, without obligation, to participate in such process of multiple quotations and competitive bidding.

3.06 The CITY will maintain easement and licenses and provide access for the mutual benefit of both parties.

3.07 The CITY will furnish CONTRACTOR with a copy of all applicable regulatory permits received. The CITY will keep CONTRACTOR advised in writing of all inquiries, complaints, or order received.

3.08 The CITY shall remain the named permittee on all required permits and shall meet all regulatory requirements not specifically assumed herein by CONTRACTOR as its responsibility.

3.09 The CONTRACTOR shall be responsible for the performance of all concrete and blacktop work resulting from repairs performed by CONTRACTOR pursuant to the terms of this Agreement and such repair work shall be performed in a workmanlike and non-negligent manner. CITY will pay for materials only and CONTRACTOR will pay for labor and equipment for such repairs to the CITY as provided herein in Paragraph 2.20(I).

3.10 RECORD DRAWINGS - The CITY (through its City Engineer) shall provide CONTRACTOR with a complete set of its drawing with timely revisions of the FACILITIES, water wells, water distributions system, all valve locations, wastewater pumping stations, wastewater collection systems, and force mains. CONTRACTOR shall maintain these drawings in its service office in manner that allows their efficient and effective use in solving systems problems and shall return them to the CITY at termination of this Agreement, together with any additions or revisions made thereto during the term of this Agreement.

3.11 WELL PRODUCTION AND ELEVATED WATER TOWER TESTS -- CONTRACTOR shall arrange for production test for all wells every two (2) years and elevated water towers every five (5) years or as required by regulatory agencies, if more frequently. CONTRACTOR shall provide the CITY with copies of all reports resulting from these tests, which shall be paid by the CITY.

3.12 USE OF SPACE -- In consideration of the services to be provided by the CONTRACTOR in operating and maintaining the FACILITIES of the CITY under the terms of this Agreement, the CITY may provide the CONTRACTOR with any available space, including storage space, for its use in providing these services at no charge to CONTRACTOR.

ARTICLE 4 - INSURANCE/BONDS

4.01 CONTRACTOR shall furnish the CITY with acceptable certificate(s) of insurance naming CITY as additional insured and with customary waivers of subrogation

evidencing the following coverage:

- A. Workers Compensation and Employer's Liability
- B. Comprehensive General Liability, including coverage of the following risks and the listed amounts:
 - Comprehensive single- limit bodily injury and property damage coverage \$1,000,000.00 per occurrence; \$2,000,000.00 aggregate.
- C. Automobile or Vehicle Comprehensive Liability coverage in the following amount Combined single- limit bodily injury and property damage coverage \$500,000.00 and Umbrellas General Liability of \$3,000,000 or aggregate of \$5,000,000. 4.02 The CITY at its discretion will maintain the standard wind, fire and flood insurance policies for its FACILITIES where economically feasible in the sole discretion of the CITY and shall, if requested, name CONTRACTOR as an additional insured according to its insurable interest under these policies during the term of the Agreement. Notwithstanding the indemnification provisions of this Agreement, to the fullest extent allowed by law the CONTRACTOR shall not be liable to the CITY for any loss, damage, or destruction that is covered under such policies but for the fact that the amount exceeds policy limits, whether such loss, damage, or destruction arises under contract, tort (including active or passive negligence of CONTRACTOR) or otherwise. The CONTRACTOR will be responsible for providing insurance on its contents or personal property for its own equipment and company vehicles.

4.03 The CITY maintains various types of insurance to protect against loss to property and is required to notify its insurance agent of such claims. In the event of loss or damage, the cooperation of CONTRACTOR may be required in resolving the claim. In this regard, CONTRACTOR shall notify the CITY of any occurrence or situation that might give rise to a claim due to accident, property damage, or loss.

ARTICLE 5 - RENEWAL AND ADJUSTMENTS

5.01 TERM- The original term of this agreement shall be as set forth in Section 3.01

Since the term of this Agreement extends past the current term of office of the CITY officials it will be subject to and must be ratified or canceled by the governing authorities who take office for the next succeeding term.

5.02 PRICE ADJUSTMENT FOR INFLATION OR DEFLATION- From commencement of this Agreement until the Agreement expires; compensation shall be increased or decreased annually according to geographically applicable U.S. Department of Labor Statistics.

The percentage increase or decrease in service compensation to be calculated annually shall be the then current Agreement price using the following formula:

Current Price X	Index Change	Adjustment
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The first annual increase or decrease in compensation shall be applicable on the anniversary date of this Agreement. Each subsequent increase or decrease in compensation shall be effective on anniversary date of this Agreement. This increase or decrease amount will be added to or subtracted from the current monthly compensation.

5.03 EXTRAORDINARY COSTS- If at any time during the term of this Agreement, a state of local emergency declared is declared due to storm, hurricane, tornado, flood, or other natural disaster which shall occur and adversely affect the FACILITIES, cause extraordinary expenditures by CONTRACTOR, the CONTRACTOR shall submit a detailed proposal for expenditures to the CITY, and after such proposal is examined and approved by the CITY as reasonable and necessary expenditures stemming from such natural disaster, the CITY shall pay to CONTRACTOR the approved amount within the time required by law. Notwithstanding the foregoing, if in the event of a declared state of local emergency the Mayor of the City or the City's authorized designee under such Emergency shall direct the CONTRACTOR to perform such work under these circumstances the CONTRACTOR shall be paid for such services as authorized by State law.

ARTICLE 6- TERMINATION

6.01 TIME - Subject to Section 5.01, either party to this Agreement may terminate this Agreement upon material breach by other party, providing that such terminating party first provides written notice of such breach to the other party and such breach is not corrected within thirty (30) days. This thirty (30) - day correction period may be extended by mutual agreement of both parties. In such event, if directed by the CITY the CONTRACTOR will continue to provide the current operations staff and contractual services for a period up to one hundred and eighty (180) days beyond the set date of termination at the monthly rate then in effect under this Agreement.

6.02 EMPLOYEES- Upon termination of this Agreement by the CITY or CONTRACTOR, the CITY may extend an offer of employment to any or all onsite personnel in employ of CONTRACTOR at the FACILITIES to become CITY employees and CONTRACTOR will not discourage the acceptance of employment by the CITY.

ARTICLE 7 - CHANGE IN SCOPE ADJUSTMENT

7.01 GENERAL PROVISION FOR ADJUSTMENT If any material changes in the scope of operation for the FACILITIES should occur, including, but not limited to change in governmental regulation, reporting requirements, and product water standards that substantially increase the CONTRACTOR'S demonstrated direct costs of operating the FACILITIES, the CONTRACTOR and CITY will enter into negotiations to agree upon additional compensation to cover such changes in

the scope of work. If no negotiated agreement is achieved within thirty (30) days of commencement of negotiations, CONTRACTOR shall be entitled to a compensation adjustment of CONTRACTOR's cost times 1.01 profit fee multiplier until a negotiated settlement is reached or the termination of this contract as provided hereinafter. If after reasonable good faith negotiations, the parties are unable to mutually agree upon additional compensation within 90 days of commencement of negotiations, either party may provide 90 days additional notice to the other party to terminate this agreement.

ARTICLE 8 - INDEMNITY AND LIMITATIONS

8.01 INDEMNITY AND HOLD HARMLESS - Except as otherwise set forth in this Agreement, CONTRACTOR hereby agrees to, and shall indemnify and hold harmless CITY, its elective and appointive boards, officers, agents and employees against any claims, loss, liability, damage, injury, or expense, including attorney's fees, whether disputed or not, which directly arises from CONTRACTOR's intentional, willful or negligent operations under this Agreement; provided, however that this does not apply to and CONTRACTOR shall not indemnify or hold CITY harmless from any claim, loss, liability, damage, injury, or expense arising out of the discharge, dispersal, release, or escape of sewage odors into or upon land, the atmosphere, or any water course or body of water not the fault of CONTRACTOR. CONTRACTOR, its officers agents, and employees shall not be liable to CITY for: [a] any claim, loss, liability, damage, injury, or expense, including attorney's fees, which arises from: [I] any cause other than intentional, willful or negligent operations of CONTRACTOR [II] the discharge, dispersal, release, or escape of sewage or odors into or upon land, the atmosphere, or any other water course or body of water not the fault of CONTRACTOR, [b] to the fullest extent allowed by law any liability for consequential or incidental damages not the fault of CONTRACTOR, however caused, and [c] fines of civil penalties not caused by the acts or omissions of CONTRACTOR.

8.02 ABNORMAL CONDITIONS - Notwithstanding any other provision of this Agreement, should the FACILITIES exceed design parameters, or should influent contain abnormal, toxic or other substance which violate the applicable sewage ordinance ("Abnormal Conditions"), CONTRACTOR will use its best effort to maximize the FACILITIES performance, but shall not be responsible for claims or for associated damages, fines, penalties, or claims resulting therefore not caused by the acts or omissions of CONTRACTOR. CONTRACTOR shall advise the CITY in a timely manner of the abnormal situation and planned course of action and shall use its best efforts to return the FACILITIES to contract limits after influent returns to acceptable limits.

8.03 FORCE MAJEURE - CONTRACTOR shall not be deemed to be default if performance of the obligation required by this Agreement is delayed, disrupted, or becomes impossible because of any act of God, war, earthquake, fire, strike, labor

stoppage, sickness, accident, civil commotion, epidemic, not caused by or under the control of the parties ("Force Majeure"). Upon occurrence of any such event, CONTRACTOR shall operate the FACILITIES on a best efforts basis (at no additional costs to CONTRACTOR) and shall not be responsible for damages, fines, penalties or claims resulting therefrom; if any additional expense is incurred it will be considered an Extraordinary Cost within the meaning of section 5.03 of this Agreement and shall be handled as provided in such section.

8.04 REASONABLE DILIGENCE CONTRACTOR agrees to use reasonable knowledgeable diligence in the operation of the CITY's FACILITIES, but to the fullest extent allowed by law the CONTRACTOR shall not be liable for any direct or indirect loss, injury, or damage resulting from diminution of service within the system unless such diminution or interruption of service results from the willful misconduct or negligence of CONTRACTOR, its agents, subcontractors, or employees.

ARTICLE 9 - GENERAL PROVISIONS

9.01 EQUIPMENT INSTALLED BY CONTRACTOR - The CITY and CONTRACTOR agree that any capital or proprietary equipment, excluding pipe, valves, and meters integrated into the distribution system and telemetry monitoring equipment, owned, installed, provided and paid for solely by CONTRACTOR during the term of this Agreement, shall remain the sole and exclusive property of CONTRACTOR. Upon termination of this Agreement for any reason, CONTRACTOR shall have the right to remove all of such equipment from the FACILITIES, provided that the CONTRACTOR shall identify all such equipment and notify the CITY of its intention to remove same at least one hundred eighty (180) days prior to its removal.

In the event CONTRACTOR desires to sell all or any portion of such equipment, the CITY shall be given the right to first refusal to purchase said equipment for its fair market value, provided that the exercise of such right shall not conflict with the laws of the State of Mississippi. Said property shall remain in use until the fair market value is agreed upon. In the event of a dispute over fair market value, each side shall appoint an appraiser, they shall appoint a third appraiser, and the three (3) appraisers shall agree upon the fair market value. Cost of such appraisers shall be borne equally by the parties hereto.

9.02 OTHER EQUIPMENT - CONTRACTOR shall have first option to purchase, at fair market value, any equipment that the CITY has been using in its water and wastewater operations and is willing to sell, provided that the exercise of such rights shall not conflict with the laws of the State of Mississippi. In the event of a dispute over fair market value, each side shall appoint an appraiser, they shall appoint a third appraiser, and the three (3) appraisers shall agree upon the fair market value. Cost of such appraisers shall be borne equally by the parties hereto.

At the termination or end of this Agreement, CITY shall have the right to purchase, at fair market value, any equipment that CONTRACTOR owns and has been using in its water and wastewater operations under this Agreement. In the event of a dispute over fair market value, each side shall appoint an appraiser, they shall appoint a third

appraiser, and the three (3) appraisers shall agree on the fair market value within thirty (30) days. Cost of such appraisers shall be borne equally by the parties hereto.

9.03 It is understood that the relationship of CONTRACTOR to the City is that of an independent Contractor and that none of the employees or agents of CONTRACTOR shall be considered employees of the CITY.

9.04 The failure on the part of either party to enforce its right as to any provision of this Agreement shall not be construed as a waiver of its rights to enforce such provisions in the future.

9.05 This Agreement shall not be assigned by either party without written consent of the other.

9.06 CONTRACTOR shall be an Equal Opportunity Employer and shall be subject to all Federal and State laws and regulations or as provided in the acceptance of public funds by Grants or otherwise by the CITY and as required of CONTRACTOR.

9.07 This Agreement contains the entire agreement between the CITY and CONTRACTOR and supersedes all previous or contemporaneous communications, representations, or agreements. This Agreement may be modified only by written amendment signed by both parties.

9.08 SAFE DRINKING WATER ACT- The CITY believes that all water to be pumped from the ground by its water wells that form a part of the FACILITIES, after regular treatment, will comply with the minimum constituent requirements of the water quality standards as set by the Safe Drinking Water Act, Public Law 93-523, as amended, and Mississippi laws. In the event such water does not comply with the requirements of said laws, after regular and required treatment, CONTRACTOR shall have no responsibility, financially or otherwise, to bring or cause to be brought such potable water to meet such standards, provided that such water is in a condition of noncompliance with said water quality standards before it is drawn from the ground and after regular treatment, and further provided that such noncompliance is not the result of any act or omission of CONTRACTOR, its employees, agents or subcontractors. Subject to the aforesaid provisions, such obligation to bring water quality to said standards after said treatment shall be the sole responsibility of the CITY.

9.09 ACCESS - CITY officials and representatives shall have access to the FACILITIES covered by this Agreement during normal working hours (as specified herein) and at other times, for reasons of safety, upon twenty-four (24) hours' prior written notice to CONTRACTOR with the exception of the CITY's Mayor or Contract Administrator, who has access at any time.

9.10 A clear audit trail of all CONTRACTOR transactions on behalf of or with the CITY shall be maintained by CONTRACTOR. Records of such transactions shall be available to the CITY's staff and auditors (including federal, state, and private) during normal working hours, and CONTRACTOR shall provide full cooperation and adequate working space for the conduct of audits. CONTRACTOR shall retain all records required by the CITY for inspection and copying for the time required by law for retention of public records.

9.11 CORRESPONDENCE AND WRITTEN INQUIRIES - CONTRACTOR shall respond directly to all correspondence or written inquiries from the CITY's customers in a prompt, professional manner. CONTRACTOR shall respond, through the CITY's Contract Administrator, to all correspondence or written inquiries from the CITY's elected officials and consultants in a prompt, professional manner.

9.12 CUSTOMER RELATIONS - CONTRACTOR shall render to the CITY any and all reasonable assistance in the promotion of good relations with the CITY's customers. CONTRACTOR shall attend such public council meetings of the CITY as shall be required and provide reports, advice and counsel to CITY officials as shall be reasonably requested and required.

9.13 IDENTIFICATION - Employees of CONTRACTOR shall readily identify themselves when communicating within the CITY and with CITY customers. Maintenance and operating personnel shall wear distinctive clothing bearing the CONTRACTOR's name, and their vehicles shall display distinct identification.

9.14 EXPENDABLE ITEMS CONTRACTOR agrees to pay for expendable items used in operation of CITY's FACILITIES. Such items include but are not limited to brooms, mops, trash receptacles, trash bags, shovels, rakes, hoses, nozzles, dip nets, and padlocks.

INVENTORY CONTROLS - CONTRACTOR agrees to comply with all inventory control and purchasing practices and policies as shall be required by the CITY in purchasing and storing all materials and supplies on behalf of the CITY as shall be acquired by the CONTRACTOR in performing under this contract.

9.15 CITY RECORDS - If this Agreement is terminated, CONTRACTOR agrees to deliver to the CITY or the CITY's designated agents, all records pertaining to the operations of the CITY's FACILITIES. The CITY agrees, however, that CONTRACTOR may make copies, at CONTRACTOR's expense, of those records CONTRACTOR believes it should retain.

9.16 REASONABLE DILIGENCE - CONTRACTOR agrees to use reasonable diligence in the operation, management, administration, and repair of the CITY's water and sewer system.

9.17 AUDIT- CONTRACTOR is deemed to have performed reasonable audits and inspections of the water and sewer operations of the CITY, and CONTRACTOR represents that it will perform all reasonable services, per Paragraphs 1.01 necessary to fulfill CONTRACTOR's obligations under the terms and standard of this Agreement.

9.18 Should any provision of this Agreement be determined to be in conflict with the laws of the State of Mississippi, the parties hereto agree to amend such provision to ensure compliance with the laws of the State of Mississippi.

9.19 GOVERNING LAW AND CONSENT TO JURISDICTION - The CONTRACTOR hereby agrees and certifies that it is duly licensed corporation in the State of Mississippi and that in negotiating and consummating this Agreement, all of the above occurred in the State of Mississippi and has dealt directly with the City of Pass Christian, Mississippi, and is transacting business in said state. The parties agree that the Laws of the State of Mississippi shall apply to this Agreement.

9.20 All notices shall be in writing and delivered in person or transmitted by certified mail, returned receipt requested, postage prepaid. Notices required to be given to CONTRACTOR shall be notice as follows:

WPSCO
P. O. Box 493
Pass Christian, MS 39571

Notices required to be given to the CITY shall be addressed as follows:

CITY OF PASS CHRISTIAN MISSISSIPPI
200 WEST SCENIC DRIVE
PASS CHRISTIAN, MISSISSIPPI 39571
Or such other address as may be specified in written notice.

CITY OF PASS CHRISTIAN, MS

Kenny Torgeson- Mayor

ATTEST - City Clerk

WASTEWATER PLANT SERVICES CO., INC.

BY: _____
Kermit Z. Anthony, President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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, respectively, who have authority to execute the foregoing instrument for and on behalf of the said CITY OF PASS CHRISTIAN, a municipal corporation, 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 _____, 2026.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Kermit Z. Anthony who as President of WASTEWATER PLANT SERVICES CO., INC., a Mississippi Corporation, has authority to execute the foregoing instrument for and on behalf of the said City, and who acknowledged to me that he 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 _____, 2026.

NOTARY PUBLIC

My Commission Expires:



November 5, 2025

Dear Valued Partner:

The **Juneteenth in The Pass Committee** will host its fourth year Celebration in observance of Juneteenth. We anticipate a joyful community event honoring freedom, heritage and hope for the future! This year's celebration will include: A Welcome and Kick Off Event, Friday, June 12, 2026 at 6:00 p.m. at the Randolph Center, Pass Christian, and a Celebration Brunch, Saturday, June 13, 2026, at 10:00 a.m. at the West Harrison Civic Center, Espy Avenue, Pass Christian. Both events will allow us to honor our community members that have made an impact.

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.

These events represent more than just a celebration - they provide an opportunity to unify and uplift. Your sponsorship directly helps us to make a difference. All proceeds will fund scholarship opportunities for graduating seniors and expenses associated with planning and executing the event. We are hopeful that you will unite with us to be a Co-Sponsor and/or Supporter of these events, ultimately assisting in empowering the growth of our students. 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. Enclosed is a sponsorship form that gives information on sponsorship levels. Sponsorship Levels are listed below:
 - Freedom Level - \$1,000
 - Unity Level- \$700
 - Integrity Level- \$500
 - Equality Level - \$250
 - Other Donation or Patron Levels (\$225, \$200 or \$100)
- Be a Vendor. Enclosed is a vendor registration form.
- Volunteer at the event. Please contact the committee.

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 will help to make this a great celebration of freedom, empowerment, unity and legacy. We look forward to hearing from you.

For more information about these events, please contact Kimberly Joseph, (228) 313-8033 or via email at kjoseph731@gmail.com.

With heartfelt appreciation,

Juneteenth in The Pass Committee
Kimberly Joseph, Chairperson

Juneteenth in The Pass
PO BOX 3 Pass Christian, MS 39571
Founders Contact Information:
Kimberly Joseph
228-313-8033 ~ kjoseph731@gmail.com

Organization Email:
juneteenthpc@gmail.com
Organization Website Links:
<https://www.facebook.com/p/Juneteenth-In-The-Pass-61551458133296/>
<https://passmainstreet.com/juneteenth/>



Juneteenth in the Pass 2026 Sponsorship Form

You may also complete your sponsorship form electronically by using this link:
[JTIP Sponsorship Form](https://forms.gle/8zqCtdMeHAzR3Rz8) {https://forms.gle/8zqCtdMeHAzR3Rz8}

Name(s)/Business: _____

Address: _____

Point of Contact: _____

Phone Number: _____

Email Address: _____

I/We would like to sponsor at the following level: *Mark the selection box to indicate your level of choice*

Freedom Level - \$1,000

- Recognized as an official sponsor of all events
- Accommodation for 5 guests to attend the Brunch
- Business name on all advertisements
- Speaking opportunities at all events

Unity Level- \$700

- Recognized as an official sponsor of all events
- Accommodation for 4 guests to attend the Brunch
- Business name on all advertisements
- Speaking opportunities at all events

Integrity Level- \$500

- Recognized as a sponsor of all events
- Accommodation for 3 guests to attend the Brunch
- Business name on all advertisements
- Speaking opportunities at all events

Equality Level - \$250

- Recognized as a sponsor of all events
- Accommodation for 2 guests to attend the Brunch
- Business name on all advertisements

Other Donation or Patron Levels

- Accommodation for 1 guest

\$225
 \$200
 \$100

How to remit your donation:

- Send donations securely via PayPal {juneteenthpc@gmail.com} or CashApp {\$Juneteenthpc2}
- Send a check payable to "Juneteenth in the Pass" to P.O. Box 3, Pass Christian, MS 39571

E-1/E5

1-6-26

1-20-26

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

December 9, 2025

City of Pass Christian BOA
200 W. Scenic Dr.
Pass Christian, MS 39571
Phone 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 3rd annual Fall Show. This event is designed to bring favorable notice and opportunities to bring family, Friends and the community together. All proceeds from this event will be directed to Our Mother of 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: 3rd Annual Fall Car Show

Date: November 7, 2026

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: BOA Time: 1-6-26 By: E-1

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 Dedeaux

Organization Address 9518 Windward Road, Baton Rouge, LA.

Organization Agent: Burnell Dedeaux Title: —

Phone: 225-315-8651 Work Home 601-260-1052 During event 601-260-6520

Agent's Address 9518 Windward Road Baton Rouge, LA

Agent's E-Mail Address Dedeaux.MUSU@ yahoo.com

Event Name: 3rd Annual Fall Car Show

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

will have Corvettes, Sling Shots, Jeeps, Motorcycles, Cars and Trucks shown. All proceeds will be donated to Our Mother of Mercy Catholic Church

Event Day(s) & Date(s): 11-7-2026 Event Time(s): 9:00 - 5:00 pm

Set-Up Date & Time: 11-7-2026 Tear-Down Date & Time: 9:00 AM 11/7/2026 5:00 pm

Event Location: Pass Christians Harbors 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 3rd year for this event.

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.

11-15-2025

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: 3rd 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.: Appl. emailed 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

Harbor ok.

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

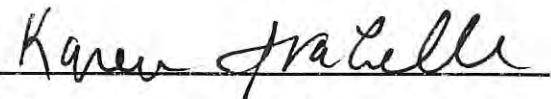
The undersigned User hereby agrees to defend, indemnify and hold harmless the City of Pass Christian, its director, officers, employees and agents, from and, or against any loss, expense, claim, liability, or asserted liability incurred as a result of any and all claims, proceedings, or actions (whether 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.



User Name

Date:

11-15-2025



Witness



CA-1
1-20-26

January 13, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Award
City of Pass Christian
Scenic Drive Parking Improvements

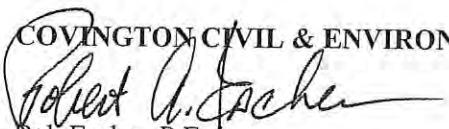
Dear Mayor and Board of Alderpersons:

Bids were received from eleven (11) contractors on January 6, 2026. The bids ranged from \$119,957.50 to \$277,311.20. The contractor who provided the apparent lowest and best bid was Southern Way Contracting, LLC of Ocean Springs, MS.

Based on the availability of funds and with the concurrence of the City Attorney, we recommend the Board of Aldermen award the contract for this work to Southern Way Contracting, LLC of Ocean Springs, MS in the amount of \$119,957.50 for the work. A copy of the bid tabulation is included with this correspondence.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Bob Escher, P.E.

TABULATION OF BIDS

Page 1 of 2

CITY OF PASS CHRISTIAN

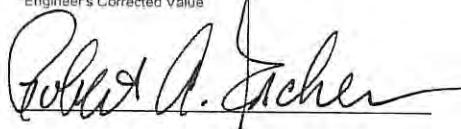
CONSTRUCTION OF THE SCENIC DRIVE PARKING IMPROVEMENTS

Bid Date: January 6, 2026, 6:00 P.M.

CONTRACTORS BIDDING:			Southern Way Contracting, LLC		Moran Hauling		Southern Colonial		JE Tally		SCI		Water and Woods		
Certificate of Responsibility No.:			25608-MC		09083-MC		25538-MC		20882-MC		26132-MC		25440-MC		
Acknowledgement of Addendum No. 1			YES		YES		YES		YES		YES		YES		
Debarment/Non-Collusion Certification:			YES		YES		YES		YES		YES		YES		
Bid Bond:			YES		YES		YES		YES		YES		YES		
BASE BID															
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
01505-A	MOBILIZATION	1	L.S.	\$4,000.00	\$4,000.00	\$7,000.00	\$7,000.00	\$11,600.00	\$11,600.00	\$18,750.00	\$18,750.00	\$16,236.70	\$16,236.70	\$40,000.00	\$40,000.00
02050-A	DEMOLITION	1	L.S.	\$8,500.00	\$8,500.00	\$9,300.00	\$9,300.00	\$14,500.00	\$14,500.00	\$12,500.00	\$12,500.00	\$15,045.90	\$15,045.90	\$13,600.00	\$13,600.00
02050-B	SALVAGE	1	L.S.	\$4,500.00	\$4,500.00	\$4,700.00	\$4,700.00	\$3,480.00	\$3,480.00	\$12,500.00	\$12,500.00	\$3,000.00	\$3,000.00	\$5,700.00	\$5,700.00
02221-A	SELECT BACKFILL MATERIAL (FM)	20	C.Y.	\$22.00	\$440.00	\$20.00	\$400.00	\$27.84	\$556.80	\$125.00	\$2,500.00	\$29.60	\$592.00	\$23.00	\$460.00
02221-B	SELECT FOUNDATION MATERIAL (FM)	5	C.Y.	\$75.00	\$375.00	\$120.00	\$600.00	\$147.32	\$736.80	\$125.00	\$625.00	\$193.20	\$966.00	\$23.00	\$115.00
02226-A	BORROW MATERIAL, TYPE C (FM)	50	C.Y.	\$26.00	\$1,300.00	\$20.00	\$1,000.00	\$26.68	\$1,334.00	\$125.00	\$625.00	\$27.10	\$1,355.00	\$23.00	\$1,150.00
02226-B	IMPORTED TOPSOIL (FM)	50	C.Y.	\$18.00	\$900.00	\$29.00	\$1,450.00	\$35.96	\$1,798.00	\$125.00	\$625.00	\$65.90	\$3,295.00	\$59.00	\$2,950.00
02228-C	STRIPPING EXCAVATION (PM)	70	C.Y.	\$12.00	\$840.00	\$9.50	\$665.00	\$26.68	\$1,867.60	\$62.50	\$4,375.00	\$18.00	\$1,260.00	\$15.00	\$1,050.00
02226-D	EXCESS EXCAVATION (FM)	175	C.Y.	\$8.00	\$1,400.00	\$9.50	\$1,662.50	\$23.78	\$4,161.50	\$62.50	\$10,937.50	\$14.40	\$2,520.00	\$15.00	\$2,625.00
02226-E	GEOTEXTILE FABRIC (FM) (OVERLAP IS ABSORBED)	365	SY	\$7.00	\$2,555.00	\$5.00	\$1,825.00	\$2.84	\$1,036.60	\$7.50	\$2,737.50	\$5.50	\$2,007.50	\$6.00	\$2,190.00
02234-A	8" CRUSHED LIMESTONE BASE (FM)	635	SY	\$46.00	\$29,210.00	\$27.50	\$17,462.50	\$37.35	\$23,717.25	\$27.50	\$17,462.50	\$34.50	\$21,907.50	\$43.00	\$27,305.00
02521-A	CONCRETE PARKING STOPS	12	EA	\$150.00	\$1,800.00	\$131.00	\$1,572.00	\$145.00	\$1,740.00	\$125.00	\$1,500.00	\$121.00	\$1,452.00	\$150.00	\$1,800.00
02521-B	INTEGRAL CONCRETE CURB/CURB AND GUTTER	240	LF	\$16.00	\$3,840.00	\$49.00	\$11,760.00	\$40.60	\$9,744.00	\$37.50	\$9,000.00	\$33.00	\$7,920.00	\$32.00	\$7,680.00
02522-A	CONCRETE PAVEMENT (FM)	350	SY	\$96.00	\$33,600.00	\$115.25	\$40,337.50	\$116.00	\$40,600.00	\$87.50	\$30,625.00	\$159.50	\$55,825.00	\$102.00	\$35,700.00
02522-B	CONCRETE SIDEWALK/MEDIAN OR ISLAND PAVING (FM)	245	SY	\$87.00	\$21,315.00	\$91.50	\$22,417.50	\$98.60	\$24,157.00	\$87.50	\$21,437.50	\$137.50	\$33,687.50	\$82.00	\$20,090.00
02522-C	CONCRETE ADA RAMP W/TRUNCATED DOMES	1	EA	\$315.00	\$315.00	\$1,430.00	\$1,430.00	\$2,320.00	\$2,320.00	\$937.50	\$937.50	\$990.00	\$990.00	\$3,585.00	\$3,585.00
02581-A	4" PAINTED DETAIL TRAFFIC STRIPE, WHITE	225	LF	\$2.00	\$450.00	\$1.25	\$281.25	\$1.45	\$326.25	\$6.25	\$1,406.25	\$1.10	\$247.50	\$4.00	\$900.00
02581-B	4" PAINTED DETAIL STRIPE, BLUE ADA	175	LF	\$2.00	\$350.00	\$1.25	\$218.75	\$1.45	\$253.75	\$6.25	\$1,093.75	\$1.10	\$192.50	\$4.00	\$700.00
02581-C	PAINTED LEGEND, BLUE ADA HANDICAPPED SYMBOL	1	EA	\$350.00	\$350.00	\$60.00	\$60.00	\$127.60	\$127.60	\$1,562.50	\$1,562.50	\$55.00	\$55.00	\$400.00	\$400.00
02931-A	SOLID SOD (CENTIPEDE)	115	SY	\$14.50	\$1,667.50	\$7.50	\$862.50	\$6.38	\$733.70	\$7.50	\$862.50	\$6.60	\$759.00	\$7.00	\$805.00
02935-A	MAINTENANCE OF TRAFFIC	1	EA	\$2,250.00	\$2,250.00	\$5,200.00	\$5,200.00	\$4,640.00	\$4,640.00	\$9,375.00	\$9,375.00	\$3,789.50	\$3,789.50	\$12,000.00	\$12,000.00
TOTAL BASE BID			\$119,857.50		\$130,204.50		\$149,430.85		\$172,687.50		\$173,103.60		\$180,805.00		

CONTRACTORS BIDDING:			Holliday Construction	DNA	Barnett Concrete	JLB Contractors, LLC	Unity Construction, LLC	
Certificate of Responsibility No.:			13111-MC	20907-MC	18159-SC	21844-MC	25362-MC	
Acknowledgement of Addendum No. 1			YES	YES	YES	YES	YES	
Debarment/Non-Collusion Certification:			YES	YES	YES	YES	YES	
Bid Bond:			YES	YES	YES	YES	YES	
BASE BID								
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	UNIT EXTENSION	UNIT PRICE	UNIT EXTENSION	UNIT PRICE	UNIT EXTENSION
01505-A	MOBILIZATION	1 L.S.	\$12,500.00	\$12,500.00	\$40,000.00	\$40,000.00	\$10,643.90	\$10,643.90
02050-A	DEMOLITION	1 L.S.	\$8,813.00	\$8,813.00	\$18,000.00	\$18,000.00	\$11,317.70	\$11,317.70
02050-B	SALVAGE	1 L.S.	\$7,383.00	\$7,383.00	\$20,000.00	\$20,000.00	\$5,413.14	\$5,413.14
02221-A	SELECT BACKFILL MATERIAL (FM)	20 C.Y.	\$61.00	\$1,220.00	\$34.00	\$680.00	\$212.16	\$4,243.20 *
02221-B	SELECT FOUNDATION MATERIAL (FM)	5 C.Y.	\$246.00	\$1,230.00	\$110.00	\$550.00	\$667.63	\$3,338.15 *
02226-A	BORROW MATERIAL, TYPE C (FM)	50 C.Y.	\$64.00	\$3,200.00	\$34.00	\$1,700.00	\$115.26	\$5,763.00 *
02226-B	IMPORTED TOPSOIL (FM)	50 C.Y.	\$74.00	\$3,700.00	\$37.00	\$1,850.00	\$113.26	\$5,663.00 *
02226-C	STRIPPING EXCAVATION (PM)	70 C.Y.	\$74.00	\$5,180.00	\$38.00	\$2,660.00	\$95.19	\$6,663.30 *
02226-D	EXCESS EXCAVATION (FM)	175 C.Y.	\$50.00	\$8,750.00	\$27.00	\$4,725.00	\$45.36	\$7,938.00 *
02226-E	GEOTEXTILE FABRIC (FM) (OVERLAP IS ABSORBED)	365 SY	\$11.00	\$4,015.00	\$5.00	\$1,825.00	\$14.57	\$5,318.05 *
02234-A	8" CRUSHED LIMESTONE BASE (FM)	635 SY	\$78.00	\$49,530.00	\$31.00	\$19,685.00	\$28.75	\$18,256.25 *
02521-A	CONCRETE PARKING STOPS	12 EA	\$246.00	\$2,952.00	\$240.00	\$2,880.00	\$381.81	\$4,581.72 *
02521-B	INTEGRAL CONCRETE CURB/CURB AND GUTTER	240 LF	\$50.00	\$12,000.00	\$55.00	\$13,200.00	\$42.66	\$10,238.40 *
02522-A	CONCRETE PAVEMENT (FM)	350 SY	\$117.00	\$40,950.00	\$110.00	\$38,500.00	\$147.13	\$51,495.50 *
02522-B	CONCRETE SIDEWALK/MEDIAN OR ISLAND PAVING (FM)	245 SY	\$92.00	\$22,540.00	\$92.00	\$22,540.00	\$114.20	\$27,979.00 *
02522-C	CONCRETE ADA RAMP W/TRUNCATED DOMES	1 EA	\$1,476.00	\$1,476.00	\$430.00	\$430.00	\$2,579.45	\$2,579.45
02581-A	4" PAINTED DETAIL TRAFFIC STRIPE, WHITE	225 LF	\$2.50	\$562.50	\$6.00	\$1,350.00	\$11.62	\$2,614.50 *
02581-B	4" PAINTED DETAIL STRIPE, BLUE ADA	175 LF	\$2.50	\$437.50	\$6.00	\$1,050.00	\$14.73	\$2,577.75 *
02581-C	PAINTED LEGEND, BLUE ADA HANDICAPPED SYMBOL	1 EA	\$92.00	\$92.00	\$760.00	\$760.00	\$2,489.20	\$2,489.20
02931-A	SOLID SOD (CENTIPEDE)	115 SY	\$13.00	\$1,495.00	\$20.00	\$2,300.00	\$33.64	\$3,868.60 *
02935-A	MAINTENANCE OF TRAFFIC	1 EA	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00	\$10,318.70	\$10,318.70
TOTAL BASE BID			\$199,826.00	\$209,685.00	\$203,300.51 *		\$225,750.00	\$277,311.20 *

*Engineer's Corrected Value



Bob Escher, P.E.
Cert. No. 14782
January 13, 2026





CA-2
1/20/26

January 13, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Award
City of Pass Christian
East Small Craft Harbor Repairs
Secure Concrete Fillers in the Bulkhead Walls

Dear Mayor and Board of Alderpersons:

Bids were received from three (3) contractors on January 6, 2026. The bids ranged from \$309,046.00 to \$394,900.00. The contractor who provided the apparent lowest and best bid was C and O Marine Construction, LLC of Mandeville, LA.

Based on the availability of funds and with the concurrence of the City Attorney, we recommend the Board of Aldermen award the contract for this work to C and O Marine Construction, LLC of Mandeville, LA in the amount of \$309,046.00 for the work. A copy of the bid tabulation is included with this correspondence.

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

Sincerely,


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

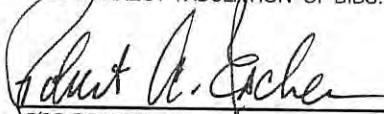
TABULATION OF BIDS
CITY OF PASS CHRISTIAN
FY 2021 Tidelands

Page 1 of 1

East Small Craft Harbor Repairs - Secure Concrete Fillers in the Bulkhead Walls
January 6, 2026

CONTRACTORS BIDDING:		C&O Marine Construction, LLC	Gray Falcon Construction, LLC	Gill's Crane & Dozer Service, Inc.
Acknowledge Receipt of Addendum No. 1		Mandeville, LA	Perkinston, MS	Slidell, LA
Certificate of Debarment		Yes	Yes	Yes
Bid Bond		Yes	Yes	Yes
Certificate of Responsibility No.		26785-MC	22424-MC	12433-MC
ITEM NO.	ITEM	PLAN QUANTITY	UNIT PRICE	EXTENSION
1-A	MOBILIZATION	1 L.S.	\$16,863.00	\$16,863.00
2-A	10"x10" WOOD FILLERS (PER SET OF TWO)	57 SET	\$2,862.51	\$163,163.00
3-A	INSTALL CHANNEL BRACKETS ON EXISTING CONCRETE FILLERS (TWO PER CONNECTION)	27 EA	\$4,607.41	\$124,400.00
3-B	ADDITIONAL 2" STAINLESS-STEEL FLAT WASHER	30 EA	\$22.00	\$660.00
3-C	ADDITIONAL 1" STAINLESS-STEEL HEX NUT	60 EA	\$36.00	\$2,160.00
3-D	TIGHTEN EXISTING HEX NUTS (BOTH SIDES OF THE BREAKWATER)	60 EA	\$30.00	\$1,800.00
TOTAL BID			\$309,046.00	\$360,020.00
				\$394,900.00

I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS.



BOB ESCHER, P.E.
CERT. NO. 14782
January 13, 2026





CA5
120.26

Pass Christian Volunteer Fire

*"Proudly Serving Our Community
1956"*

November 5, 2025

Dear City Officials,

The Pass Christian Volunteer Fire Department respectfully requests your consideration regarding the city's annual donation to our department. The funding provided by the city supports many of the events we participate in throughout the year and assists with the procurement of equipment and supplies. In previous years, the city has been gracious enough to provide our department with an annual donation of \$2,000. We hope the city can continue to support our department in fiscal year 2026 as we look forward to another successful year.

Thank you for your support and consideration with this matter. Please feel free to contact me at 228-216-3753 if you have any questions or concerns.

Respectfully,

J.W. Dedeaux
Chief, Pass Christian Volunteer Fire Department

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

Good morning,

I am writing to respectfully request to be placed on an upcoming City of Pass Christian agenda to seek approval for the use of city facilities in support of a firefighter training event.

Specifically, we are requesting permission to use the following facilities on Saturday, May 16, 2026:

- PCFD Training Building
- Randolph Center – East Building
- Randolph Center restrooms

These facilities would be used to support a scheduled training day associated with the Coastal Magnolia Training Summit, which focuses on professional development and hands-on training for the fire service.

In appreciation for the City of Pass Christian and the Pass Christian Fire Department's support, we will be providing four (4) complimentary training spots to PCFD members. These spots are valued at \$150 per attendee.

Please let us know what additional information, documentation, or forms may be required to complete this request. I would be happy to attend the meeting in person if needed.

Thank you for your time and consideration. We greatly appreciate the City's continued support of firefighter training and professional development.

Respectfully,

Marcos Chacon

President

Coastal Magnolia F.O.O.L.S.

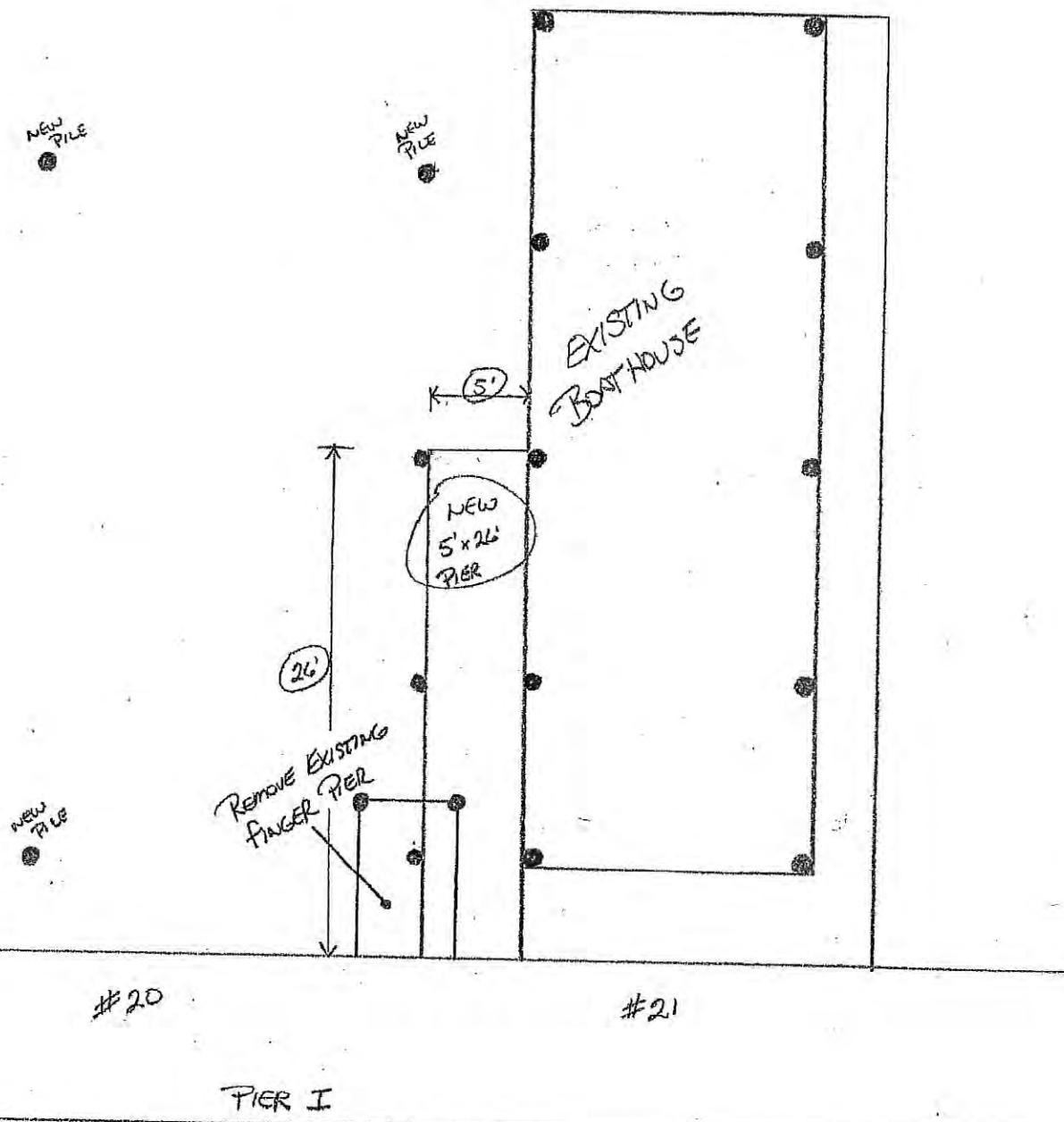
Email: coastalmagnolia2025@gmail.com

Phone: 830-421-6819

ERIC ASCHAFFENBURG

SLIP I-20

CA-9
I-20 26



0113
102026

**CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING**

MEETING & HEARING DATE: January 20, 2026

ACTION REQUESTED: Lot merge of parcel numbers 0313E-02-020.000 and 0313E-02-020.001

APPLICANT AND OWNER: Malcolm & Patricia Schexnayder

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

Background

The applicant is requesting consideration of approval for a lot merge of two parcels located at 133 Beachview Drive and 0 Beachview Drive

The parcel numbers for the requested lot merge is 0313E-02-020.000 (133 Beachview Drive) and 0313E-02-020.001 (0 Beachview Drive). The property will have an address of 133 Beachview Drive.

Staff has reviewed the request and recommends approval to allow the lot merge.

241232



Application for Re-Subdivision

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

Applicant's Name:	Malcolm J Schexnayder
Applicant's Address:	133 Beach View Dr. Pass Christian MS 39571
Applicant's Phone(s):	504-451-0779
Applicant's Email:	malcolmj.schex@gmail.com
Applicant's Signature	Malcolm J Schexnayder Date: 12/29/25

Owner's Name:	Malcolm J Schexnayder
Owner's Address:	133 Beach View Dr. Pass Christian MS 39571
Owner's Phone(s):	504-451-0779
Owner's Email:	malcolmj.schex@gmail.com
Owner's Signature	Malcolm J Schexnayder Date: 12/29/25

Number of Existing Parcels / Lots:	<input checked="" type="checkbox"/> Merge <input type="checkbox"/> Split	Number of Parcels / Lots To be Created:
2		1

Parcel ID #:	0313E-02-020.000	Parcel Address:	133 Beachview Dr.
Parcel ID #:	0313E-020-020.001	Parcel Address:	0 Beachview Dr.
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	

Application Fee of \$162.00 is due upon receipt by the Planning Department.			
Date:	12/29/25	By:	12/29/25 Malcolm J Schexnayder

Required Documentation:

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

Size standards for a Survey:

- ❖ Minimum size is 8 1/2" x 14" (8 1/2" x 11" may be accepted if sufficiently legible)
- ❖ 24" x 36" is required for properties over five (5) acres and concept plans.

The following information must be shown on a Survey:

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

2025 Landroll Information

**SILVA ALFREDO M SR & IRMA M
160 MALLARD DR WESTWEGO, LA 70094**

**Physical Street Address:
0 BEACH VIEW DR**

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313E-02-020.001	146960	3P		1
Supervisor District:		Subdivision:		
3		BEACH VISTA		
Exemption Code				
Non-Exempt				
Section	Township	Range		
26	08	13		

Instrument Number(s)

2022-0008023-D-J1, 2021-0000172-D-J1

Acres	Land Value	Improvements	Total Value	Assessed Value
0	17250	0	17250	2589 0 / 2587.5

Legal Description

LOT 18 BLK 1 BEACH VISTA & 2/64 UND INT IN PARK (SEE 0313L-02-039)

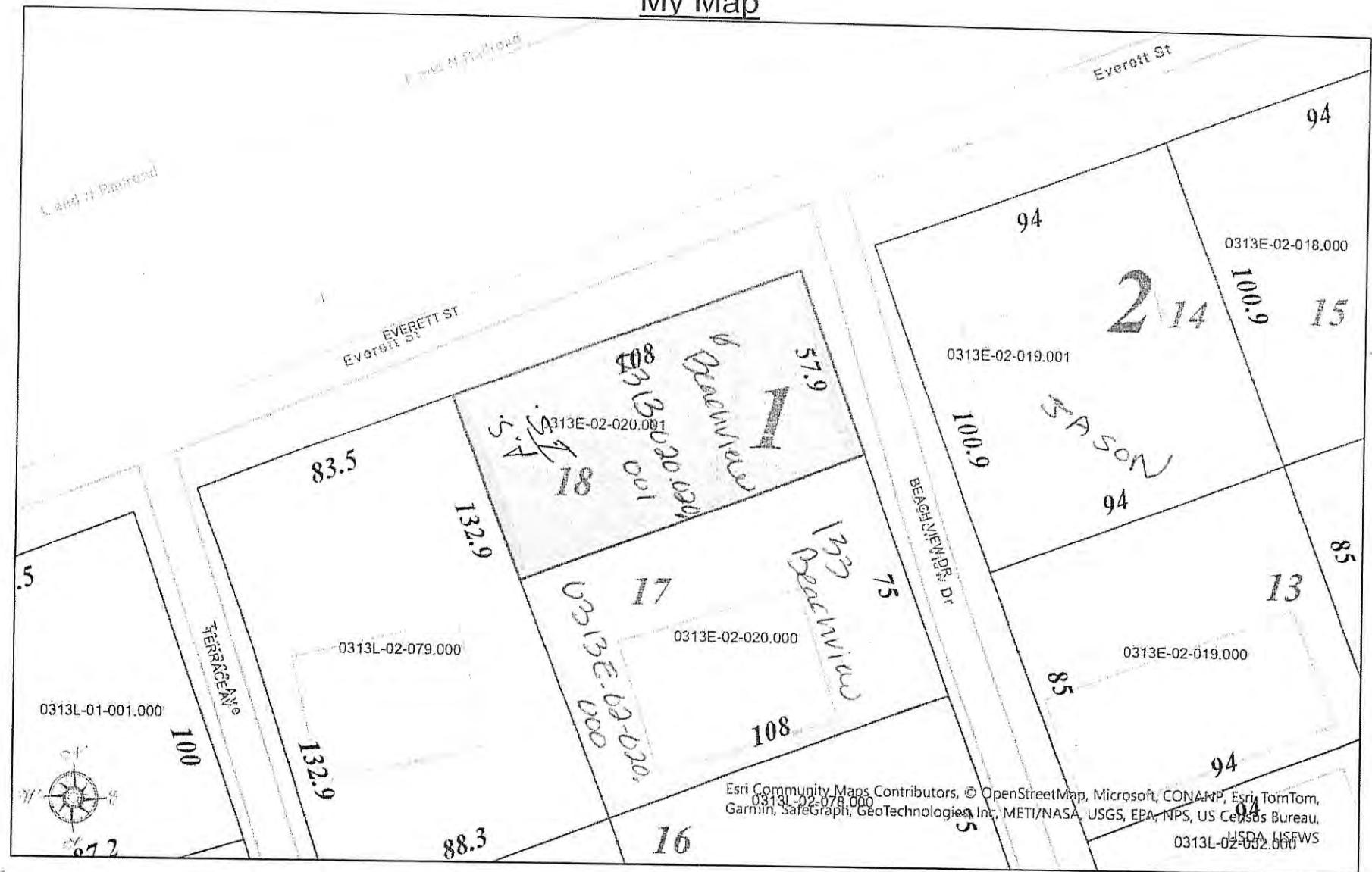
2025 Landroll Information

**SCHEXNAYDER MALCOLM J II & PATRICIA
6713 BLANKE ST METAIRIE, LA 70003**

**Physical Street Address:
133 BEACHVIEW DR**

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313E-02-020.000	61401	3P		1
Supervisor District:		Subdivision:		
3		BEACH VISTA		
Exemption Code				
Non-Exempt				
Section	Township	Range		
26	08	13		
Instrument Number(s)				
2024-0024878-D-J1, 2022-0009805-D-J1, 2022-0008023-D-J1, 2021-0000172-D-J1, 2019-0008026-D-J1, 2018-0006182-D-J1, 2013-0004304-D-J1, 2005-0017380-D-J1, 1366/0226, 1100/0492				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	17250	325720	342970	51447 0 / 51445.5
Legal Description				
LOT 17 BLK 1 BEACH VISTA & 2/64 UNDINT IN PARK (SEE 0313L-02-039)				

My Map



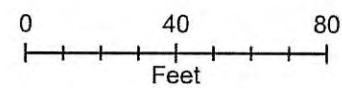
My Map



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: December 29, 2025



CH 16
1/20/26
CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING & HEARING DATE: January 20, 2026

ACTION REQUESTED: Lot split of 1 lot located at 0313F-01-069.000 into 3 lots

APPLICANT AND OWNER: Sarah Aslyn Gautreau

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

Background

The applicant is requesting consideration of approval for a lot split of one lot into three lots; Tax Parcel Number 0313F-01-069.000, located at approximately 0 Josephine Street.

The applicant is requesting the approval of the Board to split the above-mentioned lot into three lots for future development of the lots with single family dwellings..

The current zoning is T2/T3R and the requirements for lots are 7,260 square feet, with setbacks once a structure is placed on the property of 20 feet for front yard setback, 10 feet for a rear yard setback and 5-foot setbacks for sides.

Lot 1 will have a width of 88.05 feet and will be 0.51 acres in size, lot 2 will have a width of 88.05 feet and will be 0.44 acres in size, and lot 3 will have a width of 80.52 feet with a width of 0.36 acres. All lots will be in conformance with the current zoning for that area.

The proposed lot split is in conformance with the current zoning and staff recommends approval.

241234



Application for Re-Subdivision

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

Applicant's Name:	Sarah Aslyn Gautreau	
Applicant's Address:	100410 River Run Estate DR. St. Amant, LA 70774	
Applicant's Phone(s):	225-573-4125	
Applicant's Email:	aslyn.gautreau@worley.com	
Applicant's Signature:		Date: 12/30/25

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

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

Parcel ID #:	0313F-01-069.000	Parcel Address:	D. Josephine
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	

Application Fee of \$162.00 is due upon receipt by the Planning Department.			
Date:	12/30/25	By:	

Required Documentation:

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

Size standards for a Survey:

- ❖ Minimum size is 8 1/2" x 14" (8 1/2" x 11" may be accepted if sufficiently legible)
- ❖ 24" x 36" is required for properties over five (5) acres and concept plans

The following information must be shown on a Survey:

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

Legal Description

Sheet 2 of 3

Legal Description – Lot 1

A parcel of land being situated in the Southeast 1/4 Section 26, Township 8 South, Range 13 West, Harrison County Mississippi, being more particularly described as follows:

Commencing at a found 1 1/2" crimp top pipe at the SE corner of what was formerly known as Lot 8, Bella Dimora Subdivision as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi; thence run North 89 degrees 57 minutes 15 seconds West 296.18 feet to a point; thence run South 00 degrees 02 minutes 45 seconds West 497.56 feet to a set 1/2" iron rod on the North right-of-way of Josephine Street, also being the point of beginning; thence run along said right-of-way South 89 degrees 38 minutes 19 seconds East 94.15 feet to a set 1/2" iron rod; thence leaving said right-of-way run South 20 degrees 24 minutes 06 seconds East 235.48 feet to a set 1/2" iron rod; thence run South 70 degrees 29 minutes 34 seconds West 88.05 feet to a set 1/2" iron rod; thence run North 20 degrees 24 minutes 06 seconds West 267.48 feet back to the point of beginning.

Said Lot 1 contains 0.51 acres more or less.

Subject to the right-of-way of Josephine Street and any existing easements and/or rights-of-ways.

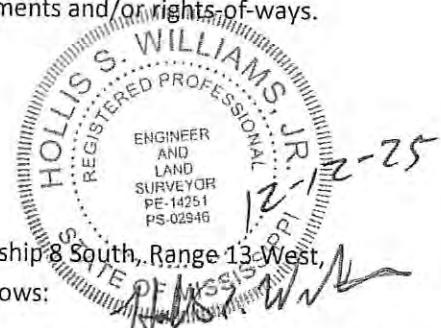
Legal Description – Lot 2

A parcel of land being situated in the Southeast 1/4 Section 26, Township 8 South, Range 13 West, Harrison County Mississippi, being more particularly described as follows:

Commencing at a found 1 1/2" crimp top pipe at the SE corner of what was formerly known as Lot 8, Bella Dimora Subdivision as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi; thence run North 89 degrees 57 minutes 15 seconds West 296.18 feet to a point; thence run South 00 degrees 02 minutes 45 seconds West 497.56 feet to a set 1/2" iron rod on the North right-of-way of Josephine Street thence run along said right-of-way South 89 degrees 38 minutes 19 seconds East 94.15 feet to a set 1/2" iron rod, also being the point of beginning; thence continue along said right-of-way South 89 degrees 38 minutes 19 seconds East 94.15 feet to a set 1/2" iron rod; thence leaving said right-of-way run South 20 degrees 24 minutes 06 seconds East 203.47 feet to a set 1/2" iron rod; thence run South 70 degrees 29 minutes 34 seconds West 88.05 feet to a set 1/2" iron rod; thence run North 20 degrees 24 minutes 06 seconds West 235.48 feet back to the point of beginning.

Said Lot 2 contains 0.44 acres more or less.

Subject to the right-of-way of Josephine Street and any existing easements and/or rights-of-ways.



Legal Description

Sheet 3 of 3

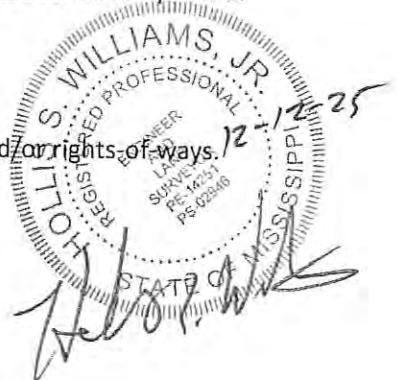
Legal Description – Tract 3

A parcel of land being situated in the Southeast 1/4 Section 26, Township 8 South, Range 13 West, Harrison County Mississippi, being more particularly described as follows:

Commencing at a found 1 1/2" crimp top pipe at the SE corner of what was formerly known as Lot 8, Bella Dimora Subdivision as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi; thence run North 89 degrees 57 minutes 15 seconds West 296.18 feet to a point; thence run South 00 degrees 02 minutes 45 seconds West 497.56 feet to a set 1/2" iron rod on the North right-of-way of Josephine Street thence run along said right-of-way South 89 degrees 38 minutes 19 seconds East 188.30 feet to a set 1/2" iron rod, also being the point of beginning; thence continue along said right-of-way South 89 degrees 38 minutes 19 seconds East 94.15 feet to a found 5/8" iron rod; thence leaving said right-of-way run South 17 degrees 53 minutes 16 seconds East 171.52 feet to a set 1/2" iron rod at a fence corner post; thence run South 70 degrees 29 minutes 34 seconds West 80.52 feet to a set 1/2" iron rod; thence run North 20 degrees 24 minutes 06 seconds West 203.47 feet back to the point of beginning.

Said Lot 3 contains 0.36 acres more or less.

Subject to the right-of-way of Josephine Street and any existing easements and/or rights-of-ways.



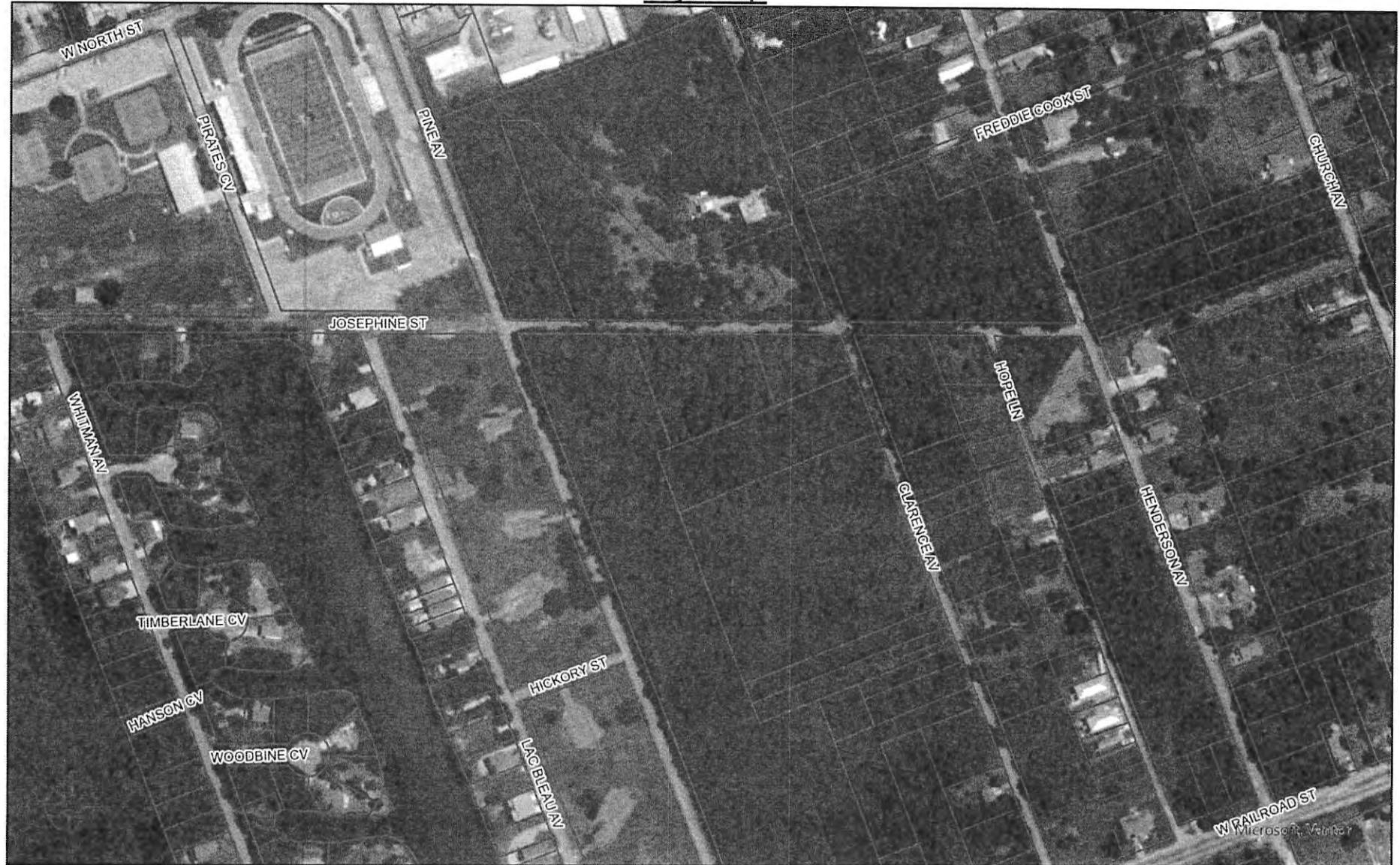
2025 Landroll Information

FARLEY MAUREEN
67 WEBER LANE, PALM COAST, FL 32164

Physical Street Address:
0 JOSEPHINE ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313F-01-069.000	60994	3P		1
Supervisor District:	Subdivision:			
3				
Exemption Code				
Non-Exempt				
Section	Township	Range		
26	08	13		
Instrument Number(s)				
2004-0003829-D-J1, 1534/0420, 1273/0107, 1180/0567				
Acres	Land Value	Improvements	Total Value	Assessed Value
1.3	14950	0	14950	2243 0 / 2242.5
Legal Description				
1.30 AC (C) BEG 207.8 FT W OF INTEROF W MAR OF CLARENCE AVE & S MAR OF JOSEPHINE ST S 17 DGS E 171.6 FT S 70 DGS W 262 FT N 20 DGS W 279.2 FT TO RD E ALONG RD 281 FT TO POB PARTOF SEC BLK 194 CITY OF PASS CHRIS- TIAN PART OF SW 1/4 OF NE 1/4 OF SEC 26-8-13				

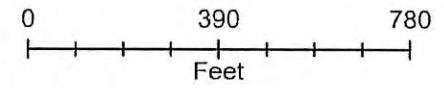
My Map

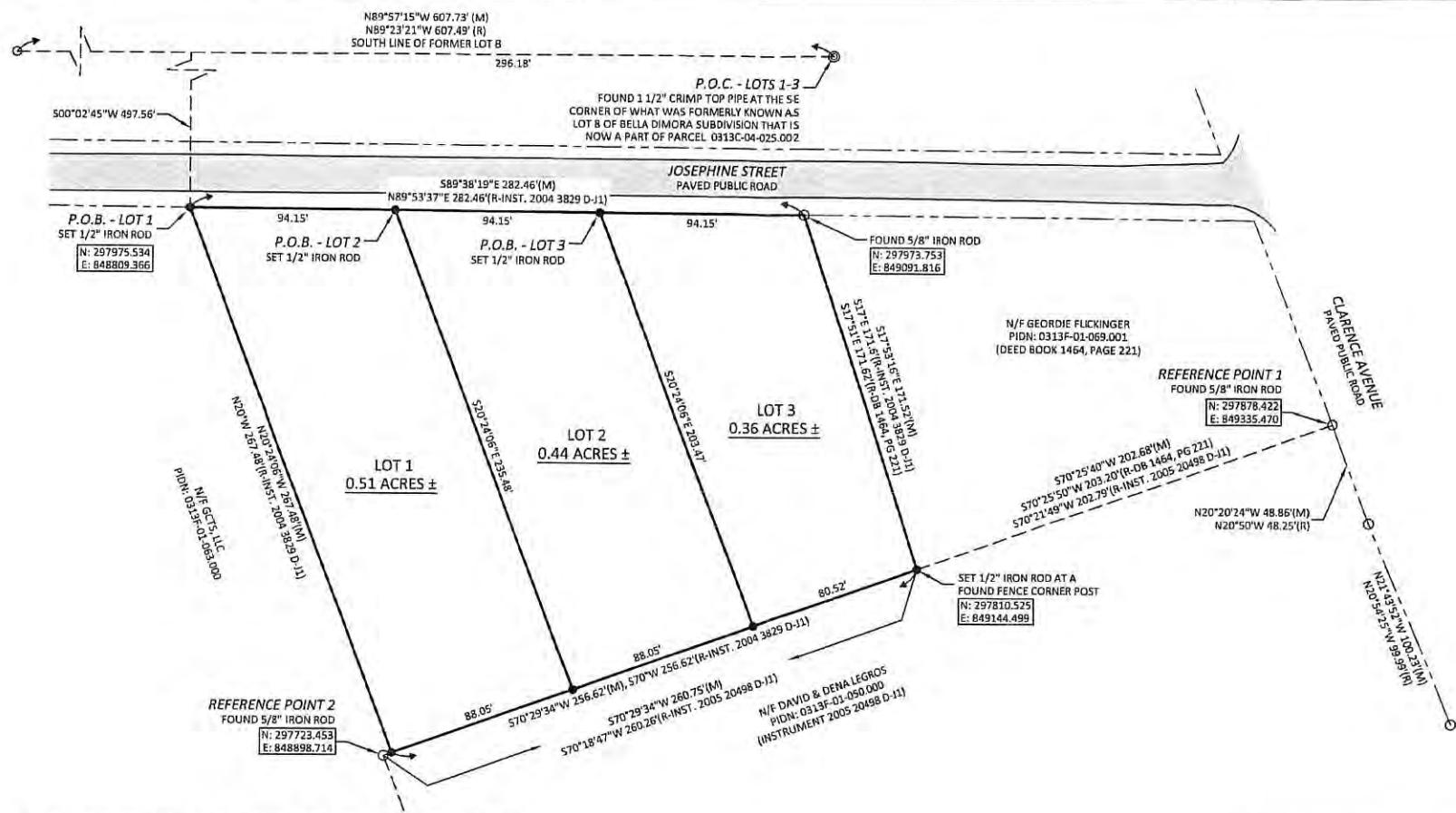


HARRISON COUNTY, MISSISSIPPI

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: January 12, 2026





NOTES

1. ALL BEARINGS ON THIS PLAT ARE REFERENCED TO AND BASED ON MISSISSIPPI STATE PLANE GRID NORTH (EAST ZONE - NAD 83) USING THE GGGC CORS NETWORK AS OBSERVED ON REFERENCE POINT ONE WITH A COMBINED SCALE FACTOR OF 1.000, A CONVERGENCE ANGLE OF "-012°57'.05\"", AND DERIVED BY HIGH PRECISION GPS SURVEY USING TRIMBLE R-12 BASE AND R-121 ROVER IN REAL TIME KINEMATIC MODE.

2. DATE OF FIELD SURVEY 12/09/2025

3. IN PROVIDING THIS BOUNDARY SURVEY NO ATTEMPT HAS BEEN MADE TO OBTAIN OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY OR LOCATION OF ANY UTILITY EXISTING ON THE SITE, WHETHER PRIVATE, MUNICIPAL OR PUBLIC OWNED EXCEPT AS SHOWN HEREON.

4. NO ABSTRACT OF TITLE, NOR TITLE COMMITMENT, OR RESULTS OF A TITLE SEARCH WERE FURNISHED TO THE SURVEYOR. ALL DOCUMENTS OF RECORD REVIEWED ARE NOTED HEREON. THERE MAY EXIST OTHER DOCUMENTS OF RECORD THAT MAY AFFECT THIS SURVEYED PARCEL.

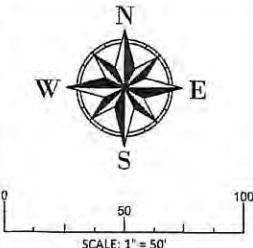
5. THE PROFESSIONAL SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.

6. SUBSURFACE AND ENVIRONMENTAL CONDITIONS WERE NOT SURVEYED OR EXAMINED OR CONSIDERED AS PART OF THIS SURVEY. NO EVIDENCE OR STATEMENT IS MADE CONCERNING THE EXISTENCE OF UNDERGROUND OR OVERHEAD CONDITIONS, CONTAINERS OR FACILITIES THAT MAY AFFECT THE USE OR DEVELOPMENT OF THIS PROPERTY.

7. THIS SURVEY IS VALID ONLY IF THE DRAWING INCLUDES THE ORIGINAL SEAL AND ORIGINAL SIGNATURE OF THE SURVEYOR.

REFERENCE

1. HARRISON CO TAX MAP
2. HARRISON CO OWNERSHIP MAP
3. INSTRUMENT 2004 3829 D-11
4. DEED BOOK 1464, PAGE 221
5. INSTRUMENT 2005 20498 D-11
6. BELLA DIMORA SUBDIVISION
PLAT BOOK 52, PAGE 4
7. CERTIFICATE OF RE-SUBDIVISION
INSTRUMENT 2014 1434 D-11



SHEET 1 OF 2 (SEE SHEET 2 FOR DESCRIPTIONS)

LEGEND	
<input checked="" type="radio"/>	- FOUND IRON PIPE
<input type="radio"/>	- FOUND IRON ROD
<input checked="" type="radio"/>	- SET 1/2" IRON ROD W/ CAP
(M)	- MEASURED
(R)	- RECORD
P.O.B.	- POINT OF BEGINNING
P.O.C.	- POINT OF COMMENCEMENT
N/F	- NOW OR FORMERLY OWNED BY
— — — — —	- ADJACENT PROPERTY LINE
— — — — —	- ROAD RIGHT-OF-WAY
<input type="checkbox"/>	- ASPHALT PAVEMENT
PROJECT #	
2569	
DATE	
12/10/25	
SCALE	
1" = 50'	
DR. BY	
SCL	
CLASS	
"B"	
REVISION	
301 Central Ave Wiggins, MS	

CA-15
1.20.26

**CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING**

MEETING & HEARING DATE: January 20, 2026

ACTION REQUESTED: Lot split of one lot into 4 lots located at 0313A-02-011.000, located at approximately 407 E. 2nd St

APPLICANT AND OWNER: Gary Landrieu

CURRENT ZONING: T4L

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

Background

The applicant is requesting consideration of approval for a lot split of one parcel (0313A-02-011.000, 407 E. 2nd St into 4 parcels.

The applicant originally came before the City in May 2025 for a lot split and was denied due to the fact it would create a problematic flag style lot and was informed he would need to adjust his proposed dimensions to allow for a lot split. The applicant has since redesigned his request to be in conformance with the zoning regulations and ordinances.

The applicant's home is located and addressed at 407 E. 2nd Street will remain with tax parcel number 0313A-02-0111.000 and the side load parking will come in from Fleitas Avenue adjacent to the existing basketball court area and has enough width on the existing driveway. The newly split lots will be assigned tax parcel ID numbers from Harrison County.

This property is in the T4L zoning and allows for 45' minimum width of lots, 4500 square footage lot size, front and rear setback of 10 feet, with side yard setbacks at 5 feet. The newly created lots will conform to the requirements for sizes, widths and setbacks for the T4L zoning.

All new lots will face 2nd Street and once they are developed, will have their own house addresses and lot numbers.

With regards to the lot dimension, the newly created lot 1, the dimensions for the parcel will be 45 feet in width and 120 feet in length and will have enough room to accommodate a rear yard parking area. Newly created lot 2 will also have 45 feet in width and 120 feet in length and will share a driveway with newly created lot 3 of 13 feet for each driveway (total 26 feet). Newly created lot 3 will be 50 feet in width and 120 in length with the other half of the shared driveway at 13 feet.

Staff has reviewed the request and is supportive of the Board of Aldermen decision but is neutral regarding the application with the only concern being how the existing house of 407 E. 2nd Street and the newly created lots will be addressed. There is an existing 401 E. 2nd Street and 411 E. 2nd Street, and the new addresses could be 403, 405 and 409 E. 2nd Street (respectively) and the existing house could retain the address of 407 E. 2nd Street.



Application for Re-Subdivision

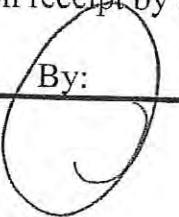
City of Pass Christian
Planning Department
200 West Scenic Drive
Pass Christian, MS 39571

Applicant's Name:	<u>GARY LANDRIEU</u>	
Applicant's Address:	407 E SECOND ST	
Applicant's Phone(s):	228-596-9017	
Applicant's Email:	glandrieu@aol.com	
Applicant's Signature	<u>Gary Landrieu</u>	
	Date: 1/6/2026	

Owner's Name:	<u>Shae</u>	
Owner's Address:		
Owner's Phone(s):		
Owner's Email:		
Owner's Signature	Date:	

Number of Existing Parcels / Lots:	<input type="radio"/> Merge	Number of Parcels / Lots To be Created:
	<input checked="" type="radio"/> Split	4

Parcel ID #:	0313A-02-01100	Parcel Address: 407 E SECOND ST
Parcel ID #:		Parcel Address:
Parcel ID #:		Parcel Address:
Parcel ID #:		Parcel Address:
Parcel ID #:		Parcel Address:

Application Fee of \$162.00 is due upon receipt by the Planning Department.		
Date:	1/6/2026	By: 
<u>Gary Landrieu</u>		

TAL

45' width min.

4500 sq ft lot size

cat#115-10

Pearlin

Section - E

Required Documentation:

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

Size standards for a Survey:

- ❖ Minimum size is 8 1/2" x 14" (8 1/2" x 11" may be accepted if sufficiently legible)
- ❖ 24" x 36" is required for properties over five (5) acres and concept plans

The following information must be shown on a Survey:

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

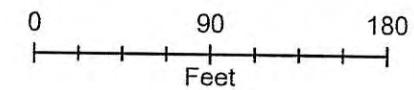
My Map



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: January 6, 2026



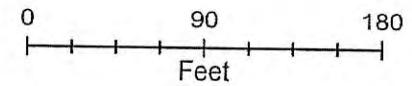
My Map



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: January 12, 2026



2025 Landroll Information

LANDRIEU GARY C
407 E 2ND ST PASS CHRISTIAN, MS 39571

Physical Street Address:
407E 2ND ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313A-02-011.000	59871	3P	Special	1

Supervisor District:	Subdivision:		
3			
Exemption Code			
Non-Exempt			
Section	Township	Range	
25	08	13	

Instrument Number(s)

2024-0025563-D-J1, 2022-0009915-D-J1, 2021-0009355-D-J1, 2020-0010350-D-J1, 0754/0512

Acres	Land Value	Improvements	Total Value	Assessed Value
0	55314	70346	125660	12566 12566 / 0

Legal Description

1.4 AC COM AT INTER OF E MAR OF FLEITAS AVE & N MAR OF EAST 2ND ST N 64 DG E 64.4 FT ALONG RD TO POB N 20 DG W 405.8 FT S 69 DG W 67.1 FT TO E MAR OF FLEITAS AVE N 20 DG W 15 FT ALONG RD N 69 DG E 206.8 FT S 18 DG E 15.2 FT S 20 DG E 393.2 FT TO N MAR OF E 2ND ST S 64 DG W 140.1 FT ALONG RD TO POB IN E 1/2 OF SEC 25-8-13 & W 1/2 OF SEC 30-8-12

There are 2 building description records attached to this parcel.

Improvement 1 (Primary)

Year Built:	1970
Base Square Feet:	1581
Second Floor Area:	0

Improvement 2

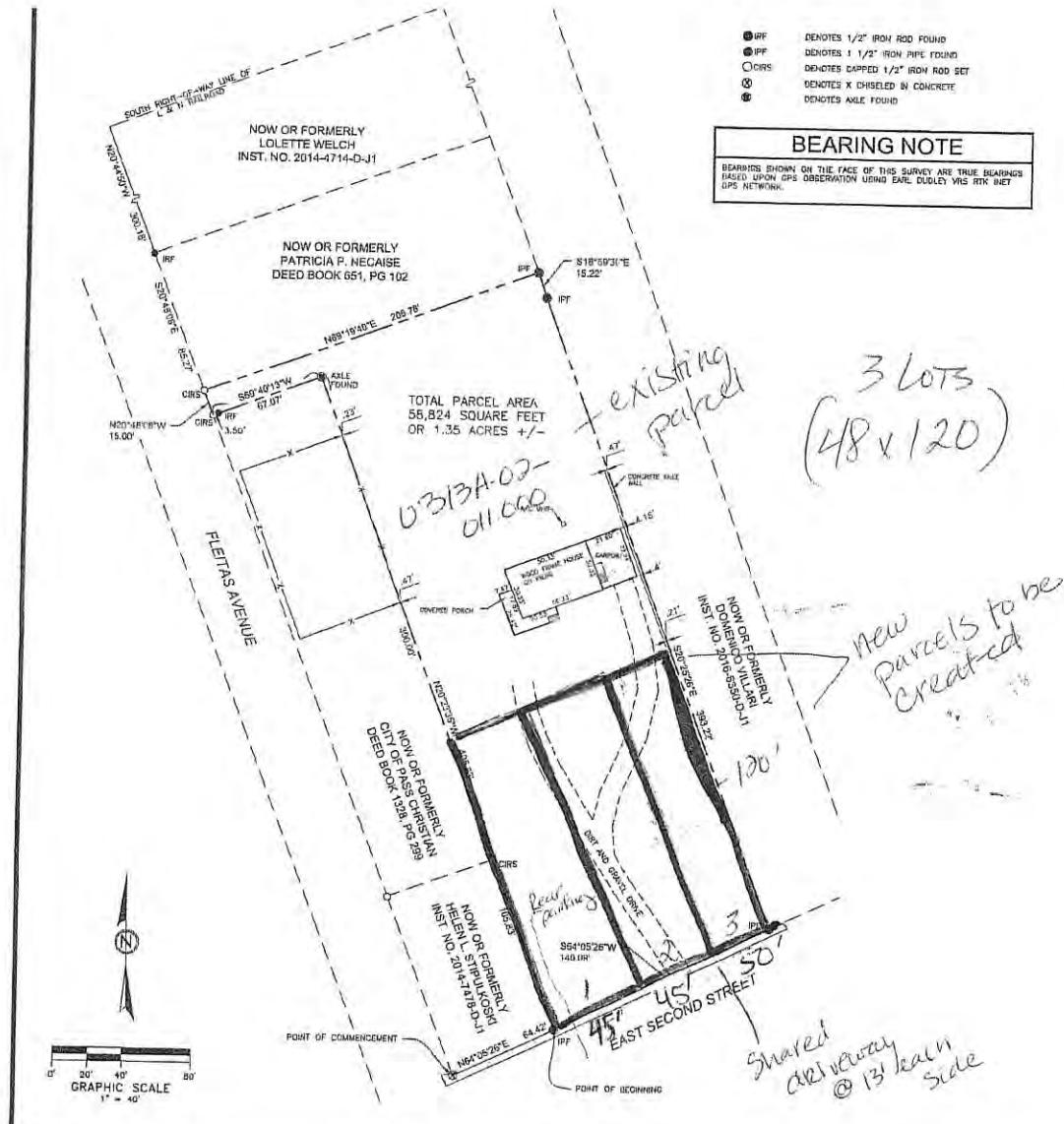
Year Built:	0
Base Square Feet:	80
Second Floor Area:	0

2025 Landroll Information

FARLEY MAUREEN
67 WEBER LANE PALM COAST, FL 32164

Physical Street Address:
0 JOSEPHINE ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313F-01-069.000	60994	3P		1
Supervisor District:		Subdivision:		
3				
Exemption Code				
Non-Exempt				
Section	Township	Range		
26	08	13		
Instrument Number(s)				
2004-0003829-D-J1, 1534/0420, 1273/0107, 1180/0567				
Acres	Land Value	Improvements	Total Value	Assessed Value
1.3	14950	0	14950	2243 0 / 2242.5
Legal Description				
1.30 AC (C) BEG 207.8 FT W OF INTEROF W MAR OF CLARENCE AVE & S MAR OF JOSEPHINE ST S 17 DGS E 171.6 FT S 70 DGS W 262 FT N 20 DGS W 279.2 FT TO RD E ALONG RD 281 FT TO POB PART OF SEC BLK 194 CITY OF PASS CHRISTIAN PART OF SW 1/4 OF NE 1/4 OF SEC 26-8-13				



SURVEY DESCRIPTION

A PARCEL OF LAND SITUATED IN CITY OF FASS CHRISTIAN, CITY BLOCK 122, SECTION 30, TOWNSHIP 8 SOUTH, RANGE 12 WEST, AND SECTION 25, TOWNSHIP 12 SOUTH, RANGE 13, WEST, ST. STEPHENS MERIDIAN, HARRISON COUNTY, MISSISSIPPI, AND BEING FURTHER DESCRIBED AS FOLLOWS:

FLOOD ZONE INFORMATION

THIS PROPERTY IS LOCATED IN ZONE "AE" (BASE ELEV. 18.00), AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBER 205201 00033 C, REVISED 06/16/2006.

REFERENCE MATERIAL

HARRISON COUNTY LAND TAX ROLLS
DEED BOOK 754, PG 512 DEED BOOK 478, PG 475
DEED BOOK 651, PG 102 DEED BOOK 474, PG 240
DEED BOOK 428, PG 446 DEED BOOK 1328, PG 209
INST. NO. 2016-6350-0-J1

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON
DESCRIBED AND DELINEATED. THIS IS A CLASS "B" SURVEY. SURVEY
COMPLETED ON 07/13/2020.



 MACHADO PATANO		PREPARED BY:
		CIVIL ELECTRICAL MECHANICAL LAND SURVEYING
010 Machado, Inc., Inc. 1000 North Main Street, Suite 100 Memphis, Tennessee 38103 (901) 222-3486 (901) 222-3481		
PROPERTY NUMBER: SV-01 OWNER: <i>Mr. & Mrs. J. B. PATANO</i> ADDRESS: <i>1000 North Main Street</i> CITY: <i>Memphis</i> STATE: <i>Tennessee</i> ZIP CODE: <i>38103</i> SECTION: <i>12</i> SECTIONAL: <i>1</i> LOT: <i>1</i> LOT NUMBER: <i>1</i> LOCATION: <i>1</i>		
BOUNDARY AND IMPROVEMENTS SURVEY LOCATED IN CITY OF PASS CHRISTIAN, CITY BLOCK 122, SECTION 30, TOWNSHIP 8 SOUTH, RANGE 12 WEST & SECTION 25, TOWNSHIP 8 SOUTH, ANGE 13 WEST, CITY OF PASS CHRISTIAN, HARRISON COUNTY, MISSISSIPPI.		
SV-01		

NEW SUBMITTAL REQUEST

CA-16
1-20-26

Keith Ladner Patrol Officer Pass Christian Police Department
kladner1901@gmail.com | 228-697-1901

January 13, 2026

Deputy Chief Williams
Pass Christian Police Department
525 Espy Ave, Pass Christian, MS 39571

RE: Request for Interdepartmental Transfer – CSO Position

Deputy Chief Williams,

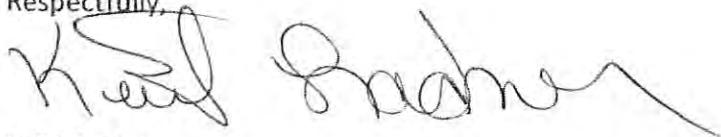
I respectfully submit this letter to request consideration for an interdepartmental transfer from my current position as a Patrol Officer to the position of Community Service Officer (CSO).

I am deeply committed to public service and have a strong passion for ensuring the safety and well-being of the Pass Christian community. I believe that transitioning into this role would allow me to serve the city in a capacity that aligns closely with my dedication to proactive community engagement, prevention, and public safety.

Throughout my tenure and life experiences, I have developed a strong sense of responsibility, discipline, and teamwork. I am eager to apply these skills to the CSO position and am fully prepared to meet all training and certification requirements necessary to support the department's mission in this new role.

Thank you for your time and for considering my request. I remain dedicated to serving the City of Pass Christian in whichever capacity is deemed most beneficial to the department.

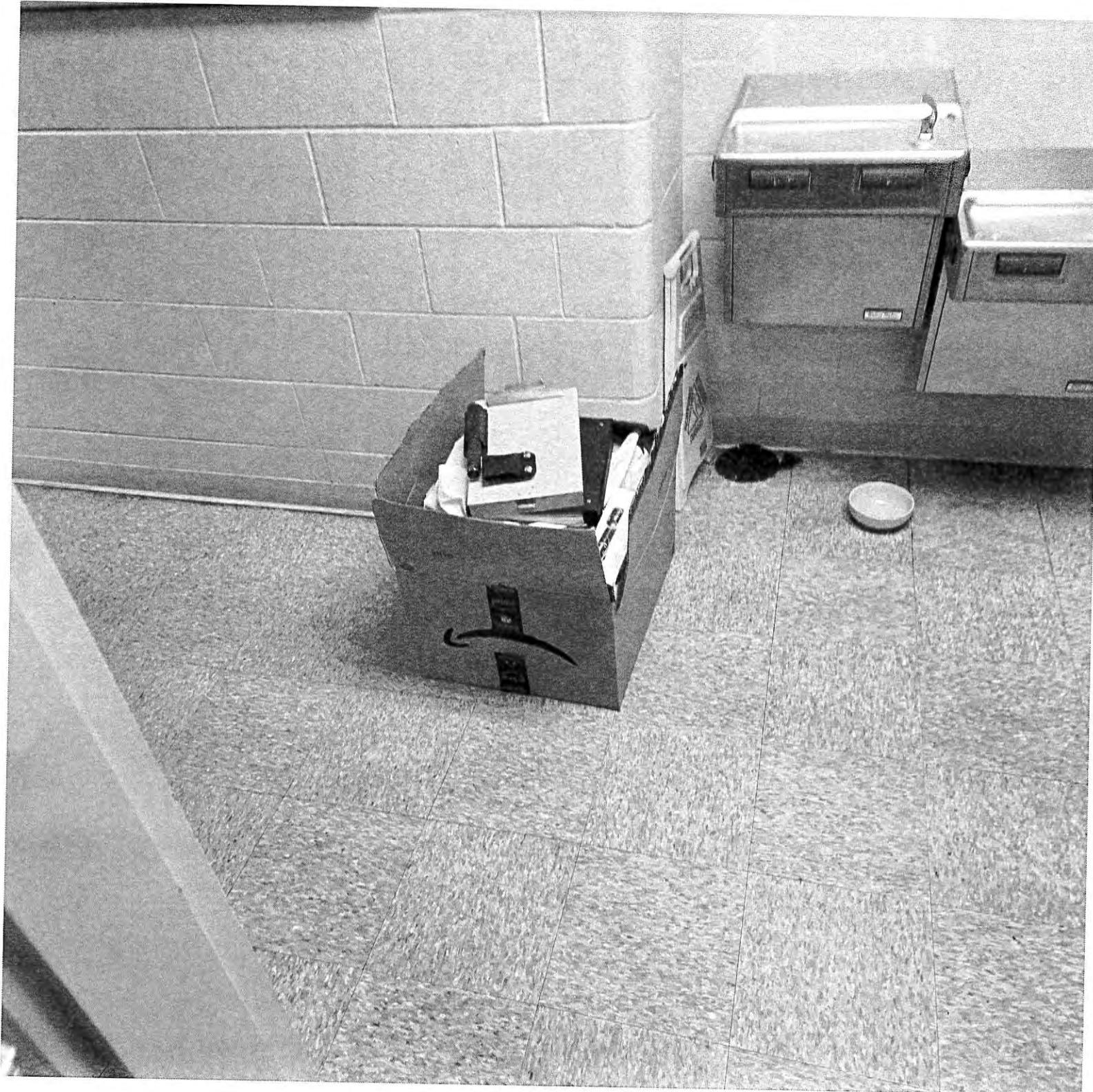
Respectfully,



Keith Ladner
Patrol Officer Pass Christian Police Department

Date 12-30-25
M Keith Hadner
Address 228 697-1901

Reg. No.	Clerk	Account Forward
1		
2	3 pair pants	
3		
4	Dem/tape	
5		
6		90 00
7		
8	Pair	6.30
9		
10		
11		
12		
13	7778-16	
14		
15		96.30



1.20.3
1113



CA-19
120-216

To: FY27 Highway Safety Grant Applicants
From: Leslie M. Travis, Bureau Director of Programs, Mississippi Office of Highway Safety
Date: December 5, 2025
Re: MOHS FY27 Funding Applications/Funding Guidelines

FY27 MOHS Grant Applications and Funding Guidelines

The Mississippi Office of Highway Safety (MOHS) is requesting applications for federally funded highway safety programs for the **FY27 grant funding cycle of October 1, 2026 to September 30, 2027**. Applications will be available and released on December 5, 2025.

New Applicants may obtain an electronic application by visiting the Mississippi Department of Public Safety's website at www.dps.ms.gov. The application packet will contain the FY27 Grant Application and Grant Funding Guidelines. If you are unable to access the application on the Mississippi Office of Highway or the Mississippi Department of Public Safety's websites, please contact the MOHS at the number (601) 391-4924.

Continuation grant applicants will receive an email on December 5, 2025 with the application packet that will contain the FY27 Grant Application and Grant Funding Guidelines.

*******PLEASE READ THE GRANT FUNDING GUIDELINES CAREFULLY*******

It is important to read all documents included within the packet due to revisions/updates for the funding process and the submission process of the FY27 MOHS Grant Application.

The deadline for final FY27 MOHS Grant Application submission is January 30, 2026. All FY27 grant applications must be received through the Mississippi Office of Highway Safety email address on or before Close of Business (COB) January 30, 2026, at mohs@dps.ms.gov.

GRANT WRITING SESSIONS

The Mississippi Office of Highway Safety (MOHS) will not be holding grant writing sessions. If assistance is needed with the FY27 application, continuation projects may contact their Program Manager, and new applicants can contact the MOHS Bureau Director of Programs at (601)391-4924 or LMcCree@dps.ms.gov.

CA-21
12026

January 6, 2026

CT Homes Gulf Coast
18300 S I-12 Service Rd
Ponchatoula, LA 70454
Seth Waller 985-320-5161

645 E Second St.
Pass Christian, MS 39571
Account #01-00064500-00

To Whom it May Concern,

On May 6, 2025 we paid for a new sewer tap to be installed at 645 E. Second St.
Pass Christian, MS.

WPSCO's original field assessment (1/28/25) determined that a sewer tap did not
exist per city as-builts and that we would need to pay for a new sewer tap.

The **existing** sewer tap was located and utilized. A new sewer tap was **not**
installed.

We would like to request a refund of \$646.25 for this tap.

Thank you,

CT Homes Gulf Coast

CT Homes Gulf Coast
18300 S I-12 Service Rd
Ponchatoula, LA 70454

CITY OF PASS CHRISTIAN, MS

DATE : 5/6/2025 3:52 PM

OPER : DW

TKBY : DeDe Waggoner

TERM : 10

REC# : 00337409

02 UTILITY DEPOSIT

Utility Deposit 80.00

01-00064500-00 : Deposit: 100

02.01 CONNECT

645 E SECOND ST - NEW CONST - CT HOMES GULF COAST 15.00

02.10 TAP - WA - RES

645 E SECOND ST - WATER TAP - CT HOMES GULF COAST 300.00

02-12 TAP - SW- RES

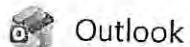
645 E SECOND ST - SEWER TAP - CT HOMES GULF COAST 646.25

9.101 WATER CREDIT CARD PROCESSING FEE

9.101 41.65

Paid By:CT HOMES

CREDIT CARD 1082.90 AUTH:02238Q REF:NEW CONST



645 East 2nd Street water/sewer tap issue.

From WPSCO-SWS <ms811locates@yahoo.com>

Date Mon 10/27/2025 7:40 AM

To water1@pass-christian.com <water1@pass-christian.ms.gov>; water2@pass-christian.com <water2@pass-christian.ms.gov>

Cc wpscopc@gmail.com <wpscopc@gmail.com>

1 attachment (534 KB)

25746 645 East 2nd St updated.pdf;

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

Good morning!

Per our conversation on 10-24-25, here are the details for the water/sewer tap issue for completed work order #25746 / 645 East 2nd Street:

- According to Kermit Anthony and Earl Barnes (crew leader), this property **DID** have existing water and sewer taps.
- The existing sewer tap was utilized. We did **NOT** have to install a new sewer tap.
- While a water tap was existing, the customer requested relocation to the opposite side of the driveway.
- As a result, **a new water tap and meter were installed.**
- A copy of the completed work order is attached.

Let me know if you have any questions!

Thanks,

Jody Mauffray

WPSCO/Sutter Water Service

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi met on the above date at the Municipal Court Bldg., 105 Hiern Avenue, Pass Christian, Mississippi, at 6:00 p.m., same being the time and place for said meeting.

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

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

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved the agenda for the January 6, 2026, Regular Board of Aldermen Meeting.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved accepting bids for "Scenic Drive Parking Improvements"

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved accepting bids and referring them to City Engineer for review and bid tabulation.

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico the Board unanimously approved accepting bids for the "East Small Craft Harbor Repairs - Secure Concrete Spacers in the Bulkhead Walls, Tidelands FY21"

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved accepting bids and referring them to City Engineer for review and bid tabulation.

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ADMINISTRATIVE

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved hearing from Hope Squad to share an important initiative and seek the City's partnership and present proclamation designating February 8-13, 2026, as "Hope Week" in the City, as requested by Alderman Victor Pickich. A-1.

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EVENTS

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board discussed then tabled Burnell Dedeaux's request for 3rd annual Car Show on November 7, 2026, at the Pass Christian harbor green space from 9:00 a.m. to 5:00 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-1

- 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
- Other needs as deemed necessary by the Mayor

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CONSENT AGENDA

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved items 2-11, and 13-14.

1. Upon motion of Alderman Barry Dreyfus and second by Alderman Victor Pickich the Board unanimously approved payment to the Humane Society of Mississippi in the amount of \$3,223.80 for contract overage charges and amend budget line item 001-105-646, as requested by Marian Governor, City Clerk. CA-1

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2. Approved – Administration: authorizing transfer of \$12,944.59 interest earned from the City Clerk Tax Collector clearing account to the Depository account, as requested by Marian Governor, City Clerk.
3. Approved - Administration: payment to Overstreet and Associates for invoice #4093 in the amount of \$10,738.75 for 1257 North St. Gravity Sewer Phase II and III, reimbursable by GOMESA Grant, and the funds are available as confirmed by Marian Governor, City Clerk. CA-3
4. Approved – Court: refund request of 250.00 to Ryan Huston. Mr. Huston paid a cash bond for Denise Roux at the HCADC on 11/04/2025. Ms. Roux was heard on her charges 12/10/2025. No fines were assessed. A full refund of \$250.00 is requested, as requested by Judge Skip Nagrotto. CA-4
5. Approved – Court: refund request of \$250.00 to David Varvel. Mr. Varvel paid a cash bond at the HCADC on 11/21/2025 for Bobbi Riley. Ms. Riley was heard on her charges 12/17/2025. No money was assessed and a full refund is requested., as requested by Judge Skip Nagrotto. CA-5
6. Approved – Fire: accepting the donation of three (3) refrigerators The items were originally donated

to the Pass Christian Fire Fighter Association, from D R Horton which is now donating the equipment to the City of Pass Christian for use by the Pass Christian Fire Department to support departmental operations and station needs, as requested by Fire Chief Woodman. CA-6

7. Approved - Fire: accepting the generous donation of two (2) chainsaws from Mrs. Deborah Dreyfus to the City of Pass Christian for use by the Pass Christian Fire Department. This thoughtful contribution will support emergency response efforts and reflects Mrs. Dreyfus's kindness and continued support of the safety and well-being of our community as requested by Fire Chief Woodman. CA-7
8. Approved - Fire: the surplus and disposal of following items located at the Fire Department, as requested by Fire Chief Woodman.
 - Vizio 40" Smart Tv (Asset ID: 02952)
 - 3 Mobile Hotspots (Asset ID: 1967,1975,1976)
9. Approved - Fire: the transfer of the following items located at the Senior Center to the Fire Department, as requested by Fire Chief Woodman. CA-9

Asset Id	Description	Tag Number	Serial Number	Department	Original Cost
02851	Phone	02851	4C401780921	320	53
02407	ROCKING CHAIRS RED 6 EACH \$112.41 PER CHAIR	02407		320	674.46
00737	REFRIDGERATOR STAINLESS STEEL 3 DOOR PURCHASED 3 YEAR WARRANTY	00737		320	1334.02
01954	SOUND BAR FOR TV 37"	01954		320	54.76
01955	TV STAND	01955		320	139.88
00001931	CART UTILITY BLACK RUBBERMAID	01931		320	154.98
01354	52" VIZIO TV- LCD SCREEN	01354	LAQKGTL4001101	320	998

10. Approved - Planning: lot line adjustment for the parcel numbers 0313C-04-003.000 (currently known as 383 Henderson Ave) and 0313C-04-004.000 (currently known as 0 Henderson Ave until

a building permit is obtained), as requested by City Planner, Melodie Hayes. CA-10

11. Approved – Police: recommendation to hire James Hicks and Rory Polizzi to fill the existing vacancies for patrolman effective January 16, 2026, and a starting salary of \$19.79 per hour plus holiday pay, pending urinalysis and psychological exam. Position has a one-year probationary period. This is a budgeted position, and funds are available as confirmed by City Clerk, as requested by Police Chief Freeman. CA-11
12. Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved accepting donation once minutes have been posted of 2006 Ford E-250 Transport Van VIN#1FTNS24L76DB835896 from Harrison County Sheriff's Department (see page 4 of Harrison County December 16, 2025 Agenda. Donation was approved by Board of Supervisors but Harrison County final minutes have not been posted yet as of this submission), as requested by Police Chief Freeman. CA-12
13. Approved – Administration: the minutes of December 2, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-13
14. Approved – Administration: a full-page advertisement in the amount of \$150.00 with the St. Paul's Carnival Association, as requested by Mayor Torgeson. CA-14

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CLAIMS DOCKET

Upon motion of Alderman Barry Dreyfus and second by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of \$275,753.75. CD-1

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to recess at 6:38 p.m. until the next Mayor and Board of Aldermen meeting on January 20, 2026.

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Mayor

1-20-2026

Date

City Clerk

1-20-2026

Date



City of Pass Christian, MS

CD-1
1.20.26

Docket of Claims Register

APPKT08078 - BOA 1/20/26

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00001	A & A MARINE HARDWARE 641123	DKT27086 FY 25/26 FD	Invoice	01/14/2026	DEF 2.5 Gallon	001-220-525	174.95
00491	ADVANCE AUTO PARTS 1413600538117	DKT27087 UNIT 164 STARTER	Invoice	01/05/2026	Core UNIT 164 STARTER UNIT 191 BATTERY	001-200-560 001-200-560 001-200-560	174.95 500.41 44.00 118.75 337.66
01909	AGJ SYSTEMS AND NETWORKS INC 128391	DKT27088 UPS 600 Workstation unit	Invoice	12/29/2025	UPS 600 Workstation unit	480-751-500	107.43 107.43

Docket of Claims Register

APPKT08078 - BOA 1/20/26

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Docket/Claim #						Distribution Amount
02214	AMAZON CAPITAL SERVICES	DKT27089	Amazon Engraver	Invoice	12/12/2025	ACMER S1 Laser Engraver 6000mW, Cc	001-220-505	3,219.01
	112-3398764-7845801					FIVEZERO 70PCS Split Key Rings,1.5" H	001-220-919	169.99
						Roof Vent Cover, 14 Inch Replacement	001-220-560	8.98
						sprookber 2.28" Small Carabiner Clip K	001-220-919	21.99
						StayMax Anodized Aluminum Engravin	001-220-919	19.78
	112-5048842-7733826	Fire and Life Safety Educator Book Jlau	Invoice	12/19/2025	Fire and Life Safety Educator Text Boo	116-220-610	18.59	
	112-5747019-3041048	Inflatable Christmas Santa Helicopter	Invoice	12/02/2025	Inflatable Christmas Santa Helicopter	001-502-505	91.95	
	112-6233616-9557821	5 DRAWER LATERAL FILE CABINET	Invoice	12/18/2025	5 DRAWER LATERAL FILE CABINET	001-100-505	169.99	
	112-7435203-2686647	Amazon	Invoice	12/01/2025	10 Pack Keystone Wall Plate 2 Port, WI	001-220-505	239.99	
					10 Pack Keystone Wall Plate 4 Port, WI	001-220-505	13.95	
					3M Littmann Stethoscope Spare Parts	001-220-505	13.95	
					Desk Pencil Pen Holder, 5 Slots 360°De	001-220-500	18.99	
					Metal Donation Cash Box RED	001-220-505	9.59	
					Tork Paper Hand Towel Roll Lever Disp	001-220-505	29.99	
	112-7595371-8679443	Phone Wall Mount	Invoice	12/19/2025	Polycom Poly Wall Mount Bracket for \	001-220-500	62.59	
	112-7652786-7513809	KLEENEX TRUSTED CARE FACIAL TISSUI	Invoice	12/15/2025	30 ROLLS TRANSPARENT CLEAR TAPE R	001-110-500	40.06	
					9PC STICKY PHONE MESSAGE PAD TELI	001-110-500	9.99	
					ACRYLIC BUSINESS CARD HOLDER FOR	001-110-500	9.49	
					BIC ROUND STIC XTRA LIFE BALLPOINT	001-110-500	7.99	
					KLEENEX TRUSTED CARE FACIAL TISSUI	001-110-505	6.57	
					LINED STICKY NOTES 3X3 RULED STICKI	001-110-500	18.96	
					SMEAD STANDARD FILE FOLDERS 100	001-110-505	8.54	
					SWINGLINE STANDARD STAPLES 1/4" E	001-110-505	40.58	
					uni-ball 207 Retractable Gel Pens(Blac	001-105-500	2.18	
					uni-ball 207 Retractable Gel Pens(Blue	001-110-500	11.44	
	112-7920906-6769005	Flags	Invoice	12/08/2025	American Flag 5x8	001-105-505	11.32	
					American Flag 5x8	001-502-505	179.94	
					State Flag 5x8	001-105-505	359.88	
					State Flag 5x8	001-502-505	179.97	
	112-9715613-3940239	Grill Parts	Invoice	12/15/2025	66045 Grill Warming Rack for Weber G	001-220-505	359.94	
					Name Tape Carter/Chacon/	001-220-535	29.99	
					Stainless Steel Grill Grates with 66032	001-220-535	18.75	
	113-1783556-8241009	NAVY BLUE MOISTURE WICK TSHIRT	Invoice	12/04/2025	SIZE 2X NAVY BLUE MOISTURE WICK T:	001-200-535	90.25	
					SIZE 3X NAVY BLUE MOISTURE WICK T:	001-200-535	35.96	
					SIZE LARGE NAVY BLUE MOISTURE WIC	001-200-535	19.98	
					SIZE MED NAVY BLUE MOISTURE WICK	001-200-535	119.88	
	113-2261768-4662659	KHAKI BDU- K. LADNER ACADEMY	Invoice	12/15/2025	KHAKI BDU- K. LADNER ACADEMY	001-200-535	99.90	
	113-3457325-8241846	SIZE 10 KHAKI BDU- J. PEZZAROSSI ACA	Invoice	12/09/2025	SIZE 10 KHAKI BDU- J. PEZZAROSSI ACA	001-200-535	124.95	
	113-9910852-3945015	Harbor Uniforms	Invoice	12/17/2025	bird repellent	480-751-505	74.97	
					bird ribbon reflector	480-751-505	50.97	
					gaskets	480-751-505	37.96	
					HDMI adapterr	480-751-500	104.97	
							8.99	

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							Payment Amount
							Distribution Amount
	113-9910852-3945015	Harbor Uniforms	Invoice	12/17/2025	hose bibs plug rain boots wet suit size M wet suit size xl	480-751-505 480-751-505 480-751-535 480-751-535 480-751-535	62.70 25.56 34.99 37.99 41.79
	114-6060863-3898655	Tax Forms	Invoice	12/18/2025	1099 Misc Forms 4 Part 1099 Misc Forms w/Envelopes 2025 W-2's Credit(FD)	001-105-505 001-105-505 001-105-505 001-220-505	54.95 31.99 69.75 -95.40
00011	CM0000222 AMERICAN MUNICIPAL SERVICES	Credit(FD) DKT27090	Credit Memo	01/20/2026			15.44
02570	142874 AMERICAN TANK MAINTENANCE	Collection Fees DKT27091	Invoice	12/31/2025	Collection Fees	400-700-612	15.44
00017	116172 116351 AT&T	Bayview Street Tank East 2nd Street Tank DKT27092	Invoice Invoice	01/01/2026 01/01/2026	Bayview Street Tank East 2nd Street Tank	118-703-600 118-703-600	14,881.66 7,161.58 7,720.08
02223	INV0014188 AUTO SERVICE CENTER, INC.	Phone(January 26) DKT27093	Invoice	01/05/2026	Phone(January 26)	001-107-605	1,815.02 1,815.02
01591	INV0014189 BAY MOTOR WINDING INC	R/O 32103 UNIT 211 OIL CHANGE DKT27094	Invoice	01/06/2026	R/O 32103 UNIT 211 OIL CHANGE	001-200-560	97.74 97.74
01551	0136360 BENJMIN M. FIELDS SR	Labor(Install 2 Pumps) DKT27095	Invoice	09/26/2025	Labor(Install 2 Pumps)	400-702-560	900.00 900.00
01894	1850 BIDDLE CONSULTING GROUP INC	Concrete sidewalk work DKT27096	Invoice	01/06/2026	Concrete sidewalk work	001-301-635	1,850.00 1,850.00
02426	81853 BOXCAST INC	2026-2027 CRITICAL TEST LICENSE DKT27097	Invoice	01/12/2026	2026-2027 CRITICAL TEST LICENSE	001-200-600	1,670.00 1,670.00
00038	92CA6172-0095 92CA6172-0096 CABLE ONE	BOA Streaming(Jan-1-Feb-1-26) Archived Storage(Dec 1-Dec-31-25) DKT27098	Invoice Invoice	01/01/2026 01/01/2026	BOA Streaming(Jan-1-Feb-1-26) Archived Storage(Dec 1-Dec-31-25)	001-107-600 001-107-600	320.87 189.00 131.87
01035	INV0014193 CARD SERVICES	Internet DKT27099	Invoice	01/07/2026	401 Espy Ave 808 E Second St	001-107-628 001-107-628	564.79 152.91 411.88
	86485	Blinds Station 1	Invoice	11/17/2025	allen + roth Cordless Faux Wood 2-in S	206-220-911	77.98 77.98

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02393	CATERPILLAR FINANCIAL SERVICE	DKT27101	34971973	Invoice	12/29/2025	Compact Track Loader(Jan 26)	001-300-603	1,431.61
			37898248	Invoice	12/18/2025	Hydraulic Excavator	118-800-830	715.43
						Interest	118-800-820	172.01
						Principal		544.17
01998	CELLULAR SOUTH, INC	DKT27102	3000683894-51W	Invoice	01/03/2026	Phone(Utl)	400-700-605	48.38
01998	CELLULAR SOUTH, INC	DKT27103	3000683894-51	Invoice	01/03/2026	Cellular(Jan-Feb 26)	001-107-628	48.38
						Internet	001-107-605	3,110.72
						Phone		2,053.00
00046	CENTERPOINT ENTRY/ENTEX	DKT27104	INV0014194	Invoice	12/29/2025	707 W North St	001-220-627	1,057.72
00056	COAST ELECTRIC POWER ASSO	DKT27105	INV0014192	Invoice	12/31/2025	520 Espy Ave Well		57.22
00056	COAST ELECTRIC POWER ASSO	DKT27106	INV0014190	Invoice	12/30/2025	Pass Light	400-700-625	1,585.95
			INV0014191	Invoice	12/31/2025	525 Espy Ave	001-301-631	2,552.34
00824	COASTAL TIRE & AUTO	DKT27107	94434	Invoice	01/12/2026	INV. 94434 UNIT 191 TIRE REPAIR	001-200-625	15.00
							001-200-571	2,537.34
								20.00
								20.00

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01534	COBURN SUPPLY COMPANY, INC	DKT27108					443.43
	666216581	Grinder Pump Repair-1971 RR	Invoice	12/16/2025	Pvc Ball Valve	400-702-560	6.31
					Pvc Coupling	400-702-560	0.80
					Pvc Male Adapter	400-702-560	0.74
					Pvc Sch	400-702-560	12.62
	666216594	139 Poinsetta Loop-Water/Sewer Tap	Invoice	12/17/2025	Check Valve	400-704-560	51.47
					Pvc Ball Valve	400-704-560	6.31
					Pvc Cement	400-704-560	25.77
					Pvc Coupling	400-702-560	3.20
					Pvc Elbow	400-702-560	4.84
					Pvc Elbow	400-702-560	5.84
					Pvc Male Adapter	400-704-560	1.48
					Reducer Bushing Spigot	400-702-560	3.72
					Reducer Bushing Spigot	400-704-560	0.89
	666216644	Sewer Repair-103 Birch	Invoice	12/19/2025	Primer Cleaner	400-702-560	16.75
					Pvc Ball Valve	400-702-560	10.82
					Pvc Bellend End	400-702-560	14.40
					Pvc Cement	400-702-560	25.77
					Pvc Coupling	400-702-560	26.84
					Pvc Sch Coupling	400-702-560	2.36
	666216664	103 Birch-Sewer Repair	Invoice	12/22/2025	Pvc Coupling	400-702-560	2.36
					Pvc Coupling Pro-Span	400-702-560	26.84
					Pvc Male Adapter	400-702-560	2.62
	666216720	108 Briar-Clean out Sewer	Invoice	12/30/2025	Clean out Plug	400-702-560	2.63
					Female Adapter	400-702-560	5.56
					Male Adapter	400-702-560	8.44
	666216753	Sewer/Water Taps(108 Swanson)	Invoice	01/05/2026	Pvc Female Adapter	400-704-560	7.67
					Pvc Plug	400-704-560	4.64
	666216754	Sewer/Water Tap(107 Swanson)	Invoice	01/05/2026	Pvc Pipe Bellend	400-704-560	17.50
	666216783	Sewer Repair(68 Poindexter)	Invoice	01/06/2026	Purple Primer Cement	400-702-560	16.75
					Pvc 40 Elbow	400-702-560	15.66
					Pvc Cement	400-702-560	25.77
					Pvc Cleanout Plug	400-702-560	2.63
					Pvc Elbow	400-702-560	13.56
					Pvc Female Adapter	400-702-560	5.56
					Pvc Plain End	400-702-560	17.40
					Pvc Sch 40	400-702-560	24.18
	666216793	Sewer Repair(68 Poindexter)	Invoice	01/06/2026	Pvc Elbow	400-702-560	18.86
					Teflon Tape	400-702-560	3.87
02047	COMMUNICATIONS INTERNATIONAL	DKT27109					22,879.20
	P1186417	Portable Radios	Invoice	12/31/2025	Portable Radios	001-200-919	7,879.20
	PI186417	QUOTE Q00039760 PORTABLE RADIOS	Invoice	12/31/2025	QUOTE Q00039760 PORTABLE RADIOS	107-200-919	15,000.00

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	Payable Number	Payable Description					Distribution Amount
01606	CONSOLIDATED PIPE & SUPPLY C	DKT27110					
	MS03713142	Fire Hydrant Phase 1 Replacement	Invoice	10/08/2025	Hydrant Ext Kit 1" IMP Hydrant Ext Kit 2" IMP	400-704-560 400-704-560	1,383.75 650.00 733.75
01966	CORE AND MAIN LP	DKT27111					
	y369053	Software	Invoice	01/13/2026	MS FLXNT M2 FLEXNET MINGD SERV	400-107-600	5,012.27
02249	COVINGTON CIVIL AND ENVIRON	DKT27112					
	16481.08-34	Engineer Professional Services	Invoice	01/06/2026	Admin	001-301-602	13,455.37
	16521.08-06	Emerald Ave Lift Station Rehab(GOME	Invoice	01/06/2026	Emerald Ave Lift Station Rehab(GOME	152-701-602	770.00
	16524.08-11	West Bulkhead Wall Replacement PHII	Invoice	01/06/2026	West Bulkhead Wall Replacement PHII	152-701-602	7,027.07
01143	DAWN SANDERS	DKT27113					
	INV0014209	Pay(12-15/12-31-25)(1-5/1-9-26)(1-12	Invoice	12/15/2025	102hr.x \$20.80	001-105-600	2,121.60
00081	DPS CRIME LAB	DKT27114					
	90170054	Analytical Fees	Invoice	01/08/2026	Analytical Fees	001-200-505	240.00
01747	ELAN CITY INC	DKT27115					
	20-4916	SO 12479 EVOLIS SPEED SIGN - TOBER	Invoice	12/16/2025	SO12479 EVOLIS SPEED SIGN - TIMBER	001-200-919	3,500.00
00404	FAZZIO'S FARM EQUIPMENT	DKT27116					
	10814	Cement Carts x2 Carts	Invoice	01/07/2026	Cement Carts x2 Carts	001-301-585	491.90
					Fibre	001-301-585	470.00
00218	FERGUSON US HOLDINGS	DKT27117					
	0879203	Water Meter Lids	Invoice	12/15/2025	Water Meter Lids	400-704-560	4,355.83
	0879320	Sewer Stock	Invoice	12/15/2025	Hot Tap	400-702-560	352.68
	0879729	FD #1 Line Repair	Invoice	12/15/2025	Spigot Tap	400-702-560	792.25
					10x1 CC	400-704-560	823.65
					LF 1 CC	400-704-560	168.00
					LF 1 CTS	400-704-560	78.00
	0879961	Sewer(Stock)	Invoice	01/09/2026	3x1 CC PVC	400-702-560	111.85
	0879964	Sewer Taps	Invoice	12/19/2025	Sewer Taps	400-702-560	295.38
	0879965	Water(Stock)	Invoice	01/09/2026	6x1 DBL STP	400-704-560	751.66
	0880205	Meter Box Lids	Invoice	01/07/2026	Meter Box Lids	400-704-560	859.04
00096	FUELMAN	DKT27118					
	NP69712816W	Fuel	Invoice	12/22/2025	UTL	400-700-525	123.32
	NP69781122W	Fuel	Invoice	12/29/2025	UTL	400-700-525	93.92
	NP69821359W	Fuel	Invoice	01/05/2026	UTL	400-700-525	22.60
						400-700-525	41.25
						400-700-525	30.07

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							Distribution Amount			
00096	FUELMAN NP69712816	DKT27119 Fuel	Invoice	12/22/2025	BEAU	001-502-525	3,589.27			
					EXE	001-102-525	15.79			
					FD	001-220-525	23.38			
					HARBOR	480-751-525	103.85			
					PD	001-200-525	130.13			
	NP69781122				PW	001-301-525	645.90			
					BEAU	001-502-525	105.59			
					FD	001-220-525	42.33			
					HARBOR	480-751-525	174.60			
					PD	001-200-525	86.03			
02147	FUTURE DESIGN GROUP 2270	DKT27120 City Website Maintenance(Jan 26)	Invoice	01/05/2026	REC	001-506-525	507.24			
					BEAU	001-502-525	33.14			
					EXE	001-102-525	90.64			
					FD	001-220-525	26.58			
					HARBOR	480-751-525	321.07			
	GALLS, LLC 033506475				PD	001-200-525	120.54			
					PW	001-301-525	696.91			
							465.55			
							250.00			
							250.00			
00099		DKT27121					110.99			
00108	GULF COAST BUSINESS SUPPLY	033506475 DKT27122	DKT27122 TACLITE PRO S/S SHIRT	Invoice	12/17/2025	SH5020 WHT LG REG	001-220-535	110.99		
01634	GULF COAST PUMP & EQUIPMENT	DKT27123 361837-0	Liners/Bleach	Invoice	01/09/2026	Bleach(BWK3406)	001-502-510	439.82		
						Liners(GAT60SXH)(2.0)	001-502-510	74.82		
						Credit(Mop Heads)	001-220-510	385.00		
								-20.00		
00124	HARRISON COUNTY SHERIFF'S	DKT27124 INV0014197	Inmate Housing/Pharmacy	Invoice	01/12/2026	Inmate Housing	001-200-520	1,610.00		
						Pharmacy	001-200-525	85.00		
								2,190.00		
								312.90		
								794.26		
00140	HUMANE SOCIETY OF SO MS	DKT27125 2025-578	Animal Control(Jan 26)	Invoice	01/01/2026	Animal Control(Jan 26)	001-105-646	794.26		
02098	IMPERIAL BAG & PAPER CO LLC	DKT27126 40285517	Paper Products	Invoice	01/09/2026	Multifolds(VBML61K)	001-502-510	575.20		
						Roll Towel Nat(VBRT350K)	001-502-510	48.40		
						Toilet Tissue((TM161S))	001-502-510	131.80		
								395.00		

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01912	INT'L ASSOC. FOR PROPERTY ANI	DKT27127					65.00
	M26-C640749	#M26-C640749 IAEP MEMBERSHIP 2021	Invoice	01/07/2026	#M26-C640749 IAEP MEMBERSHIP 2021	001-200-610	65.00
00155	JERRY'S LAWN MOWER SALES AN	DKT27128					13.80
	66728	FY 25/26 BEAU	Invoice	01/06/2026	Sparkplugs	001-502-560	13.80
01129	KOHL MOTORS INC	DKT27129					107.75
	158363	OIL CHANGE / NISSAN PATHFINDER	Invoice	12/11/2025	OIL CHANGE / NISSAN PATHFINDER	001-101-560	107.75
00018	LNJ SERVICES, INC	DKT27130					3,325.00
	25777	Bayview Pump Station #11	Invoice	12/23/2025	3 Hrs.	400-702-560	525.00
	26148	Bayview Pump Station #11	Invoice	12/22/2025	14 Hrs.	400-702-560	2,450.00
	26157	Bayview Pump Station #11	Invoice	12/29/2025	2 Hrs.	400-702-560	350.00
00187	LOWE'S COMPANIES, INC.	DKT27131					70.60
	985210	Repair(SCADA)	Invoice	12/18/2025	1/4 OD 3/4 25FT 3/4 MIP Refridge	400-704-560 400-704-560 400-704-560 400-704-560	8.78 39.90 7.69 14.23

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00195	MARTIN HARDWARE	DKT27132					692.97
	A178633	FD FY25/26	Invoice	12/11/2025	Fasteners	001-220-561	16.99
	A178638	Crediti(Fasteners)	Credit Memo	01/20/2026	Crediti(Fasteners)	001-220-560	-16.99
	A178681	PW FY25/26	Invoice	12/12/2025	LIGHT SWIVEL 1200	001-301-560	10.99
	A178718	BUILDING/PLANTS 25/26	Invoice	12/12/2025	KEY	001-300-560	2.33
	A178847	BEAU FY25/26	Invoice	12/15/2025	Pad Lock/Key	001-502-560	24.73
	A178852	BEAU FY25/26	Invoice	12/15/2025	Shovels	001-502-560	43.18
	A178909	HARBOR FY25/26	Invoice	12/16/2025	BULB LED A19 10YR 27K 4PK	480-751-560	49.95
	A178919	HARBOR FY25/26	Invoice	12/16/2025	Ext Cords/Ground Wires	480-751-560	92.39
	A179035	HARBOR FY25/26	Invoice	12/18/2025	PVC	480-751-560	6.68
	A179041	HARBOR FY25/26	Invoice	12/18/2025	FASTENERS	480-751-560	8.32
	A179050	FD FY25/26	Invoice	12/18/2025	Fasteners,Grout,Adhesive	001-220-561	39.32
	A179096	PW FY25/26	Invoice	12/19/2025	PUSH BROOM W/BRCE 24IN PL	001-301-560	43.19
	A179106	BEAU FY25/26	Invoice	12/19/2025	BOLT SNAP ZINC RNDEYE SWV	001-502-560	2.79
	A179193	HARBOR FY25/26	Invoice	12/22/2025	Bungee Cord,Tarp	480-751-560	15.90
	A179229	BUILDING/PLANTS 25/26	Invoice	12/22/2025	GROUNDDED WATERTIGHT PLUG	001-300-560	20.75
	A179296	HARBOR FY25/26	Invoice	12/23/2025	KEY	480-751-560	2.33
	A179337	FD FY25/26	Invoice	12/23/2025	Brace,Fasteners,Drill Bits	001-220-561	71.50
	A179371	HARBOR FY25/26	Invoice	12/24/2025	ADHESIVE SILICONE CLEAR 3	480-751-560	65.36
	A179621	HARBOR FY25/26	Invoice	12/30/2025	Anchor Pins,Plates	480-751-560	31.83
	A179881	HARBOR FY25/26	Invoice	01/05/2026	PLUNGER 6IN DRAIN BLACK	480-751-560	5.99
	A179933	PW FY25/26	Invoice	01/05/2026	Fasteners	001-301-560	6.99
	A179958	HARBOR FY25/26	Invoice	01/06/2026	Fasteners,Cable Ties	480-751-560	36.87
	A179971	BEAU FY25/26	Invoice	01/06/2026	Deep Woods Off/No Natz	001-502-560	14.37
	A179972	BEAU FY25/26	Invoice	01/06/2026	Paint Tray,Rollers	001-502-560	14.37
	A179980	FD FY25/26	Invoice	01/06/2026	COUPLER UNIV FITS 1-7/8-2	001-220-561	28.05
	A180009	FD FY25/26	Invoice	01/06/2026	SIN 80GRIT 8HOLE HK/LOOP	001-220-561	14.73
	A180032	BUILDING/PLANTS 25/26	Invoice	01/07/2026	14X1/8X1 PORT SAW CUT WHL	001-300-560	10.55
	A180033	BUILDING/PLANTS 25/26	Invoice	01/07/2026	MIX MORTAR READY TO USE 1	001-300-560	5.39
	A180040	BEAU FY25/26	Invoice	01/07/2026	Groove Joint,Screw Driver Set	001-502-560	19.78
	A180053	PW FY25/26	Invoice	01/07/2026	Plugs	001-301-560	4.34
00195	MARTIN HARDWARE	DKT27133					45.33
	A179101	WATER FY25/26	Invoice	12/19/2025	Valve,Connectors,Bushings	400-702-560	24.13
	A179365	WATER FY25/26	Invoice	12/24/2025	PVC	400-702-560	5.87
	A179909	WATER FY25/26	Invoice	01/05/2026	Fasteners,Conduit	400-702-560	15.33
01956	MOTOROLA SOLUTIONS, INC	DKT27134					1,577.04
	8230553899	Invoice 8230553899 FLEX NOTIFIC. SEF	Invoice	01/09/2026	Invoice 8230553899 FLEX NOTIFIC. SEF	001-200-600	1,577.04
02594	MOUSER ELECTRONICS, INC	DKT27135					45.99
	88052854	Mouser #:888-76000240 ETHERNET CA	Invoice	12/29/2025	Mouser #:888-76000240	001-200-505	45.99
00215	MS POWER CO	DKT27136					313.96
	INV0014198	621 E North St	Invoice	11/25/2025	621 E North St	400-703-625	313.96

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00215	MS POWER CO	DKT27137	Electric(City Lights)	Invoice	12/16/2025	Electric(City Lights)	001-301-631	629.79
	INV0014199							629.79
00230	NAPA OF BAY ST. LOUIS	DKT27138	FY 25/26 FIRE OPEN PO	Invoice	12/15/2025	Ext Cord	001-220-560	209.52
	431745							11.52
	433284		PW FY 25/26 NAPA AUTO	Invoice	01/09/2026	Rtu Ext Llife,Washer Fluid	001-301-560	122.34
	433428		PW FY 25/26 NAPA AUTO	Invoice	01/12/2026	Fuel Filter,V-Belt	001-301-560	75.66
00474	NASSAW LAMP	DKT27139	2 LAMP BALLAST 4FT.	Invoice	12/19/2025	2 LAMP BALLAST 4FT.	001-300-560	177.97
	19192							177.97
01722	PARISH TRACTOR COMPANY LLC	DKT27140	Repair damage MAF Sensor	Invoice	10/28/2025	card sucharge	001-301-560	902.09
	W19755					KOBD	001-301-560	24.27
						LABOR	001-301-560	50.00
						Repair damage MAF Sensor Flo	001-301-560	315.00
						shop supplies	001-301-560	493.92
								18.90
00862	PORTABLE SERVICES, INC.	DKT27141	104 Henderson Ave	Invoice	12/25/2025	104 Henderson Ave	001-502-639	560.00
	I71552							210.00
	I72040		Church Ave Park	Invoice	01/12/2026	Church Ave Park	001-502-600	70.00
	I72080		Church Ave	Invoice	01/13/2026	Church Ave	001-502-639	140.00
	I72084		115 S Market St	Invoice	01/13/2026	115 S Market St	480-751-639	140.00
00270	PUCKETT MACHINERY/PUCKETT I	DKT27142	REVENUE REPAIR FOR TRACKHOE	Invoice	01/08/2026	ENVIRONMENTAL FEE	001-301-560	553.17
	1162683					MILEAGE CHARGE	001-301-560	10.85
						PARTS	001-301-560	140.80
						REVENUE REPAIR FOR TRACKHOE	001-301-560	175.00
						TRAVEL TIME	001-301-560	144.02
								82.50
02363	PVS DX INC	DKT27143	Chlorine(Bayview Well)	Invoice	12/23/2025	Chlorine(Bayview Well)	400-704-560	3,716.36
	217002814-25							1,698.18
	217002815-25		Chlorine(Market St Well)	Invoice	12/23/2025	Chlorine(Market St Well)	400-704-560	1,698.18
	RE7005865-25		Chlorine Cyl Rental	Invoice	12/31/2025	Chlorine Cyl Rental	400-704-560	320.00
01177	QUADIENT FINANCE USA, INC.	DKT27144	Postage	Invoice	12/24/2025	Postage	001-105-606	220.44
00273	RAINBOW SPRING WATER, INC	DKT27145	Water(Harbor)	Invoice	11/30/2025	Water(Harbor)	480-751-505	1.92
	160587							1.92
01919	REMELDA BRADLEY	DKT27146	Randolph Cleaning Fee	Invoice	01/10/2026	Randolph Cleaning Fee	001-294-603	100.00
01319	RICHARD W SCOTT, SR	DKT27147	Ac Repair Station 1	Invoice	01/13/2026	Ac Repair Station 1	001-220-561	291.88
	INV0014202					labor	001-220-561	36.88
						Service call	001-220-561	160.00
								95.00

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	Payable Number	Payable Description					Distribution Amount
02167	ROBERT J YOUNG COMPANY LLC	DKT27148					289.83
	INV7861069	Printer Rental	Invoice	01/06/2026	Printer Rental	001-110-600	289.83
02541	SHEILA BRYANT	DKT27149					100.00
	INV0014203	Randolph Cleaning Fee	Invoice	01/03/2026	Randolph Cleaning Fee	001-294-603	100.00
00308	SOUTH MS BUSINESS MACHINE	DKT27150					419.70
	494498	Printer Overage	Invoice	12/29/2025	Printer Overage	001-107-639	419.70
01612	SOUTHERN FIRE SPRINKLER, INC	DKT27151					820.00
	25-20543	Alarm repair Randolph Center	Invoice	12/29/2025	Alarm repair Randolph Center	001-300-560	820.00
00312	SOUTHERN PRINTING	DKT27152					134.42
	253219	Basketball Jerseys	Invoice	10/15/2025	Line-Up	001-506-552	10.00
					White/Black Jerseys	001-506-552	34.92
					White/Black Jerseys Long Sleeve	001-506-552	44.50
	253357	Name Tape	Invoice	10/30/2025	Name Tape	001-220-535	27.00
	260011	SCREEN PRINT BLOCK LETTER- PEZZAR	Invoice	01/05/2026	SCREEN PRINT BLOCK LETTER- PEZZAR	001-200-535	18.00
00314	SOUTHERN TIRE MART, LLC	DKT27153					464.45
	2500183151	Service Call	Invoice	01/01/2026	Emergency,Labor,Fuel Surcharge	001-220-560	301.95
	2500199012	1112 Tire Repair	Invoice	12/31/2025	FLAT REPAIR MED TRK FROM VEHICLE	001-220-560	50.00
					fuel surcharge	001-220-560	25.00
					Service call	001-220-560	85.00
					shop supplies	001-220-560	2.50
02432	SPORTSENGINE NCSI	DKT27154					161.00
	65368	Backgrounds	Invoice	01/01/2026	Clark	001-506-600	23.00
					Dedeaux	001-506-600	23.00
					Forch	001-506-600	23.00
					Magee	001-506-600	23.00
					Sellier	001-506-600	23.00
					Stewart	001-506-600	23.00
					Thomas	001-506-600	23.00
00521	STATE FIRE ACADEMY	DKT27155					175.00
	12790	Level 1 NFPA(Caleb Counselman)	Invoice	11/07/2025	Level 1 NFPA(Caleb Counselman)	001-220-610	175.00
00321	STATE TAX COMMISSION	DKT27156					73.75
	INV0014204	TAGS X 4 UNMARKED VEHICLES	Invoice	01/12/2026	TAGS X 4 UNMARKED VEHICLES	001-200-600	59.00
	INV0014206	TAG RENEWAL WHITE CHARGER	Invoice	01/06/2026	TAG RENEWAL WHITE CHARGER	001-200-600	14.75
01090	TEMCO OF GULF COAST	DKT27157					342.00
	101403	Ice Machine Maintenance	Invoice	01/07/2026	Ice Machine Maintenance	001-220-600	342.00
00834	THE GAZEBO GAZETTE	DKT27158					403.16
	7070	Ordiance 714	Invoice	01/12/2026	Ordiance 714	001-105-615	17.12
	7071	AFB Whispering Oaks Subdivision Phll	Invoice	01/12/2026	AFB Whispering Oaks Subdivision Phll	001-105-615	270.88
	7072	Planning Commission Public Hearing	Invoice	01/12/2026	Planning Commission Public Hearing	001-105-615	115.16

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	Payable Number	Payable Description					Distribution Amount
01784	THE SOUTHERN CONNECTION PC	DKT27159	Invoice	12/24/2025	JOB SHIRT 1/4 ZIP 2.0 72534 LARGE	001-220-535	1,124.36
	2658	Job Shirts			JOB SHIRT 1/4 ZIP 2.0 72534 X-LARGE	001-220-535	276.00
	3030	Chief's Taclite S/S Shirts	Invoice	12/24/2025	WOMEN'S 1/4 ZIP JOB SHIRT 7610087	001-220-535	276.00
	3128	INVESTIGATOR BADGES/ SILVER			Name Embroidery on 2 shirts and Job s	001-220-535	69.00
01632	TRANSUNION RISK AND ALTERNA	DKT27160	Invoice	12/29/2025	TACLITE PRO S/S SHIRT 71175ABR/ 88	001-220-535	12.00
	851248-202512-1	Advanced Searches			INVESTIGATOR BADGES/ SILVER	001-200-535	116.00
00331	TRIUMPH TREE SERVICE LLC DBA	DKT27161	Invoice	01/01/2026	QUOTE 2731 WM ATC 2.0 5.11 SIZE 7	001-200-535	260.36
	1753	Removal(Tree,Stump,Haul Debris)@11					115.00
01164	UNDERWATER BOAT SERVICING I	DKT27162	Invoice	01/07/2026	Salvage Boat	480-751-602	154.30
	13007	Salvage Boat					1,550.00
01357	VULCAN MATERIALS COMPANY	DKT27163	Invoice	12/30/2025	30-Ton Lime Rock	001-301-580	3,500.00
	5361964	30-Ton Lime Rock					1,237.12
00353	W.S. DARLEY & CO	DKT27164	Invoice	01/13/2026	F85003 New Face Gasket per Dozen	001-220-505	137.00
	17575689	Gaskets			F85004 Neo Face Gasket per Dozen	001-220-505	77.00
						Total Claims: 79	Total Payment Amount: 126,506.47