

**CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
April 7, 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, April 7, 2026, Board of Alderman Meeting
- Parkinson's Awareness Month 2026 Proclamation
- Open Bids for the Bayview Avenue Lift Station Repairs and Force Main Replacement
- Open Bids for the 2026 Annual Unit Price Project for Emergency Repairs and Other Needed Utility Construction for Water Infrastructure.
- Open Bids for the 2026 Annual Unit Price Project for Emergency Repairs and Other Needed Utility Construction for Sewer Infrastructure.
- Open Bids for the 2026 Annual Unit Price Project for Emergency Repairs and other Needed Utility Construction for Roads and Drainage

ADMINISTRATIVE

- I. Consider hearing from Wendy Diaz and members of the Lighthouse Board for the quarterly report from Main Street and approval for Oyster statue placements on City property, as requested by Wendy Diaz, Main Street Board President.

2. Consider approving authorizing the City Attorney, Jim Simpson, to proceed with the drafting of an resolution to create a " No Wake Zone" in the waterway known as Bayou Malini. The motion will be presented to the state for adoption to create this zone, as requested by Alderman Greg Federico.
3. Consider adopting Ordinance 716 to implement a permit for construction, repair, encroachments in a public right of way or adjustment of a utility as presented by Melodie Hayes, City Planner. A-3
4. Consider adopting Ordinance 717 to modify Ordinances 589 and 583 adding verbiage to Sec. 74-91 Parking regulations on highway 90 and residential streets to prevent overnight parking, pending City Attorney, Jim Simpson approval, as requested by Alderman Barry Dreyfus. A-4
5. Consider approving the placing of at least two 4x8 foot signs on Espy Avenue proclaiming the Pass Christian Shooting Range location with one to be placed just east of the current EOC complex and one at the entrance of the range. This will notify possible buyers of properties adjacent to the range of the noise and inconvenience they will be subject to in the future. Funds to be donated by concerned residents, as requested by Alderman Barry Dreyfus.
6. Consider adopting Resolution requesting Harrison County Board of Supervisors under the Interlocal Agreement to assist City in its Citywide paving project of certain designated streets by using their contractor with their annual paving contract conditioned upon the City reimbursing the County for all costs and labor expended in such project. The Engineer's cost estimate for this project is \$475,279 with all project costs to be paid from the City's recent bond issue, as requested by Mayor Kenny Torgeson. A-6
7. Consider approving the renewal proposal for the Auto and Equipment physical damage coverage in the amount of \$69,388.00 from Betz Rosetti & Associates, as requested by Marian Governor, City Clerk. A-7
8. Consider approving hiring Amber Carter as Reception – Council Clerk at a rate of \$20.00, effective May 4, 2026, pending background checks and physical/drug screens, as requested by Mayor Torgeson.

9. Consider approving (Final – Summary Change Order) adjusting the contract quantities to conform to the completed work, for a net decrease in the contract in the amount of -\$5,303.00 for a final contract amount of \$20,839.00 and authorize Pay Application #1 (Final) to DNA Underground LLC, for 229 Basswood Drive Drainage Repairs (MIT fund construction in progress) in the amount of \$20,839.00. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by City Engineer Bob Escher. A-9
10. Consider approving Change Order No. 1 to Southern Way Contracting, LLC. for the Scenic Drive Parking Improvements (SB2468 Capex grant) to increase the contract price by \$9,948.00, to cover buried conduit in conflict with the proposed parking improvement. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as requested by City Engineer, Bob Escher. A-10
11. Consider approving Change Order No. 4 to Gill's Crane & Dozer Service. for the West Bulkhead Wall Repair – Phase II (GCRF grant 22-38) to increase the contract price by \$131,250.00, to provide labor, equipment and materials needed for the repairs to the former Excursion Pier from damage resulting from Hurricane Zeta. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as requested by City Engineer, Bob Escher. A-11

EVENTS

1. Consider adopting Resolution approving the 18th Annual Crawfish Cook Off held in Waveland on Saturday April 18, 2026, use of City stage for the City of Waveland for use by the Hancock County Resource Center, a nonprofit organization, as requested by the Mayor. E-1

2. Consider approving the request for Flounder Pounder Fishing Tournament Fundraiser. They are requesting use of the parking lot/green space behind Keith's store on Aug 8th, 2025 (11AM) through August 9th, 2025 (7PM). They are also requesting use of barricades and 6 trash cans and the use of the city stage. No added personnel will be needed, and they will handle all cleanup, this bringing favorable notice to the resources and opportunities of the City, as requested by James Butcher, Harbor Master. E-2

3. Consider approving request for Blessing of the Fleet to be held Saturday June 27, 2026 (Sunday, June 28th as a rain out day) hosted by St Paul's Carnival Association at the Pass Christian Harbor green space. The city will make a contribution of free slip rent for two boats (under 35 ft and over 35ft) as a prize to the boat owner's that participated in decorating their boat. All Department heads that this event applies to have agreed. The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the city, as requested by Alderman Kimball.

- Barricades & cones
- Digital traffic sign
- City stage
- Use of the Harbor's Dumpster & Facilities
- Trash Cans · Generators
- Use of Harbor Pier
- Use of Harbor personnel
- Other needs as deemed necessary by the Mayor

4. Consider approving Bama Q cookoff to be held at the Pass Christian Harbor on September 18 -19, 2026 (Friday & Saturday), this bringing favorable notice to the resources and opportunities to the City. The following items are requested by Mayor Torgeson. E-4

- Use of City's Dumpster
- Trash Cans
- Generators
- Other needs as deemed necessary by the Mayor

5. Consider allowing VFW Post 5931 to have a VFW National Day of Service at War Memorial Park on May 2, 2026, from 9:00 a.m. to noon. This bringing favorable notice to the resources and opportunities to the Cit, as requested by Ricky Haas, Senior Vice Commander. E-5
6. Consider allowing VFW Post 5931 to have a BBQ get-together in War Memorial Park, for all the local Veterans and their families, on May 16, 2026, from 10 :00 a.m. to noon. This bringing favorable notice to the resources and opportunities to the City, as requested by Ricky Haas, Senior Vice Commander. E-6

CONSENT

1. Administrative - Consider accepting the following checks from VFIS Claims Management for 2017 Ford F250, 1FT7W2B68HEC57500, amend the budget accordingly (001.220.560), as requested by Marian Governor, City Clerk. CA-1

Check No.0000118888	\$7,220.43
Check No. 0000119882	\$ 985.68
2. Administrative - Consider awarding the best and lowest bid for Leovy Avenue Drainage Improvements to Moran Hauling, Inc. of Gulfport, MS in the amount of \$150,048.50 (GOMESA) to be paid from 2025 bond proceeds, as recommended by City Engineer, Bob Escher. CA-2
3. Administrative - Consider approving Payment Application No. 4 for the 2024 GOMESA grant for West Bulkhead Wall Repair in the amount of \$380,815.38 payable to Gill's Crane & Dozer Service, Inc, as requested by City Engineer, Bob Escher, P.E. CA-3
4. Administration: Consider approving payment to Overstreet and Associates for invoice #4185 in the amount of \$4,563.00 for 1257 North St. Gravity Sewer Phase II and III, reimbursable by GOMESA Grant, as requested by Jason Overstreet, P.E. CA-4
5. Administrative - Consider approving the lease agreement for the ice machine located at the Municipal

Harbor with Ice Ice Baby for the period of July 1, 2026, through June 30, 2027, as requested by Marian Governor, City Clerk. CA-5

6. Consider accepting donation of a picnic table and ramp for dogs from Playcore for Trinity Dog Park and add to City inventory, as requested by Mary Bourdin, Representative. CA-6
7. Court – Consider approving restitution payments of \$2,040.00 and \$1,965.00 to the City of Pass Christian received from Richard Ross and Ethel Ross. On June 9, 2022, Mr. and Mrs. Ross were convicted of Animal Cruelty and ordered to pay the City of Pass Christian restitution for the Harrison County Humane Society bill. These payments complete that requirement, as requested by Judge Negrotto. CA-7
8. Court – Consider approving restitution payment of \$250.00 to Kathy Clements. Lori Lassabe was ordered to pay \$250.00 in restitution to Kathy Clements on 12/14/2022. Restitution was paid in full on June 30/2023, as requested by Judge Negrotto. CA-8
9. Court – Consider approving restitution in the amount of \$522.19 to Robert Guyotte. Antoine Biggs was ordered to pay restitution on December 1, 2017, in the amount of \$1,320.43 to Robert Guyotte for medical bills. These are ongoing payments, as requested by Judge Negrotto. CA-9
10. Fire – Consider approving the surplus and disposal of LINKSYS ROUTER EA6400 FD (Tag #03646), located in the LT. ROOM STATION # 1, as requested by Fire Chief Woodman.
11. Fire – Consider approving request to send Lieutenant Jeremy McLeod to attend FIRE AND EMERGENCY SERVICES INSTRUCTOR LEVEL II, NFPA at the MSFA May 18-21, 2026. There is a \$250 course fee, (001-220-610), per diem \$112, (001-220-610) and use of City vehicle, as requested by Fire Chief Woodman. CA-11
12. Fire – Consider approving request to send Inspector Jeff Klemmer to attend FIRE INVESTIGATOR, NFPA 1033 - 102 at the MSFA May 4-14, 2026. There is a \$500 course fee (001-220-610), per diem \$224 (001-220-610) and use of City vehicle, as requested by Fire Chief Woodman. CA-12

13. Harbor - Consider accepting the resignation of Kaylon Plessy effective Wednesday, April 1, 2026, pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, and approve advertisement of that position, as requested by James Butcher, Harbor Master. CA-13
14. Harbor - Consider ratifying the termination of Steven Munn effective Monday March 23, 2026, pay him for any comp-time and vacation pay per City policy that he may have accrued while employed as requested by James Butcher, Harbor Master.
15. Harbor - Consider approving hiring Owen Tomlinson as Harbor Service employee at a rate of \$13.46, pending background checks and physical/drug screens, as requested by James Butcher, Harbor Master.
16. Harbor - Consider approving the installation of a covered boatlift at Pier B, Slip 31 for Edward Pitard, 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.
17. Harbor - Consider approving the installation of a covered boatlift at Pier C, Slip 3 for Lee Klein, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Fairtide Marine and Construction, who will obtain DMR/City permits before installation, as requested by James Butcher, Harbor Master.
18. Harbor - Consider approving the installation of uncovered boatlifts, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Fairtide Marine and Construction, who will obtain DMR/City permits before installation, as requested by James Butcher, Harbor Master.

- Pier C, Slip 4 Tyler Watters
- Pier C, Slip 5 Trey Moore

19. Harbor - Consider approving the disposal of eight deteriorated picnic tables. Replacement is not requested at this time; however, future replacement will be evaluated as needed, as requested by James Butcher, Harbormaster
20. Harbor - Consider motion to transfer a 2011 Ford Ranger from the Harbor Department to the Beautification Department. Asset# 00228, as requested by James Butcher, Harbor Master.
21. Planning - Consider motion to approve a lot-split of tax parcel number 0313G-02-083.002 addressed as 227 Hiern Avenue. The current zoning is T3R and the lot is currently 147 feet in width and 233.3 on the south side and 235.5 feet on the north side in length, as requested by Melodie Hayes, City Planner. CA-21
22. Planning - Consider motion to approve the lot merge of tax parcel numbers 0213A-02-046.000 and 0213A-02-045.000 to create one larger sized parcel and will be addressed at 120 Fairway Drive, as requested by Melodie Hayes, City Planner. CA- 22
23. Planning - Consider motion to approve a lot line adjustment for tax parcel numbers 0512K-04-084.000, 0512N-01-016.000, 0512N-01-015.003, 0512N-01-015.002, and 0512N-01-015.000, located at 104-114 Eleanor Avenue and 0 Ellis Street, as requested by Melodie Hayes, City Planner. CA-23
24. Police - Consider removing Rony Polizzi from part-time list of reserve officers, as requested by Police Chief Freeman.
25. Police - Consider accepting resignation from Officer Stepheon Johnson effective April 10, 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-25
26. Police - Consider approving new membership and request to send Chief Daren Freeman and Captain Ryan Henry to 2026 MDIAI (MS Division of the International Association for Identification) held April 13-15, 2026, in Pascagoula, MS. Membership is \$25 annually and registration is \$155 each (total

of \$360 for both officers). No lodging required and use of a City vehicle is requested, as requested by Police Chief Freeman. CA-26

27. Police – Consider approving new membership for Chief Daren Freeman for National Association of Forensic Science Boards at \$100 per year, as requested by Police Chief Freeman. CA-27

- National Association of Forensic Science Boards \$100/year
- International Homicide Investigators Association \$ 55/year

28. Police – Consider approving request to send Chief Daren Freeman, Inv. Gaspar Guerra and Inv. Steve Morris to Beyond the Obvious: Advanced Skills in Death Scene Analysis course held May 21-22, 2026, in Biloxi, MS. Tuition is \$698 total. No lodging required and use of a City vehicle is requested, as requested by Police Chief Freeman. CA-28

29. 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-30

30. Consider approving the minutes of March 17, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-24

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$3,850.00. CD-1

Motion to approve the Claims Docket in the amount of \$361,279.15. CD-2

**RECESS UNTIL THE NEXT MAYOR AND BOARD OF ALDERMEN MEETING ON
TUESDAY, APRIL 21, 2026.**

2026 CITY PROCLAMATION
Parkinson's Awareness Month

WHEREAS, Parkinson's disease is a chronic, progressive, neurological disease and is the second most common neurodegenerative disease in the United States;

WHEREAS, Parkinson's disease is estimated to affect approximately one million people in the United States and the prevalence will rise to 1.2 million by 2030;

WHEREAS, 90,000 new people are diagnosed each year in the United States with Parkinson's disease;

WHEREAS, Parkinson's disease is the 14th leading cause of death in the United States according to the Centers for Disease Control and Prevention;

WHEREAS, it is estimated that the economic burden of Parkinson's disease is at least \$52 billion annually, including direct and indirect costs, including treatment, social security payments and lost income, to patients and family members;

WHEREAS, research suggests the cause of Parkinson's disease is a combination of genetic and environmental

factors, but the exact cause and progression of the disease is still unknown;

WHEREAS, there is no objective test or biomarker for Parkinson's disease, and there is no cure or drug to slow or halt the progression of the disease;

WHEREAS, the symptoms of Parkinson's disease vary from person to person and can include tremors; slowness of movement and rigidity; difficulty with balance, swallowing, chewing, and speaking; cognitive impairment and dementia; mood disorders; and a variety of other non-motor symptoms;

WHEREAS, volunteers, researchers, caregivers, and medical professionals are working to improve the quality of life of persons living with Parkinson's disease and their families;

WHEREAS, increased research, education, and community support services such as those provided by the Parkinson's Foundation and other organizations are needed to find more effective treatments and to provide access to quality care to those living with the disease today;

NOW, THEREFORE, I KENNY TORGESON, Mayor of the

City of PASS CHRISTIAN, do hereby proclaim the month
of April in twenty twenty-six as PARKINSON'S
AWARENESS MONTH.

Given under my hand in these free United States in the
City of PASS CHRISTIAN, and to which I have affixed my
signature and have made this proclamation public.

Mayor _____

Attest: _____

There came on for consideration at a duly constituted meeting of the Board of Aldermen and Mayor of the City of Pass Christian held on the ____ day of _____, 2026, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. ____

AN ORDINANCE REGULATING, LIMITING, AND RESTRICTING THE EXCAVATION, DIGGING, TRENCHING, AND/OR REMOVAL OF MATERIAL, EARTH, AND DIRT IN, ALONG, OR ACROSS IMPROVED STREETS, ALLEYS, AND WITHIN RIGHTS-OF-WAY IN THE CITY OF PASS CHRISTIAN, PROVIDING FOR THE PAYMENT OF COSTS FOR REPAIRS AND REPLACEMENT OF DAMAGED OR AFFECTED STREETS AND AREAS AND PROVIDING A PENALTY FOR VIOLATION THEREOF.

WHEREAS, cutting or trenching across or under streets and alleys and excavations within rights-of-way degrade and shorten the life of roads, improvements, and areas within the public rights-of-way in the City of Pass Christian; and

WHEREAS, studies previously conducted on streets across the country, including in the cities of Cincinnati, Los Angeles, Phoenix, Sacramento, and San Francisco, have concluded that excavations in paved streets degrade and shorten the life of the surface of the streets and such degradation increases the frequency and cost to the public of necessary resurfacing, maintenance and repair; and

WHEREAS, studies performed in these cities as well as in Sacramento, California, have further demonstrated that even if pavement restoration in the trench itself is structurally adequate, excavations damage the strength and life of the pavement located adjacent to the trench where the excavation occurs and that the potential for damage to the pavement is magnified when a street is subject to multiple excavations after the street is surfaced or resurfaced and before the next scheduled resurfacing; and

WHEREAS, millions of dollars in public funds have been invested to build, maintain and

repair City streets and the City holds these streets as an asset in trust for its citizens; and

WHEREAS, it is desirable to adopt regulations that will help protect the structural integrity of City streets and thereby safeguard the value of the public investment in City streets for the benefit of all City residents, by providing incentives to reduce the number of excavations performed in City streets after the street is surfaced or resurfaced and before the next scheduled resurfacing; that such incentives should encourage installation, maintenance, and repair of underground facilities without making excavations in City streets wherever feasible, and should promote better coordination among those making excavations in City streets to minimize the number of excavations being made wherever feasible and to ensure that excavations are performed, to the maximum extent possible, in streets scheduled for resurfacing within the same or succeeding fiscal year as the excavation; and

WHEREAS, in an effort to reduce and eliminate damage to City property and improvements, to minimize expenditure of public resources, to safeguard against traffic safety concerns or hazards, and to limit inconveniences to the community, the Governing Authority of the City of Pass Christian desires to implement standardized practices and regulations for the digging, cutting, trenching, and excavation of streets, alleys, sidewalks, curbs, and areas within the public rights-of-way; and

WHEREAS, the permitting and coordination of excavations and work within City streets and public rights-of-way will help reduce disruption of and interference with public use of the streets and help prevent pavement damage and maintain the safe condition of the streets, all of which protects the public health, safety and welfare and is a valid and appropriate exercise of the City's police power; and

WHEREAS, the Mayor and Board of Aldermen find and declare that the enactment of this Ordinance will also enable and promote quality control of street excavations, trenching, and other damage to public rights-of-way.

**NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF PASS CHRISTIAN, MISSISSIPPI, AS FOLLOWS:**

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the Governing Authority of the City of Pass Christian.

SECTION 2. That the Code of Ordinances of the City of Pass Christian, Mississippi be and the same is hereby amended to add the following Ordinance, to read as follows:

**STREET TRENCHING AND
RIGHT-OF-WAY MANAGEMENT ORDINANCE**

SECTION 1. Definitions.

The following words and phrases, whenever used in Article, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

- A. "Applicant" means any owner, contractor, developer, or builder who has submitted an application for a permit to excavate or perform work or construction on, within, or under any street, alley, or public right-of-way.
- B. "City" shall mean the City of Pass Christian, Mississippi.
- C. "Code Administrator" means the Code Enforcement Office or a representative thereof designated by the Mayor or Board of Aldermen
- D. "City Engineer" means the City's Engineer, or other person designated by the Mayor or Board of Aldermen.
- E. "Director of Public Works" means the Director of the Public Works Department, or other person designated by the Mayor or the Director of Public Works.
- F. "Emergency" shall mean the repair of a utility which must be made to restore service, to avoid property damage, or to eliminate danger to the public. An application shall be made for a permit for all emergency cuts, digging, or excavations within forty-eight (48) hours after the cuts, digging, or excavations have been made. However, a prospective applicant shall give verbal notice immediately to the Code Administrator, City Engineer or his or her designee upon determination that "emergency" work or construction is needed and prior to commencing this work. All other provisions of this Ordinance shall apply to "emergency" cuts, digging, or excavations.
- G. "Excavation" shall mean any opening in the paved or improved surface or subsurface of the public right-of-way.
- H. "Excavation Influence Area" means the mandatory minimum areas for resurfacing an excavation.
- I. "Installations" means any legally authorized type of structure, plant, equipment, or other property installed in the public rights-of-way.
- J. "Notice" means a written notification which is deemed to have been received on the date

on which it was faxed or three days after the date on which it was mailed via First Class United States Mail, postage pre-paid.

K. "Owner" means the company or business authorized to construct, repair, or adjust a utility or to perform the work or construction referred to in the application or permit.

L. "Pavement" means the fully improved roadway surface of the Public Rights-of-Way, designed and constructed to support the movement of vehicular traffic. Pavement typically consists of asphaltic concrete or cement concrete and it includes any sub-grade installations.

M. "Person" means any natural person, corporation, partnership, or any governmental agency, department, or subdivision of the City, County, or the State of Mississippi, or United States of America.

N. "Permit" means a permit to perform an excavation, trenching, or cutting across a street or within a right-of-way as it has been approved or may be amended or renewed by the Code Administrator or his or her designee.

O. "Permit Application" means the prescribed "Permit Application for the Construction, Repair, or Adjustment of a Utility or for Work Within, On, or Under City Rights-of-Way" or such other application as approved by the Code Administrator.

P. "Pothole" means a limited excavation used to determine the actual vertical and horizontal location of underground installations.

Q. "Improved Public Rights-of-Way" or "rights-of-way" means the designated strip of land or easement, owned or managed by the City, that has been developed with infrastructure for transportation or utility use. It may include but shall not be limited to: paved surfaces (streets, sidewalks, alleys) and areas containing public utilities, distinguishing it from unimproved, natural-ground rights-of-way. It includes areas which are or will be under the permitting jurisdiction of the Code Office.

R. "Paved Public Rights-of-Way" means the paved area across, along, beneath, in, on, over, under, upon, and within the City streets, as they now exist or hereafter will exist and which are or will be under the permitting jurisdiction of the Code Office.

S. "Resurface" or "Resurfacing" means any or all of the following as directed the Director or Public Works, Code Administrator or City Engineer or their authorized representative(s):

- 1) Any removal and replacement necessary for sub-base repairs using either cement concrete, or full depth base asphaltic concrete.
- 2) Cold planning/milling the gutter-line, and making horizontal header cuts to a minimum depth of one-inch, for a minimum of six (6) feet in width, or if required by the Code Administrator, City Engineer, or Public Works Director cold planning/milling of the entire street width.
- 3) Replacement of any damaged traffic signal detection loops.
- 4) Placement of Pavement reinforcing fabrics, if required by the City Engineer or
- 5) Public Works Director or their representative. .
- 6) The placement of hot mix asphaltic concrete upon the existing roadbed, in varying thicknesses as directed by the City Engineer or Public Works Director or their representative.
- 7) The adjustment of any affected City manholes and gate valve covers.
- 8) The permanent layout and installation of pavement markings.

T. "Street" shall mean any public highway, road, street, avenue, alley, lane, drive, way, easement, place, court, or trail, which has been accepted, or is hereafter accepted, by the City of Pass Christian, Mississippi into the City's road system or in which the City has

easement or ownership interests.

U. "Trenchless Technology" means methods, material, equipment and techniques that can be used to install, replace, renew or repair underground infrastructure with minimal surface disturbance. Trenchless Technology includes drilling, auguring, boring and tunneling.

V. "Unimproved Rights-of-Way" means City rights-of-way that do not have pavement, sidewalks, curbs or gutters.

SECTION 2. Excavating, Digging, and Trenching Prohibited; Permit Required.

It shall be unlawful for any person to open, excavate, cut, trench, bore, tunnel, undermine, or dig or cause to do so in, on, or under any public street, public place, or right-of-way for the installation, repair, or removal of any pipe, conduit, duct, tunnel, utility pole, or any other facility or installation or for any other purpose without having first obtained a permit from the Code Administrator or his or her designee in accordance with the provisions of this Ordinance and all work performed which relates to such activities shall be performed in compliance with the provisions hereof provided.

SECTION 3. Permit Application.

(1) No permit shall be issued without a completed application on the form approved by the Code Administrator. The application shall be submitted to the permitting official in the City's Community Development and Code Enforcement Department, and shall minimally include: (a) a detailed description of the size, type, nature, and extent of the work or construction to be done; (b) the exact location and approximate area where the anticipated work or construction is expected to occur, including the approximate length and width and, if the excavation or digging is in a street or alley, whether it is parallel or transverse to the direction of the travel lanes; (c) the name and residential or business address and telephone number for the permittee; (d) the name and residential or business address and telephone number for the project manager or person to oversee and/or manage the anticipated work or construction; (e) the dates of commencement and completion of the work; and (f) the purpose of the work or construction. No application authorized or imposed by this Article shall be construed to affect or alter in any way any obligation of public and private utilities with facilities installed in any City street to relocate the facilities at no cost to the City, in the event that relocation is required by the City to accommodate a proper governmental use of the City street.

(2) Along with the application for a permit, an applicant must submit evidence acceptable to the City that the applicant or person to perform the work or construction has sufficient expertise and ability to timely repair the street, road, or right-of-way and shall execute an indemnification and hold harmless agreement to the City which indemnifies, protects, and holds harmless the City from the actions of the applicant or permittee and their agents and representatives in any way arising out of or stemming from their construction or work.

(3) For new construction, an applicant must submit three (3) sets of project construction plans at the time of filing an application for a permit. Plans are not required for routine maintenance and service installations. Such plans shall include the

location(s), width, and arrangement of the proposed work or construction; the distance between any existing entrances within 100 feet of the proposed work or construction; distance(s) from the centerline of the traveled way to any structures, gasoline pumps, or other obstructions within 100 feet of the proposed work or construction; property lines and easements within 100 feet of the proposed work or construction; the length, size and location of existing pipes, culverts, catch basins or manholes, conduit, curbing, curb and gutter, and/or sidewalks, and above ground utilities within 100 feet of the proposed work or construction; and the proposed location of new pipes, conduit, culverts, catch basins or manholes, curbing, work or construction sought to be completed. The construction plans will be promptly reviewed and a permit will be issued or denied within five (5) working days after the application has been properly submitted along with the plans. The applicant is responsible for the engineering and design of its project and construction and the integration of its maintenance and construction responsibilities.

(4) No permit shall be issued until the applicant has presented a utility location request number from the Mississippi One-Call Program (811) which meets requirements of notification, except in case of emergencies as defined in Section 1(E). The applicant is responsible for locating all utilities within the area of the proposed work or construction and any damage to other utilities shall be at the sole cost and expense of the applicant or permittee, as the case may be.

(5) In order to expedite the issuance of a permit, a permit may be issued with conditions on construction and work hours.

(6) No permit shall be transferable.

(7) Except for requirements subject to the exclusive jurisdiction of another regulatory agency or governing state or federal body or any valid agreement or franchise, the location, depth and other physical characteristics of any facilities or construction for which a permit is issued hereunder shall be subject to approval of the Code Administrator or his or her designee, such approval not to be unreasonably withheld and to be based on, but not limited to, maintenance, operation, and oversight of the affected streets, alleys, sidewalks, rights-of-way and construction areas.

SECTION 4. Fees.

SECTION 4.1. Initial/Base Permit Filing Fee. At the time an application is submitted or filed with the permitting official n of the Community Development and Code Enforcement Department, the following non-refundable fees shall accompany this application and be paid to the City through the permitting division for the issuance of permits herein and associated with the servicing of such permits, inspection of affected areas, and general compliance with this Article:

- (a) Openings or excavations up to 100 feet - \$300.00; and
- (b) Openings or excavations over 100 feet - \$2.50 per foot for every foot over 100 feet plus \$100.00.

SECTION 4.2. Street/Right-of-Way Temporary Closure Fee. In addition to

any other fees required under this Article, permits requiring the temporary closure of any portion of the City's streets or rights-of-way shall be subject to the following fees:

Length of Closure	Application	Inspection
3 days or less	\$15.00	\$0.00
4 days through 10 days	\$15.00	\$10.00
11 days through 20 days	\$15.00	\$20.00
21 days through 30 days	\$15.00	\$30.00
31 days through 45 days	\$15.00	\$45.00
46 days through 90 days	\$15.00	\$50.00 plus \$1.00/day beyond 50 days

Closures in excess of ninety (90) days are prohibited.

SECTION 4.3. The City, by and through the Code Administrator or his or her designee, may waive any or all permit fees for work performed by a governmental agency, whether this work is performed by employees of the governmental agency or by a private firm or corporation under contract with the governmental agency. However, such governmental agency or private firm or corporation under contract therewith shall not be relieved of the responsibilities for obtaining a permit for work covered in this Ordinance as well as complying with all other provisions herein not in conflict with state or federal law.

SECTION 5. Completion of Work.

SECTION 5.1. A permit issued under the terms of this Ordinance shall expire and be of no further force or effect if work authorized by such permit shall not be commenced within thirty (30) days from the date of issuance, and further, that such authorized work be completed and restored within fourteen (14) days of the start of such work or as approved by the Code Administrator or his or her designee for additional time.

Exceptions to this sub-section may be granted by the Code Administrator or his or her designee when unusual circumstances are demonstrated. Failure to comply with any conditions relating to issuance of a permit shall be cause for revocation of such permit and shall constitute a violation of this Ordinance. The City reserves the right to make emergency repairs if deemed required for public safety. The cost of those repairs shall be borne by the permit holder and will be taken from the performance bond if not paid.

SECTION 5.2. All work performed under a permit issued hereunder shall be in conformance with all applicable and current codes, regulations, and laws and the permittee is responsible for all work performed pursuant to the permit, regardless of who performs the work. A permittee shall not obstruct a street, alley, curb, gutter, sidewalk, or right-of-way so that the natural free and clear passage of water through the gutters or other waterways shall be interfered with.

SECTION 6. Bond Required.

Every person obtaining a permit shall at the time of receiving the same, make, execute and

deliver to the permitting division of the City's Code Enforcement Office or any authorized representative, a good and sufficient bond, to cover the costs of replacing permanent pavement and any improvements, payable to the City with a surety company doing business in the state as surety thereon, in such amount as the Code Administrator or his or her designee may require, not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00). Such bond shall be for a term of not less than two years from the date of completion of the permitted work, and shall be utilized to repair any necessary damage or lack of sufficient or adequate resurfacing and/or restoration performed by the Permittee. Any surplus shall be returned upon final inspection by the City's Code Enforcement Office or any authorized representative thereof.

Any general contractor or public utility using the streets or rights-of-way, or any part thereof, may execute a like bond, general in terms, to cover any and all work that may be done by such contractor or public utility in the streets or within public rights-of-way for an amount not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00). Such bond when executed and delivered shall be in lieu of the bond hereinabove required in each case.

Bonding for organizations or companies that are under franchise agreements with the City shall be governed by their Franchise Agreements, to the extent covered or governed therein, but these organizations are subject to all other requirements of this Ordinance.

SECTION 7. Work Hours; Notification of Work.

(1) Except for emergency repairs or as approved by the Code Administrator or his or her designee, work conducted or pursued in accordance with a permit shall be between the hours of 7:00 a.m. and 6:00 p.m., prevailing time. Starting or warming up equipment prior to 7:00 a.m. is prohibited. Work on the weekend or legal holidays is prohibited unless specifically authorized by the Code Administrator or his or her designee.

(2) At least five (5) days in advance of any permitted work occurring, the permittee shall provide written notice to each owner of property that is located or found to be within 200 feet of any of the work or construction to occur. Such notice shall minimally include a written description of the project and where the work is to occur and a schedule for completion of the work. Within the same time parameters, the permittee shall further notify emergency agencies and television, radio, and print media within the City of any road closures or obstructions due to anticipated work or construction.

(3) The permittee shall further coordinate his or her activities associated with the permitted work or construction with the Code Administrator. If, during the course of construction or work, any City owned or maintained sewer, underdrain, manhole, catch basin, curb, guardrail, sidewalk, or other facility, appurtenance, or improvement is damaged, destroyed, or disturbed, such condition shall be reported immediately to the Code Administrator or Director of Public Works, who shall then prescribe, direct, supervise, and inspect the necessary corrective action, with inspection costs as well as all the costs of repair and all other resulting expense being borne by the permittee.

SECTION 8. Excavation and Backfill.

(1) Methods of construction for excavation and backfill shall be in accordance with the standard specifications for road and bridge construction as adopted by the Mississippi Department of Transportation or construction standards for the City of Pass Christian as determined by the Code Administrator, whichever is stricter or more stringent, and such provisions as are included herein and as may be added in the special conditions. No opening or excavation off a cross trench shall extend beyond the centerline of the road before being backfilled, compacted and the surface of the roadway temporarily restored. All trenches will be backfilled in six (6) inch lifts and compacted with vibratory mechanical compaction. No excavation shall take place unless the mechanical vibratory compactor is actually on the site. All utility facilities shall be located sufficiently ahead of trench excavation work to avoid damage of those facilities and to permit their relocation, if necessary. Storm drains, pipe culverts or other facilities encountered shall be adequately protected by the permittee. If the work performed interferes with the established drainage system of any street, road, or alley, adequate provision shall be made by the permittee to provide proper drainage during construction and to restore the existing system, all to the satisfaction of the City Engineer or his or her designee. No dewatering equipment, wells, points, or piping shall occupy the traveled portion of roadways unless specifically approved and adequately protected to the satisfaction of the City Engineer or his or her designee. Effluent from dewatering systems shall be discharged in such a manner that erodible soils are not adversely affected. All silt sediments being carried in the dewatering effluent must be intercepted prior to effluent discharge into any drainage system through use of a sedimentation basin designed to allow retention of discharge for sufficient time to render such waters free of suspended silt and sediments. The use of screening devices in lieu of sedimentation basin must receive specific approval from the City Engineer or his or her designee and be employed only for minor flows. Any gravel, earth or other excavated material which is caused to roll, flow, or wash upon any road shall be removed from the roadway after deposit and such removal shall not occur more than twenty-four (24) hours therefrom. In the event the earth, gravel or other excavated material so deposited is not removed, the City or another on behalf of the City may remove the material and any and all costs incurred shall be paid by the permittee or applied from his or her bond. The permittee shall employ construction methods and rests that will keep flying dust to the minimum to the satisfaction of the City Engineer or his or her designee. At the first sign of precipitation, all work on the shoulders and traveled way of streets and alleys shall stop and they shall be cleared of all dirt, gravel, and loose materials and the area backfilled until the weather permits resumption of work.

(2) **Back-Filling.** Before backfilling of any cuts, trenches, or openings in streets, roads, or rights-of-way, the permittee shall request an inspection by the City Engineer or his or her designee. All back-fill material will be free from cinders, ashes, refuse, vegetable or organic matter, boulders, rocks or stones, wet material, or other materials which renders same unsuitable to obtain a firm and compact cover for the installed pipe. The back-fill shall be placed in layers not to exceed six (6) inches and each layer shall be thoroughly compacted to not less than 95% of the maximum dry density as defined by a modified Proctor Test. Flowable fill will be substituted for

compacted back-fill when directed by the Code Administrator or his or her designee. A Modified Proctor Test (ASTM D1557) shall be conducted by an independent soil testing firm and the results given to the Code Administrator or his or her designee. The cost of this test shall be borne by the permittee or the person, firm, or corporation doing the backfill.

SECTION 9. Joint Excavation.

Whenever applicants propose work or construction in the same block or area of the City, the City shall condition permits for such work in a manner that maximizes coordination and minimizes the total period of construction. Such work may be conditioned to require the applicants to participate in a single excavation with the bond to reflect the pro rata share of the work. Applicants may seek a waiver of the joint excavation requirements with respect to a particular excavation. Within twenty (20) calendar days of receipt of a written request for a waiver, the Code Administrator or his or her designee shall render a decision upon such a request, taking into account the impact of the proposed excavation on the neighborhood and the public health, safety, welfare, and convenience.

SECTION 10. Resurfacing; Restoration.

SECTION 10.1. Resurfacing. Resurfacing shall include, but is not limited to:

A. Where the excavation is in the direction of traffic, the permittee shall resurface the entire length of the excavation area plus the excavation influence area on each end, and the entire width of the public right-of-way from curb-line to curb-line, or where a raised median is present the owner shall resurface from the curb-line to the median. Where there has been a 50% or greater surface area impacted, the permittee will be required to resurface the entire lane within the construction area. Where there has been a 50% or greater surface area impacted on an entire roadway, the permittee will be required to resurface the entire road section within the construction area.

B. Where the excavation is perpendicular to the direction of traffic, the permittee shall resurface the length of the excavation from curb-line to curb-line or the length of the excavation plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation area plus the excavation influence area on each side of the excavation.

C. Where a raised median is present and the excavation is perpendicular to the direction of traffic, the permittee shall resurface either from the raised median to the curb-line, or for the length of the excavation, plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation plus the excavation influence area on each side of the excavation.

SECTION 10.2. Restoration. In addition to any required resurfacing, any areas affected by work or construction shall be restored within three (3) days of completion of work or construction on the property or areas affected thereby

so that each such property or area shall, to the best extent possible, be placed in the same or better condition it was in prior to the commencement of work or construction. Such restoration shall include, but not be limited to, the replacement of all markings and/or stripping per the current Manual on Uniform Traffic Control Devices and City construction standards and the re-sodding of like or higher quality turf or replacement of similar vegetation that was adversely affected or damaged by the work as well as the replacement or restoration of any and all sidewalks, driveways, shoulders, curbs, curb cuts, manholes, and any other improvements. Replacement of improvements necessitated by work authorized by a permit shall be made in accordance with prevailing and governing industry standards, codes, regulations, and laws at the time of the replacement. If a sidewalk, curb, and/or gutter were damaged by the permittee, the permittee shall be responsible for all costs associated with its replacement. Sidewalks, curb, and gutter shall be saw cut three inches (3") prior to replacement to provide a clean edge. The permittee shall be responsible for cracks or settling of same for a period of two (2) years from date of repair. Restoration of grassy areas that were, in the opinion of the Code Administrator, not generally maintained prior to commencement of work authorized under a permit, may include re-seeding of grass in lieu of re-sodding of turf. All such restoration efforts shall be inspected by the Code Administrator or his or her designee. The permittee's bond shall not be released or surrendered for the work or permit until acceptance of all restoration efforts has been made by the Code Administrator or his or her designee. By restoring the rights-of-way and areas affected by construction or work permitted hereunder, the permittee guarantees its work for twenty-four (24) months following its completion and acceptance by the Code Administrator or his or her designee. During this twenty-four (24) month period, the permittee shall, upon notification from the Code Administrator or his or her designee, correct all restoration work to the extent necessary using the method required by the Code Department and such work shall be completed within the time specified by the Code Administrator or his or her designee.

SECTION 11. Safety; Lighting and Barricading Required.

The permittee shall be responsible to comply with all current and applicable federal, state and local safety regulations, codes, requirements, and laws. The permittee shall further be responsible at all times for the safety of the area(s) where work or construction is to occur under a permit issued hereunder as well as for the safety of the public who may encounter such area(s). The permittee shall further ensure that any work authorized by a permit hereunder which is left overnight or in an unfinished condition at any time when construction is not actually occurring or during actual construction is made safe, which shall minimally include the placement of danger or warning lights and barricades as required by any applicable or governing safety or traffic codes, regulations, and laws and in accordance with the Manual on Uniform Traffic Control Devices.

SECTION 12. Existing Signs; Removal and Replacement.

Right-of-way or property monuments and/or markers, traffic control devices and other devices or signs on public rights-of-way shall not be removed or disturbed unless permission to do so is first obtained in writing from the Code Administrator or his or her designee. Permission shall be granted only upon the condition that the permittee shall pay all expenses incident to the replacement and/or relocation of such monuments, signs, and/or devices.

SECTION 13. Danger Lights on Excavations, Unfinished Fill, Other Obstructions.

At all times, including non-work and overnight hours, the permittee shall be responsible for the safety of the area where any excavation, unfinished fill or any obstruction of any kind whatever is placed in any street, alley, sidewalk, or right-of-way and permitted to remain or exist. Such area shall minimally be marked with good and sufficient danger or warning lights, with barricades, and in such manner as to plainly show or reveal the place and extent of such excavation, unfinished fill or obstruction. Danger or warning lights shall be erected and illuminated not later than sunset of each evening and kept burning continuously until sunrise the next morning. The placement, type, and form of danger or warning lights and barricades and ensuring the safety of these areas shall be in accordance with any and all applicable or governing safety or traffic codes, regulations, and laws and with the Manual on Uniform Traffic Control Devices.

SECTION 14. Dragging Articles Over Streets, Sidewalks.

It shall be unlawful for any person to drag or move over or along any street, alley, or sidewalk in the City that is paved with asphalt or concrete or improved with brick or any other kind of paving material any article, the weight or character of which is liable to displace or loosen the paving material or otherwise damage the pavement or improvement; provided, however, that such article may be dragged or moved over or along such streets and sidewalks if such article is supported and moved on wheels or rollers of sufficient width to cause no damage to the pavement or improvement.

SECTION 15. Repair of Sunken Pavement Over Excavation.

If the subsurface material or pavement over or within the trench influence area associated with an area of construction or work in a permit becomes depressed or broken at any time within two (2) years after the excavation has been completed and accepted and before resurfacing of the City street or at any time prior to such time as the street surface is completely resurfaced, the bond shall be used to cover the costs of the repair and the person or persons who excavated the area as well as those who were responsible for the excavation, including, but not limited to, the permittee, shall be liable for any and all remaining costs arising out of such repair.

SECTION 16. Moratorium.

Excavation, cutting, or digging in, around, under, or through newly created, renovated, or resurfaced City streets is prohibited for five (5) years after the filing of a notice of completion or acceptance of a new street or structural overlay of the street, except as follows:

- (1) Emergency which endangers life or property, such as an occurrence that
 - (a) Endangers the health and safety of property; and
 - (b) Requires excavation in order to remediate the emergency;
- (2) Repair or modification to prevent interruption of essential utility service;
- (3) Relocation work that is mandated by City, County, State or Federal law;
- (4) Service for buildings where no other reasonable means of providing service exists, as determined by the Director of Public Works and the Code Administrator, or their authorized representative(s);
- (5) In a City street that the City has scheduled for resurfacing either during the fiscal year (October 1- September 30) when the excavation permit is issued or during the following fiscal year and the work takes place prior to the resurfacing;
- (6) For potholing to verify utility depth or location;
- (7) Trenchless excavations greater than three (3) feet in depth of cover over the utility facility not requiring a significant surface incision greater than industry bore pit standards may be allowed at the discretion of the Director of Public Works and the Code Administrator, or their authorized representative(s);
- (8) New service to a specific location that cannot be provided
 - (a) through existing conduit; or
 - (b) where Trenchless Technology is impractical due to one or more of the following:
 - (1) Soil conditions; or
 - (2) Proximity of Installations; or
 - (3) Where a large conduit package is being installed; or
 - (4) Where Trenchless Technology is economically impractical compared to trenching and resurfacing performed in accordance with approved standards; or
- (9) Other situations deemed by the Director of Public Works and the Code Administrator, or their authorized representative(s), to be in the best interest of the general public.

SECTION 17. Cleaning Up of Streets/Rights-of-Way.

In every case and at all times, it shall be the duty and responsibility of the permittee to properly remove or caused to be removed from streets, alleys, rights-of-way and work or construction areas all obstructions, surplus materials, debris and waste matter of every description caused by and/or accumulated from the work or construction that is the subject of the permit or which arises therefrom.

SECTION 18. Street Closings.

Any anticipated closing of any streets, roads, or alleys due to construction or repair must be approved by the Code Administrator or his or her designee with detailed plans and plans for emergency vehicle access submitted to him or her for review and approval a minimum of seven (7) days in advance of any anticipated closing or anticipated traffic pattern change. The City reserves the right to alter the construction schedules of the applicant or permittee in the coordination of traffic flow through an area where multiple openings are to take place. All construction signing, protection devices, warnings, and flaggers must be in accordance with applicable or governing codes, regulations, and laws, including, but not limited to, the Manual on Uniform Traffic Control Devices.

SECTION 19. Trees; Shrubs.

In the course of any work in the right-of-way, the permittee shall not remove or damage or cause to be removed or damaged any trees or shrubs which exist in or along a street, alley, or right-of-way area without first obtaining the approval of the Code Administrator or his or her designee and the City Tree Protection Advisor and only if the same would not be in violation of any other Ordinance, regulation, or code.

SECTION 20. Posting of Permits.

At all times while work or construction is in progress, the permittee shall keep and publicly post the original permit or a copy thereof at or near the work or construction site and shall, on demand, exhibit the permit to the Code Administrator or his or her designee or any police officer.

SECTION 21. Additional Requirements.

SECTION 21.1. Upon completion of work permitted under this Article and in compliance with a permit hereunder, unless excused in writing by the Code Administrator or his or her designee, permittee shall furnish as built plans of such completed work which show a correct plan view to scale, details and a profile showing the locations of all elements of the installation based on data obtained in the field during construction.

SECTION 22. Suspension; Revocation of Permit.

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Ordinance or existing Ordinances of the City of Pass Christian, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until such time as the permittee gives assurance to the Code Administrator of his or her ability and intention to complete the work in accordance with the conditions of the permit and this Ordinance and the other Ordinances of the City. Any notice of revocation, suspension or stop work shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction, and shall state the reasons for such action.

SECTION 23. Liability of the City.

Neither the City nor employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this Ordinance. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend City, its officers, officials, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the City and its officers, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The City shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the City and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

SECTION 24. Violations and Penalties.

SECTION 24.1. Any person violating any of the provisions of this Article shall be guilty of a misdemeanor punishable by a fine not less than five hundred (\$500.00) dollars or more than one thousand (\$1,000.00) dollars or by imprisonment not exceeding thirty days, or both.

Working without a permit. Any person, firm, or corporation who shall commence work on any project requiring a permit without first having secured the correct, valid permit necessary, shall be required to pay double the normal amount for the permit. Each day that a violation continues after due notice has been given shall be deemed a new and separate offense

Stop Work Orders. Upon notice from the Code Official that work is being done contrary to the provisions of this code, without a valid permit, or in a dangerous or unsafe manner, such work shall cease immediately. Notice shall be in writing, signed by the City Code Official, and conspicuously posted at the location. Work shall not resume until authorized by the City Code Official. Any person or company representative removing, altering, defacing, or destroying a Stop Work Order or Continuing to work after posting of Stop Work order shall be guilty of a misdemeanor punishable by a fine not less than one thousand (\$1,000.00) dollars and imprisonment not exceeding thirty (30) days. Each day that a violation continues after due notice has been given shall be deemed a new and separate offense.

SECTION 24.2. No person or agent, who has violated any provision of this Article, shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan of correction is approved by the Director of Public Works and the Code Administrator, or their authorized representative(s), which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the City at law or

equity.

SECTION 25. Appeal.

A person directly and adversely affected by a decision made in accordance with this Article may appeal the decision by filing a written notice of appeal with the Code Administrator or his or her designee within ten (10) days of the decision or action being appealed. The notice must state the grounds for appeal. The appeal shall be heard by the Board of Aldermen within forty-five (45) days from the date the notice of appeal is received.

SECTION 26. Other Ordinances; Severability.

(1) All provisions of the ordinances of the City of Pass Christian in conflict with the provisions of this Article are hereby repealed and all other provisions of the ordinances of the City of Pass Christian not in conflict with the provisions of this Article shall remain in full force and effect.

(2) If any sentence, paragraph, subdivision, clause, phrase, or section of this Article or the application thereof to any person or circumstances be adjudged or held to be unconstitutional, illegal, invalid, or unenforceable by a court of competent jurisdiction, such finding or such invalidity shall not serve as an invalidation or affect the validity or enforceability of any other section or provision of this Article and to this end, the provisions of this Article are declared to be severable. Such an invalid sentence, paragraph, subdivision, clause, phrase, or section shall also not affect the validity of the Code of Ordinances as a whole.

SECTION 3. This Ordinance shall take effect and be in full force **immediately upon**
its passage.

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

[Project Name/Contract Description]

This Indemnification and Hold Harmless Agreement (the "Agreement") is made and entered into this ____ day of _____, 20____, by and between:

CONTRACTOR: [Name of Contracting
[Company]_____, with a
principal place of business at [Address]_____

_____ ("Contractor"),

AND

MUNICIPALITY: The City of Pass Christian, a municipal corporation of the State of Mississippi, with offices at 200 West Scenic Drive, Pass Christian, MS, 39571 ("Municipality").

1. Indemnification

The Contractor agrees to defend, indemnify, and hold harmless the Municipality and its representatives ("Indemnified Parties") from claims, suits, losses, damages, and expenses (including attorneys' fees) arising from the Contractor's actions or failures to act. This includes issues stemming from the Contractor's negligence or misconduct, violations of law, breaches of contract, and claims related to bodily injury, death, or property damage during the work.

2. Scope of Indemnity

This agreement applies even if an Indemnified Party is partially responsible, but the Contractor is not required to indemnify the Municipality for liability caused **solely** by the Municipality's own negligence or willful misconduct.

3. Duty to Defend

The Contractor must defend, at its own cost, any suits brought against the Indemnified Parties based on claims covered by this agreement.

4. Insurance

The Contractor must maintain insurance, including general liability and workers' compensation, and name the Municipality as an "Additional Insured".

5. Survival

The Contractor's obligations under this agreement continue even after the main contract ends up to and including a date of one-year beyond the completion of the work.

6. Governing Law

This agreement is governed by the laws of the State of Mississippi

IN WITNESS WHEREOF, the Contractor has caused this Agreement to be executed by its authorized representative.

CONTRACTOR

Signature: _____

Name (Printed): _____

Title: _____

Date: _____

Notary Public

Subscribed and sworn to before me this ____ day of _____, 20____.

My Commission Expires: _____

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

[Project Name/Contract Description]

This Indemnification and Hold Harmless Agreement (the "Agreement") is made and entered into this ____ day of _____, 20____, by and between:

CONTRACTOR: [Name of Contracting
[Company]_____, with a
principal place of business at [Address]_____

_____ ("Contractor"),

AND

MUNICIPALITY: The City of Pass Christian, a municipal corporation of the State of Mississippi, with offices at 200 West Scenic Drive, Pass Christian, MS, 39571 ("Municipality").

1. Indemnification

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IN WITNESS WHEREOF, the Contractor has caused this Agreement to be executed by its authorized representative.

CONTRACTOR

Signature: _____

Name (Printed): _____

Title: _____

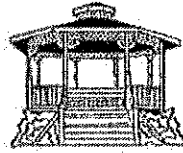
Date: _____

Notary Public

Subscribed and sworn to before me this ____ day of _____, 20____.

My Commission Expires: _____

Permit No: _____



City of Pass Christian
On the Mississippi Gulf Coast.

**PERMIT APPLICATION FOR THE CONSTRUCTION, REPAIR,
OR ADJUSTMENT OF A UTILITY**

Date Submitted: _____

Ward: _____

Utility Company: _____
(Name & Address)

Utility Company Representative: _____
(Name & Phone #)

Represented By: _____
(Name, Address, & Phone # if a contractor or engineer is submitting the application for the utility company)

Herein called Applicant, proposes to (check one or more): Construct Repair Adjust

Along and across _____
(Name of Street)

said work to be accomplished between _____
(Name of Street)

and _____ in the City of Pass Christian,
(Name of Street) Mississippi, MS One Call No: _____ for requiring a temporary closure
time of _____ days and hereby make application
to the City of Pass Christian for a Permit. Attached hereto are drawings or plans for the proposed
work, which will not be changed or altered without approval of the Code Administrator, or the
authorized representative.

The Applicant shall be responsible for future maintenance and repair of the utility facility. The Applicant shall make future adjustments in, or relocate, the facilities when required for highway widening or other highway construction, and its right to reimbursement of its costs, if any, shall be in accordance with State law in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such manner as to occasion the least possible interference with the normal flow and safety of traffic.

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

The Applicant understands and agrees that, except as herein stated, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as described herein, it will be adjusted to comply with same without cost to the City, unless a variance has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering, plant or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans. The Applicant further understands and agrees that subsequent to the installation of the Applicant's facilities that the right-of-way and road surface will be restored to their original condition, and that the City of Pass Christian Code Administrator or a duly authorized representative will inspect the completed work and any modifications or adjustments which are needed as determined by the Code Administrator will be immediately corrected by the Applicant.

I. The Applicant also agrees to adhere to the following regulations:

1. Pay all Fees, if applicable;
2. Submit a Performance Bond per City Ordinance;
3. Provide Compaction Testing of Soils as required;
4. Minimum cover of utilities will be thirty (30) inches;
5. Utility will be horizontally located within five (5) feet of the rear dedicated right-of-way line or beyond the back slope of the drainage ditches.
6. All road surfaces which are excavated to permit a utility crossing will be repaired as per Pass Christian Construction Standards;
7. Area of work to be dressed and finished such that the project site will be in as good or better condition after the utility installation; and,
8. Relocation at Request of the City. Upon its receipt of reasonable notice, not to be less than forty-five (45) days, except where emergency conditions require shorter notice, the Company shall, at its own expense, protect, support, temporarily disconnect, relocate in the rights-of-way, or remove from the rights-of-way, any property of the Company when lawfully required by the City by reason of traffic conditions, public safety, street abandonment, freeway and street construction, change or establishment of street grade, installation of sewers, drains, gas or water pipes, electrical or telecommunications lines, when such installation or construction is being done directly by or for the City. Should the Company refuse or fail to remove its equipment or plant as provided for herein within forty-five (45) days after written notification, the City shall have the right to do such work or cause it to be done, and the reasonable cost thereof shall be chargeable to the Company.

II. The City of Pass Christian agrees to the following stipulations:

1. To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the City Roadway and Utility Facility;
2. To use any and all legal means to see the City standards, except to the extent of a

variance shown on the plans filed herewith and approved, are complied with in the facility installation;

3. If the City of Pass Christian Code Administrator or other authorized representative of the Mayor and Board of Aldermen approves the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with installation; if the drawings, sketches, and plans are not approved, he or she shall promptly notify the Applicant, and advise it of the reason or reasons. He or she will also act as the duly appointed representative of the Mayor and Board of Aldermen and will give his approval to the completed work as being in compliance with the location and standards for installation.

4. Should any term or provision of this application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant of the City any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

Name: _____ Title: _____
(Signature of Applicant)

Name: _____ Title: _____
(Signature of Notary Public)

WITNESS the signature of the Applicant this the _____ day of _____, 20_____.

PERMIT APPROVAL

Fees to be paid by Applicant:

Initial/Base Permit Filing Fee:

\$ _____

- (a) Openings or excavations up to 100 feet - \$250.00; and
- (b) Openings or excavations over 100 feet - \$2.50 per foot for every foot over 100 feet plus \$100.00.

Street/Right-of-Way Temporary Closure Fee:

\$ _____

In addition to any other fees required under this Article, permits requiring the temporary closure of any portion of the City's streets or rights-of-way shall be subject to the following fees:

Length of Closure	Application	Inspection
3 days or less	\$25.00	\$10.00
4 days through 10 days	\$25.00	\$20.00
11 days through 20 days	\$25.00	\$30.00
21 days through 30 days	\$25.00	\$50.00
31 days through 45 days	\$25.00	\$50.00
46 days through 90 days	\$25.00	\$75.00*

*plus \$1.00/day

Closures in excess of ninety (90) days are prohibited.

Total Fees: \$ _____

Date Paid _____

Bond Requirements:

Every person obtaining a permit shall at the time of receiving the same, make, execute and deliver to the permitting division of the City's Code Office or any authorized representative, a good and sufficient bond, to cover the costs of replacing permanent pavement and any improvements, payable to the City with a surety company doing business in the state as surety thereon, in such amount as the Code Administrator or his or her designee may require, not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00).

Bond Amount Required: \$ _____

Date Bond Received: _____

Date Bond Expires: _____

Following the process, the Permit for the installation or adjustment of the Utility applied for above is granted pending receipt of fees and bonds.

Approved this the _____ day of _____, 20____.

Code Administrator
City of Pass Christian, Mississippi

**APPLICANT WILL COMPLETE THE FOLLOWING AND RETURN TO THE CITY
OF PASS CHRISTIAN BUILDING DEPARTMENT**

This Permit Application for the Construction, Repair, or Adjustment of a Utility, we
are hereby notifying you that all work along and

across _____ for Permit
(Name of Street)

No. _____ submitted _____, has
(Date)

been completed to comply with the Standards for the City of Pass Christian as stated in the Permit.

Date Completed: _____

Utility Name: _____

Representative: _____

CITY OF PASS CHRISTIAN CODE ADMINISTRATOR WILL COMPLETE THE FOLLOWING:

The City of Pass Christian Code Administrator or a duly authorized representative has
inspected the work completed on _____ as described in
(Name of Street)

Permit No. _____ submitted _____ and finds that
(Date)

the work: Does Does not comply with City of Pass Christian Standards for installation.

Inspected By: _____

Date Inspected: _____

City Representative: _____

A-4
4.7.26

Agenda Item Request from Alderman Barry Dreyfus Jr.

Alderman Meeting Date April 7th 2026

Request #1

Agenda Section Administration

Consider adding verbiage to City Ordinance Sec. 74-91 Parking regulations on highway 90 and residential streets as noted in agenda attachment A-4. Consideration is requested to prevent overnight parking.

Attachment A-4

Attachment _____

Proposed Modification to current ordinance for parking overnight on HWY 90.

Current:

Sec. 74-91. Parking regulations on highway 90 and residential streets.

- (a) No semitractors, semitrailers, trucks, or other vehicles with three or more axles shall be allowed to park for a period of time longer than four hours within any 24-hour period on the public right-of-way within any parking bay on the south side of U.S. Highway 90.

Addition Proposed:

(a1) No pick-up trucks, vans, campers, motorhomes, or other recreational vehicles shall be allowed to park overnight, from 10:00 pm until 6:00 am, on the public right-of-way within any parking bay on the south side of U.S. Highway 90.

Current:

b) No semitractors, semitrailers, trucks, or other vehicles with three or more axles shall be allowed to park for a period of time longer than four hours within any twenty-four-hour period on the public right-of-way within any legally posted residential district within the city limits. This provision shall not apply to service or delivery vehicles which are being used to make deliveries to dwellings in the immediate area.

Addition Proposed:

b-1) No pick-up trucks, vans, campers, motorhomes, or other recreational vehicles shall be allowed to park overnight, from 10:00 pm until 6:00 am, on the public right-of-way within any legally posted residential district within the city limits for the purposes of sleeping overnight.

A-5
4.7.2b

Agenda Item Request from Alderman Barry Dreyfus Jr.

Alderman Meeting Date April 7th 2026

Request #2

Agenda Section Administration

Consider approving the placing of at least two 4x8 foot signs on Espy avenue proclaiming the Pass Christian Shooting Range location. One to be place just east of the current EOC complex and one at the entrance of the range. This will notify possible buyers of properties adjacent to the range of the noise and inconvenience they will be subject to in the future. Funds to be donated by concerned residents.

Attachment A-5

A-6
4.7.26

COST ESTIMATE FOR OVERLAY OF ROADS
City of Pass Christian
 March 19, 2026

Street		Length	Width	Tons	Tons	Cost @
						\$124.10
1	St. Louis from Henderson to Church and South to West Second Street	636	27	206	348	\$43,187
		SubTotal				\$43,187
2	Chestnut	680	21	173	207	\$25,689
		SubTotal				\$25,689
3	Beechwood (1/2 the distance to E. Royal Oak)	560	22	150	180	\$22,338
		SubTotal				\$22,338
4	Fairway Drive	730	24	212	308	\$38,223
		SubTotal				\$38,223
5	Dogwood Lane	570	23	160	192	\$23,827
		SubTotal				\$23,827
6	Wood Street	2,950	20	718	1098	\$136,262
		SubTotal				\$136,262
7	Whitman Avenue	1,985	24	578	691	\$85,753
		SubTotal				\$85,753
8	Robinson Street				141	\$17,500
		SubTotal				\$17,500
9	Leovy Avenue				665	\$82,500
		SubTotal				\$82,500
						\$475,279

This doesn't include installing riser rings to accommodate the increased elevation for manholes and water valves

RESOLUTION

WHEREAS, after analysis by the City Engineer and Public Works Director the City of Pass Christian wishes to commence a Citywide paving project for certain streets within the City as more particularly described in Exhibit "A" and would like to request the Harrison County Board of Supervisors to aid the City for such purposes; and

WHEREAS, pursuant to the terms of Section 2 of the Interlocal Governmental Cooperation Agreement between the City and Harrison County, the Mayor and Board of Alderman request the County's assistance for its Citywide paving project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi, as:

I.

Pursuant to the provisions of Section 2 of the Interlocal Governmental Cooperation Agreement between the City of Pass Christian and Harrison County, the City hereby respectfully requests the Harrison County Board of Supervisors to assist the City by using its contractor under their annual contract in its Citywide paving project with an engineer's cost estimate of \$475,279 conditioned upon the City reimbursing the County for all costs and labor expended and under the terms and conditions set forth in the letter as Exhibit "A" attached hereto and incorporated herein by reference. Further Resolved, the City Clerk is authorized and directed to send a certified copy of this Resolution as the Mayor and Board of Aldermen's written request to the Board of Supervisors. The Mayor and City personnel are authorized to take such other action as shall be reasonable and necessary to accomplish these purposes.

Alderman _____ moved for the adoption of the Resolution and Alderman _____ seconded the motion to adopt the foregoing Resolution and order, and the question being put to vote by the Mayor, the result was as follows:

ALDERMAN DREYFUS	VOTED _____
ALDERMAN PIERNAS	VOTED _____
ALDERMAN KIMBALL	VOTED _____
ALDERMAN PICKICH	VOTED _____
ALDERMAN FEDERICO	VOTED _____

The question having received the majority vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this _____ day of _____, 2026.

APPROVED:

Kenny Torgeson, Mayor

ATTEST:

City Clerk

A-6
Exempt



Harrison County, MS

File Summary

File Number	Title	Current Status
-------------	-------	----------------

25-0765	Order	Passed
---------	-------	--------

ORDER approving the repair and re-surfacing of certain streets within the city of Pass Christian and located in Supervisor Voting District 3, as per the terms of the Interlocal Governmental Cooperation Agreement between the City and County.

[DETAILED ORDER FOLLOWS AS ATTACHMENT 1.]

Introduced: 4/23/2025

Controlling Body: Board of Supervisors

Agenda Date: 5/5/2025

Supervisor **MARLIN R. LADNER** moved the adoption of the following Order:

ORDER AUTHORIZING THE REPAIR AND RE-SURFACING OF CERTAIN STREETS WITHIN THE CITY OF PASS CHRISTIAN AND LOCATED IN SUPERVISOR VOTING DISTRICT 3 AS PER THE TERMS OF THE INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE CITY AND COUNTY

WHEREAS, at its meeting on April 15, 2025, the Mayor and Board of Aldermen of the City of Pass Christian adopted a resolution requesting that Harrison County pave certain streets within the City and located within Supervisor Voting District 3. A copy of the Board's Minutes together with a letter to the Harrison County Board of Supervisors from Mayor Jimmy Rafferty are attached hereto as Exhibit "A"; and

WHEREAS, the County will oversee and manage the repair and re-surfacing of the streets identified in Exhibit "A" as well as order the asphalt for the project; and

WHEREAS, in accordance with the terms of Section 2 of the Interlocal Governmental Cooperation Agreement with the City of Pass Christian, the Board hereby authorizes and approves the proposed repair and re-surfacing of the streets identified in Exhibit "A" within the City of Pass Christian and located in Supervisor Voting District 3 with the City of Pass Christian agreeing to reimburse Harrison County for the costs of paving and other related expenses which is estimated to be Three Hundred Seventy-One Thousand Six Hundred Sixty-Five Dollars & NO/100 Cents (\$371,665.00).

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, AS FOLLOWS:

SECTION I. The findings, conclusions and statements of fact contained in the foregoing preamble are hereby adopted, ratified and incorporated herein.

SECTION II. Pursuant to the terms of Section 2 of the Interlocal Governmental Cooperation Agreement with the City of Pass Christian, the Board hereby authorizes and approves County the repair and re-surfacing of the streets identified in Exhibit "A" within the City of Pass Christian and located in Supervisor Voting District 3 with the City of Pass Christian agreeing to reimburse Harrison County for the costs of paving and other related expenses which is estimated to be Three Hundred Seventy-One

Thousand Six Hundred Sixty-Five Dollars & NO/100 Cents (\$371,665.00). The County shall provide oversight and management for the project.

Supervisor DAN CUEVAS seconded the motion to adopt the above and foregoing Order, whereupon the question was put to a vote with the following results:

Supervisor DAN CUEVAS	voted	AYE
Supervisor REBECCA POWERS	voted	ABSENT & EXCUSED
Supervisor MARLIN R. LADNER	voted	AYE
Supervisor KENT JONES	voted	AYE
Supervisor NATHAN BARRETT	voted	AYE

The majority of the members present having voted in the affirmative, the motion was declared carried, and the Order adopted on this the 5th day of May 2025.

RESOLUTION

WHEREAS, after analysis by the City Engineer and Public Works Director the City of Pass Christian wishes to commence a Citywide paving project for certain streets within the City as more particularly described in Exhibit "A" and would like to request the Harrison County Board of Supervisors to provide assistance to the City for such purposes; and

WHEREAS, pursuant to the terms of Section 2 of the Interlocal Governmental Cooperation Agreement between the City and Harrison County, the Mayor and Board of Alderman request the County's assistance for its Citywide paving project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi, as:

I.

Pursuant to the provisions of Section 2 of the Interlocal Governmental Cooperation Agreement between the City of Pass Christian and Harrison County, the City hereby respectfully requests the Harrison County Board of Supervisors to assist the City by using its contractor under their annual contract in its Citywide paving project with an engineer's cost estimate of \$371,665.00 conditioned upon the City reimbursing the County for all costs and labor expended and under the terms and conditions set forth in the letter as Exhibit "A" attached hereto and incorporated herein by reference. Further Resolved, the Deputy City Clerk is authorized and directed to send a certified copy of this Resolution as the Mayor and Board of Aldermen's written request to the Board of Supervisors. The Mayor and City personnel are authorized to take such other action as shall be reasonable and necessary to accomplish these purposes.

Alderman Torgeson moved for the adoption of the Resolution and Alderman Betty Sparkman seconded the motion to adopt the foregoing Resolution and order, and the question being put to vote by the Mayor, the result was as follows:

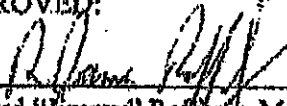
ALDERMAN SPARKMAN	VOTED <u>Aye</u>
ALDERWOMAN CHARLOT	VOTED <u>Aye</u>
ALDERMAN KIMBALL	VOTED <u>Nay</u>
ALDERMAN PICKICH	VOTED <u>Aye</u>
ALDERMAN TORGESON	VOTED <u>Aye</u>

The question having received the majority vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this 15th day of April, 2025.





APPROVED:



Renaud "Jimmy" Rafferty, Mayor

Marian R. Governor
City Clerk

Pass Christian: FY2025 Paving Projects Approved by the Board of Alderpersons on April 2, 2025

		STREET	PRIORITY	DESCRIPTION	COST
1	Ward 1	Emerald Oaks	High	Cost estimate revised on 9-28-2024 (Concrete Repair)	\$52,100
2	Ward 3	Leovy	High	Consists of \$115,285 for drainage and \$98,000 for paving for the entire street from Church Ave. to Second St; may be in need of additional leveling/base repair	\$178,935
3	Ward 3	Henderson & St. Louis	High	Following oil around the school to Second St. / Doesn't include leveling or base repair, if needed	\$50,000
4	Ward 4	Fairway Drive	High	Pack base and Pave West side/Includes base repairs. Will require some base repair.	\$107,000
5	Ward 4	Beechwood	High	1/2 the distance to E. Royal Oak	\$60,000
6	Ward 4	Dogwood Lane	High	Pave from Ridgewood (intersection East past 1st curve. Will require some base repair. Not sure if that is part of the County Contract	\$108,000
			High		\$556,035

11 A 11



City of Pass Christian

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

Betty Spurkman, Alderwoman Ward 1
Regina Charlol, Alderwoman Ward 2
Kirk Kimball, Alderman Ward 3
Victor Pickich, Alderman Ward 4
Kenny Vorsegon, Alderman-at-Large

Renaud "Jimmy" Rafferty, Mayor
April 16, 2025

To: Harrison County Board of Supervisors

From: Mayor Jimmy Rafferty

Re: Request for Paving Various Streets and other Public Areas under Interlocal Agreement

Pursuant to our general Interlocal Agreement, the City of Pass Christian requests that the Harrison County Board of Supervisors issue a Purchase Order to authorize its representative, Edmond Pujol, and other County staff to direct its contractor employed for the annual paving contract to provide asphalt paving for the public streets and areas listed in Exhibit "A". Our City Engineer, Bob Escher with Compton Engineering, estimates that the cost of the paving will be \$556,035.

Pursuant to our interlocal agreement the City will pay and reimburse the County for the paving and other related expenses. The total approximate amount of tonnage for paving these streets and areas is shown in the attachment. We understand that the paving will be done at the County's contract rate that will be in effect at the time of the paving. As has been included in the past, the City of Pass Christian also requests assistance in the form of manpower to coordinate and oversee the paving operations.

Any preparation needed on the existing asphalt surface for these streets prior to paving will be provided by the City of Pass Christian. The City's Public Works Director and/or our City Engineer are available to provide any direction needed or requested during the field operations. Upon approval of the Board of Supervisors, the work will commence when Mr. Pujol (in consultation with our Public Works Director) coordinates this work with the County's contractor. We realize and understand that this work will be coordinated and performed as the County schedule permits; however, the City requests that the work be completed as soon as the County's staff is able to schedule same.

Upon completion and inspection of the work to the satisfaction of Mr. Pujol (in consultation with our City Engineer), Harrison County will forward its contractor's invoice for paving expenses to the City. We understand that this invoice will include Mr. Pujol's time and any County employee(s) inspecting/overseeing the work. The City will have the invoice approved on its next available claims docket and will remit full payment to the County to reimburse it for the City's portion of this work within not less than seven working days after approval on its claims docket. The City will pay for these costs out of available funds and not from other Grants.

The County's assistance with this project will be greatly appreciated. Working with the County and its Contractor in this regard will assist the City greatly in saving time and money in the procurement process and will allow the City to have certain streets paved in an expeditious manner. If you have any questions concerning this matter, please contact me or the City Engineer at your convenience.

Very truly yours,

Renaud "Jimmy" Rafferty
Mayor

RESOLUTION

WHEREAS, after analysis by the City Engineer and Public Works Director the City of Pass Christian wishes to commence a Citywide paving project for certain streets within the City as more particularly described in Exhibit "A" and would like to request the Harrison County Board of Supervisors to provide assistance to the City for such purposes; and

WHEREAS, pursuant to the terms of Section 2 of the Interlocal Governmental Cooperation Agreement between the City and Harrison County, the Mayor and Board of Alderman request the County's assistance for its Citywide paving project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi, as:

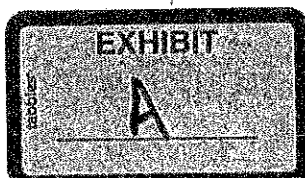
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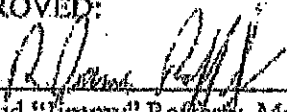
ALDERMAN SPARKMAN	VOTED <u>Aye</u>
ALDERWOMAN CHARLOT	VOTED <u>Aye</u>
ALDERMAN KIMBALL	VOTED <u>Nay</u>
ALDERMAN PICKICH	VOTED <u>Aye</u>
ALDERMAN TORGESON	VOTED <u>Aye</u>

The question having received the majority vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this 15th day of April, 2025.

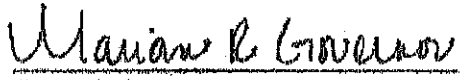




APPROVED:



Renaud "Jimmy" Rafferty, Mayor



Marian R. Governor
City Clerk

Pass Christian: FY2025 Paving Projects Approved by the Board of Alderpersons on April 2, 2025

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			High		\$556,035

" A "



City of Pass Christian

300 West Scenic Drive
Pass Christian, MS 39571
Phone (228) 452-3310
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Betty Sparkman, Alderwoman Ward 1
Regina Charlot, Alderwoman Ward 2
Kirkie Kimball, Alderwoman Ward 3
Victor Pickelob, Alderwoman Ward 4
Kenny Ferguson, Alderman-at-Large

Renaud "Jimmy" Rafferty, Mayor
April 16, 2025

To: Harrison County Board of Supervisors

From: Mayor Jimmy Rafferty

Re: Request for Paving Various Streets and other Public Areas under Interlocal Agreement

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Very truly yours,

Renaud "Jimmy" Rafferty
Mayor

A-7
4.7.26

**INSURANCE PROPOSAL
PREPARED FOR:**

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

PRESENTED BY:

Albert Betz, CIC, ACI

BETZ ROSETTI
& ASSOCIATES

INSURANCE AND RISK SOLUTIONS

2304 19th Street, Suite 102

Gulfport MS 39501

Phone: (228) 701-0200

www.betzrosetti.com

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

SERVICING TEAM

Albert Betz, CIC, ACI
Producer

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

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

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

Mary Alexander
Claims Manager

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

BUSINESS AUTOMOBILE LIMITS

Issuing Company: Berkley Southeast Ins Group
Policy Term: 4/10/2026 - 4/10/2027

PHYSICAL DAMAGE

Comprehensive or Specified Cause of Loss	See Schedule of Vehicles
Collision	See Schedule of Vehicles

SCHEDULE OF VEHICLES

Year	Make/Model VIN	Liab	Med Pay	PIP	UM	UTM	Comprehensive or Specified Causes of Loss	Collision
1	2015 Chevrolet / Silverado 1GB3CYCGXFF547850						\$1,000 Comprehensive Deductible	\$1,000 Deductible
2	2016 Toyota / Tacoma 5TFRX5GNXGX053923						\$1,000 Comprehensive Deductible	\$1,000 Deductible
3	2016 Ford / F250 1FT7X2B67GEB69520						\$2,000 Comprehensive Deductible	\$2,000 Deductible
4	2016 Dodge / Charger 2C3CDXAT0GH160621						\$1,000 Comprehensive Deductible	\$1,000 Deductible
5	2016 Dodge / Charger 2C3CDXAT4GH150982						\$1,000 Comprehensive Deductible	\$1,000 Deductible
6	2016 Dodge / Charger 2C3CDXAT6GH160624						\$1,000 Comprehensive Deductible	\$1,000 Deductible
7	2016 Ford / F150 1FTEW1C8XGFB02960						\$1,000 Comprehensive Deductible	\$1,000 Deductible
8	2016 Ford / F150 1FTEW1C81GFB02961						\$1,000 Comprehensive Deductible	\$1,000 Deductible

9	2016	Toyota / Tacoma 5TFRX5GN4GX066988						\$1,000 Comprehensive Deductible	\$1,000 Deductible
10	2016	Toyota / Tacoma 5TFRX5GN0GX066986						\$1,000 Comprehensive Deductible	\$1,000 Deductible
11	2016	Isuzu / NQR JALE5W168G7901081						\$5,000 Comprehensive Deductible	\$5,000 Deductible
12	2016	Ford / F550 1FDUF5GT6GEC16957						\$5,000 Comprehensive Deductible	\$5,000 Deductible
13	2017	Dodge / Charger 2C3CDXAT2HH521204						\$1,000 Comprehensive Deductible	\$1,000 Deductible
14	2017	Dodge / Charger 2C3CDXAT4HH521205						\$1,000 Comprehensive Deductible	\$1,000 Deductible
15	2016	Dodge / Charger 2C3CDXAT7GH286376						\$1,000 Comprehensive Deductible	\$1,000 Deductible
16	2016	Dodge / Charger 2C3CDXAT4GH160623						\$1,000 Comprehensive Deductible	\$1,000 Deductible
17	2017	Ford / F250 1FT7W2B64HEE91584						\$2,500 Comprehensive Deductible	\$2,500 Deductible
18	2018	Dodge / Durango 1C4SDHFT0JC277969						\$1,000 Comprehensive Deductible	\$1,000 Deductible
19	2018	Dodge / Charger 2C3CDXAT3JH221063						\$1,000 Comprehensive Deductible	\$1,000 Deductible

20	2018	Dodge / Durango 1C4SDHFT5JC276039						\$1,000 Comprehensive Deductible	\$1,000 Deductible
21	2018	Dodge / Charger 2C3CDXAT4JH283023						\$1,000 Comprehensive Deductible	\$1,000 Deductible
22	2019	Nissan / Pathfinder 5N1DR2MN5KC586524						\$1,000 Comprehensive Deductible	\$1,000 Deductible
23	2019	Dodge / Charger 2C3CDXAT9KH568298						\$1,000 Comprehensive Deductible	\$1,000 Deductible
24	2020	Freightliner / M2 106 1FVACWFC4LHLV4534						\$3,000 Comprehensive Deductible	\$3,000 Deductible
25	2019	Nissan / Frontier 1N6AD0CUXKN881333						\$1,000 Comprehensive Deductible	\$1,000 Deductible
26	2019	Nissan / Frontier 1N6AD0CU1KN881317						\$1,000 Comprehensive Deductible	\$1,000 Deductible
27	2019	Nissan / Frontier 1N6AD0CU7KN881449						\$1,000 Comprehensive Deductible	\$1,000 Deductible
28	2020	Ford / F150 1FTEW1P48LKE43721						\$2,000 Comprehensive Deductible	\$2,000 Deductible
29	2020	Ram / 1500 1C6RR7KT3LS158071						\$1,000 Comprehensive Deductible	\$1,000 Deductible

30	2021	Chevrolet / 1500 1GCUYAEF7MZ238362						\$1,000 Comprehensive Deductible	\$1,000 Deductible
31	2021	Chevrolet / 1500 1GCUYAEF7MZ238393						\$1,000 Comprehensive Deductible	\$1,000 Deductible
32	2021	Chevrolet / Tahoe 1GNSKLED9MR394803						\$2,500 Comprehensive Deductible	\$2,500 Deductible
33	2021	Ford / Ranger 1FTER4FH6MLD96536						\$1,000 Comprehensive Deductible	\$1,000 Deductible
34	2015	Chevrolet / Silverado 1GCNCPEH6FZ210305						\$1,000 Comprehensive Deductible	\$1,000 Deductible
35	2022	GMC / Sierra 1GT59LE79NF313314						\$2,000 Comprehensive Deductible	\$2,000 Deductible
36	2016	Ford / F250 1FT7W2A62GED26889						\$2,000 Comprehensive Deductible	\$2,000 Deductible
37	2022	Ford / F150 1FTFW1P88NKE09577						\$2,000 Comprehensive Deductible	\$2,000 Deductible
38	2022	Ford / F250 1FD7X2A66NEE93083						\$2,000 Comprehensive Deductible	\$2,000 Deductible
39	2019	Ford / F250 1FT7X2B68KEC44606						\$2,000 Comprehensive Deductible	\$2,000 Deductible

40	2022	Ford / F150 1FTFW1P88NKE81878						\$2,000 Comprehensive Deductible	\$2,000 Deductible
41	2022	Ford / F150 1FTFW1P86NKE81877						\$2,000 Comprehensive Deductible	\$2,000 Deductible
42	2023	Chevrolet / Trailblazer KL79MPS26PB078653						\$1,000 Comprehensive Deductible	\$1,000 Deductible
43	2023	Ford / Explorer 1FM5K8AB6PGB68656						\$2,000 Comprehensive Deductible	\$2,000 Deductible
44	2023	Ford / Expedition 1FMJU1G85PEA03561						\$2,500 Comprehensive Deductible	\$2,500 Deductible
45	2006	Dump Body / Dump Body NA						\$5,000 Comprehensive Deductible	\$5,000 Deductible
46	2007	International / 4300 1HTMMAAN57H449405						\$2,500 Comprehensive Deductible	\$2,500 Deductible
47	2007	Freightliner / M2 106 1FVHCYDJ27HY36355						\$3,000 Comprehensive Deductible	\$3,000 Deductible
48	2011	Freightliner / M2 106 1FVAC3BS3BDAV5802						\$3,000 Comprehensive Deductible	\$3,000 Deductible
49	2024	Nissan / Frontier 1N6ED1EJ7RN667615						\$1,000 Comprehensive Deductible	\$1,000 Deductible
50	2024	Nissan / Frontier 1N6ED1EJ3RN667689						\$1,000 Comprehensive Deductible	\$1,000 Deductible

51	2023	Ford / Explorer 1FM5K8AB4PGB61818						\$1,000 Comprehensive Deductible	\$1,000 Deductible
52	2023	Ford / Explorer 1FM5K8AB9PGB58753						\$1,000 Comprehensive Deductible	\$1,000 Deductible
53	2021	Chevrolet / Tahoe 1GNSKLED2MR389118						\$2,500 Comprehensive Deductible	\$2,500 Deductible

BUSINESS AUTOMOBILE

The liability coverage of the business auto policy provides protection against legal liability arising out of the ownership, maintenance, or use of any insured automobile. The insuring agreement agrees to pay damages for bodily injury or property damage for which the insured is legally responsible because of an automobile accident resulting from the ownership, maintenance, or use of a covered auto. The insuring agreement also states that in addition to the payment of damages for which the insured is legally liable, the insurer also agrees to defend the insured for all legal defense cost. The defense cost is in addition to the policy limits.

Medical Payments Coverage

The insuring agreement states that the insurer will pay all reasonable and necessary medical and funeral expenses incurred by an insured because of bodily injury caused by an accident. The insured is the named insured, the insured's employees and guests, and any other person occupying a covered auto. These payments are made without regard to fault.

Uninsured/Underinsured Motorist Coverage

Uninsured Motorist

This insuring agreement pays for bodily injury to an insured who is injured by an uninsured motorist, a hit-and-run driver, or a driver whose insurer becomes insolvent. These benefits are paid under the named insured's policy.

Underinsured Motorist

This coverage is added to supplement the Uninsured Motorist Coverage, the coverage applies only when the other driver has liability limits at the time of an accident, but the liability limits carried may be insufficient to pay for damages for which the driver is responsible. This is when the insured's underinsured motorist's coverage would apply and payment for the difference could be made. The two coverages are mutually exclusive and do not overlap or duplicate each other.

Any Automobile

Coverage is provided for any auto, including autos owned by the insured, autos the named insured hires or borrows from others, and other non-owned autos used in the insured's business.

Owned Automobile

Coverage is provided for all autos owned by the named insured. The owned auto symbol is used for liability insurance only.

Non-Owned Auto

Coverage is provided only for autos not owned, leased, hired, or borrowed by the named insured. Coverage includes autos owned by the insured's employees or members of their households, but only while used in the named insured's business or personal affairs.

Hired Auto

Coverage is provided only for autos leased, hired, rented, or borrowed for use in the named insured's business.

PHYSICAL DAMAGE COVERAGE

Collision Coverage

This coverage provides protection against loss or damage to a covered auto or a non-owned auto resulting from the impact with another vehicle or object. Collision losses are paid regardless of fault.

Comprehensive Coverage

Comprehensive coverage provides protection against loss or damage to a covered auto resulting from loss other than a collision or upset. This coverage also provides for supplemental payments for transportation expenses in the event of total theft of a covered auto or a non-owned auto. Coverage begins forty-eight hours after the theft.

Specified Cause of Loss

This provides coverage against loss from fire, lightning, or explosion; theft; windstorm, hail, or earthquake; flood; mischief or vandalism; and sinking, burning, collision or derailment of a conveyance transporting the covered auto.

ENDORSEMENTS

Rental Reimbursement

The business auto policy provides a coverage extension if an auto is insured for comprehensive or specified cause of loss coverage which insures against loss of use of a covered auto only if the auto is a private passenger type auto and is stolen. The coverage extension pays up to a daily limit of \$10 and a maximum limit of \$300. Payments begin 48 hours after the theft and ends when the insured auto is returned or when the insurer has paid the insured for the auto.

However, for broader coverage the insured can pay an additional premium for rental reimbursement coverage. Rental reimbursement pays the cost of renting a substitute auto for replacement of any covered auto that has suffered a covered loss. The daily and maximum limit for this coverage varies among insurers.

Towing and Labor

When this coverage is added, the insurer pays for towing and labor costs each time a covered auto or non-owned auto is disabled, up to a stated amount.

Personal Injury Protection

Personal Injury Protection (PIP) is an endorsement that adds no-fault benefits. No-Fault means that in the event of an automobile accident, each party collects from his or her own insurer regardless of fault. The PIP endorsement is only available in certain states with No-Fault Laws. The endorsement applies only to bodily injury and not to property damage. (The state of Michigan is the exception to property damage.) No-Fault Laws vary widely from state to state.

EQUIPMENT FLOATER LIMITS

Issuing Company: Berkley Southeast Ins Group
Policy Term: 4/10/2026 - 4/10/2027

Coverage Deductible

Scheduled	Total Scheduled Amount: % Coinsurance: 80%
All risks	**See chart below
Actual cash value	Deductible: \$1,000

**B = Blanket amount S = Scheduled RISK = All risks NAMED = Named perils THEFT = Named perils (including theft)
 ACV = Actual cash value REPL = Replacement cost DI = Disappearing FL = Flat GR = Graduated OT = Other PC = Percent

UNSCHEDULED EQUIPMENT

Description	Max Item Amt	Amt of Ins	% Coinsurance
Employee Tools		5,000	80%
Pollutant Cleanup & Removal		25,000	80%
Rental Reimbursement		5,000	80%
Spare Parts		5,000	80%

SCHEDULED EQUIPMENT

Item #	Year/Model	Description	ID/Serial #	Amt of Ins
1		Taylor/JRS Generator Trailers	M09G066006	50,000
2		Taylor/JRS Generator Trailers	M09G06600	50,000
3		Flatbed Trailer	1JKODT20X2M002601	7,450
4		82'x18' Trailer	5SUER162061000045	1,650
5		6'6x16' T/A Trailer	16WNX162862C08874	1,435
6		10' Dump Body	BC56415	6,434
7		Backhoe Loader		52,705
8		22' Boom	01268	33,417
9		Pull Trailer for Lawn Mower	4YMUL08117G270665	698
10		2WD Tractor W/Set of 7 Front Weights	10876	15,028
11		Excavator Trackhoe	0FJX00997	96,355
12		Tractor	11036	33,993
13		60" Cutter for Kubota Tractor	1451-106	25,915
14		Dump Bodies	547850	7,500
15		Skid Steertrack Loader	FTLD6253	49,800
16		Utility Vehicle w/ Canopy	25581	12,324
17		Skid Steer Broom	9ZN02669	6,780
18		31x12 Bathroom Trailer	1837-28601-55115	20,000
19		31x12 Bathroom Trailer	1837-28601-55117	20,000
20		ATV w/Winch, Roof, Windshield	IHFVE0307H4204808	9,800
21		Trailer	16VHX2024H2070956	9,200
22		Zero Turn Super 104Mower	16050728	19,900
23		Trailer	1GVGX3520J6096429	10,800
24		Covered Wagon	53FBE1625KF048442	4,969
25		72" Side Rotary Tractor w/combo lift	26903	25,749
26		RTV	57383	12,095
27		Trailer	16VHX2027L6065784	15,225
28		4wd Utility Tractor Ultra Ground Cab II	59011	46,780
29		Excavator & Hyd Thumb	6G604038/A4215TH2	77,432
30		20' x 8' Restroom Trailer	4M9BBGE26NC102152	64,995
31		10' x 6.5 Restroom Trailer	4M9BBGA18NC102151	39,995
32		RTV	A5KC2GDBHNG075795	18,816

33		Compact Track Loader	JX918133	94,425
34		Hydraulic Excavator	CZ604122	40,840

EQUIPMENT FLOATER

The primary function of the ACORD Equipment Floater Application #146 is to collect underwriting and rating information for the Contractors Equipment Form. However, the application may be used for any other Inland Marine coverage that will fit into its structure. Since there are several Inland Marine Coverage Forms that fit into the structure of this application, this document will briefly explain the many kinds of inland marine policies that cover many kinds of loss exposures. Inland marine policies are divided into two categories: filed and non-filed. Filed policies are characterized by a large number of potential insureds and reasonably similar loss exposures. The rates and forms of filed policies must be filed with the state insurance department. Non-filed policies are characterized by a relatively small number of potential insureds, and diverse loss exposures or both. The rates and forms for non-filed policies are not filed with the state.

FILED FORMS

Sign Coverage

The sign coverage form is used to insure neon fluorescent, automatic or mechanical electric signs, and lamps. All covered signs must be written on a schedule with a limit of insurance shown for each item on the schedule.

Equipment Dealers Coverage Form

The primary purpose of the equipment dealers coverage form is to insure the stock in trade of dealers in agriculture and construction equipment. Coverage is provided for customers' equipment in the care, custody or control of the named insured. The coverage can be written on a reporting basis or non-reporting basis.

Commercial Articles Coverage Form

The commercial articles coverage form is used to cover photographic equipment and musical instruments used on a commercial basis. Coverage is provided for photographers, motion picture producers, professional musicians, and others. The form is not intended to provide coverage for dealers of these types of property. Coverage can be written on a schedule or blanket basis.

Mail Coverage Form

The mail coverage form is written for banks, trust companies, insurance companies, investment brokers and similar firms that frequently ship securities by mail. The mail coverage form purpose is to cover securities and other negotiable instruments while in transit by first class mail, certified mail, express mail, or registered mail.

Jewelers Block Coverage Form

This form was designed to meet the needs of retail jewelers. The form provides coverage for damage to the jeweler's stock of jewelry, precious and semi-precious stones, watches, precious metals and similar merchandise. Similar property of others in the insured's care, custody or control is also covered.

NON-FILED FORMS

Contractors Equipment Floater

The property covered on the contractors equipment floater might range from simple hand tools to very large cranes. Virtually any type of mobile equipment or tool can be insured. The equipment covered can be used in a wide variety of operations from home improvements to strip mining. It might be used to build roads, buildings, pipelines, or any other types of structures. The coverage provided is for direct physical loss to the equipment. Rental reimbursement coverage can be added by endorsement to cover the cost of renting substitute equipment. Rental reimbursement coverage can be added by endorsement to cover the cost of renting substitute equipment if covered property is out of service by a covered cause of loss.

Builders Risk/Installation

The inland marine builders risk portion of the policy form covers structures being built, temporary structures at the building site, and building materials that have not yet become part of the building. The building materials are covered while on the insured location, in transit, or in storage at another location. Business income coverage can also be provided on the policy. The installation portion of the policy usually insures a contractor's interest in building supplies or in fixtures that the contractor has been hired to install.

Electronic Data Processing Equipment Form

The inland marine electronic data processing policy is used to insure damage to data processing hardware, software, and media. The policy also covers the extra expense to continue data processing operations following a covered loss that resulted in damage to the system.

Bailee Policy

Bailee policies are written to insure dry cleaners, repair shops, public warehouses, and several other types of businesses with large amounts of the customers' goods in the insured's possession. There are two major types of bailee policies. The Bailee Liability Policy covers damage to customer's goods only if the insured is legally liable for the damage. The Bailee's Customers Policy covers damage to customers' goods without regard to the bailee's liability.

SUMMARY

COVERAGE	EXPIRING PREMIUM	RENEWAL PREMIUM
Business Auto	\$ 59,227.00	\$ 59,014.00
Inland Marine / Equipment	\$ 10,374.00	\$ 10,374.00
Total	\$ 69,601.00	\$ 69,388.00

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

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

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

7+1 4:30
AMBER CARTER A-8
4.7.26

OBJECTIVE

Dedicated to positively impacting my community and securing a challenging position within Jackson County, MS. Highly self-motivated individual with strong computer, analytical, and interpersonal skills. Eager to leverage my governmental knowledge and experience which will allow me to contribute my skills and enthusiasm in a team environment all the while fostering a committed team approach in the pursuit of a long-term civic career serving the public and citizens of Jackson County, MS.

PROFESSIONAL EXPERIENCE

CITY OF OCEAN SPRINGS

Ocean Springs, MS Aug. 2023 – Present

Purchasing Agent/Administrative Assistant

- Assist with accounts payable processes by reviewing vendor invoices, verifying payment details, and ensuring timely disbursements and accurate recordkeeping.
- Prepare and process daily financial deposits, balance incoming funds with transaction records and submitting deposits to the bank with a high degree of accuracy.
- Deliver professional customer service via phone, email, and in-person, responding to billing inquiries and resolving discrepancies related to invoices or payments.
- Support municipal operations by processing city business license applications and city permit applications including payment collection and record maintenance.
- Provides general office support, including handling clerical duties, running errands, and managing live streams for public meetings.
- Advise and facilitate the Mayor's Youth Council Program by reviewing, interviewing and assisting with the selection of student applicants, and ensuring both city leaders and students maintain continuous civic engagement throughout each school year.
- Coordinate and facilitate all Mayor's Youth Council Program activities and events.

MANDAL AUTOMOTIVE GROUP, INC.

D'Iberville, MS

Jan. 2020 – Aug. 2023

Title Clerk/Administrative Assistant

- Received and processed all vehicle sales by ensuring registration paperwork such as tax and title documents were processed and filed correctly to ensure financial accuracy and legal compliance.
- Purchased vehicles for inventory and ensured vehicle title accuracy for each purchase.
- Processed and posted vehicle sales accounts payables and accounts receivables.
- Communicated daily with banking institutions, customers, and managers to ensure each transaction was properly documented and recorded.



A-9
4.7.26

March 25, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Final Payment
City of Pass Christian
229 Basswood Drive Drainage Repairs

Dear Mayor and Board of Aldermen:

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

1. Change Order Number 1 (FINAL - Summary Change Order), adjusting the contract quantities to conform to the completed work, for a net decrease in the work order in the amount of \$5,303.00. The final amount of the contract is \$20,839.00;
2. Payment Application No. 1 (FINAL) in the amount of \$20,839.00;

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC


(Bob Escher, P.E.)

CHANGE ORDER

No. 1 (FINAL)

Dated 3/25/2028

Owner's Project No. 7 Engineer's Project No. 16481.08

Project 229 Basswood Drive Drainage Improvements

Owner City of Pass Christian

Contractor DNA Underground, LLC Contract Date 3/3/2023

Contract For 229 Basswood Drive Drainage Improvements

To: DNA Underground, LLC Contractor:

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

Owner City of Pass Christian

By _____
Mayor

Date _____

Nature of the Change
Adjust Final Quantities

Enclosures:

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

Original Work Order Price	\$	<u>26,142.00</u>
Work Order Price Prior to This Change Order	\$	<u>26,142.00</u>
Net Decrease Resulting from this Change Order	\$	<u>(5,303.00)</u>
Current Contract Price Including This Change Order	\$	<u>20,839.00</u>

Contract Time Prior to This Change Order _____ 30 _____ Calendar Days.

Net Increase Resulting From This Change Order _____ 0 _____ Calendar Days.

Current Contract Time Including This Change Order

30

Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, LLC
ENGINEER

by



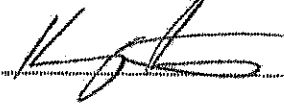
Date

3/25/2026

The Above Changes Are Accepted:

DNA Underground, LLC
CONTRACTOR

by



Date

3/25/2026

Item No.	Description	Units	Qty	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
BID ITEMS										
2	Mobilization (Work Order \$10,000- \$50,000)	Each	1.00	\$ 6,000.00	\$ 6,000.00	0.00	\$ 6,000.00	\$ -	1.00	\$ 6,000.00
7	Removal of Structures	Each	2.00	\$ 100.00	\$ 200.00	0.00	\$ 8.00	\$ -	2.00	\$ 200.00
9	Sawcutting Asphalt Pavement (All Depths)	LF	12.00	\$ 3.00	\$ 36.00	-12.00	\$ 3.00	\$ (36.00)	0.00	\$ -
10	Structural Concrete for Poured-In-Place Drainage Structures	CY	5.00	\$ 1,500.00	\$ 7,500.00	0.00	\$ 1,500.00	\$ -	5.00	\$ 7,500.00
12	Reinforcing Steel	LBS	1,000.00	\$ 2.00	\$ 2,000.00	-500.00	\$ 1,500.00	\$ (1,000.00)	500.00	\$ 1,000.00
13	Castings and Grates	LBS	250.00	\$ 4.00	\$ 1,000.00	0.00	\$ 1,500.00	\$ -	250.00	\$ 1,000.00
18	12" Concrete Pipe Collar	Each	2.00	\$ 300.00	\$ 600.00	-2.00	\$ 1,500.00	\$ (600.00)	0.00	\$ -
56	12" HDPE Drain Pipe (0'-6')	LF	40.00	\$ 27.00	\$ 1,080.00	0.00	\$ 1,500.00	\$ -	40.00	\$ 1,080.00
265	Pipe Foundation Material (PM)	C.Y.	5.00	\$ 90.00	\$ 450.00	-1.90	\$ 1,500.00	\$ (171.00)	3.10	\$ 279.00
266	Select Sandy Backfill (FM)	C.Y.	25.00	\$ 18.00	\$ 450.00	0.00	\$ 1,500.00	\$ -	25.00	\$ 450.00
268	Geotextile Fabric	S.Y.	23.00	\$ 2.00	\$ 46.00	-23.00	\$ 1,500.00	\$ (46.00)	0.00	\$ -
269	8" Thick Limestone Base Restoration (Compacted and Tested)	S.Y.	23.00	\$ 75.00	\$ 1,725.00	-23.00	\$ 2.00	\$ (1,725.00)	0.00	\$ -
274	Concrete Restoration (Includes Concrete Driveways, aprons, islands, etc.) - Min. 6" finished thickness	S.Y.	23.00	\$ 75.00	\$ 1,725.00	-6.60	\$ 450.00	\$ (495.00)	16.40	\$ 1,230.00
278	Solid Sod	S.Y.	150.00	\$ 10.00	\$ 1,500.00	32.00	\$ 133.00	\$ 320.00	182.00	\$ 1,820.00
284	Traffic Control Barrel	Ea/Day	50.00	\$ 20.00	\$ 1,000.00	-36.00	\$ 90.00	\$ (720.00)	14.00	\$ 280.00
286	Traffic Control Signs	Ea/Day	20.00	\$ 20.00	\$ 400.00	-20.00	\$ 18.00	\$ (400.00)	0.00	\$ -
290	Silt Fence	LF	100.00	\$ 3.00	\$ 300.00	-100.00	\$ 2.00	\$ (300.00)	0.00	\$ -
291	Straw Wattles	LF	40.00	\$ 3.00	\$ 120.00	-40.00	\$ 75.00	\$ (120.00)	0.00	\$ -
292	Hay Bales	Each	1.00	\$ 10.00	\$ 10.00	-1.00	\$ 38.00	\$ (10.00)	0.00	\$ -
TOTAL REVISED WORK ORDER AMOUNT					\$ 26,142.00			\$ (5,303.00)		\$ 20,839.00

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 1 (FINAL)

TAX ID #: _____

APPLICATION NO: 1

DATE: 3/25/2026

PERIOD: FROM 2/25/2026 TO 3/25/2026

SHEET: 1 - 3

PROJECT: 229 Basswood Drive Drainage Improvements

CONTRACTOR: DNA Underground, LLC

1. ORIGINAL CONTRACT SUM	\$ 26,142.00
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: _____	DEDUCTIONS: \$ _____
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. _____)	
ADDITIONS: \$ _____	DEDUCTIONS: \$ 5,303.00
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ (3,303.00)
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 20,839.00
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 20,839.00
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	100%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	93%
9. MATERIALS ON HAND (Listing Attached)	\$ -
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	\$ -
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ 20,839.00
12. LESS AMOUNT RETAINED (5%)	\$ -
13. APPROVED RETAINAGE REDUCTION	\$ -
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ -
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 20,839.00
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ -
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 20,839.00

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

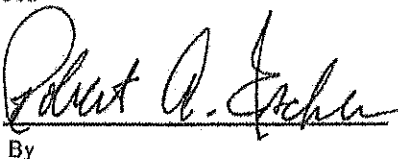
DNA Underground, LLC
Contractor

By 

3-25-26
Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Covington Civil and Environmental, LLC
Engineer

By 

3-25-26
Date

Item #	Description	Qty.	Units	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
2	Mobilization (Work Order \$10,000- \$50,000)	1.00	Each	\$6,000.00	\$ 6,000.00		\$ -	1	\$ 6,000.00	1.0	\$ 6,000.00	100.00%	100.00%
7	Removal of Structures	2.00	Each	\$100.00	\$ 200.00		\$ -	2	\$ 200.00	2.0	\$ 200.00	100.00%	100.00%
9	Sawcutting Asphalt Pavement (All Depths)	12.00	LF	\$3.00	\$ 36.00		\$ -		\$ -		\$ -		
10	Structural Concrete for Poured-In-Place Drainage Structures	5.00	CY	\$1,500.00	\$ 7,500.00		\$ -	5	\$ 7,500.00	5.0	\$ 7,500.00	100.00%	100.00%
12	Reinforcing Steel	1,000.00	LBS	\$2.00	\$ 2,000.00		\$ -	500	\$ 1,000.00	500.0	\$ 1,000.00	50.00%	50.00%
13	Castings and Grates	250.00	LBS	\$4.00	\$ 1,000.00		\$ -	250	\$ 1,000.00	250.0	\$ 1,000.00	100.00%	100.00%
18	12" Concrete Pipe Collar	2.00	Each	\$300.00	\$ 600.00		\$ -		\$ -		\$ -		
56	12" HDPE Drain Pipe (0'-6')	40.00	LF	\$27.00	\$ 1,080.00		\$ -	40	\$ 1,080.00	40.0	\$ 1,080.00	100.00%	100.00%
265	Pipe Foundation Material (PM)	5.00	C.Y.	\$90.00	\$ 450.00		\$ -	3.1	\$ 279.00	3.1	\$ 279.00	62.00%	62.00%
266	Select Sandy Backfill (FM)	25.00	C.Y.	\$18.00	\$ 450.00		\$ -	25	\$ 450.00	25.0	\$ 450.00	100.00%	100.00%
268	Geotextile Fabric	23.00	S.Y.	\$2.00	\$ 46.00		\$ -		\$ -		\$ -		
269	8" Thick Limestone Base Restoration (Compacted and Tested)	23.00	S.Y.	\$75.00	\$ 1,725.00		\$ -		\$ -		\$ -		
274	Concrete Restoration (Includes Concrete Driveways, aprons, islands, etc.) - Min. 6" finished thickness	23.00	S.Y.	\$75.00	\$ 1,725.00		\$ -	16.4	\$ 1,230.00	16.4	\$ 1,230.00	71.30%	71.30%
278	Solid Sod	150.00	S.Y.	\$10.00	\$ 1,500.00		\$ -	182.0	\$ 1,820.00	182.0	\$ 1,820.00	121.33%	121.33%
284	Traffic Control Barrel	50.00	Ea/Day	\$20.00	\$ 1,000.00		\$ -	14.0	\$ 280.00	14.0	\$ 280.00	28.00%	28.00%
286	Traffic Control Signs	20.00	Ea/Day	\$20.00	\$ 400.00		\$ -		\$ -		\$ -		
290	Silt Fence	100.00	LF	\$3.00	\$ 300.00		\$ -		\$ -		\$ -		
291	Straw Wattles	40.00	LF	\$3.00	\$ 120.00		\$ -		\$ -		\$ -		
292	Hay Bales	1.00	Each	\$10.00	\$ 10.00		\$ -		\$ -		\$ -		
	Total Work Order Amount				\$ 25,142.00		\$ -		\$ 20,839.00		\$ 20,839.00	79.71%	79.71%

VALUE OF COMPLETED WORK	\$ 20,839.00
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 20,839.00
LESS 5% RETAINAGE	
APPROVED RETAINAGE REDUCTION	\$ -
TOTAL AMOUNT RETAINED TO DATE	\$ -
NET DUE	\$ 20,839.00
LESS PREVIOUS PAYMENTS	
TOTAL THIS ESTIMATE	\$ 20,839.00

A-10
4.7.26



March 30, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Change Order No. 1
City of Pass Christian
Scenic Drive Parking Improvements

Dear Mayor and Board of Aldermen:

During the course of the work, the contractor encountered buried conduit in conflict with the proposed parking improvements. The electrical conduit is related to the existing decorative light poles within the project area. The conduit and lighting are owned and maintained by the City of Pass Christian, and the conduit was not located as a part of the MS 811 locate system. The conduit was originally installed as part of the first phase of the Downtown Revitalization Project, and no one currently working with the Public Works Department was employed in their current capacity at the time of installation thereby having no knowledge of the location or depth of the conduit. The existing depth of the conduit (i.e., less than 12") conflicted with the installation of the limestone base to be installed as part of the proposed parking.


In addition, the Contractor encountered a footing for the existing retaining wall that also conflicts with the elevation of the new sidewalk and ADA ramps. The existing of and the depth of the footing were not observable during the design as this area was planted green space in the front of the retaining wall. In order to establish the correct elevations and grades for the sidewalk and ADA ramps, the existing concrete footing had to be removed to allow for the placement of the forms and for the construction of the new sidewalk. To replace the footing, the new sidewalk will be doweled into the existing retaining wall to provide added stability.

We believe the Contractor has provided reasonable costs to accommodate these adjustments. Because this work is necessary for the completion of the project and represents an unforeseen condition, it is our recommendation that this change order be approved.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC


Bob Escher, P.E.

CHANGE ORDER

No. 1

Dated 3/30/2026

Owner's Project No. _____

Engineer's Project No. 16652.08

Project Scenic Drive Parking Improvements

Owner City of Pass Christian

Contractor Southern Way Contracting, LLC

Contract Date 2/3/2026

Contract For Scenic Drive Parking Improvements

To: Southern Way Contracting, LLC

Contractor:

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

Owner City of Pass Christian

By _____
Mayor

Date _____

Nature of the Change

To remove and replace electrical conduit for decorative light poles along Scenic Drive in the project area and to modify the existing retaining wall footing to allow for the construction of the new sidewalks and ADA ramps.

Enclosures:

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

Original Contract Price	\$	<u>119,957.50</u>
Contract Price Prior to This Change Order	\$	<u>119,957.50</u>
Net Increase Resulting from this Change Order	\$	<u>9,948.00</u>
Current Contract Price Including This Change Order	\$	<u>129,905.50</u>

Contract Time Prior to This Change Order 75 Calendar Days.

Net Increase Resulting From This Change Order 7 Calendar Days.

Current Contract Time Including This Change Order

82

Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, Inc.

ENGINEER

by



Date

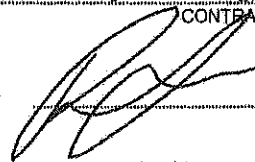
3/30/2026

The Above Changes Are Accepted:

Southern Way Contracting, LLC

CONTRACTOR

by



Date

3/30/2026

Base Bid Items of Work										
Item No.	Description	Qty	Units	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
01505-A	MOBILIZATION	1	L.S.	\$4,000.00	\$4,000.00	0	\$ 4,000.00	\$ -	1	\$ 4,000.00
02050-A	DEMOLITION	1	L.S.	\$8,500.00	\$8,500.00	0	\$ 8,500.00	\$ -	1	\$ 8,500.00
02050-B	SALVAGE	1	L.S.	\$4,500.00	\$4,500.00	0	\$ 4,500.00	\$ -	1	\$ 4,500.00
02221-A	SELECT BACKFILL MATERIAL (FM)	20	C.Y.	\$22.00	\$440.00	0	\$ 22.00	\$ -	20	\$ 440.00
02221-B	SELECT FOUNDATION MATERIAL (FM)	5	C.Y.	\$75.00	\$375.00	0	\$ 75.00	\$ -	5	\$ 375.00
02226-A	BORROW MATERIAL, TYPE C (FM)	50	C.Y.	\$26.00	\$1,300.00	0	\$ 26.00	\$ -	50	\$ 1,300.00
02226-B	IMPORTED TOPSOIL (FM)	50	C.Y.	\$18.00	\$900.00	0	\$ 18.00	\$ -	50	\$ 900.00
02228-C	STRIPPING EXCAVATION (PM)	70	C.Y.	\$12.00	\$840.00	0	\$ 12.00	\$ -	70	\$ 840.00
02226-D	EXCESS EXCAVATION (FM)	175	C.Y.	\$8.00	\$1,400.00	0	\$ 8.00	\$ -	175	\$ 1,400.00
02226-E	GEOTEXTILE FABRIC (FM) (OVERLAP IS ABSORBED)	365	SY	\$7.00	\$2,555.00	0	\$ 7.00	\$ -	365	\$ 2,555.00
02234-A	8" CRUSHED LIMESTONE BASE (FM)	635	SY	\$46.00	\$29,210.00	0	\$ 46.00	\$ -	635	\$ 29,210.00
02521-A	CONCRETE PARKING STOPS	12	EA	\$150.00	\$1,800.00	0	\$ 150.00	\$ -	12	\$ 1,800.00
02521-B	INTEGRAL CONCRETE CURB/CURB AND GUTTER	240	LF	\$16.00	\$3,840.00	0	\$ 16.00	\$ -	240	\$ 3,840.00
02522-A	CONCRETE PAVEMENT (FM)	350	SY	\$96.00	\$33,600.00	0	\$ 96.00	\$ -	350	\$ 33,600.00
02522-B	CONCRETE SIDEWALK/MEDIAN OR ISLAND PAVING (FM)	245	SY	\$87.00	\$21,315.00	0	\$ 87.00	\$ -	245	\$ 21,315.00
02522-C	CONCRETE ADA RAMP W/TRUNCATED DOMES	1	EA	\$315.00	\$315.00	0	\$ 315.00	\$ -	1	\$ 315.00
02581-A	4" PAINTED DETAIL TRAFFIC STRIPE, WHITE	225	LF	\$2.00	\$450.00	0	\$ 2.00	\$ -	225	\$ 450.00
02581-B	4" PAINTED DETAIL STRIPE, BLUE ADA	175	LF	\$2.00	\$350.00	0	\$ 2.00	\$ -	175	\$ 350.00
02581-C	PAINTED LEGEND, BLUE ADA HANDICAPPED SYMBOL	1	EA	\$350.00	\$350.00	0	\$ 350.00	\$ -	1	\$ 350.00
02931-A	SOLID SOD (CENTIPEDE)	115	SY	\$14.50	\$1,667.50	0	\$ 14.50	\$ -	115	\$ 1,667.50
02935-A	MAINTENANCE OF TRAFFIC	1	EA	\$2,250.00	\$2,250.00	0	\$ 2,250.00	\$ -	1	\$ 2,250.00
SUBTOTAL ORIGINAL CONTRACT					\$ 119,967.50					
CHANGE ORDER NO. 1										
CO#1	1. Provided the labor, materials and equipment to remove the existing electrical conduits for the street lights along Scenic Drive that are within our scope boundaries. The conduits were not located during 811 markings and were in conflict with the designed excavation cut requiring them to be relocated. New conduits and wire were installed beneath our cut grade.		LS	\$ 6,146.00		1	\$ 6,146.00	\$ 6,146.00	1	\$ 6,146.00
CO#1	Provided the labor, materials and equipment to remove the concrete foundations of the existing retaining wall that are in conflict with the designed elevations of the new sidewalk that finish at the existing retaining walls and stairs. It was determined in the field that demolition to remove concrete footings in conflict would be required to install the new sidewalks and the ADA ramp.		LS	\$ 3,802.00		1	\$ 3,802.00	\$ 3,802.00	1	\$ 3,802.00
SUBTOTAL CHANGE ORDER NO. 1								\$ 9,948.00		
TOTAL REVISED CONTRACT AMOUNT										\$129,905.50

A-11
4.7.2b



March 26, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Change Order No. 4
City of Pass Christian
West Bulkhead Wall Repair – Phase II

Dear Mayor and Board of Aldermen:

This change order represents providing labor, equipment and materials needed for the repairs to the former Excursion Pier from damage resulting from Hurricane Zeta. The existing project included performing pier repairs as part of the scope of work as was necessary to construct the new bulkhead wall and this pier is immediately adjacent to the new wall. This scope of work for this change order is a logical expansion of the existing scope of work for which we are currently under contract. This cost of this change order can be reimbursed under an existing 2022 Tidelands Trust Fund grant for which funds have already been allocated for this work.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "Bob Escher", written over a horizontal line.

Bob Escher, P.E.

CHANGE ORDER

No. 4

Dated 3/26/2026

Owner's Project No. _____

Engineer's Project No. 16524.08

Project West Bulkhead Wall Repair - Phase II

Owner City of Pass Christian

Contractor Gill's Crane & Dozer Service

Contract Date 5/1/2025

Contract For West Bulkhead Wall Repair - Phase II

To: Gill's Crane & Dozer Service

Contractor:

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

Owner City of Pass Christian

By _____
Mayor

Date _____

Nature of the Change

This change order will allow for the repairs to the former Excursion Pier as a result of damage from Hurricane Ida. The original contract for the bulkhead wall included repairs to several piers adjacent to where the work was being performed and with this pier being located immediately adjacent to the completed wall, we feel it is a logical expansion of the existing scope of work to allow for the repairs to this pier while the contractor is mobilized. This work can be paid by existing Tidelands Trust Funds allocated for these repairs.

Enclosures:

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

Original Contract Price	\$ <u>2,195,895.00</u>
Contract Price Prior to This Change Order	\$ <u>2,871,625.00</u>
Net Increase Resulting from this Change Order	\$ <u>131,250.00</u>
Current Contract Price Including This Change Order	\$ <u>3,002,875.00</u>

Contract Time Prior to This Change Order 418 Calendar Days.

Net Increase Resulting From This Change Order 30 Calendar Days.

Current Contract Time Including This Change Order 448 Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, Inc.
ENGINEER

by



Date 3/26/2026

The Above Changes Are Accepted:

Gill's Crane & Dozer Service
CONTRACTOR

by



Date 3/26/2026

Base Bid Items of Work										
Item No.	Description	Qty	Units	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
1-A	MOBILIZATION	1	LS	\$ 200,000.00	\$ 200,000.00	0	\$ 200,000.00	\$ -	1	\$ 200,000.00
2-A - CO #2	DEMOLITION	1	LS	\$ 95,000.00	\$ 95,000.00	0	\$ 95,000.00	\$ -	1.14	\$ 107,825.00
2-B	REMOVAL OF BURIED DEBRIS	326	CY	\$ 20.00	\$ 6,520.00	0	\$ 20.00	\$ -	326	\$ 6,520.00
3-A	CLEAN GRANULAR FILL	675	CY	\$ 30.00	\$ 20,250.00	0	\$ 30.00	\$ -	675	\$ 20,250.00
4-A	PERMANENT WALL ANCHORS	1	LS	\$ 252,375.00	\$ 252,375.00	0	\$ 252,375.00	\$ -	1	\$ 252,375.00
5-A	12" x 12" PRESTRESSED CONCRETE WALER	326	L.F.	\$ 100.00	\$ 32,600.00	0	\$ 100.00	\$ -	326	\$ 32,600.00
5-B	PRESTRESSED CONCRETE SHEET PILING	10,560	S.F.	\$ 110.00	\$ 1,161,600.00	0	\$ 110.00	\$ -	10,560	\$ 1,161,600.00
5-C	FLOWABLE FILL	320	C.Y.	\$ 250.00	\$ 80,000.00	0	\$ 250.00	\$ -	320	\$ 80,000.00
6-A	CONCRETE CAP	320	L.F.	\$ 250.00	\$ 80,000.00	0	\$ 250.00	\$ -	320	\$ 80,000.00
6-B	SIDEWALK PAVING WITH DRAINS	295	S.Y.	\$ 350.00	\$ 103,250.00	0	\$ 350.00	\$ -	295	\$ 103,250.00
8-A	PIER RESTORATION - PIER P-2	1	EA	\$ 10,000.00	\$ 10,000.00	0	\$ 10,000.00	\$ -	1	\$ 10,000.00
8-B	PIER RESTORATION - CHARTER FISHING AREA	1	LS.	\$ 15,000.00	\$ 15,000.00	0	\$ 15,000.00	\$ -	1	\$ 15,000.00
8-C	PIER RESTORATION - PIER P-3	1	LS.	\$ 10,000.00	\$ 10,000.00	0	\$ 10,000.00	\$ -	1	\$ 10,000.00
9-A	UTILITY RESTORATION - PIER P-2	1	LS.	\$ 15,000.00	\$ 15,000.00	0	\$ 15,000.00	\$ -	1	\$ 15,000.00
9-B	UTILITY RESTORATION - CHARTER FISHING AREA	1	LS.	\$ 5,000.00	\$ 5,000.00	0	\$ 5,000.00	\$ -	1	\$ 5,000.00
9-C	UTILITY RESTORATION - PIER P-3	1	LS.	\$ 15,000.00	\$ 15,000.00	0	\$ 15,000.00	\$ -	1	\$ 15,000.00
10-A - CO #2	3" ASPHALT PATCHING	1,175	S.Y.	\$ 50.00	\$ 58,750.00	0	\$ 50.00	\$ -	1,175	\$ 58,750.00
10-B - CO #2	8" LIMESTONE BASE	820	S.Y.	\$ 50.00	\$ 41,000.00	0	\$ 50.00	\$ -	820	\$ 41,000.00
11-A	6' VINYL-COATED CHAIN LINK FENCE	210	LF	\$ 80.00	\$ 16,800.00	0	\$ 80.00	\$ -	210	\$ 16,800.00
11-B	FENCE/GATE ASSEMBLY - PIER P-2 W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00	0	\$ 5,000.00	\$ -	1	\$ 5,000.00
11-C	FENCE/GATE ASSEMBLY - EXCURSION PIER W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00	0	\$ 5,000.00	\$ -	1	\$ 5,000.00
11-D	FENCE/GATE ASSEMBLY - PIER P-3 W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00	0	\$ 5,000.00	\$ -	1	\$ 5,000.00
	CHANGE ORDER NO. 1									
CO#1&2	REMOVE AND DISPOSE OF EXISTING TIMBER PILES THAT WERE LOCATED BENEATH THE CHARTER FISHING AREA AND WERE NOT READILY VISIBLE AT THE TIME OF BIDDING.	12	EA	\$ 750.00	\$ 9,000.00	0	\$ 750.00	\$ -	12	\$ 9,000.00
	SUBTOTAL CHANGE ORDER NO. 1				\$ (2,500.00)					

E-1
4.7.26

Dear City of Pass Christian:

My name is Linda Kay Davis, and I serve as a Councilwoman for the City of Bay St. Louis as well as a Program Manager for the Hancock Resource Center. I am writing to respectfully request the use of the stage owned by the City of Pass Christian for the **18th Annual Waveland Crawfish Cook-Off**, which will be held **on April 18** on Coleman Avenue in Waveland. This event has become a major annual event for the City of Waveland and draws strong participation from the community and visitors from across the Mississippi Gulf Coast.

The City of Pass Christian generously approved the use of the stage for this event last year, and it was greatly appreciated and contributed to the success of the event. We are hopeful of receiving the same support again this year.

In appreciation of your assistance, we will proudly recognize the City of Pass Christian as a sponsor of the event in our promotional materials. Additionally, we would be happy to provide complimentary entry tickets for your team—please let me know how many you would like to reserve.

If you have any questions or concerns regarding this request, please feel free to contact me directly.

Thank you for considering this request and for your continued support of community events along the Coast. I look forward to hearing from you.

Sincerely,

Linda Kay Davis
228-304-0936 cell



WAVELAND CRAWFISH COOK OFF

Benefits Hancock Resource Center

WHO CAN BOIL THE BEST CRAWFISH?!

Register a Team!



**Saturday
April, 18, 2026**



11:00 a.m. - 5:00 p.m.



**Coleman Avenue,
Waveland**

**Live Music:
The Ross Grisham and
Philman Ladner Band**



**Limited Advanced Tickets:
\$30 Adults (13 & older),
\$10 for children (10 - 12), 9 & under are free**

**To enter a team or pre-purchase tickets, scan the QR Code or
visit www.hancockhrc.org**

RESOLUTION

WHEREAS, the City of Waveland requires the use of the City of Pass Christian's stage for the Hancock Resource Center, a non-profit organization, for a Crawfish Boil fundraiser to be held on April 26, 2025, and the City wishes to request same for use for these purposes; and

WHEREAS, MCA Section 17-5-15, as amended allows the governing authorities of the City of Pass Christian to lend this equipment to the City of Waveland and it is necessary that the City requests same in writing;

NOW, THEREFORE, BE IT RESOLVED by the Board of Mayor and Aldermen as follows:

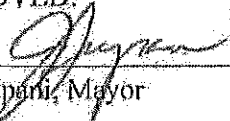
I.

The Board of Mayor and Aldermen do hereby request the City of Pass Christian to allow the City to use their stage for the Hancock Resource Center, a non-profit organization, for a Crawfish Boil fundraiser to be held on April 26, 2025. The City of Pass Christian Public Works crew will pick up and erect the stage prior to the aforementioned event and return same to the City of Pass Christian by the following Monday. That the City Clerk is authorized and directed to send a certified copy of this Resolution to the City Clerk of the City of Pass Christian.

Alderman Aime-Gamble moved for the adoption of the Resolution and Alderman Richardson seconded the motion to adopt the foregoing resolution and order, and the question being put to vote by the Mayor, the result was as follows:

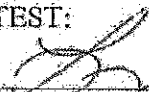
ALDERMAN AIME-GAMBLE	VOTED <u>yes</u>
ALDERMAN RICHARDSON	VOTED <u>yes</u>
ALDERMAN LAFONTAINE	VOTED <u>yes</u>
ALDERMAN CLARK	VOTED <u>yes</u>

APPROVED:



Jay Trapani, Mayor

ATTEST:



City Clerk

RESOLUTION

WHEREAS, the City of Waveland has requested the use of the City of Pass Christian's stage for the Hancock County Resource Center, a non-profit organization, to use for their annual Crawfish Boil fundraiser in their City; and

WHEREAS, it was necessary for the governing authorities of the City of Pass Christian to lend the City of Waveland this equipment and allow the use of their stage for these purposes pursuant to MCA Section 17-5-15, as amended: and

WHEREAS, the governing authorities of the City find that allowing the use of the City's stage for these purposes in the City of Waveland constitutes a form of public entertainment that brings favorable notice to the resources and opportunities of the City advancing its moral, financial and other interests as provided in MCA Sections 17-3-3, as amended.

NOW < THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen as follows:

The Mayor and Board of Aldermen do hereby ratify and authorize the City of Waveland to use the City's stage for the Hancock County Resource Center, a non-profit organization, for a Crawfish Boil fundraiser in the City of Waveland to be held annually, with the condition that the City of Pass Christian will be responsible for setting up the day before the event and returning to stage the following Monday. The City of Waveland shall be responsible for repairing and damage to same. That the City Clerk is authorized and directed to send a certified copy of this Resolution to the City Clerk of the City of Waveland.

Alderman _____ moved for the adoption of the Resolution and Alderman _____ second the motion to adopt the foregoing resolution and order, and the question being put to vote by the Mayor, the result was as follows:

Alderman Dreyfus	Voted _____
Alderman Piernas	Voted _____
Alderman Kimball	Voted _____
Alderman Federico	Voted _____
Alderman Pickich	Voted _____

The question having received the majority vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this _____ day of _____, 2026.

APPROVED:

Kenny Tirgeson, Mayor

ATTEST:

City Clerk

E-2
4.7.26

**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: _____ Time: _____ By: _____

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: Harbor of Hope

Organization Address 150 Coastal Oak Hattiesburg, MS 39402

Organization Agent: Amber Eikovich Title: Founder/President

Phone: (601)600-0815 Work Home _____ During event _____

Agent's Address 150 Coastal Oak Hattiesburg, MS 39402

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

Event Name: Mississippi Flounder Pounder

Please give a brief description of the proposed special event: We are a non-profit organization that holds a fishing tournament to raise money for coastal families in need. This is our second year and hope to do this every year.

Event Day(s) & Date(s): Aug 8 / Aug 9 Event Time(s): Aug 8th 7 PM / Aug 9th 1 PM

Set-Up Date & Time: Aug 8 - 11 AM Tear-Down Date & Time: Aug 9 - 7 PM

Event Location: Pass Christian East Harbor

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

How many years has this event occurred? This is our 2nd.

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

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

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

RESERVED PARKING: Are you requesting reserved parking? YES NO

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

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

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

ENTERTAINMENT: Are there any entertainment features related to this event? YES NO
If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule.

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

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.)

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

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

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

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

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

March 19, 2020
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.**

**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.

Amber Etkovich

User Name

Date:

March 19, 2024

Witness

Event Title: Mississippi Flounder Pounder

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

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

Police Dept.:	Recommend	Approval: YES	NO	Est. Economic Impact: \$
Fire Dept.:	Recommend	Approval: YES	NO	Est. Economic Impact: \$
Public Works:	Recommend	Approval: <u>YES</u>	NO	<u>NO</u> Est. Economic Impact: \$
Traffic Eng.:	Recommend	Approval: YES	NO	Est. Economic Impact: \$
Parks/REG:	Recommend	Approval: YES	NO	Est. Economic Impact: \$
<u>Harbor</u>		<u>yes</u>		<u>ja</u>

Have businesses been notified for street closures?: YES NO

Reason for disapproval _____

Any special requirements/conditions _____

Insurance /Indemnification Received: _____

Insurance Approved: _____

Board of Aldermen Approved: _____ Denied: _____

Approval/ Denial Mailed: _____

We are still in the planning process of everything. Our goal is to essentially have the same set up as Hook Em' For Heroes. I am working with them and they are helping to make that happen. We just got our 501(c)(3) status this week!

As of right now, the goal is to have everything set up Aug 8, 2026 by 11 AM. Start the event by 1 PM on both days and end by 6 PM.

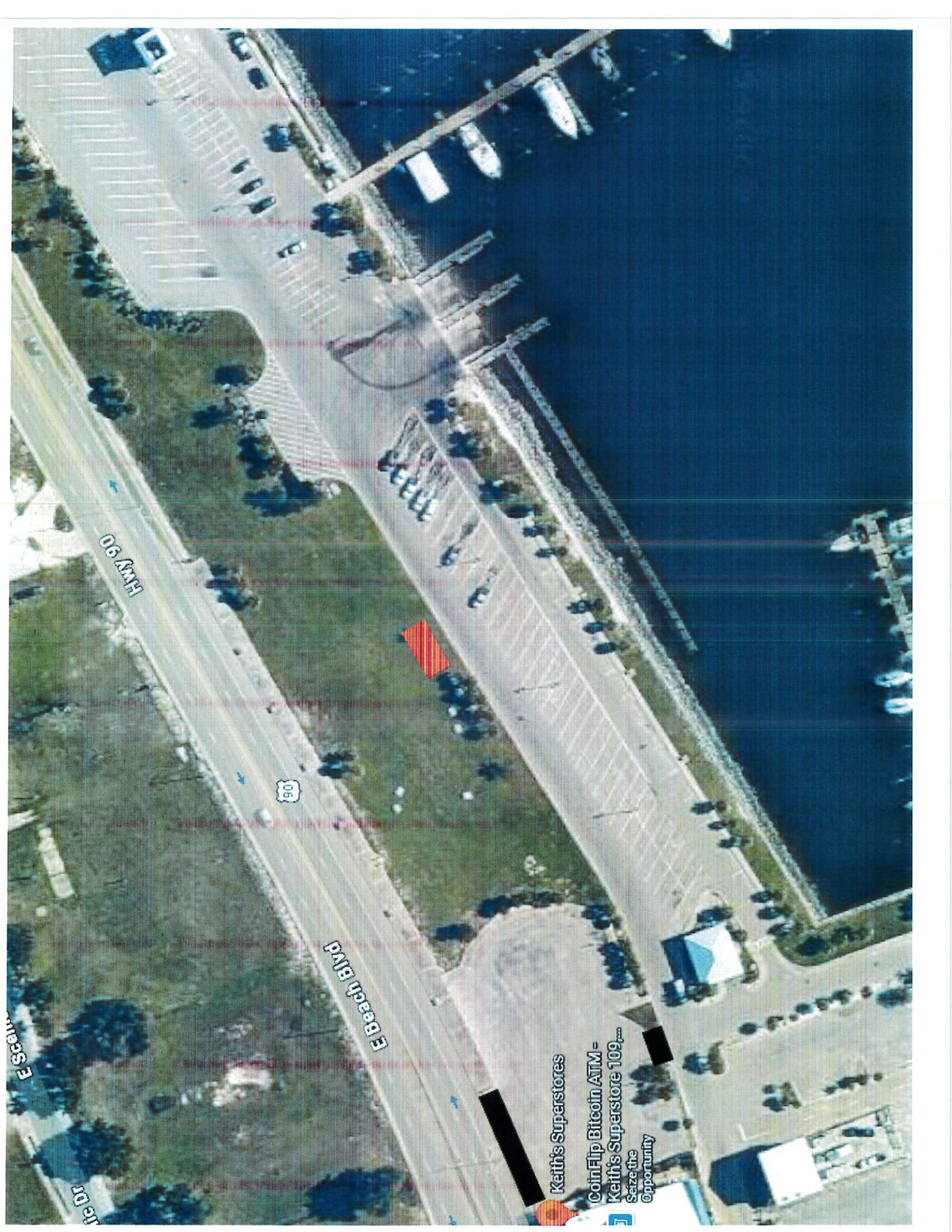
We are about to start finding sponsors and locking down vendors, bands and all details. As things evolve, I can email you or call to keep you in the loop!

Thank you all so much!

-Amber Ekovich

(401) 606-0815

amberekovich@gmail.com



06 RWH

30

E Beach Blvd

Keith's Superstores

CoinFlip Bitcoin ATM -

Keith's Superstore 109...

Seize the Opportunity

E-4
4.7.26

**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: _____ Time: _____ By: _____

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: Bama-Q Productions LLC

Organization Address Bama-Q Productions LLC (3066 Zelda Rd Montgomery, AL 36106)

Organization Agent: Michael Smith Title: Owner

Phone: 334-791-6229 Work Home _____ During event 334-791-6229

Agent's Address 1577 Hallwood Ln Montgomery, AL

Agent's E-Mail Address mike@bama-q.com

Event Name: Grilling at the Pass

Please give a brief description of the proposed special event: Food Competition

Steak Cook-Off

Event Day(s) & Date(s): September 18th & 19th Event Time(s): Fri 2pm-8pm / Sat 8am-8pm

Set-Up Date & Time: Sept 18th 9am Tear-Down Date & Time: Saturday 8pm

Event Location: Pass Christain Harbor

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

How many years has this event occurred? 3rd Year

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

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

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

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

RESERVED PARKING: Are you requesting reserved parking? YES NO

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

N/A

VENDORS: Food Concessions? YES NO X

Other Vendors? YES NO X

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

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

If yes, what time?

Until NO / N/A

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

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

ATTENDANCE: What is the expected (estimated) attendance for this event? 300

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

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 X

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.)

I will need to pay for an onsite police officer on Saturday (11am -3pm)

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

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

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

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

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

3/25/26

Date

Michael Smith

Signature of Sponsoring Organization's Agent

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

Event Title: _____

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

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

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

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

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

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

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

Have businesses been notified for street closures?: YES NO

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.

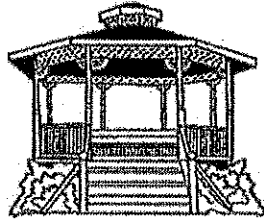
Bama-Q Productions LLC (Michael Smith)

User Name

Date:

3/25/26

Witness



City of Pass Christian
On the Mississippi Gulf Coast

Special Event Application Checklist

This checklist is provided to assist applicants in ensuring all required components of the Special Event Application are complete prior to submission. Applications must be received at least ninety (90) days before the first day of the event.

Map or Site Sketch showing:

- Event area layout
- Street closures / parking areas
- Vendor locations
- Emergency vehicle access lane
- Mapped Routes (for parades, runs, etc.)
 - Route details with turns and traffic lanes indicated

Insurance

- Proof of Insurance (minimum \$500,000 coverage)
- City of Pass Christian named as additional insured
- Subrogation waived

Event Details

- Event Schedule (setup, event times, teardown)
- Bands/performers and performance schedule
- Event Schedule (setup, event times, teardown)
- Restroom Plan
- Amusement/Carnival Ride Permit (if applicable)

Completed Application

- All applicant blocks signed and dated




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/26/2026

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

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

 PRODUCER State Farm Insurance Chester Lewis, Agency 16641 Highway 280, Ste 300 Chelsea, AL 35043	CONTACT NAME: Chester Lewis PHONE (A/C No. Ext): 205-678-0200 E-MAIL ADDRESS: chester@chesterlewis.com	FAX (A/C No): 205-678-0291
	INSURER(S) AFFORDING COVERAGE	
INSURED Bama-Q Productions LLC 11775 Troy Hwy Pike Road, AL 36064	INSURER A: State Farm Fire and Casualty Company	NAIC # 26143
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR LTR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOG		93-A5-C556-4	12/12/2025	12/12/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any ops person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Business Property \$ 93,500
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder below is additional insured in regards to General Liability policy.

CERTIFICATE HOLDER

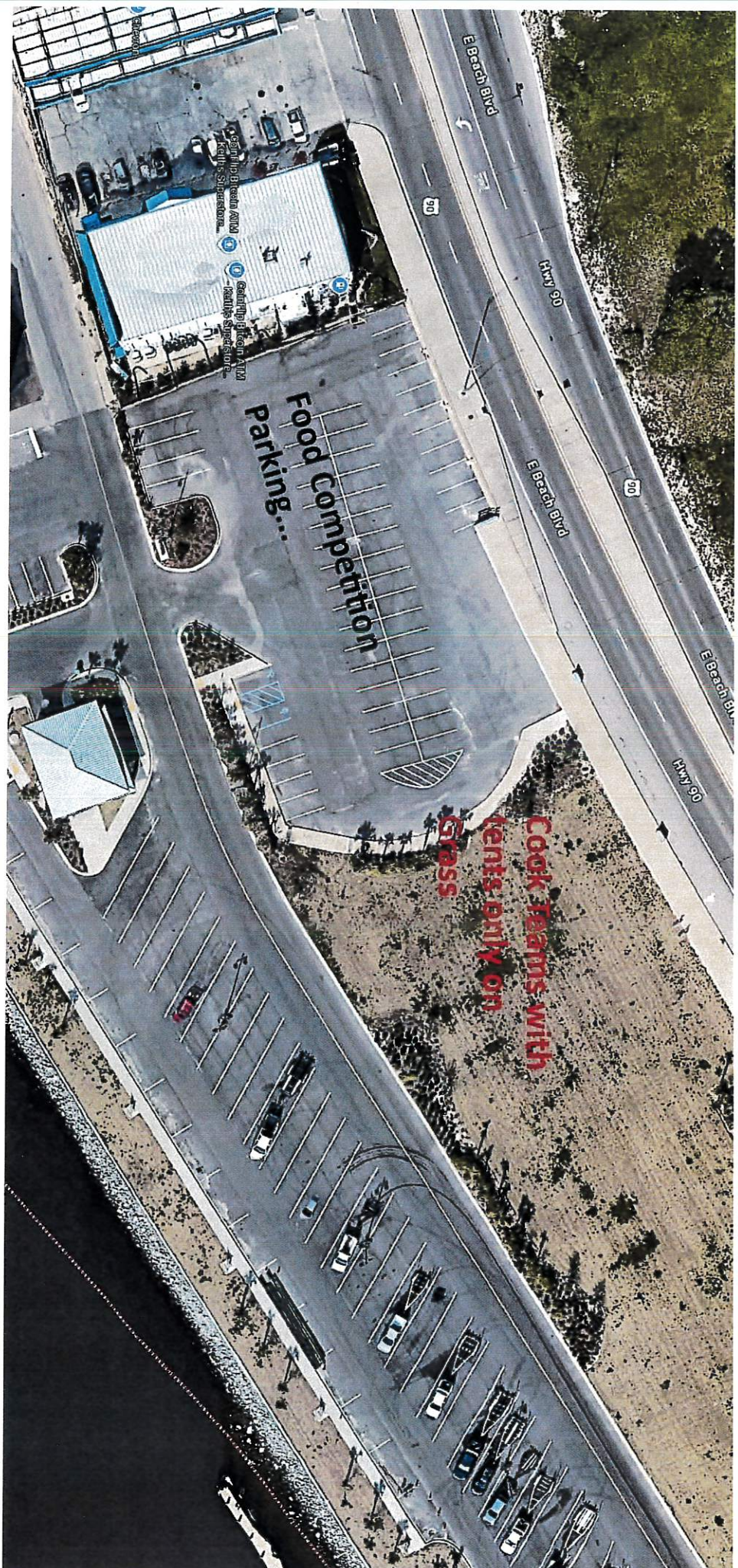
City of Christian Pass
 City Clerk's Office
 200 West Scenic Drive
 Christian Pass, MS 39571

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Cara Basile



Food Competition

Cock Teams with
tents only on
Grass

E Beach Blvd

Hwy 90

E Beach Blvd

90

Hwy 90

E Beach Blvd

Search the Beach ATM
Beach's Streetside

Search the Beach ATM
Beach's Streetside

E-5
4.7.26

**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: _____ Time: _____ By: _____

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: PASS Christian
VFW Post 5931

Organization Address: 21081 Pineville Rd, Long Beach MS. 39560

Organization Agent: Ricky HAAS Title: Senior Vice Commander

Phone: ⁵⁰⁴289-5397 Work Home N/A During event ⁵⁰⁴289-5397

Agent's Address 1453 E. Beach Blvd ^{UNIT 213} PASS CHRISTIAN MS. 39571

Agent's E-Mail Address RickyHAAS@Bellsouth.net

Event Name: VFW NATIONAL Day of Service

Please give a brief description of the proposed special event: Clean gardens
WALKWAYS, Pickup Trash, Wash Monuments Etc

Event Day(s) & Date(s): 2 MAY 2026 Event Time(s): 0900

Set-Up Date & Time: 2 MAY 2026 Tear-Down Date & Time: 2 MAY 2026 1100

Event Location: War Memorial Park

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

How many years has this event occurred? 3

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? Until N/A

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

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

ATTENDANCE: What is the expected (estimated) attendance for this event? 15

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.)
N/A

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

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

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

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

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

24 March 2026
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: _____

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

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

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

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

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

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

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

Have businesses been notified for street closures?: YES NO

Reason for disapproval _____

Any special requirements/conditions _____

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.

Ricky HAAS

User Name

Date:

24 March 2026

Witness

E-6
4.7.26

**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: _____ Time: _____ By: _____

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: PASS CHRISTIAN
VFW POST 5931

Organization Address 21081 Pineville Rd Long Beach Ms 39560

Organization Agent: Ricky HAAS Title: Senior Vice Commander

Phone: 504 289-5397 Work Home N/A During event 504 289-5397
unit 213

Agent's Address 1453 E. Beach Blvd. PASS CHRISTIAN MS. 39571

Agent's E-Mail Address RickyHAAS@Bellsouth.net

Event Name: VFW POST 5931 ANNUAL BBQ.

Please give a brief description of the proposed special event: BBQ for
Members & Family

Event Day(s) & Date(s): 16 MAY 2026 Event Time(s): 1000

Set-Up Date & Time: 16 MAY 2026 Tear-Down Date & Time: 16 MAY 2026 1200

Event Location: WAR Memorial PARK

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

How many years has this event occurred? 3

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? Until N/A

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

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

ATTENDANCE: What is the expected (estimated) attendance for this event? 15

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.)
N/A

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

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

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

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

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

24 March 2026
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: _____

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

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

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

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

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

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

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

Have businesses been notified for street closures?: YES NO

Reason for disapproval _____

Any special requirements/conditions _____

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.

Ricky HAAS

User Name

Date: 24 March 2026

Witness

CA-1
4.7.26



VFIS Claims Management
P O Box 5126
York, PA 17405
(800) 233-1957

CITY OF PASS CHRISTIAN
200 W SCENIC DR
PASS CHRISTIAN, MS 39571-4325

PAYMENT IS BEING ISSUED FOR: 2017 Ford, VIN 1FT7W2B68HEC57500,
LESS \$1000 DEDUCTIBLE

CHECK NUMBER: 0000118888
CLAIM NUMBER: MSTR26020787
PAYMENT AMOUNT: \$*****7,220.43

Payment on behalf of National Union Fire Insurance Company of Pittsburgh, PA

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and subject to criminal prosecution and civil penalties.

vher

PLEASE DETACH VOUCHER AND DEPOSIT CHECK PROMPTLY

THIS CHECK IS VOID WITHOUT A MULTI-COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW



Gratzefer Claims Management, Inc
P O Box 5126
York, PA 17405
Fax (717) 747-7051
(800) 233-1957

60-295
313

CHECK NO. 0000118888
CHECK DATE 02/27/2026
Void 90 days after this date

M & T Bank
Allentown, PA

CLAIM NUMBER	POLICY NUMBER	On behalf of	AGENT 1	POLICY DATES
MSTR26020787	VFNUTR0007087-05	National Union Fire Insurance Company of Pittsburgh, PA	VFIS of Miss/Lou	4/10/2025-4/10/2028
AGENT 2	POLICY HOLDER	CLAIMANT	DATE OF LOSS	
Betz, Rosettl & Associates Inc	CITY OF PASS CHRISTIAN	CITY OF PASS CHRISTIAN	02/17/2026	

PAY: Seven Thousand Two Hundred Twenty Dollars And 43/100 Dollars

\$*****7,220.43

TO THE ORDER OF
CITY OF PASS CHRISTIAN
200 W SCENIC DR
PASS CHRISTIAN, MS 39571-4325

AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING



VFIS Claims Management
 P.O. Box 5126
 York, PA 17405
 (800) 233-1957

CITY OF PASS CHRISTIAN
 200 W SCENIC DR
 PASS CHRISTIAN, MS 39571-4325

PAYMENT IS BEING ISSUED FOR: Supplement- 2017 Ford, VIN
 1FT7W2B68HEC57500

CHECK NUMBER: 0000119882
 CLAIM NUMBER: MSTR26020787
 PAYMENT AMOUNT: \$*****985.68

Payment on behalf of National Union Fire Insurance Company of Pittsburgh, PA

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and subject to criminal prosecution and civil penalties.

Vher

PLEASE DETACH VOUCHER AND DEPOSIT CHECK PROMPTLY

THIS CHECK IS VOID WITHOUT A MULTI-COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW.



Glattfelder Claims Management, Inc.
 P.O. Box 5126
 York, PA 17405
 Fax (717) 747-7051
 (800) 233-1957

M & T Bank
 Allentown, PA

CHECK NO. 0000119882
 CHECK DATE 03/13/2026
 Void 90 days after this date

CLAIM NUMBER	POLICY NUMBER	On behalf of	AGENT 1	POLICY DATES
MSTR26020787	VFNUTR0007087-05	National Union Fire Insurance Company of Pittsburgh, PA	VFIS of Miss Lou	4/10/2025-4/10/2026
AGENT 2	POLICY HOLDER	CLAIMANT	DATE OF LOSS	
Betz Rosetti & Associates Inc	CITY OF PASS CHRISTIAN	CITY OF PASS CHRISTIAN	03/17/2026	

PAY: Nine Hundred Eighty Five Dollars And 68/100 Dollars

\$*****985.68

TO THE ORDER OF
 CITY OF PASS CHRISTIAN
 200 W SCENIC DR
 PASS CHRISTIAN, MS 39571-4325

AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND. BORDER CONTAINS MICROPRINTING

CA-2
4.7.26



March 24, 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
Leovy Avenue Drainage Improvements

Dear Mayor and Board of Aldermen:

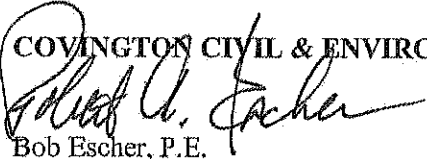
Bids were received from ten (10) contractors on March 17, 2026. The bids ranged from \$150,048.50 to \$310,742.10. The contractor who provided the apparent lowest and best bid was Moran Hauling, Inc. of Gulfport, MS.

Based on the availability of funds and with the concurrence of the City Attorney, we recommend the Board of Aldermen award the contract for the Leovy Avenue Drainage Improvements to Moran Hauling, Inc. of Gulfport, MS in the amount of \$150,048.50. 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

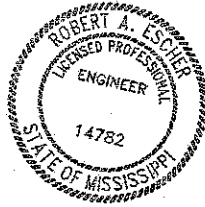

Bob Escher, P.E.

TABULATION OF BIDS
 CITY OF PASS CHRISTIAN
 LEOVY STREET DRAINAGE IMPROVEMENTS
 Bid Date: March 17, 2026, 8:00 P.M.

CONTRACTORS BIDDING:		Moran Hauling		Bottom 2 Top		Gulf Coast Solutions, LLC		SCI, LLC		DNA Underground		Southern Colonial Construction		Holiday Construction		JLB		Brotherhood Service Company		Twin L Construction			
Certificate of Responsibility No.:		09093-MC		25104-MC		21981-MC		26132-MC		20907-MC		25338-MC		13111-MC		21884-MC		24194-MC		08385-MC			
Debarment/Non-Collusion Certification:		YES		YES		YES		YES		YES		YES		YES		YES		YES		YES			
Bid Bond:		YES		YES		YES		YES		YES		YES		YES		YES		YES		YES			
Base Bid:																							
Item No.	Item	Plan Qty	Units	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION		
1	Mobilization	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 10,800.00	\$ 10,800.00	\$ 7,600.00	\$ 7,600.00	\$ 18,210.10	\$ 18,210.10	\$ 17,000.00	\$ 17,000.00	\$ 4,485.00	\$ 4,485.00	\$ 25,000.00	\$ 25,000.00	\$ 17,500.00	\$ 17,500.00	\$ 33,000.00	\$ 33,000.00		
2	Removal of Asphalt Pavement	600	SY	\$ 2.75	\$ 1,650.00	\$ 21.60	\$ 12,960.00	\$ 40.00	\$ 24,000.00	\$ 8.20	\$ 4,920.00	\$ 9.00	\$ 5,400.00	\$ 18.10	\$ 9,650.00	\$ 5.00	\$ 3,000.00	\$ 20.00	\$ 12,000.00	\$ 16.00	\$ 9,600.00	\$ 40.86	\$ 24,509.00
3	Concrete Drainage Structures	8	Each	\$ 1,285.76	\$ 10,286.08	\$ 1,557.82	\$ 12,462.56	\$ 2,100.00	\$ 16,800.00	\$ 2,202.50	\$ 17,620.00	\$ 1,400.00	\$ 11,200.00	\$ 1,993.75	\$ 15,950.00	\$ 2,200.00	\$ 17,600.00	\$ 2,800.00	\$ 22,400.00	\$ 2,500.00	\$ 20,000.00	\$ 3,178.25	\$ 25,410.00
4	8" HDPE Drain Pipe (C-S)	1,000	LF	\$ 12.00	\$ 12,000.00	\$ 22.63	\$ 22,630.00	\$ 19.00	\$ 19,000.00	\$ 20.50	\$ 20,500.00	\$ 26.00	\$ 26,000.00	\$ 24.21	\$ 24,210.00	\$ 20.00	\$ 20,000.00	\$ 23.00	\$ 23,000.00	\$ 45.00	\$ 45,000.00	\$ 54.63	\$ 54,630.00
5	Pipe Foundation Material (PM)	116	CY	\$ 125.00	\$ 14,500.00	\$ 182.00	\$ 21,012.00	\$ 17.00	\$ 1,970.00	\$ 138.50	\$ 16,075.00	\$ 80.00	\$ 9,280.00	\$ 148.35	\$ 17,208.00	\$ 130.00	\$ 15,180.00	\$ 90.00	\$ 10,440.00	\$ 125.00	\$ 14,500.00	\$ 141.34	\$ 16,597.40
6	Selfrad Sandy Backfill (PM)	375	CY	\$ 15.00	\$ 5,625.00	\$ 15.63	\$ 5,861.25	\$ 18.00	\$ 6,750.00	\$ 19.50	\$ 7,462.50	\$ 15.00	\$ 5,625.00	\$ 25.88	\$ 9,705.00	\$ 24.00	\$ 8,640.00	\$ 18.00	\$ 6,750.00	\$ 25.00	\$ 9,375.00	\$ 31.76	\$ 11,910.00
7	8" Thick Limestone Base Restoration (Compacted and Tested)	600	SY	\$ 29.75	\$ 17,850.00	\$ 32.61	\$ 19,566.00	\$ 25.00	\$ 15,000.00	\$ 31.90	\$ 19,140.00	\$ 28.00	\$ 16,800.00	\$ 41.16	\$ 24,696.00	\$ 34.00	\$ 20,400.00	\$ 35.00	\$ 21,000.00	\$ 60.00	\$ 36,000.00	\$ 86.33	\$ 51,798.00
8	2" Hot Bituminous Surface Course (9.5 mm Mixture)	600	SY	\$ 38.25	\$ 22,950.00	\$ 27.32	\$ 16,392.00	\$ 41.00	\$ 24,600.00	\$ 35.20	\$ 21,120.00	\$ 42.00	\$ 25,200.00	\$ 58.80	\$ 35,280.00	\$ 36.00	\$ 21,600.00	\$ 35.00	\$ 21,000.00	\$ 35.00	\$ 21,000.00	\$ 50.82	\$ 30,492.00
9	4" Hot Bituminous Base Course (19.0 mm Mixture)	600	SY	\$ 78.25	\$ 46,950.00	\$ 84.65	\$ 50,790.00	\$ 82.00	\$ 49,200.00	\$ 70.40	\$ 42,240.00	\$ 85.00	\$ 51,000.00	\$ 77.05	\$ 46,230.00	\$ 75.00	\$ 45,000.00	\$ 70.00	\$ 42,000.00	\$ 50.00	\$ 30,000.00	\$ 101.64	\$ 60,984.00
10	Concrete Drive Repair	.16	SS	\$ 112.00	\$ 17,920.00	\$ 207.90	\$ 33,264.00	\$ 56.00	\$ 8,960.00	\$ 192.50	\$ 30,800.00	\$ 215.00	\$ 34,400.00	\$ 149.50	\$ 23,920.00	\$ 80.00	\$ 12,800.00	\$ 200.00	\$ 32,000.00	\$ 90.00	\$ 14,400.00	\$ 190.58	\$ 30,692.80
11	Vegetative Cover (Seeding)	100	SY	\$ 1.25	\$ 125.00	\$ 2.38	\$ 238.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 3.00	\$ 300.00	\$ 4.60	\$ 460.00	\$ 1.50	\$ 150.00	\$ 20.00	\$ 2,000.00	\$ 25.00	\$ 2,500.00	\$ 3.16	\$ 316.00
12	Solid Sod	50	SY	\$ 7.50	\$ 375.00	\$ 8.02	\$ 401.00	\$ 7.00	\$ 350.00	\$ 3.00	\$ 150.00	\$ 14.00	\$ 700.00	\$ 5.75	\$ 287.50	\$ 12.00	\$ 600.00	\$ 20.00	\$ 1,000.00	\$ 12.00	\$ 600.00	\$ 12.71	\$ 635.50
13	Maintenance of Traffic	1	LS	\$ 10,500.00	\$ 10,500.00	\$ 10,906.00	\$ 10,906.00	\$ 1,500.00	\$ 1,500.00	\$ 3,635.50	\$ 3,635.50	\$ 6,000.00	\$ 6,000.00	\$ 9,200.00	\$ 9,200.00	\$ 5,500.00	\$ 5,500.00	\$ 15,000.00	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00	\$ 19,057.50	\$ 19,057.50
Total Base Bid					\$160,048.50		\$166,211.91		\$167,498.00		\$172,810.60		\$174,050.00		\$185,438.50		\$185,950.00		\$186,550.00		\$223,175.00		\$310,742.10

Robert A. Escher

Bob Escher, P.E.
 Cert. No. 14782
 March 18, 2026



CA-3
4.7.26



March 26, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Payment Application No. 4
City of Pass Christian
West Bulkhead Wall Repairs

Dear Mayor and Board of Aldermen:

Please accept this Payment Application No. 4 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$380,815.38 payable to Gill's Crane & Dozer Service, Inc. This payment application is reimbursable under the 2024 GOMESA Grant

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

Sincerely,


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

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 4

TAX ID #: 72-0832904

APPLICATION NO: 4

DATE: 3/25/2026

PERIOD: FROM 2/7/2026 TO 3/20/2026

SHEET: 1 - 2

PROJECT City of Pass Christian, West Bulkhead Wall Repairs

CONTRACTOR: Gill's Crane & Dozer Service, Inc.

1. ORIGINAL CONTRACT SUM	\$ 2,195,895.00
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
(List Contract Modification Nos. <u>1</u>)	
ADDITIONS: \$ _____	DEDUCTIONS: \$ (2,500.00)
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. <u>2</u>)	
ADDITIONS: \$50,075.00	DEDUCTIONS: _____
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	
	\$ 47,575.00
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 2,243,470.00
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 1,986,575.00
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	89%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	46%
9. MATERIALS ON HAND (Listing Attached)	\$ _____
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	
	\$ _____
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ 1,986,575.00
12. LESS AMOUNT RETAINED (5%)	\$ 99,328.75
13. APPROVED RETAINAGE REDUCTION	\$ 49,664.38
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ 49,664.38
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 1,936,910.63
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,556,095.25
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 380,815.38

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

Gill's Crane & Dozer Service, Inc.
Contractor


By BRETT J. AUDIBERT, CORP. SEC.

3/25/2026
Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Covington Civil and Environmental, LLC
Engineer


By BOB ESCHER, P.E.

3/25/2026
Date

Item #	Description	Qty	Units	Bid Amount		Previous Applications		Current Application		Total-To-Date		% Complete	
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
BASE BID													
1-A	MOBILIZATION	1	LS	\$ 200,000.00	\$ 200,000.00	0.75	\$ 150,000.00	0.10	\$ 20,000.00	85.00%	\$ 170,000.00	10.00%	85.00%
2-A - CO #2	DEMOLITION	1.14	LS	\$ 95,000.00	\$ 107,825.00	0.75	\$ 71,250.00	0.25	\$ 23,750.00	1.00	\$ 95,000.00	22.03%	88.11%
2-B	REMOVAL OF BURIED DEBRIS	328	CY	\$ 20.00	\$ 6,520.00	10.00	\$ 200.00	318.00	\$ 6,320.00	328.00	\$ 6,520.00	98.93%	100.00%
3-A	CLEAN GRANULAR FILL	875	CY	\$ 30.00	\$ 20,250.00	75.00	\$ 2,250.00	132	\$ 3,980.00	207.00	\$ 6,210.00	19.56%	30.67%
4-A	PERMANENT WALL ANCHORS	1	LS	\$ 252,375.00	\$ 252,375.00	1.00	\$ 252,375.00		\$ -	1.00	\$ 252,375.00		100.00%
5-A	12" x 12" PRESTRESSED CONCRETE WALER	328	LF.	\$ 100.00	\$ 32,600.00	145.00	\$ 14,500.00	173	\$ 17,300.00	318.00	\$ 31,800.00	53.07%	87.55%
5-B	PRESTRESSED CONCRETE SHEET PILING	10,560	S.F.	\$ 110.00	\$ 1,161,600.00	10,272.00	\$ 1,129,920.00		\$ -	10,272.00	\$ 1,129,920.00		97.27%
5-C	FLOWABLE FILL	320	C.Y.	\$ 250.00	\$ 80,000.00	40.00	\$ 10,000.00	50.00	\$ 12,500.00	90.00	\$ 22,500.00	15.63%	28.13%
6-A	CONCRETE CAP	320	LF.	\$ 250.00	\$ 80,000.00		\$ -	320.00	\$ 80,000.00	320.00	\$ 80,000.00	100.00%	100.00%
6-B	SIDEWALK PAVING WITH DRAINS	295	S.Y.	\$ 350.00	\$ 103,250.00		\$ -	288.00	\$ 100,800.00	288.00	\$ 100,800.00	97.63%	97.63%
8-A	PIER RESTORATION - PIER P-2	1	EA.	\$ 10,000.00	\$ 10,000.00		\$ -	1.00	\$ 10,000.00	1.00	\$ 10,000.00	100.00%	100.00%
8-B	PIER RESTORATION - CHARTER FISHING AREA	1	LS.	\$ 15,000.00	\$ 15,000.00		\$ -	1.00	\$ 15,000.00	1.00	\$ 15,000.00	100.00%	100.00%
8-C	PIER RESTORATION - PIER P-3		LS.	\$ 10,000.00	\$ -		\$ -		\$ -		\$ -		
9-A	UTILITY RESTORATION - PIER P-2	1	LS.	\$ 15,000.00	\$ 15,000.00		\$ -	1.00	\$ 15,000.00	1.00	\$ 15,000.00	100.00%	100.00%
9-B	UTILITY RESTORATION - CHARTER FISHING AREA	1	LS.	\$ 5,000.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00	100.00%	100.00%
9-C	UTILITY RESTORATION - PIER P-3	1	LS.	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -		
10-A - CO #2	3" ASPHALT PATCHING	1,175	S.Y.	\$ 50.00	\$ 58,750.00		\$ -	535.00	\$ 26,750.00	535.00	\$ 26,750.00	45.53%	45.53%
10-B - CO #2	8" LIMESTONE BASE	820	S.Y.	\$ 50.00	\$ 41,000.00		\$ -	244.00	\$ 12,200.00	244.00	\$ 12,200.00	29.76%	29.76%
11-A	6" VINYL-COATED CHAIN LINK FENCE	210	LF	\$ 80.00	\$ 16,800.00		\$ -		\$ -		\$ -		
11-B	FENCE/GATE ASSEMBLY - PIER P-2 W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -		
11-C	FENCE/GATE ASSEMBLY - EXCURSION PIER W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -		
11-D	FENCE/GATE ASSEMBLY - PIER P-3 W/SIGNAGE	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -		
TOTAL REVISED BID SCHEDULE NO. 1						\$ 2,235,970.00		\$ -	\$ 348,880.00		\$ 1,979,075.00	15.59%	88.51%
CHANGE ORDER NO. 1													
1	REMOVE AND DISPOSE OF EXISTING TIMBER PILES LOCATED BENEATH THE CHARTER FISHING AREA	10	EA	\$ 750.00	\$ 7,500.00			10.00	\$ 7,500.00	10.00	\$ 7,500.00		
SUBTOTAL						\$ 7,500.00			\$ 7,500.00		\$ 7,500.00		
TOTAL REVISED CONTRACT AMOUNT						\$ 2,243,470.00			\$ 356,380.00		\$ 1,986,575.00		
TOTAL AMOUNT DUE									\$ 356,380.00		\$ 1,986,575.00		

VALUE OF COMPLETED WORK	\$1,986,575.00
MATERIAL INVENTORY	
SUBTOTAL	\$1,986,575.00
LESS 5% RETAINAGE	\$ 99,328.75
APPROVED RETAINAGE REDUCTION	\$ 49,684.38
TOTAL AMOUNT RETAINED TO DATE	\$ 49,684.38
NET DUE	\$1,936,910.63
LESS PREVIOUS PAYMENTS	\$1,558,095.25
TOTAL THIS ESTIMATE	\$ 380,815.38

CA-4
4.7.26



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

March 30, 2026

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

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

To Whom It May Concern:

We hereby recommend the following invoice for payment:

- Invoice 4185 in the amount of \$ 4,563.00

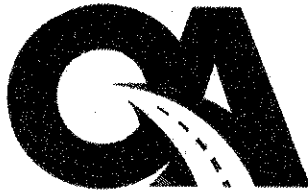
Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink that reads 'F. Jason Overstreet'. The signature is written in a cursive style with a long horizontal line extending from the end of the name.

F. Jason Overstreet, P.E.

JO:slt 794



OVERSTREET & ASSOCIATES

CONSULTING ENGINEERS

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

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

Invoice number 4185
Date 03/30/2026

Project 1257 NORTH ST. GRAVITY SEWER PH II
& III

For Services Rendered From February 18, 2026 Through March 22, 2026

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
PRELIMINARY DESIGN	107,500.00	100.00	107,500.00	107,500.00	0.00	0.00	0.00
FINAL DESIGN	83,000.00	100.00	83,000.00	83,000.00	0.00	0.00	0.00
PERMITTING	3,000.00	100.00	3,000.00	3,000.00	0.00	0.00	0.00
BIDDING & NEGOTIATING	12,000.00	100.00	12,000.00	12,000.00	0.00	0.00	0.00
TOPOGRAPHICAL SURVEY	16,750.00	100.00	16,750.00	16,750.00	0.00	0.00	0.00
CONSTRUCTION PHASE	128,000.00	82.09	101,465.25	105,080.25	22,919.75	17.91	3,615.00
CONSTRUCTION INSPECTION	277,000.00	53.94	148,465.50	149,413.50	127,586.50	46.06	948.00
POST CONSTRUCTION	9,000.00	16.36	1,472.50	1,472.50	7,527.50	83.64	0.00
REIMBURSABLE EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	636,250.00	75.16	473,653.25	478,216.25	158,033.75	24.84	4,563.00

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

CONSTRUCTION PHASE

Labor

	Hours	Rate	Billed Amount
Professional Engineer V			
Andrew Levens	20.50	170.00	3,485.00
Senior Project Manager			
Franklin J. Overstreet	1.00	130.00	130.00
Labor subtotal	21.50		3,615.00
Phase subtotal			3,615.00

CONSTRUCTION INSPECTION

Labor

	Hours	Rate	Billed Amount
Resident Project Representative I			
Thomas Overstreet	12.00	79.00	948.00
Invoice total			4,563.00

Thank you for your business!

Please remit payment to

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

CA-5
4.7.26

STATE OF MISSISSIPPI
COUNTY OF HARRISON

AMENDED LEASE AGREEMENT

This lease agreement made by and between the City of Pass Christian, a Mississippi municipal corporation, herein after sometimes referred to as Lessor, and ICE ICE BABY, LLC, a Mississippi Limited Liability Company, 259 East Scenic Drive, Pass Christian, Mississippi 39571, hereinafter sometimes referred to as "Lessee."

WITNESSETH:

For and in consideration of the mutual benefits and covenants contained herein the parties agree as follows:

1. Subject to any and all binding restrictions or conditions now or hereafter imposed upon Lessor by a court or other state or judicial body having proper jurisdiction in the premises including the City's Tidelands Lease from the Miss. Secretary of State filed for record in the Office of the Chancery Clerk of Harrison County, MS, 1JD, on October 10, 2010, in Instrument No. 2010-6636-D-J1, the Lessor hereby lets unto the Lessee, and the Lessee hereby leases from the Lessor, the following described land situated in the City of Pass Christian, First Judicial District, Harrison County, Mississippi, to --wit:

An area 400 square feet (20' X 20') on the North bulkhead in the East Small craft Harbor between Piers C-5 and C-6, which included the adjacent asphalt parking space. (See copy of map attached hereto. Herein after the "leased premises.")

2. **TERM.** The term of this Lease agreement shall be for a period of one (1) year from the 1st day of July 2026, and expiring on, June 30, 2027. This lease agreement may be extended for three one-year terms under the same terms and provisions here under beginning on the anniversary date of this Lease agreement so long as the Lessee provides the Lessor with written notice of its intention to renew the Lease agreement at least 30 days prior to the beginning of each extended term.

3. **RENT.** In consideration of the premises, Lessee agrees to pay the Lessor an annual rental payable in advance commencing on the 1st day of July 2026, in the sum of \$835.00 per year, with the annual rental rate amount to increase by 4% per year for each year of any extensions hereof.

4. **PURPOSE.** It is understood and agreed that the purpose of this Lease agreement is for Lessee to operate a self-service ice vending machine at the leased premises. Should Lessee desire to construct any improvements other than the installation of the self-service ice vending machine within such lease area or otherwise use the said property for any other lawful purposes, prior approval therefore shall be obtained in writing from the Lessor.

5. SIGNS. Lessee may not construct any signs on the leased premises without written approval by the Lessor. Lessee shall not allow any liens or expenses for the said signs or improvements shall be in any way chargeable to Lessor. Approval of such sign or improvements shall not subject Lessor to any liability or other obligations as to the safety of the said equipment or improvement nor for non-compliance with any law or regulation requiring the design or construction of same.

6. Lessee agrees to use the Leased premises so as not to interfere with the other slip users near or adjacent to the premises; to keep the leased premises free from unsightly vegetation, debris, and rubbish and in a neat, safe and sanitary condition.

7. Lessee agrees to abide by all the rules and regulations of the City of Pass Christian and any other government body having jurisdiction pertaining to the use and occupancy of the leased premises and the harbor, and Lessee shall not operate its business in any way which might interfere with the commerce and/or maintenance of the harbor or port by Lessor, and particularly with the regard to the use of the slips in the harbor.

8. Lessee agrees not to cause any unsafe condition to occur or arise on the leased premises, or do or perform any act or to engage in any omission to allow any unsafe condition, or to permit others to do so on the leased premises, which would amount to a breach of the fire, police, or health regulations of the City of Pass Christian or departments of the United States of America, State of Mississippi or Harrison County. In the event the Lessee shall fail to remedy any unsafe condition caused by it or under their control and identified by the lessor after ten days of written notice, the lessor may terminate this Lease agreement.

9. Lessee agrees to abide all the zoning laws and building codes the City of Pass Christian now or hereafter applicable to said premises.

10. Lessee agrees not to under-let or sublease premises, or any portion thereof, or to assign this Lease agreement without the prior written consent of Lessor, and any attempted assignment or sublease without the written consent of Lessor shall be void. The Lessor and Lessee acknowledge and agree that the transfer of the ownership of a controlling interest or management of Lessee or the voting power or management of such business entity, or transfer of substantially all of the assets of the entity shall amount to a sublease or under-let requiring the written consent of the lessor. Lessee shall be and remain responsible for the management of the leased premises and such rights and obligations under this Lease agreement may not be delegated without the written consent of the Lessor.

11. Lessor and harbor personnel shall have the rights of ingress and egress of the above premises upon reasonable notice for the purpose of inspection or to protect the property of the Lessor.

12. It is hereby mutually agreed that Lessor shall have a lien upon any improvements erected by Lessee upon the above property, furnishings or fixtures thereon, for any rent

which may be due and unpaid and for the payments of all other money which may be due Lessor, whether liquidated claims or not.

13. In the event of default in the payment of any rental due on this Lease agreement for thirty (30) days after the date the same may be due; or, except as otherwise provided herein, or in the event of any breach by Lessee of any of the other terms of this Lease agreement, continuing for thirty (30) days after notice of same given in writing to the Lessee by the Lessor, Lessor may immediately terminate this Lease agreement and take possession of said premises and any and every part thereof, including all improvement thereon for the purpose of satisfying all claims of the Lessor against Lessee. In such case Lessor shall also have the right to remove from said premises the Lessee and any and all persons and property occupying the same if Lessor so desires, using such force in removing Lessee, or any person, or any persons, or effects, as may be necessary in so doing and to repossess and enjoy said premises.

14. All permanent improvements constructed or placed upon the above-described premises, except the ice vending machine itself, installed by Lessee shall become the property of the City of Pass Christian upon the expiration of this Lease agreement, provided, however, the Lessor shall have option of requiring Lessee to restore the leased property at the cost of Lessee to the condition that the same existed at beginning of this Lease agreement, normal wear and tear excepted.

15. It is mutually understood and agreed that in the event of a storm, other casualty, or act of god which shall result in the destruction of fifty (50%) percent or more, of the leased premises, which is not repaired for a period of sixty (60) or more days, Lessee shall have the right to terminate this Lease agreement by giving Lessor notice in writing of Lessee's election so do to thirty (30) days prior to the date when this Lease agreement is proposed to be terminated. In such event and subject to the provisions hereof, Lessee shall have the right to remove its equipment from the said premises prior to the termination date. The provision of this paragraph shall in no way abridge, modify or change any of the provisions of paragraph 13 above.

16. Notwithstanding any of the provisions hereof, if any of the land hereby leased is required by the City of Pass Christian for facilities or industries, for national defense, or for any other reason, Lessor may cancel this Lease agreement at any time on ninety (90) days notice to Lessee. In the event the Lessor shall develop other leased space at another location in or near the harbor during the term of this Lease agreement, or the extension thereof, the parties herein agree that the Lessor may cancel this Lease agreement upon giving the lessee/lessees ninety (90) days written as provided herein and assign the Lessee such new space at the then current fair market value lease rates as determined by appraisals.

17. All improvements placed upon the leased property by the Lessee other than permanent improvements shall remain the property of Lessee during the term of this Lease agreement but shall not be removed from the leased property without the written approval of Lessor while any rent or other expenses due under this Lease agreement are due and payable. If applicable, all of such property shall remain subject to ad valorem taxes levied

from time to time by the City of Pass Christian and Harrison County. Failure to pay any such taxes when they become due shall amount to a breach of this Lease agreement by Lessee and shall subject the Lease agreement to termination as elsewhere herein provided.

18. Lessor may from time to time furnish water services subject to reasonable charges and regulations imposed by the City Water Department. Lessee shall be responsible for installing at their own expense all water service lines, and electrical utilities required for the ice vending machine and shall have separate water and electrical meters installed for the ice vending machine in the Lessee's name. Lessor shall be under no obligation to furnish such utilities nor to continue such services if once inaugurated, it becomes unable to do so for reasons out of the control of Lessor. All work for the installation of utilities must be inspected and approved by the City's representatives and Building Inspector before these electrical and water services may be used.

19. Lessee agrees to indemnify, hold and save Lessor, its officials, agents, employees, and contractors harmless from any and all claims; demands, suits or causes of action of whatsoever nature in kind, whether disputed or well grounded in law or fact, arising from or out of any occurrence in, upon, or at the leased premises or operations within the harbor, or the occupancy or use by Lessee of the leased premises or any part thereof, or occasioned wholly or in part by any act or omission of Lessee, its agents, contractors, employees, servants, or invitees, and agree to indemnify Lessor and its officials, agents, employees, and contractors for all costs of defense and attorney's fees of any such suits and payments in full of any judgments rendered in said suits together with all interests, damages and costs.

20. Upon the last day of the primary term or extension thereof or the earlier termination of this Lease agreement, the Lessee shall peaceably and quietly surrender possession of the leased premises to the Lessor, including all additions, replacements and changes made or placed by the Lessee (and excluding the ice vending machine), in as good condition as the beginning of the term of this Lease agreement, except for natural wear and tear. Lessee shall at its own expense maintain in good repair and good and safe condition all improvements and equipment situated on the premises and the Lessor shall have no duty to repair same in the event of unsafe and/or hazardous condition arising on the leased premises or property thereon.

21. Lessee acknowledges that it has inspected the premises and accepts same in its present and "AS IS" condition and other than as provided herein the Lessor and its agents and employees have made no representations to Lessee or its agents as to the suitability of the premises for its intended use.

22. If it becomes necessary to insure the performance of the conditions of this Lease agreement to employ an attorney, then the Lessee agrees to pay Lessor's reasonable attorney's fees and court costs therewith.

23. This Lease agreement constitutes the entire understanding of parties and shall be governed by the laws of the state of Mississippi. The parties agree that this agreement will

be enforced in any court of competent jurisdiction in the State of Mississippi. No changes or amendments to any portion of this Lease agreement shall be valid or binding on either party, unless in writing and signed by both parties herein.

24. The failure of either party to require the performance of any term of this Lease agreement or the waiver of either party of any breach of this Lease agreement or the waiver of either party of any breach of this Lease agreement shall not prevent a subsequent breach.

25. It is declared by both parties that there are no other oral or other agreements or understandings between them affecting this Lease agreement and this Lease agreement supersedes and cancels all previous agreements, if any, between them affecting his Lease agreement.

26. Lessee/lessees shall obtain public liability insurance in amounts not less than \$1,000,000.00 bodily injury coverage and \$1,000,000.00 property damage coverage for its operations under this agreement, with a copy of said policy to be furnished to the Lessor upon Lessee taking possession of the leased property and annually thereafter. The Lessor shall be added as an additional insured on said general liability insurance policy, and the policy shall contain a provision that the Lessor shall be notified at the least ten (10) days in advance in the event of any lapse of coverage of same. The Lessee shall not cancel or materially change the insurance policy without first giving notice to Lessor. To the maximum extent allowed by the insurance policy owned by the lessee, the lessee, for the benefit of the Lessor, agrees to waive any and all rights of subrogation that might otherwise exist.

27. Lessee further agree to use the leased premises for the purpose specified herein for a period of not less than six (6) consecutive months each year. Should Lessee fail to use the premises as specified this Lease agreement may be cancelled at the option of the Lessor.

28. All notices applicable to Lessor hereunder, shall be directed to the Mayor, City of Pass Christian, Mississippi, at its usual business address and all notices applicable to Lessee shall be directed to Lessee's business at the aforementioned address shown above in this lease.

29. So long as Lessee observes and performs the covenants and agreements contained herein, it shall at all times during the lease term peacefully and quietly have and enjoy the possession of the premises.

30. The Lessee agrees and understands that the Lessor or its agents, employees, Officials shall not be liable for any damage or loss due to or suffered by Lessee, its equipment and other personal property, due to deterioration, destruction, theft, Acts of God, inclement weather, tides or from other causes otherwise related or caused by the negligence of Lessor.

31. To comply with the City's Flood Ordinance, the Lessor will be required to remove its ice vending machine from the East Harbor in the event of a threat of a natural disaster resulting in probable flooding and/or an evacuation Order issued by the Harbormaster. The Lessee will be required to have quick disconnects installed for water and electrical service lines for the ice vending machine and file an acceptable written evacuation plan with the City's Local Floodplain Manager. The Lessee will be required to obtain a permit from the City Code Office to install the ice vending machine in the Velocity Flood Zone, which will be renewable upon future compliance with the Flood Ordinance every 180 days. The Lessee will be prohibited from constructing any adjacent decks that will be attached to the ice vending machine itself; however, the Lessee may install anchors for the ice vending machine to avoid roll-over in high winds so long as the anchors can be quickly disconnected or detached upon an evacuation order from the Harbormaster. The Lessee will be required to comply with all other Federal, State, and local laws, regulations, and ordinances applicable to its operations.

32. The City of Pass Christian has leased the subject area as public tidelands from the Miss. Secretary of State's office, and this agreement is subject to the approval of that State agency. As such, this is actually a sublease and this Lease agreement is subject to all terms and provisions of the City's Tidelands Lease from the Miss. Secretary of State filed for record in the Office of the Chancery Clerk of Harrison County, MS, 1JD, on October 10, 2010, in Instrument No. 2010-6636-D-J1, with a copy of the Tidelands Lease also being on file in the Office of the City Clerk.

In witness whereof, the parties to this lease have hereunto set their hands or caused the same to be signed by there authorized officers or agents on this the _____ day of _____, 2026

City of Pass Christian, MS

by: _____
Kenny Torgeson, Mayor

Attest:

Marian Governor City Clerk

ICE ICE BABY,LLC

by _____

_____, Managing Member (Lessee)

CA-6
4.7.26

Dawn Sanders

From: Mary Bourdin <mjbourdin@hotmail.com>
Sent: Sunday, March 29, 2026 1:31 PM
To: Dawn Sanders
Subject: Agenda Request
Attachments: Play Core equipment donation for Trinity Dog Park.docx

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

Dawn,

Will you please place approval of this item on the next BOA agenda?

The playground & recreation equipment company Playcore would like to donate two pieces of equipment to the Trinity Dog Park.

One piece is a picnic table and the other is ramp for dogs to climb and sit on. It is brand new equipment that has been shown at a couple of sales events. After they finish the sales events, they prefer to donate the equipment to local parks instead of shipping it back to the Playcore warehouse.

A local resident has a contact with Playcore and they reached out to him to see if Pass Christian would like the items. Playcore has put the Trinity Dog Park logo on the equipment and they would like to donate it to the city once the event is finished in New Orleans.

I have attached a picture they sent of the equipment.

Please let me know if you have any questions or need additional information.

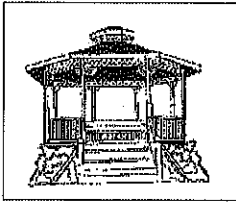
Thank you,

Mary Bourdin



Playcore equipment donation for Trinity Dog Park

LA(17)
4.7.26



City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 7, 2026.

REQUESTING DEPARTMENT: Municipal Court

REQUEST LOCATION ON AGENDA:

- Administrative
- Requesting Department
- Consent
- Executive Session
- Other _____

FUNDS TO BE PAID OUT OF:

- Capital Improvement Fund
- BP Fund
- 001- 000 - 164
- Other _____

AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider approving restitution payments of \$2,040.00 and \$1,965.00 to the City of Pass Christian received from Richard Ross and Ethel Ross. On June 9, 2022 Mr. and Mrs. Ross were convicted of Animal Cruelty and ordered to pay the City of Pass Christian restitution for the Harrison County Humane Society bill. These payments complete that requirement.

, as requested by Tina M. Dupree, Municipal Court Clerk

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

APPROVED

ADDITIONAL INFORMATION NEEDED

CA-8
4.7.26

State of Mississippi Unified Judicial System	STATE OF Mississippi ABSTRACT OF COURT RECORD	Agency 2405	Case Number 21-1167
		Court Date June 28, 2023	

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

VIOLATION
Charge Descript PETIT LARCENY
Offense Date/Loc. November 16, 2021 0:00 AM / WALMART PARKING LOT
Arresting Officer HENRY, RYAN
Bond Company _____
Amount of Bond 0.00 Received
Type of Bond _____
Attorney for Def _____

DEFENDANT INFORMATION
LORI ANN LASSABE
[REDACTED]
[REDACTED]
Social Security # [REDACTED] Eyes BLUE
Driver License # [REDACTED] Hair BROWN
Sex F Weight 200
Race W Height 5 ft. 10 in.
Date of Birth [REDACTED] Age @ Offense _____

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

JUDGMENT:
PTF FOR NOMINAL RESTITUION OF \$250.00

Ball Forfeited Appealed Fine Paid Balance

LEWIE G. SKIP NEGROTTO IV
Judge / Magistrate

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN:

DOCKET 21MC00590

CASE 21-1167

SIGNED [Signature] TITLE MUNICIPAL COURT CLERK

CA-9
4.7.20

State of Mississippi Unified Judicial System	STATE OF Mississippi ABSTRACT OF COURT RECORD	Agency 2405	Case Number 20172007
		Court Date December 1, 2017	

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

VIOLATION
Charge Descript SIMPLE ASSAULT
Offense Date/Loc. October 19, 2017 0:00 AM / 389 SEAL AVENUE
Arresting Officer AFFIDAVIT, PRIVATE
Bond Company
Amount of Bond 0.00 Received
Type of Bond
Attorney for Def

DEFENDANT INFORMATION
ANTOINE BIGGS
[REDACTED]
[REDACTED]
Social Security # [REDACTED] Eyes BROWN
Driver License # [REDACTED] Hair BLACK
Sex M Weight 180
Race B Height 5 ft. 3 in.
Date of Birth [REDACTED] Age @ Offense _____

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

JUDGMENT:
30 DAYS S/S FOR PAYMENT OF VICTIMS MEDICAL BILLS TOTALING \$1,320.43. REVIEW IN 3 MONTHS. \$500.00 SUSPEND \$400.00

Bail Forfeited Appealed Fine Paid Balance

F. PHILIP WITTMANN IV
Judge / Magistrate

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN:

DOCKET 17MC00374

CASE 20172007

SIGNED [Signature] TITLE MUNICIPAL COURT CLERK

CA-11
4.7.26

Enrollment Request Status: Enrolled

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

STUDENT INFORMATION

Delivery FIRE AND EMERGENCY SERVICES INSTRUCTOR LEVEL II, NFPA 1041-II - 104
Student MCLEOD, JEREMY B (6561-7593)
Sending Organization PASS CHRISTIAN FIRE DEPT.
Student Supervisor *No information provided*

INSTRUCTOR LEVEL II, NFPA 1041-II	\$ 250.00
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BA-12
1.7.26

Training Event - FIRE INVESTIGATOR, NFPA 1033 - 102

Status: Enrolled

Enrollment Request

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

STUDENT INFORMATION

Delivery FIRE INVESTIGATOR, NFPA 1033 - 102
Student KLEMMER, JEFFREY M (4302-6813)
Sending Organization PASS CHRISTIAN FIRE DEPT.
Student Supervisor *No information provided*

FIRE INVESTIGATOR, NFPA 1033	\$ 500.00
------------------------------	-----------

CA-13
4.7.26

Letter of Resignation

Kaylon Plessy

I am writing to formally submit my resignation from my position with the Pass Christian Harbor, effective April 1, 2026. I would like to express my sincere appreciation for the opportunity to work with the Harbor and the City of Pass Christian. It has been a valuable experience, and I am grateful for the support and trust extended to me during my time here. I hold a great deal of respect for the Harbor, its operations, and the City as a whole. I am proud to have been a part of the team and to have contributed to its continued service to the community.

A handwritten signature in black ink, appearing to be 'KP', with a long horizontal line extending to the right.

CA-21
4.7.26

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

MEETING & HEARING DATE: April 7, 2026
ACTION REQUESTED: Lot split of tax parcel number 0313G02-083.002, 227 Hiern Avenue
APPLICANT AND OWNER: Steven Harshbarger
REVIEWED BY: Melodie Hayes, City Planner
RECOMMENDATION: Recommend approval to Board of Aldermen
CURRENT ZONING: T3R

Background

The applicant is requesting consideration of approval for a lot split of tax parcel number 0313G-02-083.002 and addressed as 227 Hiern Avenue. The current zoning is T3R and the lot is currently 147 feet in width and 233.3 on the south side and 235.5 feet on the north side in length.

The applicant has recently purchased the property as shown on the attached warranty deed and would like to split the lot for future development, and this will bring the lot back into its original dimensions. There is currently a house on a portion of the lot and that will retain the tax parcel number 0313G-02-083.002 and continue to be addressed as 227 Hiern Avenue. This lot will be 87 feet in width and 235.3 feet in length.

The newly created parcel will front to Hiern Avenue and be assigned an address at time of an issued building permit. The dimensions will be 60 feet in width and 233.3 feet in length and once a building permit is obtained, the lot will comply with side or rear load parking as per zoning requirements.

Currently, the zoning ordinance allows for a lot in a T3R zone to be 7,260 sq. ft and 60 feet in width and both of these lots will comply.

Staff has reviewed the request and recommends approval to allow the lot to split into two lots as mentioned above.

241336



Application for Re-Subdivision

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

Applicant's Name:	Steven Harshbarger
Applicant's Address:	7023 Rolling Green Dr.
Applicant's Phone(s):	(228) 216-7210
Applicant's Email:	Stevenharshbarger@gmail.com
Applicant's Signature	<i>[Signature]</i> Date: 3/16/26

Owner's Name:	Steven Harshbarger
Owner's Address:	7023 Rolling Green Dr.
Owner's Phone(s):	(228) 216-7210
Owner's Email:	Stevenharshbarger@gmail.com
Owner's Signature	<i>[Signature]</i> Date: 3/17/26

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

Parcel ID #: 03136-02-083.002	Parcel Address: 227 Hiern Ave.
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: 3/17/26 By: *[Signature]*

Required Documentation:

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

Size standards for a Survey:

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

The following information must be shown on a Survey:

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

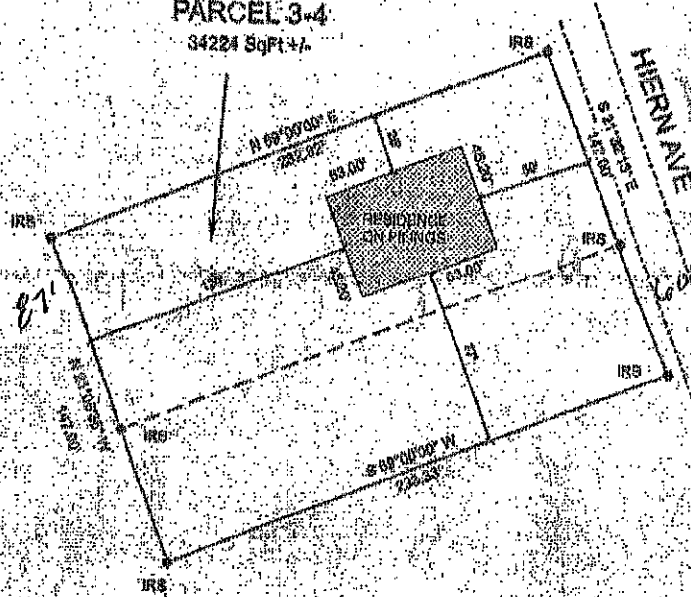
SURVEY DESCRIPTION

**PLOT PLAN PARCEL 3-4
(AKA PART OF LOT 17C BLOCK 138)
TAX ASSESSOR'S MAP CITY OF PABO CHRISTIAN)**



ALL BEARINGS SHOWN ARE GRID
GEOID 12809
CONVERGENCE ANGLE -01'24.00"
STATE PLANE ZONE MS EAST

PARCEL 3-4
34224 SqFt +/-



RIEHL & ASSOCIATES LLC
3025 BIRMINGHAM TRAIL
PABO CHRISTIAN, MS 38871
PHONE 228 208-4007

**PLOT PLAN OF PARCEL 3-4
(AKA PART OF LOT 17C BLOCK 138)
TAX ASSESSOR'S MAP CITY OF PABO CHRISTIAN)**

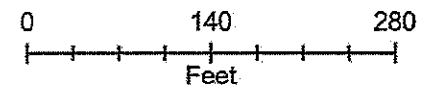
SCALE 80 FT/IN	SURVEY DATE 10/27/21	DRAWN BY DER
JOB 21-178	DRAWING DATE 12/24/21	CHECKED BY MLBR



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: March 17, 2026



Indexing: Pcl 233'x147' In Pass Christian metes &
bounds

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

Prepared by and return to:

David B. Estes

MS Bar No. 101404

Integrity Land Title, LLC

1806 23rd Avenue, Suite A

Gulfport, MS 39501

(228)896-8962

File#5613

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid,
and other good and valuable considerations, the receipt and sufficiency of all of which is hereby
acknowledged, the undersigned,

TENNEILLE GILLUM AND HUSBAND, DERIC GILLUM
504 SINGLETON STREET
WAVELAND, MS 39576
(228)332-6864

do hereby **SELL, CONVEY** and **WARRANT** unto

STEVEN HARSHBARGER AND WIFE, LINH HARSHBARGER
AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP AND NOT AS
TENANTS IN COMMON
50 CAMDEN VILLAGE DRIVE
NEWMAN, GA 30265
(228)216-7210

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state on this the 13 day of March, 2026, within my jurisdiction, the within named **TENNEILLE GILLUM AND DERIC GILLUM**, who acknowledged that they executed the above and foregoing instrument.



NOTARY PUBLIC

(SEAL)

My Commission Expires:



CA-22
4.7.26

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

MEETING & HEARING DATE: April 7, 2-26

ACTION REQUESTED: Lot merge of Tax Parcels 0213A-02-046.000 and 0213A-02-045.000

APPLICANT: Sally Wilson

AND OWNER: Nancy Shea Perez

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

CURRENT ZONING: T3R

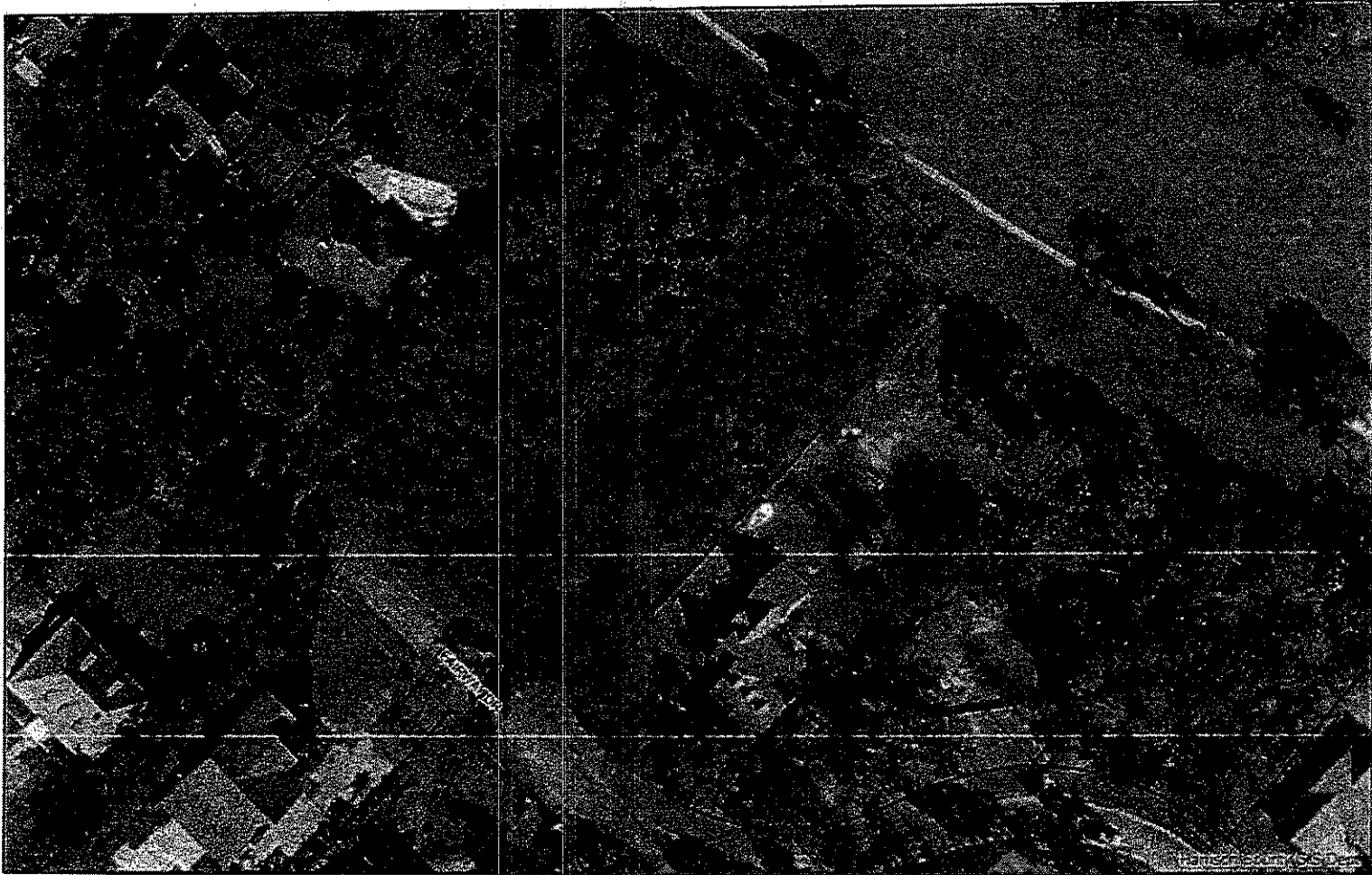
Background

The applicant is requesting consideration of approval for a lot merge of tax parcel numbers 0213A-02-046.000 and 0213A-02-045.000 to create one larger sized parcel and will be addressed at 120 Fairway Drive.

This is a simple lot merge and the zoning for the Timber Ridge development is T3R

Staff has reviewed the request and recommends approval to allow the two lots to be merged into one lot

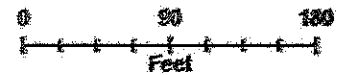
120 Fairway - Lot 24



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONDUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL BOUNDARIES. THE FUTURE MAY OCCUR.

MAP DATE: March 25, 2004



2022 Landroll Information				
PEREZ NANCY SHEA P O BOX 1270 KAMUELA, HI 96743 Physical Street Address: 120 FAIRWAY DR				
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0213A-02-046.000	73452	3P		1
Supervisor District:		Subdivision:		
3		TIMBER RIDGE SHORES UNIT NO 2		
Exemption Code				
Non-Exempt				
Section	Township	Range		
27	08	13		
Instrument Number(s)				
2013-0001649-D-J1, 2005-0018068-D-J1, 1432/0067, 1209/0632				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	44800	0	44800	6721 0 / 6720
Legal Description				
LOT 24 TIMBER RIDGE SHORES UNIT 2 (GOLF COURSE)				

There are 0 building description records attached to this parcel.

2022 Landroll Information				
LEIBE WENDELL G -EST- & PATRICIA W 6887 WEST END BLVD NEW ORLEANS, LA 70124				
Physical Street Address: 0 FAIRWAY DR				
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0213A-02-045.000	73451	3P		1
Supervisor District:		Subdivision:		
3		TIMBER RIDGE SHORES UNIT NO 2		
Exemption Code				
Non-Exempt				
Section	Township	Range		
27	08	13		
Instrument Number(s)				
0916/0470				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	56000	0	56000	8400 0 / 8400
Legal Description				
LOT 23 TIMBER RIDGE SHORES UNIT 2 (GOLF COURSE)				

There are 0 building description records attached to this parcel.

CA-23
4.7.26

CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING & HEARING DATE: April 7, 2026

ACTION REQUESTED: Lot line adjustment of parcels 0512K-4-084.000, 0512N-01-016.000, 0512N-01-015.003, 0512N-01-015.000, 0512N-01-015.002

APPLICANT AND OWNER: Louis Orduna

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

CURRENT ZONING: T3R

Background

The applicant is requesting consideration of approval for lot line adjustments for tax parcel numbers 0512K-4-084.000, 0512N-01-016.000, 0512N-01-015.003, 0512N-01-015.002, 0512N-01-015.000,; located at approximately 104 -114 Eleanor Avenue and 0 Ellis Street.

The current property owner inherited the above-mentioned properties, and the lot lines for the parcels were "dirty" at that time, and the applicant is desiring to sell the lots but needs to adjust and "clean up" the lot lines in order to sell off the land properly. The applicant has gone through the process of getting a current survey done to show the proposed lot line adjustments and to be in compliance with current zoning regulations. The original lot dividing was done in approximately the 1970's.

20 feet of lot 60; tax parcel number (0512K-04-084.000) on the north side, is being sold to the owner of record for lot 59, tax parcel number 0512K-04-083.000 (Spencer Thomas III, 12 Eleanor Avenue). The lot line adjustment will make this lot 100 feet in width and will continue to front to Eleanor Avenue and continue to retain the address as 112 Eleanor Avenue and have no significant changes other than adjusting the 20 feet.

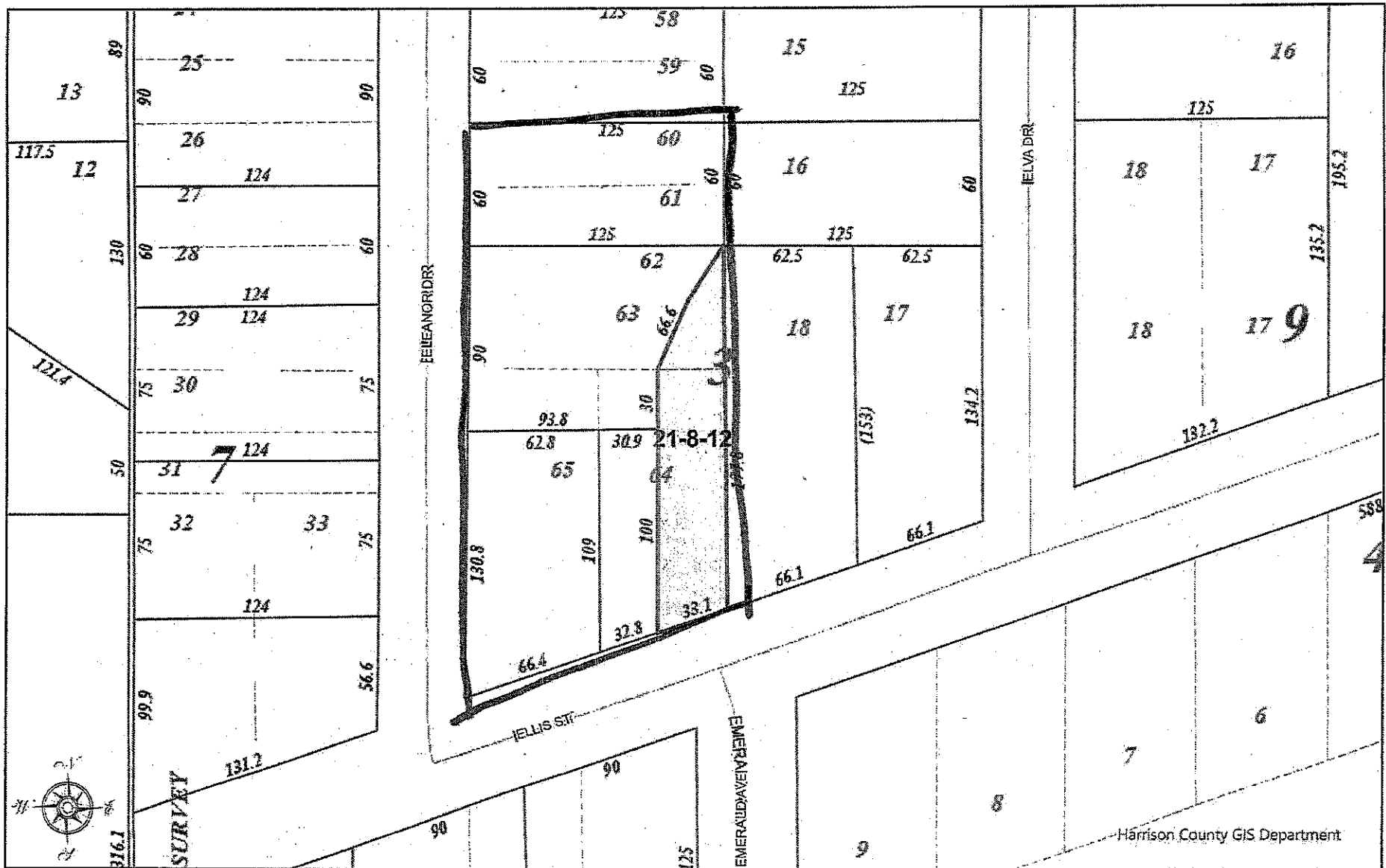
10 feet of lot 61 will be added to lot 60 (tax parcel number 0512K-04-084.000). County records show both lot as one parcel and the only change is the adjustment of the lot line and it will continue to retain 114 Eleanor Avenue as the address and one property. The southern portion of the original lot 61 will receive 10 feet from lot 62 (tax parcel number 0512N-01-016.000) and will make lots 60/61 approximately 90 feet in width.

Lots 62 and 63 also show as one overall parcel from Harrison County records, tax parcel number 0512N-01-016.000. 10 feet from the south will be adjusted into lot 62 from lot 63 and will have a small segment as per the survey from lot 64 added to this parcel to square it up from the west side and remove the odd lot lines that were previously done. The width is still in compliance with the zoning requirements for width and will be approximately 70 feet in width. It will also stay the same for addressing purposes as 104 Eleanor Avenue and identified as one parcel within county records.

Lot 64 (tax parcel number 0512N-01-015.000 and 0512N-01-015.002) is currently addressed as 0 Ellis Street and will be assigned an address when a house is permitted for construction. This has two parcel numbers assigned to it as per county records, but it is noted as the same lot. There is a 30 foot shift and will make the lot 149.58 in length as a result of the lot line shifting, this parcel will retain 67.92 feet in width at Ellis Street and 63.16 feet width at the north end of the property.

Lastly, lot 65 (tax parcel 0512N-01-015.003) will also be extended to be 171.67 feet in length and be 63.16 feet in width at the north end and 67.01 feet in width at the south end. This is also addressed currently as 0 Ellis Street until a home is permitted at the site.

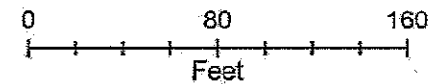
Staff recommends approval to allow the properties to be sold with the adjusted lot lines to allow for development since the revisions will allow for proper lot sizes in the T3R zone.



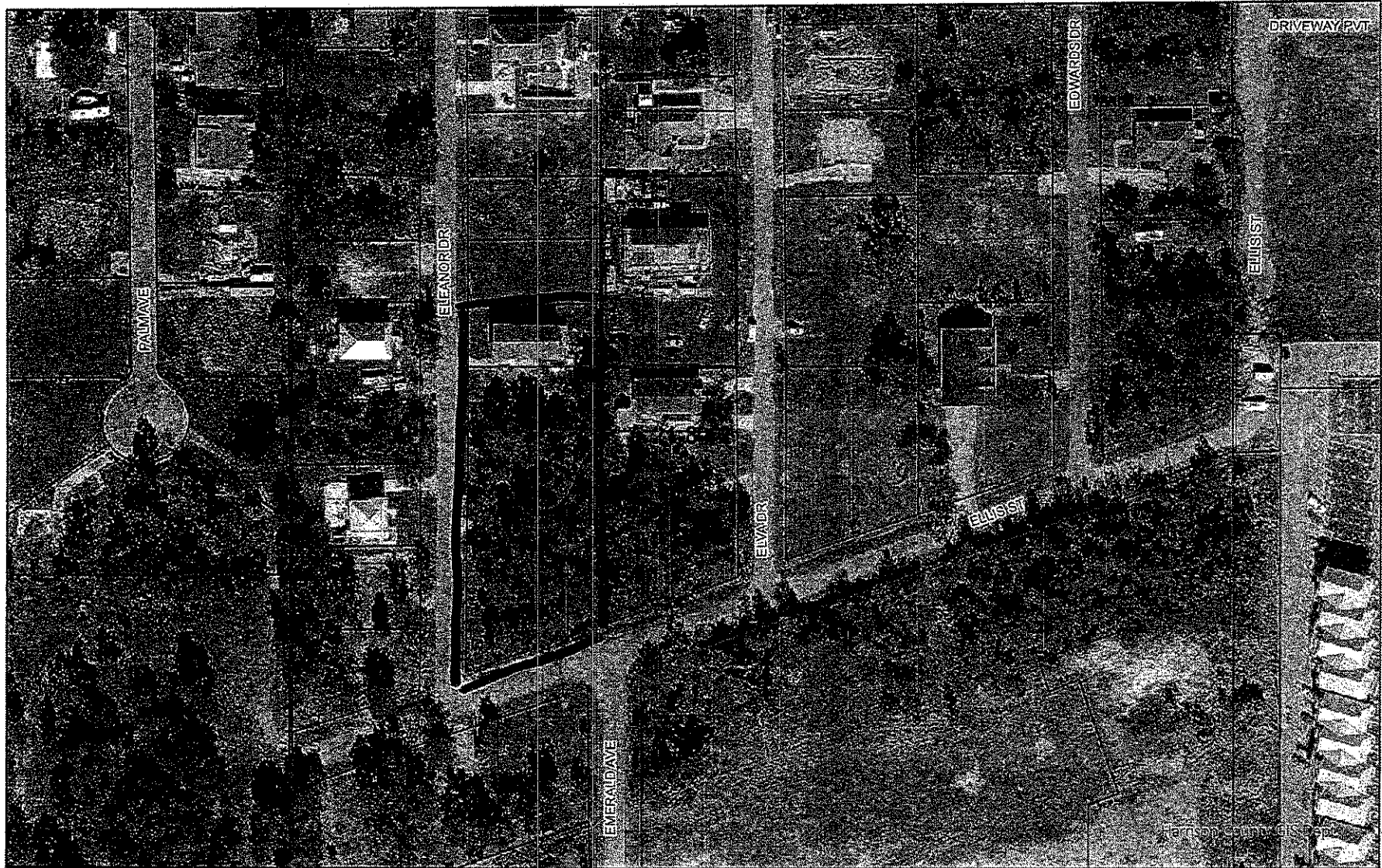
HARRISON COUNTY, MISSISSIPPI

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: March 12, 2026



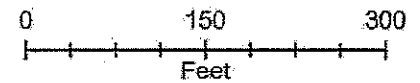
Harrison County GIS Department




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: March 12, 2028



241322

	<h2>Application for Re-Subdivision</h2>
	<p>City of Pass Christian Planning Department 200 West Scenic Drive Pass Christian, MS 39571</p>

Applicant's Name:	LOUIS DORDUNA	
Applicant's Address:	107 ELVA AVE	
Applicant's Phone(s):	228-384-9392	
Applicant's Email:	louisdorduna1959@gmail	
Applicant's Signature	<i>Louis Dorduna</i>	Date: 3/9/26

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

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

Parcel ID #:	Parcel Address:
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:	By:

lot line adjusting of 4 parcels

Required Documentation:

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

Size standards for a Survey:

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

The following information must be shown on a Survey:

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

lots 61 &

60

2025 Landroll Information

ORDUNA LOUIS
107 ELVA AVE PASS CHRISTIAN, MS 39571

Physical Street Address:
114 ELEANOR DR

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0512K-04-084.000	61779	3P		1
Supervisor District:		Subdivision:		
3		EMERALD PARK SECTION A		
Exemption Code				
Non-Exempt				
Section	Township	Range		
21	08	12		
Instrument Number(s)				
2019-0000340-D-J1, 2017-0009245-D-J1, 2013-0002801-D-J1, 1565/0219, 1540/0289, 1437/0136, 1280/0096, 1253/0265				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	17298	0	17298	2596 0 / 2594.7
Legal Description				
LOTS 60 & 61 BLK 3 EMERALD PARK SEC A				

2025 Landroll Information

lots 62 &

ORDUNA LOUIS H JR
107 ELVA AVE PASS CHRISTIAN, MS 39571

63

Physical Street Address:
104 ELEANOR DR

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0512N-01-016.000	61780	3P		1
Supervisor District:		Subdivision:		
3		EMERALD PARK SECTION A		
Exemption Code				
Non-Exempt				
Section	Township	Range		
21	08	12		
Instrument Number(s)				
2019-0000847-D-J1, 2006-0011122-D-J1, 2006-0004484-D-J1, 2006-0003500-D-J1, 2005-0017070-D-J1, 1646/0389, 1581/0256, 0926/0075				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	24552	0	24552	3684 0 / 3682.8
Legal Description				
W 93.75 FT OF LOTS 62 & 63 & N 30 FT OF 65 & N 30 FT OF W1/2 OF LOT 64 BLK 3 EMERALD PARK SEC A				

2025 Landroll Information

10+64

ORDUNA LOUIS H JR
107 ELVA AVENUE PASS CHRISTIAN, MS 39571

Physical Street Address:
0 ELLIS RD

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0512N-01-015.002	126101	3P		1
Supervisor District:		Subdivision:		
3		EMERALD PARK SECTION A		
Exemption Code				
Non-Exempt				
Section	Township	Range		
21	08	12		
Instrument Number(s)				
2019-0000847-D-J1, 2006-0011122-D-J1, 2006-0004484-D-J1, 2006-0003500-D-J1, 2005-0017070-D-J1, 2003-0008103-D-J1				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	10537	0	10537	1582 0 / 1580.55
Legal Description				
E1/2 OF LOT 64 BLK 3 SEC A SUBD; ALSO BEG AT SE COR OF LOT 63 BLK 3 SEC A OF SAID SUBD N ALONG LOT LINE 60 FT SWLY 66.6 FT TO S LINE OF LOT 63 E ALONG LOT LINE 31.2 FT TO POB BEING PART OF LOTS 62 & 63 BLK 3 SEC A EMERALD PARK SUBD SEC 21-8-12				

2025 Landroll Information

10/6/24

ORDUNA LOUIS H JR
107 ELVA AVE PASS CHRISTIAN, MS 39571

Physical Street Address:
1105 E 2ND ST

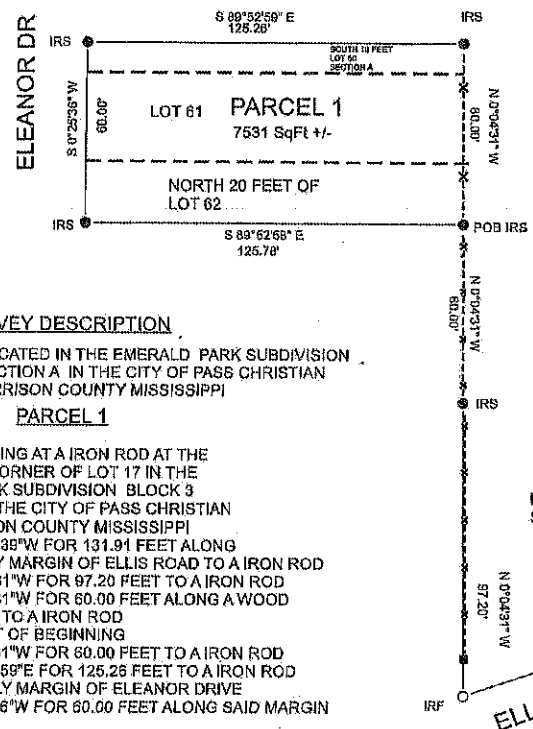
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0512N-01-015.000	87193	3P		1
Supervisor District:		Subdivision:		
3		EMERALD PARK SECTION A		
Exemption Code				
Non-Exempt				
Section	Township	Range		
21	08	12		
Instrument Number(s)				
2019-0000847-D-J1, 2006-0011122-D-J1, 2006-0004484-D-J1, 2006-0003500-D-J1, 2005-0017070-D-J1, 2005-0017067-D-J1, 1646/0389, 0833/0280				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	6158	0	6158	925 0 / 923.7
Legal Description				
W 1/2 OF LOT 64 BLK 3 EMERALD PARK SEC "A" SUBD SEC 21-8-12; LESS & EXCEPT THE N 30 FT OF LOT				

165-65

2025 Landroll Information				
ORDUNA LOUIS JR 107 ELVA AVE PASS CHRISTIAN, MS 39571				
Physical Street Address: 0 ELLIS ROAD				
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0512N-01-015.003	127553	3P		1
Supervisor District:		Subdivision:		
3		EMERALD PARK SECTION A		
Exemption Code				
Non-Exempt				
Section	Township	Range		
21	08	12		
Instrument Number(s)				
2019-0010697-D-J1, 2005-0017948-D-J1, 2005-0017069-D-J1				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	18538	0	18538	2782 0 / 2780.7
Legal Description				
BEG AT INTER OF E MAR OF ELEANOR AVE & NLY MAR OF ELLIS DR N ALONG ELEANOR AVE 130.8 FT E 62.8 FT S 109 FT TO ELLIS DR SWLY ALONG RD 66.4 FT TO POB BEING PART OF LOT 65 BLK 3 SEC A EMERALD PARK SUBD SEC 21-8-12				



ALL BEARINGS SHOWN ARE GRID
 GEOD 18US
 CONVERGENCE ANGLE -0°10'56"
 STATE PLANE ZONE 18S EAST



THIS IS BASED ON INFORMATION PROVIDED BY THE CLIENT. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH EASEMENTS OF RECORD, ENCUMBRANCES RESTRICTIVE COVENANTS, OWNERSHIP OF TITLE EVIDENCE, OR ANY OTHER FACTS THAT A CURRENT TITLE SEARCH MAY DISCLOSE.

SURVEY IS VALID ONLY IF PLAT HAS ORIGINAL SEAL AND SIGNATURE OF THE SURVEYOR.

NO ATTEMPT HAS BEEN MADE AS PART OF THIS BOUNDARY SURVEY TO OBTAIN SHOW DATA CONCERNING THE EXISTENCE, USE, DEPTH, CONDITION OR LOCATION OF ANY UTILITY OF PUBLIC SERVICE UTILITY.

IN CONSIDERATION OF A FEE PAID I DECLARE THAT THIS SURVEY WAS DONE BY ME OR UNDER MY IMMEDIATE SUPERVISION AND IS CORRECT TO MY PROFESSIONAL KNOWLEDGE AND BELIEF.

THIS SURVEY MEETS THE MISSISSIPPI MINIMUM STANDARDS FOR A CLASS B SURVEY.

SURVEY DESCRIPTION

PARCEL OF LAND LOCATED IN THE EMERALD PARK SUBDIVISION BLOCK 3 SECTION A IN THE CITY OF PASS CHRISTIAN HARRISON COUNTY MISSISSIPPI

PARCEL 1

COMMENCING AT A IRON ROD AT THE SOUTHEAST CORNER OF LOT 17 IN THE EMERALD PARK SUBDIVISION BLOCK 3 SECTION B IN THE CITY OF PASS CHRISTIAN HARRISON COUNTY MISSISSIPPI

THENCE: S70°52'39"W FOR 131.91 FEET ALONG THE NORTHERLY MARGIN OF ELLIS ROAD TO A IRON ROD

THENCE: N0°04'31"W FOR 97.20 FEET TO A IRON ROD

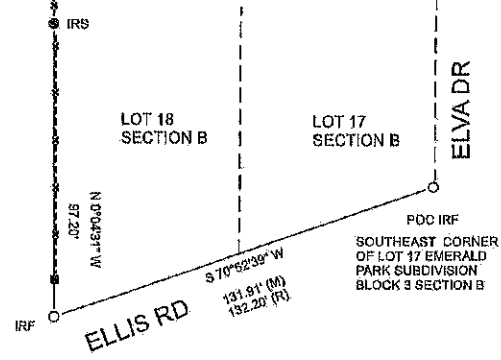
THENCE: N0°04'31"W FOR 60.00 FEET ALONG A WOOD PRIVACY FENCE TO A IRON ROD THE TRUE POINT OF BEGINNING

THENCE: N0°04'31"W FOR 60.00 FEET TO A IRON ROD

THENCE: S89°52'59"E FOR 125.28 FEET TO A IRON ROD AT THE EASTERLY MARGIN OF ELEANOR DRIVE

THENCE: S0°25'36"W FOR 60.00 FEET ALONG SAID MARGIN TO A IRON ROD

THENCE: S89°52'58"E FOR 125.78 FEET TO THE POINT OF BEGINNING SAID PARCEL CONTAINS 7531 SQUARE FEET MORE OR LESS.



LEGEND	
●	IRS = 1/2 INCH IRON ROD SET W/ORANGE CAP MARKED RIED ASSOC PLS 3037
○	IRF = 1/2 IRON ROD FOUND
(M)	MEASURED RECORD
(R)	RECORDED
---	LOT LINES
---	ORIGINAL LOT LINES

REFERENCES

1. DEED BOOK 2019 PAGE 340
2. DEED BOOK 1288 PAGE 623
3. DEED BOOK 2014 PAGE 647
4. DEED BOOK 2109 PAGE 10697
5. PLATS OF RECORD ON FILE AT HARRISON COUNTY CHANCERY CLERKS OFFICE
6. HARRISON COUNTY TAX MAP 0512N

RIED & ASSOCIATES LLC
 9526 BENESHEEWAH TRAIL
 PASS CHRISTIAN MS 39571
 PHONE 228 205-4007

SURVEY OF PARCEL 1 LOCATED IN THE EMERALD PARK SUBDIVISION BLOCK 3 SECTION A IN THE CITY OF PASS CHRISTIAN HARRISON COUNTY MISSISSIPPI

SCALE 40 FT/IN	SURVEY DATE 11/14/25	DRAWN BY DER
JOB 25-076	DRAWING DATE 11/13/25	CHECKED BY MLSR

SURVEY DESCRIPTION

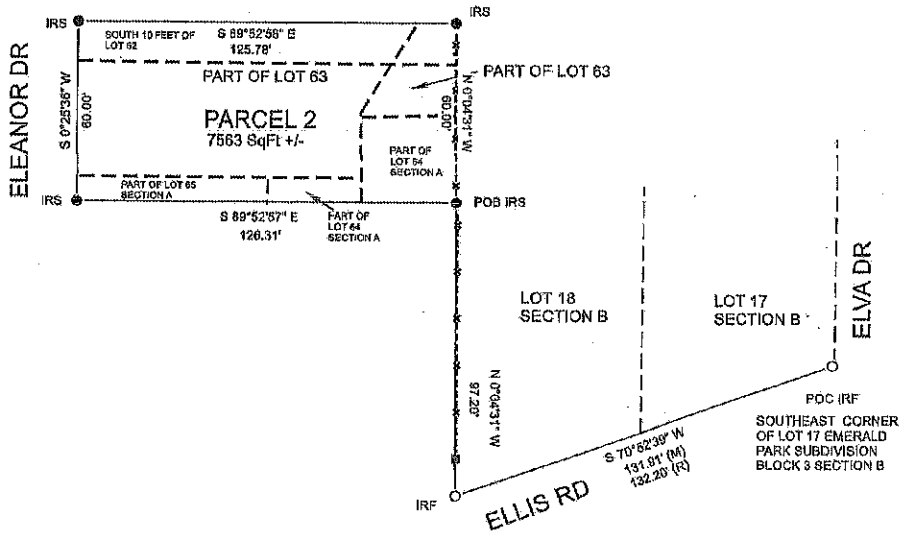
PARCEL OF LAND LOCATED IN THE EMERALD PARK SUBDIVISION
BLOCK 3 SECTION A IN THE CITY OF PASS CHRISTIAN
HARRISON COUNTY MISSISSIPPI

PARCEL 2

COMMENCING AT A IRON ROD
EMERALD PARK SUBDIVISION BLOCK 3
SECTION B IN THE CITY OF PASS CHRISTIAN
HARRISON COUNTY MISSISSIPPI
THENCE: S70°52'38"W FOR 131.91 FEET ALONG
THE NORTHERLY MARGIN OF ELLIS ROAD TO A IRON ROD
THENCE: N0°04'31"W FOR 97.20 FEET ALONG A WOOD
PRIVAY FENCE TO A IRON ROD
THE TRUE POINT OF BEGINNING
THENCE: N0°04'31"W FOR 60.00 FEET ALONG SAID FENCE
TO A IRON ROD
THENCE: S89°52'58"E FOR 126.78 FEET TO A IRON ROD
AT THE EASTERLY MARGIN OF ELEANOR DRIVE
THENCE: S0°25'36"W FOR 60.00 FEET ALONG SAID MARGIN
TO A IRON ROD
THENCE: S89°52'57"E FOR 126.31 FEET TO THE POINT OF
BEGINNING SAID PARCEL CONTAINS 7563 SQUARE FEET
MORE OR LESS.



ALL BEARINGS SHOWN ARE GRID
GEOID 18US
CONVERGENCE ANGLE -0°10'66"
STATE PLANE ZONE MS EAST



THIS IS BASED ON INFORMATION PROVIDED BY THE CLIENT. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH BASEMENTS OF RECORD, ENCUMBRANCES RESTRICTIVE COVENANTS, OWNERSHIP OF TITLE EVIDENCE, OR ANY OTHER FACTS THAT A CURRENT TITLE SEARCH MAY DISCLOSE

SURVEY IS VALID ONLY IF PLAT HAS ORIGINAL SEAL AND SIGNATURE OF THE SURVEYOR

NO ATTEMPT HAS BEEN MADE AS PART OF THIS BOUNDARY SURVEY TO OBTAIN SHOW DATA CONCERNING THE EXISTENCE SIZE, DEPTH, CONDITION OR LOCATION OF ANY UTILITY OF PUBLIC SERVICE UTILITY

IN CONSIDERATION OF A FEE PAID I DECLARE THAT THIS SURVEY WAS DONE BY ME OR UNDER MY IMMEDIATE SUPERVISION AND IS CORRECT TO MY PROFESSIONAL KNOWLEDGE AND BELIEF.

THIS SURVEY MEETS THE MISSISSIPPI MINIMUM STANDARDS FOR A CLASS B SURVEY



LEGEND

●	IRS = 1/2 INCH IRON ROD SET W/O RANGE CAP MARKED RIED ASSOC PLS 3037
○	IRF = 1/2" IRON ROD FOUND
(M)	MEASURED
(R)	RECORD
---	LOT LINES
---	ORIGINAL LOT LINES

REFERENCES

1. DEED BOOK 2018 PAGE 340
2. DEED BOOK 1288 PAGE 623
3. DEED BOOK 2014 PAGE 847
4. DEED BOOK 2109 PAGE 10697
5. PLATS OF RECORD ON FILE AT HARRISON COUNTY CHANCERY CLERKS OFFICE
6. HARRISON COUNTY TAX MAP 0512N

RIED & ASSOCIATES LLC
9526 BENESHEEWAH TRAIL
PASSCHRISTIAN MS 39571
PHONE 228 205-4007



SURVEY OF PARCEL 2 LOCATED IN THE EMERALD PARK SUBDIVISION, BLOCK 3 SECTION A IN THE CITY OF PASS CHRISTIAN HARRISON COUNTY MISSISSIPPI

SCALE 40 FT/IN	SURVEY DATE 11/14/25	DRAWN BY DER
JOB 25-076	DRAWING DATE 11/13/25	CHECKED BY MLSR

SURVEY DESCRIPTION

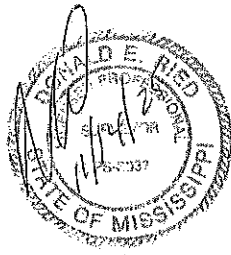
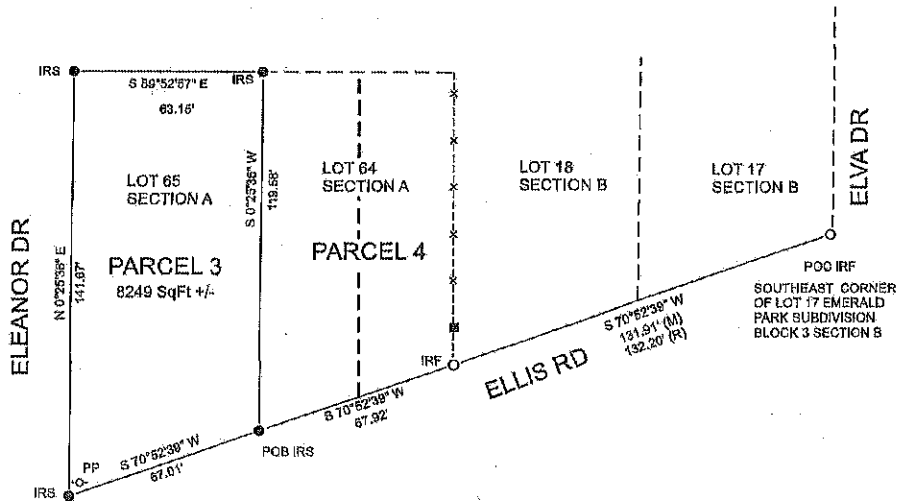
PARCEL OF LAND LOCATED IN THE EMERALD PARK SUBDIVISION
BLOCK 3 SECTION A IN THE CITY OF PASS CHRISTIAN
HARRISON COUNTY MISSISSIPPI

PARCEL 3

COMMENCING AT A IRON ROD AT THE
SOUTHEAST CORNER OF LOT 17 IN THE
EMERALD PARK SUBDIVISION BLOCK 3
SECTION B IN THE CITY OF PASS CHRISTIAN
HARRISON COUNTY MISSISSIPPI
THENCE: S70°52'38"W FOR 131.91 FEET ALONG
THE NORTHERLY MARGIN OF ELLIS ROAD TO A IRON ROD
THENCE: S70°52'38"W FOR 67.92 FEET ALONG SAID
MARGIN TO A IRON ROD
THE TRUE POINT OF BEGINNING
THENCE: S70°52'38"W FOR 67.01 FEET TO A IRON ROD
THENCE: N0°25'36"E FOR 141.67 FEET ALONG THE EASTERLY
MARGIN OF ELEANOR DRIVE TO A IRON ROD
THENCE: S69°52'57"E FOR 63.15 FEET TO A IRON ROD
THENCE: S0°25'36"W FOR 119.58 FEET TO THE POINT OF
BEGINNING SAID PARCEL CONTAINS 8249 SQUARE FEET
MORE OR LESS.



ALL BEARINGS SHOWN ARE GRID
860118US
CONVERGENCE ANGLE -0'10.58"
STATE PLANE ZONE MS EAST



THIS IS BASED ON INFORMATION PROVIDED BY THE CLIENT. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH EASEMENTS OF RECORD, ENCUMBRANCES RESTRICTIVE COVENANTS, OWNERSHIP OF TITLE EVIDENCE, OR ANY OTHER FACTS THAT A CURRENT TITLE SEARCH MAY DISCLOSE

SURVEY IS VALID ONLY IF PLAT HAS ORIGINAL SEAL AND SIGNATURE OF THE SURVEYOR

NO ATTEMPT HAS BEEN MADE AS PART OF THIS BOUNDARY SURVEY TO OBTAIN SHOW DATA CONCERNING THE EXISTENCE, SIZE, DEPTH, CONDITION OR LOCATION OF ANY UTILITY OF PUBLIC SERVICE UTILITY IN CONSIDERATION OF A FEE PAID I DECLARE THAT THIS SURVEY WAS DONE BY ME OR UNDER MY IMMEDIATE SUPERVISION AND IS CORRECT TO MY PROFESSIONAL KNOWLEDGE AND BELIEF.

*THIS SURVEY MEETS THE MISSISSIPPI MINIMUM STANDARDS FOR A CLASS B SURVEY

LEGEND	
●	IRS = 1/2 INCH IRON ROD SET W/ORANGE CAP MARKED RIED ASSOC PLS 3037
○	IRF = 1/2 IRON ROD FOUND
(M)	MEASURED RECORD
(R)	RECORD
---	LOT LINES
---	ORIGINAL LOT LINES
○	PP POWER POLE

REFERENCES

1. DEED BOOK 2019 PAGE 340
2. DEED BOOK 1288 PAGE 623
3. DEED BOOK 2014 PAGE 847
4. DEED BOOK 2109 PAGE 10697
5. PLATS OF RECORD ON FILE AT HARRISON COUNTY CHANCERY CLERKS OFFICE
6. HARRISON COUNTY TAX MAP 0512N

RIED & ASSOCIATES LLC
9826 BENESHEEWAH TRAIL
PASSCHRISTIAN MS 39571
PHONE 228 295-4007



SURVEY OF PARCELS 3 LOCATED IN THE EMERALD PARK SUBDIVISION BLOCK 3 SECTION A IN THE CITY OF PASS CHRISTIAN HARRISON COUNTY MISSISSIPPI

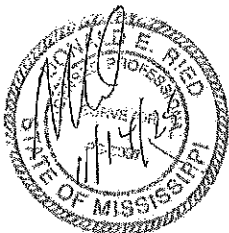
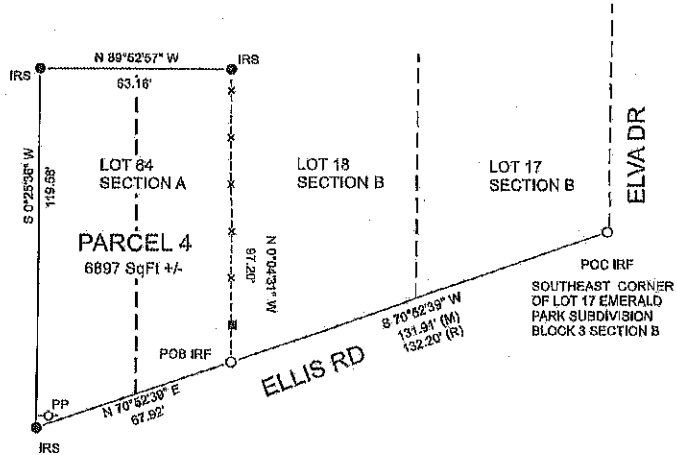
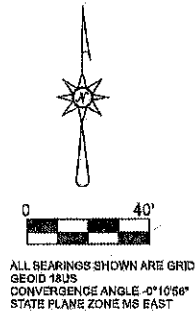
SCALE	SURVEY DATE	DRAWN BY
40 FT/IN	11/14/25	DER
JOB	DRAWING DATE	CHECKED BY
25-076	11/13/25	MLSR

SURVEY DESCRIPTION

PARCEL OF LAND LOCATED IN THE EMERALD PARK SUBDIVISION
BLOCK 3 SECTION A IN THE CITY OF PASS CHRISTIAN
HARRISON COUNTY MISSISSIPPI

PARCEL 4

COMMENCING AT A IRON ROD AT THE
SOUTHEAST CORNER OF LOT 17 IN THE
EMERALD PARK SUBDIVISION BLOCK 3
SECTION B IN THE CITY OF PASS CHRISTIAN
HARRISON COUNTY MISSISSIPPI
THENCE: S70°52'39"W FOR 131.91 FEET ALONG
THE NORTHERLY MARGIN OF ELLIS ROAD TO A IRON ROD
THENCE: N0°04'31"W FOR 97.20 FEET ALONG A WOOD
PRIVACY FENCE TO A IRON ROD
THENCE: N89°52'57"W FOR 63.16 FEET TO A IRON ROD
THENCE: S0°25'36"W FOR 119.58 FEET TO A IRON ROD
AT THE NORTHERLY MARGIN OF ELLIS ROAD
THENCE: N70°52'39"E FOR 67.92 FEET ALONG SAID MARGIN
TO THE POINT OF BEGINNING SAID PARCEL CONTAINS
6897 SQUARE FEET MORE OR LESS



THIS IS BASED ON INFORMATION PROVIDED BY THE CLIENT. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH EXAMINATIONS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP OF TITLE EVIDENCE, OR ANY OTHER FACTS THAT A CURRENT TITLE SEARCH MAY DISCLOSE.

SURVEY IS VALID ONLY IF PLAT HAS ORIGINAL SEAL AND SIGNATURE OF THE SURVEYOR.

NO ATTEMPT HAS BEEN MADE AS PART OF THIS BOUNDARY SURVEY TO OBTAIN SHOW DATA CONCERNING THE EXISTENCE, SIZE, DEPTH, CONDITION OR LOCATION OF ANY UTILITY OF PUBLIC SERVICE UTILITY IN CONSIDERATION OF A FEE PAID I DECLARE THAT THIS SURVEY WAS DONE BY ME OR UNDER MY IMMEDIATE SUPERVISION AND IS CORRECT TO MY PROFESSIONAL KNOWLEDGE AND BELIEF.

THIS SURVEY MEETS THE MISSISSIPPI MINIMUM STANDARDS FOR A CLASS B SURVEY.

LEGEND	
●	IRS = 1/2 INCH IRON ROD SET W/D RANGE CAP MARKED RIED ASSOC FLS 3037
○	IRF = 1/2 IRON ROD FOUND
(M)	MEASURED RECORD
(R)	RECORD
---	LOT LINES
----	ORIGINAL LOT LINES

REFERENCES

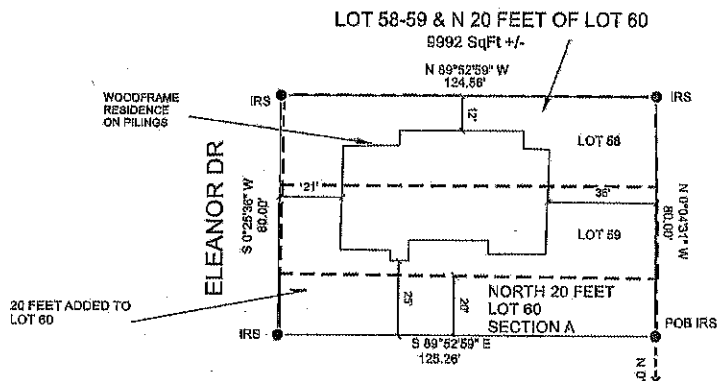
1. DEED BOOK 2019 PAGE 340
2. DEED BOOK 1288 PAGE 523
3. DEED BOOK 2014 PAGE 847
4. DEED BOOK 2109 PAGE 10697
5. PLATS OF RECORD ON FILE AT HARRISON COUNTY CHANCERY CLERKS OFFICE
6. HARRISON COUNTY TAX MAP 0512N

RIED & ASSOCIATES LLC
9526 BENESHEEWAH TRAIL
PASSCHRISTIAN MS 39571
PHONE 228 205-4007

SURVEY OF PARCEL 4 LOCATED IN THE EMERALD PARK SUBDIVISION BLOCK 3 SECTION A IN THE CITY OF PASS CHRISTIAN HARRISON COUNTY MISSISSIPPI		
SCALE 40 FT/IN	SURVEY DATE 11/14/25	DRAWN BY DER
JOB 25-076	DRAWING DATE 11/13/25	CHECKED BY MLSR



ALL BEARINGS SHOWN ARE GRID
 GEOID 181JS
 CONVERGENCE ANGLE -0°10'55"
 STATE PLANE ZONE 98 EAST



THIS IS BASED ON INFORMATION PROVIDED BY THE CLIENT. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH EXAMINATIONS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP OF TITLE EVIDENCE, OR ANY OTHERS FACTS THAT A CURRENT TITLE SEARCH MAY DISCLOSE.

SURVEY IS VALID ONLY IF PLAT HAS ORIGINAL SEAL AND SIGNATURE OF THE SURVEYOR.

NO ATTEMPT HAS BEEN MADE AS PART OF THIS BOUNDARY SURVEY TO OBTAIN SHOW DATA CONCERNING THE EXISTENCE, SIZE, DEPTH, CONDITION OR LOCATION OF ANY UTILITY OF PUBLIC SERVICE UTILITY.

IN CONSIDERATION OF A FEE PAID I DECLARE THAT THIS SURVEY WAS DONE BY ME OR UNDER MY IMMEDIATE SUPERVISION AND IS CORRECT TO MY PROFESSIONAL KNOWLEDGE AND BELIEF.

THIS SURVEY MEETS THE MISSISSIPPI MINIMUM STANDARDS FOR A CLASS B SURVEY.

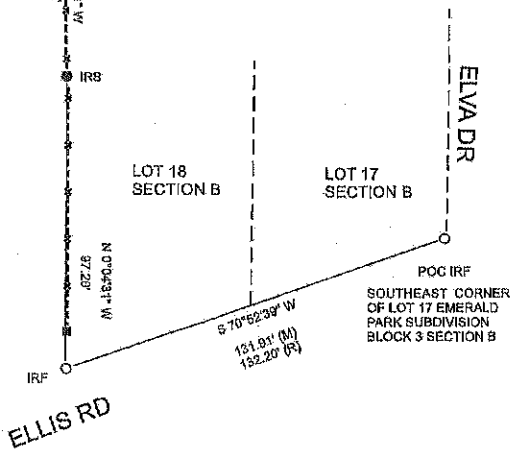
SURVEY DESCRIPTION

PARCEL OF LAND LOCATED IN THE EMERALD PARK SUBDIVISION BLOCK 3 SECTION A IN THE CITY OF PASS CHRISTIAN HARRISON COUNTY MISSISSIPPI

LOTS 58-59 AND THE NORTH 20 FEET OF LOT 60

COMMENCING AT A IRON ROD AT THE SOUTHEAST CORNER OF LOT 17 IN THE EMERALD PARK SUBDIVISION BLOCK 3 SECTION B IN THE CITY OF PASS CHRISTIAN HARRISON COUNTY MISSISSIPPI

THENCE: S70°52'39\"/>



LEGEND	
●	IRS = 1/2 INCH IRON ROD SET W/ORANGE CAP MARKED. RIED ASSOC PLS 3037
○	IRF = 1/2 IRON ROD FOUND
(M)	MEASURED RECORD
(R)	RECORDED
- - - - -	LOT LINES
- - - - -	ORIGINAL LOT LINES

REFERENCES

1. DEED BOOK 2019 PAGE 340
2. DEED BOOK 1288 PAGE 623
3. DEED BOOK 2014 PAGE 8470
4. DEED BOOK 2109 PAGE 10697
5. PLATS OF RECORD ON FILE AT HARRISON COUNTY CHANCERY CLERKS OFFICE
6. HARRISON COUNTY TAX MAP 0512N

RIED & ASSOCIATES LLC
 9526 BENESHEEWAH TRAIL
 PASS CHRISTIAN MS 39571
 PHONE 228 205-4007

SURVEY OF LOTS 58-59 AND THE NORTH 20 FEET OF LOT 60 LOCATED IN THE EMERALD PARK SUBDIVISION BLOCK 3 SECTION A IN THE CITY OF PASS CHRISTIAN HARRISON COUNTY MISSISSIPPI

SCALE 40 FT/IN	SURVEY DATE 11/14/25	DRAWN BY DER
JOB, 25-076	DRAWING DATE 11/13/25	CHECKED BY MLSR

CA-25
4.7.26

Formal Resignation Letter

To: Chief Freeman

From: Officer Stepheon Johnson

Date: March 27, 2026

Subject: Formal Letter of Resignation

Dear Chief Freeman

Please accept this letter as formal notification that I am resigning from my position as a Police Officer with the Pass Christian Police Department. My final day of employment will be two weeks from today April 10, 2026.

After eight years of service with the department, I have decided to move on to new opportunities. I am deeply grateful for the time I have spent with this department and the professional growth I have experienced. It has been a privilege to serve alongside the officers here, and I will carry the lessons learned and the friendships made throughout my career.

Regarding my transition, I have the following updates and requests:

- **Leave Balance:** I request to utilize my remaining accrued compensatory (comp) and vacation time and have my sick leave go towards my retirement time. (comp 0.27, vacation 227.32, and sick 472.69 according to my last paystub)
- **Outstanding Tasks:** Please notify me of any urgent priorities, administrative tasks, or meetings that require my attention. I am committed to ensuring all paperwork and responsibilities are fully resolved before my departure.
- **Equipment:** As I am currently on military orders, I have already returned all department-issued equipment and gear. I hope this proactive step assists in a seamless transition.

I wish the Pass Christian Police Department nothing but continued success. Thank you again for the opportunity to serve this community for the past eight years.

Sincerely,

Stepheon Johnson



📧 Thank you. Your order has been received.

Order number:
25352

Date:
March 25, 2026

Total:
\$180.00

Payment method:
Check payments

Order details

Product	Total
New Membership x 1	\$25.00
MDIAI Member Registration x 1	\$155.00
Subtotal:	\$180.00
Payment method:	Check payments
Total:	\$180.00

Billing address

City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
2284523301

syoung@pass-christian.ms.gov

4/13 - 4/15 2026

CA-27
4.7.26



\$100

NAFSB Membership Application 2025-2026

The application is designed to be completed online. If you have any difficulties with the form or wish to complete your membership offline, please email us at admin@nafsb.org. Membership term is July 1, 2025-June 30, 2026. The annual membership fee is \$100.00 per person.

Name *

First Name

Last Name

Please specify the level of membership you are applying for. *

Type 1. You must be designated as the primary representative of your board to the NAFSB to be a Type 1 member.

Type 2. You must be formally affiliated with a board as a member, staff, or other appointment.

Type 3. Any member of the public may join NAFSB as a Type 3 member.

Organization: If you are affiliated with a forensic science board, please provide that board as your organization.

Forensic science board or university forensic science organization.

Board affiliation: If applying for Type 1 or Type 2 membership, please specify the nature of your affiliation with the forensic science board listed as your organization.

Please Select

Position: How are you affiliated with the organization?

If you are applying for type 1 or type 2 membership, we will need to verify your status with the organization. Below, you will be able to specify if you are staff or a member of a forensic board.

Other current affiliations: Please let us know if you are affiliated with other forensic science organizations or organizations that work with forensic science.

current year through June 30 of next year.

Code of Ethics: NAFSB members must reflect the highest standards of forensic science and public service. By signing this form, you are acknowledging that you have reviewed and will abide by the NAFSB Code of Ethics, which can be found at [NAFSB Code of Ethics](#).

You are also required to notify us of any change to your status with regard to affiliation with a forensic science board. If you are applying for Type 1 status, please provide a letter from your forensic science board that designates you as their representative.

Signature *

Clear

File Upload. Use this space to upload a letter from your forensic science board if you are applying for Type 1 status or other information relevant to your membership application with the NAFSB. It is not required to upload a file if you are applying for Type 2 or Type 3 membership.



Browse Files

Drag and drop files here

PAYMENT OPTIONS: Invoice, Check or Credit Card

If you or your organization is paying by check please enclose your invoice or notate the invoice number on the check. If paying for more than one member, please include an invoice for each member. Our EIN number is 99-0516613. If NAFSB needs to complete a vendor form for your state organization, please email us at: admin@nafsb.org.

To make payment by credit card, please scroll down past the orange submit button. If you or your organization would like to pay for more than one member by credit card, please let us know and we can send a direct payment link by email. Each member can submit their NAFSB application under the check/invoice payment option (orange button) in the interim. Feel free to call the office for assistance 919-307-7828.

Mail Check to:

National Association of Forensic Science Boards (NAFSB)

P.O. Box 250030

Little Rock, Arkansas 72225

Save

Submit Registration (For Check or Invoice Only)

This section is for payment by credit card, please check the NAFSB membership box below to initiate a credit card transaction.

INVOICE

CA-27
4.7.26



**International Homicide Investigators
Association**

PO Box 340529
Tampa, Florida 33694

Office: (540) 898-7898

Fax: (813) 354-4456

Email: ihia@ihia.org

Member application

<https://ihia.org/>

Invoice number: 35498
Issued: Monday, March 30, 2026

Bill to:

Daren Freeman
Pass Christian Police Department
dfreeman@pass-christian.ms.gov
525 Espy Avenue
Pass Christian, Mississippi
39671
United States

Item	Amount
Membership application. Level: Active Professional Member	\$55.00

Total: \$55.00
Balance Due: \$55.00

If your agency or organization is in need of a W-9 form, please click [2026 IHIA W-9](#).

For a quick payment link, click [here](#).

If you need to reset your password please click link below.

<https://ihia.org/Sys/ResetPasswordRequest>

Thank you for your order. You may pay online at www.ihia.org with a Visa, MasterCard, Discover and American Express or you may send your payments to the International Homicide Investigators Association, P.O. Box 340529, Tampa, Florida 33694.

Beyond the Obvious A Deeper Dive into Death & Homicide

Hosted by the Biloxi Police Department
Presented by Pinnacle TCI, LLC

\$349 Per
Person

May 21-22, 2026
0800-1600
321 Division Street
Biloxi, MS 39530

Register 2 &
the 3rd is Free

This course is about seeing what others miss—before it becomes a problem. If you've attended our other death course, "A Grim Look at Death: Death and Homicide Investigations", or have equivalent experience, this is your next step. Sharpen your skills. Minimize investigative risk. Make decisions with confidence.

Course Topics

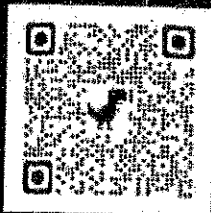
- Examination of cold case investigations, including case review strategies and common barriers to resolution
- Best practices for report writing, with emphasis on clarity, accuracy, and defensible documentation
- Overview of drug overdose death investigations, including scene considerations and investigative indicators
- Analysis of missing person investigations that evolve into homicide cases, with focus on early decision points
- Understanding how law enforcement and the medical examiner/coroner work collaboratively during death investigations
- Evaluation of equivocal death scenes, including factors that complicate manner and cause of death determinations
- Review of child death investigations, including investigative considerations and inter-agency coordination
- Forensic Investigative Genetic Genealogy
- And Much More...

Instructors:

Marisa Edelberg, F-ABMDI,
M.S.

William Simon, NYPD Cold
Case (Ret.)

Jon Smith, NPD Cold Case
(Ret.)



To Register:

www.pinnacletci.com
training@pinnacletci.com



CA-29
4.7.26

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 Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved the agenda for the December 16, 2025, Regular Board of Aldermen Meeting.

* * *

The Board took no action on opening bids for the City of Pass Christian Lift Station Rehabilitation – Phase II Project.

* * *

The Board took no action on accepting bids and referring them to City Engineer for review and bid tabulation.

* * *

ADMINISTRATIVE

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board approved City Attorney file response on behalf of the city for summons received on cause no. 25-1969, In the matter of the Enlarging, Extending, and Defining the Corporate Limits and Boundaries of the City of Long Beach, Harrison County, Ms. City of Long Beach, Ms. vs. City of Gulfport, MS and City of

Pass Christian, Ms., to oppose, support or take no position, as requested by Marian Governor, City Clerk.

Alderman Dreyfus	Take no position
Alderman Piernas	Aye
Alderman Kimball	Aye
Alderman Federico	Take no position
Alderman Pickich	Aye

* * *

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved proposed resolution concerning opting out of House Bill 1197, entitled the "Safe Solicitation Act" adopted in the 2025 Mississippi Legislative session, as requested by Marian, Governor, City Clerk. A-2

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

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved placing two stop signs at Fernwood and Maple making it a three-way stop, as requested by Aldermen Victor Pickich and Greg Federico.

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved hearing from Community Development Director, Bill Dauphin, concerning setting a hearing for an urgent, dangerous, and unsafe condition at 309 Morton Avenue, as request by Alderman Joe Piernas.

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved instructing Skip Negrotto, City Judge to locate owner.

* * *

WATER DEPARTMENT

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved the job description for Lead Utility Billing Specialist, as requested by Marian Governor, City Clerk. W-1

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved changing job title of DeDe Wagoner from Utility Customer Service Representative to Lead Utility Billing Specialist and increase pay an additional \$2.48 per hour effective December 19, 2025.

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved changes to the Senior Accountant job description and authorize pay increase of an additional \$2.02 per hour to be paid from the Utility fund for Olivia Lewis for the additional job duties effective December 19, 2025. W-3

* * *

CONSENT AGENDA

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved items 4,5, 7-14, and 16-21.

- 1. Upon motion of Alderman Barry Dreyfus and second by Alderman Victor Pickich the Board unanimously approved 2024 GOMESA-ARPA/MCWI Project No. 188 Change Order #3 (Final – Summary Change Order) adjusting the contract quantities to conform to the completed work, for a net decrease in the contract in the amount of -\$96,239.00 for a final contract amount of \$821,679.00 and authorize Pay Application #3 (Final) to DNA Underground LLC, for Lift Station and SCADA Improvements in the amount of \$163,729.50. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by City Engineer Bob Escher. CA-1

* * *

- 2. Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved 2021 GOMESA Grant project - Emerald Avenue Lift Station Rehabilitation Change Order #3 (Final – Summary Change Order) adjusting the contract quantities to conform to the completed work, for a net decrease in the contract in the amount of -\$17,121.50 for a final contract amount of \$348,870.50 and authorize Pay Application #3 (Final) to DNA Underground LLC, in the amount of \$184,155.22. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by City Engineer Bob Escher. CA-2

* * *

3. Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved GOMESA Grant project – North Street Gravity Sewer Improvements – Phase II and III Change Order #3 adjusting the contract quantities to conform to the completed work, for a net decrease in the contract in the amount of -\$34,040 for a final contract amount of \$4,257,770.05 to LJ Construction, Inc. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by Project Engineer, Andrew Levens. CA-3
4. Approved – Administration: Pay Application #9 in the amount of \$113,010.81 to LJ Construction, Inc. for North Street Gravity Sewer Improvement Phases II and III. These funds are reimbursed with the GOMESA Grant (152-701-911), as requested by Project Engineer, Andrew Levens. CA-4
5. Approved – Administration: a \$500 contribution to the Gulf Coast Legislative Reception in Jackson, MS on January 7, 2026, to be paid out of the Community Promotions Budget. The reception is a celebration of the culture of the Mississippi Gulf Coast and its significant contributions to the State's economy. This is consistent with the contribution made in past years. CA-5
6. Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved authorizing the Mayor, Alderman Kimball, Alderman Piernas and Alderman at large Pickich to attend the Gulf Coast Legislative Reception on January 7, 2026, in Jackson, MS., and approve a one night hotel lodging NTE \$149.00/night, and use of City vehicle, as requested by City Clerk, Marian Governor. CA-6
7. Approved – Beautification: accepting check in the amount of \$578.00 from Nicholas Valente for replacement of 2 tree in 2-30-gallon containers and increase budget line item 001.502.508 (Plants & Shrubs), as requested by Beautification Director, Brad Manus. CA-7

8. Approved - Community Development: request to send Director of Community Development, Billy Dauphin, and Fire Chief, Dia'mond Woodman, to attend the Integrated Watershed Management Workshop January 20 -24, 2026 at the Guana Tolomato Matanzas National Estuarine Research Center at Ponte Vedra Beach, St Augustine FL. Per Diem is \$360 each and lodging \$680 each. Use of Chief Woodman's city vehicle is requested. Awarded \$600 registration and travel grant with remaining expenses funded in their Travel and Training budgets. This training is crucial to the preservation of fragile wetlands located in Pass Christian. CA-8
9. Approved - Court: refund request of \$250.00 to Benjamin Weaver. Mr. Weaver bonded out from the Pass Christian Police Department on July 2, 2025. The charge was heard on November 19, 2025, and was dismissed. A full refund is requested, as requested by Judge Skip Nagrotto. CA-9
10. Approved - Fire -accepting David Easterling resignation from full time Firefighter to part time Firefighter effective December 19, 2025, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed as requested by Fire Chief Woodman. CA-10
11. Approved - Fire -the surplus and disposal of Washer (Asset ID: 000396) located at the Fire Department, as requested by Fire Chief Woodman.
12. Approved - Harbor -request to issue refund check to Kevin Dang in the amount of \$640.58. Mr. Dang pays 6 months at a time and sold his boat on November 25, 2025, and no longer needs the slip, as requested by James Butcher, Harbormaster. CA-12.
13. Approved - Planning: motion to approve the merging of two parcels into one parcel for the properties located at approximately 0 Courtenay Ave, parcel numbers 0413C-01-013.004 and 0413C-01-013.005. The current zone is T3R, and the property owner/applicant is requesting the merger to further enable the ability for future development of the property for a home, as requested by Melodie Hayes, City Planner. CA-13

14. Approved – Planning –motion to approve the merging of two parcels into one parcel for the properties located at 121 E Scenic Drive (parcel# 0313H-02-060.000) and 125 E Scenic Drive (parcel# 0313H-02-059.000). The current zone is T4L, and the property owner/applicant is requesting the merger to further enable his ability for future development of the property, as requested by Melodie Hayes, City Planner. CA-14

15. Upon motion of Alderman Victor Pickich and second by Alderman Joe Piernas the Board unanimously approved motion to approve Ordinance 714 for the vacation of an easement located at 611 W. North Street for applicant Charlie Reymond II. Jim Simpson, City Attorney and Melodie Hayes, City Planner, presenting, as requested by Melodie Hayes, City Planner. CA-15

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

16. Approved – Police –ratifying resignation from Patrol Officer Deondra Anderson effective December 4, 2025, from full time officer and placing her on part-time list of reserves at the rate of \$25.00 per hour with no benefits or Civil Service protection, as requested by Police Chief Freeman. CA-16

17. Approved – Police –accepting Oath of Offices from Patrol Officers Jennifer Pezzarossi and Keith Ladner, as requested by Police Chief Freeman. CA-17

18. Approved – Recreation - ratifying entering into an agreement with The Boys & Girls Clubs of the Gulf Coast for the period of December 15, 2025, through February 27, 2026, for Youth Basketball in the amount of \$6,000 amend the budget accordingly, as requested by Brett Bentz, Recreation. CA-18.

19. Approved –Recreation - the 2024.2025 invoices from the Boys and Girl Club in the amount of \$6,000 and amend accordingly, as requested by Bret Bentz, Recreation Director. CA-19

20. Approved – Administrative: the minutes of November 18, 2025, Regular Mayor and Board of

Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-20

21. Approved – Administration: accepting the November 2025 Budget Report, as requested by City Clerk, Marian Governor. CA-21

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CLAIMS DOCKET

Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of \$135,463.27. CD-1

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Upon motion of Alderman Victor Pickich and second by Alderman Kirk Kimball the Board unanimously approved amend the agenda to accept an addendum.

*

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Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously approved adopting a resolution and order the removal of derelict and abandon vessels from the Pass Christian Municipal Harbor, as requested by James Butcher, Harbor Master.

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

*

*

*

EXECUTIVE SESSION

Upon motion of Alderman Kirk Kimball, the Board unanimously approved going into Closed Session to see if there is a need to go into Executive Session concerning a case the City has against them, Department, as requested by Judge Negrotto.

* * *

Upon motion of Alderman Joe Piernas and second by Alderman Kirk Kimball the Board unanimously approved coming out of Closed Session.

* * *

Upon motion of Alderman Joe Piernas and second by Alderman Kirk Kimball the Board unanimously approved going into of Executive Session to discuss potential litigation and another pending litigation, as requested by Jim Simpson, City Attorney and Marian Governor, City Clerk.

* * *

Upon motion of Alderman Victor Pickich and second by Alderman Kirk Kimball the Board unanimously approved coming out of Executive Session and took no action while in session.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to adjourn.

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<hr/> Mayor	<hr/> 4-7-2026 Date
<hr/> City Clerk	<hr/> 4-7-2026 Date

CA-30
4-7-26

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

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

Absent: Jim Simpson, City Attorney

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

Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved the agenda for the March 17, 2026, Regular Board of Aldermen Meeting.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved opening bids for the Leovy Avenue Drainage Improvements

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to accept, tabulate and award bids for the Leovy Avenue Drainage Improvements at a later date.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Kirk Kimball the Board unanimously approved special presentation from the Fire Department.

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ADMINISTRATIVE

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved hearing from PCHS students concerning a community event – Pass Night at the Schuckers on April 23, 2026, as requested by Jennifer Frye, Family and Consumer Sciences Teacher.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved to table budget modification for the Gulf Coast Restoration Fund grant 22-38 which will allow for the continued improvements to the infrastructure of the West Harbor Bulkhead Wall, as requested by Marian Governor.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved Change Order No. 3 to Gill's Crane and Dozer Service for West Bulkhead Wall Repair – Phase II to increase the contract price by \$628,155.00 which will be funded through the Gulf Coast Restoration Grant 22-38 and will allow for the completion of the new concrete bulkhead wall for the remaining 27 linear feet on the South end of the existing bulkhead wall and for stabilizing approximately 106 linear feet of existing bulkhead wall north of the point at the intersection of the Charter Boat Fishing Area and Shaggy's restaurant., as requested by City Engineer, Bob Escher. A-3

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Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board

unanimously approved Amendment No. 1 to the Engineering Services Agreement for additional services related to proposed change order no. 3 for the Phase II West Bulkhead Wall Replacement funded through the Gulf Coast Restoration Grant 22-38, as requested by City Engineer, Bob Escher. A-4

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved Engineering Services Agreement for Phase III of the West Bulkhead Wall Repairs funded through the Gulf Coast Restoration Grant 22-38, as requested by City Engineer, Bob Escher. A-5

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Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved Engineering Services Agreement for Phase II of the 2024 GOMESA Project -Highway 90 Mitigation Project for extending the pedestrian pathway across the north side of the West Small Craft Harbor, as requested by City Engineer, Bob Escher. A-6

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Joe Piernas the Board unanimously approved a revision to the lease between the City of Pass Christian and B and W Seafood, L.L.C. William (Fat Man) Scarborough in West Harbor. Previously, the City agreed to a lease of 2 Slips when only one is being used for "a bait shop on a floating barge". The revision to section 1. First paragraph shall read: (As requested by Alderman Barry Dreyfus) A-7

Lessor hereby leases to Lessee, and Lessee hereby accepts leases from Lessor, approximately 1,100 square feet of space located at; Slip No. ___inclusive, on the Skiff Pier. The leased premises shall be used for the placement and operation of a floating barge to

function as a bait and tackle shop, along with the adjacent slip to provide water access for Lessee's customers. Additionally, Lessee shall have the non-exclusive right to use the area described below along the North Wall of the West Harbor for the placement and maintenance of portable ice boxes, all subject to the terms and conditions set forth in this Lease.

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EVENTS

Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved the waiving of fees and allowing the Pass Christian Library to use War Memorial Park for the Butterflies in the Pass Monarch Festival on Saturday, October 3, 2026, from 10am-1pm, this bringing favorable notice of the resources and opportunities of the City, as requested by Denise Saucier, Head Librarian. E-1

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Upon motion of Alderman Kirk Kimball and second by Alderman Greg Federico the Board unanimously approved sponsoring the Pass Christian Historical Society's 2026 Tour of Homes on May 3, 2026, and making a \$125 contribution to be paid out of the Community Promotions budget, this bringing favorable notice to the resources and opportunities of the City, as requested by Amy Steiner, Chair. E-2

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Upon motion of Alderman Kirk Kimball and second by Alderman Greg Federico the Board unanimously approved use of War Memorial Park by Ochsner Health April 18, 2026, from 10am to 1:00 pm. This Coast wide event is to honor Doctors and Gulf Coast Administrators for their commitment, dedication and hard work in the health industry. All concerning Department Heads

have granted permission, this bringing favorable notice to the resources and opportunities of the City, as requested by Alderman Kirk Kimball. E-3

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Upon motion of Alderman Greg Federico and second by Alderman Victor Pickich the Board unanimously approved allowing the Pass Christian Volunteer Fire Department to conduct its annual Kids' fishing tournament in the Pass Christian Harbor on May 23, 2026, from 8:00 a.m. to 10:00 a.m., with a rain-out day on May 24th. This will bring favorable notice of the resources and opportunities of the City, as requested by Fire Chief Woodman. E-4

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The Board took no action on revised request from Mississippi Gulf Coast Marathon to hold their 11th Anniversary run on Sunday, December 13, 2026, starting at 7:30 a.m. The run begins in Henderson Park, continues along Highway 90 and ends at Keesler Federal Credit Union parking lot in Biloxi, MS. The following City resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Doug Cain, FRESHJUNKIE Racing. E-5

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

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CONSENT AGENDA

Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved items 1-25.

1. Approved – Administrative - authorizing the Mayor and Board of Aldermen to attend the MML 95TH Annual Conference from June 29, 2026 – July 1, 2026, in Biloxi, MS., with registration fee of \$350 each, as requested by Mayor Torgeson. CA-1
2. Approved – Administrative - transfer of the Gulf Coast Restoration Fund reimbursement in the amount of \$523,457.30 from the Depository bank account to the Gulf Coast Restoration Fund account, as requested by Marian Governor, City Clerk.
3. Approved – Administrative - Payment Application No. 2 for the ARPA/MCWI Project No. 220 for Lift Station No. 31 Relocation in the amount of \$134,995.00 payable to DNA Underground LLC, as requested by City Engineer, Bob Escher, P.E. CA-3
4. Approved – Administrative - Payment Application No. 2 for the ARPA/MCWI Project No. 234 for Elevate and Replace Electrical and Controls at City Lift Stations in the amount of \$78,315.63 payable to Krol Electric, Inc, as requested by City Engineer, Bob Escher, P.E. CA-4
5. Approved - Court –refund request of \$105.75 to David Cohen, Sr. Mr. Cohen, Sr. paid a \$500.00 bond at PCPD on December 6, 2025 for David Cohen, Jr. Mr. Cohen, Jr. was heard on his charges February 25, 2026, and was ordered to pay \$394.25 leaving a balance of \$105.75 to be refunded, as requested by Judge Negrotto. CA-5
6. Approved - Fire –renewal of the VFIS policy in the amount of \$36,035.00, as requested by Marian Governor, City Clerk. CA-6
7. Approved - Harbor - hiring Dylan Fuson as Harbor Service employee at a rate of \$13.46, pending background checks and physical/drug screens, as requested by Harbormaster James Butcher.
8. Approved - Harbor - hiring Steven Munn as Harbor Service employee at a rate of \$13.46, pending background checks and physical/drug screens, as requested by Harbormaster James Butcher.
9. Approved - Planning - request to send Melodie Hayes to the Managing Floodplain Development Class on March 23-26, 2026, in Gulfport, MS at the Harrison County Code Administration building.

No registration fee and use of City vehicle is required, as requested by Community Development Director, Billy Dauphin. CA-9

10. Approved - Planning - the merging of three adjoining lots; tax parcel number 0312N-02-065.000, 0312N-02-064.000 and 0312N-02-083.000 into one lot, with the address to be 423 Royal Oak Blvd. Current zone is T3R, as requested by Melodie Hayes, City Planner. CA-10
11. Approved - Planning - a simple and by right, merge of two lots parcel# 0212P-02-076.006 & 0212P-02-076.007 into one lot located at approximately 0 Poinsettia Loop, Current zoning is T3R, as requested by Melodie Hayes, City Planner. CA- 11
12. Approved - Police – accepting Oath of Office from Officer Kristy Boyd and Officer John Saltarelli, as requested by Police Chief Freeman. CA-12
13. Approved - Police – ratifying request to send Sue Young to mandatory FY25 (Grant) Task Force Meeting held March 17, 2026, in Canton, MS and use of a city vehicle or mileage reimbursement if City vehicle unavailable, as requested by Police Chief Freeman.
14. Approved - Police –request to apply for Mississippi Office of Homeland Security Grant FY26 in the amount of up to \$15,000 which will pay for five (5) portable radios with programming with the City assuming any balance to be paid for from department budget, as requested by Police Chief Freeman. CA-14
15. Approved - Police –budget amendment to move \$10,000 from 001-200-491 (Worker's Comp) to 001-200-600 (Contractual), as requested by Police Chief Freeman.
16. Approved - Police –ratifying request for transfer of Haley Entrekin from CSO to Evidence Technician within the Police Department, effective September 1, 2025, with no changes to salary or classification, as requested by Police Chief Freeman.

17. Approved – Police - request for Deputy Chief Chris Williams new membership to Mississippi Association of Chiefs of Police (MACP), membership fee \$100 annually, as requested by Police Chief Freeman. CA- 17

18. Approved – Police – request to send Chief Daren Freeman and Deputy Chief Chris Williams to 2026 MACP Summer Educational Conference June 16-19, 2026, held in Biloxi, MS. Registration is \$375 each (Chief Freeman's registration fee will be reimbursed by State). No lodging required and use of a City vehicle is requested. as requested by Police Chief Freeman. CA-18

19. Approved – Police – accepting donation of ballistic vest for K9 Officer Scout from Special Agent- US Department of War Office of Inspector General (DCMA) Terry Davis and Cheatham County, Tennessee Deputy Samuel Gregory, as requested by Police Chief Freeman. CA- 19

20. Approved – Police – ratifying acceptance of \$20,000 appropriation from US Customs and Border Protection (USBP) for the FY26 Treasury Forfeiture Fund for the reimbursement of overtime expenses performed March 1, 2026, through July 31, 2026, and amend budget accordingly. The current MOU is still valid, as requested by Police Chief Freeman. CA-20

21. Approved – Police – adding Ivana Williams to part-time list of officers at \$25.00 per hour, pending psychological and urinalysis effective March 18, 2026, as requested by Police Chief Freeman.

22. Approved -- Police – accepting resignation from full time Officer Rony Polizzi effective March 29, 2026, and placing him on part-time list of reserves at the rate of \$25.00 per hour with no benefits or Civil Service protection, as requested by Police Chief Freeman. CA-22

23. Approved – Police – reimbursement of \$207.35 (286 miles * 72.5 cents) to Haley Entrekin for Evidence Training class held in Pearl, MS on March 10, 2026, as requested by Police Chief Freeman.

24. Approved –Administrative - the minutes of March 3, 2026, Regular Mayor and Board of Aldermen

meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-24

- 25. Approved – Administrative - accepting the February 2026 Budget Report, as requested by City Clerk, Marian Governor. CA-25

CLAIMS DOCKET

Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of \$130,919.94. CD-1

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to adjourn at 6:33 p.m.

* * *

Mayor

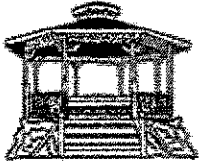
4-7-2026

Date

City Clerk

4-7-2026

Date



City of Pass Christian, MS

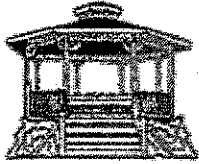
00-1
4.7.26

Docket of Claims Register

APPKT08185 - BOA

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
02097	MARK BLACKMER	292950	DKT27429	Kubota Repair	Invoice	02/23/2026	Remove/Replace Engine	001-301-560	3,850.00
								Total Claims: 1	Total Payment Amount: 3,850.00



City of Pass Christian, MS

CD-2
4.7.26
Docket of Claims Register

APPKT08209 - BOA 4/1-26

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
00001	A & A MARINE HARDWARE	641148	FY 25/26 FD	Invoice	02/24/2026	Brushes	001-220-525	35.98	
		651051	FY 25/26 FD	Invoice	01/31/2026	1105 AP	001-220-525	34.99	
01909	AGJ SYSTEMS AND NETWORKS IN	130131W	Email Hosting(Utl)	Invoice	04/01/2026	Email Hosting	400-107-600	302.25	
		MSP-130067W	MSP-Complete(Utl)	Invoice	04/01/2026	MSP-Complete(Utl)	400-107-600	2,400.00	
01909	AGJ SYSTEMS AND NETWORKS IN	130131	Email Hosting	Invoice	04/01/2026	Email Hosting	001-107-600	743.75	
		MSP-130067	MSP-Complete	Invoice	04/01/2026	MSP-Complete	001-107-600	5,600.00	
02111	ALLIANCE PEST CONTROL LLC	130206W	BDR(Utl)	Invoice	04/01/2026	BDR	400-107-600	120.00	
		136802	Pest Control(Water)	Invoice	03/23/2026	Pest Control(Water)	400-700-600	30.00	
02111	ALLIANCE PEST CONTROL LLC	130206	BDR	Invoice	04/01/2026	BDR	001-107-600	280.00	
		136050	Pest Control(Court)	Invoice	03/23/2026	Pest Control(Court)	001-300-603	30.00	
		136801	Pest Control(Court)	Invoice	03/23/2026	Pest Control(Court)	001-300-603	30.00	
		136803	Pest Control(City Hall)	Invoice	03/23/2026	Pest Control(City Hall)	001-300-603	30.00	
		136804	Pest Control(Code)	Invoice	03/23/2026	Pest Control(Code)	001-300-603	30.00	
		136806	Pest Control(Harbor)	Invoice	03/23/2026	Pest Control(Harbor)	001-300-603	30.00	
		136829	Pest Control(Rec)	Invoice	03/23/2026	Pest Control(Rec)	001-300-603	30.00	
		136830	Pest Control(Beau)	Invoice	03/23/2026	Pest Control(Beau)	001-300-603	30.00	
		136832	Pest Control(PD)	Invoice	03/23/2026	Pest Control(PD)	001-300-603	35.00	
		136836	Pest Control(FD)	Invoice	03/23/2026	Pest Control(FD)	001-300-603	35.00	
		136838	Pest Control(FD#2)	Invoice	03/23/2026	Pest Control(FD#2)	001-300-603	30.00	
		136840	Pest Control(PW)	Invoice	03/23/2026	Pest Control(PW)	001-300-603	30.00	
		136841	Pest Control(Senior)	Invoice	03/23/2026	Pest Control(Senior)	001-300-603	30.00	

Docket of Claims Register

APPKT08209 - BOA 4/1-26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02214	AMAZON CAPITAL SERVICES	DKT27436					1,320.96
	112 8557829-8317813	25 Sets Marine Grade Twist Lock Faste	Invoice	03/10/2026	25 Sets Marine Grade Twist Lock Faste	001-220-560	17.09
	112-0106134-3405062	Parchment Specialty Paper Ivory 24 lb	Invoice	02/27/2026	Parchment Specialty Paper Ivory 24 lb	001-105-505	25.89
	112-0712902-5801832	Office supplies	Invoice	03/24/2026	#9 Security Tinted Double Window Env	001-105-505	20.76
					(36 Pack) Sticky Notes 3x3 in Post, 9 Br	001-220-500	15.99
					BAND-AID Brand Adhesive Bandages fc	001-220-500	12.99
					Bostitch Office EZ Squeeze 3-Hole Pun	001-220-500	19.49
					Dandelion 6X Dome/Paperweight Mag	001-220-500	11.39
					Dandelion 6X Dome/Paperweight Mag	001-220-500	20.89
					Febreze Plug In Air Freshener, Odor-Fi	001-220-510	20.68
					FUDAO FAMILY Paper Clips & Binder Cl	001-220-500	8.54
					Jumbo Paper Clips,150pcs 2 Inch Large	001-220-500	4.99
					MUU Rubber Band Ball #33 Rubber Ba	001-220-500	8.53
					Paper Clips, 600 Pcs Paperclips (6 Boxe	001-220-500	6.95
					Sharpie Retractable Permanent Marke	001-220-500	15.09
	112-2831939-0093818	Xerox Phaser Toner	Invoice	03/20/2026	Xerox Phaser Toner	001-105-505	46.97
	112-3098447-5157012	Rectangle Hand Hole Cover	Invoice	03/25/2026	Rectangle Hand Hole Cover	001-300-560	254.83
	112-8557829-8317813	Mass Air Flow Sensor AFH70M-106	Invoice	03/10/2026	12VDC SOLENOID VALVE COIL	001-301-560	16.40
	112-8578947-4774645	Boat Rescue	Invoice	03/25/2026	Mass Air Flow Sensor AFH70M-106	001-301-560	39.99
	113-1075962-8195425	WALL FILE	Invoice	03/17/2026	50" Standard Rescue Tube - Yellow	001-220-505	123.50
					2032 BATTERIES 20 PACK	001-200-500	18.61
					SCISSORS	001-200-500	5.99
					WALL FILE	001-200-500	10.69
	113-4592264-7620201	SMALL PRINTER FOR DISPATCH	Invoice	02/25/2026	SMALL PRINTER FOR DISPATCH	001-200-505	179.89
	113-6495347-7477049	Calanders	Invoice	02/06/2026	Calanders	480-751-505	17.08
	113-9440925-3049012	Supplies for harbor	Invoice	03/06/2026	Year Long Calendar	480-751-505	12.14
					12V Automatic Bilge Pump Kit with Flo	480-751-505	30.07
					20 Pack 120V AC Photoelectric Switch I	480-751-505	86.99
					3A 6V/12V Smart Battery Charger	480-751-505	18.99
					4pack Plastic Wall Mount Soap Despen	480-751-510	38.60
					O-cedar Mop Kit	480-751-510	71.98
					Paper Towel Dispenser	480-751-510	129.36
					Sticky Tabs	480-751-500	6.29
					Water Proof Lamp Socket (6 pack)	480-751-505	9.99
	CM0000227	Refund Key Fob	Credit Memo	04/07/2026	Refund Key Fob	001-200-500	-6.67
02570	AMERICAN TANK MAINTENANCE	DKT27437					14,881.66
	116175	Bayview St Tank	Invoice	04/01/2026	Bayview St Tank	118-703-600	7,161.58
	116354	East 2nd St Tank	Invoice	04/01/2026	East 2nd St Tank	118-703-600	7,720.08
00017	AT&T	DKT27438					1,822.90
	INV0014353	Phone	Invoice	03/05/2026	Phone	001-107-605	1,822.90

Docket of Claims Register

APPKT08209 - BOA 4/1-26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution
01591	BAY MOTOR WINDING INC	DKT27439					4,883.00
	0138165	Repair Pump Station(Courtney/Scenic)	Invoice	02/20/2026	120 Vac	400-702-560	437.12
	0138500	Pump Repair(Rebuild)	Invoice	03/18/2026	Overload Relay	400-702-560	180.88
00383	BERKLEY INSURANCE COMPANY	DKT27440			Pump Repair(Rebuild)	400-702-560	4,265.00
	INV0014354	Commercial Auto	Invoice	03/18/2026	Commercial Auto	001-105-620	227.00
02426	BOXCAST INC	DKT27441					189.00
	92CA6172-0101	BOA Streaming Service	Invoice	04/01/2026	BOA Streaming Service	001-107-600	189.00
00476	BSN SPORTS	DKT27442					347.50
	312446981	3/12/26 BSN Sports Bases and Footbal	Invoice	03/16/2026	3/12/26 BSN Sports Bases and Footbal	001-506-551	235.50
	312492928	World Kickball 10" Adult Size-Red	Invoice	03/20/2026	World Kickball 10" Adult Size-Red	001-506-505	112.00
00038	CABLE ONE	DKT27443					897.40
	INV0014355	Internet	Invoice	03/15/2026	315 Clark Ave	001-107-628	132.93
					399 E Second St	001-107-628	120.91
					401 Espy Ave	001-107-628	273.82
					707 W North St	001-107-628	138.91
					808 E Second St	001-107-628	50.89
					808 E Second St	001-107-628	179.94
00754	CAN'T BE BEAT FENCE & CONSTR	DKT27444					106.85
	22520	3" Stell Post	Invoice	03/19/2026	3" Stell Post	001-301-560	106.85
01035	CARD SERVICES	DKT27445					150.00
	SMTP2GO-400787	Starter 10K Annual	Invoice	03/23/2026	Starter 10K Annual	400-700-600	150.00
01035	CARD SERVICES	DKT27446					597.00
	INV0014374	Smart Draw	Invoice	03/16/2026	Smart Draw yearly contract	001-220-635	597.00

Docket of Claims Register

APPKT08209 - BOA 4/1-26

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01035	CARD SERVICES	DKT27447					4,307.83
	078497	HP PLATE COMPACTOR	Invoice	03/25/2026	HP PLATE COMPACTOR	001-300-560	699.99
	113-1184176-6619425	Office Supplies	Invoice	03/02/2026	Highlighters, Chisel Tip Assorted Color	001-105-500	15.99
					Mouse Pad	001-105-500	9.69
					Yellow Highlighters	001-105-500	12.99
	346064543459952	STRAY CAT FOOD	Invoice	03/05/2026	STRAY CAT FOOD	001-200-505	21.28
	346072588385889	Easter Candy(War Memorial Easter Egg	Invoice	03/13/2026	Hershey Chocolate	001-108-615	208.32
					Mixed Candy	001-108-615	124.30
					Mixed Chocolate	001-108-615	139.16
					Smarties	001-108-615	32.80
	386068529177038	Basketball Nets	Invoice	03/09/2026	Basketball Nets	001-506-552	23.84
	386068674538830	Uniforms	Invoice	03/09/2026	Regulator	480-751-505	12.24
					shorts	480-751-535	43.96
	399593	Trailer	Invoice	03/24/2026	ball and shank	480-751-919	59.99
					pin and clip	480-751-919	8.99
					Trailer	480-751-919	999.99
	4	BARRYS U PULL IT PARTS	Invoice	03/30/2026	BARRYS U PULL IT PARTS	001-200-560	11.37
	400074	Weed Killer	Invoice	03/25/2026	Hose End	001-502-508	39.99
					Outdoor Concentrate	001-502-508	34.99
					Vegation Killer	001-502-508	319.98
					Weed Killer	001-502-508	99.99
	466083709305665	Totes	Invoice	03/24/2026	jack	480-751-505	49.44
					Totes	480-751-505	53.96
	586068597847151	Wall Clock	Invoice	03/09/2026	Wall Clock	001-105-505	18.12
	586070686653241	Charger for Office	Invoice	03/11/2026	Charger for Office	001-506-505	21.76
	586082613993390	Uniforms	Invoice	03/23/2026	pants	480-751-535	19.98
					pants	480-751-535	47.96
	785706486	Cleaning Supplies	Invoice	03/02/2026	2 Gallon Food Grade Bucket	001-502-510	4.98
					23oz Sprayway	001-502-510	7.36
					Bleach	001-502-510	20.91
					Bowl Brush and Caddy	001-502-510	9.96
					Cleaner	001-502-510	19.96
					Easy Ring Mop Set	001-502-510	29.94
					Grip/Grap	001-502-510	59.34
					Off Active	001-502-510	12.96
					Pinalen	001-502-510	23.96
					Pine-Sol,Bleach, Rags	001-502-510	45.43
					Purple Power	001-502-510	9.88
					Shg Fri	001-502-510	13.98
					Soft Soap	001-502-510	5.96
					Spruce Power8	001-502-510	163.36
					Tile/Grout Brush	001-502-510	4.98
					Zep	001-502-510	7.98

Docket of Claims Register

APPKT08209 - BOA 4/1-26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	785706486	Cleaning Supplies	Invoice	03/02/2026	Zep	001-502-510	5.68
					Zep Spray Bottle	001-502-510	3.98
	840-53900896	Postage(Certified)	Invoice	03/24/2026	Postage(Certified)	001-105-606	38.96
	INV0014367	Apparatus Tags	Invoice	03/06/2026	Response Tags Red	001-220-505	60.00
					Tags Yellow	001-220-505	43.00
					Tags Black	001-220-505	28.00
					Tags Orange	001-220-505	28.00
					Tags Red	001-220-505	28.00
	INV0014368	Tiles class room	Invoice	03/13/2026	Armstrong Ceilings 2-ft x 2-ft Fissured	001-220-561	127.00
	INV0014369	Renewal Sams Membership	Invoice	03/17/2026	Renewal Sams Membership	001-105-505	110.00
	INV0014370	Text-em all	Invoice	03/17/2026	Text-em all credits	480-751-500	127.50
	INV028631	Propane Gas	Invoice	03/02/2026	Propane Gas from LaRosa Glass	001-301-525	102.37
	USI26-01661801	Employment.Advertisement	Invoice	03/02/2026	Employment Advertisement	001-105-600	33.33
02393	CATERPILLAR FINANCIAL SERVICE	DKT27448					716.18
	38296205	Excavator Loan	Invoice	03/17/2026	Interestl	118-800-830	172.01
					Principal	118-800-820	544.17
01998	CELLULAR SOUTH, INC	DKT27449					2,541.06
	INV0014356	City/Harbor Cellular	Invoice	03/22/2026	City	001-107-605	2,301.81
					Harbor	480-751-605	239.25
01998	CELLULAR SOUTH, INC	DKT27450					143.83
	INV0014373	Water(Cellular)	Invoice	03/22/2026	Water(Cellular)	400-700-605	143.83
00046	CENTERPOINT ENTERY/ENTEX	DKT27451					133.62
	INV0014357	808 E Second St	Invoice	03/23/2026	808 E Second St	001-220-627	66.16
	INV0014366	707 W North St	Invoice	03/27/2026	707 W North St	001-220-627	67.46
02512	CIVICPLUS,LLC	DKT27452					550.00
	365423	Online Code Hosting	Invoice	03/17/2026	Online Code Hosting	001-105-600	550.00
00824	COASTAL TIRE INC	DKT27453					309.00
	96591	Tires LT245/75R17	Invoice	03/25/2026	Tires LT245/75R17	001-301-571	309.00

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Vendor #	Payable Number	Payable Description					Distribution Amount
01534	COBURN SUPPLY COMPANY, INC	DKT27454					605.72
	666217874	Taps(136 Fernwood)	Invoice	03/16/2026	Check Valve	400-702-560	113.22
					Primer	400-702-560	17.09
					Pvc Ball Valve	400-702-560	12.62
					Pvc Belled End	400-704-560	70.00
					Pvc Cement	400-702-560	52.56
					Pvc Cleanout Fitting	400-702-560	6.01
					Pvc Male Adapter	400-702-560	1.48
					Pvc Sdr Ell	400-702-560	11.66
					Pvc Sdr Ell	400-704-560	8.13
					Pvc Sdr Ell	400-704-560	13.18
					Pvc Sdr Longturn	400-704-560	22.71
					Pvc Sdr Wye	400-704-560	10.64
					Pvc Threaded Plug	400-704-560	4.64
	666217935	Waterline Repair(101 Wisteria Ln)	Invoice	03/18/2026	Pvc Belled End	400-704-560	11.80
					Pvc Coupling	400-704-560	3.20
					Pvc Elbow	400-704-560	2.54
					Teflon Tape	400-704-560	0.77
	666217952	Replace Sewer Clean Out(Scenic/Mark	Invoice	03/19/2026	Pvc Cap	400-702-560	23.36
	666217958	Well Repair(Market/Scenic)	Invoice	03/19/2026	1x3/4 Hex Bushing	400-704-560	2.78
					2x1 Hex Bushing	400-704-560	5.98
					Hose Bib	400-704-560	17.35
					Port Valve	400-704-560	54.63
	666217967	Replace Cleanout Cap(202 Lind Cr)	Invoice	03/19/2026	Pvc Cleanout	400-702-560	24.04
					Pvc Plug	400-702-560	18.56
	666218006	Replace Meter(103 Locust Ln)	Invoice	03/23/2026	Pvc Cleanout	400-704-560	6.01
					Pvc Ell	400-704-560	10.64
					Pvc Plug	400-704-560	4.64
					Pvc Sdr	400-704-560	8.13
	666218032	Water Main Repair(Espy Ave)	Invoice	03/23/2026	Pvc Belled End	400-704-560	11.80
					Pvc Cement	400-704-560	18.90
					Pvc Cleaner	400-704-560	17.09
					Pvc Coupling	400-704-560	19.56
01534	COBURN SUPPLY COMPANY, INC	DKT27455					24.98
	666217811	Repair kit for faucet for Randolph kitch	Invoice	03/11/2026	Repair kit for faucet for Randolph kitch	001-300-560	24.98
02249	COVINGTON CIVIL AND ENVIROM	DKT27456					2,265.00
	16650.08-04	Whispering Oaks Phasell (1-1/1-31-26)	Invoice	03/16/2026	Whispering Oaks Phasell (1-1/1-31-26)	144-301-602	2,265.00

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	Payable Number	Payable Description					Distribution Amount
02249	COVINGTON CIVIL AND ENVIROM	DKT27457					56,192.50
	16540.08-09	Elevate Pump Station Panels(1-31-26)	Invoice	02/05/2026	ARPA	151-704-602	2,778.75
					MCWI	159-704-602	2,778.75
	16540-08.10	Elevate Pump Station Panel(ARPA/MC)	Invoice	03/16/2026	ARPA	151-704-602	20,306.25
					MCWI	159-704-602	20,306.25
	16616.08-02	Sanitary Pump Station Repairs(GOMES	Invoice	03/16/2026	Sanitary Pump Station Repairs(GOMES	152-701-602	6,030.00
	16666.08-01	Engineering Services(Utility Repair/Cor	Invoice	03/26/2026	Engineering Services(Utility Repair/Cor	001-301-602	3,992.50
00424	COVINGTON SALES & SERVICES, I	DKT27458					465.16
	104742	Glow Plug- Perkins Item# MP10238	Invoice	03/31/2026	Glow Plug- Perkins Item# MP10238	001-301-560	465.16
00081	DPS CRIME LAB	DKT27459					240.00
	90172380	Analytical Fees	Invoice	03/10/2026	Analytical Fees	001-200-505	240.00
01554	ECONO SIGNS & BARRICADE, LLC	DKT27460					162.08
	10-1001728	18 x 24 15 mile Speed limit sign	Invoice	03/18/2026	18 x 24 15 mile Speed limit sign	001-301-555	130.20
					Freight	001-301-555	31.88
02561	ENERGY RENTAL SOLUTIONS,LLC	DKT27461					2,852.94
	75847	1 Ton Cooler (Rental)	Invoice	03/13/2026	1 Ton Cooler (Rental)	001-200-560	2,852.94
00218	FERGUSON US HOLDINGS	DKT27462					2,269.52
	0887574	Water Stock	Invoice	03/20/2026	DbI SS	400-704-560	840.00
	0888398	Intsall Taps	Invoice	03/24/2026	Cts Ball	400-702-560	232.71
					DbI Strp	400-704-560	135.00
					Psi Nsf Black	400-704-560	136.00
					Swr Gree	400-702-560	42.00
	0888400	Install Taps	Invoice	03/24/2026	DbI Sol	400-702-560	275.81
					PJ Ball	400-704-560	472.00
					Psi Nsf Blk	400-702-560	136.00
00096	FUELMAN	DKT27463					168.86
	NP70180310W	Fuel(Utl)	Invoice	03/15/2026	Fuel(Utl)	400-700-525	54.36
	NP70211362W	Fuel(Utl)	Invoice	03/22/2026	Fuel(Utl)	400-700-525	56.07
	NP70233639W	Fuel(Utl)	Invoice	03/29/2026	Fuel(Utl)	400-700-525	58.43

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Vendor #	Payable Number	Payable Description					Distribution Amount
00096	FUELMAN	DKT27464					11,403.38
	NP70180310	Fuel	Invoice	03/15/2026	Beau	001-502-525	270.24
					FD	001-220-525	496.30
					Harbor	480-751-525	111.67
					PD	001-200-525	1,526.78
					PW	001-301-525	1,094.16
					Rec	001-506-525	82.37
	NP70211362	Fuel	Invoice	03/22/2026	Beau	001-502-525	277.56
					FD	001-220-525	417.68
					Harbor	480-751-525	272.27
					PD	001-200-525	1,822.88
					Plan	001-110-525	18.31
					PW	001-301-525	1,331.96
					Rec	001-506-525	37.14
	NP70233639	Fuel	Invoice	03/29/2026	Beau	001-502-525	197.58
					Code	001-110-525	56.09
					Exe	001-102-525	36.56
					FD	001-220-525	502.20
					Harbor	480-751-525	260.09
					PD	001-200-525	1,592.14
					Plan	001-110-525	27.47
					PW	001-301-525	923.33
					Rec	001-506-525	48.60
02147	FUTURE DESIGN GROUP	DKT27465					250.00
	2289	City Website Maintenance/Security	Invoice	04/01/2026	City Website Maintenance/Security	001-107-600	250.00
00490	GRAINGER	DKT27466					80.22
	9841656474	Toilet Paper	Invoice	03/13/2026	Jumbo Toilet Paper Dispensers	480-751-510	80.22
02626	GRAYBAR ELECTRIC CO.,INC	DKT27467					195.87
	9352512693	SECURITY BIT 6-PK	Invoice	03/24/2026	SECURITY BIT 6-PK(26490841)	001-502-505	195.87
00108	GULF COAST BUSINESS SUPPLY	DKT27468					325.00
	367777-1	Station Needs	Invoice	03/18/2026	LINER BLK 38X60 10/10, 1.0 MIL	001-220-510	67.50
					LINER, 17X18, 6 MIC, 2000	001-220-510	31.10
					TOWEL, CPULL, 2PLY, 600SH,	001-220-510	126.40
	368267-0	Urinal Screens	Invoice	03/20/2026	Urinal Screens(Mango Bay/Mountain A	001-502-510	100.00
00119	HARRISON COUNTY LIBRARY SYS.	DKT27469					15,929.75
	FY2026-Mar	Operation of Pass Library(March 26)	Invoice	03/13/2026	Operation of Pass Library(March 26)	140-350-645	15,929.75
00126	HARRISON COUNTY UTILITY AUTH	DKT27470					106,201.36
	INV0014358	Wastewater,Water,Disposal	Invoice	03/15/2026	Waste,Disposal	400-705-600	64,158.00
					Wastewater,Debt Service,Capital Proje	400-706-600	33,865.00
					Water	400-706-600	1,299.00
	INV0014359	Disposal,Landfill,Dumpster	Invoice	03/10/2026	Disposal,Landfill,Dumpster	400-705-600	6,879.36

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	Payable Number	Payable Description					Distribution Amount
02098	IMPERIAL BAG & PAPER CO LLC	DKT27471					298.64
	41046722	Toilet Paper	Invoice	03/19/2026	Toilet Paper	001-220-510	160.60
	41046723	Toilet Tissue 9"	Invoice	03/18/2026	MutiIFolds(VBMMF61K) Toilet Tissue(VBJT2750)	001-502-510 480-751-510	45.80 92.24
01129	KOHL MOTORS INC	DKT27472					233.00
	158919	WHITE CHARGER DIAGNOSTIC FOR CAI	Invoice	03/17/2026	SHOP SUPPLIES	001-200-560	25.00
					WHITE CHARGER DIAGNOSTIC FOR CAI	001-200-560	208.00
00018	LNJ SERVICES, INC	DKT27473					2,100.00
	26430	Pump Station #31(Menge/North St)	Invoice	03/11/2026	Pump Truck #1/2	400-702-560	1,400.00
	26436	Pump #31(North St/Menge)	Invoice	03/13/2026	Lift Station Removal	400-702-560	700.00
00187	LOWE'S COMPANIES, INC.	DKT27474					206.96
	993718	Pest Control	Invoice	03/17/2026	Deck Sprayer	400-704-560	23.73
					Glugos	400-702-560	75.98
					Orthene	400-704-560	23.73
	994293	Landscaping Repairs(Cottages/2nd)	Invoice	03/17/2026	Indian Hawthorne	400-704-560	83.52
00195	MARTIN HARDWARE	DKT27475					4.38
	A183624	WATER FY25/26	Invoice	03/10/2026	Fasteners	400-702-560	4.38
00214	MS MUNICIPAL LEAGUE	DKT27476					1,400.00
	42741	MML 2026 Conference Registration(Al	Invoice	03/23/2026	MML 2026 Conference Registration(Al	001-100-610	122.48
					MML 2026 Conference Registration(Al	001-102-610	369.00
					MML 2026 Conference Registration(Al	001-105-610	908.52
00215	MS POWER CO	DKT27477					34,100.18
	INV0014360	City Steet Lights	Invoice	03/18/2026	City Street Lights	001-301-631	17,007.94
	INV0014362	City Wide Buildings	Invoice	03/12/2026	Beau	001-502-625	762.61
					CH	001-105-625	1,861.88
					FD	001-220-625	1,151.56
					Harbor	480-751-625	9,529.11
					PD	001-200-625	63.83
					PW	001-301-625	635.25
					Rec	001-506-625	385.95
					Senior	001-294-625	1,043.17
					St.Lights	001-301-631	1,658.88
00215	MS POWER CO	DKT27478					15,768.68
	INV0014361	Pump Stations	Invoice	03/12/2026	Lift Stations	400-701-625	11,248.48
					Pump Stations	400-703-625	4,520.20
00230	NAPA OF BAY ST. LOUIS	DKT27479					134.97
	438870	PW FY 25/26 NAPA AUTO	Invoice	03/23/2026	Strap,Belt	001-301-560	37.59
	439169	PW FY 25/26 NAPA AUTO	Invoice	03/26/2026	Drive Pulley	001-301-560	34.23
	439438	PW FY 25/26 NAPA AUTO	Invoice	03/30/2026	Hose Fittings,Reel	001-301-560	63.15

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Vendor #	Payable Number	Payable Description					Distribution Amount
00862	PORTABLE SERVICES, INC.	DKT27480					210.00
	174181	104 Henderson Ave Park	Invoice	03/19/2026	104 Henderson Ave Park	001-502-639	210.00
00270	PUCKETT MACHINERY/PUCKETT I	DKT27481					676.08
	1174389-0001	75W-140	Invoice	03/17/2026	75W-140	001-301-560	48.96
					AIR FILTER	001-301-560	18.00
					AIR FILTER	001-301-560	32.59
					AIR FILTER	001-301-560	41.29
					CABIN FILTER	001-301-560	90.41
					CABIN FILTER	001-301-560	44.25
					EVIORONMENTAL FEE	001-301-560	13.26
					FUEL FILTER	001-301-560	46.26
					LUKE DEDEAUX 0804	001-301-560	320.00
					OIL FILTER	001-301-560	21.06
01177	QUADIENT FINANCE USA, INC.	DKT27482					346.16
	INV0014365	Postage	Invoice	03/24/2026	Postage	001-105-606	346.16
00273	RAINBOW SPRING WATER, INC	DKT27483					170.30
	398834	Water(398834)	Invoice	03/19/2026	Water(398834)	001-301-505	51.94
	398835	Water(Ctiy Hall)	Invoice	03/19/2026	Water(Ctiy Hall)	001-105-505	21.34
	398836	Water(Harbor)	Invoice	03/19/2026	Water(Harbor)	480-751-505	29.89
	398839	Water(Beau)	Invoice	03/19/2026	Water(Beau)	001-502-505	15.19
	398840	Water(PD)	Invoice	03/19/2026	Water(PD)	001-200-505	51.94
01919	REMELDA BRADLEY	DKT27484					100.00
	INV0014363	Randolph Cleaning Fee	Invoice	03/14/2026	Randolph Cleaning Fee	001-294-603	100.00
02167	ROBERT J YOUNG COMPANY LLC	DKT27485					452.69
	INV7979308	Banner Vinyl	Invoice	03/25/2026	PolyBanner p 24x100	001-220-505	168.82
					PolyBanner p 36x100	001-220-505	283.87
00630	SHERWIN-WILLIAMS PAINT STOR	DKT27486					162.26
	10281140920326	Flag Football Field Paint 2026	Invoice	03/30/2026	Flag Football Field Paint 2026	001-506-551	162.26
00305	SMITH TIRES & AUTO SERVICES	DKT27487					1,236.09
	1-39589	1101 Brakes	Invoice	03/31/2026	cleaner fluid	001-220-560	24.90
					Front brake calipers	001-220-560	339.04
					Front brake calipers labor	001-220-560	125.00
					Front Disc Brake	001-220-560	69.89
					Front Disc Brake labor	001-220-560	250.00
					Master Brake cylinder	001-220-560	239.76
					Master Brake cylinder labor	001-220-560	187.50
00308	SOUTH MS BUSINESS MACHINE	DKT27488					149.40
	0426W	Printer Overage(Water)	Invoice	04/01/2026	Printer Overage(Water)	400-700-600	149.40

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	Payable Number	Payable Description					Distribution Amount
00308	SOUTH MS BUSINESS MACHINE	DKT27489					1,287.79
	0426	City Wide Printers	Invoice	04/01/2026	City Wide Printers	001-107-600	864.00
	500240	Printer Overage	Invoice	03/30/2026	Printer Overage	001-107-639	423.79
02121	SOUTHERN HOSPITALITY SUPPLY	DKT27490					154.20
	37008	Copy Paper	Invoice	03/17/2026	Copy Paper	001-220-500	154.20
00312	SOUTHERN PRINTING	DKT27491					110.00
	260685	CASE CARDS QTY 500	Invoice	03/20/2026	artwork	001-200-500	25.00
					CASE CARDS QTY 500	001-200-500	85.00
00321	STATE TAX COMMISSION	DKT27492					14.75
	INV0014364	TAG RENEWAL DODGE RAM	Invoice	03/23/2026	TAG RENEWAL DODGE RAM	001-200-505	14.75
02429	STELLA MARIS SEAFOOD LLC	DKT27493					330.88
	36144	Fuel For Boat	Invoice	03/25/2026	Fuel	001-220-525	330.88
00329	SUNBELT FIRE APPARTUS,INC	DKT27494					1,185.57
	00037665	1836 Helmet	Invoice	03/18/2026	Kit, Eyeshield & Hardware, Nfpa Bourk	116-220-919	261.51
					Stock Red1836, Defender, Blk Nomex E	116-220-919	924.06
01090	TEMCO OF GULF COAST	DKT27495					190.75
	103174	Ice Machine Service(Rec)	Invoice	03/20/2026	Ice Machine Service(Rec)	001-506-600	190.75
00834	THE GAZEBO GAZETTE	DKT27496					389.84
	7166	RFB Debris Removal/Disposal Services)	Invoice	03/15/2026	RFB Debris Removal/Disposal Services)	001-105-615	196.00
	7167	RFP Disaster Debris Monitoring Service	Invoice	03/15/2026	RFP Disaster Debris Monitoring Service	001-105-615	193.84
01632	TRANSUNION RISK AND ALTERNA	DKT27497					103.30
	851248-202603-1	Advanced Searech	Invoice	04/02/2026	Advanced Searech	001-200-505	103.30
00331	TRIUMPH TREE SERVICE LLC DBA	DKT27498					850.00
	1818	Tree Removal/Haul Debris	Invoice	03/17/2026	Tree Removal/Haul Debris	001-502-508	850.00
01405	ULINE, INC	DKT27499					1,129.00
	205505710	Boards Station 1	Invoice	03/17/2026	Magnetic Fabric Bulletin Board - 4 x 3'	001-220-505	794.00
					Magnetic Porcelain Dry Erase Board - 5	001-220-505	335.00
01454	UNITED TECHNOLOGIES	DKT27500					990.84
	100402275466	Maintenance(4-1-26)-(5-31-26)	Invoice	03/16/2026	Maintenance(4-1-26)-(5-31-26)	480-751-600	990.84
01327	VETERINARY MEDICAL ARTS PLLC	DKT27501					97.87
	243227	CANINE ADULT SALMON AND RICE	Invoice	03/24/2026	CANINE ADULT SALMON AND RICE	001-200-505	89.99
					EAR CLEANING AND FLUSHING	001-200-505	7.88
02366	WARREN PAVING INC	DKT27502					388.80
	122460	PW FY 25/26 WARREN PAVING	Invoice	03/10/2026	Asphalt	001-301-585	196.80
	122542	PW FY 25/26 WARREN PAVING	Invoice	03/11/2026	Asphalt	001-301-585	192.00
00356	WASTEWATER PLANT SERVICE	DKT27503					45,334.17
	17333	Maint.Service(City Towers,Wells,Wast	Invoice	03/31/2026	Waste	400-702-603	18,133.66
					Water	400-704-603	27,200.51

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	Payable Number	Payable Description					Distribution Amount
01372	WISE CARTER CHILD & CARAWAY	DKT27504					7,297.50
	278554	City(Retainer)	Invoice	03/31/2026	City(Retainer)	001-105-601	3,000.00
	278556	City-General(Services Rendered Throug	Invoice	03/31/2026	City-General(Services Rendered Throug	001-105-601	4,297.50
						Total Claims: 74	Total Payment Amount: 361,279.15