

CITY OF PASS CHRISTIAN  
REGULAR MEETING OF THE  
MAYOR AND BOARD OF ALDERMAN  
May 5, 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, May 5, 2026, Board of Alderman Meeting

*ADMINISTRATIVE*

1. Consider hearing from Jennifer Frye and student for update on the Pass Christian Night at the Shuckers, as requested by Jennifer Frye, Teacher.
2. Consider providing City Attorney with direction and authority to respond to action to vacate Riviera Village condominium plat, as requested by Jim Simpson, City Attorney. A-2
3. Consider adopting Ordinance 718 (Pan Handling) to require any person who desires to solicit within the City of Pass Christian to obtain a solicitation permit, as requested by Police Chief Freeman. A-3
4. Consider adopting Ordinance 719 amending Ordinance 492 Sec. 82-19 through Sec. 82-26 to regulating the removal, pruning, construction activities and violations affecting the protected trees in the City of Pass Christian, as requested by Melodie Hayes, City Planner and Brad Manus, Beautification Director.

5. Consider approving proposed resolution requesting the Mississippi Department of Marine Resources to authorize the creation of a "no wake" zone in the residential canals and bayous of Timber Ridge Subdivision in Pass Christian, Mississippi, as requested by Alderman Federico. A-5

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

6. Consider approving request to add a 20ft section of pipe to extend the drainage system at 243 St. Paul Avenue for Rene Brunnet. Customer will pay for all the piping and fittings. Public works will also recommend that we add a surface drain with this extension, as requested by Kirk Ladner, Public Works Director.
7. Consider approving Work Order No. 1 for DNA Underground, LLC to remove and replace failing drainage culverts at 118 Barkley Avenue Drainage improvements in the amount of \$30,585.00 to be funded by MIT Fund, as recommended by Bob Escher, City Engineer. A-7
8. Consider approving the design for the sign at entrance of the Pass Christian Police Department Shooting Range which was approved by the Board of Alderman on April 7, 2026, as requested by Alderman Barry Dreyfus. (Proof will be provided at the BOA) A-8
9. Consider authorizing closing the SB 2984 Hancock Whitney bank account, transfer remaining interest to the City depository and submit for closing of grant, as requested by Marian Governor, City Clerk.

### *EVENTS*

1. Consider approving a \$600 Signature Sponsorship to the Knights of Peter Claver & Ladies Auxiliary Golf Tournament, being held on May 30, 2026, at the Bridges Golf Course in Bay St Louis, MS, to benefit the Sickle Cell Anemia Foundation of Mississippi, this bringing favorable notice to the resources and opportunities of the City. The funds will be taken out of the Community Promotions

Budget, as requested by Joe Piernas, Representative. E-1

2. Consider authorizing Fire Station 1 to host a community blood drive (American Red Cross) on July 8, 2026, from 11:00 a.m. to 5:00 p.m., as requested by Fire Chief Woodman.
3. Consider approving the Blessing 5k Run (hosted by St. Paul's Carnival) Saturday, June 27, 2026, from 8am to 11am and the closing of Scenic Drive from Bacchus restaurant to Lang Ave. This is a public event, and all are welcome to attend, this bringing favorable notice to the resources and opportunities to the City. The following items are requested By Alderman Kimball. E-3
  - Barricades
  - Cones
  - Digital traffic sign
  - Other needs as deemed necessary by the Mayor
4. Consider approving the St. Paul's Carnival Kickoff celebration Saturday, June 27, 2026, from 6pm to 11pm and the closing of Davis Avenue from Davis & Second Street to Davis & Scenic. This is a public event, and all are welcome to attend, this bringing favorable notice to the resources and opportunities to the City. The following items are requested By Alderman Kimball.
  - City's trailer
  - Use of city's Dumpster
  - Trash Cans
  - Barricades
  - Cones
  - Generator
  - Other needs as deemed necessary by the Mayor
5. Consider approving request for Market in the Pass to be held Saturday, May 23, 2026, at the Pass Christian Harbor green space, this bringing favorable notice to the resources and opportunities of the City, as requested by Harbormaster Butcher, Alderman Kimball and Pickich.
  - The following additional resources are requested:
    - Barricades & cones (if needed)
    - Other needs as deemed necessary by the Mayor

6. Consider approving request from Cecil R. Ruddock Memorial VFW Post 5931 to hold their annual Memorial Day Remembrance Ceremony on May 25, 2026, from 10:00 a.m. to 11:30 a.m. No additional resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Charleda Dedeaux, Trustee. E-6
7. Consider approving request from Carrying the Load's National Relay for 2026 to have their Memorial May walking event on Wednesday, May 20, 2026, starting at 5:00pm to 9:00pm. This event is to honor the sacrifices made by our nation's Military, Veteran's, First Responders, and their families. In previous years event only required Police and Fire escorts, this bringing favorable notice to the resources and opportunities of the City, as requested by Hunter Lovelace, Event Coordinator. E-7

### *CONSENT*

1. Administrative - Consider awarding the best and lowest bid for 2026 Annual Unit Price Infrastructure Project for Emergency Repairs and Other Needed Utility Construction for Sewer Infrastructure to DNA Underground, LLC. of Gulfport, MS in the amount of \$2,958,465.00, as recommended by City Engineer, Bob Escher. CA-1
2. Administrative - Consider awarding the best and lowest bid for 2026 Annual Unit Price Infrastructure Project for Emergency Repairs and Other Needed Utility Construction for Water Infrastructure to DNA Underground, LLC. of Gulfport, MS in the amount of \$436,155.00, as recommended by City Engineer, Bob Escher. CA-2
3. Administrative - Consider awarding the best and lowest bid for 2026 Annual Unit Price Infrastructure Project for Emergency Repairs and Other Needed Utility Construction for Roads and Drainage to DNA Underground, LLC. of Gulfport, MS in the amount of \$407,877.00, as recommended by City Engineer, Bob Escher. CA-3

4. Administration: Consider approving payment to Overstreet and Associates for invoice #4235 in the amount of \$5,938.00 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 Payment Application No.3 (Final) to Krol Electric, Inc., for the ARPA/MCWI Project No. 234 Elevate and Replace Electrical and Controls at the City Lift Stations in the amount of \$63,343.56, as recommended by City Engineer, Bob Escher. CA-5
6. Administrative - Consider approving Payment Application No.5 to Gill's Crane & Dozer Service, Inc. for the 2024 GOMESA Grant West Bulkhead Wall Repairs in the amount of \$460,178.06, as recommended by City Engineer, Bob Escher. CA-6
7. Administrative - Consider authorizing advertisement of West Bulkhead Wall Repair – Phase III, as recommended by City Engineer, Bob Escher.
8. Administrative - Consider approving request to send Olivia Lewis to the MML 95<sup>TH</sup> Annual Conference in Biloxi, MS, June 29 – July 1, 2026. Registration fee is \$350.00, no per diem, as requested by Marian Governor, City Clerk. CA-8
9. Administrative - Consider proclaiming May 16, 2026, Kids to Parks Day in Pass Christian, as requested by Mayor Togeson. CA-9
10. Court – Consider approving restitution in the amount of \$275.00 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-10
11. Court – Consider approving restitution payment of .98 payable to Pass Christian Walmart. Deon Webb was ordered to pay restitution on October 22, 2025, as requested by Judge Negrotto. CA-11
12. Court – Consider approving restitution payment of \$935.14 to the City of Pass Christian received from Ben Barzelay. Mr. Barzelay was ordered to pay restitution in the amount of \$935.14 on August 15, 2025, for removal of boat in harbor., as requested by Judge Negrotto. CA-26

13. Court – Consider approving restitution payment of \$4,335.00 payable to the City of Pass Christian. Sean Godley was ordered to pay restitution on September 25, 2024, in the amount of \$4,335.00 for the Harrison County Humane Society bill that the City received due to the violation of City Ordinance #468, as requested by Judge Negrotto. CA-13
14. Fire – Consider approving request to send Firefighter Luke Wayne to HAZARDOUS MATERIALS AWARENESS AND OPERATIONS, NFPA 470 - 106 at The MSFA June 29- July 17, 2026, no cost for course, per diem \$112, (001-220-610) and use of City vehicle, as requested by Fire Chief Woodman. CA-14
15. Fire – Consider approving request to send Firefighter Aden Purchner to attend ROPE RESCUE AWARENESS AND OPERATIONS, NFPA 1006 - 108 at The MSFA June 22-25, 2026, \$250 Course fee, (001-220-610) per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-15
16. Fire – Consider approving request to send Jaclyn Laughlin to FIRE MANAGEMENT 101 at The MSFA June 8-11, 2026, \$250 Course fee, (001-220-610), per diem \$112, (001-220-610) and use of City vehicle, as requested by Fire Chief Woodman. CA-16
17. Harbor - Consider ratifying the termination of James Ball effective April 29, 2026, pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Harbormaster James Butcher.
18. Harbor - Consider approving hiring Terry Brown as Harbor Service employee at a rate of \$13.46, effective May 6, 2026, pending background checks and physical/drug screens, as requested by Harbormaster James Butcher.
19. Harbor - Consider approving hiring Carlos Fairley as Harbor Service employee at a rate of \$13.46, effective May 6, 2026, pending background checks and physical/drug screens, as requested by Harbormaster James Butcher.

20. Harbor - Consider approving the 2026-2027 Harbor contract and Slip Improvement contract, as requested by the Harbormaster James Butcher. CA-20
21. Harbor - Consider approving the painting of Darlene Kimball's existing structural columns and overhead beams for signage purposes at her own expense, as requested by the Harbormaster James Butcher. CA-21
22. Harbor: Consider approving the surplus and disposal of the following assets to be retired and destroyed:
  - iPad 4 (Asset ID# 02056)
  - iPad 5 (Asset ID# 02442)
23. Planning – Consider motion to approve a simple, by right, lot line adjustment and lot split for tax parcel number 0213I-02-030.000, located at 3 Sherman Ave. Current zoning is T3, as requested by Melodie Hayes, City Planner. CA- 23
24. Planning – Consider motion to approve a simple, by right lot split that would separate lots 7 and 8 from lots 5 and 6. All lots were combined into one lot at some point, and the applicant wishes to develop the two lots into a single-family dwelling. The combined lots 5 and 6 will stay as is. This request will take lots 7 and 8 back to their original dimensions. The property is known currently as 119 Canal Street, Tax Parcel 0312K-03-029.001, as requested by Melodie Hayes, City Planner. CA-24
25. Police – Consider approving recommendation to hire Jared Bellew to fill the existing vacancy effective May 8, 2026, and a starting salary of \$19.26 per hour plus holiday pay, pending urinalysis and psychological exam. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
26. Police – accepting donation of 2010 Polaris Ranger Side by Side VIN#4XATH76A4194502 from Harrison County Sheriff's Department (Certified copy of minutes will be available by May 5 BOA meeting.) Donation was approved by Board of Supervisors 04/06/2026 but Harrison County final minutes have not been posted publicly, as requested by Police Chief Freeman. CA-26

27. Police – Consider declaring the item listed below as surplus and remove from City inventory. Item is broken and not repairable and will be scrapped, as requested by Police Chief Freeman.
- PBT (Portable Breath Tester) SN 82948 Asset No. 02123
28. Recreation – Consider approving refund request in the amount of \$40.10 due to the 16u Division not having enough participants, for Latoya Bradley, who paid for Raiders Flag Football on April 16, 2026, as requested by Bret Bentz, Recreation Director. CA-28
29. Water - Consider approving refund request in the amount of \$844.58 for Rosemary Aldridge, who is on auto draft and was over drafted due to incorrect data entry for utility services located at 610 St. Louis Street, as requested by Olivia Lewis, Senior Accountant.
30. Consider approving the minutes of April 21, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-30

### *CLAIMS DOCKET*

Motion to approve the Claims Docket in the amount of \$457,752.93. CD-1

RECESS UNTIL THE NEXT MAYOR AND BOA MEETING  
ON MAY 19, 2026

A-2  
5-5-26

**IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI  
FIRST JUDICIAL DISTRICT**

**JFW GULF FRONT, LLC & RIVIERA VILLAGE OWNERS' PETITIONERS  
ASSOCIATION, INC.**

**VERSUS**

**CAUSE NO. 26-841(4)**

**THE CITY OF PASS CHRISTIAN, MISSISSIPPI, ET AL**

**DEFENDANTS**

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**WAIVER AND JOINDER**

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

The City of Pass Christian, MS, acknowledges that it has received a copy of the complaint in the above-captioned matter in the State of Mississippi, waives service of process in said matter, and joins with the Plaintiffs in requesting the relief specified in the Plaintiffs' complaint.

The City of Pass Christian, MS

\_\_\_\_\_  
James C. Simpson, Jr., City Attorney

**STATE OF MISSISSIPPI  
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, the above named James C. Simpson, Jr. who executed the attached **WAIVER AND JOINDER** as City Attorney for The City of Pass Christian, MS, a municipal corporation in the State of Mississippi, after being authorized by said entity to do so.

Sworn to and subscribed before me this the \_\_\_ day of April, 2026.

\_\_\_\_\_  
Notary Public

My Commission Expires:  
\_\_\_\_\_ (Seal)

**ORDINANCE NO.** 718

AN ORDINANCE TO REQUIRE ANY PERSON WHO DESIRES TO SOLICIT WITHIN THE CITY OF PASS CHRISTIAN TO OBTAIN A SOLICITATION PERMIT FROM THE \*\*\*\*\* OF THE MUNICIPALITY; TO AUTHORIZE THE \*\*\*\*\* TO ISSUE SOLICITATION PERMITS; TO CREATE PENALTIES FOR FAILURE TO COMPLY; AND FOR RELATED PURPOSES.

WHEREAS, having made due investigation, the Governing Authorities now find that solicitations of every kind within the City present a potential traffic and safety hazard for those persons soliciting as well as for the travelling public, creating dangerous conditions and circumstances for pedestrians as drivers; and

WHEREAS, in order to provide for safe opportunities for solicitations and protect both the solicitors and the travelling public from harm and injury during any solicitations the Governing Authorities have determined that a permitting process is appropriate and in the best interests of the citizens of Pass Christian.

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi as follows:

**SECTION 1.** This ordinance shall be known as the "Safe Solicitation Ordinance."

**SECTION 2. Definitions** For purposes of this ordinance, the following words shall have the meanings described herein:

- (a) "Governing authority" means the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi.
- (b) "Solicitation" or "solicit" means to request money or anything of value as a donation or contribution while standing, sitting or positioned in any manner on any road, street, highway or road median, traffic island or highway or road intersection; or to request any other thing of value in exchange for any goods, wares, merchandise or thing of value while standing, sitting or positioned in any manner on any road, street, highway median, traffic island or road intersection.

(c) "Solicitation permit" means a form designed and provided by the City as proof that a person is authorized to solicit in accordance with this ordinance.

**SECTION 2. Permit Required** (1) Any person who wishes to solicit shall obtain a solicitation permit from the municipality.

(2) Any person who has received a permit may solicit in accordance with the following terms and conditions:

- (a) No solicitor may impede traffic at any time.
- (b) All solicitors must enter or remain in a roadway, street or thoroughfare only while the controlling traffic signal prohibits vehicular movement.
- (c) All solicitors must remain within one hundred (100) feet of or from the intersection approved under the permit.
- (d) All solicitations shall occur during daylight hours only.
- (e) Solicitation activities shall not interfere with the safe and efficient movement of traffic and shall not cause danger to the participants or the public; and
- (f) No person engaging in solicitation activities shall persist after solicitation has been denied, act in a demanding or harassing manner, or use any sound or voice-amplifying apparatus or device.

(3) The governing authority may stop solicitation activities at any time if any conditions or requirements of this act are not met.

**SECTION 3. Permit Conditions** (1) Each permit shall allow solicitation only between the hours of 9:00 a.m. and one hour before sunset, as determined by the governing authority.

(2) Only one (1) permit will be issued for an intersection or location on any given day. Permits will be issued on a first-come basis to those applicants who submit a completed application form along with the required application fee.

(3) The application for a solicitation permit shall state the name, mailing address and telephone number of the person requesting the authority to solicit, the anticipated number of persons to be soliciting at any time, and the location(s) and times the solicitation will take place.

(4) The application for a solicitation permit shall be submitted to the \*\*\*\*\* along with an application fee in the amount of Twenty-five Dollars (\$25.00).

**SECTION 4. Penalties for non-compliance.** (1) It shall be unlawful for any person to solicit in this municipality without a solicitation permit issued by the \*\*\*\*\*.

(2) It shall be unlawful for any person to use or allow use of a solicitation permit at any time or for any purpose other than the specific solicitation for which the permit was issued, and at the specific time and location for which the permit is issued.

(3) Any person violating the provisions of this subsection (3) shall, upon conviction, be guilty of a misdemeanor and fined not more than Five Hundred Dollars (\$500.00) or by confinement in the county jail not exceeding six (6) months, or by both such fine and imprisonment.

**SECTION 5.** This act shall take effect and be in force from and after publication in the manner required by law.

SO ORDAINED this the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Mayor Kenny Torgeson

ATTEST

\_\_\_\_\_  
Marian Governor, City Clerk

A-4  
5.5.26

Draft Ordinance No. 719

An Ordinance Regulating the Removal, Pruning, Construction Activities and Violations affecting the Protected Trees in the City of Pass Christian, Mississippi.

REMOVAL or PRUNING

Any person or company contracted, hired or receiving payment to remove or prune protected trees within the City of Pass Christian must have a valid city business license. Licenses will be issued through the Code Enforcement Office and must be renewed annually.

No Live Oak, Southern Magnolia or Bald Cypress measuring over 8 inches in diameter, when measured 4.5 feet from the ground, shall be removed or damaged in any way that results in the destruction of the tree, unless approved by permit.

No tree of any species measuring over 15 inches in diameter, when measured 4.5 feet from the ground, shall be removed or damaged in any way that results in the destruction of the tree, unless approved by permit. Exceptions are Chinese Tallow/Popcorn and Pine trees, [excluding Slash/Turkey Pines (Pinus Elliottii)].

Property owners or their designated representative seeking permission to remove/prune any protected tree shall submit an application through the Code Enforcement Office. Applications can be picked up in person or requested via email from The Code Enforcement Office: [codesoffice@pass-christian.ms.gov](mailto:codesoffice@pass-christian.ms.gov)

The City Tree Board shall review the applications and vote for approval or denial. Approval requires a 2 for 1 replacement fee, unless the Tree Board deems there are extenuating circumstances. Fees will be based on the current market cost of a 30-gallon bucket size Live Oak tree. All collected fees shall be utilized by the Pass Christian Beautification Department. Denials can be appealed to the Mayor and Board of Aldermen. If the Mayor and Board of Aldermen deny the application an appeal can be made to the Circuit Court of Harrison County, Mississippi, First Judicial District, in the time and manner provided by law.

The mayor shall have the authority to remove any protected tree when he/she determines that an emergency justifies such action. Any tree removed or damaged shall be reported to the Board of Aldermen.

The City Arborist shall have the authority to approve the removal of any dead, damaged or diseased tree on private or public property within the city limits, when such trees constitute a hazard to life or property. The Code Enforcement Office or City Arborist shall have the authority to approve the removal of any tree deemed injurious to any utility.

Any Public Works operating within the City of Pass Christian, upon order of the Mayor and Board of Aldermen will be exempt from the provisions of this ordinance, upon finding that the services provided by them are necessary for general health, safety and welfare of the citizens of the City of Pass Christian.

#### CONSTRUCTION ACTIVITIES

A protective fence shall be erected around each protected tree or group of trees that are designated for preservation and will remain in place until construction is completed.

Protective fences will be 4 feet high and 1-foot radial distance away from the tree for every inch of stem diameter. Stem diameter is measured 4.5 feet above the ground.

Fences shall be self-supporting and not supported by the trees they are protecting.

Where site conditions make a protective fence impracticable, the Code Enforcement Office or City Arborist can grant an exception. The Critical Root Zone (CRZ) will be protected by a minimum 8-inch base of shredded hardwood mulch and other measures deemed necessary by the City Arborist.

No trenching, digging or directional boring may occur within the CRZ, unless approved by the Code Enforcement Office or City Arborist.

Additional landscape bed plantings within the CRZ shall be installed by hand. Roto tillers shall not be used within the CRZ.

There shall be no parking vehicles, equipment or storage of building materials within the CRZ.

No mixing chemicals or paints, nor rinsing tools or equipment are allowed within the CRZ.

If a protected tree is on an adjoining property and its CRZ extends onto the property where construction activities are planned, all protective requirements of this ordinance apply.

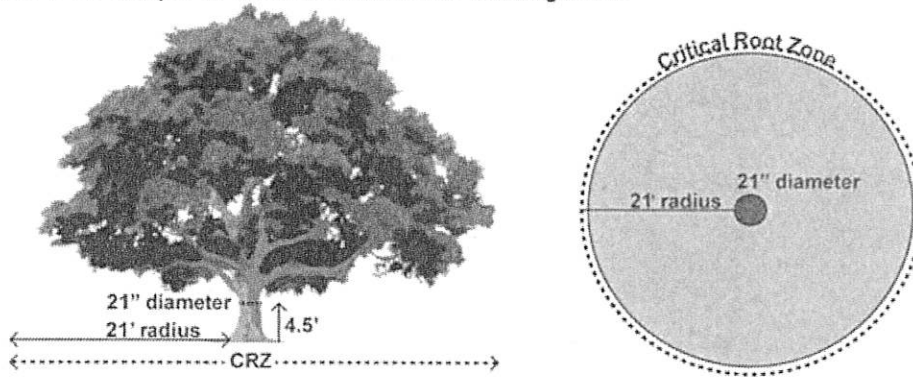
No soil fill greater than 2 inches, other than hard wood mulch, is allowed within the CRZ.

Paving within the CRZ must be permeable. Pouring concrete to replace an existing sidewalk or entrance walk within the CRZ is not allowed.

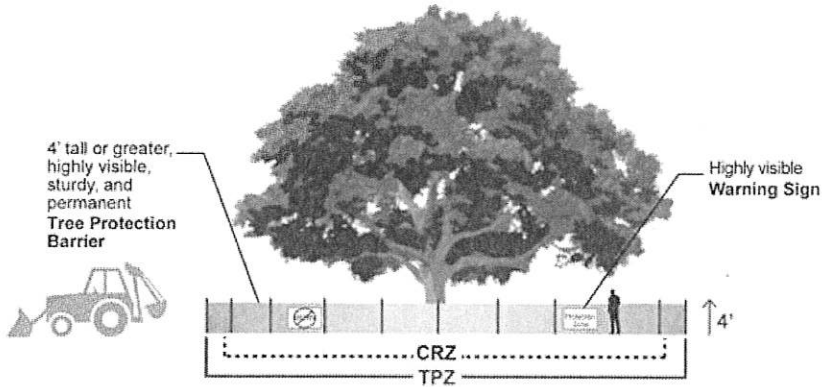
The creation of sitting or dining areas under Live Oak or Southern Magnolia trees shall be wood or composite decking, with at least 6 inches of clearance between the deck beams and joists and the highest exposed tree root.

## Definitions

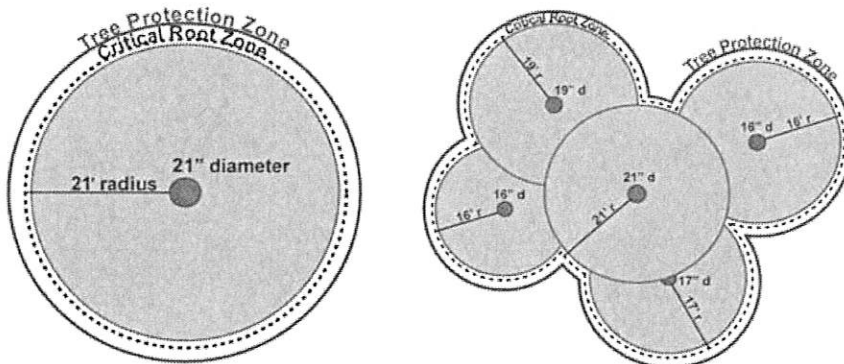
**Critical Root Zone (CRZ)** is the area of soil extending from the tree trunk where roots required for future tree health and survival are located. This area can also be defined as a circle with a *minimum radius* of 1' for every 1" in trunk diameter at 4.5" above ground.



**Tree protection barrier** encloses the Tree Protection Zone and is at least 4' tall, highly visible, sturdy, permanent and has warning signs on or near it for the duration of any construction activities.



**Tree Protection Zone (TPZ)** is an area where construction activities are prohibited or restricted to prevent injury to preserved trees, especially during pre- construction and construction, and includes the Critical Root Zone and/or beyond.



## VIOLATIONS

The removal, pruning or destruction of any protected tree without first obtaining a valid permit shall constitute a separate offense, punishable by a fine not to exceed \$1,000 per offense, and the violator may be charged with a misdemeanor.

Violating construction activities procedures could result in receiving a citation from the Code Enforcement Office and halting construction. Punishable fines will not exceed \$1,000 per offense, and the violator may be charged with a misdemeanor.

ARTICLE I. - IN GENERAL

Secs. 82-1—82-18. - Reserved.

ARTICLE II. - LIVE OAKS, MAGNOLIA TREES

Sec. 82-19. - Scope.

The provisions of this article shall apply to live oak and magnolia trees within the city limits on all privately- and publicly-owned property.

(Code 2001, § 82-31; Ord. No. 492, § I, 6-7-1989)

Sec. 82-20. - Destruction limited.

Except as provided and permitted in this article, it shall be unlawful to cut down, remove, deface, burn, poison or take any other action that results ultimately in the destruction of any tree designated in this article which has a trunk circumference of at least 25 inches when measured at a point four feet above ground level from the base of such tree unless a proper permit is issued under the provisions of this article.

(Code 2001, § 82-32; Ord. No. 492, § II, 6-7-1989)

Sec. 82-21. - Tree board.

(a) *Created; terms of members; plan.*

- (1) Any person seeking permission to take any action which may result in the removal or destruction of a tree shall first make application to the city tree board, which shall consist of five members, citizens and residents of this city, who shall be appointed by the mayor with the approval of the board of aldermen.
- (2) The term of the five persons to be appointed by the mayor shall be three years, except that the term of two of the members of the first board shall be for two years. If a vacancy shall occur during the term of any member, his successor shall be appointed for the unexpired portion of the term. Members of the board shall serve without compensation.

- (3) It shall be the responsibility of the board to study, investigate, counsel and develop and/or update annually, and administer a written plan for the care, preservation, pruning, planting, replanting, removal or disposition of trees and shrubs in parks, along streets and in other public areas. Such plan will be presented annually to the board of aldermen and upon their acceptance and approval shall constitute the official comprehensive tree plan for the city. The board, when requested by the board of aldermen, shall consider, investigate, make findings, report and recommend upon any special matter or question coming within the scope of its work.
- (b) *Review of applications.* The city tree board shall receive and review applications for any work proposed to be done concerning the trees covered by this article and shall make recommendation to the mayor and board of aldermen as they deem to be in the best interest of the city.
- (c) *Appeal to board of aldermen.*
  - (1) Upon referral and recommendation from the city tree board, and written appeal for a decision, the mayor and board of aldermen shall make a final decision as to the disposition of the trees in question.
  - (2) The board of aldermen shall have the right to review the conduct, acts and decisions of the city tree board. Any person may appeal from any ruling or order of the city tree board to the board of aldermen, who may hear the matter and make final decisions.
- (d) *Appeal to circuit court.* Any interested person being aggrieved by the decision of the mayor and board of aldermen may appeal their decision to the circuit court of the county, First Judicial District, in the time and manner provided by law.

(Code 2001, § 82-33; Ord. No. 492, § III, 6-7-1989)

#### Sec. 82-22. - Contents of application.

Any person seeking permission to cut down, remove, deface, burn, poison or take any other action that results ultimately in the destruction of any tree designated in this article, shall first make written application to the city tree board in triplicate, which shall contain the following information:

- (1) A plat or map, with a scale of not less than one-quarter inch equaling one foot, describing the property on which the trees are located, naming streets adjacent to the property, and showing the location of the trees on the plat or map. The plat or map may be prepared by the petitioner. Compass directions will be shown on the map.

- (2) Trees to be affected shall be so coded on the map that they may be identified by the same code from any written material accompanying the map.
- (3) Trees shall be identified as to species, age or estimated age, height, circumference and location as to public or private property.
- (4) An explanation or description of the work or alteration to be performed on the trees.
- (5) The name, legal residence, mailing address and phone number of the person making the request.

(Code 2001, § 82-34; Ord. No. 492, § IV, 6-7-1989)

Sec. 82-23. - Tree board recommendation.

- (a) The city tree board shall, in reaching its decision for recommendation, weigh the loss created by the removal of the tree against the economic hardship that would be imposed upon the applicant if the permit were denied.
- (b) The city tree board shall have the right to recommend to the mayor and board of aldermen of the city the removal of any dead or diseased trees on private or public property within the city when such trees constitute a hazard to life and property or harbor insects or disease which constitute a potential threat to other trees within the city, or which are deemed to be injurious to utilities of every kind and nature.

(Code 2001, § 82-35; Ord. No. 492, § V, 6-7-1989)

Sec. 82-24. - Action of mayor and board of aldermen.

All trees of any kind, regardless of size or location, on public property belonging to the city shall not be removed, cut down nor destroyed, except upon action of the mayor and board of aldermen or upon action of the mayor when he determines that an emergency situation justifies such removal or destruction; however, any tree removed under authority of the mayor shall nonetheless be reported to the board of aldermen by the mayor, stating his reasons for such action.

(Code 2001, § 82-36; Ord. No. 492, § VI, 6-7-1989)

Sec. 82-25. - Exemption for public utilities.

Any public utility operating within the city may, upon order of the mayor and board of aldermen, be exempted from the provisions of this article, upon finding that the services provided by them are necessary for the general health, safety and welfare of the citizens of the city; but such cutting, removal, defacing, burning, poisoning or taking of any other action that would ultimately result in the destruction of any tree designated in this article shall be limited to the amount necessary in order to provide or maintain such utility service. Trees severely damaged by storms or other causes may be exempted from this article at the determination of the city tree board.

(Code 2001, § 82-37; Ord. No. 492, § VII, 6-7-1989)

Sec. 82-26. - Planting of replacement trees.

Persons removing trees covered by this article shall plant new trees of the same species and number from nursery stock in such location as shall be designated by the city tree board.

(Code 2001, § 82-38; Ord. No. 492, § VIII, 6-7-1989)

A-5  
5.5.26

There came on for consideration before the Mayor and Board of Aldermen of the City of Pass Christian at its regular meeting of \_\_\_\_\_ a proposed resolution requesting the Mississippi Department of Marine Resources authorize creation of a "no wake" zone in the residential canals and bayous of Timber Ridge Subdivision in Pass Christian, Mississippi and after a general discussion of the subject Alderman FREDERICO offered the following Resolution for adoption:

**A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PASS CHRISTIAN, MISSISSIPPI REQUESTING THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AUTHORIZE CREATION OF A "NO WAKE" ZONE IN THE RESIDENTIAL CANALS AND BAYOUS OF TIMBER RIDGE SUBDIVISION IN PASS CHRISTIAN, MISSISSIPPI, AND FOR RELATED PURPOSES.**

WHEREAS, the Mayor and Board of Alderman of the City of Pass Christian, Mississippi are of the opinion that "No Wake" zones are critical to protecting the health safety and welfare of members of the public using local water ways, particularly in the residential canals and bayous of Timber Ridge Subdivision, and

WHEREAS, it has been brought to the attention of the Mayor and Board Of Alderman that certain of these bayous and canals have become unsafe due to increased concentration of waterfront residences resulting in increased boat traffic, and

WHEREAS, the City of Pass Christian, Mississippi, by and through its Mayor and Board Of Aldermen, requests the Mississippi Department of Marine Resources to authorize establishment of a "No Wake" zone to include all residential canals and offshoots within the City Limits and within the Timber Ridge Subdivision and erect signage notifying the public of the same.

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

SECTION 1. The findings, conclusions and statements of fact contained in the foregoing preamble are hereby ratified and incorporated herein.

SECTION 2. The Mayor and Board of Aldermen of the City of Pass Christian, Mississippi, in the interest of (i) protecting the health, safety, and welfare of the public using the above described waterways; and (ii) protecting the natural shoreline, manmade structures such as piers and bulkheads, and other uses of the waterway in the above described waterways within the City of Pass Christian, Timber Ridge Subdivision respectfully requests the Mississippi Department of Marine Resource authorize the creation and establishment of a "No Wake" zone that shall include all residential canals and offshoots within the city limits and within the Timber Ridge Subdivision, and authorize erection of signage notifying the public of the same.

SECTION 3. Such proposed ordinance shall declare it to be unlawful for any person to operate a vessel, including but not limited to motor boats and jet-skis within the residential canals and offshoots within the city limits and within the Timber Ridges Subdivision in any manner other than at slow-no wake speeds, which for purposes of this article shall mean that speed at which a vessel moves as slowly as possible while still maintaining steerage control and headway. Signs indicating the areas in which this no-wake ordinance article shall be applicable shall be posted at appropriate places within this area to notify the public of the new no-wake zone.

SECTION 4. The Mayor and Board of Aldermen of the City of Pass Christian, Mississippi request a hearing be held hereon before the Commission as provided in Mississippi Code Annotated Section 59-21-117, and that upon such hearing the adoption of an ordinance be

authorized and approved by the City of Pass Christian consistent with this request and such other items as required to ensure uniform regulations of general application to all the waters of this state.

SECTION 5. The City Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Mississippi Department of Marine Resources and to the Harrison County Board of Supervisors seeking their support for establishment of the No Wake Zone.

SECTION 6. This Resolution shall take effect and be in force from and after adoption.

Alderman \_\_\_\_\_ seconded the motion, and on a roll call vote, the result was as follows:

ALDERMAN DREYFUS VOTED: \_\_\_\_\_

ALDERMAN PIERNAS VOTED: \_\_\_\_\_

ALDERMAN KIMBALL VOTED: \_\_\_\_\_

ALDERMAN FREDERICO VOTED: \_\_\_\_\_

ALDERMAN PICKICH VOTED: \_\_\_\_\_

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

Adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2026

APPROVED:

\_\_\_\_\_  
Kenny Torgeson, Mayor

ATTEST:

\_\_\_\_\_  
Marian Governor, City Clerk



---

April 29, 2026

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Work Order No. 1  
118 Barkley Avenue Drainage Improvements  
City of Pass Christian

Dear Mayor and Board of Alderpersons:

This work order represents providing labor, equipment and materials needed for the removal and replacement of approximately 130 lf of drainage culvert on the east side of Barkley Avenue from an existing drainage structure easterly to a north/south aligned drainage ditch. The existing culvert has damaged joints and the adjacent cypress tree roots have penetrated the joints to the extent that an obstruction exists for greater than 50 lf of this culvert. The current obstruction prevents runoff from Barkley Drive from being transported to the adjacent drainage ditch. While this may not solve the problem completely and more work will be required to address the lack of slope in the drainage ditch as well as the culvert crossing Everett Street, this will provide a conduit for the runoff, which will help alleviate flooding of the road.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink that reads "Robert A. Escher". The signature is fluid and cursive, with a large initial "R".

Bob Escher, P.E.

# WORK ORDER

No. 1

Dated 4/29/2026

Owner's Project No. \_\_\_\_\_

Engineer's Project No. 16666.08

Project 118 Barkley Drive

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date TBD

Contract For 118 Barkley Drive

To: DNA Underground, LLC

Contractor:

You are authorized to perform the following scope of work:

Owner City of Pass Christian

By \_\_\_\_\_  
MAYOR

Date \_\_\_\_\_

## Nature of the Work

1. Labor and equipment to remove and replace failing drainage culverts at 118 Barkley Drive

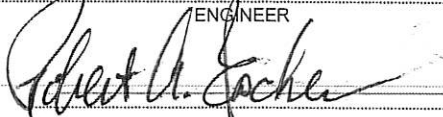
The scope of work in this Work Order represents an estimated cost and duration as presented below:

Work Order Price \$ 30,585.00

Contract Time 30 Calendar Days.

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

Covington Civil and Environmental, LLC

by   
ENGINEER

Date 4/29/2026

---

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

DNA Underground, LLC  
CONTRACTOR

by \_\_\_\_\_

Date 4/29/2026

\_\_\_\_\_  
\_\_\_\_\_

**ATTACHMENT TO WORK ORDER NO.1**

Item No.	Description of Unit Price Items	Units	Qty	Unit Price	Ext. Total
2	Mobilization (Work Order \$10,000- \$50,000)	Each	1	\$ 6,000.00	\$ 6,000.00
10	Structural Concrete for Poured-In-Place Drainage Structures	C.Y.	3	\$ 1,700.00	\$ 5,100.00
12	Reinforcing Steel	LBS	200	\$ 2.00	\$ 400.00
19	15" Concrete Pipe Collar	Each	1	\$ 350.00	\$ 350.00
27	15" RCP Class III (0'-6')	LF	130	\$ 78.00	\$ 10,140.00
72	Pipe Foundation Material (PM)	C.Y.	15	\$ 95.00	\$ 1,425.00
73	Select Sandy Backfill (FM)	C.Y.	75	\$ 20.00	\$ 1,500.00
84	Vegetative Cover	S.Y.	20	\$ 3.00	\$ 60.00
85	Solid Sod	S.Y.	130	\$ 12.00	\$ 1,560.00
88	Replacement of Existing Fences, (All Types and Sizes) using Pre-Existing Material	LF	20	\$ 35.00	\$ 700.00
91	Traffic Control Barrel	Ea/Day	20	\$ 20.00	\$ 400.00
93	Traffic Control Signs	Ea/Day	4	\$ 20.00	\$ 80.00
97	Silt Fence	LF	20	\$ 3.00	\$ 60.00
98	Straw Wattles	LF	20	\$ 3.00	\$ 60.00
XX	Removal of Existing Vegetation (Cypress Tree, Bradford Pear Tree and R&R of one (1) existing shrub)	LS	1	\$ 2,000.00	\$ 2,000.00
XX	Removal and reinstallation of (1) set of steps with railing (if required)	LS	1	\$ 750.00	\$ 750.00
<b>TOTAL AMOUNT</b>					<b>\$ 30,585.00</b>



118 Barkley Drive  
Drainage Replacement

Legend  
118 Barkley Dr

118 Barkley Dr 118

Existing Drainage Box

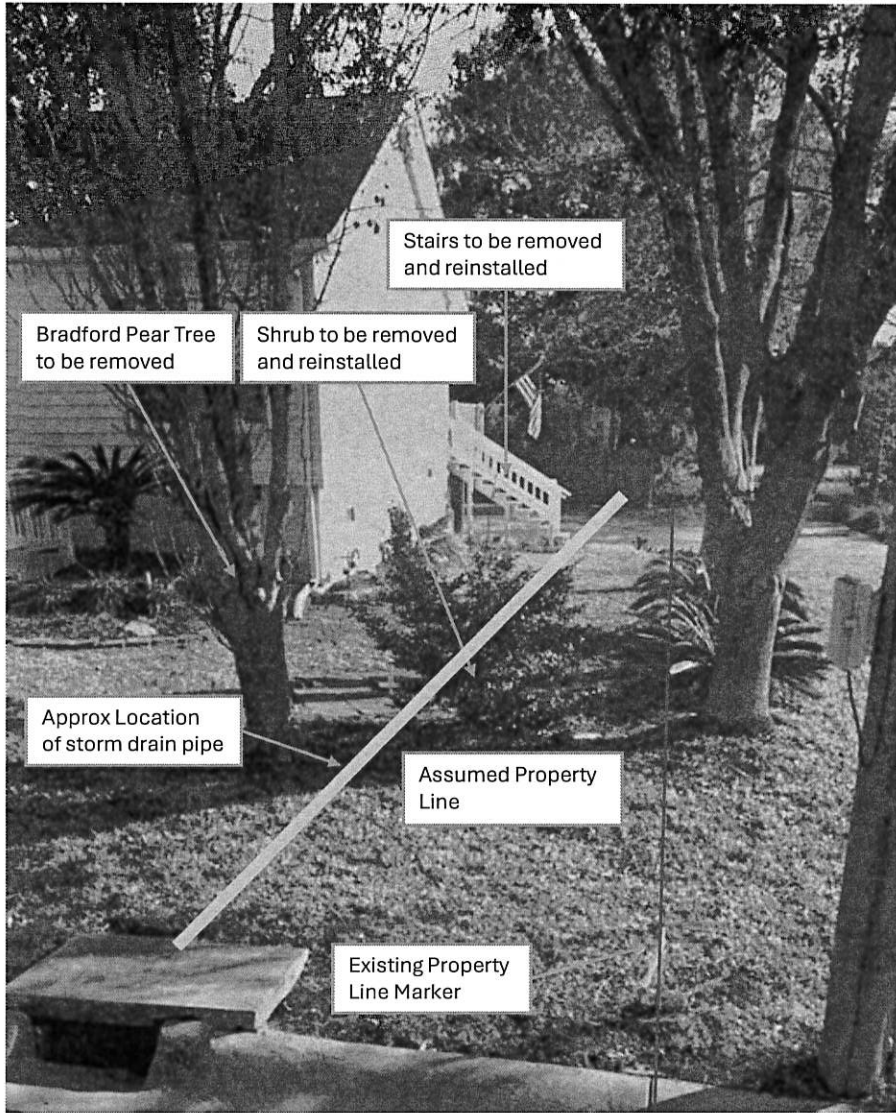
Existing /New 15" RCP

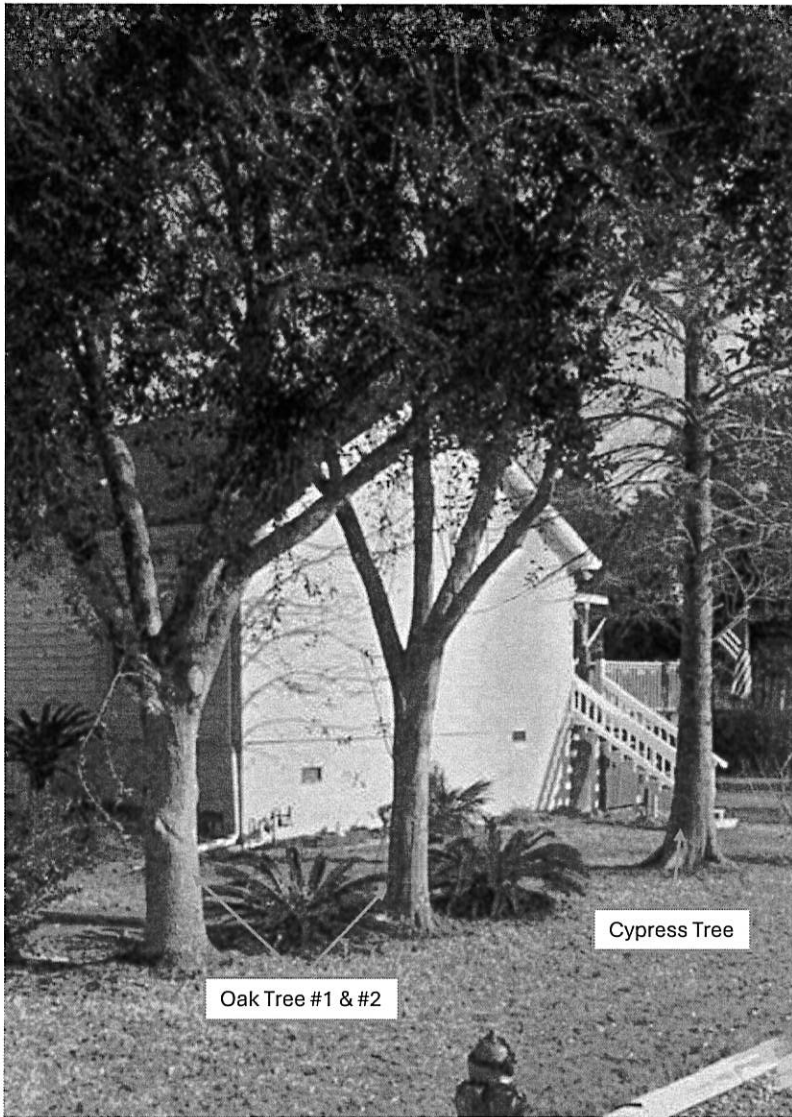
Google Earth

Image Landsat / Copernicus  
Data SIO, NOAA, U.S. Navy, NGA, GEBCO



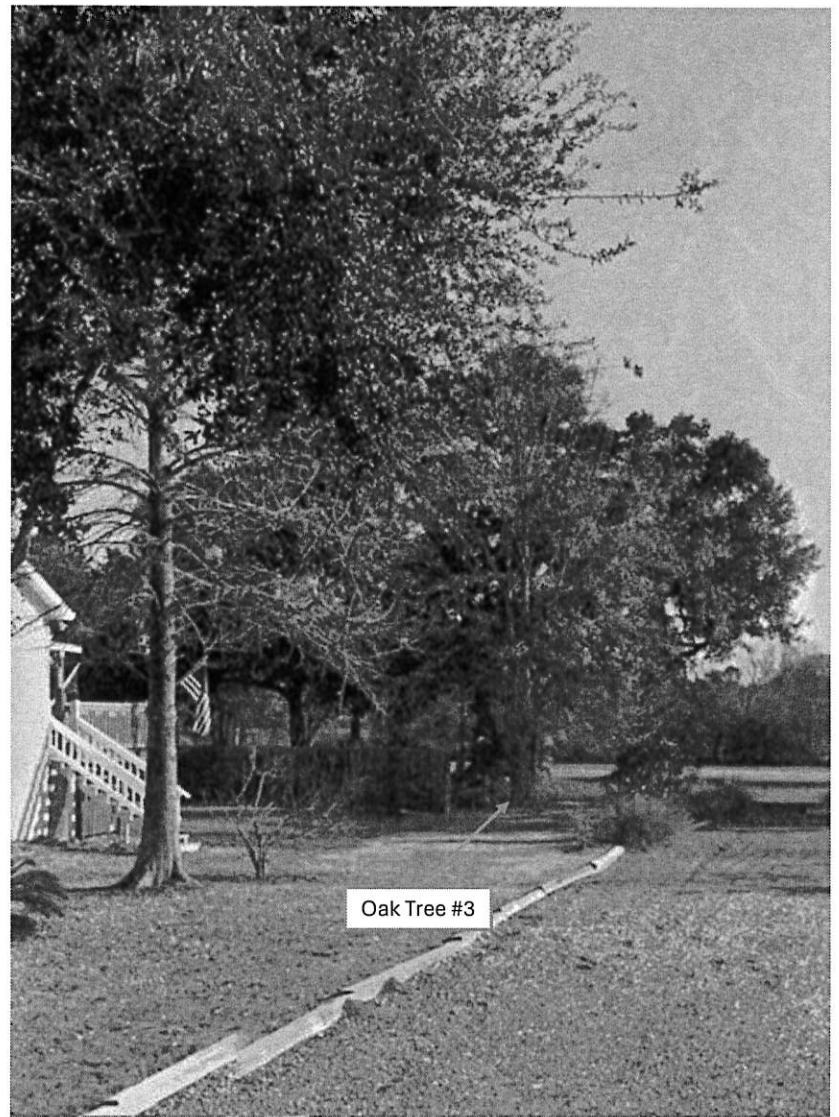
30 ft





Oak Tree #1 & #2

Cypress Tree



Oak Tree #3



## Knights of Peter Claver and Ladies Auxiliary

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



E-1  
5-5-26

April 21, 2026

City of Pass Christian  
Mayor and Board of Aldermen

We would appreciate your continued Support

The Knights of Peter Claver and Ladies Auxiliary are hosting the 11<sup>th</sup> **Annual Mississippi Sickle Cell Foundation Golf Tournament** on May 30, 2026, at The Bridges Golf Course in Bay St. Louis, MS. The Knights of Peter Claver, Inc. is a 501(c) (8) non-profit organization which provides care and support to the sick and dying, educational support to the youth such as tutoring and scholarships, enrichment and outreach activities, role modeling for leadership, stronger interpersonal skills, as well as living healthier lives through enhancing and strengthening participation in church, community, schools, and youth recreation programs.

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

We are asking for your continued support by providing a Signature Sponsorship (\$600.00 value)

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

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

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

Please contact one of our tournament coordinators with any questions: Melvin Cook, (228) 243-3205, Maurice Singleton (228) 216-7827, or Thyra Labat (228) 493-1153.

We thank you in advance for your support.

Sincerely,

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

# MISSISSIPPI SICKLE CELL FOUNDATION GOLF TOURNAMENT

## ★ SIGNATURE SPONSORS ★

- ★ EXIT REALTY CORPORATION
- ★ EXIT EXTRA MILE REALTY
- ★ STATE FARM INSURANCE - OLLIE BAILEY
- ★ OUR MOTHER OF MERCY CATHOLIC CHURCH
- ★ CHEMOURS DELISLE PLANT
- ★ ST. ROSE DELIMA CATHOLIC CHURCH
- ★ HARRISON COUNTY BOARD OF SUPERVISORS
- ★ CITY OF PASS CHRISTIAN
- ★ FIELDS STEAK & OYSTER BAR
- ★ L & M LAUNDRY
- ★ LOCKETT-WILLIAMS MORTUARY, INC.



E-3  
5.5.26

**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: St. Paul's Carnival Assc.

Organization Address \_\_\_\_\_

Organization Agent: Kirk Kimball / Camille Covington Title: \_\_\_\_\_

Phone: 228-233-9495 Work Home \_\_\_\_\_ During event \_\_\_\_\_

Agent's Address \_\_\_\_\_

Agent's E-Mail Address \_\_\_\_\_

Event Name: SPCA Blessing 5k run

Please give a brief description of the proposed special event: \_\_\_\_\_

5k Run starting at 8am ending at 11am. From Nine Toes Brewery on Scenic to Lang/ Scenic

Event Day(s) & Date(s): Sat, June 27 Event Time(s): 8am-11am

Set-Up Date & Time: \_\_\_\_\_ Tear-Down Date & Time: \_\_\_\_\_

Event Location: \_\_\_\_\_

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

How many years has this event occurred? \_\_\_\_\_

ADOPTED November 21, 2017, Board Action

**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: 8am-11am through Date/ Time June 27

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

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

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

\_\_\_\_\_  
\_\_\_\_\_

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

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

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

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

**ATTENDANCE:** What is the expected (estimated) attendance for this event? <sup>100</sup> \_\_\_\_\_

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

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

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

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

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

\_\_\_\_\_  
ADOPTED November 21, 2017, Board Action



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

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**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.

4/28/26

Date

*Kh C R Ryan*

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.

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User Name

Date:

---

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Witness

E-6  
5-5-26

**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: Cecil R. Ruddock Memorial VFW POST 5931

Organization Address 400 Clarence Ave Pass Christian, MS 39571

Organization Agent: Charleda S. Dedeaux Title: Trustee

Phone: 662-352-7576 Work Home N/A During event 662-352-7576

Agent's Address 7186 Lee Haven Rd. Pass Christian, MS 39571

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

Event Name: Annual Memorial Day Remembrance Ceremony

Please give a brief description of the proposed special event: \_\_\_\_\_

This is a community gathering held to honor and remember the men and women who gave their lives in service to the United States. This will include a presentation of colors, playing of the national anthem, prayers, guest speakers, and the laying of wreaths.

Event Day(s) & Date(s): 25 May 2026 Event Time(s): 10:00 a.m

Set-Up Date & Time: 8:45-9:15 Tear-Down Date & Time: 11:30-12:30

Event Location: War Memorial Park 101 Fleitas Ave Pass Christian, MS 39571

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

How many years has this event occurred? From my knowledge maybe between 5-15 years at War Memorial Park in Pass Christian, MS

**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 \_\_\_\_\_

**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? 50 people max

**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:

This will be a structured, non-commercial, and largely passive gathering. The event involves speeches, ceremonial presentations,

and moments of reflection, with minimal physical activity or crowd interaction. Attendance is usually moderate and composed of community members, veterans & families in a respectful environment.

**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.

16 April 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:** \_\_\_\_\_ Annual Memorial Day Remembrance Ceremony \_\_\_\_\_

**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.

---

User Name

Date:

---

---

Witness

E-7  
5526

**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: Carry The Load

Organization Address 4809 Cole Ave, Suite 255, Dallas, TX 75205

Organization Agent: Hunter Lovelace Title: Event Coordinator

Phone: 706-816-4827 Work Home 214-723-6068 During event 706-816-4827

Agent's Address 4809 Cole Ave, Suite 255, Dallas, TX 75205

Agent's E-Mail Address hunter.lovelace@carrytheload.org

Event Name: Carry The Load's Memorial May

Please give a brief description of the proposed special event: \_\_\_\_\_

We will have a speaking portion/ opening ceremony at the Pass Christian Yacht Club. We will have local vets and first responders share their stories and share why Memorial Day is important to Pass Christian. After that ceremony we will have a honor walk that starts and stops at the yacht club. After the walk we will have a community gathering segment where we eat at the yacht club and have music playing from Army Band.

Event Day(s) & Date(s): May 20, 2026 Event Time(s): 5:00 Pm- 9:00 PM

Set-Up Date & Time: 5/20/26 4:00 PM Tear-Down Date & Time: 5/20/26 9:00 PM-9:30 PM

Event Location: Pass Christian Yacht Club

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

How many years has this event occurred? Several. At least 7

**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: TBD through Date/ Time TBD

**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:

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**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? Yacht Club May serve Alc 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. Army Band typically plays. Unconfirmed at the moment.

**ATTENDANCE:** What is the expected (estimated) attendance for this event? 150

**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.)

In years past Police and Fire have given escorts and been a part of the event.

**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:

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**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.

3/4/26

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.

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User Name

Date:

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Witness



- Start at Yatch club to E. Scenic Dr.
- Turn right on E Scenic
- Turn left on Davis Ave
- Turn right on E 2nd St.

# CARRY THE LOAD

## PASS CHRISTIAN EVENT



**MAY 20, 2026**

**PASS CHRISTIAN YACHT CLUB**

**120 MARKET ST, PASS CHRISTIAN, MS 39571**

**5:00 PM - 8:30 PM**

Join Carry The Load for Memorial May, a month-long movement honoring the sacrifices of our military, first responders, and their families.

This event includes inspirational speakers, a community walk of remembrance and connection, and refreshments, all honoring and supporting our nation's heroes.

**SUPPORT THE MISSION. HONOR OUR HEROES.  
TOGETHER, WE CARRY THE LOAD.**



**JOIN TODAY**



**WHO ARE  
YOU  
CARRYING?**



**CARRYTHELOAD.ORG**

# CARRY THE LOAD

## PASS CHRISTIAN EVENT

**WEDNESDAY, MAY 20, 2026**

**PASS CHRISTIAN YACHT CLUB**

**120 MARKET ST, PASS CHRISTIAN, MS 39571**

**5:00 PM - 8:30 PM**

5:00 pm: Gather at the Pass Christian Yacht Club

5:30 pm: Welcome & National Anthem

5:40 pm: Begin the 1.5-mile walking loop

6:15 pm: Walk Concludes

6:20 pm: Post-Walk Hangout with Food, Live Music, and Inspiring Speakers – Hear powerful stories from veterans, first responders, and families honoring those who served.

8:30 pm: Event Ends

**JOIN TODAY**



WHO ARE  
YOU  
CARRYING?



**CARRYTHELOAD.ORG**



CA-1  
5.5.26

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April 27, 2026

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Award  
City of Pass Christian  
2026 Annual Unit Price Infrastructure Project for Emergency Repairs and Other Needed Utility  
Construction for Sewer Infrastructure

Dear Mayor and Board of Alderpersons:

Bids were received from five (5) contractors on April 7, 2026. The bids ranged from \$2,958,465.00 to \$4,583,860.81.00. The contractor who provided the apparent lowest and best bid was DNA Underground, LLC of Gulfport, MS.

Based on the availability of funds and with the concurrence of the City Attorney, we recommend the Board of Alderpersons award the contract for this work to DNA Underground, LLC of Gulfport, MS in the amount of \$2,958,465.00 for unit price work and utility construction for sewer infrastructure, as needed. 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**  
**ANNUAL UNIT PRICE INFRASTRUCTURE PROJECT - SEWER**  
 Bid Date: April 7, 2026, 6:00 p.m.

CONTRACTORS BIDDING:			DNA Undergarments, LLC 20907-SC		LJ Construction 25896-MC		JLB Contractors 21884-MC		Bottom 2 23104-MC		Southern Colonial Construction 25535-MC		
Certificate of Responsibility No.:													
Award/Contract No. 1 Acknowledgment:													
Debarment/Non-Collusion Certification:													
Bid Bond:													
ITEM	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization (Work Order < \$10,000)	1	Each	\$ 2,500.00	\$ 2,500.00	\$ 6,850.00	\$ 6,850.00	\$ 750.00	\$ 750.00	\$ 2,700.00	\$ 2,700.00	\$ 6,082.50	\$ 6,082.50
2	Mobilization (Work Order \$10,000 - \$50,000)	3	Each	\$ 6,000.00	\$ 18,000.00	\$ 8,650.00	\$ 25,950.00	\$ 1,500.00	\$ 4,500.00	\$ 5,940.00	\$ 17,820.00	\$ 16,320.00	\$ 49,380.00
3	Mobilization (Work Order \$50,001 - \$100,000)	2	Each	\$ 8,000.00	\$ 16,000.00	\$ 10,750.00	\$ 21,500.00	\$ 8,000.00	\$ 16,000.00	\$ 8,100.00	\$ 16,200.00	\$ 22,187.50	\$ 44,375.00
4	Mobilization (Work Order > \$100,000)	1	Each	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,800.00	\$ 10,800.00	\$ 27,687.50	\$ 27,687.50
5	Removal of Asphalt Pavement	900	SV	\$ 6.00	\$ 5,400.00	\$ 8.00	\$ 7,200.00	\$ 7.00	\$ 6,300.00	\$ 10.80	\$ 9,720.00	\$ 12.50	\$ 11,250.00
6	Removal of Concrete Pavement	300	SV	\$ 6.00	\$ 1,800.00	\$ 8.00	\$ 2,400.00	\$ 7.00	\$ 2,100.00	\$ 10.80	\$ 3,240.00	\$ 12.50	\$ 3,750.00
7	Removal of Structures	5	Each	\$ 250.00	\$ 1,250.00	\$ 500.00	\$ 2,500.00	\$ 400.00	\$ 2,000.00	\$ 500.00	\$ 2,500.00	\$ 12.50	\$ 62.50
8	Sawcutting Concrete Pavement (All Depths)	500	LF	\$ 3.00	\$ 1,500.00	\$ 5.00	\$ 2,500.00	\$ 6.00	\$ 3,000.00	\$ 7.20	\$ 3,600.00	\$ 8.50	\$ 4,275.00
9	Sawcutting Asphalt Pavement (All Depths)	2,500	LF	\$ 3.00	\$ 7,500.00	\$ 5.00	\$ 12,500.00	\$ 6.00	\$ 15,000.00	\$ 7.20	\$ 18,000.00	\$ 8.50	\$ 21,375.00
10	48" Sewer Manhole, including casting (0'-8")	3	Each	\$ 4,500.00	\$ 13,500.00	\$ 4,233.00	\$ 12,699.00	\$ 4,000.00	\$ 12,000.00	\$ 4,669.80	\$ 13,999.40	\$ 5,102.48	\$ 15,307.44
11	48" Sewer Manhole, including casting (8'-0")	3	Each	\$ 5,500.00	\$ 16,500.00	\$ 5,200.00	\$ 15,600.00	\$ 4,000.00	\$ 12,000.00	\$ 4,726.38	\$ 14,179.14	\$ 5,102.48	\$ 15,307.44
12	48" Sewer Manhole, including casting (8'-10")	3	Each	\$ 6,000.00	\$ 18,000.00	\$ 5,658.10	\$ 16,974.30	\$ 4,500.00	\$ 13,500.00	\$ 5,000.00	\$ 15,000.00	\$ 5,102.48	\$ 15,307.44
13	48" Sewer Manhole, including casting (10'-12")	1	Each	\$ 6,500.00	\$ 6,500.00	\$ 6,016.50	\$ 6,016.50	\$ 5,000.00	\$ 5,000.00	\$ 5,783.16	\$ 5,783.16	\$ 5,477.48	\$ 5,477.48
14	48" Sewer Manhole, including casting (12'-14")	1	Each	\$ 7,000.00	\$ 7,000.00	\$ 6,509.50	\$ 6,509.50	\$ 5,000.00	\$ 5,000.00	\$ 5,783.00	\$ 5,783.00	\$ 5,477.48	\$ 5,477.48
15	48" Sewer Manhole, including casting (14'-16")	1	Each	\$ 7,500.00	\$ 7,500.00	\$ 7,124.50	\$ 7,124.50	\$ 5,000.00	\$ 5,000.00	\$ 5,947.56	\$ 5,947.56	\$ 5,477.48	\$ 5,477.48
16	48" Sewer Manhole, including casting (16'-18")	1	Each	\$ 8,000.00	\$ 8,000.00	\$ 7,639.50	\$ 7,639.50	\$ 5,000.00	\$ 5,000.00	\$ 6,200.00	\$ 6,200.00	\$ 5,477.48	\$ 5,477.48
17	Connect to Existing Manhole or Wetwell	1	Each	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,425.00	\$ 1,425.00	\$ 2,000.00	\$ 2,000.00
18	Interior Protective Coating	750	SF	\$ 5.00	\$ 3,750.00	\$ 5.00	\$ 3,750.00	\$ 5.00	\$ 3,750.00	\$ 5.00	\$ 3,750.00	\$ 5.00	\$ 3,750.00
19	8" Sewer Pipe (PVC)	600	LF	\$ 25.00	\$ 15,000.00	\$ 20.00	\$ 12,000.00	\$ 20.00	\$ 12,000.00	\$ 25.00	\$ 15,000.00	\$ 25.00	\$ 15,000.00
20	8" Sewer Pipe (PVC) (0'-8")	400	LF	\$ 40.00	\$ 16,000.00	\$ 32.61	\$ 13,044.00	\$ 40.00	\$ 16,000.00	\$ 40.00	\$ 16,000.00	\$ 40.00	\$ 16,000.00
21	8" Sewer Pipe (PVC) (8'-8")	400	LF	\$ 45.00	\$ 18,000.00	\$ 39.95	\$ 15,980.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00
22	8" Sewer Pipe (PVC) (8'-10")	400	LF	\$ 45.00	\$ 18,000.00	\$ 41.45	\$ 16,580.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00
23	8" Sewer Pipe (PVC) (10'-12")	400	LF	\$ 45.00	\$ 18,000.00	\$ 47.45	\$ 18,980.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00
24	8" Sewer Pipe (PVC) (12'-14")	400	LF	\$ 45.00	\$ 18,000.00	\$ 49.45	\$ 19,780.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00
25	8" Sewer Pipe (PVC) (14'-16")	400	LF	\$ 45.00	\$ 18,000.00	\$ 51.45	\$ 20,580.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00
26	8" Sewer Pipe (PVC) (16'-18")	400	LF	\$ 45.00	\$ 18,000.00	\$ 53.45	\$ 21,380.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00	\$ 45.00	\$ 18,000.00
27	10" Sewer Pipe (PVC) (0'-8")	400	LF	\$ 55.00	\$ 22,000.00	\$ 45.30	\$ 18,120.00	\$ 50.00	\$ 20,000.00	\$ 55.00	\$ 22,000.00	\$ 55.00	\$ 22,000.00
28	10" Sewer Pipe (PVC) (8'-8")	400	LF	\$ 60.00	\$ 24,000.00	\$ 53.30	\$ 21,320.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00
29	10" Sewer Pipe (PVC) (8'-10")	400	LF	\$ 60.00	\$ 24,000.00	\$ 54.30	\$ 21,720.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00
30	10" Sewer Pipe (PVC) (10'-12")	400	LF	\$ 60.00	\$ 24,000.00	\$ 56.30	\$ 22,520.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00
31	10" Sewer Pipe (PVC) (12'-14")	400	LF	\$ 60.00	\$ 24,000.00	\$ 58.30	\$ 23,320.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00
32	10" Sewer Pipe (PVC) (14'-16")	400	LF	\$ 60.00	\$ 24,000.00	\$ 60.30	\$ 24,120.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00
33	12" Sewer Pipe (PVC) (0'-8")	400	LF	\$ 62.00	\$ 24,800.00	\$ 72.45	\$ 28,980.00	\$ 50.00	\$ 20,000.00	\$ 74.56	\$ 29,824.00	\$ 50.00	\$ 20,000.00
34	12" Sewer Pipe (PVC) (8'-8")	400	LF	\$ 62.00	\$ 24,800.00	\$ 75.00	\$ 30,000.00	\$ 50.00	\$ 20,000.00	\$ 76.66	\$ 30,672.00	\$ 50.00	\$ 20,000.00
35	12" Sewer Pipe (PVC) (8'-10")	400	LF	\$ 62.00	\$ 24,800.00	\$ 77.00	\$ 30,800.00	\$ 50.00	\$ 20,000.00	\$ 78.80	\$ 31,520.00	\$ 50.00	\$ 20,000.00
36	12" Sewer Pipe (PVC) (10'-12")	400	LF	\$ 62.00	\$ 24,800.00	\$ 79.00	\$ 31,600.00	\$ 50.00	\$ 20,000.00	\$ 80.62	\$ 32,248.00	\$ 50.00	\$ 20,000.00
37	12" Sewer Pipe (PVC) (12'-14")	400	LF	\$ 62.00	\$ 24,800.00	\$ 81.00	\$ 32,400.00	\$ 50.00	\$ 20,000.00	\$ 82.82	\$ 33,136.00	\$ 50.00	\$ 20,000.00
38	12" Sewer Pipe (PVC) (14'-16")	400	LF	\$ 62.00	\$ 24,800.00	\$ 83.00	\$ 33,200.00	\$ 50.00	\$ 20,000.00	\$ 84.82	\$ 34,128.00	\$ 50.00	\$ 20,000.00
39	12" Sewer Pipe (PVC) (16'-18")	400	LF	\$ 62.00	\$ 24,800.00	\$ 85.00	\$ 34,000.00	\$ 50.00	\$ 20,000.00	\$ 86.82	\$ 35,120.00	\$ 50.00	\$ 20,000.00
40	14" Sewer Pipe (PVC) (0'-8")	400	LF	\$ 73.00	\$ 29,200.00	\$ 86.00	\$ 34,320.00	\$ 60.00	\$ 24,000.00	\$ 91.16	\$ 36,472.00	\$ 60.00	\$ 24,000.00
41	14" Sewer Pipe (PVC) (8'-8")	400	LF	\$ 75.00	\$ 30,000.00	\$ 88.00	\$ 35,120.00	\$ 60.00	\$ 24,000.00	\$ 93.16	\$ 37,272.00	\$ 60.00	\$ 24,000.00
42	14" Sewer Pipe (PVC) (8'-10")	400	LF	\$ 75.00	\$ 30,000.00	\$ 90.00	\$ 35,920.00	\$ 60.00	\$ 24,000.00	\$ 95.16	\$ 38,072.00	\$ 60.00	\$ 24,000.00
43	14" Sewer Pipe (PVC) (10'-12")	400	LF	\$ 75.00	\$ 30,000.00	\$ 92.00	\$ 36,720.00	\$ 60.00	\$ 24,000.00	\$ 97.16	\$ 39,672.00	\$ 60.00	\$ 24,000.00
44	14" Sewer Pipe (PVC) (12'-14")	400	LF	\$ 75.00	\$ 30,000.00	\$ 94.00	\$ 37,520.00	\$ 60.00	\$ 24,000.00	\$ 99.16	\$ 39,672.00	\$ 60.00	\$ 24,000.00
45	14" Sewer Pipe (PVC) (14'-16")	400	LF	\$ 75.00	\$ 30,000.00	\$ 96.00	\$ 38,320.00	\$ 60.00	\$ 24,000.00	\$ 101.16	\$ 40,272.00	\$ 60.00	\$ 24,000.00
46	14" Sewer Pipe (PVC) (16'-18")	400	LF	\$ 75.00	\$ 30,000.00	\$ 98.00	\$ 39,120.00	\$ 60.00	\$ 24,000.00	\$ 103.16	\$ 41,072.00	\$ 60.00	\$ 24,000.00
47	16" Sewer Pipe (PVC) (0'-8")	400	LF	\$ 83.00	\$ 33,200.00	\$ 100.00	\$ 40,000.00	\$ 70.00	\$ 28,000.00	\$ 105.42	\$ 42,168.00	\$ 70.00	\$ 28,000.00
48	16" Sewer Pipe (PVC) (8'-8")	400	LF	\$ 85.00	\$ 34,000.00	\$ 102.00	\$ 40,800.00	\$ 70.00	\$ 28,000.00	\$ 107.42	\$ 43,368.00	\$ 70.00	\$ 28,000.00
49	16" Sewer Pipe (PVC) (8'-10")	400	LF	\$ 85.00	\$ 34,000.00	\$ 104.00	\$ 41,600.00	\$ 70.00	\$ 28,000.00	\$ 109.42	\$ 44,168.00	\$ 70.00	\$ 28,000.00
50	16" Sewer Pipe (PVC) (10'-12")	400	LF	\$ 85.00	\$ 34,000.00	\$ 106.00	\$ 42,400.00	\$ 70.00	\$ 28,000.00	\$ 111.42	\$ 44,968.00	\$ 70.00	\$ 28,000.00
51	16" Sewer Pipe (PVC) (12'-14")	400	LF	\$ 85.00	\$ 34,000.00	\$ 108.00	\$ 43,200.00	\$ 70.00	\$ 28,000.00	\$ 113.42	\$ 45,768.00	\$ 70.00	\$ 28,000.00
52	16" Sewer Pipe (PVC) (14'-16")	400	LF	\$ 85.00	\$ 34,000.00	\$ 110.00	\$ 44,000.00	\$ 70.00	\$ 28,000.00	\$ 115.42	\$ 46,568.00	\$ 70.00	\$ 28,000.00
53	16" Sewer Pipe (PVC) (16'-18")	400	LF	\$ 85.00	\$ 34,000.00	\$ 112.00	\$ 44,800.00	\$ 70.00	\$ 28,000.00	\$ 117.42	\$ 47,368.00	\$ 70.00	\$ 28,000.00
54	18" Sewer Pipe (PVC) (0'-8")	400	LF	\$ 93.00	\$ 37,200.00	\$ 116.00	\$ 46,400.00	\$ 80.00	\$ 32,000.00	\$ 122.72	\$ 49,088.00	\$ 80.00	\$ 32,000.00
55	18" Sewer Pipe (PVC) (8'-8")	400	LF	\$ 95.00	\$ 38,000.00	\$ 118.00	\$ 47,200.00	\$ 80.00	\$ 32,000.00	\$ 124.72	\$ 49,888.00	\$ 80.00	\$ 32,000.00
56	18" Sewer Pipe (PVC) (8'-10")	400	LF	\$ 95.00	\$ 38,000.00	\$ 120.00	\$ 48,000.00	\$ 80.00	\$ 32,000.00	\$ 126.72	\$ 50,688.00	\$ 80.00	\$ 32,000.00
57	18" Sewer Pipe (PVC) (10'-12")	400	LF	\$ 95.00	\$ 38,000.00	\$ 122.00	\$ 48,800.00	\$ 80.00	\$ 32,000.00	\$ 128.72	\$ 51,488.00	\$ 80.00	\$ 32,000.00
58	18" Sewer Pipe (PVC) (12'-14")	400	LF	\$ 95.00	\$ 38,000.00	\$ 124.00	\$ 49,600.00	\$ 80.00	\$ 32,000.00	\$ 130.72	\$ 52,288.00	\$ 80.00	\$ 32,000.00
59	18" Sewer Pipe (PVC) (14'-16")	400	LF	\$ 95.00	\$ 38,000.00	\$ 126.00	\$ 50,400.00	\$ 80.00	\$ 32,000.00	\$ 132.72	\$ 53,088.00	\$ 80.00	\$ 32,000.00
60	18" Sewer Pipe (PVC) (16'-18")	400	LF	\$ 95.00	\$ 38,000.00	\$ 128.00	\$ 51,200.00	\$ 80.00	\$ 32,000.00	\$ 134.72	\$ 53,888.00	\$ 80.00	\$ 32,000.00
61	24" Sewer Pipe (PVC) (0'-8")	400	LF	\$ 94.00	\$ 37,600.00	\$ 145.00	\$ 58,000.00	\$ 140.00					

CONTRACTORS BIDDING:			DNA Underground, LLC		LJ Construction		JLB Contractors		Bottom 2 Top		Southern Colonial Construction		
Certificate of Responsibility No.			20907-SC		25896-MC		21884-MC		23104-MC		25538-MC		
Addendum No. 1 Acknowledgment													
Department/Non-Collusion Certification													
Bid Bond:													
ITEM	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
131	Cured-in-place pipe lining - 15" sewer pipe	400	LF	\$ 130.00	\$ 52,000.00	\$ 99.00	\$ 39,600.00	\$ 135.24	\$ 54,096.00	\$ 97.84	\$ 39,136.00	\$ 106.25	\$ 42,500.00
132	Cured-in-place pipe lining - 18" sewer pipe	400	LF	\$ 150.00	\$ 60,000.00	\$ 139.00	\$ 55,200.00	\$ 139.24	\$ 55,696.00	\$ 137.95	\$ 55,180.00	\$ 146.72	\$ 58,690.00
133	Cured-in-place pipe lining - 24" sewer pipe	400	LF	\$ 192.00	\$ 76,800.00	\$ 285.00	\$ 114,000.00	\$ 182.28	\$ 72,912.00	\$ 285.67	\$ 114,268.00	\$ 307.50	\$ 123,000.00
134	Cured-in-place pipe lining - 30" sewer pipe	400	LF	\$ 276.00	\$ 110,400.00	\$ 334.00	\$ 133,600.00	\$ 182.28	\$ 72,912.00	\$ 338.14	\$ 135,256.00	\$ 363.75	\$ 145,500.00
135	Remove and replace 4" pump station discharge pipe	100	LF	\$ 350.00	\$ 35,000.00	\$ 350.00	\$ 35,000.00	\$ 230.00	\$ 23,000.00	\$ 451.77	\$ 45,177.00	\$ 180.00	\$ 18,000.00
137	4" Full Circle Clamp	2	Each	\$ 255.00	\$ 510.00	\$ 281.00	\$ 562.00	\$ 500.00	\$ 1,000.00	\$ 426.12	\$ 852.24	\$ 222.90	\$ 445.80
136	6" Full Circle Clamp	2	Each	\$ 315.00	\$ 630.00	\$ 315.00	\$ 630.00	\$ 500.00	\$ 1,000.00	\$ 347.57	\$ 695.14	\$ 493.75	\$ 987.50
139	8" Full Circle Clamp	2	Each	\$ 390.00	\$ 780.00	\$ 356.00	\$ 712.00	\$ 600.00	\$ 1,200.00	\$ 463.96	\$ 927.92	\$ 516.75	\$ 1,033.50
140	1/2 SS Gullerill Assembly	50	LF	\$ 90.00	\$ 4,500.00	\$ 90.00	\$ 4,500.00	\$ 150.00	\$ 7,500.00	\$ 120.31	\$ 6,015.50	\$ 162.50	\$ 8,125.00
142	6" Gate Valve	2	Each	\$ 1,200.00	\$ 2,400.00	\$ 1,144.00	\$ 2,288.00	\$ 1,800.00	\$ 3,600.00	\$ 1,331.70	\$ 2,663.40	\$ 1,555.00	\$ 3,110.00
143	8" Gate Valve	2	Each	\$ 2,500.00	\$ 5,000.00	\$ 2,116.00	\$ 4,232.00	\$ 2,200.00	\$ 4,400.00	\$ 2,050.36	\$ 4,100.72	\$ 2,143.75	\$ 4,287.50
144	4" Check Valve	2	Each	\$ 1,700.00	\$ 3,400.00	\$ 1,590.00	\$ 3,180.00	\$ 2,500.00	\$ 5,000.00	\$ 3,098.36	\$ 6,196.72	\$ 3,145.00	\$ 6,290.00
145	6" Check Valve	2	Each	\$ 2,400.00	\$ 4,800.00	\$ 2,100.00	\$ 4,200.00	\$ 3,000.00	\$ 6,000.00	\$ 4,674.52	\$ 9,349.04	\$ 4,375.00	\$ 8,750.00
146	8" Check Valve	2	Each	\$ 3,400.00	\$ 6,800.00	\$ 2,981.00	\$ 5,962.00	\$ 4,300.00	\$ 8,600.00	\$ 6,756.12	\$ 13,512.24	\$ 4,288.75	\$ 8,577.50
147	36"x36" Clear Opening, Non-Traffic Rated Hatch Cover	1	Each	\$ 2,700.00	\$ 2,700.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,416.28	\$ 2,416.28	\$ 2,718.75	\$ 2,718.75
148	36"x36" Clear Opening, HL-53 Traffic Rated Hatch Cover	1	Each	\$ 4,100.00	\$ 4,100.00	\$ 3,600.00	\$ 3,600.00	\$ 3,500.00	\$ 3,500.00	\$ 10,364.57	\$ 10,364.57	\$ 3,655.25	\$ 3,655.25
149	Structural Concrete for Precast Valve Vault Structures	10	CY	\$ 1,500.00	\$ 15,000.00	\$ 1,500.00	\$ 15,000.00	\$ 3,500.00	\$ 35,000.00	\$ 1,749.00	\$ 17,490.00	\$ 2,031.25	\$ 20,312.50
150	Reinforcing Steel	3,000	LBS	\$ 2.00	\$ 6,000.00	\$ 2.00	\$ 6,000.00	\$ 5.00	\$ 15,000.00	\$ 2.33	\$ 6,990.00	\$ 7.19	\$ 21,570.00
151	Well Point Setup	1	Each	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 7,500.00	\$ 7,500.00	\$ 2,179.25	\$ 2,179.25	\$ 4,375.00	\$ 4,375.00
152	Well Point Daily Operation	1	Day	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,200.00	\$ 2,200.00	\$ 1,632.40	\$ 1,632.40	\$ 750.00	\$ 750.00
153	Shower Bypass Pumping	1	Day	\$ 1,700.00	\$ 1,700.00	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,498.00	\$ 3,498.00	\$ 1,250.00	\$ 1,250.00
154	Ductile Iron Fittings	5,000	LBS	\$ 21.00	\$ 105,000.00	\$ 13.50	\$ 67,500.00	\$ 18.50	\$ 92,500.00	\$ 16.50	\$ 82,500.00	\$ 28.75	\$ 143,750.00
155	Pipe Foundation Material (FM)	100	C.Y.	\$ 95.00	\$ 9,500.00	\$ 90.00	\$ 9,000.00	\$ 100.00	\$ 10,000.00	\$ 162.16	\$ 16,216.00	\$ 59.25	\$ 5,925.00
156	Select Sandy Backfill (FM)	500	C.Y.	\$ 20.00	\$ 10,000.00	\$ 18.00	\$ 9,000.00	\$ 25.00	\$ 12,500.00	\$ 21.62	\$ 10,810.00	\$ 28.75	\$ 14,375.00
157	Flowable Fill (100 psi) (FM)	100	C.Y.	\$ 215.00	\$ 21,500.00	\$ 215.00	\$ 21,500.00	\$ 220.00	\$ 22,000.00	\$ 233.20	\$ 23,320.00	\$ 337.50	\$ 33,750.00
158	Geotextile Fabric	250	S.Y.	\$ 5.00	\$ 1,250.00	\$ 2.50	\$ 625.00	\$ 5.00	\$ 1,250.00	\$ 1.93	\$ 482.50	\$ 6.35	\$ 1,587.50
159	6" Thick Limestone Base Restoration (Compacted and Tested)	50	S.Y.	\$ 50.00	\$ 2,500.00	\$ 75.00	\$ 3,750.00	\$ 50.00	\$ 2,500.00	\$ 38.27	\$ 1,913.50	\$ 60.00	\$ 3,000.00
160	1/2" Hot Bituminous Surface Course (8.5 mm Mixture)	250	S.Y.	\$ 40.00	\$ 10,000.00	\$ 38.00	\$ 9,500.00	\$ 45.00	\$ 11,250.00	\$ 40.99	\$ 10,247.50	\$ 53.75	\$ 13,437.50
161	4" Hot Bituminous Base Course (19.0 mm Mixture)	250	S.Y.	\$ 70.00	\$ 17,500.00	\$ 71.30	\$ 17,825.00	\$ 70.00	\$ 17,500.00	\$ 77.00	\$ 19,250.00	\$ 90.00	\$ 22,500.00
162	8" Hot Bituminous Base Course (19.0 mm Mixture)	100	S.Y.	\$ 155.00	\$ 15,500.00	\$ 152.00	\$ 15,200.00	\$ 140.00	\$ 14,000.00	\$ 163.94	\$ 16,394.00	\$ 177.50	\$ 17,750.00
163	Concrete Sidewalk Restoration - Min. 4" Finished Thickness	20	S.Y.	\$ 80.00	\$ 1,600.00	\$ 99.00	\$ 1,980.00	\$ 85.00	\$ 1,700.00	\$ 117.99	\$ 2,359.80	\$ 181.25	\$ 3,625.00
164	Concrete Restoration (Includes Concrete Driveways, aprons, islands, etc.) - Min. 6" finished thickness	25	S.Y.	\$ 90.00	\$ 2,250.00	\$ 105.00	\$ 2,625.00	\$ 100.00	\$ 2,500.00	\$ 149.04	\$ 3,726.00	\$ 206.25	\$ 5,156.25
165	Concrete Curb Restoration (ALL TYPES)	25	LF	\$ 80.00	\$ 2,000.00	\$ 40.00	\$ 1,000.00	\$ 30.00	\$ 750.00	\$ 40.12	\$ 1,003.00	\$ 41.25	\$ 1,031.25
166	Granular Drive Restoration (Limestone or Gravel)	25	S.Y.	\$ 37.00	\$ 925.00	\$ 40.00	\$ 1,000.00	\$ 45.00	\$ 1,125.00	\$ 27.32	\$ 683.00	\$ 50.00	\$ 1,250.00
167	Vegetative Cover (Seeding)	250	S.Y.	\$ 3.00	\$ 750.00	\$ 3.00	\$ 750.00	\$ 10.00	\$ 2,500.00	\$ 2.48	\$ 620.00	\$ 7.50	\$ 1,875.00
168	Solid Sod	50	S.Y.	\$ 12.00	\$ 600.00	\$ 10.00	\$ 500.00	\$ 10.00	\$ 500.00	\$ 8.69	\$ 434.50	\$ 11.25	\$ 562.50
169	200# Rig-Rap	15	TON	\$ 90.00	\$ 1,350.00	\$ 100.00	\$ 1,500.00	\$ 150.00	\$ 2,250.00	\$ 113.94	\$ 1,709.10	\$ 275.00	\$ 4,125.00
170	Removal of Existing Fences (All Types and Sizes)	100	LF	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00	\$ 10.56	\$ 1,056.00	\$ 29.38	\$ 2,938.00
171	Pre-Existing Material	100	LF	\$ 35.00	\$ 3,500.00	\$ 35.00	\$ 3,500.00	\$ 35.00	\$ 3,500.00	\$ 62.10	\$ 6,210.00	\$ 81.25	\$ 8,125.00
172	6-Foot High, Chain-Link Fence including Vehicular Gates	100	LF	\$ 65.00	\$ 6,500.00	\$ 50.00	\$ 5,000.00	\$ 45.00	\$ 4,500.00	\$ 64.58	\$ 6,458.00	\$ 83.75	\$ 8,375.00
173	6-Foot High, Wood Privacy Fence including Vehicular Gates	100	LF	\$ 60.00	\$ 6,000.00	\$ 65.00	\$ 6,500.00	\$ 45.00	\$ 4,500.00	\$ 69.82	\$ 6,982.00	\$ 78.75	\$ 7,875.00
174	Traffic Control Barral	1	Each/Day	\$ 20.00	\$ 20.00	\$ 15.00	\$ 15.00	\$ 50.00	\$ 50.00	\$ 21.60	\$ 21.60	\$ 12.50	\$ 12.50
175	Traffic Control - Type III Barricade	1	Each/Day	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 250.00	\$ 250.00	\$ 21.60	\$ 21.60	\$ 31.25	\$ 31.25
176	Traffic Control Signs	1	Each/Day	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 150.00	\$ 150.00	\$ 21.60	\$ 21.60	\$ 250.00	\$ 250.00
177	Traffic Control - Arrow Board	1	Each/Day	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 900.00	\$ 900.00	\$ 864.00	\$ 864.00	\$ 625.00	\$ 625.00
178	Maintenance Limestone (FM)	30	CY	\$ 130.00	\$ 3,900.00	\$ 100.00	\$ 3,000.00	\$ 100.00	\$ 3,000.00	\$ 170.10	\$ 5,103.00	\$ 196.25	\$ 5,887.50
179	Maintenance of Traffic (Flosser)	1	MANDAY	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00	\$ 432.00	\$ 432.00	\$ 312.50	\$ 312.50
180	Silt Fence	250	LF	\$ 3.00	\$ 750.00	\$ 4.00	\$ 1,000.00	\$ 8.00	\$ 2,000.00	\$ 3.24	\$ 810.00	\$ 5.40	\$ 1,350.00
181	Straw Wattles	250	LF	\$ 3.00	\$ 750.00	\$ 4.00	\$ 1,000.00	\$ 10.00	\$ 2,500.00	\$ 3.24	\$ 810.00	\$ 65.75	\$ 16,437.50
182	Hay Bales	10	Each	\$ 10.00	\$ 100.00	\$ 10.00	\$ 100.00	\$ 50.00	\$ 500.00	\$ 10.80	\$ 108.00	\$ 75.00	\$ 750.00
163	Additional Compensation for Work Required to be Completed between 10:00 P.M. and 6:00 A.M. at any time during the normal work week of Monday thru Friday	120	MAN HOUR	\$ 10.00	\$ 1,200.00	\$ 10.00	\$ 1,200.00	\$ 50.00	\$ 6,000.00	\$ 10.80	\$ 1,296.00	\$ 308.25	\$ 36,975.00
164	Additional Compensation for Work Required to be Completed from 10:00 P.M. Friday through 11:59 P.M. Sunday	100	MAN HOUR	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00	\$ 50.00	\$ 5,000.00	\$ 10.80	\$ 1,080.00	\$ 493.75	\$ 49,375.00
165	Additional Compensation for Work Required to be Completed on Nationally Recognized Holidays	100	MAN HOUR	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00	\$ 50.00	\$ 5,000.00	\$ 10.80	\$ 1,080.00	\$ 586.25	\$ 58,625.00
<b>Total Bid</b>					<b>\$ 2,988,465.00</b>		<b>\$ 3,458,834.10</b>		<b>\$ 3,870,822.50</b>		<b>\$ 4,106,192.53</b>		<b>\$ 4,831,360.81</b>

\* Engineer's Corrected Value

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

*Robert A. Escher*  
 Bob Escher, P.E.  
 Cert. No. 14782  
 April 14, 2026





CA-2  
5.5.26

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April 27, 2026

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Award  
City of Pass Christian  
2026 Annual Unit Price Infrastructure Project for Emergency Repairs and Other Needed Utility  
Construction for Water Infrastructure

Dear Mayor and Board of Alderpersons:

Bids were received from five (5) contractors on April 7, 2026. The bids ranged from \$436,155.00 to \$1,115,653.16. The contractor who provided the apparent lowest and best bid was DNA Underground, LLC of Gulfport, MS.

Based on the availability of funds and with the concurrence of the City Attorney, we recommend the Board of Alderpersons award the contract for this work to DNA Underground, LLC of Gulfport, MS in the amount of \$436,155.00 for unit price work and utility construction for water infrastructure, as needed. 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**  
**ANNUAL UNIT PRICE INFRASTRUCTURE PROJECT - WATER**  
 Bid Date: April 7, 2026, 6:00 p.m.

CONTRACTORS BIDDING:			DNA Underground, LLC		LJ Construction		Bottom 2 Top		JLB		Southern Christian Construction		
Certificate of Responsibility No.:			2997-MC		2589-MC		2310-MC		2184-MC		2958-MC		
Addendum No. 1 Acknowledgement:													
Disbursement/Non-Collusion Certification:													
Bid Item:													
ITEM	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization (Work Order < \$10,000)	1	Each	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 2,650.00	\$ 2,650.00	\$ 750.00	\$ 750.00	\$ 1,250.00	\$ 1,250.00
2	Mobilization (Work Order \$10,000 - \$50,000)	3	Each	\$ 6,000.00	\$ 18,000.00	\$ 5,500.00	\$ 16,500.00	\$ 5,800.00	\$ 17,400.00	\$ 1,800.00	\$ 5,400.00	\$ 6,250.00	\$ 18,750.00
3	Mobilization (Work Order \$50,001 - \$100,000)	2	Each	\$ 8,000.00	\$ 16,000.00	\$ 8,000.00	\$ 16,000.00	\$ 7,950.00	\$ 15,900.00	\$ 5,000.00	\$ 10,000.00	\$ 18,750.00	\$ 37,500.00
4	Mobilization (Work Order > \$100,000)	1	Each	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 10,600.00	\$ 10,600.00	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00
5	Removal of Asphalt Pavement	500	SY	\$ 8.00	\$ 4,000.00	\$ 8.00	\$ 4,000.00	\$ 10.60	\$ 5,300.00	\$ 7.00	\$ 3,500.00	\$ 12.50	\$ 6,250.00
6	Removal of Concrete Pavement	300	SY	\$ 8.00	\$ 2,400.00	\$ 8.00	\$ 2,400.00	\$ 10.60	\$ 3,180.00	\$ 10.00	\$ 3,000.00	\$ 18.75	\$ 5,625.00
7	Removal of Structures	5	Each	\$ 250.00	\$ 1,250.00	\$ 250.00	\$ 1,250.00	\$ 212.00	\$ 1,060.00	\$ 300.00	\$ 1,500.00	\$ 1,250.00	\$ 6,250.00
8	Sawcutting Concrete Pavement (All Depths)	500	LF	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 1,500.00	\$ 4.24	\$ 2,120.00	\$ 6.00	\$ 3,000.00	\$ 20.00	\$ 10,000.00
9	Sawcutting Asphalt Pavement (All Depths)	2,500	LF	\$ 3.00	\$ 7,500.00	\$ 3.00	\$ 7,500.00	\$ 4.24	\$ 10,600.00	\$ 5.00	\$ 12,500.00	\$ 15.00	\$ 37,500.00
10	Emergency Mobilization	5	Each	\$ 4,000.00	\$ 20,000.00	\$ 4,000.00	\$ 20,000.00	\$ 3,710.00	\$ 18,550.00	\$ 8,500.00	\$ 42,500.00	\$ 18,750.00	\$ 93,750.00
11	Well Point Setup	1	Each	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,179.25	\$ 2,179.25	\$ 7,200.00	\$ 7,200.00	\$ 4,375.00	\$ 4,375.00
12	Well Point Daily Operation	1	Day	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,632.40	\$ 1,632.40	\$ 2,200.00	\$ 2,200.00	\$ 750.00	\$ 750.00
13	4" Water Main, PVC	20	LF	\$ 27.00	\$ 540.00	\$ 25.00	\$ 500.00	\$ 21.39	\$ 427.80	\$ 35.00	\$ 700.00	\$ 90.00	\$ 1,800.00
14	4" Water Main, Ductile Iron	20	LF	\$ 66.00	\$ 1,320.00	\$ 69.00	\$ 1,380.00	\$ 91.71	\$ 1,834.20	\$ 75.00	\$ 1,500.00	\$ 37.50	\$ 750.00
15	6" Water Main, PVC	20	LF	\$ 33.00	\$ 660.00	\$ 34.00	\$ 680.00	\$ 30.33	\$ 606.60	\$ 45.00	\$ 900.00	\$ 60.00	\$ 1,200.00
16	6" Water Main, Ductile Iron	20	LF	\$ 50.00	\$ 1,000.00	\$ 54.00	\$ 1,080.00	\$ 63.59	\$ 1,271.80	\$ 75.00	\$ 1,500.00	\$ 90.00	\$ 1,800.00
17	8" Water Main, PVC	20	LF	\$ 40.00	\$ 800.00	\$ 42.00	\$ 840.00	\$ 37.12	\$ 742.40	\$ 52.50	\$ 1,050.00	\$ 67.50	\$ 1,350.00
18	8" Water Main, Ductile Iron	20	LF	\$ 48.00	\$ 960.00	\$ 56.00	\$ 1,120.00	\$ 41.98	\$ 839.60	\$ 45.00	\$ 900.00	\$ 50.00	\$ 1,000.00
19	10" Water Main, PVC	20	LF	\$ 60.00	\$ 1,200.00	\$ 65.00	\$ 1,300.00	\$ 81.19	\$ 1,623.80	\$ 85.00	\$ 1,700.00	\$ 90.00	\$ 1,800.00
20	10" Water Main, Ductile Iron	20	LF	\$ 58.00	\$ 1,160.00	\$ 70.00	\$ 1,400.00	\$ 55.57	\$ 1,111.40	\$ 55.00	\$ 1,100.00	\$ 67.50	\$ 1,350.00
21	10" Water Main, Ductile Iron	20	LF	\$ 70.00	\$ 1,400.00	\$ 76.00	\$ 1,520.00	\$ 91.90	\$ 1,838.00	\$ 100.00	\$ 2,000.00	\$ 187.50	\$ 3,750.00
22	Bacteriological Test	5	Each	\$ 550.00	\$ 2,750.00	\$ 550.00	\$ 2,750.00	\$ 466.40	\$ 2,332.00	\$ 3,500.00	\$ 17,500.00	\$ 1,875.00	\$ 9,375.00
23	Ductile Iron Fitting	5,000	LBS	\$ 7.00	\$ 35,000.00	\$ 8.00	\$ 40,000.00	\$ 6.26	\$ 31,300.00	\$ 10.00	\$ 50,000.00	\$ 10.39	\$ 51,950.00
24	4" Stainless Steel Full Circle Repair Clamp	2	Each	\$ 230.00	\$ 460.00	\$ 281.00	\$ 562.00	\$ 363.05	\$ 726.10	\$ 450.00	\$ 900.00	\$ 419.75	\$ 839.50
25	6" Stainless Steel Full Circle Repair Clamp	2	Each	\$ 210.00	\$ 420.00	\$ 245.00	\$ 490.00	\$ 312.00	\$ 624.00	\$ 550.00	\$ 1,100.00	\$ 518.75	\$ 1,037.50
26	10" Stainless Steel Full Circle Repair Clamp	2	Each	\$ 420.00	\$ 840.00	\$ 434.00	\$ 868.00	\$ 652.64	\$ 1,305.28	\$ 950.00	\$ 1,900.00	\$ 917.50	\$ 1,835.00
27	4" Hyman Coupling	2	Each	\$ 440.00	\$ 880.00	\$ 456.00	\$ 912.00	\$ 591.96	\$ 1,183.92	\$ 750.00	\$ 1,500.00	\$ 687.50	\$ 1,375.00
28	6" Hyman Coupling	2	Each	\$ 603.00	\$ 1,206.00	\$ 606.00	\$ 1,212.00	\$ 755.67	\$ 1,511.34	\$ 1,030.00	\$ 2,060.00	\$ 1,030.00	\$ 2,060.00
29	10" Hyman Coupling	2	Each	\$ 830.00	\$ 1,660.00	\$ 850.00	\$ 1,700.00	\$ 1,064.32	\$ 2,128.64	\$ 1,200.00	\$ 2,400.00	\$ 1,168.75	\$ 2,337.50
30	10" Hyman Coupling	2	Each	\$ 520.00	\$ 1,040.00	\$ 520.00	\$ 1,040.00	\$ 549.34	\$ 1,098.68	\$ 800.00	\$ 1,600.00	\$ 812.50	\$ 1,625.00
31	3/4" Single Water Service Assembly (Includes meter box)	10	Each	\$ 460.00	\$ 4,600.00	\$ 507.00	\$ 5,070.00	\$ 1,040.81	\$ 10,408.10	\$ 800.00	\$ 8,000.00	\$ 917.50	\$ 9,175.00
32	1" Single Water Service Assembly (Includes meter box)	5	Each	\$ 610.00	\$ 3,050.00	\$ 610.00	\$ 3,050.00	\$ 1,267.05	\$ 6,335.25	\$ 1,000.00	\$ 5,000.00	\$ 1,125.00	\$ 5,625.00
33	1.5" Single Water Service Assembly (Includes meter box)	5	Each	\$ 1,200.00	\$ 6,000.00	\$ 1,126.00	\$ 5,630.00	\$ 2,069.62	\$ 10,348.10	\$ 1,700.00	\$ 8,500.00	\$ 2,031.50	\$ 10,157.50
34	2" Single Water Service Assembly (Includes meter box)	5	Each	\$ 1,600.00	\$ 8,000.00	\$ 1,600.00	\$ 8,000.00	\$ 2,653.35	\$ 13,266.75	\$ 2,000.00	\$ 10,000.00	\$ 2,518.34	\$ 12,591.70
35	1" Double Water Service Assembly (Includes meter boxes)	10	Each	\$ 670.00	\$ 6,700.00	\$ 780.00	\$ 7,800.00	\$ 1,682.56	\$ 16,825.60	\$ 1,200.00	\$ 12,000.00	\$ 1,477.66	\$ 14,776.60
36	4" Gate Valve with Box and Pad	1	Each	\$ 1,500.00	\$ 1,500.00	\$ 1,300.00	\$ 1,300.00	\$ 1,709.88	\$ 1,709.88	\$ 2,000.00	\$ 2,000.00	\$ 2,353.75	\$ 2,353.75
37	6" Gate Valve with Box and Pad	1	Each	\$ 1,800.00	\$ 1,800.00	\$ 1,600.00	\$ 1,600.00	\$ 2,352.35	\$ 2,352.35	\$ 2,500.00	\$ 2,500.00	\$ 2,235.00	\$ 2,235.00
38	8" Gate Valve with Box and Pad	1	Each	\$ 2,800.00	\$ 2,800.00	\$ 2,400.00	\$ 2,400.00	\$ 3,455.34	\$ 3,455.34	\$ 3,900.00	\$ 3,900.00	\$ 3,391.25	\$ 3,391.25
39	10" Gate Valve with Box and Pad	1	Each	\$ 4,100.00	\$ 4,100.00	\$ 3,555.00	\$ 3,555.00	\$ 5,109.35	\$ 5,109.35	\$ 5,000.00	\$ 5,000.00	\$ 4,643.75	\$ 4,643.75
40	6" x 4" Tapping Saddle w/valve, valve box and pad	1	Each	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,427.19	\$ 3,427.19	\$ 4,500.00	\$ 4,500.00	\$ 3,750.00	\$ 3,750.00
41	8" x 6" Tapping Saddle w/valve, valve box and pad	1	Each	\$ 3,900.00	\$ 3,900.00	\$ 3,600.00	\$ 3,600.00	\$ 3,981.57	\$ 3,981.57	\$ 5,000.00	\$ 5,000.00	\$ 4,996.25	\$ 4,996.25
42	8" x 4" Tapping Saddle w/valve, valve box and pad	1	Each	\$ 3,600.00	\$ 3,600.00	\$ 3,400.00	\$ 3,400.00	\$ 3,670.25	\$ 3,670.25	\$ 5,000.00	\$ 5,000.00	\$ 4,780.00	\$ 4,780.00
43	8" x 6" Tapping Saddle w/valve, valve box and pad	1	Each	\$ 3,900.00	\$ 3,900.00	\$ 4,000.00	\$ 4,000.00	\$ 4,056.73	\$ 4,056.73	\$ 5,500.00	\$ 5,500.00	\$ 5,633.75	\$ 5,633.75
44	8" x 4" Tapping Saddle w/valve, valve box and pad	1	Each	\$ 3,300.00	\$ 3,300.00	\$ 4,950.00	\$ 4,950.00	\$ 5,489.00	\$ 5,489.00	\$ 6,500.00	\$ 6,500.00	\$ 7,287.50	\$ 7,287.50
45	10" x 4" Tapping Saddle w/valve, valve box and pad	1	Each	\$ 3,700.00	\$ 3,700.00	\$ 4,200.00	\$ 4,200.00	\$ 3,741.27	\$ 3,741.27	\$ 5,000.00	\$ 5,000.00	\$ 5,020.00	\$ 5,020.00
46	10" x 6" Tapping Saddle w/valve, valve box and pad	1	Each	\$ 4,400.00	\$ 4,400.00	\$ 4,471.00	\$ 4,471.00	\$ 4,296.18	\$ 4,296.18	\$ 6,000.00	\$ 6,000.00	\$ 6,478.00	\$ 6,478.00
47	10" x 8" Tapping Saddle w/valve, valve box and pad	1	Each	\$ 5,600.00	\$ 5,600.00	\$ 5,450.00	\$ 5,450.00	\$ 5,793.75	\$ 5,793.75	\$ 7,000.00	\$ 7,000.00	\$ 7,538.75	\$ 7,538.75
48	4" Insert Valve	1	Each	\$ 10,500.00	\$ 10,500.00	\$ 10,000.00	\$ 10,000.00	\$ 13,197.00	\$ 13,197.00	\$ 15,000.00	\$ 15,000.00	\$ 15,431.25	\$ 15,431.25
49	6" Insert Valve	1	Each	\$ 12,500.00	\$ 12,500.00	\$ 11,500.00	\$ 11,500.00	\$ 14,363.00	\$ 14,363.00	\$ 17,000.00	\$ 17,000.00	\$ 17,462.50	\$ 17,462.50
50	8" Insert Valve	1	Each	\$ 14,200.00	\$ 14,200.00	\$ 13,500.00	\$ 13,500.00	\$ 16,112.00	\$ 16,112.00	\$ 20,000.00	\$ 20,000.00	\$ 19,168.75	\$ 19,168.75
51	10" Insert Valve	1	Each	\$ 24,400.00	\$ 24,400.00	\$ 25,000.00	\$ 25,000.00	\$ 27,497.99	\$ 27,497.99	\$ 32,000.00	\$ 32,000.00	\$ 29,981.25	\$ 29,981.25
52	Fire Hydrant Assembly	1	Each	\$ 5,200.00	\$ 5,200.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,500.00	\$ 7,500.00	\$ 10,778.21	\$ 10,778.21
53	Install new fire hydrant assembly on existing water main	1	Each	\$ 9,900.00	\$ 9,900.00	\$ 7,800.00	\$ 7,800.00	\$ 8,699.63	\$ 8,699.63	\$ 12,000.00	\$ 12,000.00	\$ 14,880.71	\$ 14,880.71
54	Install new fire hydrant w/valve on existing lead pipe	1	Each	\$ 8,500.00	\$ 8,500.00	\$ 7,400.00	\$ 7,400.00	\$ 7,216.46	\$ 7,216.46	\$ 15,000.00	\$ 15,000.00	\$ 13,504.78	\$ 13,504.78
55	Install new fire hydrant w/valve on existing lead pipe	1	Each	\$ 7,000.00	\$ 7,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,249.44	\$ 5,249.44	\$ 11,000.00	\$ 11,000.00	\$ 12,760.31	\$ 12,760.31
56	Fire Hydrant Barrel Extension Kit - 1 foot length	1	Each	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 781.75	\$ 781.75	\$ 1,300.00	\$ 1,300.00	\$ 1,375.00	\$ 1,375.00
57	Fire Hydrant Barrel Extension Kit - 2 feet length	1	Each	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 1,028.97	\$ 1,028.97	\$ 2,000.00	\$ 2,000.00	\$ 1,820.00	\$ 1,820.00
58	Fire Hydrant Barrel Extension Kit - 3 feet length	1	Each	\$ 1,600.00	\$ 1,600.00	\$ 1,500.00	\$ 1,500.00	\$ 1,319.17	\$ 1,319.17	\$ 3,200.00	\$ 3,200.00	\$ 2,887.50	\$ 2,887.50
59	Pipe Foundation Material (PFM)	100	C.Y.	\$ 95.00	\$ 9,500.00	\$ 90.00	\$ 9,000.00	\$ 162.16	\$ 16,216.00	\$ 100.00	\$ 10,000.00	\$ 156.25	\$ 15,625.00
60	Select Sandy Backfill (FBM)	500	C.Y.	\$ 20.00	\$ 10,000.00	\$ 18.00	\$ 9,000.00	\$ 16.32	\$ 8,160.00	\$ 25.00	\$ 12,500.00	\$ 28.75	\$ 14,375.00
61	Pit/Box Fill (100 gals) (FBM)	100	C.Y.	\$ 215.00	\$ 21,500.00	\$ 215.00	\$ 21,500.00	\$ 233.20	\$ 23,320.00	\$ 220.00	\$ 22,000.00	\$ 337.50	\$ 33,750.00
62	Geotextile Fabric	250	S.Y.	\$ 5.00	\$ 1,250.00	\$ 2.50	\$ 625.00	\$ 1.93	\$ 482.50	\$ 5.00	\$ 1,250.00	\$ 853.75	\$ 21,343.



CA-3  
5.5.26

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April 27, 2026

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Award  
City of Pass Christian  
2026 Annual Unit Price Infrastructure Project for Emergency Repairs and Other Needed Utility  
Construction for Roads and Drainage

Dear Mayor and Board of Alderpersons:

Bids were received from four (4) contractors on April 7, 2026. The bids ranged from \$407,877.00 to \$695,830.50. The contractor who provided the apparent lowest and best bid was DNA Underground, LLC of Gulfport, MS.

Based on the availability of funds and with the concurrence of the City Attorney, we recommend the Board of Alderpersons award the contract for this work to DNA Underground, LLC of Gulfport, MS in the amount of \$407,877.00 for unit price work and utility construction for roads and drainage, as needed. 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  
ANNUAL UNIT PRICE INFRASTRUCTURE PROJECT - ROADS AND DRAINAGE  
Bid Date: April 7, 2026, 6:00 a.m.

CONTRACTORS BIDDING:		DNA Underground, LLC		Bottom 2 Top		JLB Contractors		Gulf Coast Solutions	
Certificate of Responsibility No.:		20507-MC		23104-MC		21884-MC		21891-MC	
Debarment/Non-Collusion Certification:		✓		✓		✓		✓	
Bid Bond:		✓		✓		✓		✓	
BASE BID ITEMS									
ITEM	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization (Work Order \$10,000)	1	Each	\$ 2,500.00	\$ 2,500.00	\$ 2,700.00	\$ 2,700.00	\$ 750.00	\$ 750.00
2	Mobilization (Work Order \$10,000 - \$50,000)	3	Each	\$ 6,000.00	\$ 18,000.00	\$ 5,940.00	\$ 17,820.00	\$ 1,500.00	\$ 4,500.00
3	Mobilization (Work Order \$50,001 - \$100,000)	2	Each	\$ 8,000.00	\$ 16,000.00	\$ 8,100.00	\$ 16,200.00	\$ 5,000.00	\$ 10,000.00
4	Mobilization (Work Order \$100,000+)	1	Each	\$ 12,000.00	\$ 12,000.00	\$ 10,800.00	\$ 10,800.00	\$ 10,000.00	\$ 10,000.00
5	Removal of Asphalt Pavement	500	SY	\$ 8.00	\$ 4,000.00	\$ 10.80	\$ 5,400.00	\$ 7.00	\$ 3,500.00
6	Removal of Concrete Pavement	300	SY	\$ 8.00	\$ 2,400.00	\$ 10.80	\$ 3,240.00	\$ 10.00	\$ 3,000.00
7	Removal of Structures	5	Each	\$ 250.00	\$ 1,250.00	\$ 216.00	\$ 1,080.00	\$ 300.00	\$ 1,500.00
8	Sawcutting Concrete Pavement (All Depths)	500	LF	\$ 3.00	\$ 1,500.00	\$ 6.48	\$ 3,240.00	\$ 6.00	\$ 3,000.00
9	Sawcutting Asphalt Pavement (All Depths)	2,500	LF	\$ 3.00	\$ 7,500.00	\$ 6.48	\$ 16,200.00	\$ 5.00	\$ 12,500.00
10	Structural Concrete for Paired-In-Place Drainage Structures	10	CY	\$ 1,700.00	\$ 17,000.00	\$ 1,853.20	\$ 18,532.00	\$ 2,600.00	\$ 26,000.00
11	Structural Concrete for Precast Drainage Structures	10	CY	\$ 1,500.00	\$ 15,000.00	\$ 1,663.20	\$ 16,632.00	\$ 2,400.00	\$ 24,000.00
12	Reinforcing Steel	3,000	LBS	\$ 2.00	\$ 6,000.00	\$ 2.38	\$ 7,140.00	\$ 4.00	\$ 12,000.00
13	Castings and Grates	1,500	LBS	\$ 4.00	\$ 6,000.00	\$ 3.56	\$ 5,340.00	\$ 6.00	\$ 9,000.00
14	18" Light Duty PVC Drainage Basin (0'-6")	2	Each	\$ 700.00	\$ 1,400.00	\$ 998.00	\$ 1,996.00	\$ 1,200.00	\$ 2,400.00
15	12" Light Duty PVC Drainage Basin (0'-5")	2	Each	\$ 1,200.00	\$ 2,400.00	\$ 1,881.64	\$ 3,763.66	\$ 1,800.00	\$ 3,600.00
16	18" Light Duty PVC Drainage Basin (0'-5")	2	Each	\$ 1,800.00	\$ 3,600.00	\$ 2,376.38	\$ 4,752.76	\$ 2,200.00	\$ 4,400.00
17	18" Light Duty PVC Drainage Basin (0'-6")	2	Each	\$ 1,070.00	\$ 2,140.00	\$ 2,797.34	\$ 5,594.68	\$ 1,000.00	\$ 2,000.00
18	12" Concrete Pipe Collar	2	Each	\$ 300.00	\$ 600.00	\$ 427.68	\$ 855.36	\$ 1,700.00	\$ 3,400.00
19	18" Concrete Pipe Collar	2	Each	\$ 350.00	\$ 700.00	\$ 463.32	\$ 926.64	\$ 1,800.00	\$ 3,600.00
20	18" Concrete Pipe Collar	2	Each	\$ 400.00	\$ 800.00	\$ 570.24	\$ 1,140.48	\$ 2,000.00	\$ 4,000.00
21	21" Concrete Pipe Collar	2	Each	\$ -	\$ -	\$ 730.62	\$ 1,461.24	\$ 3,300.00	\$ 6,600.00
22	24" Concrete Pipe Collar	2	Each	\$ 450.00	\$ 900.00	\$ 717.00	\$ 1,434.16	\$ 2,500.00	\$ 5,000.00
23	30" Concrete Pipe Collar	2	Each	\$ 500.00	\$ 1,000.00	\$ 891.99	\$ 1,783.98	\$ 2,800.00	\$ 5,600.00
24	36" Concrete Pipe Collar	2	Each	\$ 550.00	\$ 1,100.00	\$ 1,084.34	\$ 2,168.68	\$ 3,200.00	\$ 6,400.00
25	12" RCP (Class III) (0'-6")	48	LF	\$ 48.00	\$ 2,304.00	\$ 45.28	\$ 2,172.48	\$ 84.00	\$ 4,032.00
26	12" RCP (Class III) (6'-10")	48	LF	\$ 50.00	\$ 2,400.00	\$ 45.28	\$ 2,172.48	\$ 55.00	\$ 2,640.00
27	12" RCP (Class III) (0'-6")	48	LF	\$ 78.00	\$ 3,744.00	\$ 53.32	\$ 2,559.36	\$ 60.00	\$ 2,880.00
28	15" RCP (Class III) (6'-10")	48	LF	\$ 80.00	\$ 3,840.00	\$ 53.32	\$ 2,559.36	\$ 65.00	\$ 3,120.00
29	18" RCP (Class III) (0'-6")	48	LF	\$ 84.00	\$ 4,032.00	\$ 64.45	\$ 3,093.60	\$ 70.00	\$ 3,360.00
30	18" RCP (Class III) (6'-10")	48	LF	\$ 88.00	\$ 4,224.00	\$ 64.45	\$ 3,093.60	\$ 70.00	\$ 3,360.00
31	21" RCP (Class III) (0'-6")	48	LF	\$ -	\$ -	\$ 90.50	\$ 4,344.00	\$ 90.00	\$ 4,320.00
32	21" RCP (Class III) (6'-10")	48	LF	\$ -	\$ -	\$ 90.50	\$ 4,344.00	\$ 90.00	\$ 4,320.00
33	24" RCP (Class III) (0'-6")	48	LF	\$ 85.00	\$ 4,080.00	\$ 90.50	\$ 4,344.00	\$ 90.00	\$ 4,320.00
34	24" RCP (Class III) (6'-10")	48	LF	\$ 97.00	\$ 4,656.00	\$ 90.50	\$ 4,344.00	\$ 90.00	\$ 4,320.00
35	30" RCP (Class III) (0'-6")	48	LF	\$ 105.00	\$ 5,040.00	\$ 122.09	\$ 5,860.32	\$ 125.00	\$ 6,000.00
36	30" RCP (Class III) (6'-10")	48	LF	\$ 107.00	\$ 5,136.00	\$ 122.09	\$ 5,860.32	\$ 130.00	\$ 6,240.00
37	11"x18" RCAF (0'-6")	48	LF	\$ 69.00	\$ 3,312.00	\$ 71.27	\$ 3,420.96	\$ 70.00	\$ 3,360.00
38	11"x18" RCAF (6'-10")	48	LF	\$ 72.00	\$ 3,456.00	\$ 71.27	\$ 3,420.96	\$ 80.00	\$ 3,840.00
39	13"x22" RCAF (0'-6")	48	LF	\$ 80.00	\$ 3,840.00	\$ 89.02	\$ 4,283.96	\$ 90.00	\$ 4,320.00
40	13"x22" RCAF (6'-10")	48	LF	\$ 82.00	\$ 3,936.00	\$ 89.02	\$ 4,283.96	\$ 95.00	\$ 4,560.00
41	18"x28" RCAF (0'-6")	48	LF	\$ 93.00	\$ 4,464.00	\$ 105.31	\$ 5,054.88	\$ 105.00	\$ 5,040.00
42	18"x28" RCAF (6'-10")	48	LF	\$ 95.00	\$ 4,560.00	\$ 105.31	\$ 5,054.88	\$ 110.00	\$ 5,280.00
43	23"x36" RCAF (0'-6")	48	LF	\$ 110.00	\$ 5,280.00	\$ 124.72	\$ 5,986.56	\$ 130.00	\$ 6,240.00
44	23"x36" RCAF (6'-10")	48	LF	\$ 112.00	\$ 5,376.00	\$ 124.72	\$ 5,986.56	\$ 165.00	\$ 7,920.00
45	27"x44" RCAF (0'-6")	48	LF	\$ 140.00	\$ 6,720.00	\$ 155.15	\$ 7,447.20	\$ 180.00	\$ 8,640.00
46	27"x44" RCAF (6'-10")	48	LF	\$ 142.00	\$ 6,816.00	\$ 155.15	\$ 7,447.20	\$ 200.00	\$ 9,600.00
47	Install Owner Furnished 18"x29" RCAF	48	LF	\$ 28.00	\$ 1,344.00	\$ 26.50	\$ 1,272.00	\$ 80.00	\$ 3,840.00
48	Install Owner Furnished 23"x36" RCAF	48	LF	\$ 30.00	\$ 1,440.00	\$ 27.56	\$ 1,322.88	\$ 60.00	\$ 2,880.00
49	Install Owner Furnished 27"x44" RCAF	48	LF	\$ 32.00	\$ 1,536.00	\$ 26.62	\$ 1,273.76	\$ 65.00	\$ 3,120.00
50	Install Owner Furnished 12" RCP	48	LF	\$ 28.00	\$ 1,344.00	\$ 26.50	\$ 1,272.00	\$ 28.00	\$ 1,344.00
51	Install Owner Furnished 18" RCP	48	LF	\$ 31.00	\$ 1,488.00	\$ 27.56	\$ 1,322.88	\$ 35.00	\$ 1,680.00
52	Install Owner Furnished 18" RCP	48	LF	\$ 30.00	\$ 1,440.00	\$ 26.62	\$ 1,273.76	\$ 35.00	\$ 1,680.00
53	Install Owner Furnished 24" RCP	48	LF	\$ 35.00	\$ 1,680.00	\$ 29.68	\$ 1,424.64	\$ 50.00	\$ 2,400.00
54	Install Owner Furnished 30" RCP	48	LF	\$ 45.00	\$ 2,160.00	\$ 30.74	\$ 1,475.52	\$ 60.00	\$ 2,880.00
55	Install Owner Furnished 36" RCP	48	LF	\$ 60.00	\$ 2,880.00	\$ 31.80	\$ 1,526.40	\$ 60.00	\$ 2,880.00
56	12" HDPE Drain Pipe (0'-6")	100	LF	\$ 27.00	\$ 2,700.00	\$ 27.67	\$ 2,767.00	\$ 30.00	\$ 3,000.00
57	12" HDPE Drain Pipe (6'-10")	100	LF	\$ 28.00	\$ 2,800.00	\$ 27.67	\$ 2,767.00	\$ 40.00	\$ 4,000.00
58	15" HDPE Drain Pipe (0'-6")	100	LF	\$ 29.00	\$ 2,900.00	\$ 32.26	\$ 3,226.00	\$ 40.00	\$ 4,000.00
59	15" HDPE Drain Pipe (6'-10")	100	LF	\$ 30.00	\$ 3,000.00	\$ 32.26	\$ 3,226.00	\$ 45.00	\$ 4,500.00
60	18" HDPE Drain Pipe (0'-6")	50	LF	\$ 38.00	\$ 1,900.00	\$ 42.93	\$ 2,146.50	\$ 50.00	\$ 2,500.00
61	18" HDPE Drain Pipe (6'-10")	50	LF	\$ 40.00	\$ 2,000.00	\$ 42.93	\$ 2,146.50	\$ 55.00	\$ 2,750.00
62	24" HDPE Drain Pipe (0'-6")	50	LF	\$ 54.00	\$ 2,700.00	\$ 60.76	\$ 3,038.00	\$ 70.00	\$ 3,500.00
63	24" HDPE Drain Pipe (6'-10")	50	LF	\$ 55.00	\$ 2,750.00	\$ 60.76	\$ 3,038.00	\$ 75.00	\$ 3,750.00
64	30" HDPE Drain Pipe (0'-6")	50	LF	\$ 74.00	\$ 3,700.00	\$ 82.98	\$ 4,149.00	\$ 90.00	\$ 4,500.00
65	30" HDPE Drain Pipe (6'-10")	50	LF	\$ 75.00	\$ 3,750.00	\$ 83.96	\$ 4,198.00	\$ 95.00	\$ 4,750.00
66	4" Type I Underdrain	250	LF	\$ 16.00	\$ 4,000.00	\$ 21.79	\$ 5,447.50	\$ 25.00	\$ 6,250.00
67	6" Type I Underdrain	250	LF	\$ 20.00	\$ 5,000.00	\$ 25.03	\$ 6,257.50	\$ 35.00	\$ 8,750.00
68	8" Type I Underdrain	250	LF	\$ 25.00	\$ 6,250.00	\$ 30.42	\$ 7,605.00	\$ 45.00	\$ 11,250.00
69	12" Type I Underdrain	250	LF	\$ 27.00	\$ 6,750.00	\$ 34.95	\$ 8,737.50	\$ 60.00	\$ 15,000.00
70	Well Point Setup	1	Each	\$ 2,800.00	\$ 2,800.00	\$ 2,179.25	\$ 2,179.25	\$ 7,500.00	\$ 7,500.00
71	Well Point Daily Operation	1	Day	\$ 1,500.00	\$ 1,500.00	\$ 1,326.40	\$ 1,326.40	\$ 2,200.00	\$ 2,200.00
72	Pipe Foundation Material (PM)	100	C.Y.	\$ 95.00	\$ 9,500.00	\$ 162.18	\$ 16,218.00	\$ 100.00	\$ 10,000.00
73	Select Sandy Backfill (FM)	500	C.Y.	\$ 20.00	\$ 10,000.00	\$ 16.32	\$ 8,160.00	\$ 25.00	\$ 12,500.00
74	Flowable Fill (100 psi) (FM)	100	C.Y.	\$ 215.00	\$ 21,500.00	\$ 233.20	\$ 23,320.00	\$ 220.00	\$ 22,000.00
75	Geotextile Fabric	250	S.Y.	\$ 5.00	\$ 1,250.00	\$ 2.03	\$ 507.50	\$ 5.00	\$ 1,250.00
76	8" Thick Limestone Base Restoration (Compacted and Tested)	50	S.Y.	\$ 50.00	\$ 2,500.00	\$ 40.12	\$ 2,006.00	\$ 60.00	\$ 3,000.00
77	2" Hot Bituminous Surface Course (9.5 mm Mixture)	250	S.Y.	\$ 40.00	\$ 10,000.00	\$ 40.99	\$ 10,247.50	\$ 48.00	\$ 12,000.00
78	4" Hot Bituminous Base Course (19.0 mm Mixture)	250	S.Y.	\$ 70.00	\$ 17,500.00	\$ 77.00	\$ 19,250.00	\$ 70.00	\$ 17,500.00
79	8" Hot Bituminous Base Course (19.0 mm Mixture)	100	S.Y.	\$ 155.00	\$ 15,500.00	\$ 163.94	\$ 16,394.00	\$ 140.00	\$ 14,000.00
80	Concrete Sidewalk Restoration - Min. 4" Finished Thickness	20	S.Y.	\$ 80.00	\$ 1,600.00	\$ 117.99	\$ 2,359.80	\$ 65.00	\$ 1,300.00
81	Concrete Restoration (Includes Concrete Driveways, aprons, islands, etc.) - Min. 6" finished thickness	25	S.Y.	\$ 90.00	\$ 2,250.00	\$ 149.04	\$ 3,726.00	\$ 100.00	\$ 2,500.00
82	Concrete Curb Restoration (ALL TYPES)	25	LF	\$ 60.00	\$ 1,500.00	\$ 27.32	\$ 683.00	\$ 45.00	\$ 1,125.00
83	Granular Drive Restoration (Limestone or Gravel)	25	S.Y.	\$ 37.00	\$ 925.00	\$ 40.12	\$ 1,003.00	\$ 30.00	\$ 750.00
84	Vegetative Cover (Seeding)	250	S.Y.	\$ 3.00	\$ 750.00	\$ 2.48	\$ 620.00	\$ 10.00	\$ 2,500.00
85	Solid Soil	50	S.Y.	\$ 12.00	\$ 600.00	\$ 6.69	\$ 334.50	\$ 10.00	\$ 500.00
86	200# Rip-Rap	15	TON	\$ 90.00	\$ 1,350.00	\$ 115.94	\$ 1,739.10	\$ 150.00	\$ 2,250.00
87	Removal of Existing Fences (All Types and Sizes)	100	LF	\$ 10.00	\$ 1,000.00	\$ 10.56	\$ 1,056.00	\$ 10.00	\$ 1,000.00
88	Pre-Existing Material	100	LF	\$ 35.00	\$ 3,500.00	\$ 62.10	\$ 6,210.00	\$ 35.00	\$ 3,500.00
89	6-Fee High, Chain-Link Fence including Vehicular Gates	100	LF	\$ 65.00	\$ 6,500.00	\$ 64.58	\$ 6,458.00	\$ 45.00	\$ 4,500.00
90	6-Fee High, Wood Privacy Fence including Vehicular Gates	100	LF	\$ 60.00	\$ 6,000.00	\$ 59.62	\$ 5,962.00	\$ 45.00	\$ 4,500.00
91	Traffic Control Barricade	1	Each/Day	\$ 20.00	\$ 20.00	\$ 21.60	\$ 21.60	\$ 50.00	\$ 50.00
92	Traffic Control - Type III Barricade	1	Each/Day	\$ 20.00	\$ 20.00	\$ 21.60	\$ 21.60		



**OVERSTREET  
& ASSOCIATES**  
CONSULTING ENGINEERS

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

CA-4  
5.5.26

April 27, 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:

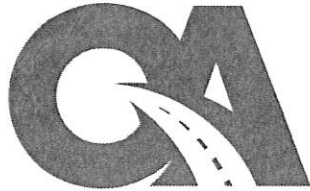
- Invoice 4235 in the amount of \$ 5938.00

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

Sincerely,

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 4235  
Date 04/27/2026

Project **1257 NORTH ST. GRAVITY SEWER PH II  
& III**

For Services Rendered From March 23, 2026 Through April 19, 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	85.26	105,080.25	109,129.25	18,870.75	14.74	4,049.00
CONSTRUCTION INSPECTION	277,000.00	54.62	149,413.50	151,302.50	125,697.50	45.38	1,889.00
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	76.09	478,216.25	484,154.25	152,095.75	23.91	5,938.00

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

**CONSTRUCTION PHASE**

Labor

	Hours	Rate	Billed Amount
<b>Construction Project Manager I</b>			
Tyler Yarbrough	1.00	110.00	110.00
<b>Professional Engineer V</b>			
Andrew Levens	17.00	170.00	2,890.00
David Ball	0.50	170.00	85.00
Subtotal	17.50		2,975.00
<b>Senior Project Manager</b>			
Franklin J. Overstreet	5.00	130.00	650.00
<b>Project Technician II</b>			
Stacey L. Tanner	4.00	78.50	314.00
Labor subtotal	27.50		4,049.00
Phase subtotal			4,049.00

**CONSTRUCTION INSPECTION**

Labor

	Hours	Rate	Billed Amount
<b>Resident Project Representative I</b>			
Ashton Fore	18.50	79.00	1,461.50
<b>Resident Project Representative III</b>			
John G. Parker	4.50	95.00	427.50
Labor subtotal	23.00		1,889.00
Phase subtotal			1,889.00

Invoice total **5,938.00**

*Thank you for your business!*

*Please remit payment to*

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



CA-5  
5-5-26

---

April 14, 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. 3 (Final)  
City of Pass Christian  
Elevate and Replace Electrical and Controls at City Lift Stations  
ARPA/MCWI Project No. 234

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. Payment Application No. 3 (FINAL) in the amount of \$63,343.56;
2. Consent of Surety to Final Payment; and,
3. Contractor's Final Release and Waiver of Lien.

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".

Bob Escher, P.E.

**PAYMENT APPLICATION AND CERTIFICATE**

INVOICE NO: 3 - FINAL

TAX ID #: 64-0667796

APPLICATION NO: 3-FINAL

DATE: 4/9/2026

PERIOD: FROM 3/7/2026 TO 4/9/2026

SHEET: 1 - 2

PROJECT: Elevate and Replace Electrical and Controls at City Lift Stations

CONTRACTOR: Krol Electric, Inc.

1. ORIGINAL CONTRACT SUM	\$	<u>247,715.00</u>
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:		
ADDITIONS: \$ <u>11,800.00</u>	DEDUCTIONS: \$	<u>-</u>
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:		
(List Contract Modification Nos. _____)		
ADDITIONS: _____	DEDUCTIONS: \$	<u>-</u>
4. NET CHANGE BY CONTRACT MODIFICATIONS		
(Sum of Lines 2 & 3)	\$	<u>11,800.00</u>
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$	<u>259,515.00</u>
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$	<u>259,515.00</u>
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)		<u>100%</u>
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)		<u>79%</u>
9. MATERIALS ON HAND (Listing Attached)	\$	<u>-</u>
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT		
(Listing Attached)	\$	<u>-</u>
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$	<u>259,515.00</u>
12. LESS AMOUNT RETAINED (5%)	\$	<u>12,975.75</u>
13. APPROVED RETAINAGE REDUCTION	\$	<u>12,975.75</u>
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$	<u>-</u>
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$	<u>259,515.00</u>
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>196,171.44</u>
(Item 15 from Previous Application)		
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$	<u>63,343.56</u>

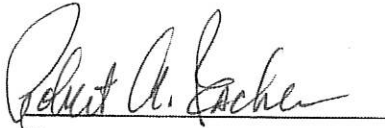
The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that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

Krol Electric, Inc.  
Contractor

  
By \_\_\_\_\_ Date 4/9/2026

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 \_\_\_\_\_ Date 4/9/2026

Item #	Description	Units	Qty.	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
<b>BID ITEMS</b>													
01505	MOBILIZATION	1	L.S.	\$ 16,230.00	\$ 16,230.00	1.00	\$ 16,230.00		\$ -	1	\$ 16,230.00		100.00%
02935-A	MAINTENANCE OF TRAFFIC	1	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ -	1	\$ 2,500.00		100.00%
05120-A	ELEVATED ACCESS PLATFORM (Basswood Drive)	1	LS	\$ 12,822.00	\$ 12,822.00	1.00	\$ 12,822.00		\$ -	1	\$ 12,822.00		100.00%
05120-B	ELEVATED ACCESS PLATFORM (Fairway Drive)	1	LS	\$ 12,822.00	\$ 12,822.00	1.00	\$ 12,822.00		\$ -	1	\$ 12,822.00		100.00%
05120-C	ELEVATED ACCESS PLATFORM (Fernwood Drive)	1	LS	\$ 12,822.00	\$ 12,822.00	1.00	\$ 12,822.00		\$ -	1	\$ 12,822.00		100.00%
05120-D	ELEVATED ACCESS PLATFORM (Henderson Avenue and U.S. 90)	1	LS	\$ 12,822.00	\$ 12,822.00	1.00	\$ 12,822.00		\$ -	1	\$ 12,822.00		100.00%
05120-E	ELEVATED ACCESS PLATFORM (Royal Circle and Henderson Avenue)	1	LS	\$ 12,822.00	\$ 12,822.00	1.00	\$ 12,822.00		\$ -	1	\$ 12,822.00		100.00%
16150-A	REMOVE AND REPLACE, WITH NEW, LIFT STATION ELECTRICAL AND CONTROLS, ETC. ON ELEVATED PLATFORM (Basswood - 240V, 3P, 3hp)	1	L.S.	\$ 32,975.00	\$ 32,975.00	0.75	\$ 24,731.25	0.25	\$ 8,243.75	1.00	\$ 32,975.00	25.00%	100.00%
16150-B	REMOVE AND REPLACE, WITH NEW, LIFT STATION ELECTRICAL AND CONTROLS, ETC. ON ELEVATED STRUCTURE (Fairway Drive- 240V, 3P, 5hp)	1	L.S.	\$ 32,975.00	\$ 32,975.00	0.75	\$ 24,731.25	0.25	\$ 8,243.75	1.00	\$ 32,975.00	25.00%	100.00%
16150-C	REMOVE AND REPLACE, WITH NEW, LIFT STATION ELECTRICAL AND CONTROLS, ETC. ON ELEVATED STRUCTURE (Fernwood Drive- 240V, 3P, 5hp)	1	L.S.	\$ 32,975.00	\$ 32,975.00	0.75	\$ 24,731.25	0.25	\$ 8,243.75	1.00	\$ 32,975.00	25.00%	100.00%
16150-D	REMOVE AND REPLACE, WITH NEW, LIFT STATION ELECTRICAL AND CONTROLS, ETC. ON ELEVATED STRUCTURE (Henderson Avenue and Hwy 90 - 240V, 3P, 7.5hp)	1	L.S.	\$ 32,975.00	\$ 32,975.00	0.75	\$ 24,731.25	0.25	\$ 8,243.75	1.00	\$ 32,975.00	25.00%	100.00%
16150-E	REMOVE AND REPLACE, WITH NEW, LIFT STATION ELECTRICAL AND CONTROLS, ETC. ON ELEVATED STRUCTURE (Henderson Avenue and Royal Circle - 240V, 3P, 5hp)	1	L.S.	\$ 32,975.00	\$ 32,975.00	0.75	\$ 24,731.25	0.25	\$ 8,243.75	1.00	\$ 32,975.00	25.00%	100.00%
<b>Total Original Contract Amount</b>					\$ 247,715.00		\$ 206,496.25		\$ 41,218.75		\$ 247,715.00	16.64%	100.00%
<b>CHANGE ORDER NO. 1</b>													
1	Providing new wire to five (5) existing lift stations per MPCo.	1	L.S.	\$ 11,800.00	\$ 11,800.00			1	\$ 11,800.00	1.00	\$ 11,800.00	100.00%	100.00%
<b>Total Change Order No. 1</b>					\$ 11,800.00				\$ 11,800.00		\$ 11,800.00		
<b>Total Revised Contract Amount</b>					\$ 259,515.00		\$ 206,496.25		\$ 53,018.75		\$ 259,515.00	20.43%	100.00%

VALUE OF COMPLETED WORK	\$ 259,515.00
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 259,515.00
LESS 5% RETAINAGE	\$ 12,975.75
APPROVED RETAINAGE REDUCTION	\$ 12,975.75
TOTAL AMOUNT RETAINED TO DATE	\$ -
NET DUE	\$ 259,515.00
LESS PREVIOUS PAYMENTS	\$ 196,171.44
TOTAL THIS ESTIMATE	\$ 63,343.56

# Consent of Surety to Final Payment

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

AIA DOCUMENT G707

Bond No. 72720872

TO OWNER:

*(Name and address)*

City of Pass Christian  
2300 14th St  
Gulfport, MS 39501

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

ARPA/MCWI Project No. 234 Elevate and  
Replace Electrical and Controls  
At City Lift Stations

PROJECT:

*(Name and address)*

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as included above, the  
WESTERN SURETY COMPANY, 151 North Franklin, 17th Floor, Chicago, IL 60606  
*(Insert name and address of Surety)*

SURETY, on bond of Krol Electric, Inc.  
*(Insert name and address of Contractor)*

12090 New Orleans Ave. N., Gulfport, MS 39501, CONTRACTOR,  
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the  
Surety of any of its obligations to City of Pass Christian  
*(Insert name and address of Owner)*

2300 14th St, Gulfport, MS 39501, OWNER,  
as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 16th, 2026  
*(Insert in writing the month followed by the numeric date and year.)*

Attest:  
(Seal):



WESTERN SURETY COMPANY  
*(Surety)*

Robert D. Portwood III

*(Signature of authorized representative)*

ROBERT D PORTWOOD III  
*(Printed name and title) Attorney-in-Fact*

# Western Surety Company

## POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 72720872

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint ROBERT D FORTWOOD III

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Krol Electric, Inc.

Obligee: City of Pass Christian

Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

If Bond No. 72720872 is not issued on or before midnight of May 10th, 2026, all authority conferred in this Power of Attorney shall expire and terminate.

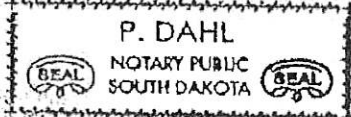
In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Larry Kasten, and its corporate seal to be affixed this 16th day of April, 2026.

STATE OF SOUTH DAKOTA }  
COUNTY OF BENTON } ss

WESTERN SURETY COMPANY

Larry Kasten  
Larry Kasten, Vice President

On this 16th day of April, in the year 2026, before me, a notary public, personally appeared Larry Kasten, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires June 18, 2031

P. Dahl  
Notary Public - South Dakota

I, the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 16th day of April, 2026.

WESTERN SURETY COMPANY

Larry Kasten  
Larry Kasten, Vice President

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.

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

TO: (Owner)

City of Pass Christian

ENGINEER'S PROJECT NO. 234

200 West Scenic Dr.,  
Pass Christian, MS 39571

CONTRACT FOR: Entire  
CONTRACT DATE: 4/25/2025

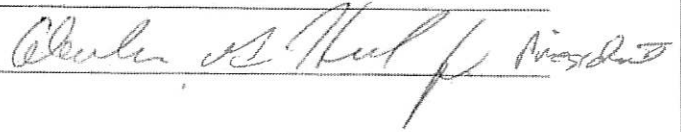
PROJECT: Pass Christian  
Elevate and Replace Electrical and Controls at City Lift Stations

State of: MS  
County of: Harrison

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

CONTRACTOR: Krol Electric, Inc.  
(Address) 12090 New Orleans Ave. N  
Gulfport, MS 39503

BY: Alexander G. Krol, Jr., President



Subscribed and sworn to before me this

15th day of April, 2025.

Notary Public: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

**PAYMENT APPLICATION AND CERTIFICATE**

INVOICE NO: 3 - FINAL  
 APPLICATION NO: 3-FINAL  
 PERIOD: FROM 3/7/2026 TO 4/9/2026  
 PROJECT: Elevate and Replace Electrical and Controls at City Lift Stations  
 CONTRACTOR: Krol Electric, Inc.

TAX ID #: 64-0667796  
 DATE: 4/9/2026  
 SHEET: 1 - 2

1. ORIGINAL CONTRACT SUM	\$	<u>247,715.00</u>
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:		
ADDITIONS: \$ <u>11,800.00</u>	DEDUCTIONS: \$	<u>-</u>
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:		
(List Contract Modification Nos. _____)		
ADDITIONS: _____	DEDUCTIONS: \$	<u>-</u>
4. NET CHANGE BY CONTRACT MODIFICATIONS		
(Sum of Lines 2 & 3)	\$	<u>11,800.00</u>
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$	<u>259,515.00</u>
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$	<u>259,515.00</u>
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)		<u>100%</u>
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)		<u>79%</u>
9. MATERIALS ON HAND (Listing Attached)	\$	<u>-</u>
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT		
(Listing Attached)	\$	<u>-</u>
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$	<u>259,515.00</u>
12. LESS AMOUNT RETAINED (5%)	\$	<u>12,975.75</u>
13. APPROVED RETAINAGE REDUCTION	\$	<u>12,975.75</u>
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$	<u>-</u>
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$	<u>259,515.00</u>
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>196,171.44</u>
(Item 15 from Previous Application)		
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$	<u>63,343.56</u>

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.

Krol Electric, Inc.  
 Contractor

  
 By \_\_\_\_\_ Date 4/9/2026

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 \_\_\_\_\_ Date 4/9/2026



CA-6  
5-5-26

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April 28, 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. 5  
City of Pass Christian  
West Bulkhead Wall Repairs  
16524.08

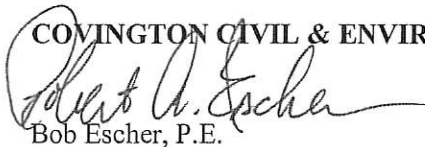
Dear Mayor and Board of Aldermen:

Please accept this Payment Application No. 5 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$460,178.06 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**

A handwritten signature in black ink, appearing to read "Bob Escher". The signature is written in a cursive style with a long horizontal stroke at the end.

Bob Escher, P.E.

**PAYMENT APPLICATION AND CERTIFICATE**

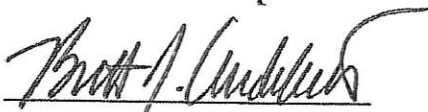
INVOICE NO: 5  
 APPLICATION NO: 5  
 PERIOD: FROM 3/21/2026 TO 4/20/2026  
 PROJECT City of Pass Christian, West Bulkhead Wall Repairs  
 CONTRACTOR: Gill's Crane & Dozer Service, Inc.

TAX ID #: 72-0832904  
 DATE: 4/28/2026  
 SHEET: 1 - 2

1. ORIGINAL CONTRACT SUM	\$ 2,195,895.00
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
(List Contract Modification Nos. <u>1,2</u> )	
ADDITIONS: \$ <u>809,480.00</u>	DEDUCTIONS: \$ <u>(2,500.00)</u>
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. <u>3,4</u> )	
ADDITIONS: _____	DEDUCTIONS: _____
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	
	\$ <u>806,980.00</u>
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ <u>3,002,875.00</u>
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ <u>2,458,552.50</u>
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	<u>82%</u>
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	<u>38%</u>
9. MATERIALS ON HAND (Listing Attached)	\$ <u>-</u>
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	
	\$ <u>-</u>
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ <u>2,458,552.50</u>
12. LESS AMOUNT RETAINED (2.5%)	\$ <u>61,463.81</u>
13. APPROVED RETAINAGE REDUCTION	\$ <u>-</u>
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ <u>61,463.81</u>
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ <u>2,397,088.69</u>
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>1,936,910.63</u>
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ <u>460,178.06</u>

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.

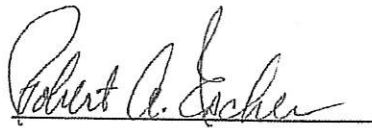
Gill's Crane & Dozer Service, Inc.  
 Contractor

  
 By BRETT J. AUDIBERT, CORP. SEC.      Date

4/28/2026  
 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.      Date

4/28/2026  
 Date

Item #	Description	Qty	Units	Bid Amount		Previous Applications		Current Application		Total-To-Date		% Complete Current Appl	% Complete Total-To-Date
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount		
<b>BASE BID - GOMESA Funded</b>													
1-A	MOBILIZATION	1	LS	\$ 200,000.00	\$ 200,000.00	0.85	\$ 170,000.00	0.15	\$ 30,000.00	100.00%	\$ 200,000.00	15.00%	100.00%
2-A - CO #2	DEMOLITION	1.14	LS	\$ 95,000.00	\$ 107,825.00	1.00	\$ 95,000.00		\$ -	1.00	\$ 95,000.00		88.11%
2-B	REMOVAL OF BURIED DEBRIS	326	CY	\$ 20.00	\$ 6,520.00	326.00	\$ 6,520.00		\$ -	326.00	\$ 6,520.00		100.00%
3-A	CLEAN GRANULAR FILL	675	CY	\$ 30.00	\$ 20,250.00	207.00	\$ 6,210.00		\$ -	207.00	\$ 6,210.00		30.67%
4-A	PERMANENT WALL ANCHORS	1	LS	\$ 282,375.00	\$ 282,375.00	1.00	\$ 282,375.00		\$ -	1.00	\$ 282,375.00		100.00%
5-A	12" x 12" PRESTRESSED CONCRETE WALER	326	LF.	\$ 100.00	\$ 32,800.00	318.00	\$ 31,800.00		\$ -	318.00	\$ 31,800.00		97.55%
5-B	PRESTRESSED CONCRETE SHEET PILING	10,560	S.F.	\$ 110.00	\$ 1,161,600.00	10272.00	\$ 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	80.00	\$ 22,500.00		\$ -	80.00	\$ 22,500.00		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%
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%
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%
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%
8-C - CO#3	PIER RESTORATION - PIER P-3	1	LS.	\$ 10,000.00	\$ 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%
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%
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	585.00	\$ 29,250.00	1,120.00	\$ 56,000.00	49.70%	95.32%
10-B - CO #2	8" LIMESTONE BASE	820	S.Y.	\$ 50.00	\$ 41,000.00	244.00	\$ 12,200.00	234.00	\$ 11,700.00	478.00	\$ 23,900.00	28.54%	56.28%
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		\$ -		\$ -		\$ -		
<b>TOTAL REVISED BID SCHEDULE NO. 1</b>					\$ 2,248,570.00		\$ 1,979,675.00		\$ 70,950.00		\$ 2,050,025.00	3.16%	91.28%
<b>CHANGE ORDER NO. 1 - GOMESA Funded</b>													
CO#183	REMOVE AND DISPOSE OF EXISTING TIMBER PILES LOCATED BENEATH THE CHARTER FISHING AREA	12	EA	\$ 750.00	\$ 9,000.00	10.00		2.00	\$ 1,600.00	12.00	\$ 9,000.00		
<b>SUBTOTAL</b>					\$ 9,000.00				\$ 1,600.00		\$ 9,000.00		
<b>CHANGE ORDER NO.3 - GCRF Funded</b>													
1-A	REMOBILIZATION OF WALL ANCHOR SUBCONTRACTOR	1	LS	\$ 35,000.00	\$ 35,000.00		\$ -	1.00	\$ 35,000.00	1.00	\$ 35,000.00	100.00%	100.00%
2-A	DEMOLITION	1	LS	\$ 15,000.00	\$ 15,000.00		\$ -	0.80	\$ 12,000.00	0.80	\$ 12,000.00	80.00%	80.00%
2-B	REMOVAL OF BURIED DEBRIS	27	CY	\$ 20.00	\$ 540.00		\$ -		\$ -		\$ -		
3-A	CLEAN GRANULAR FILL	85	CY	\$ 30.00	\$ 1,950.00		\$ -		\$ -		\$ -		
4-A	PERMANENT WALL ANCHORS	1	LS	\$ 370,775.00	\$ 370,775.00		\$ -	37.00	\$ 1,110.00	37.00	\$ 1,110.00	86.92%	86.92%
5-A	12" x 12" PRESTRESSED CONCRETE WALER	27	LF.	\$ 100.00	\$ 2,700.00		\$ -	0.70	\$ 259,542.50	0.70	\$ 259,542.50	70.00%	70.00%
5-B	PRESTRESSED CONCRETE SHEET PILING	864	S.F.	\$ 110.00	\$ 95,040.00		\$ -		\$ -		\$ -		
5-C	FLOWABLE FILL	27	C.Y.	\$ 250.00	\$ 6,750.00		\$ -		\$ -		\$ -		
5-D	GALVANIZED STEEL WALER	109	LF.	\$ 650.00	\$ 70,850.00		\$ -		\$ -		\$ -		
6-A	CONCRETE CAP	27	LF.	\$ 250.00	\$ 6,750.00		\$ -		\$ -		\$ -		
6-B	SIDEWALK PAVING WITH DRAINS	24	S.Y.	\$ 350.00	\$ 8,400.00		\$ -		\$ -		\$ -		
10-A	3" ASPHALT PATCHING	29	S.Y.	\$ 60.00	\$ 1,450.00		\$ -		\$ -		\$ -		
10-B	8" LIMESTONE BASE	29	S.Y.	\$ 50.00	\$ 1,450.00		\$ -		\$ -		\$ -		
<b>SUBTOTAL CHANGE ORDER NO. 3</b>					\$ 616,655.00		\$ -		\$ 307,652.50		\$ 307,652.50		

Item #	Description	Qty	Units	Bid Amount		Previous Applications		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
<b>CHANGE ORDER NO.4 - EXCURSION PIER REPAIRS - Tidelande FY22 Funded</b>													
	TO PROVIDE LABOR MATERIALS AND EQUIPMENT NECESSARY TO MAKE THE PERMANENT REPAIRS TO THE EXCURSION PIER PER PLANS AND SPECIFICATIONS PROVIDED	1	LS	\$ 131,250.00	\$ 131,250.00			0.7	\$ 91,875.00	0.70	\$ 91,875.00	70.00%	70.00%
	<b>SUBTOTAL CHANGE ORDER NO. 4</b>				\$ 131,250.00			0.7	\$ 91,875.00		\$ 91,875.00		
<b>TOTAL REVISED CONTRACT AMOUNT</b>					\$ 3,002,878.00				\$ 471,977.50		\$ 91,875.00		
<b>TOTAL AMOUNT DUE</b>											\$ 2,458,562.50		

VALUE OF COMPLETED WORK	\$ 2,458,562.50
MATERIAL INVENTORY	
SUBTOTAL	\$ 2,458,562.50
LESS 2.5% RETAINAGE	\$ 61,463.81
APPROVED RETAINAGE REDUCTION	\$
TOTAL AMOUNT RETAINED TO DATE	\$ 61,463.81
NET DUE	\$ 2,397,088.69
LESS PREVIOUS PAYMENTS	\$ 1,036,010.63
TOTAL THIS ESTIMATE	\$ 400,178.06

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

TO: (Owner)

City of Pass Christian

200 West Scenic Drive  
Pass Christian, MS 39571

ENGINEER'S PROJECT NO.

CONTRACT FOR:  
CONTRACT DATE:

Entire  
Project

PROJECT:

West Bulkhead Wall Repairs – Phase II  
Pass Christian West Small Craft Harbor

State of:

Mississippi

County of:

Harrison

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

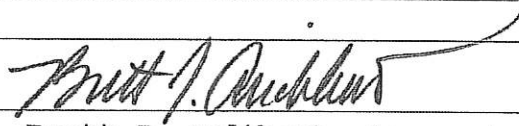
CONTRACTOR:

Gill's Crane and Dozer Service

(Address)

116 Marlin Drive, Slidell, LA

BY:



Brett J. Audibert, Corporate Secretary

Subscribed and sworn to before me this

28<sup>th</sup>

day of April April 2026.

Notary Public

Lynda Wright #126023 LYND A WRIGHT

My Commission Expires:

WITH MY LIFE

CA-8  
5.5.26

Payment due 30 days from receipt  
Please make check payments to:  
Mississippi Municipal League  
600 E Amite Street  
Ste 104  
Jackson, MS 39201  
601-353-5854

# Invoice

Reference Number	67832037
Registered At	4/20/26, 4:33 PM

## Registrant Details

Reference Number	Full Name	Registrant's Email Address	Registrant Type
67832037	OLIVIA LEWIS	olewis@pass-christian.ms.gov (mailto:olewis@pass-christian.ms.gov)	Municipal Member

## Selections

Selection	Quantity	Unit Price	Total
Municipal Member	1	\$350.00	\$350.00
Conference Registration	1	\$0.00	\$0.00
		<b>Total</b>	<b>\$350.00</b>

## Billed To

Company	CITY OF PASS CHRISTIAN
Full Name	OLIVIA LEWIS
Line 1	200 West Scenic Drive
City	city of pass christian
State/Province/County	MS
Zip/Postal Code	39571
Country	United States

---

Registrant's Email Address    olewis@pass-christian.ms.gov (mailto:olewis@pass-christian.ms.gov)

## Transactions

Date	Transaction Type	Amount
April 20, 2026	Order Amount	\$350.00
	Balance Due	\$350.00
	Payment Method	Invoice

---

Registration Questions? - Please contact [questions@american-tradeshow.com](mailto:questions@american-tradeshow.com) (mailto:questions@american-tradeshow.com?Subject=) or 985-240-5511 Hours: M-F 8 AM - 5 PM CST

**KIDS TO  
PARKS DAY**  
NATIONAL PARK TRUST

CA-9  
5.5.26

## **Proclamation**

### **Proclaiming May 16, 2026, as Kids to Parks Day in the city of PASS CHRISTIAN**

**WHEREAS**, May 16, 2026, is the sixteenth Kids to Parks Day organized and launched by the National Park Trust held annually on the third Saturday of May; and

**WHEREAS**, Kids to Parks Day empowers kids and encourages families to get outdoors and visit local parks, public lands, and waters; and

**WHEREAS**, we should encourage children to lead a more active lifestyle to combat issues of childhood obesity, diabetes, hypertension, and hypercholesterolemia; and

**WHEREAS**, Kids to Parks Day will broaden children's appreciation for nature and the outdoors; and

**WHEREAS**, Kids to Parks Day will recognize the importance of recreating responsibly while enjoying the benefits of the outdoors; and

**NOW THEREFORE**, I, Mayor, Kenny Torgeson do hereby proclaim May 16, 2026, as **Kids to Parks Day**.

Signed by the Mayor of PASS CHRISTIAN, Mississippi on this date 04/28/2026.

---

Kenny Torgeson, Mayor

CA-10  
5:5:26

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

**DEFENDANT INFORMATION**

ANTOINE BIGGS

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 \_\_\_\_\_

Bond Company \_\_\_\_\_  
Amount of Bond 0.00 Received \_\_\_\_\_  
Type of Bond \_\_\_\_\_  
Attorney for Def \_\_\_\_\_

**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

5-5.26

State of Mississippi Unified Judicial System	<b>STATE OF Mississippi</b> <b>ABSTRACT OF COURT RECORD</b>	Agency 2405	Case Number 2202R-029
		Court Date October 22, 2025	

Pass Christian Municipal Court 105 Hiern Avenue Pass Christian, Mississippi 39571 (228) 452-3307 County: Harrison	<b>VIOLATION</b> Charge Descript <u>SHOPLIFTING 1ST</u> Offense Date/Loc. <u>February 7, 2022 0:00 AM / WALMART</u> Arresting Officer <u>AFFIDAVIT, PRIVATE</u> Bond Company Amount of Bond <u>0.00</u> Received Type of Bond Attorney for Def
<b>DEFENDANT INFORMATION</b> <p style="text-align: center;">DEON JAMAL WEBB</p> Social Security #      _____      Eyes <u>BROWN</u> Driver License #        _____      Hair <u>BLACK</u> Sex <u>M</u> Weight <u>210</u> Race <u>B</u> Height <u>5 ft. 10 in.</u> Date of Birth             _____      Age @ Offense         _____	<b>VEHICLE INFORMATION</b> Registration (Tag) No.                      State _____ Year _____ Vehicle Model Year <u>0000</u> Make _____ Type _____

**JUDGMENT:**  
 PTF FOR 6 MONTHS GOOD BEHAVIOR. \$.98 RESTITUTION TO WALMART

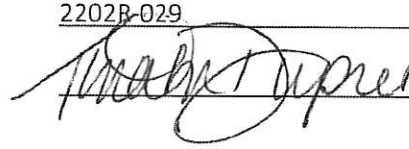
Bail Forfeited       Appealed       Fine Paid       Balance

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                      22MC00092

CASE                         2202R-029

SIGNED                                            TITLE                      MUNICIPAL COURT CLERK

CA-12  
5.5.26

State of Mississippi Unified Judicial System	<b>STATE OF Mississippi</b> <b>ABSTRACT OF COURT RECORD</b>	Agency 2405	Case Number 20-0972
		Court Date January 23, 2026	

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

**VIOLATION**  
Charge Descript VIOLATION OF CITY ORDINACE 401  
Offense Date/Loc. September 14, 2020 0:00 AM / HARBOR  
Arresting Officer TILLER, JAMES  
Bond Company \_\_\_\_\_  
Amount of Bond 0.00 Received  
Type of Bond \_\_\_\_\_  
Attorney for Def \_\_\_\_\_

**DEFENDANT INFORMATION**  
BEN AMI BARZELAY  
  
Social Security # \_\_\_\_\_ Eyes \_\_\_\_\_  
Driver License # \_\_\_\_\_ Hair \_\_\_\_\_  
Sex M Weight 180  
Race W Height 5 ft. 10 in.  
Date of Birth 1-1-1988 Age @ Offense \_\_\_\_\_

**VEHICLE INFORMATION**  
Registration (Tag) No. \_\_\_\_\_ State \_\_\_\_\_ Year \_\_\_\_\_  
Vehicle Model Year 0000 Make \_\_\_\_\_ Type \_\_\_\_\_

**JUDGMENT:**  
PTF- UPON FOLLOWING CONDITION: PAY RESTITUTION TO CITY IN AMOUNT OF \$935.14 MONTHS TO PAY

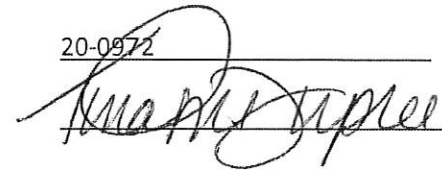
Bail Forfeited       Appealed       Fine Paid       Balance

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 20MC00303

CASE 20-0972

SIGNED  TITLE MUNICIPAL COURT CLERK



# INVOICE

Customer ID: 24-20121-33006  
 Customer Name: PASS CHRISTIAN SMALL CRAFT  
 Service Period: 12/16/20-12/31/20  
 Invoice Date: 01/04/2021  
 Invoice Number: 0733230-4768-5

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
(800) 284-2451

**Your Payment Is Due**

**02/03/2021**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$935.14**

*Shirley Linares*

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
0.00		0.00		0.00		935.14		935.14

**Details for Service Location:**

Pass Christian Small Craft, 1 S Market, Pass Christian MS 39571  
 Customer ID: 24-20121-33006

Description	Date	Ticket	Quantity	Amount
SETUP CHARGE	12/17/20	226445	1.00	35.00
DELIVERY 30 YD OPEN TOP			1.00	185.00
DE:1-300				0.00
<b>Ticket Total</b>				<b>220.00</b>
30 YD ROLLOFF	12/29/20	291810	1.00	347.00
EXCESS OF 4 TONS			1.85	55.50
<b>Ticket Total</b>				<b>402.50</b>
CONTAINER USAGE CHARGE DAILY	12/31/20	M83376	1.00	70.00
300:12/18-12/31/20				0.00

Please detach and send the lower portion with payment --- (no cash or staples) ---

**WASTE MANAGEMENT**  
 WASTE MANAGEMENT OF MISSISSIPPI, INC.  
 WM BILOXI HAULING, LLC  
 PO BOX 43410  
 PHOENIX, AZ 85010  
 (800) 284-2451  
 (866) 384-1627 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/04/2021	0733230-4768-5	24-20121-33006
Payment Terms	Total Due	Amount
Total Due by 02/03/2021	\$935.14	



4768000242012133006007332300000009351400000093514 3

0026076 01 AU 0.416 \*\*AUTO\*\* T9 0 7006 39571-432500-404-P26102-41  
 PASS CHRISTIAN SMALL CRAFT  
 200 W SCENIC DR  
 PASS CHRISTIAN MS 39571-4325

12147075



Remit To:

WM CORPORATE SERVICES, INC.  
 AS PAYMENT AGENT  
 PO BOX 55558  
 BOSTON, MA 02205-5558

THINK GREEN.



174-0070615-4768-9

CA-13  
5.9.26

State of Mississippi Unified Judicial System	<b>STATE OF Mississippi</b> <b>ABSTRACT OF COURT RECORD</b>	Agency 2405	Case Number 2307R-201
		Court Date August 7, 2025	

Pass Christian Municipal Court 105 Hiern Avenue Pass Christian, Mississippi 39571 (228) 452-3307 County: Harrison	<b>VIOLATION</b> Charge Descript <u>ANIMAL CRUELTY</u> Offense Date/Loc. <u>July 26, 2023 0:00 AM / 105 PALM AVE</u>  Arresting Officer <u>HENRY, RYAN</u>
---	--

<b>DEFENDANT INFORMATION</b> SEAN MICHAEL GODLEY	Bond Company Amount of Bond <u>0.00</u> Received Type of Bond Attorney for Def <u>DONALD RAFFERTY</u>
---	--

<b>VEHICLE INFORMATION</b> Registration (Tag) No.                    State                    Year Vehicle Model Year <u>0000</u> Make                    Type	Social Security # Driver License # Sex <u>M</u> Race <u>W</u> Date of Birth  Eyes <u>BLUE</u> Hair <u>BLONDE</u> Weight <u>245</u> Height <u>6 ft. 3 in.</u> Age @ Offense
--	--

**JUDGMENT:**  
 THE DEFENDANT WILL HAVE 30 DAYS TO CLEAN UP HIS HOME AT 105 PALM AVENUE TO MAKE IT HABITABLE FOR HIS THREE DOGS. WHICH SHALL BE RETURNED TO HIM TODAY WITH A FOURTH DOG IN CUSTODY TO BE RETURNED TO ITS OWNER. THE DEFENDANT'S ANIMAL NEGLECT CASES WILL BE REVIEWED ON SEPTEMBER 6, 2023. 09/25/2024: NO CONTEST. \$4,335.00 RESTITUTION FOR ANIMAL CARE AT THE HUMANE SOCIETY BY OCTOBER 31, 2024

Bail 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            23MC00425  
 CASE                2307R-201  
 SIGNED            *Theresa H. Streeper*                    TITLE                MUNICIPAL COURT CLERK

Pass Christian Animal Control  
Bite Case/Court Case August/September 2023

Animal ID	Species	Agency Case #	Officer	Intake Date	Intake Type	Reason	Owner	Disposition	Release Date	Days Held	Cost per day	Total Cost
A53835535	dog		J. Jones	7/27/2023		animal neglect	Sean Godley	Transported out	9/6/2023	37 days	15.00	\$555.00
A53835529	dog		J. Jones	7/27/2023	court case	animal neglect	Sean Godley	Transported out	9/6/2023	37 days	15.00	\$555.00
A53835527	dog		J. Jones	7/27/2023	court case	animal neglect	Sean Godley	Adopted	8/16/2023	16 days	15.00	\$240.00
A53835525	dog		J. Jones	7/27/2023	court case	animal neglect	Sean Godley	Transported out	9/6/2023	37 days	15.00	\$555.00
A53835510	dog		J. Jones	7/27/2023	court case	animal neglect	Sean Godley	Adopted	9/1/2023	32 days	15.00	\$480.00
A53835514	dog		J. Jones	7/27/2023	court case	animal neglect	Sean Godley	Adopted	9/6/2023	37 days	15.00	\$555.00
A53835518	dog		J. Jones	7/27/2023	court case	animal neglect	Sean Godley	Adopted	8/19/2023	19 days	15.00	\$285.00
A53835520	dog		J. Jones	7/27/2023	court case	animal neglect	Sean Godley	Transported out	9/6/2023	37 days	15.00	\$555.00
A53835522	dog		J. Jones	7/27/2023	court case	animal neglect	Sean Godley	Transported out	9/6/2023	37 days	15.00	\$555.00
\$4,335.00												

CA-14  
5.5.26

Training Event > HAZARDOUS MATERIALS AWARENESS AND OPERATIONS, NFPA 470 - 120 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** HAZARDOUS MATERIALS AWARENESS AND OPERATIONS, NFPA 470 - 120 @  
**Student** Wayne, Aiden Luke-Owen (0527-7209)  
**Sending Organization** PASS CHRISTIAN FIRE DEPT.

FIREFIGHTER LEVEL I/II, NFPA 1001-I-II	\$ 300.00
HAZARDOUS MATERIALS AWARENESS AND OPERATIONS, NFPA 470	

CA-13  
5.5.26



Training Event - ROPE RESCUE AWARENESS AND OPERATIONS, NFPA 1006 - 108

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** ROPE RESCUE AWARENESS AND OPERATIONS, NFPA 1006 - 108



**Student** PURCHNER, ADEN A (9982-5962)

**Sending Organization** PASS CHRISTIAN FIRE DEPT.

**Student Supervisor** *No information provided*

#### EMERGENCY CONTACT INFORMATION

ROPE RESCUE AWARENESS AND OPERATIONS, NFPA 1006	\$ 250.00
---	-----------

CA-16  
5.5.26

Training Event > FIRE MANAGEMENT 101 - 101

Status: **Waitlisted**

### 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 MANAGEMENT 101 - 101  
**Student** Laughlin, Jaclyn R (9211-3510)  
**Sending Organization** PASS CHRISTIAN FIRE DEPT.  
**Student Supervisor** DIAMOND D WOODMAN



#### ENROLLMENT PREREQUISITES

FIRE MANAGEMENT 101	\$ 250.00
---------------------	-----------

CA-20  
5.5.26

**CITY OF PASS CHRISTIAN HARBOR**  
**CONTRACT FOR BOAT SLIP LEASE**

COMMERCIAL: \_\_\_\_\_ PLEASURE: \_\_\_\_\_ SLIP: \_\_\_\_\_

**OWNER INFORMATION:** DATE: \_\_\_\_\_

NAME: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE # \_\_\_\_\_ DRIVERS LICENSE # \_\_\_\_\_ STATE: \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

**\*\*\*\*\*PHOTO ID AND BOAT REGISTRATION OR DOCUMENTATION REQUIRED\*\*\*\*\***

EMERGENCY CONTACT NAME: \_\_\_\_\_ PHONE # \_\_\_\_\_

**VESSELL INFORMATION:**

NAME OF VESSEL: \_\_\_\_\_ DISPLAYED: \_\_\_\_\_

MAKE: \_\_\_\_\_ WOOD \_\_\_ STEEL \_\_\_ FIBER \_\_\_ ALUMINIUM \_\_\_

LENGTH: \_\_\_\_\_ WIDTH: \_\_\_\_\_ DRAFT: \_\_\_\_\_

REGISTRATION #: \_\_\_\_\_ STATE: \_\_\_\_\_ DISPLAYED: \_\_\_\_\_

DOCUMENTATION #: \_\_\_\_\_ DISPLAYED: \_\_\_\_\_

SENIOR RATES APPLY TO THOSE OVER 65 YEARS OF AGE, ARE YOU ELIGIBLE FOR A SENIOR RATE? \_\_\_\_\_

**\*\*CALCULATED BY LENGTH OF SLIP OR LENGTH OF BOAT WHICHEVER IS GREATER\*\***

**MONTHLY RENTAL FEES:**

\_\_\_\_\_ FEET AT \$ \_\_\_\_\_ PER FOOT ( \_\_\_\_\_ ), UTILITY FEE W/

A \$30.00 MINIMUM \$ \_\_\_\_\_ ; \$ \_\_\_\_\_ 7% SALES TAX, AND FOR A TOTAL OF \$ \_\_\_\_\_ PER MONTH.

## LEASE AGREEMENT

This contract for slip rental is made this \_\_\_\_ day of \_\_\_\_\_, 2026, between the **City of Pass Christian, Mississippi**, represented by the Harbor Master (“Lessor” or “City”), and \_\_\_\_\_ (“Lessee” or “Slip Lessee”).

Lessor hereby leases to Lessee the designated boat slip in the Pass Christian Harbor subject to the terms below:

### I. TERM

This is an annual lease, but may be canceled by Lessor or Lessee at any time provided Lessee delivers written notice by the 15th of the month for cancellation effective the following month. Failure to provide timely written notice results in continued rental responsibility.

**Annual Renewal:** All Harbor slip leases renew annually in July, regardless of when a contract is entered. Documentation updates including insurance and vessel information shall occur during the July renewal period each year.

### II. RENT

Monthly rent is \$ \_\_\_\_\_ and due in advance on the 10th of each month. A 10% discount applies if rent is paid semi-annually or annually. Payments not received by the 20th are delinquent and subject to a \$20 late fee.

### III. NO SUBLEASE

Lessee shall not sublease or transfer lease rights. In the event of vessel sale, the vessel must be removed by the last day of the month of sale. Violations incur:

- Next month’s rental, plus
- \$1.00 per foot per day

### IV. LIABILITY & INSURANCE

**Liability of the City:** The Slip Lessee acknowledges that the City of Pass Christian and Harbor employees are not liable for any damage, theft, loss, or deterioration of the vessel or its contents.

#### **Insurance Requirements:**

The Slip Lessee agrees to maintain current and updated liability and property damage insurance, with coverage limits of not less than \$250,000 during the term of this Agreement.

#### **Named Insured Requirement:**

The Slip Lessee’s insurance policy must list the City of Pass Christian as a named insured. Proof

of such insurance shall be provided upon execution of this Agreement and upon any renewal, modification, or replacement of the policy.

**Notification of Expiration:**

The Lessee shall notify the Lessor a minimum of **10 days in advance** if coverage is about to expire.

**Failure to Maintain Coverage:**

Failure to maintain the required insurance or provide proof upon request may result in suspension or termination of slip privileges and cancellation of this Agreement.

**Indemnification:**

The Slip Lessee agrees to indemnify, defend, and hold the City and Harbor Management harmless from all claims, actions, damages, liabilities, and expenses including reasonable attorney fees arising out of or related to the Slip Lessee's use of the slip or vessel operations.

## **V. WEATHER & EVACUATION**

The City of Pass Christian is not liable for storm or tide damages. Failure to comply with a mandatory evacuation order shall result in immediate and permanent cancellation of the lease.

## **VI. DAMAGE CAUSED BY VESSEL**

The Lessee shall be liable for all damage caused to Harbor property or other vessels. The City of Pass Christian may place a lien on the vessel for such damages, and all related costs shall be the responsibility of the boat owner or lessee.

## **VII. CLEANLINESS & WASTE**

- Lessee shall keep the slip area clean and use provided receptacles.
- **No waste material** (oil, grease, petroleum products, sludge, etc.) shall be discarded into the Harbor, or on docks, piers, bulkheads, roadways, or Harbor facilities except for an approved waste oil collection site.
- Creation of any environmental hazard may result in termination of the lease, and all fines and cleanup costs will be assessed to the Lessee.

**Bilge Kleen Requirement:** All vessels must have all filtration systems installed in the bilge line in compliance with the Clean Water Marina Act to remain in the Pass Christian East Harbor. Failure to comply or demonstrate upon request can result in lease cancellation.

## **VIII. SUNKEN OR WATERLOGGED VESSELS**

- Lessee must immediately raise any sunken or waterlogged vessel.
- Harbor Management may raise the vessel after providing ten (10) days' notice. All costs associated with raising the vessel shall become a lien against the vessel and shall be the responsibility of the boat owner or lessee.

- If Harbor Staff must use Harbor pumps to assist, a fee of \$100 per occurrence will be charged.

## **IX. UNLAWFUL CONDUCT**

Any violation of applicable law, Harbor Ordinances, or Harbor Rules and Regulations by the Lessee may constitute grounds for immediate cancellation of this Lease.

## **X. FAILURE TO PAY RENT**

Nonpayment of rent constitutes grounds for immediate cancellation of this Lease.

## **XI. OTHER DEFAULTS & REMEDIES**

- Written notice will be provided for breaches other than nonpayment.
- Lessee has 10 days to remedy the breach.
- Failure allows the City of Pass Christian to terminate or continue the Lease with fees applied as described.

A conviction of any party arising from the use of the leased property in violation of any law or the City's Harbor Ordinance shall give the Lessor the right to cancel this Agreement. Failure to pay slip rent when due shall, without demand or notice of default, shall terminate and cancel this Lease.

It is further agreed and understood that if the Lessee fails to comply with any provision or condition of this Lease, other than failure to pay rent, or violates any rule or regulation established for the Harbor, the Harbor Master shall provide written notice to the Lessee specifying the nature of the breach. The Lessee shall have ten (10) days from the date of such notice to remedy the breach.

If the Lessee fails to remedy the breach within the time provided, the city may, at its option:

1. **Terminate this Lease**, reserve unto the City all rights against the Lessee for breach of contract, and collect or retain any sums due or paid hereunder until such time as a new lease for the slip herein demised, on terms equal to those set forth herein, becomes effective; or
2. **Elect not to terminate this Lease** and collect or retain any sums due hereunder. The parties agree that the Lessor will suffer damages as a result of the Lessee's breach of contract and that the Lessor shall therefore be entitled to an administrative fee equal to the rental amount owed plus an additional sum of One Hundred Dollars (\$100.00).

If the breach is timely remedied, the Lessee agrees to pay the Lessor an administrative fee equal to ten percent (10%) of the monthly rental. Failure to pay this fee on or before the date required for curing the default shall constitute an additional default, and the Lessor shall have the option of canceling this Lease without further notice or formality.

Nothing herein shall operate as an extension of any of the terms of this Lease nor constitute a waiver of any of the Lessor's rights.

## **XII. CHANGES TO AGREEMENT**

No agreement modifying, altering, or abrogating this Lease shall have effect unless made in writing and signed by all parties and attached as an addendum.

## **XIII. LEGAL FEES & EVICTION**

Lessee agrees to pay attorney's fees and other costs incurred by the City to enforce this Lease. Lessee waives Notice to Vacate; eviction may be filed immediately upon termination.

## **XIV. RULES & REGULATIONS**

The Lessee agrees to remain informed of and abide by all current and future rules and regulations established for the operation of the Harbor. Violation of any such rule or regulation shall constitute a default under Paragraph XI of this Lease.

## **XV. REMOVAL OF VESSEL UPON TERMINATION**

Lessee must remove the vessel within 24 hours. Failure results in:

- \$1.00 per foot per day
- Impoundment and auction if necessary

## **XVI. NOTICE DELIVERY**

All notices may be delivered personally, by U.S. Mail, email, text message, verbal communication, or by any other reasonable means, and all such communications shall constitute official notice under this Lease.

## **XVII. ADDITIONAL HOLD HARMLESS**

Lessee agrees to indemnify and hold Lessor, its officials, agents, and employees, harmless from claims or damage occurring in the leased area, including vessel or property damage.

## **XVIII. ALTERATIONS**

No permanent anchors or slip modifications without Harbor Master approval.

## **XIX. REGISTRATION REQUIREMENT**

Vessels must be properly registered or documented. Failure may result in lease cancellation.

## **XX. ENVIRONMENTAL COMPLIANCE**

Lessee must separate hazardous and non-hazardous waste and comply with EPA regulations. Violations may result in lease termination, fines, or imprisonment.

## **XXI. SLIP ASSIGNMENT**

Lease grants mooring rights, not specific slip assignment. Billing is based on greater vessel length or slip length. Harbor Master may temporarily assign larger slips if necessary.

## **XXII. TEMPORARY ABSENCE**

Slip vacancies for longer than 30 days must be reported to the Harbor Master.

## **XXIII. SALE OR VACANCY**

The Lessee shall report any sale of the vessel or change in occupancy to the Harbor Master's office.

## **XXIV. CANCELLATION NOTICE**

Cancellation requests must be submitted in writing by the 15th of the month before the next billing cycle.

## **XXV. VESSEL OPERABILITY**

All vessels must be capable of operating under their own power at all times. If the Harbor Master has reason to believe a vessel does not meet this requirement, the vessel owner may be required to demonstrate the vessel's ability to travel under its own power to a designated location and return. Failure to successfully complete this demonstration shall require the vessel to be relocated to the maintenance dock for necessary repairs prior to returning to its assigned slip. If the required repairs are not completed within a reasonable time, the Harbor lease may be terminated at the discretion of the City.

## **XXVI. SEVERABILITY**

Invalid provisions do not affect the remainder of the Lease.

## **XXVII. MISDEMEANOR VIOLATIONS**

Violations may include fines up to \$500 or imprisonment up to 90 days; each day is a separate offense.

## **XXVIII. MANDATORY STORM EVACUATION**

Failure to remove a vessel during a mandatory evacuation, results in full liability to lessee. Harbor Master may relocate vessels; the Harbor or the City of Pass Christian will not be responsible for damages.

**XXIX. LIVE-ABOARD RULES**

- Live-aboard application required before occupancy, and agreed to by the Harbor Master
- Vessel must be at least 35 feet in length and suitable for residential use; however, the harbor master may approve a vessel under 35 feet if it is deemed suitable for residential use at their discretion
- Maximum 2 adults and must be 21 years or older.
- Fees: \$200 minimum, \$5/foot over 40 feet.
- Pump-out station use required; no dumping or pumping into the harbor.
- Permit may be revoked for violations or unsuitability.
- No person shall operate more than one vessel per slip, except one unpowered rowboat.
- Animals must not pose as a nuisance or disturbance to other tenants and must be on a leash at all times while on harbor property.

**ACKNOWLEDGEMENT & SIGNATURES**

Lessee acknowledges receipt of Harbor Rules and Regulations and agrees to all terms.

**LESSEE**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**LESSOR – THE CITY OF PASS CHRISTIAN**

Harbor Master / Designee: \_\_\_\_\_

Date: \_\_\_\_\_

**SLIP IMPROVEMENT & ASSIGNED SLIP  
ACKNOWLEDGMENT AGREEMENT**  
**Pass Christian Harbor – City of Pass Christian, Mississippi**

This Slip Improvement & Assigned Slip Acknowledgment Agreement (“Agreement”) is made and entered into on the \_\_\_ day of \_\_\_\_\_, 2026, by and between:

**Pass Christian Harbor**, a municipal harbor operated under the authority of the **City of Pass Christian, Mississippi** (“Harbor” or “Harbor Management”), and \_\_\_\_\_, (“Slip Holder”).

### **1. Purpose**

The Slip Holder has installed certain improvements at their sole cost on Slip No. \_\_\_\_\_ (“Assigned Slip”). Harbor Management desires to formally acknowledge such improvements and establish the conditions under which the Slip Holder may be temporarily or permanently relocated. All modifications will be inspected by the City of Pass Christians and all required permits will need to be obtained prior to starting of construction.

### **2. Acknowledgment of Improvements**

Harbor Management acknowledges that the Slip Holder has made improvements to the Assigned Slip at their own expense. The slip modification may result in a increase rate in slip rent.

These improvements may include, without limitation:

- Covered boathouses
- Boat lifts
- Pier extensions
- Other Harbor-approved enhancements

All such improvements remain the private property of the Slip Holder unless otherwise transferred in accordance with this Agreement.

### **3. Slip Assignment**

The Slip Holder shall retain the exclusive right to occupy Slip No. \_\_\_\_\_, subject to this Agreement, Harbor regulations, and applicable City and State law.

### **4. Permanent Relocation**

The Slip Holder shall not be permanently reassigned or displaced from the Assigned Slip except for one or more of the following reasons:

1. Failure to pay required harbor fees or assessments following proper notice;
2. Violation of Harbor rules, regulations, or policies;
3. Violation of City of Pass Christian ordinances or applicable Mississippi law.
4. Harbor Management shall not reassign the Slip Holder arbitrarily or capriciously.

#### **4(a). Temporary Relocation for Harbor Operations**

Harbor Management may temporarily relocate the Slip Holder's vessel as reasonably necessary to perform maintenance, dredging, construction activities, utility servicing, repairs, or other harbor operations.

Temporary relocation shall be subject to the following:

- Relocation shall be temporary in nature;
- Harbor Management will provide advance notice when reasonably feasible;
- The Slip Holder shall be returned to the originally assigned slip immediately upon completion of the relevant work;
- Temporary relocation shall not reduce or extinguish any rights associated with the Assigned Slip.
- Discounts will not be given for temporary moves.

#### **5. No Waiver of Municipal Authority**

This Agreement shall not be construed to restrict or diminish the authority of the City of Pass Christian or Harbor Management to enforce harbor rules, safety requirements, ordinances, or any applicable law.

#### **6. Governing Law and Venue**

This Agreement shall be governed by the laws of the State of Mississippi and the ordinances of the City of Pass Christian. Any dispute arising under this Agreement shall be brought exclusively in a court of competent jurisdiction located in Harrison County, Mississippi.

#### **7. Severability**

If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

#### **8. Entire Agreement**

This Agreement constitutes the entire understanding between the parties concerning the Assigned Slip and the improvements made thereto and supersedes all prior negotiations, representations, or agreements, whether written or oral.

## 9. Limitations on Future Improvements

This Agreement does not authorize the Slip Holder to install additional pilings, slip extensions, structural modifications, or any improvement that expands the slip beyond its original boundaries.

Any proposed modification requires:

- Written approval from Harbor Management; and
- Compliance with all municipal, and state requirements.

## 10. Transfer of Improvements

The Slip Holder may transfer, sell, or otherwise convey private improvements installed on the Assigned Slip, including boathouses, lifts, pier extensions, or similar structures, subject to:

1. The transferee's written agreement to pay slip rent and abide by all Harbor and City regulations.
2. Written notice to Harbor Management including the transferee's contact information;
3. Harbor Management's right to approve the transferee for reasons permitted by ordinance and Harbor policy only.

Transfer of improvements does **not** convey any ownership interest in the slip itself.

## 11. Restoration Rights

The Slip Holder may, at their own cost, remove improvements and restore the slip to its original condition, provided such removal:

- Does not damage Harbor property;
- Complies with Harbor regulations;
- Complies with City of Pass Christian and State of Mississippi requirements;
- Leaves the slip in a safe and usable condition.

## 12. Signatures

### Slip Holder:

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

### Pass Christian Harbor Management:

Name/Title: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

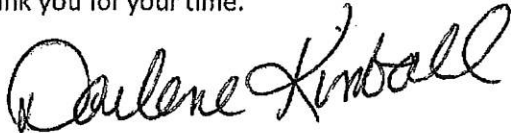
CA-21  
5.5.26

Hello,

Kimballs Seafood would like to enhance the appearance of their leased area in the Pass Christian harbor. I believe the enhanced appearance will attract more customers to our retail area and enhance the overall appearance. It enhances curb appeal and gives a cleaner look.

I would like to paint or cover the poles and beams to turn them into signage as seen in the pictures. Typical signage in the harbor does not withstand the wind and elements.

Thank you for your time.

A handwritten signature in cursive script that reads "Paulene Kimball". The signature is written in black ink and is positioned below the typed text.

CA-23  
5.5.26

CITY OF PASS CHRISTIAN  
BOARD OF ALDERMEN MEETING

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**MEETING & HEARING DATE:** May 5, 2026

**ACTION REQUESTED:** Lot line adjustment and lot split for tax parcel number 02131-02-030.000, 3 Sherman Avenue

**APPLICANT AND OWNER:** Victor Miachel & Mary Craig

**REVIEWED BY:** Melodie Hayes, City Planner

**CURRENT ZONING:** T3R

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**Background**

The applicant is requesting consideration of approval for a simple lot split of tax parcel number 02131-02-030.000 and located at 3 Sherman Avenue. The current zoning for both parcels is T3R.

The parcel has been combined at one point with frontage on Sherman Avenue and frontage on 0 Elliot Avenue. The lot split is being requested so the current owner may sell the newly split lot.

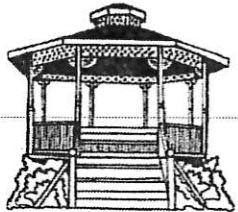
The lot that faces Sherman Avenue will remain addressed as 3 Sherman Avenue with the house on that lot and a Live Oak tree involved in the lot split. The new parcel that front Elliot Avenue will have a tax parcel number assigned to it from Harrison County and will be an addressed assigned at time of building permit issuance. There was a swimming pool that at some point was filled in and the lot split takes a section of that into the newly created parcel. It is up to the owner to disclose that information to a new seller as the City is only concerned with having the two lots in conformance with the regulations of a T3R zone.

T3R zoning allows for a lot to be 7,260 sq. ft and 60 feet wide. The existing parcel (Parcel "A" as shown on the attached survey as 3 Sherman Avenue) will be 16,076 square feet, .37 acres, 99.95' wide and 135.18' in length.

The parcel "B" which is the new lot fronting to Elliot Avenue will be 99 feet in length, .021 acres, 8948 square feet and 90.38' in width.

Staff has reviewed the request and recommends approval to allow the lot split/ lot line adjustment for the above-mentioned parcel as the proposed dimensions are in compliance with the current zoning requirements.

24435



### Application for Re-Subdivision

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

Applicant's Name:	VICTOR MICHAEL CRAIG
Applicant's Address:	# 3 SHERMAN AVE - 39571
Applicant's Phone(s):	281-782-0994
Applicant's Email:	vcraig4353@gmail.com
Applicant's Signature:	Victor M. Craig Date: 4-24-26

Mary Craig

Owner's Name:	Mary Craig / Victor Michael Craig
Owner's Address:	3 Sherman Ave
Owner's Phone(s):	281-782-0994
Owner's Email:	vcraig4353@gmail.com
Owner's Signature:	Mary Craig Date: 4/24/2026

Victor M. Craig

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

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.

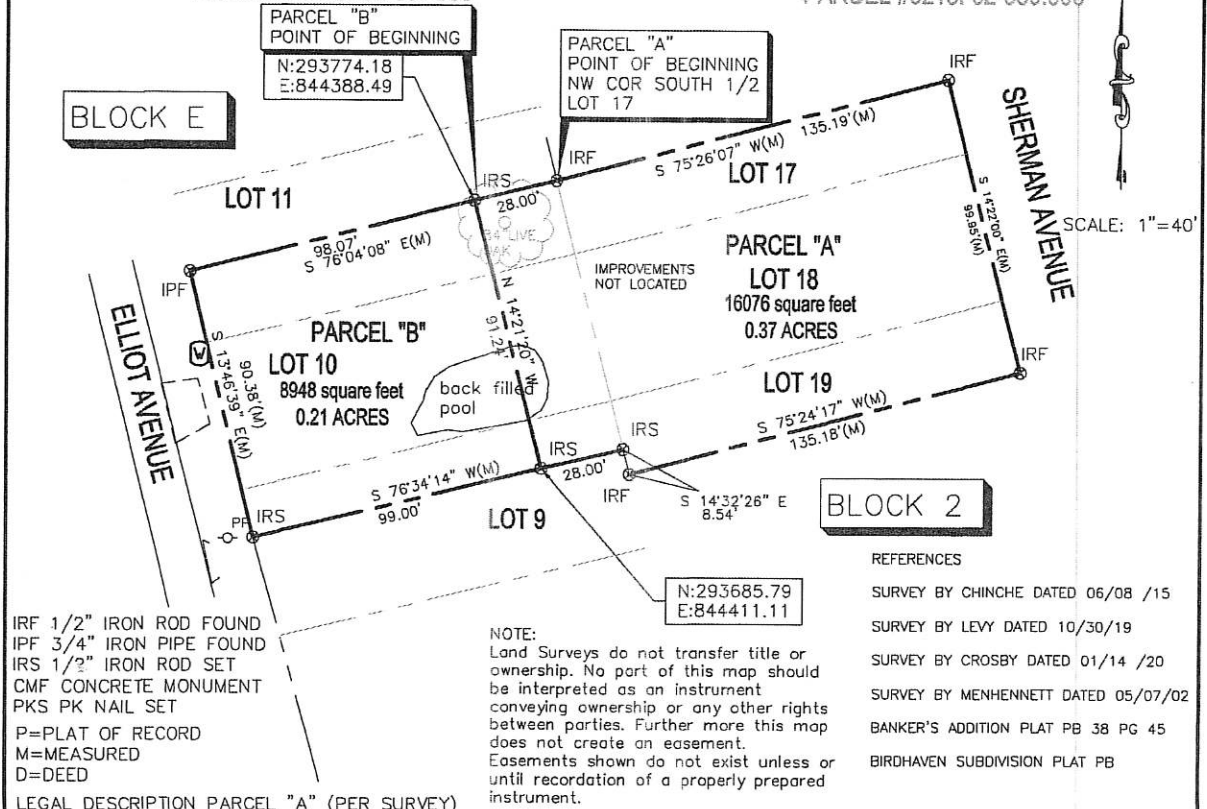
Date: 4-24-26 By: Victor M. Craig

**ELLIOT AVENUE**  
**LOTS 9-10, 11, BLOCK E, BANKERS ADDITION**  
**PASS CHRISTIAN, MISSISSIPPI**

**SHERMAN AVENUE**  
**LOTS 17-19, 11, BLOCK 2, BIRDHAVEN**  
**PASS CHRISTIAN, MISSISSIPPI**

PARCEL #02131-02-037.000

PARCEL #02131-02-030.000



IRF 1/2" IRON ROD FOUND  
 IPF 3/4" IRON PIPE FOUND  
 IRS 1/2" IRON ROD SET  
 CMF CONCRETE MONUMENT  
 PKS PK NAIL SET  
 P=PLAT OF RECORD  
 M=MEASURED  
 D=DEED

NOTE:  
 Land Surveys do not transfer title or ownership. No part of this map should be interpreted as an instrument conveying ownership or any other rights between parties. Further more this map does not create an easement. Easements shown do not exist unless or until recordation of a properly prepared instrument.

- REFERENCES
- SURVEY BY CHINCHE DATED 06/08 /15
  - SURVEY BY LEVY DATED 10/30/19
  - SURVEY BY CROSBY DATED 01/14 /20
  - SURVEY BY MENHENNETT DATED 05/07/02
  - BANKER'S ADDITION PLAT PB 38 PG 45
  - BIRDHAVEN SUBDIVISION PLAT PB

LEGAL DESCRIPTION PARCEL "A" (PER SURVEY)

A parcel of land being The South 1/2 of Lot 17, All of Lot 18 and the North 1/2 of Lot 19, Block 2, BIRDHAVEN Subdivision, City of Pass Christian, Harrison County, Mississippi, as per the official plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Plat Book 13, Page 18, and a Part of Lots 9-10 and 11, Block E, Bankers Addition to the City of Pass Christian, Harrison County, Mississippi, as per the official plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Plat Book 38, Page 45 better described as follows, to-wit:

Beginning at the Northwest corner of the South 1/2 of Lot 17, Birdhaven Subdivision, thence S 76°04'08" W 28.00 feet to an iron rod, thence run S 14°21'20" E 91.24 feet to an iron rod, thence N 76°34'14" E 28.00 feet to an iron rod, thence S 14°32'26" E 8.54 feet to an iron rod, hence N 75°24'17" E 135.18 feet to an iron rod on the West margin of Sherman Avenue, thence N 14°22'00" W 99.95 feet to an iron rod, thence S 75°26'107" W 135.19 feet to the Point of Beginning. Said parcel contains 16076 square feet or 0.37 acres.

LEGAL DESCRIPTION PARCEL "B" (PER SURVEY)

A parcel of land being Part of Lots 9-10 and 11, Block E, Bankers Addition to the City of Pass Christian, Harrison County, Mississippi, as per the official plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, First Judicial District, Plat Book 38, Page 45, Better described as follows, to-wit:

Commencing at the Northwest corner of the South 1/2 of Lot 17, BIRDHAVEN Subdivision, thence S 76°04'08" W 28.00 feet to an iron rod and the Point of Beginning, thence run S 76°04'08" E 98.07 feet to an iron pipe on the East margin of Elliot Avenue, thence S 13°46'39" E 90.38 feet to an iron rod, thence N 76°34'14" E 99.00 feet to an iron rod, thence N 14°21'20" W 91.24 feet to the Point of Beginning. Said parcel contains 8948 square feet or 0.21 acres.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such. This survey therefore does not depict all easements and encumbrances that could affect this property.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the east margin of Elliot Avenue, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "AE-20" per FEMA Flood Insurance Rate Map, City of Pass Christian, Harrison County, Mississippi, Community Panel Number 28047C-0345-G, Revised: 6/16/09. This does not warranty that this property will not or could not flood

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin, P.L.S.: 2401  
 March 24, 2026  
 Revised: April 20, 2026



**GARY A. DURBIN, P.L.S.**  
**PROFESSIONAL LAND SURVEYOR**  
 13048 RIVERWALK CIRCLE, DIBERVILLE, MS. 39540  
 PH. (228) 365-3632 Teelckgd@aol.com

JOB 11549B

CA-24  
5.5.26

CITY OF PASS CHRISTIAN  
BOARD OF ALDERMEN MEETING

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**MEETING DATE:** May 5, 2026

**ACTION REQUESTED:** By right lot split for lots 7 and 8 of the property located at 119 Canal Street, Tax Parcel Number 0312K-03-029.001

**APPLICANT AND OWNER:** Kerry Wooten

**REVIEWED BY:** Melodie Hayes, City Planner

**CURRENT ZONING:** T3R

**RECOMMENDATION:** Recommend approval to Board of Aldermen

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**Background**

The applicant is requesting consideration of approval for a simple, by right lot split that would separate lots 7 and 8 from lots 5 and 6. All lots were combined into one lot at some point and the applicant is wishing to develop the two lots into single family dwellings. The combined lots 5 and 6 will stay as is. This request will take lots 7 and 8 back to their original dimensions. The property is known as currently known as 119 Canal Street, Tax Parcel Number 0312K-03-029.001

The current zoning is T3R. Once the lot splits are approved by the Aldermen, there will be two parcel numbers created by Harrison County. When building permits are obtained for building, new addresses will be assigned to the newly created lots.

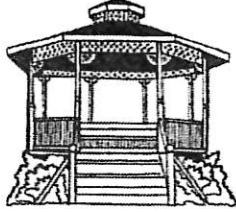
The new lot dimensions with the lot split will be as follows:

Lot 7 will be 77'3" in width with 100.58' feet in length on adjacent to lot 6 with 89 feet on the other side for length of the lot that is adjacent to lot 8.

Lot 8 will be 77' 3" in width with 100.58' in the length at the side adjacent to lot 7 and will be 82.62' feet in length at the other side that is adjacent to lot 9. Both lots will be in compliance with the T3R lot size regulations of 60-foot lot widths and 7,260 sq ft. for lot sizes.

Staff has reviewed the request and recommends approval to allow the requested lot split to accommodate the original dimensions of the lot and allow for future residential development.

24477



# Application for Re-Subdivision

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

TBR

Applicant's Name:	Kerry Wooten
Applicant's Address:	119 Canal St Pass Christian
Applicant's Phone(s):	228 213 6234
Applicant's Email:	3499@proton.me
Applicant's Signature:	<i>[Signature]</i> Date: 4/20/2020

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

Number of Existing Parcels / Lots:	1 <sup>current</sup> / 4 <sup>orig.</sup>	<input type="radio"/> Merge <input checked="" type="radio"/> Split	Number of Parcels / Lots To be Created:	2
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Parcel ID #:	03125-03-029.001	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:

Split Lots 7+8 From 5+6

**Required Documentation:**

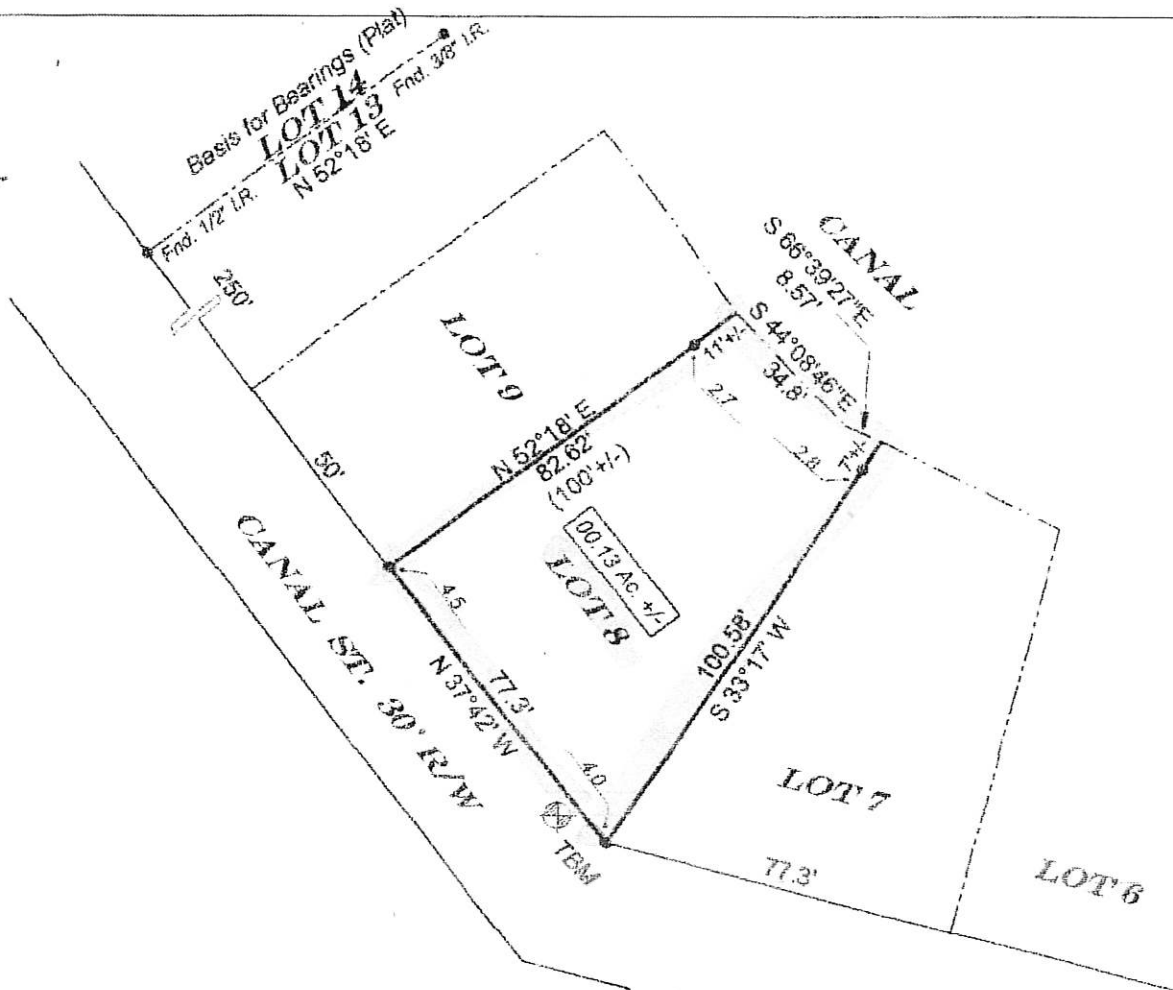
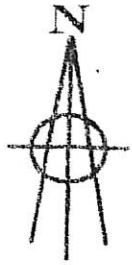
- ❖ Proof of Ownership/Official Deed for each Parcel or Lot
- ❖ Survey

**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

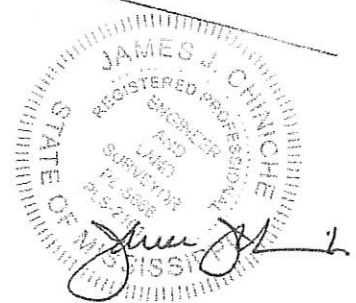
**The following information must be shown on a Survey:**

- ❖ 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



**NOTES:**

1. Lot location, orientation, & bearings indicated are based on recorded data and monumentation found available.
2. Survey considered a Class "B" survey
3. The County Records were not researched for recorded Easements.
4. Only visible roads, lanes, driveways, drains, utilities, etc., over and across said premises are shown hereon.
5. Property lies in FEMA Zone "A-10", Base Flood Elevation 13 ft., as per FEMA Map 285261 0001 C, Dated 09/19/87.
6. Flood Zone boundaries determined by graphic plotting.
7.  $\bullet$  indicates set 1/4" iron rod unless otherwise noted.
8. 4.5 indicates elevations above mean sea level.
9. TBM is a 40d nail thru shiner in pine tree elevation 6.55 ft.
10. Values in ( ) per subdivision plat.



Rev. # 3 Date:
Rev. # 2 Date:
Rev. # 1 Date:
Date: 06/23/04
Scale: 1" = 40'
Drawn by: dnr

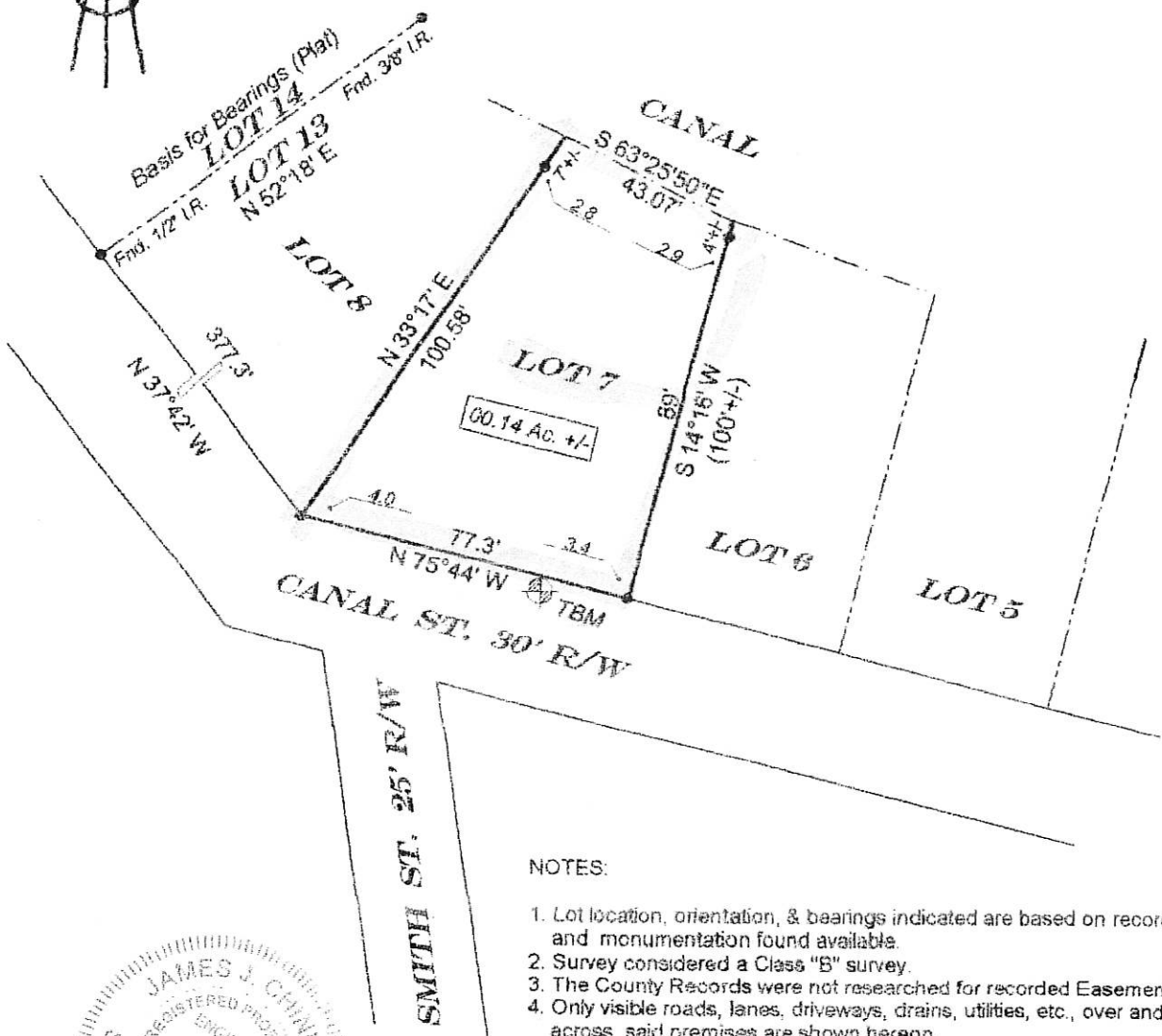
**PLAT OF SURVEY OF  
 LOT 8, BLOCK 43, UNIT 4  
 PINE POINT SHORES  
 ON BAY ST. LOUIS,  
 PASS CHRISTIAN,  
 HARRISON COUNTY, MISS.**

**JAMES J. CHINICHE, PA, INC.**  
 Civil Engineer  
 Land Surveyor

DESIGN - CONSULTING - SURVEYS - PLATS  
 725 OLD SPANISH TRAIL

(228) 467-6755      Bay St. Louis, MS 39520  
 (228) 466-4643      Office: 721 Old Spanish Trail

Job #: 2004-132 D Sheet 1 of 1



NOTES:

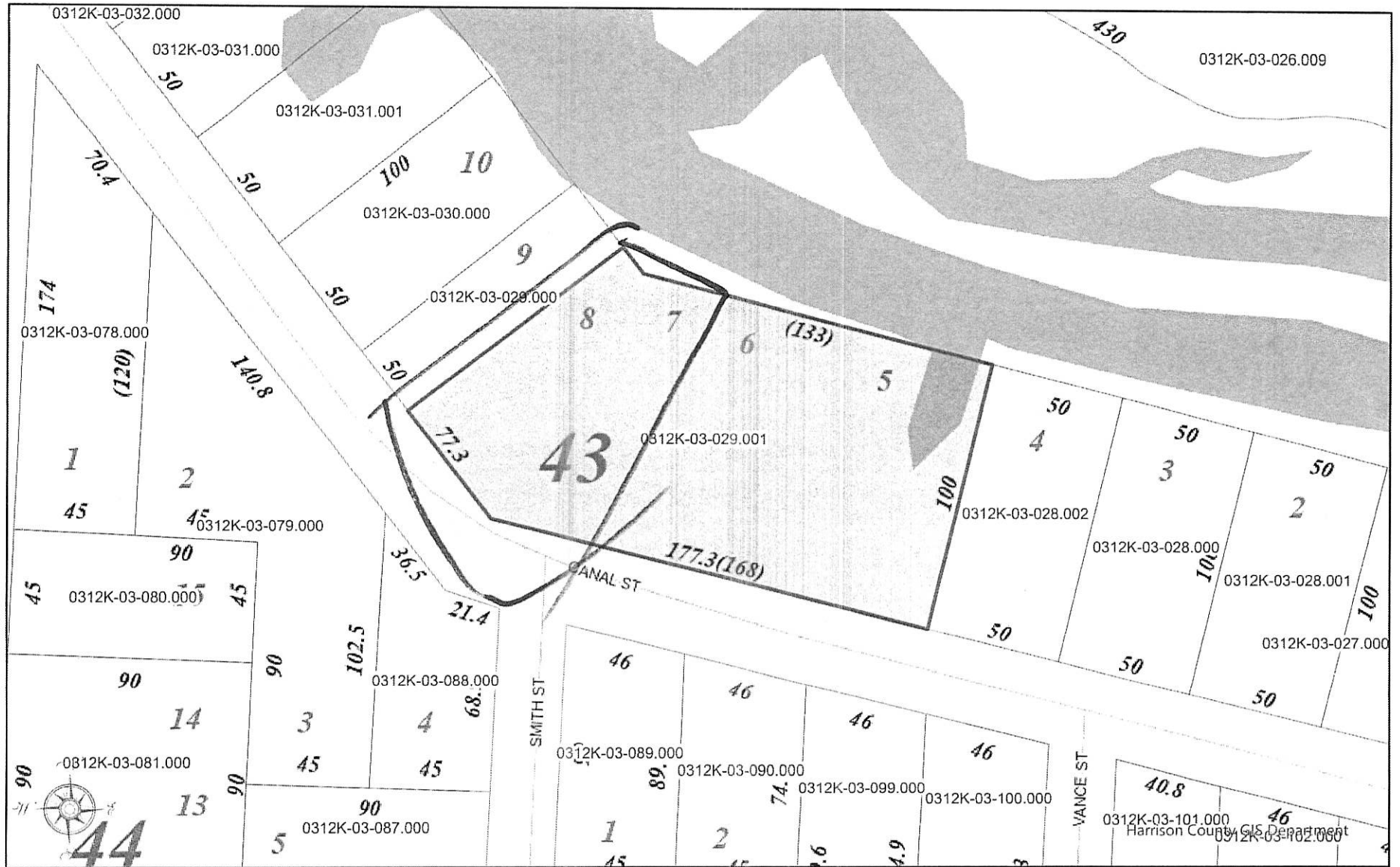
1. Lot location, orientation, & bearings indicated are based on recorded data and monumentation found available.
2. Survey considered a Class "B" survey.
3. The County Records were not researched for recorded Easements.
4. Only visible roads, lanes, driveways, drains, utilities, etc., over and across said premises are shown hereon.
5. Property lies in FEMA Zone "A-10", Base Flood Elevation 13 ft., as per FEMA Map 285261 0001 C, Dated 09/19/87.
6. Flood Zone boundaries determined by graphic plotting.
7. —●— indicates set 1/2" iron rod unless otherwise noted.
8. 4.0 indicates elevations above mean sea level.
9. TBM is a 40d nail thru shiner in pine tree elevation 6.69 ft.
10. Values in ( ) per subdivision plat.

JAMES J. CHINICHE  
 REGISTERED PROFESSIONAL ENGINEER AND LAND SURVEYOR  
 STATE OF MISSISSIPPI  
 No. 12345  
 Exp. 12/31/2008  
*James J. Chiniche*

Rev. # 3 Date:
Rev. # 2 Date:
Rev. # 1 Date:
Date: 06/23/04
Scale: 1" = 40'
Drawn by: dmr

**PLAT OF SURVEY OF**  
**LOT 7, BLOCK 43, UNIT 4**  
**PINE POINT SHORES**  
**ON BAY ST. LOUIS,**  
**PASS CHRISTIAN,**  
**HARRISON COUNTY, MISS.**

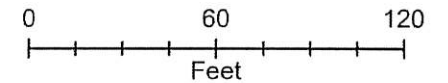
	<b>JAMES J. CHINICHE, PA, INC.</b> Civil Engineer Land Surveyor
	DESIGN - CONSULTING - SURVEYS - PLATS 725 OLD SPANISH TRAIL Bay St. Louis, MS 39520 Office: 721 Old Spanish Trail (228) 467-6755 (228) 466-4643
Job # 2004-132 C Sheet 1 of 1	



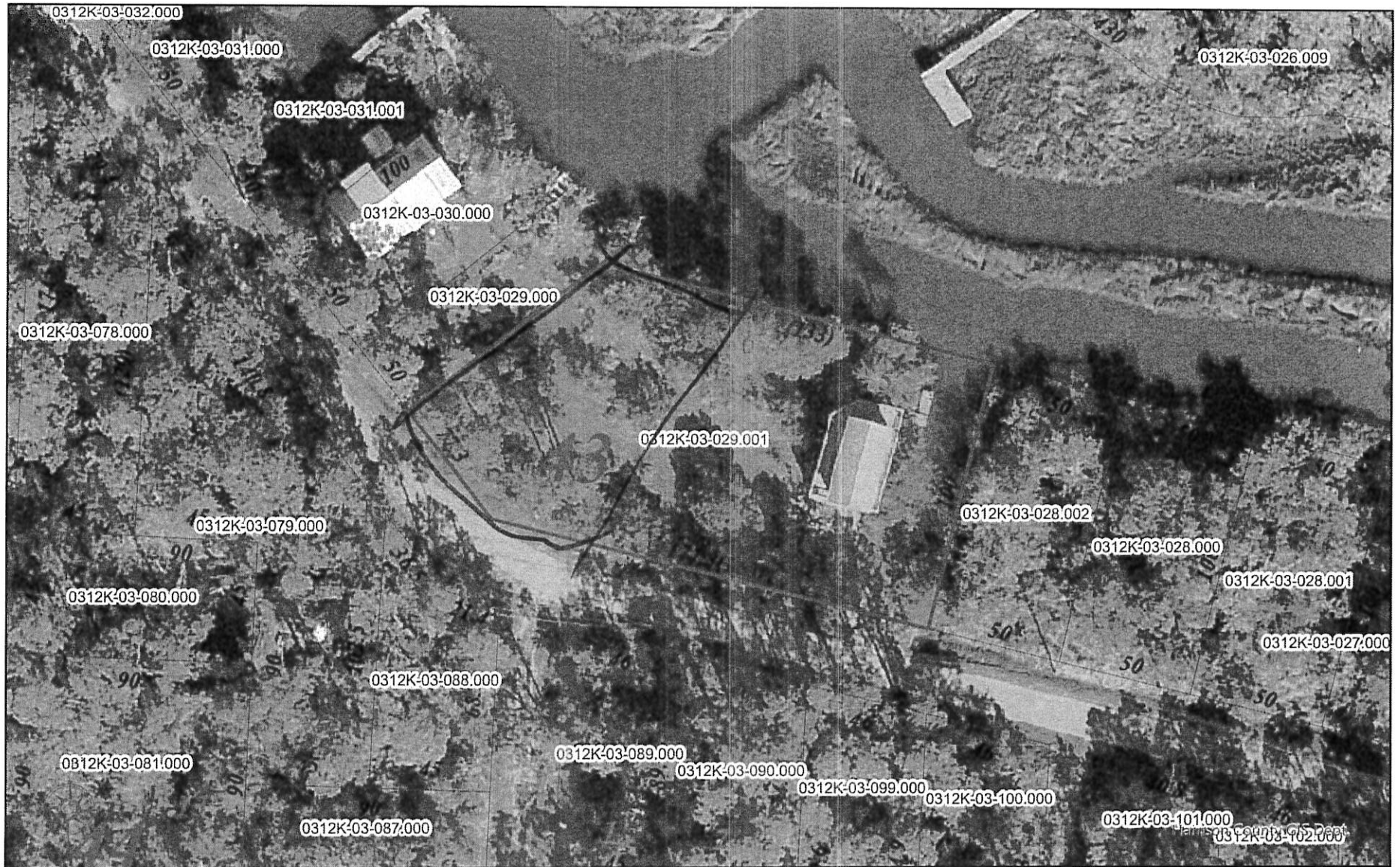
## HARRISON COUNTY, MISSISSIPPI

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. PAULA LADNER, TAX ASSESSOR.

MAP DATE: April 21, 2026



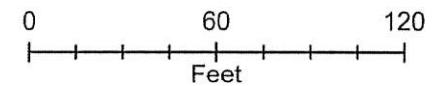
Harrison County GIS Department



## 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. PAULA LADNER, TAX ASSESSOR.

MAP DATE: April 21, 2026



CA-26  
5-5-26



## Harrison County, MS

Certified Copy

Order: 26-0455

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**File Number: 26-0455**

**ORDER** declaring Asset # 20389, 2010 Polaris Ranger Side by Side, VIN # 4XATH76A4194502, as surplus, authorizing the County to donate same to the City of Pass Christian, and authorizing the Inventory Clerk to remove same from inventory.

I, Angela Thrash, Chancery Clerk and Ex Officio Clerk of the Board of Supervisors of Harrison County, Mississippi, certify that this is a true copy of Order No. 26-0455, passed by the Board of Supervisors on 4/6/2026.

THIS 28th day of April 2026.

ANGELA THRASH, Chancery Clerk and  
Clerk of the Board of Supervisors

By: *Henrietta Carasna*  
Deputy Clerk





# Harrison County, MS

## File Summary

File Number	Title	Current Status
26-0455	Order	Passed
	<p>ORDER declaring Asset # 20389, 2010 Polaris Ranger Side by Side, VIN # 4XATH76A4194502, as surplus, authorizing the County to donate same to the City of Pass Christian, and authorizing the Inventory Clerk to remove same from inventory.</p> <p>Introduced: 3/19/2026</p> <p>Agenda Date: 4/6/2026</p>	<p>Controlling Body: Sheriff</p>

CA 28  
5-5-26

Refund

**Latoya Bradley**

Order Status:

**COMPLETED**

**Order #90634422**

Made on 4/16/2026 8:13:48 PM

Order Amount: \$40.10

Payment Amount: \$40.10

**Total Due: \$0.00**

### Order Details:

### Marcus Bailey

	Item Price	Payment	Balance
1 Pass Christian Raiders Flag Football Spring 2026 >> 13 - 16 >	\$40.10	\$40.10	\$0.00

Description	Price	Notes
Division Price	\$35.50	
Processing Fee	\$1.60	
Service Fee	\$3.00	
Item Total	\$40.10	

### Payments

Date	Amount	Method	Status	Subscription	Item
4/16/2026	\$40.10	Credit Card - 1763	Completed		Marcus Bailey >> Pass Christian Raiders Flag Football Spri

Refund

## Sesilie Garcia

Order Status:

**COMPLETED**

### Order #90612632

Made on 4/9/2026 1:13:40 PM

Order Amount: \$40.10

Payment Amount: \$40.10

**Total Due: \$0.00**

### Order Details:

**NaaLoniLewis**

	Item Price	Payment	Balance
1 Pass Christian Raiders Flag Football Spring 2026 >> 13 - 16 >	\$40.10	\$40.10	\$0.00

Description	Price	Notes
Division Price	\$35.50	
Processing Fee	\$1.60	
Service Fee	\$3.00	
Item Total	\$40.10	

### Payments

Date	Amount	Method	Status	Subscription	Item
4/9/2026	\$40.10	Credit Card - 2153	Completed		NaaLoni Lewis >> Pass Christian Raiders Flag Football Sprin

## Dawn Sanders

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**From:** Bret Bentz  
**Sent:** Thursday, April 23, 2026 9:40 AM  
**To:** Dawn Sanders  
**Cc:** Brian Bosch  
**Subject:** Agenda Item for May Meeting

Consider approving the request to refund the following participants in Flag Football 2026 due to the 16u Division not having enough participants. The flag league tried to add another age division this season however Bay Saint Louis, Pass Christian, & Diamondhead failed to have enough participants in this age group. We wanted to see if we could gain interest which these ages. Unfortunately, we did not.

As requested by Bret Bentz Recreation Director & Assistant Director Brian Bosch

Sesilie Garcia  
18149 Fraser Drive Gulfport 39503 = \$40.10

Latoya Bradley  
305 Seal Avenue Pass Christian 39571 = \$40.10

(Backup is provided)

Pass Christian Recreation Director  
Coach Bret Bentz  
228-216-9218  
[Bbentz@pass-christian.ms.gov](mailto:Bbentz@pass-christian.ms.gov)

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 Marian Governor, City Clerk

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

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved the agenda for the April 21, 2026, Regular Board of Aldermen Meeting.

\* \* \*

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved approving Proclamation for Child Abuse Prevention & Awareness Month.

\* \* \*

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved Proclamation for National Safe Boating Week -Frank Pringle.

\* \* \*

Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved to open bids for Disaster Debris Removal and Disposal for the 2026 Hurricane Season.

\* \* \*

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to accept bids for Disaster Debris Removal and Disposal for the 2026 Hurricane Season. and forward to committee to tabulate and award at a later date.

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved to open bids for the Disaster Debris monitoring service for the 2026 Hurricane Season.

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Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved to accept bids for Disaster Debris monitoring service for the 2026 Hurricane Season and forward to committee to tabulate and award at a later date.

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### *ADMINISTRATIVE*

Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved property insurance renewal from Betz Rosetti & Associates in the amount of \$269,979.83 which is a decrease of \$67,794.39, as requested by Marian Governor, City Clerk. A-1

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved possible acquisition of property adjacent to the municipal Public Works facility; parcel number 0313B-03--086.000 for municipal use and authorizing and directing the Mayor to seek an appraisal of the subject property, as requested by Alderman Kirk Kimball.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved the following transfers: (As requested by Marian Governor, City Clerk)

- \$86,000 from Hancock Whitney City of PC Credit Card clearing account ending in 5127 to the Hancock Whitney Depository account ending in 5119.
- \$346,000 from Hancock Whitney Utility Credit Card clearing account ending in 7286 to the Hancock Whitney Operating account ending in 7294.

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*EVENTS*

Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously denied donation of \$200 or by entering a team of golfers in the tournament (\$125/per player) for the Woodside Wildlife Rescue (WWR) of South Mississippi a 501(C)3 for the “The Oaks for Wildlife” Golf Tournament/Fundraiser Saturday, May 9, 2026, this bringing favorable notice and resources to the opportunities of the City, as requested by Paula Woodside, Executive Director, WWR. E-1

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Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved donation of \$150.00 for Red Fox package entry for the Woodside Wildlife Rescue (WWR) of South Mississippi a 501(C)3 for the “The Oaks for Wildlife” Golf Tournament/Fundraiser Saturday, May 9, 2026, this bringing favorable notice and resources to the opportunities of the City, as requested by Paula Woodside, Executive Director, WWR. E-1

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Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved request for Christmas in The Pass 2026 to be held on downtown Davis Avenue/East Scenic Drive on December 4, 2026, from 4:00 p.m. to 9:00 p.m. The following additional resources are requested, thus bringing favorable notice to the resources and opportunities of the city, as requested by the Pass Christian Fire Fighter Association. E-2

- Generators
- Electrical Panel Board
- Bathroom Facilities
- Barricades & cones
- Support from Police, Fire, Public Works/Beautification.
- Trash Cans
- Anything deemed necessary by the Mayor

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### *CONSENT AGENDA*

*Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved items 1-15.*

1. Approved - Administrative - Payment Application No.11 to LJ Construction Inc., for the GOMESA North Street Gravity Sewer – Phases II & III in the amount of \$88,218.85, as recommended by Project Engineer Andrew Levens. CA-1
2. Approved - Administrative - awarding the best and lowest bid for Bayview Avenue Lift Station Rehabilitation and Force Main Replacement to LJ Construction, Inc. of Gulfport, MS in the amount of \$652,045.55 paid from 2024 GOMESA grant, as requested by City Engineer, Bob Escher. CA-2
3. Approved - Administrative - the Scenic Drive Parking Improvements pay application No. 1 to Southern Way Contracting, LLC in the amount of \$101,605.07, which will be paid for with the remaining funds in SB2948 (amend budget accordingly) and SB2468, as requested by City Engineer, Bob Escher, P.E. CA-3
4. Approved - Court – refund request of \$50.00 to Kenneth Harris who paid a cash bond at the Pass Christian Police Department on July 23, 2025, and the charge was "Passed To The File" on March 18, 2026, as requested by Judge Negrotto. CA-4
5. Approved - Court – restitution payment of \$400.12 payable to Pass Christian Walmart. Cameron Schwartz was convicted of shoplifting and ordered to pay restitution, which was paid in full on

- June 5, 2024, as requested by Judge Negrotto. CA-5
6. Approved - Court – restitution payment of \$1,144.92 payable to Pass Christian Walmart. Alayja Hoffman was convicted of embezzlement and ordered to pay restitution, which was paid in full on March 11, 2024, as requested by Judge Negrotto. CA-6
  7. Approved - Court – restitution payment of \$253.39 payable to Pass Christian Walmart. Brooke Jones was convicted of shoplifting and ordered to pay restitution, paid on April 17, 2024, as requested by Judge Negrotto. CA-7
  8. Approved - Court – restitution payment of \$417.65 to the City of Pass Christian received from Anthony Lawrence. Mr. Lawrence was ordered to pay restitution in the amount of \$417.65 on June 5, 2024, for a damaged stop sign, as requested by Judge Negrotto. CA-8
  9. Approved - Court – refund request of \$250.00 to Holeigh Hawkins. Ms. Hawkins paid a cash bond at the Pass Christian Police Department on 03/11/2026. Her charge was heard on April 1, 2026, and no money was assessed. A full refund of \$250.00 is requested, as requested by Judge Negrotto. CA-9
  10. Approved - Fire – sending Fire Chief Woodman and Captain Andy Purchner to travel to E-One in Ocala, Florida to finalize specifications for the design of a ladder truck. Travel and lodging will be covered by Sunbeltfire/E-ONE., as requested by Fire Chief Woodman.
  11. Approved - Planning – to approve a lot split of Parcel# 0313D-08-021.000 located at 555 Royal Oak Drive, zoned as a T3R from one parcel into two parcels to return the parcels back to the original dimensions that will allow for development of two single family homes, as requested by Melodie Hayes, City Planner. CA-11
  12. Approved - Police – accepting Oath of Office from Officer Ivana Williams, as requested by Police Chief Freeman. CA-12

- 13. Approved - Water – refund request in the amount of \$946.25 from DJJ Properties, LLC, who paid for a new water and sewer tap located at 213 Hackberry Drive. At time of installation, WPSCO found existing taps, as requested by Olivia Lewis, Senior Accountant. CA-13
- 14. Approved - Administrative - budget adjustment per attached to transfer funds to 001.200.560 to cover the expense of the temporary ac unit at the police station. There is no increase to the budget, as requested by Marian Governor, City Clerk. CA-14
- 15. Approved - the minutes of April 7, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-15
- 16. Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously approved the March 2026 Budget Report, as requested by Marian Governor, City Clerk. CA- 16

*CLAIMS DOCKET*

Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of \$153,887.79. CD-1

\* \* \*

Upon motion of Alderman Greg Federico and second by Alderman Victor Pickich the Board unanimously approved to accept the addendum.

\* \* \*

Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously approved motion to open public hearing to declare the property at 130 Forest Street a menace, pursuant to the Mississippi Code § 21-19-11, as requested by Bill Dauphin, Community Development Director.

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Upon motion of Alderman Joe Piernas and second by Alderman Victor Pickich the Board unanimously approved motion to close public hearing to declare the property at 130 Forest Street a menace, pursuant to the Mississippi Code § 21-19-11, as requested by Bill Dauphin, Community Development Director.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved to declare the property at 130 Forest Street a menace, pursuant to the Mississippi Code § 21-19-11, as requested by Bill Dauphin, Community Development Director.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to adjourn 6:58 p.m.

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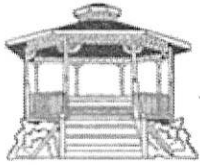
\*

\_\_\_\_\_  
Mayor

5-5-2026  
\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

5-5-2026  
\_\_\_\_\_  
Date



City of Pass Christian, MS

CD-1  
5-5-26

# Docket of Claims Register

APPKT08250 - BOA 5/5/26

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00491	ADVANCE AUTO PARTS	DKT27592					393.42
	441453	PW FY 25/26 Advance Auto	Invoice	04/23/2026	Air Filter, Flex Light,	001-301-560	352.41
	441573	PW FY 25/26 Advance Auto	Invoice	04/24/2026	Oval Multi-Tow	001-301-560	41.01
01909	AGJ SYSTEMS AND NETWORKS IN	DKT27593					7,842.14
	130815	Dell Pro Slim Desktop	Invoice	04/16/2026	Dell Pro Slim Desktop	001-107-919	1,218.39
	131069	Email Hosting	Invoice	05/01/2026	Email Hosting	001-107-600	743.75
	131146	BDR	Invoice	05/01/2026	BDR	001-107-600	280.00
	MSP-131292	MSP-Complete	Invoice	05/01/2026	MSP-Complete	001-107-600	5,600.00
01909	AGJ SYSTEMS AND NETWORKS IN	DKT27594					2,838.75
	131069W	Email Hosting	Invoice	05/01/2026	Email Hosting	400-107-600	318.75
	131146W	BDR	Invoice	05/01/2026	BDR	400-107-600	120.00
	MSP-131292W	MSP-Complete Care	Invoice	05/01/2026	MSP-Complete Care	400-107-600	2,400.00
02111	ALLIANCE PEST CONTROL LLC	DKT27595					30.00
	137824	Pest Control(Water)	Invoice	04/23/2026	Pest Control(Water)	400-700-600	30.00
02111	ALLIANCE PEST CONTROL LLC	DKT27596					340.00
	137798	Pest Control(Beau)	Invoice	04/23/2026	Pest Control(Beau)	001-300-603	30.00
	137802	Pest Control(PD)	Invoice	04/23/2026	Pest Control(PD)	001-300-603	35.00
	137803	Pest Control(FD)	Invoice	04/23/2026	Pest Control(FD)	001-300-603	35.00
	137805	Pest Control(Rec)	Invoice	04/23/2026	Pest Control(Rec)	001-300-603	30.00
	137807	Pest Control(FD#2)	Invoice	04/23/2026	Pest Control(FD#2)	001-300-603	30.00
	137809	Pest Control(PW)	Invoice	04/23/2026	Pest Control(PW)	001-300-603	30.00
	137817	Pest Control(Senior)	Invoice	04/23/2026	Pest Control(Senior)	001-300-603	30.00
	137821	Pest Control(CH)	Invoice	04/23/2026	Pest Control(CH)	001-300-603	30.00
	137822	Pest Control(Court)	Invoice	04/23/2026	Pest Control(Court)	001-300-603	30.00
	137823	Pest Control(Code)	Invoice	04/23/2026	Pest Control(Code)	001-300-603	30.00
	137825	Pest Control(Harbor)	Invoice	04/23/2026	Pest Control(Harbor)	001-300-603	30.00
00010	ALL-PHASE ELECTRIC SUPPLY	DKT27597					194.12
	2871-1105634	963 Glen Oaks Sewer Repair	Invoice	04/09/2026	Thermal Unit	400-702-560	151.40
	2871-1106248	Lift Station(Dixie Whitehouse)	Invoice	04/16/2026	250v Fuse	400-702-560	42.72
02099	BAREFIELD WORKPLACE SOLUTIC	DKT27598					17.63
	200341-00	9 x 12 Clasp Envelopes	Invoice	04/17/2026	9 x 12 Clasp Envelopes	400-700-500	17.63
01591	BAY MOTOR WINDING INC	DKT27599					580.00
	0138908	Bayview Water Well Repair	Invoice	04/16/2026	Bayview Water Well Repair	400-704-560	580.00

Docket of Claims Register

APPKT08250 - BOA 5/5/26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00383	BERKLEY INSURANCE COMPANY	DKT27600					9,388.00
	INV0014411	Commercial Auto/Marine Renewal	Invoice	04/20/2026	Commercial Auto/Marine Renewal	400-700-620	9,388.00
00383	BERKLEY INSURANCE COMPANY	DKT27601					60,000.00
	INV0014410	Commercial Auto/Marine Renewal	Invoice	04/20/2026	Commercial Auto/Marine Renewal	001-105-620	60,000.00
00038	CABLE ONE	DKT27602					132.93
	INV0014417	Internet	Invoice	04/15/2026	315 Clark Ave	001-107-628	132.93
01998	CELLULAR SOUTH, INC	DKT27603					143.82
	INV0014414	Cellular(Water)	Invoice	04/22/2026	Cellular(Water)	400-700-605	143.82
01998	CELLULAR SOUTH, INC	DKT27604					2,559.38
	INV0014413	Cellular(City/Harbor)	Invoice	04/22/2026	City Harbor	001-107-605 480-751-605	2,314.54 244.84
00046	CENTERPOINT ENTERY/ENTEX	DKT27605					74.52
	INV0014418	808 E Second St	Invoice	04/21/2026	808 E Second St	001-220-627	74.52
00056	COAST ELECTRIC POWER ASSO	DKT27606					15.00
	INV0014416	Electric(Pass Light)	Invoice	03/30/2026	Electric(Pass Light)	001-301-631	15.00
00824	COASTAL TIRE INC	DKT27607					1,016.00
	96657	TRANSPORT VAN 2 TIRES, MOUNT, DIS	Invoice	03/26/2026	TRANSPORT VAN 2 TIRES, MOUNT, DIS	001-200-571	287.00
	97361	Trailer Tires	Invoice	04/17/2026	2057515 MASTERTRACK 8PLY	001-220-571	372.00
					shop supply	001-220-571	36.00
					state tire fee	001-220-571	4.00
					Waste tire fee	001-220-571	14.00
	97504	Tire LT 325/80 R17	Invoice	04/22/2026	Tire LT 325/80 R17	001-301-571	303.00
01534	COBURN SUPPLY COMPANY, INC	DKT27608					252.00
	666218269	Faucet repar Cyl.	Invoice	04/07/2026	Faucet repair Cyl. Kit	001-300-560	161.83
	666218342	FAUCETS	Invoice	04/09/2026	FAUCET LINE	001-300-560	7.88
					FAUCETS	001-300-560	82.29

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	Payable Number	Payable Description					Distribution Amount
01534	COBURN SUPPLY COMPANY, INC	DKT27609					311.60
	666218343	Tap Install(618 W Beach Blvd)	Invoice	04/09/2026	Pvc Sdr Coupling	400-704-560	15.48
	666218352	Moved Water Meter(140 Youngswood	Invoice	04/10/2026	Pvc 3/4 Coupling	400-704-560	13.30
					Pvc 40 Coupling	400-704-560	0.60
					Pvc 45 Elbow	400-704-560	1.70
					Pvc 90 Elbow	400-704-560	1.11
					Pvc Compression Coupling	400-704-560	4.65
					Pvc Female Adapter	400-704-560	0.96
	666218376	Water/Sewer Install(536 Royal Oak)	Invoice	04/13/2026	Pvc Female Adapter	400-704-560	15.34
					Pvc Longturn Streel Ell	400-702-560	37.48
					Pvc Sdr 45 Wye	400-704-560	21.28
					Pvc Street Elbow	400-702-560	10.64
					Pvc Street Elbow	400-702-560	15.26
					Pvc Threaded Plug	400-704-560	9.28
	666218505	Water Meter Install(538 Royal Oak)	Invoice	04/20/2026	Bushing Spigot	400-704-560	0.64
					Male Adapter	400-704-560	0.61
	666218565	Sewer Tap Intstall(120 Poplar)	Invoice	04/22/2026	Check Valve	400-702-560	113.22
					Male Adapter	400-702-560	2.96
					Primer Cleaner	400-702-560	17.09
					Pvc Cement	400-702-560	26.28
					Reducer Bushing	400-702-560	3.72
00478	CONTROL SYSTEM, INC	DKT27610					7,440.00
	CAB_0035_03012026	Cell-Modem Network Charge(3-1-26)-(	Invoice	03/01/2026	Sewer(Cell Modum)(3-1-26)-(2-28-27)	400-702-560	270.00
					Water(Cell Modum)(3-1-26)-(2-28-27)	400-704-560	90.00
	CAB_0035_12012025	Cell Modum(12-1-25)-(11-30-26)	Invoice	12/01/2025	Sewer(Cell Modum)(12-1-25)-(11-30-2	400-702-560	2,160.00
					Water(Cell Modum)(12-1-25)-(11-30-2	400-704-560	720.00
	CAB-0035_20260101	Network(Well/Pump Stations)	Invoice	01/01/2026	Sewer(Pump/Lift Stations)	400-702-560	3,150.00
					Water(Pump/Lift Stations)	400-704-560	1,050.00
02249	COVINGTON CIVIL AND ENVIRON	DKT27611					3,117.50
	16564.08-05	East Sm Craft Harbor-Ida Repairs (3-31	Invoice	04/17/2026	East Sm Craft Harbor-Ida Repairs (3-31	154-751-602	3,117.50
02249	COVINGTON CIVIL AND ENVIRON	DKT27612					52,986.58
	16481.08-37	Engineer Professional Services(3/1-3/3	Invoice	04/16/2026	Planning,Roads,Drainage	001-301-602	1,639.30
					Sr Design Technician	001-110-600	185.00
	16524.08-14	GOMESA(West Bulkhead Wall Replace	Invoice	04/16/2026	GOMESA(West Bulkhead Wall Replace	152-751-602	3,533.28
	16616.08-03	GOMESA 24 Sanitary Sewer Pump Stat	Invoice	04/17/2026	GOMESA 24 Sanitary Sewer Pump Stat	152-701-602	45,925.00
	16651.08-05	Tidelands 21(Small Craft Harbor Wood	Invoice	04/17/2026	Tidelands 21(Small Craft Harbor Wood	481-751-602	720.00
	16657.08-04	Leovy Street Drainage Improvements(	Invoice	04/17/2026	Leovy Street Drainage Improvements(	118-301-602	770.00
	INV0014423	Termite Contract(808 E Second St)	Invoice	04/28/2026	Termite Contract(808 E Second St)	001-300-603	214.00
02249	COVINGTON CIVIL AND ENVIRON	DKT27613					4,060.80
	16650.08-05	Whispering Oaks Subdivision PH II(3/1-	Invoice	04/17/2026	Whispering Oaks Subdivision PH II(3/1-	144-301-602	955.00
	16652.08-04	Scenic Drive Parking Improvements(2/	Invoice	04/17/2026	Scenic Drive Parking Improvements(2/	144-301-602	3,105.80

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	Payable Number	Payable Description					Distribution Amount
00424	COVINGTON SALES & SERVICES, I	DKT27614					644.77
	105014	Glow Plugs- PERKINS	Invoice	04/27/2026	Glow Plugs- PERKINS	001-301-560	462.77
	INV0014421	Termite Contract(205 Fleitas Ave)	Invoice	04/28/2026	Termite Contract(205 Fleitas Ave)	001-300-603	182.00
02100	CVR COMPUTER SUPPLIES INC	DKT27615					1,281.57
	0339569-IN	BROTHER TN431 SERIES BLACK	Invoice	03/31/2026	BROTHER J5855DW BLACK LC406XLBK:	001-200-500	73.89
					BROTHER TN431 SERIES BLACK	001-200-500	197.78
					BROTHER TN431 SERIES CYAN	001-200-500	205.78
					BROTHER TN431 SERIES MAGENTA	001-200-500	205.78
					BROTHER TN431 SERIES YELLOW	001-200-500	205.78
					HP MFPM283FW BLACK	001-200-500	89.89
					HP MFPM283FW CYAN	001-200-500	100.89
					HP MFPM283FW MAGENTA	001-200-500	100.89
					HP MFPM283FW YELLOW	001-200-500	100.89
01593	DA EXTERMINATION CO OF ST TA	DKT27616					2,285.00
	INV0014419	Termite Contract(200 W Scenic Dr)	Invoice	04/28/2026	Termite Contract(200 W Scenic Dr)	001-300-603	195.00
	INV0014420	Termite Contract(315 Clark Ave)	Invoice	04/28/2026	Termite Contract(315 Clark Ave)	001-300-603	400.00
	INV0014422	Termite Contract(200 W Scenic Dr)	Invoice	04/28/2026	Termite Contract(200 W Scenic Dr)	001-300-603	281.00
	INV0014424	Termite Contract(525 Espy Ave)	Invoice	04/28/2026	Termite Contract(525 Espy Ave)	001-300-603	400.00
	INV0014425	Termite Contract(200 W Scenic Dr)	Invoice	04/28/2026	Termite Contract(200 W Scenic Dr)	001-300-603	425.00
	INV0014426	Termite Contract(707 W N St)	Invoice	04/28/2026	Termite Contract(707 W N St)	001-300-603	167.00
	INV0014427	Termite Contract(115 S Market St)	Invoice	04/28/2026	Termite Contract(115 S Market St)	001-300-603	225.00
	INV0014428	Termite Contract(200 W North St)	Invoice	04/28/2026	Termite Contract(200 W North St)	001-300-603	192.00
01983	DAVID OROZCO	DKT27617					2,400.00
	1776	War Memorial Gazebo Post	Invoice	04/23/2026	War Memorial Gazebo Post	206-502-635	2,400.00
01911	DOCK BOXES UNLIMITED, INC	DKT27618					966.40
	26-60441	Dock Boxes	Invoice	03/12/2026	Dock Boxes	480-751-505	966.40
00708	DUNAWAY GLASS OF GULFPORT	DKT27619					110.00
	I112773	Windshield Repair	Invoice	04/13/2026	Windshield Repair	001-200-560	110.00
01554	ECONO SIGNS & BARRICADE, LLC	DKT27620					415.81
	10-1002338	30 x 30 Stop signs	Invoice	04/16/2026	30 x 30 Stop signs	001-301-555	315.60
					Freight Cost	001-300-560	63.21
					Restroom Door Sign Men for the WM	001-300-560	18.50
					Restroom Door Sign women for the W	001-300-560	18.50
00448	EMERGENCY EQUIPMENT PROFE	DKT27621					240.00
	528623	Mis-air-sample 05/26	Invoice	04/22/2026	air sample kit	001-220-635	10.00
					mileage	001-220-635	75.00
					Mis-air-sample 05/26	001-220-635	155.00

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Vendor #	Payable Number	Payable Description					Distribution Amount
00218	FERGUSON US HOLDINGS	DKT27622					9,308.90
	0885622	Stock(Paving Project)	Invoice	03/11/2026	Man Hole	400-702-560	1,395.00
					Man Hole	400-704-560	1,395.00
	0888296	Stock/Water	Invoice	04/14/2026	CC DbI Ss	400-704-560	168.00
					CC DbI Ss SdI	400-704-560	360.00
	0888401	Water/Sewer Install(337 Everett)	Invoice	03/27/2026	Flanged Gpm Brass	400-704-560	326.00
					Mtr Coup	400-702-560	39.10
	0889542	Fire Hydrant Replace(494 N Market St)	Invoice	04/07/2026	Gasket	400-704-560	40.00
					Hydrant	400-704-560	3,200.00
					Hydrant Ext	400-704-560	805.00
					Mj Bolt/Nut	400-704-560	76.80
					Pvc	400-704-560	204.00
					Rw OI Gate	400-704-560	1,050.00
					Scrw Comp Bx Wtr	400-704-560	250.00
00096	FUELMAN	DKT27623					7,795.82
	NP70367938	Fuel	Invoice	04/19/2026	Beau	001-502-525	229.85
					FD	001-220-525	1,034.17
					Habor	480-751-525	201.92
					PD	001-200-525	1,559.53
					PD	001-200-525	74.45
					PW	001-301-525	912.93
					Rec	001-506-525	59.14
	NP70387686	Fuel	Invoice	04/26/2026	Beau	001-502-525	210.69
					FD	001-220-525	668.61
					Harbor	480-751-525	239.08
					PD	001-200-525	1,488.66
					PW	001-301-525	1,061.27
					Rec	001-506-525	55.52
00096	FUELMAN	DKT27624					133.15
	NP70367938W	Fuel	Invoice	04/19/2026	Utl	400-700-525	65.43
	NP70387686W	Fuel	Invoice	04/26/2026	Utl	400-700-525	67.72
00108	GULF COAST BUSINESS SUPPLY	DKT27625					554.17
	370673-0	Cleaning Supplies	Invoice	04/20/2026	38x58 Liners(GAT60SXH)	001-502-510	385.00
					AERO, GLASS CLEANER(GLASSA5151)	001-502-510	23.70
					DISINFECTANT,SPRAY,16.5OZ(5157)	001-502-510	55.00
					LINER 24X33 .35 MIL 500/CS(33LOD50)	001-502-510	56.97
					LINER 38X58 1.5MIL 100/CS(58LODCLR)	001-502-510	33.50
00126	HARRISON COUNTY UTILITY AUTH	DKT27626					108,307.16
	INV0014429	Wastwater,Disposal,Water	Invoice	04/15/2026	Waste,Disposol	400-705-600	64,158.00
					Wastwater,Debt Service	400-706-600	33,865.00
					Water	400-706-600	1,299.00
	INV0014430	Disposal,Landfill,Dumpster	Invoice	04/13/2026	Disposal,Landfill,Dumpster	400-705-600	8,985.16

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00126	HARRISON COUNTY UTILITY AUTHORITY FY2026-Apr	DKT27627 Operation Pass Library(April 26)	Invoice	04/21/2026	Operation Pass Library(April 26)	140-350-645	15,929.75
00155	JERRY'S LAWN MOWER SALES AND SERVICE 69719	DKT27628 FY 25/26 BEAU	Invoice	04/23/2026	Throttle Cable	001-502-560	40.99
00178	KROL ELECTRIC INC. 248943	DKT27629 Rebuilding damaged power pedestal o	Invoice	04/16/2026	Rebuilding damaged power pedestal o	480-751-600	495.00
01237	LEADSONLINE LLC 424564	DKT27630 INVOICE 424564 ANNUAL RENEWAL P	Invoice	04/15/2026	INVOICE 424564 ANNUAL RENEWAL P	001-200-600	3,230.00
00195	MARTIN HARDWARE A185769 A186016 A186109	DKT27631 WATER FY25/26 WATER FY25/26 WATER FY25/26	Invoice Invoice Invoice	04/09/2026 04/13/2026 04/14/2026	Holesaw Strap,Screws Conduit,Connectors	400-702-560 400-702-560 400-702-560	44.07 16.64 12.35 15.08
00215	MS POWER CO INV0014431	DKT27632 City Electric	Invoice	04/24/2026	Beau City Hall FD Harbor PD PW Rec Senior St. Lights City Street Lights	001-502-625 001-105-625 001-220-625 480-751-625 001-200-625 001-301-625 001-506-625 001-294-625 001-301-631 001-301-631	34,249.24 823.05 1,749.36 1,787.29 7,890.32 67.33 625.46 418.56 593.31 1,664.10 18,630.46
00215	MS POWER CO INV0014433	DKT27633 Pump Stations	Invoice	04/10/2026	Lift Stations Pump Stations	400-701-625 400-703-625	11,675.20 5,341.55 6,333.65
01865	MS VALUATIONS LLC MS01-26-2244	DKT27634 Real Estate Valuation	Invoice	04/20/2026	Real Estate Valuation	001-105-600	1,400.00
01722	PARISH TRACTOR COMPANY LLC P51698	DKT27635 V-Brlt	Invoice	04/28/2026	Gasket Head V-Belt V-Belt	001-301-560 001-301-560 001-301-560	296.98 205.53 42.07 49.38
02627	PATTERSON EQUIPMENT COMPANY 11481	DKT27636 Ball Vale with handle	Invoice	03/16/2026	Ball Vale with handle Shipping & Handling	001-301-560 001-301-560	434.30 395.68 38.62

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	Payable Number	Payable Description					Distribution Amount
02363	PVS DX INC	DKT27637					5,190.50
	217000696-26	Village Condo Water Well(Chlorine)	Invoice	04/17/2026	Village Condo Water Well(Chlorine)	400-704-560	865.08
	217000700-26	Market St Water Well(Chlorine)	Invoice	04/17/2026	Market St Water Well(Chlorine)	400-704-560	1,513.90
	217000701-26	Bayview Water Well(Chlorine)	Invoice	04/17/2026	Bayview Water Well(Chlorine)	400-704-560	1,513.90
	217000724-26	Eoc Well(Chlorine)	Invoice	04/22/2026	Eoc Well(Chlorine)	400-704-560	1,297.62
00273	RAINBOW SPRING WATER, INC	DKT27638					199.70
	300265	Water Service(PW)	Invoice	04/17/2026	Water Service(PW)	001-301-505	59.29
	300266	Water Service(City Hall)	Invoice	04/17/2026	Water Service(City Hall)	001-105-505	21.34
	300267	Water Service(Harbor)	Invoice	04/17/2026	Water Service(Harbor)	480-751-505	37.24
	300270	Water Service(Beau)	Invoice	04/17/2026	Water Service(Beau)	001-502-505	22.54
	300271	Water Service(PD)	Invoice	04/17/2026	Water Service(PD)	001-200-505	59.29
02541	SHEILA BRYANT	DKT27639					100.00
	INV0014434	Randolph Cleaning Fee	Invoice	04/19/2026	Randolph Cleaning Fee	001-294-603	100.00
00308	SOUTH MS BUSINESS MACHINE	DKT27640					828.00
	0526	City Department Printers	Invoice	04/16/2026	City Department Printers	001-107-600	828.00
00308	SOUTH MS BUSINESS MACHINE	DKT27641					149.40
	0526W	Printer Service(Water)	Invoice	04/16/2026	Printer Service(Water)	400-700-600	149.40
00312	SOUTHERN PRINTING	DKT27642					49.38
	260887	Caps	Invoice	04/14/2026	Caps	400-700-505	49.38
00314	SOUTHERN TIRE MART, LLC	DKT27643					162.50
	2500207584	1113 Tire patch	Invoice	04/28/2026	FLAT REPAIR MED TRK	001-220-571	50.00
					fuel surcharge	001-220-571	25.00
					Service Call	001-220-571	85.00
					shop supplies	001-220-571	2.50
01014	SPECIAL RISK INSURANCE	DKT27644					36,035.00
	91300	VFIS Auto Policy	Invoice	04/17/2026	VFIS Auto Policy	001-105-620	7,818.00
	91301	VFIS Property Policy	Invoice	04/17/2026	VFIS Property Policy	001-105-620	28,217.00
00521	STATE FIRE ACADEMY	DKT27645					500.00
	14087	Corbin Adams FIREFIGHTER LEVEL I /I	Invoice	02/03/2026	Corbin Adams FIREFIGHTER LEVEL I /I	116-220-610	500.00
00834	THE GAZEBO GAZETTE	DKT27646					40.36
	7219	Planning Commission Public Hearing(4,	Invoice	04/20/2026	Planning Commission Public Hearing(4,	001-105-615	27.80
	7220	716 Ordiance	Invoice	04/20/2026	716 Ordiance	001-105-615	12.56
01695	T-MOBILE USA INC.	DKT27647					50.00
	L2604220160	INV. L2604220160 INVESTIGATION REC	Invoice	04/22/2026	INV. L2604220160 INVESTIGATION REC	001-200-505	50.00
01327	VETERINARY MEDICAL ARTS PLLC	DKT27648					153.99
	242594	INVOICE 242594 SALMON AND RICE SC	Invoice	04/13/2026	INVOICE 242594 PROHEART INJECTION	001-200-505	64.00
					INVOICE 242594 SALMON AND RICE SC	001-200-505	89.99
02366	WARREN PAVING INC	DKT27649					202.46
	124407	PW FY 25/26 WARREN PAVING	Invoice	04/14/2026	Asphalt	001-301-585	202.46

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00356	WASTEWATER PLANT SERVICE	DKT27650					45,334.17
	17341	Maintenance(Wells,Towers,Sewer)	Invoice	04/30/2026	Waste	400-704-603	27,200.51
					Water	400-702-603	18,133.66
00836	WRIGHT NATIONAL FLOOD INS. C	DKT27651					7,785.00
	23 1151128416 12	Flood Insurance	Invoice	04/26/2026	Flood Insurance	001-105-620	2,406.00
	23 1151128417 12	Flood Insurance	Invoice	04/26/2026	Flood Insurance	001-105-620	5,379.00
00836	WRIGHT NATIONAL FLOOD INS. C	DKT27652					5,000.00
	23 1151128417 12W	Flood Insurance	Invoice	04/26/2026	Flood Insurance	400-700-620	5,000.00
<b>Total Claims: 61</b>						<b>Total Payment Amount:</b>	<b>457,752.93</b>