

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
August 4, 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, August 4, 2026, Board of Alderman Meeting

PROCLAMATION

- National Childhood Cancer Month – Rebecca Morrow

ADMINISTRATIVE

1. Consider approving a request for Pass Christian Excel By 5 to use the Randolph Center for a Community Baby Shower on Tuesday, September 29th at 4pm. Shannon Starita has confirmed the Randolph Center is available on the date. Excel By 5 is asking the Board to waive the fee to use the Randolph Center for this event. A-1
2. Consider approving the Mutual Aid Agreement for the provision of firefighting services and other emergency assistance for a term of five (5) years, as approved by the Harrison County Board of Supervisors at its July 6, 2026, meeting. A-2

3. Consider approving Work Order No. 6 for Lift Station No 7 Receiving Manhole Repairs and Repair Casting for Manhole No 4 West of Hackett Lane, in the amount of \$16,189.00 to DNA Underground, as requested by Bob Escher, City Engineer. A-3
4. Consider approving Work Order No. 3 for 939 Scenic Dr Emergency Manhole Replacement, in the amount of \$25,212.50 to DNA Underground LLC, as requested by Bob Escher, City Engineer. A-4
5. Consider approving the MCWI Grant Program closeout package for the following projects as all work has been completed, and the City Clerk has submitted all invoices as required by the grant: A-5
 - 188-2-CW-5.5 – Pump Station Rehabilitations
 - 234-2-CW-5.5 – Elevate Pump Station Control Panels
 - 239-2-CA-5.5 – Replace/Rehab Pump Station 18
6. Consider approving the closeout package for the Scenic Dr Paving Improvements, with the summary Change Order No. 2 in the amount of (\$6,468.80) decreasing the final contract amount to \$123,436.70, to Southern Way Contracting LLC, as requested by Bob Escher, City Engineer. A-6

EVENTS

1. Consider approving request for Pass Christian Main Street to use the Pavillion on Second and Davis for the 11th Annual Farm to Table Dinner to be held on Sunday, November 1, 2026, from noon to 10:00pm. The following City resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Wendy Diaz, Pass Christian Main Street President. E-1

CONSENT

1. Administrative - Consider ratifying the renewal of the General Liability for the Boys & Girls Club and

the Accident & Sickness policy for Sports & Recreation in the amount of \$5,144.29. CA-1

2. Administrative - Consider approving declaring surplus the old water meters in the attached photos and authorize them to be taken to the scrap yard, as requested by Marian Governor, City Clerk. CA-2
3. Administrative - Consider accepting resignation of Paul Ratliff effective August 12, 2026, and authorize advertisement for vacancy, as requested by Marian Governor, City Clerk.
4. Administrative - Consider ratifying the tree removal fee from William Nunnery in the amount of \$289.00, and amend the budget, accordingly, as requested by Marian Governor, City Clerk. CA-4
5. Administrative - Consider approving invoice from Mark Blackmer in the amount of \$2,950.00 for the removal of derelict vessels at the Harbor (BOA approved 12.16.25) and amend the budget accordingly. CA-5
6. Administrative - Consider approving budget adjustment per attachment with no increase to the budget, as requested by Marian Governor, City Clerk. CA-6
7. Court - Consider approving restitution in the amount of \$164.52 payable to the City of Pass Christian from Willie Stone. Mr. Stone was ordered to pay restitution to the City on July 15, 2026, for work order #1485, as requested by Tina Dupree, Municipal Court Clerk. CA-7
8. Fire - Consider ratifying Alberto Moroyoqui to stay part-time instead of resignation (July 22) to help with staffing needs, as requested by Fire Chief Woodman.
9. Fire - Consider approving Dustin Dauner's request to step down from Lieutenant to Firefighter with a pay of \$15.50/hour, as requested by Captain Andy Purchner.
10. Fire - Consider appointing Fire Chief Dia'Mond Woodman to the Harrison County Emergency Communications Commission. He will replace Deputy Chief Shane Bass, as requested by Fire Chief Woodman.
11. Fire - Consider approving to reimburse the following Firefighter/EMTs for their licensing fees. Not to exceed \$200.00 each, with receipts. (001-220-610) Licensure is required to operate as an EMT and work

under the contract ambulance providers jurisdictional medical control agreement. Charles Toler \$198.17, as requested by Fire Chief Woodman. CA-11

12. Harbor - Consider approving hiring Curtis Miller as full time Harbor Service Employee effective August 4, 2026, at a starting rate of \$13.46 per hour, pending background check and physical/drug screens, as requested by James Butcher, Harbor Master.
13. Harbor - Consider approving the resignation of Thomas Mears effective Aug 7th, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, and approve advertisement of that position, as requested by James Butcher, Harbor Master.
14. Harbor - Consider approving the resignation of Mathew Forrest effective Aug 7th, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed and approve advertisement of the position of a harbor service employee, as requested by James Butcher, Harbor Master.
15. Harbor - Consider approving the removal of the following items from Harbor's asset list, as requested by James Butcher, Harbor Master.
 - Asset# 01646 (Broken Tri Ball Hitch),
 - Asset#00103 (122 PC Tool Set),
 - Asset# 00120, 00121, 00122 :(Broken Marine Radios)
 - Asset# 00125 (Vehicle Mobile Radio)
 - Asset# 00178 (Laminate 6 Shelf Bookcase)
 - Asset# 00708, 00709 (Hex Key Set Metric)
 - Asset# 00715 (Piliars bent nose)
 - Asset# 00742 (Broken Dual action polish tool)
 - Asset# 01246 (Acer Computer)
 - Asset# 01326 (Toolbox)
 - Asset# 01779 (22pc Wrench Tool Set)
 - Asset# 01916 (Brush cutter)
 - Asset# 01917 (Wind Machine)
 - Asset# 01929 (Broken Battery Tester)
 - Asset# 01972 (Body Cameras)
 - Asset# 01984 (50ft Hose)
 - Asset# 01996 (Fold and Stow Net Lean To/Skiff)

- Asset# 02006 (Broken Flooring Bar Guster)
- Asset# 02031 (Broken Deck wise hardwood wrench)
- Asset# 02040 (Broken Steel Pipe Wrench)
- Asset# 02068 (Broken Fluke A/C clamp meter)
- Asset# 02104 (Broken Shovels)
- Asset# 02105 (Bad Garden Hose)
- Asset# 02188 (Broken screwdriver set)
- Asset# 02210 (Booster Cable)
- Asset# 02252 (Broken Ratchet)
- Asset# 02253 (Broken Torque Wrench)
- Asset# 02254 (Broken Pry Bar)
- Asset# 02309 (Broken Impact Driver Set)
- Asset# 02310 (Broken Screw extractor and drill bit set)
- Asset# 02311 (Broken Circular Saw)
- Asset# 02313 (Broken Heat Gun)
- Asset# 02314 (Broken Screw Extractor)
- Asset# 02316 (Drill Bit Set)
- Asset# 02317 (Vise Grip Plier Set)
- Asset# 02318 (Broken Wire Strippers)
- Asset# 02319 (Broken Flextorq screwdriver)
- Asset# 02320 (Broken Rotary Tool)
- Asset# 02322 (Broken Sawhorses)
- Asset# 02339 (Broken Blower Cordless Maintenance)
- Asset# 02341 (Rigi Power Steel Combo Kit)
- Asset# 02342 (Dual Port Charger)
- Asset# 02343 (Impact Driver)
- Asset# 02355 (Tool Grabbing long handle maintenance)
- Asset# 02362 (Tool Grabber)
- Asset# 02399 (Sump Pump)
- Asset# 02400 (Extension Cord)
- Asset# 02465 (Respirator multipurpose)
- Asset# 02653 (Paddles)
- Asset# 03431 (Broken Cart)
- Asset# 03451 (Computer HP Tower)
- Asset# 03597 (Broken Concrete Mixer)
- Asset# 03598 (Broken Hand Tool)
- Asset# 03607 (Vacuum)
- Asset# 03638 (Letter Size Report holder for Toyota)
- Asset# 03639 (Letter Size Report holder for Ranger)
- Asset# 03640 (Letter Size Report holder for Harbor Master truck)
- Asset# 03641 (Letter Size Report holder)
- Asset# 03642, 03643 (Strion LED Flashlight)

- Asset# 03667 (Broken Circular Saw)
- Asset# 03684 (Broken Bow Rake)

16. Police - Consider approving salary change from \$19.26 to \$19.79 per hour for Officer Jennifer Pezzarossi effective August 14, 2026. Officer Pezzarossi has successfully completed the Harrison County Law Enforcement Training Academy and department field training. Funds are within budget, as requested by Police Chief Freeman.
17. Police - Consider approving to hire Ayden Cervantes to fill the existing vacancy in patrol effective August 7, 2026, and a starting salary of \$19.26 per hour plus holiday pay. She has passed psychological and urinalysis. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
18. Police - Consider approving to hire Bishop Durham to fill the existing vacancy in patrol effective August 7, 2026, and a starting salary of \$19.26 per hour plus holiday pay. He has passed psychological and urinalysis. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
19. Police - Consider approving to hire Christopher Kane Ivey to fill the existing vacancy in patrol effective August 7, 2026, and a starting salary of \$19.26 per hour plus holiday pay. He has passed psychological and urinalysis. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
20. Police - Consider approving to hire Christopher Kiddy to fill the existing vacancy in patrol effective August 20, 2026, and a starting salary of \$19.79 per hour plus holiday pay. He is a certified officer and has passed psychological and urinalysis. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
21. Police - Consider approving to hire Tristan Davis to fill the existing vacancy in patrol effective August 7, 2026, and a starting salary of \$19.79 per hour plus holiday pa, pending psychological and urinalysis.

He is a certified officer. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.

22. Police - Consider accepting FY27 Mississippi Office of Highway Safety Police Traffic Services Grant in the amount of \$7,000 for overtime reimbursement effective October 1, 2026. There is no match for this grant, as requested by Police Chief Freeman. CA-22
23. Police - Consider accepting Axon Maintenance Agreement for remaining body cams currently in use from Axon International for October 2026 through October 2030 for the amount of \$4,687.93 per year (with \$329 carried over due September 2026), as requested by Police Chief Freeman. CA-23
24. Police - Consider accepting donation of \$4,213.98 from Alderman and Mrs. Dreyfus paid to vendor for engine and cosmetic repairs to 2010 Polaris Ranger side by side (donation of side by side approved on 5/5/26 BOA from Harrison County Sheriff's Department), and to add to City inventory, as requested by Police Chief Freeman. CA-24
25. Police - Consider approving request to reimburse Investigator Steve Morris \$123.04 for suit. This reimbursement will be deducted from previously approved clothing allowance for investigators (BOA 1/20/26), as requested by Police Chief Freeman. CA-25
26. Police - Consider approving Chief Daren Freeman per diem \$240 for Intl Homicide Investigators Association Training Symposium and parking TBD (and reimbursed at a later date), previously approved during June 2, 2026, BOA meeting, as requested by Police Chief Freeman. CA-26
27. Police - Consider ratifying resignation from Officer Corbin Teague effective July 27, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Police Chief Freeman. CA-27
28. Public Works - Consider approving the quote from Lumpkin Repair in the amount of \$14,250.00 to fabricate and install a new dump body in the 2006 Freightliner VIN#1FYHICYDJ27HY36355 to be paid

from 118-301-919. (MIT FUND-vehicles and equipment) as requested by Kirk Ladner, Public Works Director CA-

29. Consider approving the minutes of July 21, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Amber Carter, Council/ Deputy Clerk. CA-

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$351,852.34 CD-1

EXECUTIVE SESSSION

1. Consider going into Closed Session to discuss personnel matters with Human Resources
2. Consider coming out of Closed Session.
3. Consider going into Executive Session concerning personnel matters with Human Resources.
4. Consider coming out of Executive Session.

RECESS – Until the next Mayor and Board of Aldermen meeting on August 18, 2026.

City of Pass Christian

Proclamation

National Childhood Cancer Awareness Month

A RESOLUTION recognizing September 2026 as “National Childhood Cancer Awareness Month”.

WHEREAS, nearly 15,000 children under the age of 19 will be diagnosed with cancer in the United States in 2026, including more than 130 in Mississippi; and

WHEREAS, approximately 1 in 263 children in the United States are diagnosed with cancer before their twentieth birthday; and

WHEREAS, cancer is the leading cause of death by disease among children in the United States; and

WHEREAS, nearly 500,000 survivors of childhood cancer are alive in the United States today; and

WHEREAS, by age 50, more 99 percent of childhood cancer survivors have had a chronic health problem and 96 percent have experienced a severe or life-threatening condition caused by the toxicity of the treatment that initially saved their life;

Now, therefore, be it RESOLVED, that the City of Pass Christian designates September 2026 as “National Childhood Cancer Awareness Month”.

Mayor Kenny Torgeson

ATTEST

City Clerk

A-1
8/4/26

July 7, 2026

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

Re: Randolph Center Fee Waiver_Excel by 5 Community Baby Shower

Dear Mayor Torgeson and Members of the Board of Aldermen,

As you may recall, Pass Christian is Excel by 5 Candidate Community. This community-wide initiative brings together local organizations, businesses, schools, healthcare providers, and civic leaders to ensure our youngest children and their families have the support and resources they need during the critical early years of development. Through collaboration and community engagement, Excel by 5 strives to help every child enter kindergarten healthy, safe, and ready to succeed.

One of our signature outreach events is the annual Community Baby Shower for expectant mothers and families with infants under nine months of age. The event connects families with valuable parenting information, community resources, and essential baby items while strengthening relationships between families and the organizations that serve them. Last year's event was an overwhelming success, serving more than 100 mothers in our community, and we are excited to continue building on that momentum this year.

On behalf of the Excel by 5 Steering Committee, we respectfully request a waiver of the facility rental fee for the use of the Randolph Center on Tuesday, September 29, 2026, for this year's Community Baby Shower. We would also appreciate the City's continued support by helping promote the event through its website and other communication channels.

We are grateful for the City's ongoing partnership and commitment to supporting the children and families of Pass Christian. Thank you for considering our request. If you have any questions or need additional information, please feel free to contact me at w.allard@harrison.lib.ms.us or 228-452-4596.

Sincerely,

Excel By 5 Steering Committee



Angela Thrash
HARRISON COUNTY CHANCERY CLERK

A-2
8/4/26

July 8, 2026

via certified mail

City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
Attn.: Mayor Kenny Torgeson

Dear Mayor Torgeson

Please find enclosed the Mutual Aid Agreement by and between Harrison County, Mississippi and the city of Pass Christian, Mississippi for the provision of firefighting services and other emergency assistance for a term of five years as approved by the Harrison County Board of Supervisors at its July 6, 2026 meeting with a certified copy of its minutes.

Once approved by your council, please return one executed copy to our office, attention Minutes Clerk, with a certified copy of your minutes approving this agreement.

Thank you for your prompt attention to this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Angela Thrash".

ANGELA THRASH, Chancery Clerk
and Clerk of the Board of Supervisors
Harrison, County, Mississippi

Encl.: a/s



Angela Thrash
HARRISON COUNTY CHANCERY CLERK

July 8, 2026

via certified mail

City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
Attn.: Mayor Kenny Torgeson

Dear Mayor Torgeson

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Once approved by your council, please return one executed copy to our office, attention Minutes Clerk, with a certified copy of your minutes approving this agreement.

Thank you for your prompt attention to this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Angela Thrash", written over a horizontal line.

ANGELA THRASH, Chancery Clerk
and Clerk of the Board of Supervisors
Harrison, County, Mississippi

Encl.: a/s

A-
8/4/20

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MUTUAL AID AGREEMENT
BETWEEN
THE CITY OF PASS CHRISTIAN, MISSISSIPPI
AND
HARRISON COUNTY, MISSISSIPPI
FOR THE PROVISION OF FIRE FIGHTING SERVICES
AND OTHER EMERGENCY ASSISTANCE

This **Mutual Aid Agreement** ("MAA") is entered by and between the City of Pass Christian, Mississippi, by and through its Mayor and Board of Aldermen, ("Pass Christian"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), for firefighting services and other emergency assistance. When referred to collectively, Pass Christian and the County are referred to as the "Parties".

1. **Purpose.** To enter into an agreement between the Parties which defines the scope of firefighting and other emergency services that may be provided by one Party to the other in times of need.

2. **Authorities.** This MAA shall become effective upon the last date of execution by the Parties.

3. **Background.** Each of the Parties hereto maintains equipment and personnel for the suppression of fires and response to incidents occurring within areas under their respective jurisdictions. Each of the Parties maintains equipment and personnel for the protection of life and property from fire, including basic medical support, basic and advanced life support, special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions. The Parties desire to augment fire protection and hazardous material response capabilities available in their respective jurisdictions by entering into this MAA. The lands or districts comprising the respective jurisdictions of the Parties are adjacent or contiguous to one another such that the rendering of mutual assistance between the Parties in response to a fire or hazardous material incident is feasible.

4. **Responsibilities of the Parties:**

a. The Parties have mutually concluded that it is desirable, practicable, and beneficial for the Parties to enter into this MAA to memorialize their willingness and ability to render assistance to one another in order to enhance the safety and security of the City and the County.

b. The Parties desire to enter into this MAA to provide personnel and equipment required for fire prevention; the protection of life and property from fire; firefighting and suppression which includes emergency services, basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions.

k. The Host Department will not charge the Guest Department for any training provided under the terms of this MAA unless it is a cost that cannot be covered by the Host Department such as cost per student or cost of a certificate. The Guest Department shall reimburse the Host Department for any charges incurred within forty-five (45) days of invoicing by the Host Department.

l. Training.

(1) There is no obligation on the part of either Party to provide any training to the other Party, nor is there any obligation to participate in any training provided by the other Party.

(2) The Guest Department is responsible for ensuring that its members observe all rules, regulations, and guidelines established by the Host Department. The Host Department shall provide the Guest Department with applicable rules, regulations and guidelines prior to the occurrence of any training activities. Neither Party shall hold the other Party liable or at fault for damage or injury incurred during joint training activities.

(1) The Host Department reserves the right to deny training to any member of the Guest Department who does not meet the prerequisites necessary to attend the training which is offered by the Host Department.

5. Execution of this Mutual Aid Agreement. This MAA shall become effective upon the last date of execution by the Parties, and shall remain in full force and effect for a term of five (5) years ending on DECEMBER 31, 2031, or until otherwise cancelled by mutual agreement of the Parties upon the provision of at least sixty (60) days advance written notice from the Party desiring to terminate this MAA to the other Party. It may be renewed upon the mutual written agreement of the Parties. Upon becoming effective, this MAA shall supersede all previous agreements between the Parties. The agreement will be reviewed annually a rewrite will be conducted every 10 years.

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WITNESS THE SIGNATURES of the undersigned on the dates indicated by each respective signature.

HARRISON COUNTY, MISSISSIPPI

CITY OF PASS CHRISTIAN, MISSISSIPPI



~~Dan Cuevas, President~~ KENT JONES V.P.
Harrison County Board of Supervisors

DATE:

7/6/2026



Pat Sullivan, Fire Chief
Harrison County Fire Rescue

DATE:

7.6.26

Kenny Torgeson, Mayor

DATE:

Dia'mond Woodman, Fire Chief
Pass Christian Fire Department

DATE:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MUTUAL AID AGREEMENT
BETWEEN
THE CITY OF PASS CHRISTIAN, MISSISSIPPI
AND
HARRISON COUNTY, MISSISSIPPI
FOR THE PROVISION OF FIRE FIGHTING SERVICES
AND OTHER EMERGENCY ASSISTANCE

This **Mutual Aid Agreement** ("MAA") is entered by and between the City of Pass Christian, Mississippi, by and through its Mayor and Board of Aldermen, ("Pass Christian"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), for firefighting services and other emergency assistance. When referred to collectively, Pass Christian and the County are referred to as the "Parties".

1. **Purpose.** To enter into an agreement between the Parties which defines the scope of firefighting and other emergency services that may be provided by one Party to the other in times of need.

2. **Authorities.** This MAA shall become effective upon the last date of execution by the Parties.

3. **Background.** Each of the Parties hereto maintains equipment and personnel for the suppression of fires and response to incidents occurring within areas under their respective jurisdictions. Each of the Parties maintains equipment and personnel for the protection of life and property from fire, including basic medical support, basic and advanced life support, special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions. The Parties desire to augment fire protection and hazardous material response capabilities available in their respective jurisdictions by entering into this MAA. The lands or districts comprising the respective jurisdictions of the Parties are adjacent or contiguous to one another such that the rendering of mutual assistance between the Parties in response to a fire or hazardous material incident is feasible.

4. **Responsibilities of the Parties:**

a. The Parties have mutually concluded that it is desirable, practicable, and beneficial for the Parties to enter into this MAA to memorialize their willingness and ability to render assistance to one another in order to enhance the safety and security of the City and the County.

b. The Parties desire to enter into this MAA to provide personnel and equipment required for fire prevention; the protection of life and property from fire; firefighting and suppression which includes emergency services, basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions.

k. The Host Department will not charge the Guest Department for any training provided under the terms of this MAA unless it is a cost that cannot be covered by the Host Department such as cost per student or cost of a certificate. The Guest Department shall reimburse the Host Department for any charges incurred within forty-five (45) days of invoicing by the Host Department.

l. Training.

(1) There is no obligation on the part of either Party to provide any training to the other Party, nor is there any obligation to participate in any training provided by the other Party.

(2) The Guest Department is responsible for ensuring that its members observe all rules, regulations, and guidelines established by the Host Department. The Host Department shall provide the Guest Department with applicable rules, regulations and guidelines prior to the occurrence of any training activities. Neither Party shall hold the other Party liable or at fault for damage or injury incurred during joint training activities.

(1) The Host Department reserves the right to deny training to any member of the Guest Department who does not meet the prerequisites necessary to attend the training which is offered by the Host Department.

5. Execution of this Mutual Aid Agreement. This MAA shall become effective upon the last date of execution by the Parties, and shall remain in full force and effect for a term of five (5) years ending on DECEMBER 31, 2031, or until otherwise cancelled by mutual agreement of the Parties upon the provision of at least sixty (60) days advance written notice from the Party desiring to terminate this MAA to the other Party. It may be renewed upon the mutual written agreement of the Parties. Upon becoming effective, this MAA shall supersede all previous agreements between the Parties. The agreement will be reviewed annually a rewrite will be conducted every 10 years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

WITNESS THE SIGNATURES of the undersigned on the dates indicated by each respective signature.

HARRISON COUNTY, MISSISSIPPI

CITY OF PASS CHRISTIAN, MISSISSIPPI



~~Dan Cuevas, President~~ KENT JONES V.P.
Harrison County Board of Supervisors

DATE:

7/6/2026



Pat Sullivan, Fire Chief
Harrison County Fire Rescue

DATE:

7-6-26

Kenny Torgeson, Mayor

DATE:

Dia'mond Woodman, Fire Chief
Pass Christian Fire Department

DATE:

Supervisor NATHAN BARRETT moved the adoption of the following Order:

ORDER APPROVING MUTUAL AID AGREEMENTS BETWEEN HARRISON COUNTY AND THE CITIES OF BILOXI, D'IBERVILLE, GULFPORT, LONG BEACH AND PASS CHRISTIAN FOR THE PROVISION OF FIRE FIGHTING SERVICES AND OTHER EMERGENCY ASSISTANCE

ORDERED BY THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, that the Board does hereby approve the Mutual Aid Agreements for Fire Fighting Services and Other Emergency Assistance, as listed and attached hereto, and authorizes the signing thereof by the Board President and Fire Chief, as follows:

(1) Mutual Aid Agreement for the Provision of Fire Fighting Services and other Emergency Assistance with the City of Biloxi, attached hereto as Exhibit "A" and incorporated herein by reference;

(2) Mutual Aid Agreement for the Provision of Fire Fighting Services and other Emergency Assistance with the City of D'Iberville, attached hereto as Exhibit "B" and incorporated herein by reference;

(3) Mutual Aid Agreement for the Provision of Fire Fighting Services and other Emergency Assistance with the City of Gulfport, attached hereto as Exhibit "C" and incorporated herein by reference;

(4) Mutual Aid Agreement for the Provision of Fire Fighting Services and other Emergency Assistance with the City of Long Beach, attached hereto as Exhibit "D" and incorporated herein by reference; and

(5) Mutual Aid Agreement for the Provision of Fire Fighting Services and other Emergency Assistance with the City of Pass Christian, attached hereto as Exhibit "E" and incorporated herein by reference.

Supervisor MARLIN R. LADNER seconded the motion to adopt the above and foregoing Order, whereupon the question was put to a vote with the following results:

Supervisor DAN CUEVAS	voted	AYE
Supervisor REBECCA POWERS	voted	AYE
Supervisor MARLIN R. LADNER	voted	AYE
Supervisor KENT JONES	voted	AYE

Supervisor NATHAN BARRETT voted AYE

The majority of the members present, having voted in the affirmative, the motion was declared carried, and the Order adopted on this the 6th day of July 2026.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MUTUAL AID AGREEMENT
BETWEEN
THE CITY OF BILOXI, MISSISSIPPI
AND
HARRISON COUNTY, MISSISSIPPI
FOR THE PROVISION OF FIRE FIGHTING SERVICES
AND OTHER EMERGENCY ASSISTANCE

This **Mutual Aid Agreement** ("MAA") is entered by and between the City of Biloxi, Mississippi, by and through its Mayor and City Council, ("Biloxi"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), for firefighting services and other emergency assistance. When referred to collectively, Biloxi and the County are referred to as the "Parties".

1. **Purpose.** To enter into an agreement between the Parties which defines the scope of firefighting and other emergency services that may be provided by one Party to the other in times of need.

2. **Authorities.** This MAA shall become effective upon the last date of execution by the Parties.

3. **Background.** Each of the Parties hereto maintains equipment and personnel for the suppression of fires and response to incidents occurring within areas under their respective jurisdictions. Each of the Parties maintains equipment and personnel for the protection of life and property from fire, including basic medical support, basic and advanced life support, special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions. The Parties desire to augment fire protection and hazardous material response capabilities available in their respective jurisdictions by entering into this MAA. The lands or districts comprising the respective jurisdictions of the Parties are adjacent or contiguous to one another such that the rendering of mutual assistance between the Parties in response to a fire or hazardous material incident is feasible.

4. **Responsibilities of the Parties:**

a. The Parties have mutually concluded that it is desirable, practicable, and beneficial for the Parties to enter into this MAA to memorialize their willingness and ability to render assistance to one another in order to enhance the safety and security of the City and the County.

b. The Parties desire to enter into this MAA to provide personnel and equipment required for fire prevention; the protection of life and property from fire; firefighting and suppression which includes emergency services, basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions.

c. The Fire Chief for either Department may request, in writing, the temporary use of equipment of the other Party. The rendering of such request by the other Party shall not be mandatory. If allowed, the



borrowing Party shall be required to provide insurance for the equipment and shall be responsible for all costs, including repairs arising from said usage.

d. The senior officer of the Fire Department of either Party, present at a fire or hazardous material incident may request assistance under the terms of this MAA from the other Party's Fire Department whenever he/she deems it necessary to make such a request.

e. The requesting and rendering of assistance from one Party to the other under the terms of this MAA shall be accomplished in accordance with detailed operational plans and procedures, which shall be developed by each of the Parties. The technical heads of each Party's Fire Department shall work together to implement such plans and procedures in a manner compatible with the operational authorities of each. In the absence of more specific procedures, the Parties will generally proceed as follows:

(1) The senior officer on duty of the Party receiving a request for assistance shall take the following actions:

(a) Immediately determine if the requested apparatus and personnel are available to respond to the call for assistance.

(b) If available, the responding Party shall, in accordance with the terms of this MAA, dispatch such apparatus and personnel, along with instructions as to their mission, use and deployment, in quantities and amounts as in the judgment of the senior officer receiving the call can be provided to the requesting Party without jeopardizing the responding Party's ability to continue to provide fire services within its jurisdiction.

(2) The senior officer of the Party requesting assistance shall normally assume full charge of the operations at the scene of the fire or other emergency unless otherwise agreed to by the technical heads of the Parties involved that a senior officer of the Party furnishing the assistance may assume responsibility for the coordination of the overall operations at the scene of the fire or other emergency.

f. The rendering of assistance under the terms of this MAA shall not be mandatory.

g. The Party receiving a request for assistance shall endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of resources as may be dispatched in response to the request for assistance.

h. Neither Party shall hold the other Party liable or at fault for: failing to respond to any request for assistance; or for failing to respond to such a request in a timely manner or with less than optimum equipment and/or personnel. The Parties acknowledge that each Party is primarily and ultimately responsible for the provision of fire suppression and hazardous material incident response needed within their own jurisdictions.

i. If feasible, the Parties may, but are not required, to jointly conduct pre-fire planning inspections, drills and training.

j. The Parties agree that reimbursement for services provided under this MAA shall only allowable to the Party providing assistance when (i) equipment is lost or damaged; (ii) substantial amounts of supplies were expended that were directly related to the assistance provided; or (iii) other significant costs were incurred that cause the non-requesting Party to expend unbudgeted funds.

k. The Host Department will not charge the Guest Department for any training provided under the terms of this MAA unless it is a cost that cannot be covered by the Host Department such as cost per student or cost of a certificate. The Guest Department shall reimburse the Host Department for any charges incurred within forty-five (45) days of invoicing by the Host Department.

l. Training.

(1) Whenever either Party hosts fire protection training for its own Fire Department ("Host Department") it may, to the maximum extent practicable and subject to its sole discretion, offer to provide the same training to members of the other Party ("Guest Department"). Any such training will be provided on a space available basis only.

(2) There is no obligation on the part of either Party to provide any training to the other Party, nor is there any obligation to participate in any training provided by the other Party.

(3) The Guest Department is responsible for ensuring that its members observe all rules, regulations, and guidelines established by the Host Department. The Host Department shall provide the Guest Department with applicable rules, regulations and guidelines prior to the occurrence of any training activities. Neither Party shall hold the other Party liable or at fault for damage or injury incurred during joint training activities.

(4) The Host Department reserves the right to deny training to any member of the Guest Department who does not meet the prerequisites necessary to attend the training which is offered by the Host Department.

5. Execution of this Mutual Aid Agreement. This MAA shall become effective upon the last date of execution by the Parties, and shall remain in full force and effect for a term of five (5) years ending on _____, 2031, or until otherwise cancelled by mutual agreement of the Parties upon the provision of at least sixty (60) days advance written notice from the Party desiring to terminate this MAA to the other Party. It may be renewed upon the mutual written agreement of the Parties. Upon becoming effective, this MAA shall supersede all previous agreements between the Parties. The agreement will be reviewed annually and a rewrite will be conducted every 10 years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

WITNESS THE SIGNATURES of the undersigned on the dates indicated by each respective signature.

HARRISON COUNTY, MISSISSIPPI

CITY OF BILOXI, MISSISSIPPI

Dan Cuevas, President
Harrison County Board of Supervisors

Andrew "FoFo" Gilich, Mayor

DATE:

DATE:

Pat Sullivan, Fire Chief
Harrison County Fire Rescue

Nicholaus Geiser, Fire Chief
Biloxi Fire Department

DATE:

DATE:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MUTUAL AID AGREEMENT
BETWEEN
THE CITY OF D'IBERVILLE, MISSISSIPPI
AND
HARRISON COUNTY, MISSISSIPPI
FOR THE PROVISION OF FIRE FIGHTING SERVICES
AND OTHER EMERGENCY ASSISTANCE

This **Mutual Aid Agreement** ("MAA") is entered by and between the City of D'Iberville, Mississippi, by and through its Mayor and City Council, ("D'Iberville"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), for firefighting services and other emergency assistance. When referred to collectively, D'Iberville and the County are referred to as the "Parties".

1. **Purpose.** To enter into an agreement between the Parties which defines the scope of firefighting and other emergency services that may be provided by one Party to the other in times of need.

2. **Authorities.** This MAA shall become effective upon the last date of execution by the Parties.

3. **Background.** Each of the Parties hereto maintains equipment and personnel for the suppression of fires and response to incidents occurring within areas under their respective jurisdictions. Each of the Parties maintains equipment and personnel for the protection of life and property from fire, including basic medical support, basic and advanced life support, special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions. The Parties desire to augment fire protection and hazardous material response capabilities available in their respective jurisdictions by entering into this MAA. The lands or districts comprising the respective jurisdictions of the Parties are adjacent or contiguous to one another such that the rendering of mutual assistance between the Parties in response to a fire or hazardous material incident is feasible.

4. **Responsibilities of the Parties:**

a. The Parties have mutually concluded that it is desirable, practicable, and beneficial for the Parties to enter into this MAA to memorialize their willingness and ability to render assistance to one another in order to enhance the safety and security of the City and the County.

b. The Parties desire to enter into this MAA to provide personnel and equipment required for fire prevention; the protection of life and property from fire; firefighting and suppression which includes emergency services, basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions.

c. The senior officer of the Fire Department of either Party, present at a fire or hazardous material incident may request assistance under the terms of this MAA from the other Party's Fire Department whenever he/she deems it necessary to make such a request.



d. The requesting and rendering of assistance from one Party to the other under the terms of this MAA shall be accomplished in accordance with detailed operational plans and procedures, which shall be developed by each of the Parties. The technical heads of each Party's Fire Department shall work together to implement such plans and procedures in a manner compatible with the operational authorities of each. In the absence of more specific procedures, the Parties will generally proceed as follows:

(1) The senior officer on duty of the Party receiving a request for assistance shall take the following actions:

(a) Immediately determine if the requested apparatus and personnel are available to respond to the call for assistance.

(b) If available, the responding Party shall, in accordance with the terms of this MAA, dispatch such apparatus and personnel, along with instructions as to their mission, use and deployment, in quantities and amounts as in the judgment of the senior officer receiving the call can be provided to the requesting Party without jeopardizing the responding Party's ability to continue to provide fire services within its jurisdiction.

(2) The senior officer of the Party requesting assistance shall normally assume full charge of the operations at the scene of the fire or other emergency unless otherwise agreed to by the technical heads of the Parties involved that a senior officer of the Party furnishing the assistance may assume responsibility for the coordination of the overall operations at the scene of the fire or other emergency.

e. The rendering of assistance under the terms of this MAA shall not be mandatory.

f. The Party receiving a request for assistance shall endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of resources as may be dispatched in response to the request for assistance.

g. Neither Party shall hold the other Party liable or at fault for: failing to respond to any request for assistance; or for failing to respond to such a request in a timely manner or with less than optimum equipment and/or personnel. The Parties acknowledge that each Party is primarily and ultimately responsible for the provision of fire suppression and hazardous material incident response needed within their own jurisdictions.

h. If feasible, the Parties may, but are not required, to jointly conduct pre-fire planning inspections, drills and training.

i. The Parties agree that reimbursement for services provided under this MAA shall only allowable to the Party providing assistance when (i) equipment is lost or damaged; (ii) substantial amounts of supplies were expended that were directly related to the assistance provided; or (iii) other significant costs were incurred that cause the non-requesting Party to expend unbudgeted funds.

j. Whenever either Party hosts fire protection training for its own Fire Department ("Host Department") it may, to the maximum extent practicable and subject to its sole discretion, offer to provide the same training to members of the other Party ("Guest Department"). Any such training will be provided on a space available basis only.

k. The Host Department will not charge the Guest Department for any training provided under the terms of this MAA unless it is a cost that cannot be covered by the Host Department such as cost per student or

cost of a certificate. The Guest Department shall reimburse the Host Department for any charges incurred within forty-five (45) days of invoicing by the Host Department.

I. Training.

(1) There is no obligation on the part of either Party to provide any training to the other Party, nor is there any obligation to participate in any training provided by the other Party.

(2) The Guest Department is responsible for ensuring that its members observe all rules, regulations, and guidelines established by the Host Department. The Host Department shall provide the Guest Department with applicable rules, regulations and guidelines prior to the occurrence of any training activities. Neither Party shall hold the other Party liable or at fault for damage or injury incurred during joint training activities.

(1) The Host Department reserves the right to deny training to any member of the Guest Department who does not meet the prerequisites necessary to attend the training which is offered by the Host Department.

5. Execution of this Mutual Aid Agreement. This MAA shall become effective upon the last date of execution by the Parties, and shall remain in full force and effect for a term of five (5) years ending on _____, 2031, or until otherwise cancelled by mutual agreement of the Parties upon the provision of at least sixty (60) days advance written notice from the Party desiring to terminate this MAA to the other Party. It may be renewed upon the mutual written agreement of the Parties. Upon becoming effective, this MAA shall supersede all previous agreements between the Parties. The agreement will be reviewed annually and a rewrite will be conducted every 10 years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

WITNESS THE SIGNATURES of the undersigned on the dates indicated by each respective signature.

HARRISON COUNTY, MISSISSIPPI

Dan Cuevas, President
Harrison County Board of Supervisors

DATE:

Pat Sullivan, Fire Chief
Harrison County Fire Rescue

DATE:

CITY OF D'IBERVILLE, MISSISSIPPI

Rusty Quave, Mayor

DATE:

Gerald Smith, Fire Chief
D'Iberville Fire Department

DATE:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MUTUAL AID AGREEMENT
BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
HARRISON COUNTY, MISSISSIPPI
FOR THE PROVISION OF FIRE FIGHTING SERVICES
AND OTHER EMERGENCY ASSISTANCE

This **Mutual Aid Agreement** ("MAA") is entered by and between the City of Gulfport, Mississippi, by and through its Mayor and City Council, ("Gulfport"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), for firefighting services and other emergency assistance. When referred to collectively, Gulfport and the County are referred to as the "Parties".

1. **Purpose.** To enter into an agreement between the Parties which defines the scope of firefighting and other emergency services that may be provided by one Party to the other in times of need.

2. **Authorities.** This MAA shall become effective upon the last date of execution by the Parties.

3. **Background.** Each of the Parties hereto maintains equipment and personnel for the suppression of fires and response to incidents occurring within areas under their respective jurisdictions. Each of the Parties maintains equipment and personnel for the protection of life and property from fire, including basic medical support, basic and advanced life support, special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions. The Parties desire to augment fire protection and hazardous material response capabilities available in their respective jurisdictions by entering into this MAA. The lands or districts comprising the respective jurisdictions of the Parties are adjacent or contiguous to one another such that the rendering of mutual assistance between the Parties in response to a fire or hazardous material incident is feasible.

4. **Responsibilities of the Parties:**

a. The Parties have mutually concluded that it is desirable, practicable, and beneficial for the Parties to enter into this MAA to memorialize their willingness and ability to render assistance to one another in order to enhance the safety and security of the City and the County.

b. The Parties desire to enter into this MAA to provide personnel and equipment required for fire prevention; the protection of life and property from fire; firefighting and suppression which includes emergency services, basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions.

c. The Fire Chief for either Department may request, in writing, the temporary use of equipment of the other Party. The rendering of such request by the other Party shall not be mandatory. If allowed, the



borrowing Party shall be required to provide insurance for the equipment and shall be responsible for all costs, including repairs arising from said usage.

d. The senior officer of the Fire Department of either Party, present at a fire or hazardous material incident may request assistance under the terms of this MAA from the other Party's Fire Department whenever he/she deems it necessary to make such a request.

e. The requesting and rendering of assistance from one Party to the other under the terms of this MAA shall be accomplished in accordance with detailed operational plans and procedures, which shall be developed by each of the Parties. The technical heads of each Party's Fire Department shall work together to implement such plans and procedures in a manner compatible with the operational authorities of each. In the absence of more specific procedures, the Parties will generally proceed as follows:

(1) The senior officer on duty of the Party receiving a request for assistance shall take the following actions:

(a) Immediately determine if the requested apparatus and personnel are available to respond to the call for assistance.

(b) If available, the responding Party shall, in accordance with the terms of this MAA, dispatch such apparatus and personnel, along with instructions as to their mission, use and deployment, in quantities and amounts as in the judgment of the senior officer receiving the call can be provided to the requesting Party without jeopardizing the responding Party's ability to continue to provide fire services within its jurisdiction.

(2) The senior officer of the Party requesting assistance shall normally assume full charge of the operations at the scene of the fire or other emergency unless otherwise agreed to by the technical heads of the Parties involved that a senior officer of the Party furnishing the assistance may assume responsibility for the coordination of the overall operations at the scene of the fire or other emergency.

f. The rendering of assistance under the terms of this MAA shall not be mandatory.

g. The Party receiving a request for assistance shall endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of resources as may be dispatched in response to the request for assistance.

h. Neither Party shall hold the other Party liable or at fault for: failing to respond to any request for assistance; or for failing to respond to such a request in a timely manner or with less than optimum equipment and/or personnel. The Parties acknowledge that each Party is primarily and ultimately responsible for the provision of fire suppression and hazardous material incident response needed within their own jurisdictions.

i. If feasible, the Parties may, but are not required, to jointly conduct pre-fire planning inspections, drills and training.

j. The Parties agree that reimbursement for services provided under this MAA shall only allowable to the Party providing assistance when (i) equipment is lost or damaged; (ii) substantial amounts of supplies were expended that were directly related to the assistance provided; or (iii) other significant costs were incurred that cause the non-requesting Party to expend unbudgeted funds.

k. The Host Department will not charge the Guest Department for any training provided under the terms of this MAA unless it is a cost that cannot be covered by the Host Department such as cost per student or cost of a certificate. The Guest Department shall reimburse the Host Department for any charges incurred within forty-five (45) days of invoicing by the Host Department.

l. Training.

(1) Whenever either Party hosts fire protection training for its own Fire Department ("Host Department") it may, to the maximum extent practicable and subject to its sole discretion, offer to provide the same training to members of the other Party ("Guest Department"). Any such training will be provided on a space available basis only.

(2) There is no obligation on the part of either Party to provide any training to the other Party, nor is there any obligation to participate in any training provided by the other Party.

(3) The Guest Department is responsible for ensuring that its members observe all rules, regulations, and guidelines established by the Host Department. The Host Department shall provide the Guest Department with applicable rules, regulations and guidelines prior to the occurrence of any training activities. Neither Party shall hold the other Party liable or at fault for damage or injury incurred during joint training activities.

(4) The Host Department reserves the right to deny training to any member of the Guest Department who does not meet the prerequisites necessary to attend the training which is offered by the Host Department.

5. Execution of this Mutual Aid Agreement. This MAA shall become effective upon the last date of execution by the Parties, and shall remain in full force and effect for a term of five (5) years ending on _____, 2031, or until otherwise cancelled by mutual agreement of the Parties upon the provision of at least sixty (60) days advance written notice from the Party desiring to terminate this MAA to the other Party. It may be renewed upon the mutual written agreement of the Parties. Upon becoming effective, this MAA shall supersede all previous agreements between the Parties. The agreement will be reviewed annually and a rewrite will be conducted every 10 years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

WITNESS THE SIGNATURES of the undersigned on the dates indicated by each respective signature.

HARRISON COUNTY, MISSISSIPPI

Dan Cuevas, President
Harrison County Board of Supervisors

DATE:

Pat Sullivan, Fire Chief
Harrison County Fire Rescue

DATE:

CITY OF GULFPORT, MISSISSIPPI

Hugh D. Keating, Mayor

DATE:

Billy Kelly, Fire Chief
Gulfport Fire Department

DATE:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MUTUAL AID AGREEMENT
BETWEEN
THE CITY OF LONG BEACH, MISSISSIPPI
AND
HARRISON COUNTY, MISSISSIPPI
FOR THE PROVISION OF FIRE FIGHTING SERVICES
AND OTHER EMERGENCY ASSISTANCE

This **Mutual Aid Agreement** ("MAA") is entered by and between the City of Long Beach, Mississippi, by and through its Mayor and Board of Aldermen, ("Long Beach"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), for firefighting services and other emergency assistance. When referred to collectively, Long Beach and the County are referred to as the "Parties".

1. **Purpose.** To enter into an agreement between the Parties which defines the scope of firefighting and other emergency services that may be provided by one Party to the other in times of need.

2. **Authorities.** This MAA shall become effective upon the last date of execution by the Parties.

3. **Background.** Each of the Parties hereto maintains equipment and personnel for the suppression of fires and response to incidents occurring within areas under their respective jurisdictions. Each of the Parties maintains equipment and personnel for the protection of life and property from fire, including basic medical support, basic and advanced life support, special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions. The Parties desire to augment fire protection and hazardous material response capabilities available in their respective jurisdictions by entering into this MAA. The lands or districts comprising the respective jurisdictions of the Parties are adjacent or contiguous to one another such that the rendering of mutual assistance between the Parties in response to a fire or hazardous material incident is feasible.

4. **Responsibilities of the Parties:**

a. The Parties have mutually concluded that it is desirable, practicable, and beneficial for the Parties to enter into this MAA to memorialize their willingness and ability to render assistance to one another in order to enhance the safety and security of the City and the County.

b. The Parties desire to enter into this MAA to provide personnel and equipment required for fire prevention; the protection of life and property from fire; firefighting and suppression which includes emergency services, basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions.



c. The senior officer of the Fire Department of either Party, present at a fire or hazardous material incident may request assistance under the terms of this MAA from the other Party's Fire Department whenever he/she deems it necessary to make such a request.

d. The requesting and rendering of assistance from one Party to the other under the terms of this MAA shall be accomplished in accordance with detailed operational plans and procedures, which shall be developed by each of the Parties. The technical heads of each Party's Fire Department shall work together to implement such plans and procedures in a manner compatible with the operational authorities of each. In the absence of more specific procedures, the Parties will generally proceed as follows:

(1) The senior officer on duty of the Party receiving a request for assistance shall take the following actions:

(a) Immediately determine if the requested apparatus and personnel are available to respond to the call for assistance.

(b) If available, the responding Party shall, in accordance with the terms of this MAA, dispatch such apparatus and personnel, along with instructions as to their mission, use and deployment, in quantities and amounts as in the judgment of the senior officer receiving the call can be provided to the requesting Party without jeopardizing the responding Party's ability to continue to provide fire services within its jurisdiction.

(2) The senior officer of the Party requesting assistance shall normally assume full charge of the operations at the scene of the fire or other emergency unless otherwise agreed to by the technical heads of the Parties involved that a senior officer of the Party furnishing the assistance may assume responsibility for the coordination of the overall operations at the scene of the fire or other emergency.

e. The rendering of assistance under the terms of this MAA shall not be mandatory.

f. The Party receiving a request for assistance shall endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of resources as may be dispatched in response to the request for assistance.

g. Neither Party shall hold the other Party liable or at fault for: failing to respond to any request for assistance; or for failing to respond to such a request in a timely manner or with less than optimum equipment and/or personnel. The Parties acknowledge that each Party is primarily and ultimately responsible for the provision of fire suppression and hazardous material incident response needed within their own jurisdictions.

h. If feasible, the Parties may, but are not required, to jointly conduct pre-fire planning inspections, drills and training.

i. The Parties agree that reimbursement for services provided under this MAA shall only allowable to the Party providing assistance when (i) equipment is lost or damaged; (ii) substantial amounts of supplies were expended that were directly related to the assistance provided; or (iii) other significant costs were incurred that cause the non-requesting Party to expend unbudgeted funds.

j. Whenever either Party hosts fire protection training for its own Fire Department ("Host Department") it may, to the maximum extent practicable and subject to its sole discretion, offer to provide the same training to members of the other Party ("Guest Department"). Any such training will be provided on a space available basis only.

k. The Host Department will not charge the Guest Department for any training provided under the terms of this MAA unless it is a cost that cannot be covered by the Host Department such as cost per student or cost of a certificate. The Guest Department shall reimburse the Host Department for any charges incurred within forty-five (45) days of invoicing by the Host Department.

l. Training.

(1) There is no obligation on the part of either Party to provide any training to the other Party, nor is there any obligation to participate in any training provided by the other Party.

(2) The Guest Department is responsible for ensuring that its members observe all rules, regulations, and guidelines established by the Host Department. The Host Department shall provide the Guest Department with applicable rules, regulations and guidelines prior to the occurrence of any training activities. Neither Party shall hold the other Party liable or at fault for damage or injury incurred during joint training activities.

(1) The Host Department reserves the right to deny training to any member of the Guest Department who does not meet the prerequisites necessary to attend the training which is offered by the Host Department.

5. Execution of this Mutual Aid Agreement. This MAA shall become effective upon the last date of execution by the Parties, and shall remain in full force and effect for a term of five (5) years ending on _____, 2031, or until otherwise cancelled by mutual agreement of the Parties upon the provision of at least sixty (60) days advance written notice from the Party desiring to terminate this MAA to the other Party. It may be renewed upon the mutual written agreement of the Parties. Upon becoming effective, this MAA shall supersede all previous agreements between the Parties. The agreement will be reviewed annually and a rewrite will be conducted every 10 years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

WITNESS THE SIGNATURES of the undersigned on the dates indicated by each respective signature.

HARRISON COUNTY, MISSISSIPPI

CITY OF LONG BEACH, MISSISSIPPI

Dan Cuevas, President
Harrison County Board of Supervisors

Tim Pierce, Mayor

DATE:

DATE:

Pat Sullivan, Fire Chief
Harrison County Fire Rescue

Griff Skellie, Fire Chief
Long Beach Fire Department

DATE:

DATE:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

MUTUAL AID AGREEMENT
BETWEEN
THE CITY OF PASS CHRISTIAN, MISSISSIPPI
AND
HARRISON COUNTY, MISSISSIPPI
FOR THE PROVISION OF FIRE FIGHTING SERVICES
AND OTHER EMERGENCY ASSISTANCE

This **Mutual Aid Agreement** ("MAA") is entered by and between the City of Pass Christian, Mississippi, by and through its Mayor and Board of Aldermen, ("Pass Christian"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), for firefighting services and other emergency assistance. When referred to collectively, Pass Christian and the County are referred to as the "Parties".

1. **Purpose.** To enter into an agreement between the Parties which defines the scope of firefighting and other emergency services that may be provided by one Party to the other in times of need.

2. **Authorities.** This MAA shall become effective upon the last date of execution by the Parties.

3. **Background.** Each of the Parties hereto maintains equipment and personnel for the suppression of fires and response to incidents occurring within areas under their respective jurisdictions. Each of the Parties maintains equipment and personnel for the protection of life and property from fire, including basic medical support, basic and advanced life support, special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions. The Parties desire to augment fire protection and hazardous material response capabilities available in their respective jurisdictions by entering into this MAA. The lands or districts comprising the respective jurisdictions of the Parties are adjacent or contiguous to one another such that the rendering of mutual assistance between the Parties in response to a fire or hazardous material incident is feasible.

4. **Responsibilities of the Parties:**

a. The Parties have mutually concluded that it is desirable, practicable, and beneficial for the Parties to enter into this MAA to memorialize their willingness and ability to render assistance to one another in order to enhance the safety and security of the City and the County.

b. The Parties desire to enter into this MAA to provide personnel and equipment required for fire prevention; the protection of life and property from fire; firefighting and suppression which includes emergency services, basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions.



c. The senior officer of the Fire Department of either Party, present at a fire or hazardous material incident may request assistance under the terms of this MAA from the other Party's Fire Department whenever he/she deems it necessary to make such a request.

d. The requesting and rendering of assistance from one Party to the other under the terms of this MAA shall be accomplished in accordance with detailed operational plans and procedures, which shall be developed by each of the Parties. The technical heads of each Party's Fire Department shall work together to implement such plans and procedures in a manner compatible with the operational authorities of each. In the absence of more specific procedures, the Parties will generally proceed as follows:

(1) The senior officer on duty of the Party receiving a request for assistance shall take the following actions:

(a) Immediately determine if the requested apparatus and personnel are available to respond to the call for assistance.

(b) If available, the responding Party shall, in accordance with the terms of this MAA, dispatch such apparatus and personnel, along with instructions as to their mission, use and deployment, in quantities and amounts as in the judgment of the senior officer receiving the call can be provided to the requesting Party without jeopardizing the responding Party's ability to continue to provide fire services within its jurisdiction.

(2) The senior officer of the Party requesting assistance shall normally assume full charge of the operations at the scene of the fire or other emergency unless otherwise agreed to by the technical heads of the Parties involved that a senior officer of the Party furnishing the assistance may assume responsibility for the coordination of the overall operations at the scene of the fire or other emergency.

e. The rendering of assistance under the terms of this MAA shall not be mandatory.

f. The Party receiving a request for assistance shall endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of resources as may be dispatched in response to the request for assistance.

g. Neither Party shall hold the other Party liable or at fault for: failing to respond to any request for assistance; or for failing to respond to such a request in a timely manner or with less than optimum equipment and/or personnel. The Parties acknowledge that each Party is primarily and ultimately responsible for the provision of fire suppression and hazardous material incident response needed within their own jurisdictions.

h. If feasible, the Parties may, but are not required, to jointly conduct pre-fire planning inspections, drills and training.

i. The Parties agree that reimbursement for services provided under this MAA shall only allowable to the Party providing assistance when (i) equipment is lost or damaged; (ii) substantial amounts of supplies were expended that were directly related to the assistance provided; or (iii) other significant costs were incurred that cause the non-requesting Party to expend unbudgeted funds.

j. Whenever either Party hosts fire protection training for its own Fire Department ("Host Department") it may, to the maximum extent practicable and subject to its sole discretion, offer to provide the same training to members of the other Party ("Guest Department"). Any such training will be provided on a space available basis only.

k. The Host Department will not charge the Guest Department for any training provided under the terms of this MAA unless it is a cost that cannot be covered by the Host Department such as cost per student or cost of a certificate. The Guest Department shall reimburse the Host Department for any charges incurred within forty-five (45) days of invoicing by the Host Department.

l. Training.

(1) There is no obligation on the part of either Party to provide any training to the other Party, nor is there any obligation to participate in any training provided by the other Party.

(2) The Guest Department is responsible for ensuring that its members observe all rules, regulations, and guidelines established by the Host Department. The Host Department shall provide the Guest Department with applicable rules, regulations and guidelines prior to the occurrence of any training activities. Neither Party shall hold the other Party liable or at fault for damage or injury incurred during joint training activities.

(1) The Host Department reserves the right to deny training to any member of the Guest Department who does not meet the prerequisites necessary to attend the training which is offered by the Host Department.

5. Execution of this Mutual Aid Agreement. This MAA shall become effective upon the last date of execution by the Parties, and shall remain in full force and effect for a term of five (5) years ending on _____, 2031, or until otherwise cancelled by mutual agreement of the Parties upon the provision of at least sixty (60) days advance written notice from the Party desiring to terminate this MAA to the other Party. It may be renewed upon the mutual written agreement of the Parties. Upon becoming effective, this MAA shall supersede all previous agreements between the Parties. The agreement will be reviewed annually a rewrite will be conducted every 10 years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

WITNESS THE SIGNATURES of the undersigned on the dates indicated by each respective signature.

HARRISON COUNTY, MISSISSIPPI

CITY OF PASS CHRISTIAN, MISSISSIPPI

Dan Cuevas, President
Harrison County Board of Supervisors

DATE:

Kenny Torgeson, Mayor

DATE:

Pat Sullivan, Fire Chief
Harrison County Fire Rescue

DATE:

Dia'mond Woodman, Fire Chief
Pass Christian Fire Department

DATE:



Harrison County, MS

Certified Copy

Order: 26-1062

File Number: 26-1062

ORDER approving Mutual Aid Agreements between Harrison County and the Cities of Biloxi, D'Iberville, Gulfport, Long Beach and Pass Christian for the provision of Fire Fighting Services and Other Emergency Assistance.

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. 26-1062, passed by the Board of Supervisors on 7/6/2026.

THIS, the 1st day of June 2026.

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

By: Claudene N. Gels
Deputy Clerk





A-3
8/4/24

July 28, 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. 6
Lift Station No. 7 Receiving Manhole Repairs
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 a failing cone section for the receiving manhole west of lift station no. 7 on Scenic Drive. The lift station is located in the travel lanes of Scenic Drive west of Menge Avenue. Based on recent observations, the cone section and casting have deteriorated due to the sewer gases from the adjacent lift station force main. This work proposes to remove and replace the cone section and casting to prevent any hazard to the general public. Currently the area has traffic cones around it to alert drivers to avoid that lane. This work order also represents work to replace a failing casting on a manhole west of Hackett Lane also on Scenic Drive. It appears that the casting has not only deteriorated due to the sewer gases but has also been dislodged on the manhole cone section. This work will replace the casting and reset it correctly on the manhole cone section.

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", is written over the company name.

Bob Escher, P.E.

WORK ORDER

No. 6

Dated 7/21/2026

Owner's Project No. _____

Engineer's Project No. 16481.08

Project Lift Station #7 Receiving Manhole Repairs and Repair Casting for MH #4 West of Hackett Avenue

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date 5/13/2026

Contract For Lift Station #7 Receiving Manhole Repairs and Repair Casting for MH #4 West of Hackett Avenue

To: DNA Underground, LLC

Contractor:

Your are authorized to perform the following scope of work:

Owner City of Pass Christian

By _____

MAYOR

Date _____

Nature of the Work

1. Labor and equipment to remove and replace failed section of the manhole and replace the casting including restoration. The work also include replacing a damaged casting on MH #4 west of a Hackett Avenue on Scenic Drive.

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

Work Order Price

\$ 16,189.00

Contract Time

14

Calendar Days.

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

Covington Civil and Environmental, LLC
ENGINEER

by [Signature]

Date 7-21-26

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

DNA Underground, LLC

CONTRACTOR

by

Date

7/21/2026

ATTACHMENT TO WORK ORDER NO. 6

Item No.	Description of Unit Price Items	Qty	Units	Unit Price	Ext. Total
2	Mobilization (Work Order \$10,000- \$50,000)	1	Each	\$ 6,000.00	\$ 6,000.00
5	Removal of Asphalt Pavement	13	SY	\$ 8.00	\$ 104.00
7	Removal of Structures	1	Each	\$ 250.00	\$ 250.00
156	Select Sandy Backfill	10	CY	\$ 20.00	\$ 200.00
158	Geotextile Fabric	13	SY	\$ 5.00	\$ 65.00
159	8" thick limestone base restoration (compacted and tested)	13	SY	\$ 50.00	\$ 650.00
161	4" hot bituminous base course (19.0 mm Mix)	13	SY	\$ 70.00	\$ 910.00
174	Traffic Control Barrel	30	EA/Day	\$ 20.00	\$ 600.00
175	Traffic Control - Type III Barricade	4	EA/Day	\$ 20.00	\$ 80.00
176	Traffic Control Signs	4	EA/Day	\$ 20.00	\$ 80.00
179	Maintenance Flagger	2	EA/Day	\$ 1,000.00	\$ 2,000.00
XX	48" Dia x 3' Tall MH Cone Section	1	Each	\$ 2,750.00	\$ 2,750.00
XX	Replace Sewer Manhole Castings	2	EA	\$ 1,250.00	\$ 2,500.00
TOTAL WORK ORDER AMOUNT					\$ 16,189.00

A-4
8/4/26

July 28, 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. 3
939 Scenic Drive Emergency Manhole Replacement
City of Pass Christian

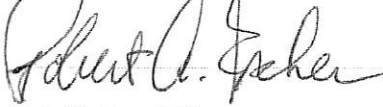
Dear Mayor and Board of Alderpersons:

This work order represents providing labor, equipment and materials needed for the removal and replacement of a failing manhole in front of the address provided above. This manhole was collapsing at the time it was discovered by a vehicle passing over the top casting. It was considered an immediate threat to public safety and the City's annual unit price contractor mobilized to correct the problem. The emergency work has been completed and has eliminated the threat to the public. The only remaining work to be completed is the pavement restoration.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC



Bob Escher, P.E.

WORK ORDER

No. 3

Dated 7/21/2026

Owner's Project No. _____

Engineer's Project No. 16481.08

Project MH 1-41 Emergency Repairs

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date 5/13/2026

Contract For MH 1-41 Emergency Repairs

To: DNA Underground, LLC

Contractor:

Your are authorized to perform the following scope of work:

Owner City of Pass Christian

By _____
MAYOR

Date _____

Nature of the Work

1. Labor and equipment to remove and replace failed manhole and replace the casting including restoration.

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

Work Order Price \$ 25,212.50

Contract Time 21 Calendar Days.

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

Covington Civil and Environmental, LLC

by Robert A. Eschen
ENGINEER

Date 7-21-26

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

DNA Underground, LLC
CONTRACTOR

by Kenny Stokes

Date 7/21/2026

ATTACHMENT TO WORK ORDER NO. 3

Item No.	Description of Unit Price Items	Qty	Units	Unit Price	Ext. Total
2	Mobilization (Work Order \$10,000- \$50,000)	1	Each	\$ 6,000.00	\$ 6,000.00
5	Removal of Asphalt Pavement	33	SY	\$ 8.00	\$ 266.40
6	Removal of Concrete Pavement	22	SY	\$ 8.00	\$ 177.60
7	Removal of Structures	1	Each	\$ 250.00	\$ 250.00
8	Sawcutting Concrete Pavement (All Depths)	20	LF	\$ 3.00	\$ 60.00
9	Sawcutting Asphalt Pavement (All Depths)	50	LF	\$ 3.00	\$ 150.00
10	48" Sewer Manhole, including casting (0'-6")	1	Each	\$ 4,500.00	\$ 4,500.00
19	6" Sewer Pipe (PVC)	8	LF	\$ 25.00	\$ 200.00
33	12" Sewer Pipe (PVC) (0'-6')	4	LF	\$ 62.00	\$ 248.00
59	Single 6" Sewer Service Assembly	1	Each	\$ 1,500.00	\$ 1,125.00
155	Pipe Foundation Material (PM)	10	CY	\$ 95.00	\$ 950.00
158	Geotextile Fabric	33	SY	\$ 5.00	\$ 166.50
159	8" thick limestone base restoration (compacted and tested)	33	SY	\$ 50.00	\$ 1,665.00
161	4" hot bituminous base course (19.0 mm Mix)	33	SY	\$ 70.00	\$ 2,331.00
164	Concrete Restoration (Includes Concrete Driveways, aprons, islands, etc.) - Minimum 6" finished thickness	22	SY	\$ 90.00	\$ 1,998.00
174	Traffic Control Barrel	40	EA/Day	\$ 20.00	\$ 800.00
178	Maintenance Limestone (FM)	3	CY	\$ 130.00	\$ 325.00
179	Maintenance Flagger	4	EA/Day	\$ 1,000.00	\$ 4,000.00
TOTAL WORK ORDER AMOUNT					\$ 25,212.50

P41 A-5
8/4/20

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #188-2-CW-5.5
CLOSEOUT PACKAGE

City of Pass Christian, EA3BE5V7VG23

188-2-CW-5.5, City Pump Stations; Rehabilitation

Dear Kenny Torgeson, Mayor,

The Mississippi Department of Environmental Quality (MDEQ) congratulates you on the completion of your approved project. This letter provides detailed information regarding the closeout obligations required by the U.S. Treasury (Treasury) outlined in 2 CFR 200.344-346. As a Subrecipient, you must adhere to these requirements to ensure a compliant closeout process as a condition of your receipt of federal funds under the MCWI Grant Program.

The following documents are required components of the program closeout package:

1. Subrecipient Closeout Checklist:

Subrecipient must check the appropriate boxes concerning each of the closeout documents. Please explain in the space provided any item(s) not submitted.

2. Certification of Completion:

This document requires Subrecipient to report all MCWI Subaward funds and other funds expended by Subrecipient to complete the approved project(s).

3. Equipment & Real Property Inventory Form & Certification:

Any real property or equipment that was purchased with Subaward funds must be listed with the purchase price, use of the property and/or equipment, disposition date, and reason for and method of disposition (if applicable). For real property, please also indicate the date on which the real property is expected to be used, i.e. date the property was first put into service.

The Inventory Certification is used to account for all equipment or real property purchased, furnished, or acquired.

4. Certification of Subrecipient Compliance:

Pursuant to the terms of the Subaward, Subrecipient certifies to all applicable terms and conditions regarding the following:

- a. Release
- b. Assignment of Refunds, Rebates, and Credits
- c. Ongoing Responsibilities for Audit
- d. Clawback
- e. General Statement of Compliance

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 188-2-CW-5.5
CLOSEOUT PACKAGE

5. Subaward Closeout Certification:

By signing the Subaward Closeout Certification, Subrecipient is certifying that the entire closeout document meets the individual requirements included in the Closeout Package. Further, this document is an agreement between Subrecipient and MDEQ that permits the closeout of the project activities. Closeout of a Subaward by MCWI does not alleviate Subrecipient of its obligations under 2 CFR 200.345(a)(4) regarding the non-federal entity's duty to audit funds. Upon receipt of a copy of Subrecipient's audit report and resolution of any findings related to the Subaward (if applicable), MDEQ will notify Subrecipient in writing that Subrecipient has fulfilled its audit requirements relative to the Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #188-2-CW-5.5
CLOSEOUT PACKAGE

SUBRECIPIENT CLOSEOUT CHECKLIST

In compliance with the requirements of MDEQ's MCWI Closeout Procedures and the terms and conditions of the Subaward, the following closeout documents are enclosed:

Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted. Use a separate sheet, if necessary.

Document Title	Enclosed	Not Applicable
1. Certification of Completion	✓	
2. Equipment & Real Property Inventory Form & Certification		✓
3. Certification of Subrecipient Compliance	✓	
4. Subaward Closeout Certification	✓	

Explanation/Comments:

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 188-2-CW-5.5
CLOSEOUT PACKAGE

CERTIFICATION OF COMPLETION

Subaward Agreement Scope of Work:

The Project includes rehabilitation of selected pump stations. Upgrades include but are not limited to replacing discharge piping, valves, wet well lining, force main replacement, installation of Supervisory Control and Data Acquisition components, and associated appurtenances.

Scope Confirmation Statement:

Instructions: Did, or will, you complete the entire scope of work above? Yes / No Yes

If "No", please provide the scope of work that has been completed or will be completed.

(The Subaward Agreement requires the entire scope of work to be completed. This is the last opportunity to modify or reduce the scope in the Subaward Agreement.)

Estimated Completion Date: 12/09/2025

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #188-2-CW-5.5
CLOSEOUT PACKAGE

Certification of Subrecipient Compliance:

It is hereby certified that the information as stated in the Certification of Subrecipient Compliance is, to the best of my knowledge, true and correct.

IT IS HEREBY CERTIFIED that the information provided and agreed to by Subrecipient in the Closeout Package is, to the best of Subrecipient's knowledge, true and correct.

IT IS FURTHER CERTIFIED that the Subrecipient has reviewed the Certification of Completion.

If any portion of the current approved Project scope has not been completed as of closeout, the Subrecipient certifies that the remaining Project work will be completed,

OR

If the Project has been or will be completed with a scope different than the current approved scope, the Subrecipient has provided a Scope Confirmation Statement and certifies that remaining scope of the project has been or will be completed. The Subrecipient acknowledges that it will not receive any additional MCWI Grant Funds. The Subrecipient acknowledges that MDEQ acceptance of the Scope Confirmation Statement is required and must be included in the Closeout Package before final closeout.

The Subrecipient certifies the facts stated, and MDEQ accepts the package for administrative closeout purposes only.

SUBRECIPIENT (Authorized Representative)

BY SIGNATORY OFFICIAL

Mayor

TITLE

DATE

ADMINISTRATIVE REVIEW OF SCOPE CONFIRMATION STATEMENT, IF APPLICABLE

Required only when the completed scope differs from or is less than the current approved Project scope.

CHRIS WELLS
EXECUTIVE DIRECTOR

DATE

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 239-2-CW-5.5
CLOSEOUT PACKAGE

CERTIFICATION OF COMPLETION	Award Amount (i.e. amount listed in award budget)	Expended Amount (as of closeout)	Unexpended (as of closeout)
Local Fiscal Recovery Funds	\$185,326.93	\$185,326.93	\$0.00
Transferred LFRF	\$0.00	\$0.00	\$0.00
Other Funds NOTE: The expended amount reflected in this table only includes the balance up to Other Funds referenced in the subaward agreement.	\$66,525.64	\$66,525.64	\$0.00
MCWI Grant Funds *If money is unexpended, then see below.	\$185,326.93	\$185,326.93	* \$0.00

Please indicate your intended use of Unexpended MCWI Grant Funds, if applicable:

1. Total amount of MCWI Grant Funds to be de-obligated: \$ 0.00
2. Total amount of MCWI Grant Funds to be obligated to other MCWI Subaward(s) held by entity: \$ 0.00
3. Please indicate the applicable subaward(s) for #2 above:

Subaward Number	Amount

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #188-2-CW-5.5
CLOSEOUT PACKAGE

EQUIPMENT & REAL PROPERTY INVENTORY FORM AND CERTIFICATION

Equipment: List the equipment purchased with Subaward funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, the method of disposition, and the disposition date. As defined in 2 CFR 200.345(A)(5), "Equipment" is tangible personal property, including information technology systems, having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000 (2 CFR 200.1). If additional space is needed to list equipment purchased, these items should be listed on Exhibit 1.

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition
N/A	N/A		N/A	N/A	N/A

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #188-2-CW-5.5
CLOSEOUT PACKAGE

Real Property: List the real property purchased with Subaward funds. Include the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 2 CFR § 200.311, "Real Property" means land, including easements, rights-of-way, land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition

Inventory Certification (Select One)

- a. ☐ Subrecipient hereby certifies that all equipment and any real property purchased, furnished, or transferred for or to said Subrecipient were done so in accordance with the terms and conditions of said Subaward.
- b. ☒ Subrecipient hereby certifies that no equipment or real property were furnished or acquired under the terms and conditions of said Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 188-2-CW-5.5
CLOSEOUT PACKAGE

CERTIFICATION OF SUBRECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said Subaward and in consideration of the sum of \$450,726.66 and upon payment of the said sum, Subrecipient does remise, release, and discharge MDEQ, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said Subaward.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said Subaward and in consideration of the reimbursement of costs and payment of fees to Subrecipient with MCWI funds, as provided in the Subaward and any assignment thereunder, Subrecipient hereby agrees to the following:

- a. MDEQ reserves the right to take any action that may be necessary to effect prompt collection of any refunds, rebates, credits or other amounts (including interest thereon due or which may become due) received by Subrecipient. The reasonable costs of any such action to effect collection by Subrecipient shall constitute allowable costs and may be applied to reduce any amount otherwise payable to MDEQ under the terms hereof; and
- b. Subrecipient will cooperate fully with MDEQ as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDEQ or the Federal Grantor Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Ongoing Responsibilities for Audit

Subrecipient certifies it will make MDEQ aware of the results of any and all fiscal and programmatic reviews of costs incurred under this Subaward. Copies of all audits and any findings will be made available by Subrecipient to MDEQ within 30 calendar days of Subrecipient's receipt of such reports and/or findings.

4. Clawback

To the extent it is later determined that Subrecipient expended funds improperly or failed to comply with any terms or conditions of the Subaward that result in a clawback, from any State or Federal entity with legal authority to do so, of MCWI funds that MDEQ is deemed responsible to pay, Subrecipient agrees to reimburse MDEQ for those funds clawed back.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 188-2-CW-5.5
CLOSEOUT PACKAGE

5. General Statement of Compliance

Subrecipient further certifies it has complied with all other terms and conditions of said Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 188-2-CW-5.5
CLOSEOUT PACKAGE

SUBAWARD CLOSEOUT CERTIFICATION

This Subaward Closeout Certification (Agreement) is between City of Pass Christian ("Subrecipient") and MDEQ pursuant to the closeout of the MCWI Subaward stated above as executed between MDEQ and Subrecipient as part of the MCWI Grant Program.

Closeouts/Audits:

The parties to this Agreement desire to close out their MCWI Subaward. Subrecipient hereby certifies that it will comply with all applicable requirements and provisions regarding audits set forth in 2 CFR 200.345(a)(4) and 200.503 including, but not limited to, the following:

- In accordance with 2 CFR 200.345(a)(4), a non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in 2 CFR 200.503, but records must be available for review or audit by appropriate Treasury officials, the pass-through entity, and Government Accountability Office (GAO).

Record Retention:

Subrecipient hereby certifies that it will comply with all terms regarding record retention including, but not limited to, the following:

- All records related to this Agreement shall be retained by Subrecipient for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Certification of Completion:

It is hereby certified that all activities undertaken by Subrecipient with funds provided under the Subaward hereof, have, to the best of my knowledge, been carried out in accordance with the Subaward; that proper provision has been made by Subrecipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to Subrecipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Equipment & Real Property Inventory Form:

It is hereby certified that the information as stated in the Inventory form is, to the best of my knowledge, true and correct.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #188-2-CW-5.5
CLOSEOUT PACKAGE

Certification of Subrecipient Compliance:

It is hereby certified that the information as stated in the Certification of Subrecipient Compliance is, to the best of my knowledge, true and correct.

IT IS HEREBY CERTIFIED that the information provided and agreed to by Subrecipient in the Closeout Package is, to the best of Subrecipient's knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Subaward CLOSEOUT PACKAGE between Subrecipient and MDEQ has been executed this 4TH day of August 2026.

SUBRECIPIENT (Authorized Representative)

BY SIGNATORY OFFICIAL

Mayor

TITLE

DATE

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
 MCWI SUBAWARD # 188-2-CW-5.5
 CLOSEOUT PACKAGE

EQUIPMENT – EXHIBIT 1

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition
N/A	N/A		N/A		N/A

PFL A
6/4/20

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #234-2-CW-5.5
CLOSEOUT PACKAGE

City of Pass Christian, EA3BE5V7VG23

234-2-CW-5.5, City Pump Stations: Elevate Pump Station Control panels to Current Code

Dear Kenny Torgeson, Mayor,

The Mississippi Department of Environmental Quality (MDEQ) congratulates you on the completion of your approved project. This letter provides detailed information regarding the closeout obligations required by the U.S. Treasury (Treasury) outlined in 2 CFR 200.344-346. As a Subrecipient, you must adhere to these requirements to ensure a compliant closeout process as a condition of your receipt of federal funds under the MCWI Grant Program.

The following documents are required components of the program closeout package:

1. Subrecipient Closeout Checklist:

Subrecipient must check the appropriate boxes concerning each of the closeout documents. Please explain in the space provided any item(s) not submitted.

2. Certification of Completion:

This document requires Subrecipient to report all MCWI Subaward funds and other funds expended by Subrecipient to complete the approved project(s).

3. Equipment & Real Property Inventory Form & Certification:

Any real property or equipment that was purchased with Subaward funds must be listed with the purchase price, use of the property and/or equipment, disposition date, and reason for and method of disposition (if applicable). For real property, please also indicate the date on which the real property is expected to be used, i.e. date the property was first put into service.

The Inventory Certification is used to account for all equipment or real property purchased, furnished, or acquired.

4. Certification of Subrecipient Compliance:

Pursuant to the terms of the Subaward, Subrecipient certifies to all applicable terms and conditions regarding the following:

- a. Release
- b. Assignment of Refunds, Rebates, and Credits
- c. Ongoing Responsibilities for Audit
- d. Clawback
- e. General Statement of Compliance

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 234-2-CW-5.5
CLOSEOUT PACKAGE

5. Subaward Closeout Certification:

By signing the Subaward Closeout Certification, Subrecipient is certifying that the entire closeout document meets the individual requirements included in the Closeout Package. Further, this document is an agreement between Subrecipient and MDEQ that permits the closeout of the project activities. Closeout of a Subaward by MCWI does not alleviate Subrecipient of its obligations under 2 CFR 200.345(a)(4) regarding the non-federal entity's duty to audit funds. Upon receipt of a copy of Subrecipient's audit report and resolution of any findings related to the Subaward (if applicable), MDEQ will notify Subrecipient in writing that Subrecipient has fulfilled its audit requirements relative to the Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #234-2-CW-5.5
CLOSEOUT PACKAGE

SUBRECIPIENT CLOSEOUT CHECKLIST

In compliance with the requirements of MDEQ's MCWI Closeout Procedures and the terms and conditions of the Subaward, the following closeout documents are enclosed:

Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted. Use a separate sheet, if necessary.

Document Title	Enclosed	Not Applicable
1. Certification of Completion	✓	
2. Equipment & Real Property Inventory Form & Certification		✓
3. Certification of Subrecipient Compliance	✓	
4. Subaward Closeout Certification	✓	

Explanation/Comments:

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 234-2-CW-5.5
CLOSEOUT PACKAGE

CERTIFICATION OF COMPLETION

Subaward Agreement Scope of Work:

The Project includes installation of new controls and construction of elevated platforms at City Lift Stations and associated appurtenances.

Scope Confirmation Statement:

Instructions: Did, or will, you complete the entire scope of work above? Yes / No Yes

If "No", please provide the scope of work that has been completed or will be completed.

(The Subaward Agreement requires the entire scope of work to be completed. This is the last opportunity to modify or reduce the scope in the Subaward Agreement.)

Estimated Completion Date: 04/17/2026

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #234-2-CW-5.5
CLOSEOUT PACKAGE

Certification of Subrecipient Compliance:

It is hereby certified that the information as stated in the Certification of Subrecipient Compliance is, to the best of my knowledge, true and correct.

IT IS HEREBY CERTIFIED that the information provided and agreed to by Subrecipient in the Closeout Package is, to the best of Subrecipient's knowledge, true and correct.

IT IS FURTHER CERTIFIED that the Subrecipient has reviewed the Certification of Completion.

If any portion of the current approved Project scope has not been completed as of closeout, the Subrecipient certifies that the remaining Project work will be completed,

OR

If the Project has been or will be completed with a scope different than the current approved scope, the Subrecipient has provided a Scope Confirmation Statement and certifies that remaining scope of the project has been or will be completed. The Subrecipient acknowledges that it will not receive any additional MCWI Grant Funds. The Subrecipient acknowledges that MDEQ acceptance of the Scope Confirmation Statement is required and must be included in the Closeout Package before final closeout.

The Subrecipient certifies the facts stated, and MDEQ accepts the package for administrative closeout purposes only.

SUBRECIPIENT (Authorized Representative)

BY SIGNATORY OFFICIAL

Mayor

TITLE

DATE

ADMINISTRATIVE REVIEW OF SCOPE CONFIRMATION STATEMENT, IF APPLICABLE

Required only when the completed scope differs from or is less than the current approved Project scope.

CHRIS WELLS
EXECUTIVE DIRECTOR

DATE

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 234-2-CW-5.5
CLOSEOUT PACKAGE

CERTIFICATION OF COMPLETION	Award Amount (i.e. amount listed in award budget)	Expended Amount (as of closeout)	Unexpended (as of closeout)
Local Fiscal Recovery Funds	\$146,946.10	\$146,946.10	\$0.00
Transferred LFRF	\$0.00	\$0.00	\$0.00
Other Funds NOTE: The expended amount reflected in this table only includes the balance up to Other Funds referenced in the subaward agreement.	\$135,822.80	\$135,822.80	\$0.00
MCWI Grant Funds *If money is unexpended, then see below.	\$146,946.10	\$146,946.10	* \$0.00

Please indicate your intended use of Unexpended MCWI Grant Funds, if applicable:

1. Total amount of MCWI Grant Funds to be de-obligated: \$ 0.00
2. Total amount of MCWI Grant Funds to be obligated to other MCWI Subaward(s) held by entity: \$ 0.00

3. Please indicate the applicable subaward(s) for #2 above:

Subaward Number	Amount

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #234-2-CW-5.5
CLOSEOUT PACKAGE

EQUIPMENT & REAL PROPERTY INVENTORY FORM AND CERTIFICATION

Equipment: List the equipment purchased with Subaward funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, the method of disposition, and the disposition date. As defined in 2 CFR 200.345(A)(5), "Equipment" is tangible personal property, including information technology systems, having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000 (2 CFR 200.1). If additional space is needed to list equipment purchased, these items should be listed on Exhibit 1.

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition
N/A	N/A		N/A	N/A	N/A

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #234-2-CW-5.5
CLOSEOUT PACKAGE

Real Property: List the real property purchased with Subaward funds. Include the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 2 CFR § 200.311, "Real Property" means land, including easements, rights-of-way, land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A	N/A		N/A	N/A	N/A	N/A

Inventory Certification (Select One)

- a. ☐ Subrecipient hereby certifies that all equipment and any real property purchased, furnished, or transferred for or to said Subrecipient were done so in accordance with the terms and conditions of said Subaward.
- b. ☒ Subrecipient hereby certifies that no equipment or real property were furnished or acquired under the terms and conditions of said Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 234-2-CW-5.5
CLOSEOUT PACKAGE

CERTIFICATION OF SUBRECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said Subaward and in consideration of the sum of \$146,946.10 and upon payment of the said sum, Subrecipient does remise, release, and discharge MDEQ, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said Subaward.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said Subaward and in consideration of the reimbursement of costs and payment of fees to Subrecipient with MCWI funds, as provided in the Subaward and any assignment thereunder, Subrecipient hereby agrees to the following:

- a. MDEQ reserves the right to take any action that may be necessary to effect prompt collection of any refunds, rebates, credits or other amounts (including interest thereon due or which may become due) received by Subrecipient. The reasonable costs of any such action to effect collection by Subrecipient shall constitute allowable costs and may be applied to reduce any amount otherwise payable to MDEQ under the terms hereof; and
- b. Subrecipient will cooperate fully with MDEQ as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDEQ or the Federal Grantor Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Ongoing Responsibilities for Audit

Subrecipient certifies it will make MDEQ aware of the results of any and all fiscal and programmatic reviews of costs incurred under this Subaward. Copies of all audits and any findings will be made available by Subrecipient to MDEQ within 30 calendar days of Subrecipient's receipt of such reports and/or findings.

4. Clawback

To the extent it is later determined that Subrecipient expended funds improperly or failed to comply with any terms or conditions of the Subaward that result in a clawback, from any State or Federal entity with legal authority to do so, of MCWI funds that MDEQ is deemed responsible to pay, Subrecipient agrees to reimburse MDEQ for those funds clawed back.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 234-2-CW-5.5
CLOSEOUT PACKAGE

5. General Statement of Compliance

Subrecipient further certifies it has complied with all other terms and conditions of said Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 234-2-CW-5.5
CLOSEOUT PACKAGE

SUBAWARD CLOSEOUT CERTIFICATION

This Subaward Closeout Certification (Agreement) is between City of Pass Christian ("Subrecipient") and MDEQ pursuant to the closeout of the MCWI Subaward stated above as executed between MDEQ and Subrecipient as part of the MCWI Grant Program.

Closeouts/Audits:

The parties to this Agreement desire to close out their MCWI Subaward. Subrecipient hereby certifies that it will comply with all applicable requirements and provisions regarding audits set forth in 2 CFR 200.345(a)(4) and 200.503 including, but not limited to, the following:

- In accordance with 2 CFR 200.345(a)(4), a non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in 2 CFR 200.503, but records must be available for review or audit by appropriate Treasury officials, the pass-through entity, and Government Accountability Office (GAO).

Record Retention:

Subrecipient hereby certifies that it will comply with all terms regarding record retention including, but not limited to, the following:

- All records related to this Agreement shall be retained by Subrecipient for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Certification of Completion:

It is hereby certified that all activities undertaken by Subrecipient with funds provided under the Subaward hereof, have, to the best of my knowledge, been carried out in accordance with the Subaward; that proper provision has been made by Subrecipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to Subrecipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Equipment & Real Property Inventory Form:

It is hereby certified that the information as stated in the Inventory form is, to the best of my knowledge, true and correct.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #234-2-CW-5.5
CLOSEOUT PACKAGE

Certification of Subrecipient Compliance:

It is hereby certified that the information as stated in the Certification of Subrecipient Compliance is, to the best of my knowledge, true and correct.

IT IS HEREBY CERTIFIED that the information provided and agreed to by Subrecipient in the Closeout Package is, to the best of Subrecipient's knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Subaward CLOSEOUT PACKAGE between Subrecipient and MDEQ has been executed this 4TH day of August 20 26.

SUBRECIPIENT (Authorized Representative)

BY SIGNATORY OFFICIAL

Mayor

TITLE

DATE

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 234-2-CW-5.5
CLOSEOUT PACKAGE

EQUIPMENT – EXHIBIT 1

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition
N/A	N/A		N/A		N/A

PTB A
8/9/24

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #239-2-CW-5.5
CLOSEOUT PACKAGE

City of Pass Christian, EA3BE5V7VG23

239-2-CW-5.5, City Pump Stations: Replace/Rehab Pump Station #18

Dear Kenny Torgeson, Mayor,

The Mississippi Department of Environmental Quality (MDEQ) congratulates you on the completion of your approved project. This letter provides detailed information regarding the closeout obligations required by the U.S. Treasury (Treasury) outlined in 2 CFR 200.344-346. As a Subrecipient, you must adhere to these requirements to ensure a compliant closeout process as a condition of your receipt of federal funds under the MCWI Grant Program.

The following documents are required components of the program closeout package:

1. Subrecipient Closeout Checklist:

Subrecipient must check the appropriate boxes concerning each of the closeout documents. Please explain in the space provided any item(s) not submitted.

2. Certification of Completion:

This document requires Subrecipient to report all MCWI Subaward funds and other funds expended by Subrecipient to complete the approved project(s).

3. Equipment & Real Property Inventory Form & Certification:

Any real property or equipment that was purchased with Subaward funds must be listed with the purchase price, use of the property and/or equipment, disposition date, and reason for and method of disposition (if applicable). For real property, please also indicate the date on which the real property is expected to be used, i.e. date the property was first put into service.

The Inventory Certification is used to account for all equipment or real property purchased, furnished, or acquired.

4. Certification of Subrecipient Compliance:

Pursuant to the terms of the Subaward, Subrecipient certifies to all applicable terms and conditions regarding the following:

- a. Release
- b. Assignment of Refunds, Rebates, and Credits
- c. Ongoing Responsibilities for Audit
- d. Clawback
- e. General Statement of Compliance

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 239-2-CW-5.5
CLOSEOUT PACKAGE

5. Subaward Closeout Certification:

By signing the Subaward Closeout Certification, Subrecipient is certifying that the entire closeout document meets the individual requirements included in the Closeout Package. Further, this document is an agreement between Subrecipient and MDEQ that permits the closeout of the project activities. Closeout of a Subaward by MCWI does not alleviate Subrecipient of its obligations under 2 CFR 200.345(a)(4) regarding the non-federal entity's duty to audit funds. Upon receipt of a copy of Subrecipient's audit report and resolution of any findings related to the Subaward (if applicable), MDEQ will notify Subrecipient in writing that Subrecipient has fulfilled its audit requirements relative to the Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #239-2-CW-5.5
CLOSEOUT PACKAGE

SUBRECIPIENT CLOSEOUT CHECKLIST

In compliance with the requirements of MDEQ's MCWI Closeout Procedures and the terms and conditions of the Subaward, the following closeout documents are enclosed:

Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted. Use a separate sheet, if necessary.

Document Title	Enclosed	Not Applicable
1. Certification of Completion	✓	
2. Equipment & Real Property Inventory Form & Certification		✓
3. Certification of Subrecipient Compliance	✓	
4. Subaward Closeout Certification	✓	

Explanation/Comments:

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 239-2-CW-5.5
CLOSEOUT PACKAGE

CERTIFICATION OF COMPLETION

Subaward Agreement Scope of Work:

The Project involves replacing pump station #18 and will include all new components of the lift station.

Scope Confirmation Statement:

Instructions: Did, or will, you complete the entire scope of work above? Yes / No Yes

If "No", please provide the scope of work that has been completed or will be completed.

(The Subaward Agreement requires the entire scope of work to be completed. This is the last opportunity to modify or reduce the scope in the Subaward Agreement.)

Estimated Completion Date: 04/17/2026

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #239-2-CW-5.5
CLOSEOUT PACKAGE

Certification of Subrecipient Compliance:

It is hereby certified that the information as stated in the Certification of Subrecipient Compliance is, to the best of my knowledge, true and correct.

IT IS HEREBY CERTIFIED that the information provided and agreed to by Subrecipient in the Closeout Package is, to the best of Subrecipient's knowledge, true and correct.

IT IS FURTHER CERTIFIED that the Subrecipient has reviewed the Certification of Completion.

If any portion of the current approved Project scope has not been completed as of closeout, the Subrecipient certifies that the remaining Project work will be completed,

OR

If the Project has been or will be completed with a scope different than the current approved scope, the Subrecipient has provided a Scope Confirmation Statement and certifies that remaining scope of the project has been or will be completed. The Subrecipient acknowledges that it will not receive any additional MCWI Grant Funds. The Subrecipient acknowledges that MDEQ acceptance of the Scope Confirmation Statement is required and must be included in the Closeout Package before final closeout.

The Subrecipient certifies the facts stated, and MDEQ accepts the package for administrative closeout purposes only.

SUBRECIPIENT (Authorized Representative)

BY SIGNATORY OFFICIAL

Mayor

TITLE

DATE

ADMINISTRATIVE REVIEW OF SCOPE CONFIRMATION STATEMENT, IF APPLICABLE

Required only when the completed scope differs from or is less than the current approved Project scope.

CHRIS WELLS
EXECUTIVE DIRECTOR

DATE

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 239-2-CW-5.5
CLOSEOUT PACKAGE

CERTIFICATION OF COMPLETION	Award Amount (i.e. amount listed in award budget)	Expended Amount (as of closeout)	Unexpended (as of closeout)
Local Fiscal Recovery Funds	\$185,326.93	\$185,326.93	\$0.00
Transferred LFRF	\$0.00	\$0.00	\$0.00
Other Funds NOTE: The expended amount reflected in this table only includes the balance up to Other Funds referenced in the subaward agreement.	\$66,525.64	\$66,525.64	\$0.00
MCWI Grant Funds *If money is unexpended, then see below.	\$185,326.93	\$185,326.93	* \$0.00

Please indicate your intended use of Unexpended MCWI Grant Funds, if applicable:

1. Total amount of MCWI Grant Funds to be de-obligated: \$ 0.00
2. Total amount of MCWI Grant Funds to be obligated to other MCWI Subaward(s) held by entity: \$ 0.00
3. Please indicate the applicable subaward(s) for #2 above:

Subaward Number	Amount

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 239-2-CW-5.5
CLOSEOUT PACKAGE

EQUIPMENT & REAL PROPERTY INVENTORY FORM AND CERTIFICATION

Equipment: List the equipment purchased with Subaward funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, the method of disposition, and the disposition date. As defined in 2 CFR 200.345(A)(5), "Equipment" is tangible personal property, including information technology systems, having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000 (2 CFR 200.1). If additional space is needed to list equipment purchased, these items should be listed on Exhibit 1.

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition
N/A	N/A		N/A	N/A	N/A

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #239-2-CW-5.5
CLOSEOUT PACKAGE

Real Property: List the real property purchased with Subaward funds. Include the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 2 CFR § 200.311, "Real Property" means land, including easements, rights-of-way, land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition

Inventory Certification (Select One)

- a. ☐ Subrecipient hereby certifies that all equipment and any real property purchased, furnished, or transferred for or to said Subrecipient were done so in accordance with the terms and conditions of said Subaward.
- b. ☒ Subrecipient hereby certifies that no equipment or real property were furnished or acquired under the terms and conditions of said Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 239-2-CW-5.5
CLOSEOUT PACKAGE

CERTIFICATION OF SUBRECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said Subaward and in consideration of the sum of \$185,326.93 and upon payment of the said sum, Subrecipient does remise, release, and discharge MDEQ, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said Subaward.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said Subaward and in consideration of the reimbursement of costs and payment of fees to Subrecipient with MCWI funds, as provided in the Subaward and any assignment thereunder, Subrecipient hereby agrees to the following:

- a. MDEQ reserves the right to take any action that may be necessary to effect prompt collection of any refunds, rebates, credits or other amounts (including interest thereon due or which may become due) received by Subrecipient. The reasonable costs of any such action to effect collection by Subrecipient shall constitute allowable costs and may be applied to reduce any amount otherwise payable to MDEQ under the terms hereof; and
- b. Subrecipient will cooperate fully with MDEQ as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDEQ or the Federal Grantor Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Ongoing Responsibilities for Audit

Subrecipient certifies it will make MDEQ aware of the results of any and all fiscal and programmatic reviews of costs incurred under this Subaward. Copies of all audits and any findings will be made available by Subrecipient to MDEQ within 30 calendar days of Subrecipient's receipt of such reports and/or findings.

4. Clawback

To the extent it is later determined that Subrecipient expended funds improperly or failed to comply with any terms or conditions of the Subaward that result in a clawback, from any State or Federal entity with legal authority to do so, of MCWI funds that MDEQ is deemed responsible to pay, Subrecipient agrees to reimburse MDEQ for those funds clawed back.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 239-2-CW-5.5
CLOSEOUT PACKAGE

5. General Statement of Compliance

Subrecipient further certifies it has complied with all other terms and conditions of said Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 239-2-CW-5.5
CLOSEOUT PACKAGE

SUBAWARD CLOSEOUT CERTIFICATION

This Subaward Closeout Certification (Agreement) is between City of Pass Christian ("Subrecipient") and MDEQ pursuant to the closeout of the MCWI Subaward stated above as executed between MDEQ and Subrecipient as part of the MCWI Grant Program.

Closeouts/Audits:

The parties to this Agreement desire to close out their MCWI Subaward. Subrecipient hereby certifies that it will comply with all applicable requirements and provisions regarding audits set forth in 2 CFR 200.345(a)(4) and 200.503 including, but not limited to, the following:

- In accordance with 2 CFR 200.345(a)(4), a non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in 2 CFR 200.503, but records must be available for review or audit by appropriate Treasury officials, the pass-through entity, and Government Accountability Office (GAO).

Record Retention:

Subrecipient hereby certifies that it will comply with all terms regarding record retention including, but not limited to, the following:

- All records related to this Agreement shall be retained by Subrecipient for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Certification of Completion:

It is hereby certified that all activities undertaken by Subrecipient with funds provided under the Subaward hereof, have, to the best of my knowledge, been carried out in accordance with the Subaward; that proper provision has been made by Subrecipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to Subrecipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Equipment & Real Property Inventory Form:

It is hereby certified that the information as stated in the Inventory form is, to the best of my knowledge, true and correct.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 239-2-CW-5.5
CLOSEOUT PACKAGE

Certification of Subrecipient Compliance:

It is hereby certified that the information as stated in the Certification of Subrecipient Compliance is, to the best of my knowledge, true and correct.

IT IS HEREBY CERTIFIED that the information provided and agreed to by Subrecipient in the Closeout Package is, to the best of Subrecipient's knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Subaward CLOSEOUT PACKAGE between Subrecipient and MDEQ has been executed this 4TH day of August 20 26.

SUBRECIPIENT (Authorized Representative)

BY SIGNATORY OFFICIAL

Mayor

TITLE

DATE

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 239-2-CW-5.5
CLOSEOUT PACKAGE

EQUIPMENT – EXHIBIT 1

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition
N/A	N/A		N/A		N/A

7-20
8/4/20

July 28, 2026

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

via email: mgovernor@pass-christian.ms.gov

Re: **Recommendation of Final Payment
City of Pass Christian
Scenic Drive Parking Improvements**

Dear Mayor and Board of Aldermen:

This is to advise that the above-referenced project has been satisfactorily completed in substantial conformance with the contract requirements; therefore, we recommend final settlement with the Contractor as provided below:

1. Summary Change Order No. 2 in the amount of (6,468.80) decreasing the final contract amount to \$123,436.70.
2. Final Payment Application No. 2 in the amount of \$21,831.64;
3. Contractor's Affidavit for Liens and Waivers; and,
4. Consent of Surety to Final Payment.

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

Sincerely,


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

CHANGE ORDER

No. 2 (Summary)

Dated 7/17/2026

Owner's Project No. _____

Engineer's Project No. 16652.08

Project Scenic Drive Parking Improvements

Owner City of Pass Christian

Contractor Southern Way Contracting, LLC

Contract Date 2/3/2026

Contract For Scenic Drive Parking Improvements

To: Southern Way Contracting, LLC

Contractor:

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

Owner City of Pass Christian

By _____

Mayor

Date _____

Nature of the Change

To adjust final quantities and time. Time extension is due based on inclement weather and a request by the Engineer to postpone final completion due to potential disruption of civic events.

Enclosures:

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

Original Contract Price	\$ 119,957.50
Contract Price Prior to This Change Order	\$ 129,905.50
Net Increase Resulting from this Change Order	\$ (6,468.80)
Current Contract Price Including This Change Order	\$ 123,436.70

Contract Time Prior to This Change Order 75 Calendar Days.

Net Increase Resulting From This Change Order 69 Calendar Days.

Current Contract Time Including This Change Order

144

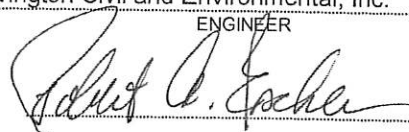
Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, Inc.

ENGINEER

by



Date

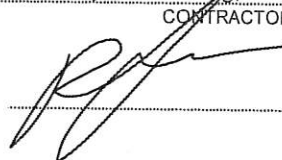
7/17/2026

The Above Changes Are Accepted:

Southern Way Contracting, LLC

CONTRACTOR

by



Date

7/17/2026

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
01505-A	MOBILIZATION	1	L.S.	\$ 4,000.00	\$ 4,000.00	0.75	\$ 3,000.00	0.25	\$ 1,000.00	1.00	\$ 4,000.00	25.00%	100.00%
02050-A	DEMOLITION	1	L.S.	\$ 8,500.00	\$ 8,500.00	1.00	\$ 8,500.00		\$ -	1.00	\$ 8,500.00		100.00%
02050-B	SALVAGE	1	L.S.	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00		\$ -	1.00	\$ 4,500.00		100.00%
02221-A	SELECT BACKFILL MATERIAL (FM)	20	C.Y.	\$ 22.00	\$ 440.00		\$ -		\$ -		\$ -		
02221-B	SELECT FOUNDATION MATERIAL (FM)	5	C.Y.	\$ 75.00	\$ 375.00		\$ -		\$ -		\$ -		
02226-A	BORROW MATERIAL, TYPE C (FM)	50	C.Y.	\$ 26.00	\$ 1,300.00	46.20	\$ 1,201.20		\$ -	46.20	\$ 1,201.20		92.40%
02226-B	IMPORTED TOPSOIL (FM)	50	C.Y.	\$ 18.00	\$ 900.00		\$ -	50.00	\$ 900.00	50.00	\$ 900.00	100.00%	100.00%
02226-C	STRIPPING EXCAVATION (PM)	70	C.Y.	\$ 12.00	\$ 840.00	70.00	\$ 840.00		\$ -	70.00	\$ 840.00		100.00%
02226-D	EXCESS EXCAVATION (FM)	175	C.Y.	\$ 8.00	\$ 1,400.00	179.00	\$ 1,432.00		\$ -	179.00	\$ 1,432.00		102.29%
02226-E	GEOTEXTILE FABRIC (FM) (OVERLAP IS ABSORBED)	365	SY	\$ 7.00	\$ 2,555.00	436.00	\$ 3,052.00		\$ -	436.00	\$ 3,052.00		119.45%
02234-A	8" CRUSHED LIMESTONE BASE (FM)	635	SY	\$ 46.00	\$ 29,210.00	436.00	\$ 20,056.00	125.00	\$ 5,750.00	561.00	\$ 25,806.00	19.69%	88.35%
02521-A	CONCRETE PARKING STOPS	12	EA	\$ 150.00	\$ 1,800.00		\$ -	12.00	\$ 1,800.00	12.00	\$ 1,800.00	100.00%	100.00%
02521-B	INTEGRAL CONCRETE CURB/CURB AND GUTTER	240	LF	\$ 16.00	\$ 3,840.00	236.00	\$ 3,776.00		\$ -	236.00	\$ 3,776.00		98.33%
02522-A	CONCRETE PAVEMENT (FM)	350	SY	\$ 96.00	\$ 33,600.00	388.00	\$ 37,248.00		\$ -	388.00	\$ 37,248.00		110.86%
02522-B	CONCRETE SIDEWALK/MEDIAN OR ISLAND PAVING (FM)	245	SY	\$ 87.00	\$ 21,315.00	131.00	\$ 11,397.00	42.00	\$ 3,654.00	173.00	\$ 15,051.00	17.14%	70.61%
02522-C	CONCRETE ADA RAMP W/TRUNCATED DOMES	1	EA	\$ 315.00	\$ 315.00	1.00	\$ 315.00		\$ -	1.00	\$ 315.00		100.00%
02581-A	4" PAINTED DETAIL TRAFFIC STRIPE, WHITE	225	LF	\$ 2.00	\$ 450.00		\$ -	225.00	\$ 450.00	225.00	\$ 450.00	100.00%	100.00%
02581-B	4" PAINTED DETAIL STRIPE, BLUE ADA	175	LF	\$ 2.00	\$ 350.00		\$ -	175.00	\$ 350.00	175.00	\$ 350.00	100.00%	100.00%
02581-C	PAINTED LEGEND, BLUE ADA HANDICAPPED SYMBOL	1	EA	\$ 350.00	\$ 350.00		\$ -	1.00	\$ 350.00	1.00	\$ 350.00	100.00%	100.00%
02931-A	SOLID SOD (CENTIPEDE)	115	SY	\$ 14.50	\$ 1,667.50		\$ -	115	\$ 1,667.50	115.00	\$ 1,667.50	100.00%	100.00%
02935-A	MAINTENANCE OF TRAFFIC	1	EA	\$ 2,250.00	\$ 2,250.00	0.75	\$ 1,687.50	0.25	\$ 562.50	1.00	\$ 2,250.00	25.00%	100.00%
TOTAL BASE BID					\$ 119,957.50		\$ 97,004.70		\$ 16,484.00		\$ 113,488.70	13.74%	94.61%

CHANGE ORDER NO. 1

CO#1	Provided the labor, materials and equipment to remove the existing electrical conduits for the street lights along Scenic Drive that are within our scope boundaries. The conduits were not located during 811 markings and were in conflict with the designed excavation cut requiring them to be relocated. New conduits and wire were installed beneath our cut grade.	1	LS	\$ 6,146.00	\$ 6,146.00	1.00			\$ -	1.00	\$ 6,146.00		100.00%
CO#1	Provided the labor, materials and equipment to remove the concrete foundations of the existing retaining wall that are in conflict with the designed elevations of the new sidewalk that finish at the existing retaining walls and stairs. It was determined in the field that demolition to remove concrete footings in conflict would be required to install the new sidewalks and the ADA ramp.	1	LS	\$ 3,802.00	\$ 3,802.00	1.00			\$ -	1.00	\$ 3,802.00		100.00%
SUBTOTAL CHANGE ORDER NO. 1					\$9,948.00						\$9,948.00		
TOTAL REVISED CONTRACT AMOUNT					\$129,905.50						\$123,436.70		

VALUE OF COMPLETED WORK	\$123,436.70
MATERIAL INVENTORY	
SUBTOTAL	\$ 123,436.70
LESS 5% RETAINAGE	\$ 6,171.84
APPROVED RETAINAGE REDUCTION	\$ 6,171.84
TOTAL AMOUNT RETAINED TO DATE	\$ -
NET DUE	\$ 123,436.70
LESS PREVIOUS PAYMENTS	\$ -
TOTAL THIS ESTIMATE	\$ 123,436.70

PAYMENT APPLICATION AND CERTIFICATE

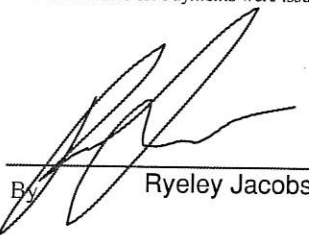
INVOICE NO: 2 (FINAL)
 APPLICATION NO: 2 (FINAL)
 PERIOD: FROM 4/13/2026 TO 7/17/2026
 PROJECT City of Pass Christian, Scenic Drive Parking Improvements
 CONTRACTOR: Southern Way Contracting

TAX ID #: 88-3333840
 DATE: 7/17/2026
 SHEET: 1 - 2

1. ORIGINAL CONTRACT SUM	\$ 119,957.50
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: \$ 9,948.00	DEDUCTIONS: \$ -
(List Contract Modification Nos. 1)	
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos.)	
ADDITIONS:	DEDUCTIONS:
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ 9,948.00
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 129,905.50
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 123,436.70
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	95%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	192%
9. MATERIALS ON HAND (Listing Attached)	\$ -
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	\$ -
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ 123,436.70
12. LESS AMOUNT RETAINED (5%)	\$ 6,171.84
13. APPROVED RETAINAGE REDUCTION	\$ 6,171.84
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ -
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 123,436.70
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 101,605.07
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 21,831.64

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.

Southern Way Contracting
 Contractor

By  Ryeley Jacobs

7/16/2026
 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.

7/16/2026
 Date

Base Bid Items of Work										
Item No.	Description	Qty	Units	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
01505-A	MOBILIZATION	1	L.S.	\$4,000.00	\$4,000.00	0	\$ 4,000.00	\$ -	1	\$ 4,000.00
02050-A	DEMOLITION	1	L.S.	\$8,500.00	\$8,500.00	0	\$ 8,500.00	\$ -	1	\$ 8,500.00
02050-B	SALVAGE	1	L.S.	\$4,500.00	\$4,500.00	0	\$ 4,500.00	\$ -	1	\$ 4,500.00
02221-A	SELECT BACKFILL MATERIAL (FM)	20	C.Y.	\$22.00	\$440.00	-20	\$ 22.00	\$ (440.00)	0	\$ -
02221-B	SELECT FOUNDATION MATERIAL (FM)	5	C.Y.	\$75.00	\$375.00	-5	\$ 75.00	\$ (375.00)	0	\$ -
02226-A	BORROW MATERIAL, TYPE C (FM)	50	C.Y.	\$26.00	\$1,300.00	-4	\$ 26.00	\$ (98.80)	46	\$ 1,201.20
02226-B	IMPORTED TOPSOIL (FM)	50	C.Y.	\$18.00	\$900.00	0	\$ 18.00	\$ -	50	\$ 900.00
02226-C	STRIPPING EXCAVATION (PM)	70	C.Y.	\$12.00	\$840.00	0	\$ 12.00	\$ -	70	\$ 840.00
02226-D	EXCESS EXCAVATION (FM)	175	C.Y.	\$8.00	\$1,400.00	4	\$ 8.00	\$ 32.00	179	\$ 1,432.00
02226-E	GEOTEXTILE FABRIC (FM) (OVERLAP IS ABSORBED)	365	SY	\$7.00	\$2,555.00	71	\$ 7.00	\$ 497.00	436	\$ 3,052.00
02234-A	8" CRUSHED LIMESTONE BASE (FM)	635	SY	\$46.00	\$29,210.00	-74	\$ 46.00	\$ (3,404.00)	561	\$ 25,806.00
02521-A	CONCRETE PARKING STOPS	12	EA	\$150.00	\$1,800.00	0	\$ 150.00	\$ -	12	\$ 1,800.00
02521-B	INTEGRAL CONCRETE CURB/CURB AND GUTTER	240	LF	\$16.00	\$3,840.00	-4	\$ 16.00	\$ (64.00)	236	\$ 3,776.00
02522-A	CONCRETE PAVEMENT (FM)	350	SY	\$96.00	\$33,600.00	38	\$ 96.00	\$ 3,648.00	388	\$ 37,248.00
02522-B	CONCRETE SIDEWALK/MEDIAN OR ISLAND PAVING (FM)	245	SY	\$87.00	\$21,315.00	-72	\$ 87.00	\$ (6,264.00)	173	\$ 15,051.00
02522-C	CONCRETE ADA RAMP W/TRUNCATED DOMES	1	EA	\$315.00	\$315.00	0	\$ 315.00	\$ -	1	\$ 315.00
02581-A	4" PAINTED DETAIL TRAFFIC STRIPE, WHITE	225	LF	\$2.00	\$450.00	0	\$ 2.00	\$ -	225	\$ 450.00
02581-B	4" PAINTED DETAIL STRIPE, BLUE ADA	175	LF	\$2.00	\$350.00	0	\$ 2.00	\$ -	175	\$ 350.00
02581-C	PAINTED LEGEND, BLUE ADA HANDICAPPED SYMBOL	1	EA	\$350.00	\$350.00	0	\$ 350.00	\$ -	1	\$ 350.00
02931-A	SOLID SOD (CENTIPEDE)	115	SY	\$14.50	\$1,667.50	0	\$ 14.50	\$ -	115	\$ 1,667.50
02935-A	MAINTENANCE OF TRAFFIC	1	EA	\$2,250.00	\$2,250.00	0	\$ 2,250.00	\$ -	1	\$ 2,250.00
SUBTOTAL ORIGINAL CONTRACT					\$ 119,957.50					
CHANGE ORDER NO. 1										
CO#1	Provided the labor, materials and equipment to remove the existing electrical conduits for the street lights along Scenic Drive that are within our scope boundaries. The conduits were not located during 811 markings and were in conflict with the designed excavation cut requiring them to be relocated. New conduits and wire were installed beneath our cut grade.	1	LS	\$ 6,146.00	\$6,146.00		\$ 6,146.00	\$ -	1	\$ 6,146.00
CO#1	Provided the labor, materials and equipment to remove the concrete foundations of the existing retaining wall that are in conflict with the designed elevations of the new sidewalk that finish at the existing retaining walls and stairs. It was determined in the field that demolition to remove concrete footings in conflict would be required to install the new sidewalks and the ADA ramp.	1	LS	\$ 3,802.00	\$3,802.00		\$ 3,802.00	\$ -	1	\$ 3,802.00
SUBTOTAL CHANGE ORDER NO. 1										
SUBTOTAL CHANGE ORDER NO. 2								\$ (6,468.80)		
TOTAL REVISED CONTRACT AMOUNT										\$123,436.70

**AIA**[®]**Document G707™ – 1994****Consent Of Surety to Final Payment**

Bond # 101669960

PROJECT: *(Name and address)*City of Pass Christian Scenic Drive Parking
Improvements**ARCHITECT'S PROJECT NUMBER:**OWNER: ☐**CONTRACT FOR:** ConstructionARCHITECT: ☐**TO OWNER:** *(Name and address)*City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571**CONTRACT DATED:**CONTRACTOR: ☐SURETY: ☐OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Merchants National Bonding, Inc.

P.O. Box 14498

Des Moines, IA 50306

on bond of

, SURETY,

(Insert name and address of Contractor)

Southern Way Contracting, LLC

5709 Suntech Drive

OCEAN SPRINGS, MS 39564

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

, CONTRACTOR,

(Insert name and address of Owner)

City of Pass Christian

200 West Scenic Drive

Pass Christian, MS 39571

as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 21st, 2026
(Insert in writing the month followed by the numeric date and year.)

Merchants National Bonding, Inc.*(Surety)*

Kathleen Scarborough
(Signature of authorized representative)

Kathleen Scarborough, Attorney-in-Fact*(Printed name and title)*

Attest
(Seal):

Gina Butler

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Fortenberry; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Joey Beattie; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; Rachael Nelson; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

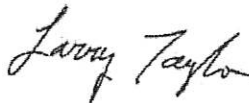
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 14th day of May, 2026.

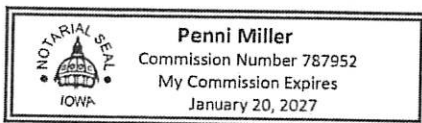


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By 

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 14th day of May, 2026, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)


Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 21st day of July, 2026.




Secretary

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

=====

TO: (Owner)

City of Pass Christian

ENGINEER'S PROJECT NO.

16652.08

CONTRACT FOR:

Entire
Project

CONTRACT DATE:

2-3-26

PROJECT:

Construction of the
Scenic Drive Parking Improvements

State of:

County of:

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

=====

CONTRACTOR:

(Address)

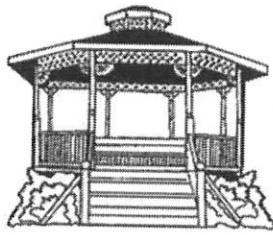
BY:

Subscribed and sworn to before me this

day of _____, 2026.

Notary Public:

My Commission Expires:



City of Pass Christian
On the Mississippi Gulf Coast

E-1
6/4/20

Special Event Application Checklist

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

Map or Site Sketch showing:

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

Insurance *to be provided prior to event*

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

Event Details

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

Completed Application

- ☒ All applicant blocks signed and dated

The City of Pass Christian appreciates your efforts in contributing to the heart and vitality of the City through your proposed Special Event. We recognize that the City of Pass Christian is fortunate to have many varied and beautiful parks and friendly streets and neighborhoods, all of which provide wonderful venues at which to hold Special Events.

A special event is defined as one or more of the following situations occur: (1) Outdoor entertainment is being offered; (2) An admission fee is charged; (3) Vendors sell food products/wares; (4) Carnival games/amusement rides are offered; (5) Attendance is double the estimated population in the area where the event is to be held; (6) Purpose of event is a fundraiser; (7) It interferes with parking, safe movement of pedestrians and/or vehicular traffic in the area; (8) Alcoholic beverages are sold; or (9) a sports tournament is involved.

To preserve the City's natural resources, while still offering enjoyment, the City may permit the temporary use of public properties or roadways for special activities. The City coordinates the review of these events with various City departments to ensure that the events are conducted safely.

The City Clerk's Office will distribute copies of your application to all City departments or agencies affected by your event. These department or agencies will contact you individually **only** if they have specific questions or concerns about your event.

PURPOSE: The purpose of the Special Events Policy is to promote uniform procedures to regulate and permit special event activity at locations under the jurisdiction of the City of Pass Christian. The Special Event Application is a starting point for any group or individual who wishes to hold an event, parade, assembly, festival, or similar affair, within the municipal limits of the City of Pass Christian.

SPECIAL EVENT APPLICATION REQUIRED: This Policy Statement on Special Events covers all special events. Any organization wishing to sponsor or hold a Special Event in the City of Pass Christian that takes place on public lands or lands that are controlled by the City of Pass Christian will be required to complete the City of Pass Christian Special Event Application.

A Special Event within the City of Pass Christian that will be conducted on the streets, parks or other public area is required to be approved by the Mayor and Board of Aldermen. Applications to conduct a Special Event must be made in writing to the Office of the City Clerk. **The Mayor and Board of Aldermen meet on the first and third Tuesday of each month; applications must be received no later than noon on Wednesday prior to Tuesday's meeting.** Applications are available from the City Clerk's Office and via the City's website at www.pass-christian.com.

The City will provide a complete review of any special event application, including consultation with the applicant as may be reasonably necessary to resolve problems and/or concerns.

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

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

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

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

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

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

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

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

STREET CLOSURES: Start Date/ Time: NA 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:

8 spaces in Pavilion lot on west side adjacent to Pavilion.

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 9:00pm

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? 96

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? 1 2 room event trailer

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.)

Event Title: Farm to Table Dinner

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.: DF 11/29/26 Recommend Approval: YES NO Est. Economic Impact: \$

Fire Dept.: DW 7/2/26 Recommend Approval: YES NO Est. Economic Impact: \$

Public Works: KDL 11/21/26 Recommend Approval: YES NO Est. Economic Impact: \$

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

Parks/REG: BM BB 11/21/26 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 Main Street Foundation
Farm to Table Dinner 2026**



EVENT STAGING AREA



COMFORT STATION LOCATION



CLOSURES AND PARKING

Parking spaces adjacent to west short side of Pavilion to be reserved as event staging area. Attendees and volunteers will use available city lot and on street parking spaces.

SETUP

Tent, tables, and chairs to be delivered by rental companies on Friday, October 30, 2026.
Comfort station trailer to be delivered by Portable Services.

Event setup will begin on Sunday, November 1, 2026, at noon.

Event takes places between 5:00 p.m. and 9:00 p.m. on Sunday, November 1, 2026.

Tent, tables, and chairs removed by rental company during the morning on Monday, November 2, 2026.

PERFORMER

Solo performer to be engaged to play during the event. TBD

RESTROOM

Two room comfort station trailer to be hired for the event.

CA-1
8/4/20

**INSURANCE PROPOSAL
PREPARED FOR:**

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

PRESENTED BY:
Albert Betz, CIC, ACI

BETZ ROSETTI
A WAVE
& ASSOCIATES

INSURANCE AND RISK SOLUTIONS

2304 19th Street, Suite 102
Gulfport MS 39501
Phone: (228) 701-0200
www.betzrosetti.com

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

SERVICING TEAM

Albert Betz, CIC, ACI
Producer

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

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

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

Mary Alexander
Claims Manager

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

GENERAL LIABILITY LIMITS

Issuing Company: MS Transverse Specialty Insurance Company
Policy Term: 8/1/2026 - 8/1/2027

General Aggregate	\$3,000,000
Each Occurrence	\$1,000,000
Products / Completed Operations	\$2,000,000
Personal & Advertising Injury	\$1,000,000
Fire Damage To Premises Rented (Any one premises)	\$300,000
Medical Expenses (any one person)	\$5,000
Abuse & Molestation	\$25,000/\$50,000
Deductible per Property Damage Claim	\$1,000

ACCIDENT LIMITS

Issuing Company: United States Fire Insurance Company
Policy Term: 8/1/2026 - 8/1/2027

Maximum Medical Expense Benefit	\$100,000
Accidental Death & Dismemberment Benefit	\$10,000
Deductible Amount per Claim	\$1,000
Aggregate Limit of Indemnity per Accident	\$1,000,000

52 Week Benefit Period, Excess Coverage
Dental Benefit Included in Maximum Medical Benefit

TERMS & CONDITIONS

25% Minimum Earned Premium

All Fees are 100% Fully Earned and Non-Refundable

General Liability Who Is Covered

This program provides protection for Participants, Staff and Volunteers of the Policyholder, against claims of bodily injury liability, fire damage liability and the litigation costs to defend against such claims. Coverage is provided up to \$1,000,000 per occurrence with a general aggregate amount of \$3,000,000.

General Liability Coverage Includes Suits Arising Out Of:

- Injury or death of participants
- Injury or death of spectators
- Injury or death of volunteers
- Fire damage liability
- Incidental medical malpractice
- All activities necessary to conduct practices and games
- Ownership use or maintenance of fields or practice areas
- General negligence claims
- Cost of investigation and defense of claims, even if groundless

Exclusions: War and Civil War, Assault & Battery, Expected or Intended Injury, Asbestos, Punitive Damages related to a Certified Act of Terrorism, Total Pollution, Fungi or Bacteria, Unmanned Aircraft, Fireworks/Pyrotechnics, Inflatable devices of all types with the exception of inflatable sports equipment, Employment Related Practices, Communicable Disease Including COVID-19, Collapse of Temporary Structure, Lead Poisoning, Lead Contamination, Professional Liability, Fire Arms, Motor Racing Vehicles, All Animals, Watercraft 51 feet in length and over, Nuclear, Chemical and Biological, Law enforcement activities, Cross Suits, Personal & Advertising, Injury liability (Field of Entertainment). Trampolines larger than 46 inches.

Waiver & Release System: The General Liability policy requires that the insured must maintain a system to regularly secure signed Waiver and Release forms from participants. The Waiver/Liability release forms should meet all current paper and or e-waiver state requirements. For minor participants, these waiver/release forms MUST be signed by a parent or legal guardian. Unintentional error on your part in securing Waiver and Release forms will not void your coverage in the event of a claim by a participant; however, your failure to maintain an adequate system to regularly secure Waiver and Release forms will void your coverage in the event of a claim. For your protection we recommend having your waiver prepared /approved by your legal counsel.

Participant Accident Who Is Covered

All Participants, Staff and Volunteers of the Policyholder are covered while participating in sponsored and supervised activities. If, within one-year from the date of an Accident covered by this Certificate, Injury from such Accident, results in Loss listed below, we will pay the percentage of the Principal Sum set opposite the loss in the table below. If the Covered Person sustains more than one such Loss as the result of one Accident, we will pay only one amount, the largest to which he is entitled. This amount will not exceed the Principal Sum which applies for the Covered Person.

Loss Percentage Of Principal Sum

Loss of life	100%
Loss of Both Hands	100%
Loss of Both Feet	100%
Loss of Entire Sight of Both Eyes	100%
Loss of One Hand and One Foot	100%
Loss of One Hand and Entire Sight of One Eye	100%
Loss of One Foot and Entire Sight of One Eye	100%
Loss of One Hand	50%
Loss of One Foot	50%
Loss of Entire Sight of One Eye	50%
Loss of Thumb and Index Finger of the Same Hand	

SUMMARY

COVERAGE	PREMIUM
General Liability	\$ 3,573.04
Accident	\$ 1,571.25
Total	\$ 5,144.29

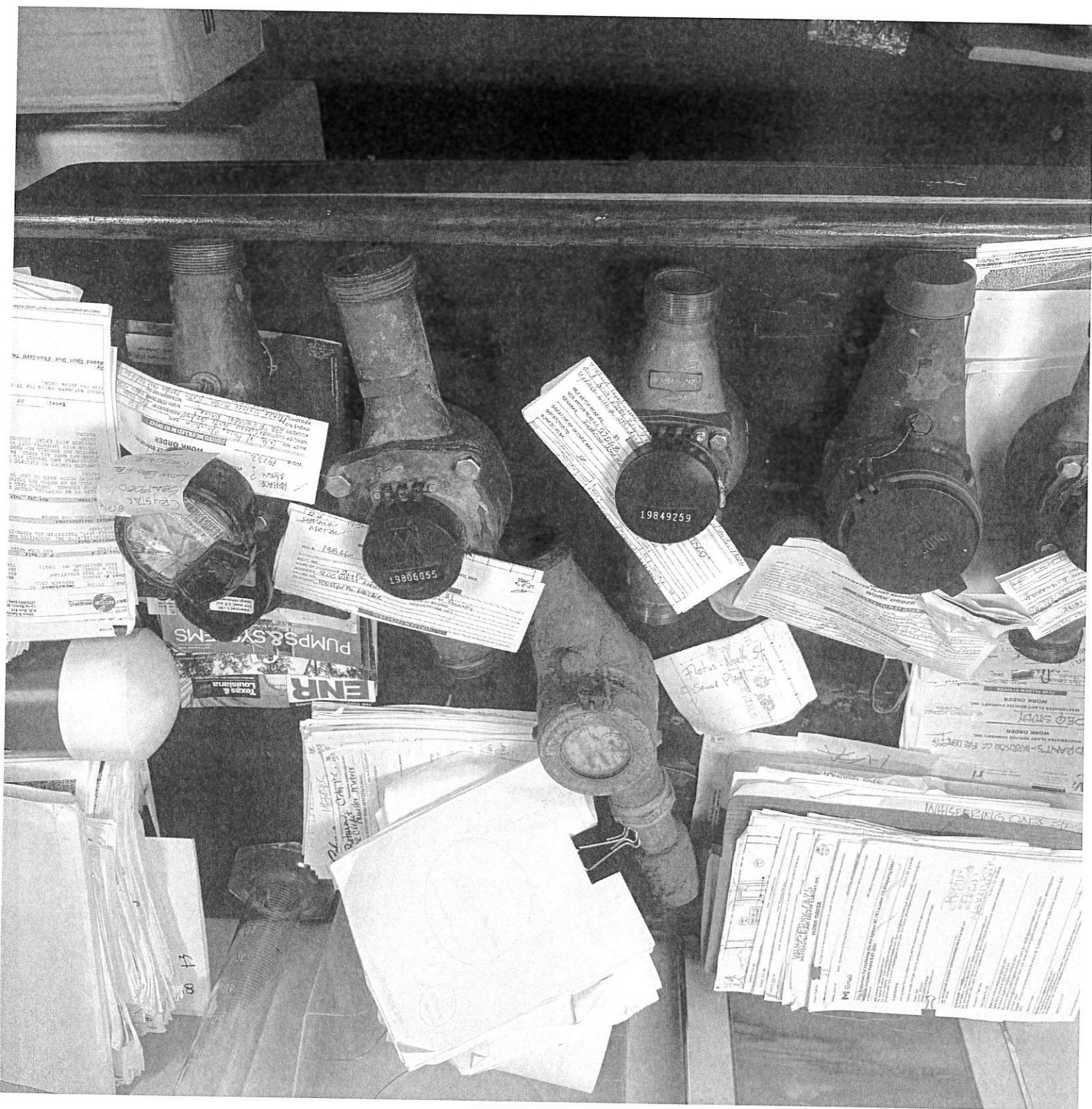
ARE YOU EXPOSED??? OTHER LINES OF COVERAGE TO CONSIDER:

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

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

CA-1
8/17/24









8/4/2026 A-4

WILLIAM NUNNERY
MANDY NUNNERY

11-83

07/28/26

Date

FFLDAARH04-20

\$ 289.00

Pay to the
Order of

City of Pass Christian
In the amount of \$289.00

Dollars

Photo
Deposit
Bank member

Keesler Federal
CREDIT UNION

For Tree Removal

to Clementine

Routing Number

Account Number

CITY OF PASS CHRISTIAN, MS

DATE : 7/28/2026 10:23 AM

OPER : CARTER

CKBY : AMBER CARTER

TERM : 61

REF : 01365295

TREE PLANTING TREE 289.00

PLANTING ORDINANCE

WILLIAM NUNNERY TREE REPLACEMENT

289.00

TREE ORDINANCE 289.00

PAID BY: WILLIAM NUNNERY TREE

REPLACEMENT

CHECK 289.00 REF:3656

APPLIED 289.00

TENDERED 289.00

CHANGE 0.00

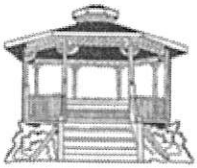
RECEIVED

JUL 29 2026

278255

Invoice

[illegible]



City of Pass Christian, MS

Budget Adjustment Register
Adjustment Detail

Packet: GLPKT36272 - BOA 8.4.26

CA-10
8/4/26

Adjustment Number

BA0001192

Budget Code

FY 2025-2026

Description

TRANSFER TO ELECTRICAL BOA 8.4.26

Adjustment Date

8/4/2026

Summary Description:

Account Number

480-751-404

October: -833.33
November: -833.33
December: -833.33

Account Name
SALARY - REGULAR

January: -833.33
February: -833.33
March: -833.33

Adjustment Description

TRANSFER TO ELECTRICAL BOA 8.4.26

April: -833.33
May: -833.33
June: -833.33

Before	Adjustment	After
254,093.93	-10,000.00	244,093.93
July:	-833.33	
August:	-833.33	
September:	-833.37	

480-751-480

October: -1,250.00
November: -1,250.00
December: -1,250.00

Account Name
EMPLOYEE GROUP INSURANCE

January: -1,250.00
February: -1,250.00
March: -1,250.00

TRANSFER TO ELECTRICAL BOA 8.4.26

April: -1,250.00
May: -1,250.00
June: -1,250.00

61,287.42	-15,000.00	46,287.42
July:	-1,250.00	
August:	-1,250.00	
September:	-1,250.00	

480-751-625

October: 2,083.33
November: 2,083.33
December: 2,083.33

Account Name
UTILITIES-ELECTRICAL

January: 2,083.33
February: 2,083.33
March: 2,083.33

TRANSFER TO ELECTRICAL BOA 8.4.26

April: 2,083.33
May: 2,083.33
June: 2,083.33

100,000.00	25,000.00	125,000.00
July:	2,083.33	
August:	2,083.33	
September:	2,083.37	

Budget Adjustment Register

Packet: GLPKT36272 - BOA 8.4.26

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2025-2026	FY 2025-2026	<u>480-751-404</u>	SALARY - REGULAR	254,093.93	-10,000.00	244,093.93
		<u>480-751-480</u>	EMPLOYEE GROUP INSURANCE	61,287.42	-15,000.00	46,287.42
		<u>480-751-625</u>	UTILITIES-ELECTRICAL	100,000.00	25,000.00	125,000.00
2025-2026 Total:				415,381.35	0.00	415,381.35
Grand Total:				415,381.35	0.00	415,381.35

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2025-2026 - FY 2025-2026 Fiscal: 2025-2026			
480	415,381.35	0.00	415,381.35
Budget Code 2025-2026 Total:	415,381.35	0.00	415,381.35
Grand Total:	415,381.35	0.00	415,381.35

CA-7
6/14/26

State of Mississippi Unified Judicial System		STATE OF Mississippi ABSTRACT OF COURT RECORD		Agency 2405	Case Number 2605R-194
Pass Christian Municipal Court 105 Hiern Avenue Pass Christian, Mississippi 39571 (228) 452-3307 County: Harrison		Court Date July 16, 2026			
DEFENDANT INFORMATION WILLIE LEON STONE		VIOLATION Charge Descript <u>UNAUTHORIZED DUMPING OF SOLID WASTE</u> Offense Date/Loc. <u>June 19, 2026 3:48 PM / MARKET/PEARSON ST</u> Arresting Officer <u>THOMAS, JOSHUA</u> Bond Company Amount of Bond <u>0.00</u> Received Type of Bond Attorney for Def			
Social Security # Driver License # Sex <u>M</u> Race <u>B</u> Date of Birth		VEHICLE INFORMATION Registration (Tag) No. Vehicle Model Year <u>0000</u> State <u> </u> Year <u> </u> Make <u> </u> Type <u> </u>			
Eyes <u>BROWN</u> Hair <u>BLACK</u> Weight <u>175</u> Height <u>5 ft. 10 in.</u> Age @ Offense <u> </u>					
JUDGMENT: GUILTY-\$1,124.00 SUSPEND \$788.52. RESTITUTION IN THE AMOUNT OF \$164.52 PAYABLE TO THE CITY OF PASS CHRISTIAN.					
Bail Forfeited ☐ Appealed ☐ Fine Paid ☒ Balance ☐					
LEWIE G. SKIP NEGROTTA IV Judge / Magistrate					
I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN:					
DOCKET <u>26MC00335</u>					
CASE <u>2605R-194</u>					
SIGNED <u>[Signature]</u> TITLE <u>MUNICIPAL COURT CLERK</u>					

9:30 5G+

Support Jul 13

Payment Receipt Confirmation
Your payment was successfully processed.

Transaction Summary

Description	Amount
EMT Initial Application Fee	\$104.00

Customer Information

Customer Name: Charles Toler
Local Reference ID: 1991195
Payment Date: 6/19/2026
Payment Time: 5:14:03 PM CDT

Payment Information

Payment Type: Credit Card
Credit Card Type: VISA
Credit Card Number: ****-****-****-****
Order ID: 1991195
Name on Credit Card: Charles Toler

Billing Information

Billing Address: 205 Alvarado Dr
Billing City, State: Long Beach, MS
Billing Zip/Postal Code: 39560
Country: US
Phone Number: (228) 634-1481
This receipt has been emailed to the address below.
Email Address: charles.toler@nre.com

Reply Forward

Invoice

Invoice Number 1991195 **Order Date** 6/19/2026 5:14:03 PM

Company National Registry of Emergency Medical Technicians
6619 Busch Blvd
Columbus, OH 43229

Customer Charles Toler
205 Alvarado Dr
Long Beach
39560
USA, Mississippi

Payment Option Credit / Debit Card (Secured By Authorize.net) XXXX6335

Product	Unit price	Qty	Discount	Total
EMT Initial Application Fee	\$104.00	1	\$0.00	\$104.00
Subtotal				\$104.00
Shipping				\$0.00
Tax				\$0.00
TOTAL (incl. tax):				\$104.00

Tax Summary

CA-11
8/4/24

no-reply Jul 9 to me

MSDH EMS Licensing Center
Mississippi State Department of Health

Charles Toler

License	Name	License Cost	Payment
EMS Provider Certification Initial	Toler, Charles Dean	\$40.00	\$40.00

Itemized Charges:

Transaction #	Date	Amount Paid
00061204	Thu 7/9/26	\$40.00

Total Payment: \$40.00
Remaining Balance: \$0.00

Receipt61204
07-09-2026.pdf
PDF

CA-22
8/4/26



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

July 15, 2026

Kenny Torgeson, Mayor
City of Pass Christian
Pass Christian Police Department
525 Espy Avenue
Pass Christian, MS 39571

Project Number: PT-2027-PT-22-71
Funding Source and Title: 402 Police Traffic Services FY27

Dear Mayor Torgeson:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and Pass Christian Police Department Grant Agreement for the Fiscal Year 2027. Your agency has been approved for **402 Police Traffic Services** funding, in the amount of **\$7,000.00**, pending final review and approval by NHTSA of the FY27 Annual Grant Application.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.), the PSP Executive Director/Governor's Representative and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement will be provided to the agency after the required Grant Implementation meeting.

All FY27 grant activities begin October 1, 2026 and must be concluded by September 30, 2027. In addition, the FY27 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2027.

Please thoroughly read the Grant Agreement, Certifications and Assurances, Fiscal Control and Fund Accounting Procedures, as changes have been made for FY27. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on August 28, 2026.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

Mississippi Office of Highway Safety, P.O. Box 958, Jackson, Mississippi 39205

1. Signature Page
2. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
3. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
4. Assurance of Understanding Requirement for Sub-grantees (PI&E and Enforcement grants)
5. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
6. Designation of Secondary Signatory Official Form (If Applicable)
7. MOHS Fiscal Control and Fund Accounting Procedures (PI&E and Enforcement grants)
8. Enclose a copy of your agency's **Leave policy** (policy should include personal and/or vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's **Overtime Policy** and a **Payroll Schedule** (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2026–September 30, 2027)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

**Mississippi Office of Highway Safety
Attn: Leslie M. Travis, Bureau Director of Programs
P.O. Box 958
Jackson, Mississippi 39205**

Please feel free to contact me at 601-987-9513 or lnoel@dps.ms.gov if you should have any questions concerning the completion of the grant agreement.

Sincerely,

Lekisha Noel

Lekisha Noel
Occupant Protection/Police Traffic Service
Division Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety, P.O. Box 958, Jackson, Mississippi 39205

3A-22
8/4/24

FY27 MOHS LAW ENFORCEMENT GRANT AGREEMENT

Mississippi Office of Highway Safety

P.O. Box 958

Jakson, MS 39205

1. Sub-grantee's Name & Mailing Address: City of Pass Christian Pass Christian Police Department 525 Espy Avenue Pass Christian, MS 39571 Telephone Number: (228) 363-6041 E-Mail: syoung@Pass-Christian.ms.gov		2. Effective Date of Grant: October 1, 2026	
		3. Subgrant Number: PT-2027-PT-22-71	
		4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY27	
		5. Beginning and Ending Dates: October 1, 2026 – September 30, 2027	
		6. Subgrant Payment Method: ☒ Cost Reimbursement Method	
7. ALN # - 20.600		8. UEI # - EA3BE5V7VG23	
10. A: FAIN #: 69A37523300004020MSO 69A37524300004020MSO 69A3752330SUP4020MSO 69A3752430SUP4020MSO		11. A: Initial Federal Award Date: 10/1/2022 & 10/1/2023	
10. B: Federal Awarding Agency: NHTSA		11. C: Additional Federal Award Date:	
		12. Research and Development Grant: ____ Yes ☒ No Continuation Grant: ☒ Yes ____ No	
13. The following funds are obligated:			
A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$7,000.00	(1) Federal	\$7,000.00
(2) Personal Services-Fringe	\$0.00	(2) State	
(3) Contractual Services	\$0.00	(3) Local	
(4) Travel	\$0.00	(4) Other	
(5) Equipment	\$0.00	Total:	\$7,000.00
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:	
(7) Indirect Costs	\$0.00	Number of Grants: 1	402PT
TOTAL	\$7,000.00	TOTAL:	\$7,000.00
D. RATIO%			
TOTAL			
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances; Designation of Secondary Official (If Applicable); Fiscal Control and Fund Accounting Procedures.			
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.			
14. Approved for Grantee:		15. Approved for Sub-Grantee:	
_____ Signature Date Helen Porter, Office Director, MS Office of Highway Safety		_____ Signature Date Name: Kenny Torgeson Title: Mayor	
_____ Signature Date Joshua Broman, Executive Director / Governor's Representative			

FY27 Sub-Grantee Project Description (Law Enforcement)

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY27.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries part-time that has been reviewed and approved by the MOHS. All information on the budget can be found on the Cost Summary Support Sheet. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY27 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Pass Christian/Pass Christian Police Department

List the target(s) that the sub-grantee will accomplish during the FY27 grant year. Performance measures should be set to help the sub-grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Pass Christian Police Department will maintain the number of unbelted fatalities from 0 in 2023 to 0 by the end of 2027.

The jurisdiction/agency of Pass Christian Police Department will maintain the number of unbelted injuries from 2 in 2023 to 2 by the end of 2027.

The jurisdiction/agency of Pass Christian Police Department will maintain the number of speed fatalities from 0 in 2022 to 0 by the end of 2027.

The jurisdiction/agency of Pass Christian Police Department will maintain the number of speed injuries from 6 in 2023 to 6 by the end of 2027.

Performance Measures:

Increase the number of grant funded Seatbelt citations from 23 in FY25 to 25 in FY27.

Issue 6 grant funded Child Restraint citations in FY27.

Increase the number of grant funded Speed citations from 82 in FY25 to 83 in FY27.

Strategies:

Overtime Enforcement

4 Checkpoints

50 Saturation Patrols

Conduct 3 LEL Network Meetings for federal Blitz periods

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY27 MOHS TASKS BY QUARTERS

Agency Name: City of Pass Christian/Pass Christian Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 12 saturation patrols during quarter.

Issue a minimum of 6 Seat Belt citations during quarter, to reach a goal of 25 for FY2027.

Issue a minimum of 2 Child Restraint citations during quarter, to reach a goal of 6 for FY2027.

Issue a minimum of 20 Speed citations during quarter, to reach a goal of 83 for FY2027.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 1st Quarter: \$1,750.00

FY27 MOHS TASK BY QUARTERS

Agency Name: City of Pass Christian/Pass Christian Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 1 checkpoint during quarter.

Conduct not less than 12 saturation patrols during quarter.

Issue a minimum of 6 Seat Belt citations during quarter, to reach a goal of 25 for FY2027.

Issue a minimum of 2 Child Restraint citations during quarter, to reach a goal of 6 for FY2027.

Issue a minimum of 21 Speed citations during quarter, to reach a goal of 83 for FY2027.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 2nd Quarter: \$1,750.00

FY27 MOHS TASK BY QUARTERS

Agency Name: City of Pass Christian/Pass Christian Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 1 checkpoint during quarter.

Conduct not less than 13 saturation patrols during quarter.

Issue a minimum of 6 Seat Belt citations during quarter, to reach a goal of 25 for FY2027.

Issue a minimum of 1 Child Restraint citations during quarter, to reach a goal of 6 for FY2027.

Issue a minimum of 21 Speed citations during quarter, to reach a goal of 83 for FY2027.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 3rd Quarter: \$1,750.00

FY27 MOHS TASK BY QUARTERS

Agency Name: City of Pass Christian/Pass Christian Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 1 checkpoint during quarter.

Conduct not less than 13 saturation patrols during quarter.

Issue a minimum of 7 Seat Belt citations during quarter, to reach a goal of 25 for FY2027.

Issue a minimum of 1 Child Restraint citations during quarter, to reach a goal of 6 for FY2027.

Issue a minimum of 21 Speed citations during quarter, to reach a goal of 83 for FY2027.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 4th Quarter: \$1,750.00

FY27 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Pass Christian/Pass Christian Police Department				
2. Subgrant Number: PT-2027-PT-22-71		3. Grant ID: 402 Police Traffic Services FY27		4. Beginning: October 1, 2026
				5. Ending: September 30, 2027
6. Activity: Police Traffic Services Enforcement				
7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Officers: Overtime or Regular Time above and beyond normal work hours @approx. \$30.47 per hour X @ approx. 165 hrs. = \$5,027.55 not to exceed \$5,000.00 Dispatcher: Overtime or Regular Time above and beyond normal work hours @ approx. \$25.95 per hour X @ approx. 78 hrs. = \$2,024.10 not to exceed \$2,000.00 Total Salaries: \$7,000.00	\$7,000.00		\$7,000.00

TOTALS	\$7,000.00		\$7,000.00
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Mississippi Office of Highway Safety

FY27 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the Federal awarding agency, Inspectors General, the Comptroller General of the United States, the pass-through entity, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), must have the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal Award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's personnel for the purpose of interview and discussion related to such documents.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.
- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up

documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.

- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project. Former sub-grantees (no longer active in the grant program) are required to submit equipment reports/updates on the equipment purchased with federal funds for the extent of the useful life.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
- A physical inventory of the property must be taken and the results reconciled with the property records at least once a year for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.

- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Approved equipment with a purchase price of \$10,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Agreements, Modifications and Revisions

- The Sub-grantee must return original copies of agreements, modifications, and revisions to MOHS physical address. All original documents require an **original signature signed in BLUE ink** by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.). MOHS will not accept a secondary signatory official signature or initials.
- In the fully executed grant agreement, the Cost Summary Support Sheet details all allowable cost for which MOHS approved and will reimburse an agency. Any cost not listed in the fully executed grant agreement and/or an approved modification/revision will not be reimbursed.
- All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302. from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.
- No budget modification requests will be accepted by the MS Office of Highway Safety before **January 1st** (the second quarter) and after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety signed by the Authorized Signatory Official. Changes to the Agreement will not be effective, until both parties have executed the modification.

B. Any change to out-of-state travel approved in the Grant Agreement, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than thirty (30) days before the intended date of travel on Agency letterhead.

- Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
- In State Travel - All federal funded **in state travel** requires **itemized receipts** for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
- In State Travel - Meals can only be claimed with an overnight hotel stay.

- In State Travel – Hotel rates must be based on DFA travel policy for State agencies. Non-State agencies hotel rates must follow the agency's current travel policy.
 - Meal cost, taxes, and fees (credit card, delivery, service, etc.) are approved cost included in the allocated amount under travel in the grant agreement. Because these costs are associated with travel and needed to carry out project activities, they are considered allowable, reimbursable cost for meals. The amount allowed for individual meals should not exceed the daily maximum reimbursement rate approved in the grant agreement.
 - Fares, fees, and surcharges for taxi, shuttle, airport transportation services, ride sharing services (Uber, Lyft, etc.) to and from a hotel are allowable and require an itemized receipt. The amount allowed for transportation should not exceed the maximum reimbursement amount approved in the grant agreement. Fuel surcharges are only allowable on any ride sharing service if no surcharges are applied for paying with a credit card.
 - MOHS reimburse travel according to Section 25-3-41, Mississippi Code of 1972, establishes guidelines for travel reimbursement of the State of Mississippi, and of any department, institution, board or commission thereof. It also provides that the Mississippi Department of Finance and Administration (DFA) shall promulgate rules and regulations to effectuate economies for all expenses authorized under this section. All rules and regulations contained herein apply to all MOHS sub-grantees.
- C. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- D. The Local Governmental Resolution Agreement and Authorization to Proceed included within this Agreement, must be completed by the Authorizing Official, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the cost of the project described in the award. The City/County seal is required. This document is not applicable to State agencies.
- E. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted sixty (60) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.
- F. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.
- G. The Assurance of Understanding included within this Agreement, must be completed by the Authorizing Official, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the cost of the project described in the award.
- H. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)

- I. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal and/or vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- J. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- K. All Instructor related training **must be** included within the grant Agreement under Strategies to receive reimbursement.
- L. Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
- Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines)
 - Alcohol testing
 - Mobile video systems
- M. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- N. The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- O. Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- P. Execution of Agreement: Grant Agreements are not effective until all parties (MOHS, PSP Executive Director/Governor's Rep and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.
- Q. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- R. Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.

- S. Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.
- T. Project Commencement: Unless otherwise indicated within the grant agreement, sub-grantee program activity will begin within **(30) days of the approved start date**, after signed approval of the grant agreement by the MOHS Director. If program activity does not begin within this time period, the program may be subject to cancellation and funds may be reallocated.
- U. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
 - The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.

VI. UNALLOWABLE COST

The provisions stated in the following section serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|------------------------|
| • Desk | • Credenza | • Storage Cabinet |
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor covering | • Draperies & Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |
- Land (except for Section 2010 motorcycle safety grant funds used to purchase facilities which includes the purchase of land.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)

- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available.)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds. (23 U.S.C. 402(c)(4)(A) and 23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using Impaired Driving Countermeasures and Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of Special Traffic Enforcement Program (STEP) law enforcement officers.
- An individual's salary while pursuing training or the salary of the individual's replacement (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for law enforcement attending drug recognition expert training.

D. Unallowable Program Administration:

- General costs of government - For States, local governments and Indian Tribes, the general costs of government are unallowable except as provided in 2 CFR 200.475 Travel Cost. (Reference 2 CFR 200.444 and 2 CFR 200.475).
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable. (Reference 2 CFR 200.423).
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.
- Entertainment costs, including amusement and social activities and expenses directly associated with such costs (tickets to shows or sporting events, meals, lodging, rentals, transportation, and gratuities). 2 CFR 200.438.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones, guns, and office furniture are **not** allowable for purchase with these funds under any circumstances.
- The cost of promotional items and memorabilia, including models, gifts and souvenirs are unallowable advertising and public relations costs. (2 CFR Part 200.421(e)(3)). Promotional items that are unallowable can include t-shirts, hats, key chains, bumper stickers, etc.
- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d et seq., 78 stat. 252)

Prohibits discrimination on the basis of race, color, national origin and 49 CFR part 21.

THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601)

Prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects.

FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 et seq.) AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686)

Prohibit discrimination on the basis of sex.

SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 et seq.)

As amended, prohibits discrimination on the basis of disability and 49 CFR part 27.

THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 et seq.)

Prohibits discrimination on the basis of age.

THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209)

Broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not.

TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189)

Prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing and 49 CFR parts 37 and 38.

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause, "During the performance of this contract/funding agreement, the contractor/funding recipient agrees":
1. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time.
 2. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein.
 3. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA.
 4. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part.
 5. To insert this clause, including paragraphs (1) through (5), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section

1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

CERTIFICATION ON CONFLICT OF INTEREST 23 CFR 1300 APPENDIX A

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept or approve, or to take part in negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
 - a) The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential sub-awardees, including contractors or parties to subcontracts.
 - b) The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.
2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

BUY AMERICA ACT

The Sub-Grantee and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services and High Visibility Enforcement (HVE)

Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

1. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols:
 - ▣ Unusual incidents of alcohol/ drug related crashes/fatalities
 - ▣ Alcohol/ drug impaired driving violations
 - ▣ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed)
 - ▣ Any other documented alcohol/ drug related vehicular incidents
 - ▣ Citation data related to restrained and unrestrained occupants

- ▯ Unusual incidents of unbelted crashes/fatalities
 - ▯ Seatbelt/Child restraint violations
 - ▯ Unusual incidents of teen crashes/fatalities
 - ▯ Unusual incidents of speed crashes/fatalities
2. Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of HVE Enforcement Participation must comply with the following:
 3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
 4. Sub-Grantee **will engage** in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
 5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a blitz form reporting the total number of citations issued, checkpoints, saturation patrols, arrests, and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
 6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

DUI/Impaired Compliance

High Visibility Enforcement (HVE) and Public Information and Education (PI&E)

Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154), and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired activities must comply with the following:

- Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired enforcement to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
- Individual DUI/Impaired Officer(s) shift hours **will include 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.**
- Overtime hours for DUI/Impaired Enforcement **will include 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.**
- Proper justification may be requested by MOHS regarding **other dates or time periods** within the jurisdiction for needed enforcement outside the above shifts.
- Specific DUI/Impaired activities in which the Individual Officer(s) (if applicable) and/or other officers assigned to work enforcement **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.

- The Sub-Grantee must participate in the National Drive Sober or Get Pulled Over campaigns endorsed by the National Highway Traffic Safety Administration.
- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- The Sub-Grantee **will generate** earned media (example: press conference, tv, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 154 Alcohol and 405d Alcohol and Drug Impaired Driving grant funds must participate in the National Blitz Campaigns for Drive Sober or Get Pulled Over with enhanced DUI enforcement.

National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Christmas/ New Year's

National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Labor Day

State blitz campaigns with enhanced enforcement: Super Bowl, Memorial Day, 4th of July

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Drive Sober or Get Pulled Over campaigns and State campaigns and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Occupant Protection/Police Traffic Services

High Visibility Enforcement (HVE) and Public Information and Education (PI&E)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service activities must comply with the following:

- Occupant Protection/Police Traffic Services activities for STEP officers assigned to work enforcement overtime **will include** checkpoints, saturation patrols and other 402 OP/PT specific enforcement activities as designated.
- Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week endorsed by the NHTSA
- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- Sub-Grantee **will submit** HVE blitz forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for national blitz campaigns. Failure to comply with this requirement may result in the delay of reimbursement payments.

- Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.
- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 402 Occupant Protection and Police Traffic Services grant funds must participate in the National Blitz Campaigns for Click It or Ticket with enhanced OP or PTS enforcement.

National Click It or Ticket campaign with enhanced enforcement: Memorial Day

State blitz campaigns with enhanced enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Click It or Ticket campaign, State campaigns and Child Passenger Safety week and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Law Enforcement Liaison Participation Compliance **(Applies only to Law Enforcement Liaison Sub-Grantees)**

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination Participation must comply with the following:

Sub-Grantee with a LEL Network Coordination Grant **must** sign the MOHS Law Enforcement Liaison Agreement. A LEL serves as a liaison between the Mississippi Office of Highway Safety and the state's law enforcement community. LELs help promote and enhance state and national highway safety programs, initiatives, and campaigns.

Sub-Grantee with a LEL Network Coordination Grant **must hold** a LEL Network meeting to promote State/County/Local networking for the Christmas/New Year's, Memorial Day, and Labor Day national blitz campaigns, blitz reporting, and PI&E efforts.

Sub-Grantee with a LEL Network Coordination Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns.

Sub-Grantee with a LEL Network Coordination Grant **will promote** MOHS highway safety countermeasures and enforcement strategies.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$1,000,000.* A non-Federal entity that expends less than \$1,000,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, for procurement transactions in which the contractor is made responsible for meeting program requirements, the auditee must ensure those requirements are met, including by clearly stating the contractor's responsibilities within the contract and reviewing the contractor's records to determine compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include a determination of whether these transactions comply with Federal statutes, regulations, and the terms and conditions of a Federal award.

(h) *For-profit sub recipient.* This subpart does not apply to for-profit organizations. As necessary, the pass through entity is responsible for establishing requirements to ensure compliance by for-profit subrecipients. The subaward with a for-profit subrecipient must describe applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit subrecipients may include pre-award audits, monitoring throughout the performance of the subaward, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent A-133 audit with the Grant Application. If an agency doesn't meet the A-133 audit requirement, MOHS requires a financial audit with the submission of the Grant Application. An agency that receives an updated audit during the grant year is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO LAW ENFORCEMENT SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, **each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted.** Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding. (MS Code Annotated § 45-1-43)

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until all parties (MOHS, PSP Executive Director/Governor's Rep and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "**SUB-GRANTEE**" has thoroughly considered the problem addressed in the application
(Program Funding Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the
Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local
governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ **MISSISSIPPI, THIS** _____ **Day of**
_____, 20____ **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the Sub-Grantee,
(Name and Title of Representative)
an award in the form prescribed by the Mississippi Office of Highway Safety for federal funding in the
amount of \$ _____ to be made to the Sub-Grantee defraying the cost of the
(Federal Dollar Requested)
project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board / Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption,
which was seconded by Alderman/Councilperson _____ and was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest By: _____

Title: _____

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the
(agency/department name) _____ has authorized and approved
(print designated secondary signatory official name) _____ to sign any/all forms
related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: _____ Title: _____
(Designated Secondary Signatory Official)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: () _____ Cellular Number: () _____

Email Address: _____

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

**Mississippi Office of Highway Safety
Fiscal Control and Fund Accounting Procedures**

All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302 from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

CA-26
6/14/24



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
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Q-875950-46217EL

Issued: 07/14/2026

Quote Expiration: 08/31/2026

Estimated Contract Start Date: 10/01/2026

Account Number: 170552

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Pass Christian Police Department - MS 525 Espy Ave Pass Christian, MS 39571-3131 USA	Pass Christian Police Department - MS 200 W Scenic Dr Pass Christian MS 39571-3225 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Evan Llanes Phone: Email: ellanes@axon.com Fax:	Joshua Thomas Phone: (228) 452-3301 Email: jlthomas@pass-christian.ms.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$23,768.65
ESTIMATED TOTAL W/ TAX	\$23,768.65

Discount Summary

Average Savings Per Year	\$4,448.59
TOTAL SAVINGS	\$22,242.97

1/1/24

Payment Summary

Date	Subtotal	Tax	Total
Sep 2026	\$329.00	\$0.00	\$329.00
Oct 2026	\$4,687.93	\$0.00	\$4,687.93
Oct 2027	\$4,687.93	\$0.00	\$4,687.93
Oct 2028	\$4,687.93	\$0.00	\$4,687.93
Oct 2029	\$4,687.93	\$0.00	\$4,687.93
Oct 2030	\$4,687.93	\$0.00	\$4,687.93
Total	\$23,768.65	\$0.00	\$23,768.65

Quote Unbundled Price: \$46,011.50
Quote List Price: \$40,826.30
Quote Subtotal: \$23,768.65

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100552	TRANSFER BALANCE - GOODS	1	1		\$1.00	(\$8,897.26)	(\$8,897.26)	\$0.00	(\$8,897.26)
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	1		\$1.00	(\$215.29)	(\$215.29)	\$0.00	(\$215.29)
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	60	\$77.60	\$62.52	\$62.52	\$3,751.20	\$0.00	\$3,751.20
BWCamTAP	Body Worn Camera TAP Bundle	6	60	\$50.89	\$39.00	\$39.00	\$14,040.00	\$0.00	\$14,040.00
A la Carte Hardware									
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	6			\$1,049.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	60		\$0.81	\$0.81	\$7,290.00	\$0.00	\$7,290.00
BasicLicense	Basic License Bundle	5	60		\$16.27	\$16.25	\$4,875.00	\$0.00	\$4,875.00
ProLicense	Pro License Bundle	1	60		\$48.82	\$48.75	\$2,925.00	\$0.00	\$2,925.00
Total							\$23,768.65	\$0.00	\$23,768.65

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 CONNECTED HARDWARE BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	6	1	09/01/2026
AB4 CONNECTED HARDWARE BUNDLE	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	7	1	09/01/2026
AB4 CONNECTED HARDWARE BUNDLE	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	7	1	09/01/2026
AB4 CONNECTED HARDWARE BUNDLE	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	7	1	09/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	09/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	09/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	09/01/2026
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	09/01/2026
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	6	1	04/01/2029
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	04/01/2029
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	6	1	09/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	5	10/01/2026	09/30/2031
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	5	10/01/2026	09/30/2031
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	3	10/01/2026	09/30/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	10/01/2026	09/30/2031
A la Carte	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	10/01/2026	09/30/2031

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	6	09/01/2027	09/30/2031
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	10/01/2027	09/30/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	525 Espy Ave	Pass Christian	MS	39571-3131	USA

Payment Details

Sep 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1a	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$2,093.27	\$0.00	\$2,093.27
Annual Payment 1a	BasicLicense	Basic License Bundle	5	\$1,399.81	\$0.00	\$1,399.81
Annual Payment 1a	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$1,077.12	\$0.00	\$1,077.12
Annual Payment 1a	BWCamTAP	Body Worn Camera TAP Bundle	6	\$4,031.46	\$0.00	\$4,031.46
Annual Payment 1a	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 1a	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	6	\$0.00	\$0.00	\$0.00
Annual Payment 1a	ProLicense	Pro License Bundle	1	\$839.89	\$0.00	\$839.89
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	(\$8,897.26)	\$0.00	(\$8,897.26)
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	(\$215.29)	\$0.00	(\$215.29)
Total				\$329.00	\$0.00	\$329.00

Oct 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1b	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$1,039.34	\$0.00	\$1,039.34
Annual Payment 1b	BasicLicense	Basic License Bundle	5	\$695.04	\$0.00	\$695.04
Annual Payment 1b	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$534.82	\$0.00	\$534.82
Annual Payment 1b	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,001.71	\$0.00	\$2,001.71
Annual Payment 1b	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 1b	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	6	\$0.00	\$0.00	\$0.00
Annual Payment 1b	ProLicense	Pro License Bundle	1	\$417.02	\$0.00	\$417.02
Invoice Upon Fulfillment	BWCamTAP	Body Worn Camera TAP Bundle	6	\$0.00	\$0.00	\$0.00
Total				\$4,687.93	\$0.00	\$4,687.93

Oct 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$1,039.34	\$0.00	\$1,039.34
Annual Payment 2	BasicLicense	Basic License Bundle	5	\$695.04	\$0.00	\$695.04
Annual Payment 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$534.82	\$0.00	\$534.82
Annual Payment 2	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,001.71	\$0.00	\$2,001.71
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	6	\$0.00	\$0.00	\$0.00
Annual Payment 2	ProLicense	Pro License Bundle	1	\$417.02	\$0.00	\$417.02
Total				\$4,687.93	\$0.00	\$4,687.93

Oct 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$1,039.34	\$0.00	\$1,039.34
Annual Payment 3	BasicLicense	Basic License Bundle	5	\$695.04	\$0.00	\$695.04
Annual Payment 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$534.82	\$0.00	\$534.82

Oct 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,001.71	\$0.00	\$2,001.71
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	6	\$0.00	\$0.00	\$0.00
Annual Payment 3	ProLicense	Pro License Bundle	1	\$417.02	\$0.00	\$417.02
Total				\$4,687.93	\$0.00	\$4,687.93

Oct 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$1,039.34	\$0.00	\$1,039.34
Annual Payment 4	BasicLicense	Basic License Bundle	5	\$695.04	\$0.00	\$695.04
Annual Payment 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$534.82	\$0.00	\$534.82
Annual Payment 4	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,001.71	\$0.00	\$2,001.71
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	6	\$0.00	\$0.00	\$0.00
Annual Payment 4	ProLicense	Pro License Bundle	1	\$417.02	\$0.00	\$417.02
Total				\$4,687.93	\$0.00	\$4,687.93

Oct 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	150	\$1,039.34	\$0.00	\$1,039.34
Annual Payment 5	BasicLicense	Basic License Bundle	5	\$695.04	\$0.00	\$695.04
Annual Payment 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$534.82	\$0.00	\$534.82
Annual Payment 5	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,001.71	\$0.00	\$2,001.71
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	6	\$0.00	\$0.00	\$0.00
Annual Payment 5	ProLicense	Pro License Bundle	1	\$417.02	\$0.00	\$417.02
Total				\$4,687.93	\$0.00	\$4,687.93

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Rewritten Quotes --->>> Q-322349, Q-479478,

Agency is terminating those contracts effective 10/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

Transfer Balance --->>> The parties agree that Axon is applying a Transfer Balance of -\$9,112.55

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

7/14/2026





Pyro's ATV LLC
blpyro25@gmail.com | (228) 493-2422

FIL

CA-24
8/19/24
Invoice #000201

Issue date
Jun 1, 2026

Polaris Ranger

Customer
City of Pass Christian Police DP
syoun@pass-christian.ms.gov
(228) 213-7282

Invoice Details
PDF created June 8, 2026
\$4,213.98

Payment
Due June 1, 2026
\$4,213.98

Items	Quantity	Price	Amount
windshield	1	\$360.00	\$360.00
exhaust gaskets	1	\$33.60	\$33.60
winch controller	1	\$46.00	\$46.00
seat	1	\$262.00	\$262.00
handle shifter	1	\$40.00	\$40.00
full service full fluid change front and rear diff engine oil change / oil filter air filter spark plug	1	\$350.00	\$350.00
ride side rocker panel	1	\$336.00	\$336.00
left side rocker panel	1	\$336.00	\$336.00
siren system	1	\$355.85	\$355.85
Labor	15 hr	\$100.00/hr	\$1,500.00
misc rocker panel switches, wires, bolts, clips, hardware	1	\$100.00	\$100.00
manifold springs	1	\$58.85	\$58.85
drive belt	1	\$160.00	\$160.00
Subtotal			\$3,938.30
Sales Tax			\$275.68



View online

To view your invoice go to <https://squareup.com/u/EvjL5CrK>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 2



Pyro's ATV LLC
blpyro25@gmail.com | (228) 493-2422

FILE COPY

Invoice #000201

Issue date
Jun 1, 2026

Total Paid

\$4,213.98

Payments
Jun 6, 2026 (Other)
Paid in full

\$4,213.98

Mr + Mrs Dryden



View online

To view your invoice go to <https://squareup.com/u/EvjL5CrK>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 2 of 2

CA-75
8/1/24

KOHL'S

D'Iberville
D'Iberville, MS 39540

07-12-26 01:48P 1340/0004/7256/7 2985XXX
ID : 999-9287-7386-5147-8659-9527-4400

>MENS B&T APPARE 019783530451 114.99 T1
ITEM PRICE 149.99
SALE PRICE 119.99
KOHL'S CASH 5.00-

ITEMS: 1 SUBTOTAL 114.99
T1= 114.99 @ 7.0% TAX 8.05
TOTAL \$123.04

MASTERCARD XXXXXXXXXXXX2227 123.04
CARD:MASTERCARD XXXX2227 CREDIT EMV
Approval Code: 04242S
ATD:A00000000011010
CVM:NONE

KOHL'S CASH 325610514652933 5.00-
REMAINING BALANCE 0.00

REWARDS ID: XXXXXXX0587

TOTAL SAVED \$35.00

SHARON, THANKS FOR BEING A KOHL'S CARD
HOLDER AND KOHL'S REWARDS MEMBER

\$20.00 KOHL'S CASH ACTIVATED
328616530014461
\$10 EARNED FOR EVERY
\$50 PURCHASED

KOHL'S Rewards

YOU EARNED \$5.75 REWARDS
ON THIS PURCHASE

\$8.48 UPDATED BALANCE
\$2.73 PREVIOUS BALANCE

FOR PROGRAM DETAILS OR TO VIEW
YOUR REWARDS ACTIVITY VISIT
KOHL'S.COM/KOHL'SREWARDS

KOHL'S CASH IS NOT LEGAL TENDER.
NO CASH BACK. RETURNS OF ITEMS PURCHASED
IN THIS TRANSACTION WILL REDUCE THE VALUE
OF TRACKED REWARDS, KOHL'S CASH ISSUED
AND/OR MERCHANDISE REFUND AMOUNT.
ADDITIONAL TERMS APPLY.
SEE KOHL'S CASH COUPON OR
ASK AN ASSOCIATE FOR DETAILS.

> OFFERS AND COUPONS DO NOT APPLY



Looking for a career or extra cash?
We're hiring + Bonus opportunity available
Text "APPLY" to 24508 or
THIS PURCHASE IS SUBJECT TO THE
TERMS/CONDITIONS FOUND IN LEGAL NOTICES
AT KOHL'S.COM

CA-26
8/4/26

SPONSORS AND EXHIBITORS

Please take time to visit each of our sponsors and exhibitors. Their fees help pay for your daily coffee, snacks and social events. Their products and services are outstanding tools for your investigations and they are pleased to share them with you. **Exhibitors will be on-site Sunday (4pm-7pm), Monday (9am-5:30pm) and Tuesday (9am-5pm).**

MEALS

The IHIA is not providing meals, other than hors d'oeuvres at our events. The Opening Reception held on Sunday evening, and the social events on both Monday, and Wednesday will include hors d'oeuvres. There will be coffee service and light pastries provided each morning. Lunch will be on your own and there are numerous choices within walking distances. Plenty of time will be provided each day to enjoy lunch between presentations.

SOCIAL NETWORKING EVENTS

SUNDAY NIGHT - OPENING NIGHT WELCOME RECEPTION



At the New Orleans Marriott Warehouse District, in the Exhibit Hall. Hors d'oeuvres and drinks courtesy of Closure.

MONDAY NIGHT - LUCY'S RETIRED SURFERS BAR & RESTAURANT - 6-9PM

Shortly following the last training session, and a short walk from the hotel, please join us for hors d'oeuvres and drinks courtesy of Bode Technology.

Lucy's Retired Surfers Bar & Restaurant

701 Tchoupitoulas St. | New Orleans, LA 70130



WEDNESDAY NIGHT - THE HOWLIN' WOLF - 6-9PM

Cap off the day's training with hors d'oeuvres and drinks, just a 3-minute walk from the hotel, courtesy of DNA Labs International.



DNA LABS
INTERNATIONAL

The Howlin' Wolf

907 S. Peters | New Orleans, LA 70130



CA-27
8/14/24

7/16/2026

Dear SGT Brett and Chief Freeman,

This letter serves as my notice to resign from employment with the city of Pass Christian effective 7/27/2026. I appreciate the opportunities you have presented me with and I will always consider Pass Christian PD my family. I apologize for the inconvenience I may have caused and please let me know if there is anything I can do to help in my last days.

Sincerely,

Corbin Teague



WB/5

CA-28
8/14/26

16 R.N. Lumpkin Lane
Carriere, Ms, 39426
601-798-2027

Lumpkin Repair

Estimate

For: City of Pass Christian
kladner@pass-christian.ms.gov
15' dump body

Estimate No: 521063
Date: 07/21/2026

Description

Fabricate new dump body with 1/4" A36 steel floor, 3/16" A36 sides, tailgate, front bulkhead and cab protector. Install new air cylinder for tailgate. Use existing hydraulic cylinder. Body to be primed and painted with urethane alkyd enamel topcoat.

Quantity	Rate	TAX	Amount
----------	------	-----	--------

1	\$14,250.00	0%	\$14,250.00
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Parts Subtotal			\$14,250.00
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Subtotal	\$14,250.00
----------	-------------

TAX 0%	\$0.00
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Total	\$14,250.00
-------	-------------

Withholding 0%	\$0.00
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Total	\$14,250.00
-------	-------------

Lumpkin Repair

Estimate 521063

\$14,250.00

Awaiting approval

Approve estimate

Estimate 521063

Jul 21, 2026

Bill to

 City of Pass Christian

 kladner@pass-christian.ms.gov

 15' dump body

Download Estimate PDF

Description / Qty / Rate	Amount
--------------------------	--------

Fabricate new dump body with 1/4" A36 steel floor, 3/16" A36 sides, tailgate, front bulkhead and cab protector. Install new air cylinder for tailgate. Use existing hydraulic cylinder. Body to be primed and painted with urethane alkyd enamel topcoat.	\$14,250.00
---	-------------

1 x \$14,250.00

Subtotal	\$14,250.00
----------	-------------

TAX 0%	\$0.00
--------	--------

Withholding 0%	\$0.00
----------------	--------

Total	\$14,250.00
--------------	--------------------

Total

\$14,250.00

Payment instructions

Pay when you pick up. Thanks for your business.

English (United States) ▼

Powered by  **Invoice2go**
from bill

\$24 billion in payments processed each year



Ox Bodies | Crysteel | Duraclass | Rugby | J-Craft | Travis

PROUDLY MADE IN THE USA
719 Columbus Street East
Fayette AL. 35555

Quote Response Form

7/6/2026 4:14:36 PM
Salesperson: Maranda Roberson
800-844-2519

End User: Curt

Route To: 37588

Ox Domestic Direct Customer Estimates
TO USE FOR DIRECT DOMESTIC BODY ESTIMATES
35555

USA

Ship To: 0

OX DOMESTIC DIRECT CUSTOMER ESTIMATES
, 35555

Ship Out Body: UNINST-RPLC BDY-NO HOIST/PTO/PUMP/TANK/CONTROLS

Quote	Revision	Ship Via	Terms
FAC17800	1	OX4 - DRIVE AWAY	

Line	UM	Quantity	Item	Description	Unit Price	Extended Price
1	EA	1.00	2791231	MABMV87-1500-1417YD-63124-56/42/50-BLK-T	\$ 19,381.70	\$ 19,381.70

Yardage 14/17

BASE OPTIONS:

Body Style: MAVERICK
Body ID: 87
Body Length: 15'
Hoist Model: 63124
Frame Style: TUBE w/CHANNEL X-MEM 12 C/L
Front Style: STRAIGHT
Rear Style: 6 SLANT
Front Height: 56
Side Height Front: 42
Side Height Rear: 42
Rear Height: 50
Side Material: SHEET-10GA-A36
Front Material: SHEET-10GA-A36
Tailgate Material: SHEET-3/16-AR450
Floor Material: SHEET-3/16-AR450
Cabshield Style: STANDARD
Cabshield Projection: 36
Cabshield Width: 87
Tarp Style: MOUNTAIN
Tailgate Type: STANDARD
Tailgate Bracing Style: 1 HORIZONTAL
Side Top Rail Style: 4x4x.120 (Standard)
Lineposts: YES
Dump Apron: HEAVY DUTY
Dump Apron Size: 10
Side Light Cutouts: LOWER - FRONT
Metro Light Quantity: 1
Board Holder Height: 8

BASE NOTES:

cab height.....73"

CUSTOM OPTIONS:

Metal / Wood Boards: 8 INCH WOOD BOARDS (UP TO 17FT)

PAINT OPTIONS:

Paint Color: BLACK

INSTALL OPTIONS:

Chassis: OTHER
Rear Hinge: REMOVABLE PIN (No Hitch Plate)
Hydraulic Pump: CUSTOMER SUPPLIED
Mud Flaps: 30 INCH OX MUD FLAPS
Gravel Guards: STEEL-NO FLAPS-MV/CHIS
Reversing Alarm: YES
Body Prop: ONE
Tailgate Closing Operation: TAILGATE KIT AIR
Exhaust Turnout: 5 INCH
Decals: STANDARD OX LOGOS
Cab Shield Lights: LTS KIT C/S 2 C/M
Side Lights: LTS KIT SIDE LWR FRT C/M - MAVR UP TO 16FT
Rear Lights: LTS KIT REAR 1SET MET

2 EA 1.00 2262590 TARP ELEC-MOUNTAIN-10-16FT-VNYL-N/FL-INST \$ 2,064.68 \$ 2,064.68

PTO Maintenance:

Per OEM manufacturer guidelines the following recommendations should be followed. Failure to follow OEM guidelines can result in non warrantable failure.

Within the first week of use, recheck the installation of the PTO. Check for leaks and loose mounting hardware (studs, cap screws, nuts). Recheck the cable or lever connections for proper adjustment and tighten any loose connections. At regular maintenance intervals, check adjustments and lubricate moving parts, tighten and repair the connections, mounting hardware, cable or lever linkage. Refer to OEM owners manual for regular maintenance intervals.

**By signing below I acknowledge that I have reviewed the specs above and confirmed they are correct. I understand that once my order is placed and sent into production that I will not be able to make changes to the order. I assume full ownership of the body once production begins.

Due to the current volatility of the metals market, effective February 23, 2021 quotes will be valid for 7 days.

X _____
TRUCK YEAR/MAKE/MODEL _____ CLEAR CT: _____
VIN _____ TRANS _____
ETA _____ DUMP BODY COLOR _____

Pto switch in dash is recommended for all automatic or automated transmissions.

**Tractor valve must be in cab for glads to be plumbed **

Verify ship to address on quote.

Sales tax is calculated at the time an order is placed, not when a quote is issued. Quotes serve only as estimates, and the final tax amount is determined based on the regulations in effect at the moment the order is processed.

NOTES:

SALES TAX, FET TAX, AND FREIGHT MAY NEED TO BE ADDED.
REPLACEMENT BE FOR OB207404AL

Gross Sales:	\$	21,446.38
Order Disc	\$	-
Sale Amount:	\$	21,446.38
Freight:	\$	-
Sales Tax:	\$	-
FET Charges:	\$	-
Total Amount:	\$	21,446.38

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 (Phone Call), 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 Victor Pickich the Board unanimously approved the agenda for the July 21, 2026, Regular Board of Aldermen Meeting.

PROCLAMATION

Upon motion the Board unanimously approved Single Parents Day on August 7, 2026.

Upon motion the Board unanimously approved Beta Club from St. Vincent De Paul Catholic School.

ADMINISTRATIVE

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved amendment for Phase II of the St. Paul Project, as requested by Marian Governor. A-1

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Joe Piernas unanimously adopted Ordinance 717 to modify Ordinance 589 and 583 adding verbiage to Sec. 74-91 Parking regulations on highway 90 and residential streets to prevent overnight parking and to exclude anyone actively engaged in outdoor activities in section C number C, pending City Attorney, Jim Simpson approval, as requested by Alderman Barry Dreyfus. A-2

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Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved the resolution for the 2027 Gulf Coast Restoration Fund application, as requested by Marian Governor, City Clerk. A-3

- | | |
|---------------------------|-----|
| • Alderman Barry Dreyfus | Aye |
| • Alderman Joe Piernas | Aye |
| • Alderman Kirk Kimball | Aye |
| • Alderman Greg Federico | Aye |
| • Alderman Victor Pickich | Aye |

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Kirk Kimball the Board unanimously approved the consulting agreement with Urban Development Toolbox LLC, at a rate of \$200.00 per hour. Mr. Leyens will submit the City's 2027 Gulf Coast Restoration Fund application as he has done in prior years, as requested by Marian Governor, City Clerk. A-4

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously accepted the June 2026, Budget Report, as requested by Marian Governor, City Clerk. A-5

EVENTS

1. Upon motion of Alderman Kirk Kimball and second by Alderman Joe Piernas the Board unanimously approved the Pass Christian Youth Celebration to be held Saturday August 29, 2026, from 10am-1pm. Street Closure Scenic & Market to Scenic & Hiern Ramp (Blue Rose). All Department heads that this event applies to have agreed. The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the city, as requested by Alderman Kirk Kimball: E-1

- Barricade & cones

- Digital traffic sign
- City stage or City trailer
- Use of the City's Dumpster Facilities
- Trash Cans
- Generators
- Electrical Panel Board
- Other needs as deemed necessary by the Mayor

CONSENT AGENDA

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved items 1 -25.

1. Approved - Administrative - Payment Application No. 1 to Moran Hauling Inc in the amount of \$126,403.20 for Leovy Ave Drainage Improvements, to be paid from 2025 bond proceeds, as requested by Bob Escher, City Engineer. CA-1
2. Approved - Administrative – Payment for invoice 4342 in the amount of \$11,861.00 to Overstreet & Associates Engineering, as requested by Jason Overstreet. CA-2
3. Approved - Administrative - Payment Application No. 3 to David Rush Construction LLC in the amount of \$152,193.46 for the Hurricane Ida Repairs – Phase II, to be paid from FEMA fund, as requested by Bob Escher, City Engineer. CA-3
4. Approved - Administrative - the 4th amended grant agreement for GCRF 22-38 with the MS. Development Authority to extend the grant deadline to June 30, 2027, which will allow the projects to be completed, as requested by Marian Governor, City Clerk. CA-4
5. Approved - Administrative - the renewal of the liability insurance coverage for the dog park in the amount of \$1,369.58, as requested by Marian Governor, City Clerk. CA-5
6. Approved – Beautification - ratifying the termination of James Hernandez effective July 7, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Brad Manus, Beautification Director.

7. Approved - Court - The Certificate of Attendance of the Ms. Municipal Court Clerk's Summer Conference for Tina Dupree, Court Clerk., as requested by Tina Dupree, Municipal Court Clerk. CA-7
8. Approved - Fire - The reimbursement to Chief Woodman in the amount of \$108.00 for mobile time tracking. This is used to track all hours for Emergency Management, as requested by Fire Chief Woodman. CA-8
9. Approved - Fire - Ratifying Chief Woodman's request to send Inspector Jeffery Klemmer to attend DRIVER OPERATOR PUMPER, NFPA 1010 at the MSFA July 6-23, there is a \$500.00 Course Fee, (001-220-610) per diem \$112.00, (001-220-610) and use of City Vehicle, (Jeff was a standby and never got accepted until July 7, 2026), as requested by Fire Chief Woodman. CA-9
10. Approved - Harbor - The installation of a covered boat-lift at B13 for John Young, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Innovative Builders, who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master.
11. Approved - Planning - The installation of a floating dock at H33 and H34 for Thomas Fox, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Gulf Coast Ez Dock, who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master.
12. Approved - Harbor - the refund of \$500.22 to Tim Flanagan due to slip cancellation, as requested by James Butcher, Harbor Master. CA-12
13. Approved - Harbor - the refund of \$83.46 to Matt Amoss due to transient cancellation from breakdown on route, as requested by James Butcher, Harbor Master. CA-13
14. Approved - Harbor - The slip modification of expanding the finger pier by 30ft on Pier I, between slip 5 and 6 for Bill Hightower (Slip 5) and Rimmer Covington Jr. (Slip 6) at both tenant's expense.

All construction will comply with harbor modification guidelines and will be installed by Innovative Builders, who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master. CA-14

15. Approved – Parks & Recreation – The disposal of the following assets:
 - Asset: 02101 – Schutt helmets
 - Asset: 03518 – Sideline Markers & Pylons
 - Asset: 01991 – 5 Gallon Cooler
16. Approved - Planning - tree donation from David Sawyer in the amount of \$100.00 and amend the budget accordingly, as requested by Shannon Startia. CA-16
17. Approved - Planning - “a lot merge of 0312M-03-05.000 at 149 Sycamore Dr with tax parcel number 0312M-03-059.000. The property is in a T3R zone and it is a “by right” request, as requested by Melodie Hayes, City Planner. CA-17
18. Approved - Planning - a lot split of tax parcel number 0412N-04-005.000 located at 353 Courtenay Ave. This is a simple, by right lot split and tax parcel number 0412N-04-005.000 will retain the address of 353 Courtenay Ave, while the newly created parcel will have an address assigned to it when a building permit is obtained for a new single-family home. This is a T3R zone, as requested by Melodie Hayes, City Planner. CA-18
19. Approved - Police - moving \$5,000.00 from 001-200-520 (Prisoner Expense) to 001-200-600 (Contractual) and to amend the budget accordingly. Funds are available, as requested by Police Chief Freeman.
20. Approved - Police - Mississippi Office of Homeland Security Grant FY26 in the amount of \$15,000.00 for five (5) portable radios with programming. This grant will pay for up to \$3,000.00 per radio with the City assuming the balance (\$8,000.00 est.) to be funded in 26-27 budget. (Previously on BOA 7/7/26, but additional budget amendment language added.), as requested by Police Chief Freeman.

21. Approved – Police - application of MS Department of Homeland Security FY26-27 State Border Security Reinforcement Funding Grant in the amount of \$70,504.52. If awarded, this grant would purchase one (1) new police patrol vehicle, mobile radio and two (2) in-vehicle automated license plate recognition (ALPR) cameras. Although there is no match for this grant, ALPR subscriptions beyond year one (beginning 2028) would be \$8,700.00 year for both, as requested by Police Chief Freeman. CA-21
22. Approved – Police - ratifying resignation from Officer Deshaun Cherry effective July 6, 2026 and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Police Chief Freeman. CA-22
23. Approved – Police - ratifying accepting to Walmart Community Grant (Budget Cycle 2) in the amount of \$500.00, awarded to be divided between Police Department (001-200-505) and Fire Department (001-220-610) included in 26-27 budget. There is no match for this grant, as requested by Police Chief Freeman. CA-23
24. Approved – Police - accepting Justice Assistance Grant (JAG) FY26 in the amount of \$5,001.00 for three (3) radar guns, and amend budget accordingly, as requested by Police Chief Freeman. CA-24
25. Approved - The minutes of July 7, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Council/Deputy Clerk, Amber Carter. CA-25

CLAIMS DOCKET

Upon motion of Alderman Victor Pickich and second by Alderman Joe Piernas the Board unanimously approved the Claims Docket in the amount of \$159,620.48. CD-1

ADDENDUM

Upon motion of Alderman Joe Piernas and second by Alderman Victor Pickich the Board unanimously approved the July 7, 2026, addendum.

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved the resolution to proclaim and declare a state of local emergency in anticipation of Tropical Storm Bertha, as requested by Fire Chief Woodman. AD-1

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved the resolution for the CSX Transportation Inc agreement, as requested by Marian Governor, City Clerk. AD-2

- Alderman Barry Dreyfus Aye
- Alderman Joe Piernas Aye
- Alderman Kirk Kimball Aye
- Alderman Greg Federico Aye
- Alderman Victor Pickich Aye

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Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved to adjourn at 6:30 p.m.

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Mayor

8-4-2026

Date

City Clerk

8-4-2026

Date



City of Pass Christian, MS

Docket of Claims Register

APPKT08424 - BOA 8/4/2026

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01909	AGJ SYSTEMS AND NETWORKS IN	DKT28086					
	133743W	Email Hosting	Invoice	08/01/2026	Email Hosting	400-107-600	2,843.25
	133744W	BDR	Invoice	08/01/2026	BDR	400-107-600	323.25
	MSP-133742W	MSP-Complete	Invoice	08/01/2026	MSP-Complete	400-107-600	120.00
01909	AGJ SYSTEMS AND NETWORKS IN	DKT28087					
	133743	Email Hosting	Invoice	08/01/2026	Email Hosting	001-107-600	2,400.00
	133744	BDR	Invoice	08/01/2026	BDR	001-107-600	6,634.25
	MSP-133742	MSP-Complete	Invoice	08/01/2026	MSP-Complete	001-107-600	754.25
02111	ALLIANCE PEST CONTROL LLC	DKT28088					
	141171	Pest Control(City Hall)	Invoice	07/28/2026	Pest Control(City Hall)	001-300-603	280.00
02570	AMERICAN TANK MAINTENANCE	DKT28089					
	116179	Bayview Street Tank	Invoice	08/01/2026	Bayview Street Tank	118-703-600	5,600.00
	116358	East 2nd Street Tank	Invoice	08/01/2026	East 2nd Street Tank	118-703-600	75.00
01016	BETZ ROSETTI & ASSOCIATES, INC	DKT28090					
	INV0014608	Boys/Girls Clup GL Policy/Accident	Invoice	07/23/2026	Accident Policy	001-105-620	14,881.66
					Boys/Girls Clup GL Policy	001-105-620	7,161.58
00649	BLUE LINE ELECTRONICS AND TRI	DKT28091					
	289	UNIT 181 LIGHT BAR CONTROL BOARD	Invoice	07/19/2026	UNIT 181 LABOR INSTALL LIGHT BAR C	001-200-560	7,720.08
		UNIT 181 LIGHT BAR CONTROL BOARD			UNIT 181 LIGHT BAR CONTROL BOARD	001-200-560	5,144.29
00038	CABLE ONE	DKT28092					
	INV0014611	Internet	Invoice	07/15/2026	315 Clark Ave	001-107-628	1,571.25
02527	CALDER CO. LLC	DKT28093					
	INV0014624	Maintenance/Repair Recreation Park	Invoice	07/29/2026	Maintenance/Repair Recreation Park	206-301-600	3,573.04
00754	CAN'T BE BEAT FENCE & CONSTR	DKT28094					
	22849	Gate Switch	Invoice	07/24/2026	Advance Drive Wheel Kit 6"	001-300-560	634.99
02393	CATERPILLAR FINANCIAL SERVICE	DKT28095					
	38838809	Hydraulic Excavator	Invoice	07/20/2026	Interest	118-800-830	200.00
					Principal	118-800-820	434.99
01998	CELLULAR SOUTH, INC	DKT28096					
	INV0014609	Cellular(City/Harbor)	Invoice	07/22/2026	Cellular(City)	001-107-605	142.93
					Cellular(Harbor)	480-751-605	4,900.00
01998	CELLULAR SOUTH, INC	DKT28097					
	INV0014610	Cellular(Water)	Invoice	07/22/2026	Cellular(Water)	400-700-605	690.00
							716.18
							172.01
							544.17
							2,557.94
							2,307.86
							250.08
							98.58
							98.58

Docket of Claims Register

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00824	COASTAL TIRE INC	DKT28098	Tires	Invoice	07/17/2026	Fee	001-502-571	1,367.00
	100393					Shop Supplies	001-502-571	9.00
						Tires(Master Track)	001-502-571	4.00
	100427		Tires for UTV	Invoice	07/20/2026	Fees	480-751-571	186.00
						Shop Supplies	480-751-571	36.00
						Tires for UTV(Zeetex)	480-751-571	44.00
						Utv Tires(Mag Off)	480-751-571	476.00
01534	COBURN SUPPLY COMPANY, INC	DKT28099						612.00
	666219910		Sewer Line Repair(109 Basswood)	Invoice	07/10/2026	Pvc Coupling	400-702-560	525.90
						Pvc DWV	400-702-560	7.56
						Pvc Female Adapter	400-702-560	14.18
						Pvc Plug	400-702-560	5.07
						Pvc SS Clamps	400-702-560	2.11
	666219919		Grinder Pump(1060 Demourelle)	Invoice	07/10/2026	Pvc Check Valve	400-702-560	11.22
						Pvc Coupling	400-702-560	29.98
	666219977		Water Line Repair(706 West Beach)	Invoice	07/15/2026	Port Ball Valve	400-704-560	1.60
						Pvc Male Adapter	400-704-560	38.12
	666220007		Pump Repair(121 Pinecrest)	Invoice	07/16/2026	Bushing Spigot	400-702-560	1.00
						Pvc 40 Coupling	400-702-560	2.76
						Pvc Cement	400-702-560	3.20
						Pvc Coupling	400-702-560	26.28
						Pvc Elbow	400-702-560	45.90
						Pvc Elbow	400-702-560	10.22
						Pvc Male Adapter	400-702-560	9.15
						Saw Blade	400-702-560	2.96
	666220046		Tap Install(126 Youngwood Loop)	Invoice	07/20/2026	Bushing Spigot	400-702-560	13.46
						Check Valve	400-702-560	3.68
						Male Adapter	400-702-560	169.83
						Primer Cleaner	400-704-560	5.92
						Pvc Cement	400-704-560	16.84
	666220089		Grinder Pump(121 Pinecrest)	Invoice	07/21/2026	Primer Cement	400-702-560	26.28
						Primer Cleaner	400-702-560	26.28
						Pvc Ball Valve	400-702-560	9.97
						Pvc Elbow	400-702-560	20.58
						Pvc Elbow	400-702-560	4.38
						Pvc Male Adapter	400-702-560	3.63
						Pvc Union	400-702-560	1.48
01534	COBURN SUPPLY COMPANY, INC	DKT28100						12.26
	666219951		Compression Coupling	Invoice	07/14/2026	Compression Coupling	001-502-560	13.07
02249	COVINGTON CIVIL AND ENVIRON	DKT28101						13.07
	16539.08-10		ARPA/MCWI Project 220 #31 Relocatio	Invoice	07/20/2026	ARPA/MCWI Project 220 #31 Relocatio	151-704-602	9,400.00
								9,400.00

Docket of Claims Register

APPKT08424 - BOA 8/4/2026

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00448	EMERGENCY EQUIPMENT PROFE	DKT28102					240.00
	531896	Quarterly Air Sample July 26	Invoice	07/22/2026	Air Sample Kit	001-220-635	10.00
					Miles	001-220-635	75.00
					Mis Air Sample	001-220-635	155.00
00218	FERGUSON US HOLDINGS	DKT28103					8,662.54
	0896397	Bayview Pump Repairs	Invoice	07/21/2026	Flow Meter	400-702-560	4,583.53
	0896937	Stock(Water)	Invoice	07/21/2026	Cts Comp Coup	400-704-560	459.42
	0897553	Stock(Water)	Invoice	07/14/2026	Meter Valve	400-704-560	1,320.00
	0898064	Stock(Water/Sewer)	Invoice	07/21/2026	Grain Chlorine	400-702-560	213.00
	0898145	Stock(Water)	Invoice	07/14/2026	Cts Comp Coup	400-704-560	321.09
	0898147	Stock(Water/Sewer)	Invoice	07/14/2026	Wood Stakes	400-702-560	28.75
					Wood Stakes	400-704-560	28.75
	0898673	Stock(Water)	Invoice	07/21/2026	Hot Tap	400-704-560	692.00
					Pvc Wet Tap	400-704-560	191.00
					Spigot Tap	400-704-560	825.00
00096	FUELMAN	DKT28104					8,683.18
	NP70835956	Fuel	Invoice	07/19/2026	Beau	001-502-525	344.54
					Code	001-110-525	55.50
					FD	001-220-525	384.18
					Harbor	480-751-525	227.26
					PD	001-200-525	1,825.37
					PW	001-301-525	1,461.26
					Rec	001-506-525	28.26
	NP70863094	Fuel	Invoice	07/26/2026	Beau	001-502-525	311.64
					Exe	001-102-525	36.45
					FD	001-220-525	453.00
					Harbor	480-751-525	371.01
					PD	001-200-525	1,637.41
					PW	001-301-525	1,449.71
					Rec	001-506-525	97.59
00096	FUELMAN	DKT28105					198.08
	NP70835956W	Fuel	Invoice	07/19/2026	Utl	400-700-525	63.92
	NP70863094W	Fuel	Invoice	07/26/2026	Utl	400-700-525	134.16
01634	GULF COAST PUMP & EQUIPMEN	DKT28106					5,551.00
	26152	Grinder Pump(1104 Demourelle Rd)	Invoice	05/05/2026	Grinder Pump	400-702-560	1,685.00
	26644	Grinder Pump(Demourelle)	Invoice	07/13/2026	Grinder Pump	400-702-560	1,800.00
					Start Kit	400-702-560	85.00
	26646	Grinder Pump(167 Pinecrest)	Invoice	07/13/2026	Float Switch	400-702-560	96.00
					Grinder Pump	400-702-560	1,800.00
					Start Kit	400-702-560	85.00

Docket of Claims Register

APPKT08424 - BOA 8/4/2026

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00119	HARRISON COUNTY LIBRARY SYS.	DKT28107					
	FY2026-AUG	Operation of Pass Library	Invoice	07/20/2026	Operation of Pass Library	140-350-645	15,929.75
00126	HARRISON COUNTY UTILITY AUTH	DKT28108					15,929.75
	INV0014612	Wastewater,Waste,Water	Invoice	07/15/2026	Wastewater,Debt Service,Capital Proje	400-706-600	108,264.72
					Wate/Disposal	400-705-600	33,865.00
					Water	400-706-600	64,158.00
	INV0014613	Disposal,Landfill,Dumpster Billing	Invoice	07/13/2026	Disposal,Landfill,Dumpster Billing	400-705-600	1,299.00
02098	IMPERIAL BAG & PAPER CO LLC	DKT28109					8,942.72
	42479240	Paper Products	Invoice	07/20/2026	Paper Towel(HB1990A)	001-300-505	444.22
					Toilet Tissue (TM1616S)	001-300-505	51.22
	42479241	Toliet Paper	Invoice	07/20/2026	TP 2PLY 9in(VBJT2750)	480-751-510	86.10
00558	INNOVATIVE BUILDERS	DKT28110					306.90
	61	Removal of pilings	Invoice	06/24/2026	cable wrap around cluster pilings	480-751-600	3,800.00
	62	Removal of pilings	Invoice	06/24/2026	Furnish deliver and install (2) 45' piling	480-751-600	475.00
	63	Removal of pilings	Invoice	06/24/2026	Furnish deliver and install (1) 40' piling	480-751-600	1,650.00
02677	iPRINT TECHNOLOGIES	DKT28111					825.00
	1319233	Toner	Invoice	07/17/2026	Removal of pilings	480-751-600	850.00
					HP 206A BlackToner	001-105-505	350.00
					HP 206A Cyan Toner	001-105-505	77.00
					HP 206A Magenta Toner	001-105-505	91.00
					HP 206A Yellow Toner	001-105-505	91.00
00018	LNJ SERVICES, INC	DKT28112					91.00
	26608	Pump Station Repair(Shadow Lawn)	Invoice	07/06/2026	Pump Truck#1/#2	400-702-560	15,625.00
	26835	Sewer Cleanout(City Manholes)	Invoice	07/13/2026	Vactor Truck	400-702-560	700.00
					Vactor Truck	400-702-560	12,800.00
	26865	Pump Repair(Bayview)	Invoice	07/10/2026	Pump Truck(Pump Sewer out of Ditch)	400-702-560	1,600.00
00195	MARTIN HARDWARE	DKT28113					525.00
	A192518	WATER FY25/26	Invoice	07/14/2026	Connectors,Terminals,Pvc	400-702-560	111.10
01815	MES SERVICE COMPANY	DKT28114					111.10
	IN2546551	SCBA Face Mask	Invoice	07/14/2026	AV3000 HT with Kevlar lining and 4-str	001-220-919	1,655.00
	IN2549366	SCBA Face Mask	Invoice	07/17/2026	AV3000 HT with Kevlar lining and 4-str	001-220-919	845.00
00976	MICHAEL I HOLMES	DKT28115					810.00
	INV0014626	Welding And Fab Work On Ditch Bucke	Invoice	07/01/2026	Welding And Fab Work On Ditch Bucke	001-301-560	3,044.95
	INV0014627	Welding and Fab Work On Skid Steer B	Invoice	07/01/2026	Welding and Fab Work On Skid Steer B	001-301-560	1,167.00
00204	MICRO-METHODS, INC	DKT28116					1,877.95
	2607299-424	Sample(Audry Ave/Camille Village)	Invoice	07/17/2026	Sample(Audry Ave/Camille Village)	400-704-560	134.00
01956	MOTOROLA SOLUTIONS, INC	DKT28117					134.00
	1411260674	INV. 1411260674 SOFTWARE, VEHICLE	Invoice	07/02/2026	INV. 1411260674 SOFTWARE, VEHICLE	001-200-600	3,500.04
							3,500.04

Docket of Claims Register

APPKT08424 - BOA 8/4/2026

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00208	MS DEPT. OF EMPLOYMENT SECL	DKT28118					
	INV0014614	Unemployment Contribution(Kenda Fe	Invoice	07/24/2026	Unemployment Contribution(Kenda Fe	001-200-490	562.55
00215	MS POWER CO	DKT28119					
	INV0014616	Pump Stations/Lift Stations	Invoice	07/13/2026	Lift Stations	400-701-625	562.55
					Pump Stations	400-703-625	12,242.63
00215	MS POWER CO	DKT28120					
	INV0014615	City Traffic Lights	Invoice	07/17/2026	City Traffic Lights	001-301-631	7,387.77
	INV0014619	City Departments	Invoice	08/04/2026	Beau	001-502-625	4,854.86
					CH	001-105-625	40,304.88
					FD	001-220-625	18,607.71
					Harbor	480-751-625	659.03
					PD	001-200-625	2,747.39
					PW	001-301-625	1,505.81
					Rec	001-506-625	12,958.77
					SC	001-294-625	60.83
					St Lights	001-301-631	742.36
00482	NECAISE LOCKSMITH SERVICE	DKT28121					
	654757FC	Necaise Locks	Invoice	07/23/2026	dublica	480-751-560	475.86
					Padlocks	480-751-560	902.51
					shackle	480-751-560	1,644.61
00239	O'REILLY AUTOMOTIVE STORES, I	DKT28122					
	1281-324761	Fuel Filter	Invoice	07/07/2026	Fuel Filter	480-751-560	546.00
00862	PORTABLE SERVICES, INC.	DKT28123					
	I78163	Church Ave Park	Invoice	07/27/2026	Church Ave Park	001-502-639	150.00
	I78241	Church Ave Park	Invoice	07/28/2026	Church Ave Park	001-502-639	306.00
	I78244	115 S Market St	Invoice	07/28/2026	115 S Market St	480-751-639	90.00
00273	RAINBOW SPRING WATER, INC	DKT28124					
	302378	Water Service(Harbor)	Invoice	07/14/2026	Water Service(Harbor)	480-751-505	39.24
02681	SERVPRO OF BAY ST. LOUIS/DIAN	DKT28125					
	5250708	Water Remed(Water Restoration)	Invoice	04/09/2026	Water Remed(Water Restoration)	001-105-506	73.99
02541	SHEILA BRYANT	DKT28126					
	INV0014622	Randolph Cleaning Fee	Invoice	07/11/2026	Randolph Cleaning Fee	001-294-603	1,853.06
00308	SOUTH MS BUSINESS MACHINE	DKT28127					
	0826	City Department Printer Service	Invoice	08/01/2026	City Department Printer Service	001-107-600	400.00
	506999	Printer Overage	Invoice	07/30/2026	Printer Overage	001-107-639	1,276.37
00308	SOUTH MS BUSINESS MACHINE	DKT28128					
	0826W	Printer Service(Water)	Invoice	08/01/2026	Printer Service(Water)	400-700-600	883.00
01612	SOUTHERN FIRE SPRINKLER, INC	DKT28129					
	INV0014623	HVAC Work(Randolph Center)	Invoice	04/23/2026	HVAC Work(Randolph Center)	001-300-560	393.37
							202.40
							202.40
							300.00
							300.00

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Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00314	SOUTHERN TIRE MART, LLC	2500214806	DKT28130	18.4-30/8 R1 TIRE	Invoice	07/22/2026	16.9R18.4R30	001-301-571	1,325.80
							18.4-30/8 R1 TIRE	001-301-571	125.00
							FEE, FUEL SURCHARGE OTR	001-301-571	697.85
							MNT/DSMNT FLAT-FARM REAR30	001-301-571	35.00
							SERVICE CALL-ORT SVC	001-301-571	60.00
							SHOP SUPPLIES	001-301-571	125.00
							VALVE STEM	001-301-571	3.00
		2500215227		Service acll Tire repair	Invoice	07/30/2026	16.6R18.4R30 TR218A	001-301-571	19.95
							Fee Fuel Surcharge	001-301-571	125.00
							Service acll Tire repair	001-301-571	35.00
01877	SOUTHERN TROPHIES AND MORE	2294	DKT28131	6/15/26 Flag Trophies	Invoice	06/16/2026	6/15/26 Flag Trophies	001-301-571	100.00
00325	STRIBLING EQUIPMENT INC	CS007064478	DKT28132	TOGGLE/ROCKER SWITCH	Invoice	06/16/2026	TOGGLE/ROCKER SWITCH	001-506-505	120.00
00329	SUNBELT FIRE APPARTUS,INC	00041334	DKT28133	1113 Door Repair	Invoice	07/27/2026	TOGGLE/ROCKER SWITCH	001-301-560	89.95
							2 Tech Travel to Customer Location	001-220-560	89.95
							Fees	001-220-560	7,387.68
							Remove and Replace Midship Compart	001-220-560	800.00
							Transport door	001-220-560	91.20
00834	THE GAZEBO GAZETTE	7344	DKT28134	West Small Craft Harbor Wall Repairs	Invoice	07/26/2026	West Small Craft Harbor Wall Repairs	001-220-560	6,396.48
01784	THE SOUTHERN CONNECTION PC	AR006344	DKT28135	Job Shirts	Invoice	07/27/2026	Job Shirts	001-105-615	100.00
							72534ABR-119-M: 5.11 JOB SHIRT 1/4	001-220-535	324.64
							JOB SHIRT 1/4 ZIP 2.O / FIRE NAVY / L	001-220-535	603.00
							JOB SHIRT 1/4 ZIP 2.O / FIRE NAVY / xL	001-220-535	260.00
							NAMETAPE WITH EMBROIDERY	001-220-535	260.00
01454	UNITED TECHNOLOGIES	100402404479	DKT28136	Maintenance Service(8/1/26-9/30/26)	Invoice	07/23/2026	Maintenance Service(8/1/26-9/30/26)	001-220-535	65.00
01357	VULCAN MATERIALS COMPANY	6963321	DKT28137	30-Tons of Lime Rock	Invoice	07/26/2026	30-Tons of Lime Rock	001-220-535	18.00
		6963322		30 Tons of lime rock	Invoice	07/13/2026	30-Tons of Lime Rock	480-751-635	990.84
		6963667		30- Tons of Lime Rock	Invoice	07/21/2026	30 Tons of lime rock	001-301-580	990.84
02366	WARREN PAVING INC	129035	DKT28138	PW FY 25/26 WARREN PAVING	Invoice	07/21/2026	30- Tons of Lime Rock	118-301-911	4,475.00
00356	WASTEWATER PLANT SERVICE	17367	DKT28139	Monthly Operation(Wells,Towers,Was	Invoice	07/21/2026	30- Tons of Lime Rock	118-301-911	1,499.00
							Asphalt(1 Ton)	001-301-585	1,488.50
							Waste	400-704-603	1,487.50
							Water	400-702-603	102.25
							6lb Granulated Chlorine	400-703-560	45,380.94
									27,200.51
									18,133.66
									46.77

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01372	WISE CARTER CHILD & CARAWAY	DKT28140					
	281732	City of Pass Christian(Retainer)	Invoice	07/27/2026	City of Pass Christian(Retainer)	001-105-601	6,082.50
	281733	City of Pass Christian(General)	Invoice	07/27/2026	City of Pass Christian(General)	001-105-601	3,000.00
						Total Claims: 55	Total Payment Amount:
							351,852.34