

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

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

PUBLIC COMMENT

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

- Consider adoption of the agenda for Tuesday, October 20, 2026, Board of Alderman Meeting

ADMINISTRATIVE

1. Consider hearing from Samantha Coblenz from the Junior Auxiliary of Gulfport requesting for the City of Pass Christian to be a patron sponsor of the Junior Auxiliary of Gulfport.
2. Consider approving the name correction on the Stella Maris harbor lease contract to Stella Maris Seafood LLC, as requested by Jim Simpson, City Attorney.
3. Consider accepting the Collateral Assignment documents acknowledging the owner financing arrangements in the Stella Maris Seafood LLC, as requested by Jim Simpson, City Attorney. A- 3
4. Administrative – Consider approving Final Payment No. 1 and Closeout Documents to DNA Underground LLC. in the amount of \$23,100.00 for 355 Rebecca Ave, and Change Order No. 1, adjusting the contract quantities to conform to the completed work, for a net decrease in the work

order in the amount of \$13,200.00 bringing the final amount of the contract to \$\$23,100.00. to be paid from MIT Fund, as requested by Bob Escher, City Engineer. A-4

5. Administrative – Consider approving transfer of \$54,144.41 from the Hancock Whitney City Depository bank account XX5119 to the Hancock Whitney HBI353 bank account XX7243 to reimburse the grant and amend budget accordingly, as requested by Marian Governor, City Clerk.
6. Administrative - Consider approving transfer of \$512,296.63 from the Hancock Whitney account XX5119 to the Gulf Coast Restoration Fund accounts XX7235 for the GCRF Grant 22-38 reimbursement #4 that was received October 5, 2026, as requested by Marian Governor, City Clerk.

CONSENT

1. Administrative – Consider approving moving Amber Carter to the Accounts Payable/ Purchasing Clerk position, as requested by Marian Governor, City Clerk.
2. Administrative – Consider approving advertising for Receptionist/ Council Clerk position, as requested by Marian Governor, City Clerk.
3. Administrative - Consider approving paying invoice 4458 in the amount of \$7,295.00 to Overstreet & Associates for the 1257 North St Gravity Sewer – Phase II & III, as requested by Jason Overstreet. CA-3
4. Administrative - Consider approving the transfer of the interest earned in the amount of \$7,103.68 from the Hancock Whitney City Clerk Tax Collector account xx 5100 to the Hancock Whitney city depository account XX5119, as requested by Marian Governor, City Clerk. (This is done annually after end of fiscal year).
5. Administrative – Consider approving Payment Application No. 4 to Gulf Coast Solutions LLC, in the amount of \$108,697.20 for the Whispering Oaks Subdivision – Phase II to be paid from SB2468, as requested by Bob Escher, City Engineer. CA-5
6. Administrative – Consider authorizing Marian Governor, City Clerk to attend the 2026 Winter

Municipal Clerk Conference in Flowood, MS on December 8, 2026, through December 11, 2026, with a registration fee of \$30.00, lodging of \$552, per diem of \$272 and use of a city vehicle, as requested by Marian Governor, City Clerk. CA-6

7. Administrative – Consider approving the use of a city vehicle for Amber Carter and Olivia Lewis for previously approved training in Hattiesburg MS on October 14 through 16, 2026, as requested by Marian Governor.
8. Administrative – Consider approving Olivia Lewis’s hotel price decrease for the 2026 Fall Municipal Clerk Conference & Committee Session on October 28-30, 2026, in Natchez, MS from \$371.85 to \$343.00 and the use of a city vehicle, as requested by Marian Governor, City Clerk. CA-8
9. Administrative – Consider accepting Bottom 2 Top Construction, Inc as the lowest and best quote for the Leovy Ave Drainage Improvements – Phase II, in the amount of \$58,152.11, to be paid from MIT Fund, as requested by Bob Escher, City Engineer. CA-9
10. Administrative – Consider approving Pay Application No. 4 to C & O Marine Construction in the amount of \$15,470.30 for the East Small Craft Harbor – Secure Concrete Fillers in the Bulkhead Walls, to be paid from FY 21 Tidelands, as requested by Bob Escher, City Engineer. CA-10
11. Administrative - Consider approving the FY25.26 audit engagement letter with Wright, Ward, Hatten and Guehl., as requested by Marian Governor, City Clerk. (This is required to be approved within 30 days of end of prior fiscal year.) CA- 11
12. Planning – Consider approving a lot split for parcel # 02120-01-058.000 that is located at 114 Basswood Drive within the Timber Ridge Subdivision. This is a request to split one parcel into two parcels and is “by right”. The current zoning is T3R and allows for single family dwellings to be placed on the parcel(s), as requested by Melodie Hayes, City Planner. CA-12
13. Police - Consider accepting Oath of Office from Officer Justin Robinson, as requested by Police Chief Freeman. CA-13

14. Police – Consider accepting Exacom Maintenance Agreement for emergency communications recorder 01/16/2027-01/15/2028 in the amount of \$2,765.75. Agreement has been budgeted, as requested by Police Chief Freeman. CA-14
15. Police – Consider approving request for Investigators Joshua Thomas, Steve Morris and Alex Klodnicki to be granted this year's clothing allowance of four hundred dollars (\$400.00) each for FY27. Allowance has been budgeted, as requested by Police Chief Freeman.
16. Police – Consider approving request to send Deputy Chief Chris Williams to a four-day FBI LEEDA Executive Training Course held on April 4-7, 2027, in Nashville, TN. Registration is \$425, lodging \$1276, per diem \$129, and use of City vehicle, and has been budgeted, as requested by Police Chief Freeman. CA-16
17. Police – Consider ratifying application to online Walmart Community Grant amount of \$5000 each (Walmart Gulfport #6165 \$5000, Walmart Ocean Springs #1346 \$5000), award to be divided between Police Department and Fire Department. If awarded, this grant would purchase promotional items and any other items needed for community events. There is no match for this grant, as requested by Police Chief Freeman.
18. Police – Consider approving request to apply to Bureau of Justice Assistance FY26 Bulletproof Vest Grant. Grant will pay up to 50% of purchase of 6 bulletproof vests or up to \$3,012 of \$6,024, as requested by Police Chief Freeman. CA-18
19. Police – Consider accepting Renewal Agreement with My Local LLC for CloudRunner subscription at \$9,980 (4 subscriptions @ \$2495 each). Item has been budgeted, as requested by Police Chief Freeman. CA-19

CLAIMS DOCKET

Motion to approve the FY 25-26 Claims Docket in the amount of \$194,313.98. CD-1

Motion to approve the FY 26-27 Claims Docket in the amount of \$308,367.21. CD-1

EXECUTIVE SESSION

1. Consider going into Closed Session regarding personnel matters in the Police Department.
2. Consider coming out of Closes Session.
3. Consider going into Executive Session regarding personnel matters in the Police Department.
4. Consider coming out of Executive Session.

ADJOURN

Prepared by and Return to:
Kaleel "Teal" Salloum, Jr.
Salloum Law Firm, PLLC
Post Office Box 1717
Gulfport, Mississippi 39502
(228) 863-6727

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

Indexing Instructions: Charles Asnard Claim Section 25, Township 8 South, Range 13 West, First Judicial District
of Harrison County, MS

AMENDMENT
TO
MEMORANDUM OF AMENDED AND RESTATED LEASE AGREEMENT,
ASSIGNMENT AND ASSUMPTION OF RESTATED LEASE AGREEMENT
AND COLLATERAL ASSIGNMENT OF LESSEE 'S INTEREST IN LEASE AND
CONFIRMATION AND SUPPLEMENT OF COLLATERAL ASSIGNMENT

Lessor's Name, Address and Phone Number:

City of Pass Christian, Mississippi
200 West Scenic Drive, Pass Christian, Mississippi 39571; (228) 452-3311

Lessee's f/k/a Assignee's Name, Address and Phone Number:

Stella Maris Seafood, LLC
1498 Amberjack Drive, Gautier, Mississippi 39553; (228) 623-2542

Collateral Assignee's f/k/a Lessee's Name, Address and Phone Number:

Pass Purchasing Company, Inc.
166 W. North Street, Pass Christian, Mississippi 39571; (228) 363-0884

**AMENDMENT
TO
MEMORANDUM OF AMENDED AND RESTATED LEASE AGREEMENT,
ASSIGNMENT AND ASSUMPTION OF RESTATED LEASE AGREEMENT
AND COLLATERAL ASSIGNMENT OF LESSEE 'S INTEREST IN LEASE AND
CONFIRMATION AND SUPPLEMENT OF COLLATERAL ASSIGNMENT**

This Amendment to Memorandum of Amended and Restated Lease Agreement, Assignment and Assumption of Restated Lease Agreement and Collateral Assignment of Lessee's Interest in Lease and Confirmation and Supplement of Collateral Assignment (this "**Amendment**") is entered into as of this _____ day of _____, 2026, by and among the City of Pass Christian, Mississippi, Lessor ("**Lessor**"), Stella Maris Seafood, LLC, Lessee f/k/a Collateral Assignee ("**Lessee**"), and Pass Purchasing Company, Inc., Collateral Assignee f/k/a Lessee ("**Collateral Assignee**").

WITNESSETH:

WHEREAS, Lessor, Lessee and Collateral Assignee previously executed that certain Memorandum of Amended and Restated Lease Agreement, Assignment and Assumption of Restated Lease Agreement and Collateral Assignment of Tenant's Interest in Lease dated May 28, 2021 and filed in the land records of Harrison County, Mississippi, First Judicial District being Instrument 2021-8865-D-J1 filed on June 23, 2021 (the "**Memorandum**"), concerning certain premises or property located in Harrison County, Mississippi, First Judicial District as more particularly described therein;

WHEREAS, the Memorandum provides notice of the Amended and Restated Lease Agreement dated March 3, 2015 (the "2015 Lease"), together with the assignment and assumption of the 2015 Lease and the Collateral Assignment of Tenant's Interest in Lease described therein ("**Collateral Assignment**"), with Lessor's consent;

WHEREAS, Lessor and Lessee have directly entered into that certain Second Amended and Restated Lease Agreement dated _____, 2026 (the "**Second Amended and Restated Lease**"), which amends and restates the 2015 Lease, adds an additional parcel to the leased premises, and amends certain terms and provisions of the 2015 Lease; and

WHEREAS, Lessor, Lessee and Collateral Assignee desire to amend the Memorandum to reflect the Second Amended and Restated Lease, to place third parties on notice of the revised leased premises and amended lease provisions, to continue the existing leasehold estate, to confirm and supplement the Collateral Assignment to include the expanded Leased Premises and Second Amended and Restated Lease and establish binding protections for Collateral Assignee.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Amendment of Memorandum and Binding Effect. The Memorandum is hereby amended to reflect the execution and delivery of the Second Amended and Restated

Lease and expanded Leased Premises described in Exhibit A. This Amendment provides record notice and also constitutes the independently enforceable agreement of Lessor, Lessee and Collateral Assignee concerning the continuation, confirmation and supplementation of the Collateral Assignment and protection of Collateral Assignee's rights. It does not recite all provisions of the lease or Collateral Assignment. Except as expressly amended herein, the Memorandum remains in full force and effect; the Second Amended and Restated Lease does not independently modify the Collateral Assignment. From and after the Effective Date of the Second Amended and Restated Lease, all references in the Memorandum or Collateral Assignment to the Lease or Amended and Restated Lease Agreement/2015 Lease shall be deemed to refer to the Second Amended and Restated Lease, as the same may be further amended, modified, supplemented or restated from time to time; provided, however, that no amendment, modification, supplement or restatement shall release, subordinate, impair or otherwise adversely affect the rights, liens, security interests, priority or remedies of Collateral Assignee without Collateral Assignee's prior written consent.

2. Leased Premises. The leased premises described in the Memorandum are amended to include the additional parcel added by the Second Amended and Restated Lease. The leased premises, as amended and expanded, are more particularly described on Exhibit A attached hereto and incorporated herein by reference (collectively, the **"Leased Premises"** or **"leased premises"**).
3. Amended Terms and Provisions. The Second Amended and Restated Lease amends certain terms and provisions of the 2015 Lease, including such provisions as are set forth in the Second Amended and Restated Lease. This Amendment is intended only to provide notice of the Second Amended and Restated Lease and does not set forth all of the rights, duties, obligations, covenants, conditions, restrictions, terms or provisions contained therein.
4. No Other Amendment. Except as expressly amended by this Amendment and the Second Amended and Restated Lease, the Memorandum remains in full force and effect according to its terms; provided that nothing in the Second Amended and Restated Lease shall amend, impair, release, subordinate or otherwise adversely affect the Collateral Assignment or any right, lien, security interest, priority or remedy of Collateral Assignee except pursuant to Collateral Assignee's express prior written consent.
5. Inconsistent Provisions. In the event of any discrepancy between the provisions of this Amendment and the provisions of the Second Amended and Restated Lease, the provisions of the Second Amended and Restated Lease shall control, except that this Amendment shall control to the extent necessary to preserve the validity, enforceability, priority and continuity of the Collateral Assignment and the rights, liens, security interests and remedies of Collateral Assignee. In the event of any discrepancy between the Memorandum and this Amendment, this Amendment shall control solely with respect to the matters amended herein.

6. Continuity, Ratification, and Confirmation of Collateral Assignment. Lessor, Lessee and Collateral Assignee understand, acknowledge and agree that the Second Amended and Restated Lease amends and restates the 2015 Lease by modifying certain of its terms and provisions and adding the Fuel Dock to the Leased Premises, and is intended to continue, without interruption, the leasehold estate created by the 2015 Lease. The addition of the Fuel Dock expands the Leased Premises without releasing any previously assigned interest. Lessor, Lessee and Collateral Assignee further understand, acknowledge and agree that the Second Amended and Restated Lease constitutes an amendment and restatement of the 2015 Lease and is not intended to, and shall not, constitute a novation, surrender, termination, cancellation or extinguishment of the 2015 Lease or the leasehold estate created thereby. Lessor, Lessee and Collateral Assignee further understand, acknowledge and agree that the Collateral Assignment of among Lessor, Lessee and Collateral Assignee shall remain in full force and effect and shall continue to encumber and apply to the Second Amended and Restated Lease, the leasehold estate created thereby and the Leased Premises, including the Fuel Dock, without interruption or impairment. The Collateral Assignment is hereby ratified and confirmed and shall apply to the Second Amended and Restated Lease and all amendments, modifications, renewals, extensions, substitutions, replacements and further restatements thereof, and to any lease or sublease regarding the Leased Premises, including the Fuel Dock, as though the Second Amended and Restated Lease were expressly identified therein. All references in the Collateral Assignment to the 2015 Lease shall be deemed to refer to the Second Amended and Restated Lease, and no amendment to the Collateral Assignment shall be required to preserve the validity, enforceability or priority of the rights, liens, security interests and remedies granted thereunder. Lessor, Lessee and Collateral Assignee further understand, acknowledge and agree that the Second Amended and Restated Lease shall not impair, release, subordinate or otherwise adversely affect any rights, liens, security interests or remedies granted to Collateral Assignee under the Collateral Assignment, the Loan Agreements or the Memorandum Documents, all of which shall remain in full force and effect except as expressly modified with Collateral Assignee's prior written consent. Lessor, Lessee and Collateral Assignee further understand, acknowledge and agree that the Second Amended and Restated Lease is the same lease for all purposes under the Loan Agreements, the Collateral Assignment and the Memorandum Documents, and that its execution and delivery shall not require the execution of any new collateral assignment or the refile or reperfect of any security interest created by the existing Loan Documents.
7. Supplemental Collateral Grant and Lessor Consent. As additional and continuing security for the secured obligations, Lessee hereby collaterally assigns, transfers and pledges to Collateral Assignee, and grants Collateral Assignee a security interest in, all of Lessee's present and after-acquired right, title and interest in and to: (a) the Second and Amended Restated Lease; (b) the leasehold estate in the entire Leased Premises, expressly including the Fuel Dock; (c) all rights granted to Lessee under the Second and Amended Restated Lease concerning access, ingress and egress, docking, use, occupancy and appurtenances; (d) all rights to renew, extend or replace the Lease and to obtain and enter into the future sublease; (e) any

renewal, extension, substitution, replacement lease or sublease of all or any portion of the Leased Premises subsequently acquired by Lessee, including the future sublease; and (f) Lessee's interest in proceeds of the foregoing to the extent assignable under applicable law. This grant supplements, and does not release, replace or discharge, the Collateral Assignment or existing collateral. Enforcement remains subject to the Collateral Assignment, the applicable Loan Documents and applicable law.

8. Lessor expressly consents to and recognizes this supplemental grant and agrees that the protections afforded Collateral Assignee under the Collateral Assignment and this Amendment apply to all foregoing interests, including the Fuel Dock and future sublease.
9. Term. The term of the Second Amended and Restated Lease commences on the Effective Date thereof and continues through March 7, 2032; provided that, upon expiration of such term, Lessor has agreed, pursuant to the Second Amended and Restated Lease and subject to the Public Trust Tidelands Lease between the State of Mississippi and Lessor, to sublease the Leased Premises to Lessee through March 7, 2044.

[Signature pages to follow.]

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed on or as of the day and year first above written.

City of Pass Christian, Mississippi, Lessor

By: _____
Name (print): _____
Title: Mayor

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2026, within my jurisdiction, the within named _____, who acknowledged that he/she is Mayor of the City of Pass Christian, Mississippi, and that for and on behalf of the City of Pass Christian, Mississippi, and as its act and deed he/she executed the above and foregoing instrument, after first having been duly authorized by the City of Pass Christian, Mississippi, to do so.

[Seal]

NOTARY PUBLIC

Pass Purchasing Company, Inc., Collateral Assignee

By: _____
Name: Phyllis Matthews Jenkins
Title: President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2026, within my jurisdiction, the within named Phyllis Matthews Jenkins, who acknowledged that she is President of Pass Purchasing Company, Inc., a Mississippi corporation, and that for and on behalf of the said corporation, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation to do so.

[Seal]

NOTARY PUBLIC

Stella Maris Seafood, LLC, Lessee

By: _____

Name: David Gautier

Title: Manager

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2026, within my jurisdiction, the within named David Gautier, who acknowledged that he is Manager of Stella Maris Seafood, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company to do so.

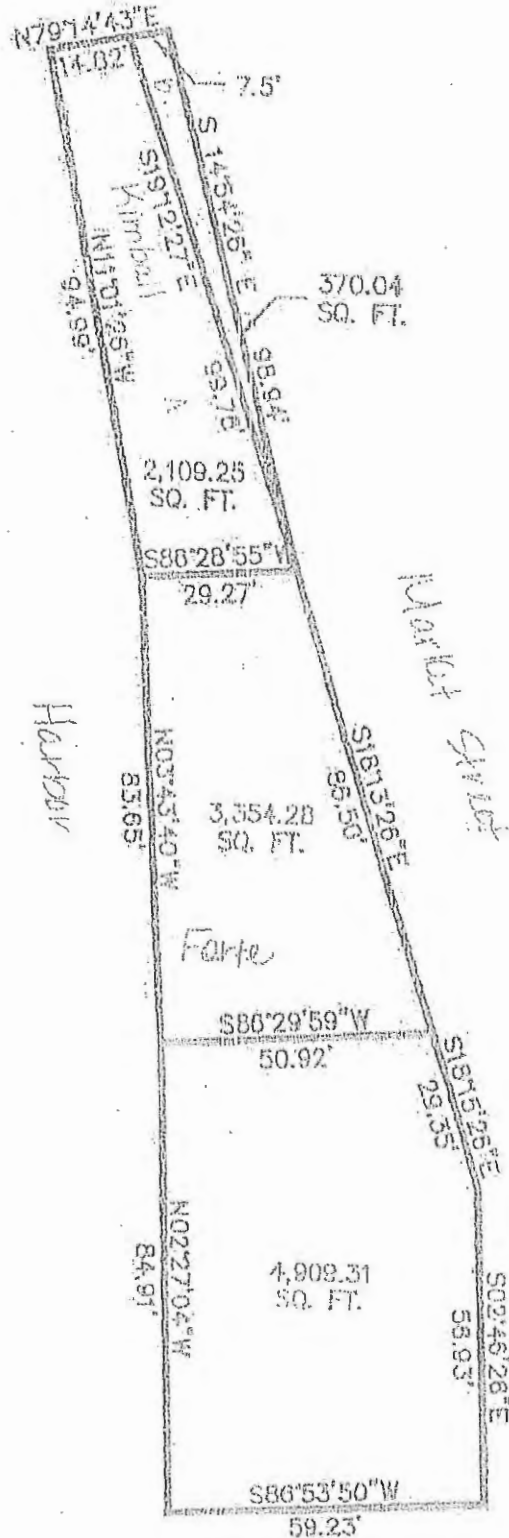
[Seal]

NOTARY PUBLIC

EXHIBIT A

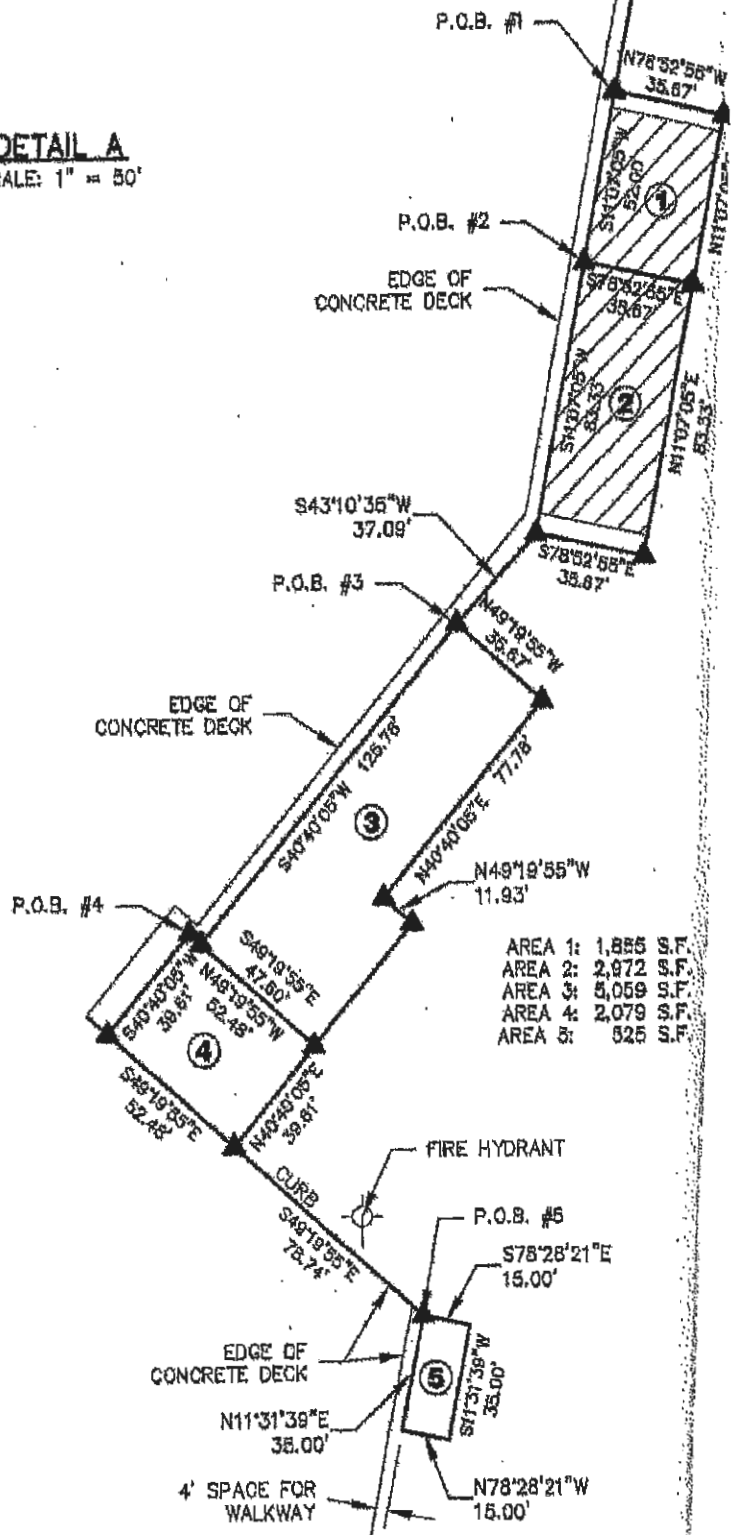
Revised Description of Leased Premises

The Leased Premises consist of the premises described in the Memorandum, together with the additional parcel added pursuant to the Second Amended and Restated Lease. A complete legal description of the Leased Premises, as amended and expanded, follows.



DETAIL A

SCALE: 1" = 50'



LEASE AREA NO. 3

A LEASE WITHIN THE NEW EAST HARBOR EXPANSION AND DESCRIBED AS FOLLOWS:

COMMENCING AS THE INTERSECTION OF THE EAST MARGIN OF MARKET STREET AND THE SOUTH MARGIN OF U.S. HIGHWAY 80;

THENCE NORTH 74° 27' 26" EAST A DISTANCE OF 139.23 FEET TO A CHISELED "X" MARK IN THE CENTERLINE OF THE SEAWALL;

THENCE NORTH 70° 11' 18" EAST A DISTANCE OF 82.61 FEET TO ANOTHER CHISELED "X" MARK IN THE CENTERLINE OF THE SEAWALL;

THENCE ALONG THE CENTERLINE OF THE SEAWALL BEING A CURVE TO THE LEFT HAVING A RADIUS OF 1,876.88 FEET, A CHORD BEARING OF NORTH 64° 31' 21" EAST, AND AN ARC LENGTH OF 288.30 FEET A POINT ON THE CENTERLINE OF SAID SEAWALL;

THENCE NORTH 60° 07' 11" EAST A DISTANCE OF 538.48 FEET TO A POINT OF THE CENTERLINE OF SAID SEAWALL;

THENCE ALONG THE CENTERLINE OF THE SEAWALL BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 2300.00, A CHORD BEARING OF NORTH 62° 37' 33" EAST, AND AN ARC LENGTH OF 201.20 FEET TO A POINT ON THE CENTERLINE OF SAID SEAWALL;

THENCE NORTH 65° 04' 39" EAST A DISTANCE OF 411.64 TO A CHISELED "X" MARK IN THE CENTERLINE OF THE SEAWALL;

THENCE SOUTH 22° 50' 16" EAST A DISTANCE OF 554.88 FEET TO A PK NAIL SET;

THENCE SOUTH 41° 07' 06" WEST A DISTANCE OF 469.27 FEET;

THENCE SOUTH 43° 10' 35" WEST A DISTANCE OF 37.09 FEET TO A PK NAIL SET FOR THE POINT OF BEGINNING OF LEASE NO.3;

THENCE SOUTH 40° 40' 05" WEST A DISTANCE OF 126.78 FEET TO A PK NAIL;

THENCE SOUTH 49° 19' 55" EAST A DISTANCE OF 47.60 FEET TO A PK NAIL;

THENCE NORTH 40° 40' 05" EAST A DISTANCE OF 48.00 FEET TO A PK NAIL;

THENCE NORTH 49° 19' 55" WEST A DISTANCE OF 11.93 FEET TO A PK NAIL;

THENCE NORTH 40° 40' 05" EAST A DISTANCE OF 77.78 FEET TO A PK NAIL;

THENCE NORTH 49° 19' 55" WEST A DISTANCE OF 36.67 FEET TO THE POINT OF BEGINNING

SAID LEASE AREA NO. 3 CONTAINS 5,059 SQUARE FEET.

LEASE AREA NO. 4

A LEASE WITHIN THE NEW EAST HARBOR EXPANSION AND DESCRIBED AS FOLLOWS:

COMMENCING AS THE INTERSECTION OF THE EAST MARGIN OF MARKET STREET AND THE SOUTH MARGIN OF U.S. HIGHWAY 90;

THENCE NORTH 74° 27' 26" EAST A DISTANCE OF 139.23 FEET TO A CHISELED "X" MARK IN THE CENTERLINE OF THE SEAWALL;

THENCE NORTH 70° 11' 18" EAST A DISTANCE OF 82.61 FEET TO ANOTHER CHISELED "X" MARK IN THE CENTERLINE OF THE SEAWALL;

THENCE ALONG THE CENTERLINE OF THE SEAWALL BEING A CURVE TO THE LEFT HAVING A RADIUS OF 1,875.88 FEET, A CHORD BEARING OF NORTH 64° 31' 21" EAST, AND AN ARC LENGTH OF 288.30 FEET A POINT ON THE CENTERLINE OF SAID SEAWALL;

THENCE NORTH 60° 07' 11" EAST A DISTANCE OF 538.48 FEET TO A POINT OF THE CENTERLINE OF SAID SEAWALL;

THENCE ALONG THE CENTERLINE OF THE SEAWALL BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 2300.00, A CHORD BEARING OF NORTH 62° 37' 33" EAST, AND AN ARC LENGTH OF 201.20 FEET TO A POINT ON THE CENTERLINE OF SAID SEAWALL;

THENCE NORTH 65° 04' 39" EAST A DISTANCE OF 411.64 TO A CHISELED "X" MARK IN THE CENTERLINE OF THE SEAWALL;

THENCE SOUTH 22° 50' 16" EAST A DISTANCE OF 654.89 FEET TO A PK NAIL SET;

THENCE SOUTH 11° 07' 06" WEST A DISTANCE OF 489.27 FEET TO A PK NAIL;

THENCE SOUTH 43° 10' 36" WEST A DISTANCE OF 37.09 FEET TO A PK NAIL;

THENCE SOUTH 40° 40' 05" WEST A DISTANCE OF 125.78 FEET TO A PK NAIL;

THENCE NORTH 49° 19' 55" WEST A DISTANCE OF 4.88 FEET TO A PK NAIL SET FOR THE POINT OF BEGINNING OF LEASE NO. 4;

THENCE SOUTH 40° 40' 05" WEST A DISTANCE OF 39.61 FEET TO A PK NAIL;

THENCE SOUTH 49° 19' 55" EAST A DISTANCE OF 52.48 FEET TO A PK NAIL;

THENCE NORTH 40° 40' 05" EAST A DISTANCE OF 39.61 FEET TO A PK NAIL;

THENCE NORTH 49° 19' 55" WEST A DISTANCE OF 52.48 FEET TO THE POINT OF BEGINNING

SAID LEASE AREA NO. 4 CONTAINS 2,079 SQUARE FEET.

Q:\794\NEW EAST HARBOR LEASES\LEASE DRAFTS UPDATED 05 22 2014.DOCLEASE
AREA NO.6

LOCATION TO BE VERIFIED BY CITY

Q:\794\NEW EAST HARBOR LEASES\LEASE DRAFTS UPDATED 11 08 2014.DOC

**PROPERTY DESCRIPTION
LEASE AREA NO. 5**

Being a 576 square feet tract of land situated in the Charles Asmand Claim Section, Section 25, Township 8 South, Range 13 West, City of Pass Christian, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated September 24, 2026, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.999968987 and a convergence angle of NEG 00 degrees 12 minutes 21.31 seconds as determined specifically for this project using GPS methods from a base station located at N300,836.353, E828,874.614 obtained from a USM Network, and being more particularly described as follows:

Commencing at a pk nail set at the intersection of the east right of way line of Market Street and the south right of way of US Highway 90, having Mississippi State Plane Coordinates of N296,163.9592, E853,923.2355;

Thence, North 74 degrees 27 minutes 32 seconds East a distance of 139.23 feet, to a chiseled "X" found for corner;

Thence, North 70 degrees 11 minutes 24 seconds East a distance of 82.61 feet, to a chiseled "X" set, and being the point of curvature of a curve to the left, having a central angle of 08 degrees 48 minutes 20 seconds, a radius of 1,875.88 feet and a chord of 288.02 feet which bears North 64 degrees 31 minutes 27 seconds East;

Thence, along said curve to the left for an arc length of 288.30 feet, to a chiseled "X" set for corner;

Thence, North 60 degrees 07 minutes 17 seconds East a distance of 538.48 feet, to a chiseled "X" set for the point of curvature of a curve to the right, having a central angle of 05 degrees 00 minutes 44 seconds, a radius of 2,300.00 feet and a chord of 201.14 feet, which bears North 62 degrees 37 minutes 39 seconds East;

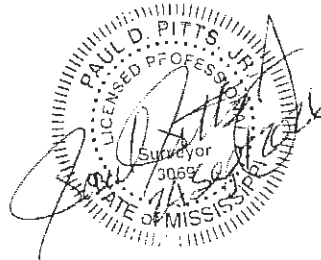
Thence, along said curve to the right for an arc length of 201.20 feet, to a chiseled "X" set for corner;

Thence, North 65 degrees 04 minutes 45 seconds East a distance of 411.64 feet, to a chiseled "X" found for corner;

Thence, South 22 degrees 49 minutes 36 seconds East a distance of 554.90 feet, to a chiseled "X" found for corner, having Mississippi State Plane Coordinates of N296,375.9170, E855,629.2660;

Thence, South 11 degrees 07 minutes 27 seconds West a distance of 469.25 feet, to a pk nail found for corner;

Thence, South 43 degrees 13 minutes 06 seconds West a distance of 37.07 feet, to a pk nail found for corner, having Mississippi State Plane Coordinates of N295,888.4650, E855,513.3450;



Thence, South 40 degrees 40 minutes 18 seconds West a distance of 125.79 feet, to a pk nail found for corner;

Thence, South 49 degrees 19 minutes 12 seconds East a distance of 47.58 feet, to a pk nail found for corner;

Thence, South 40 degrees 41 minutes 10 seconds West a distance of 39.59 feet, to a pk nail found for corner, having Mississippi State Plane Coordinates of N295,732.0240, E855,441.6390;

Thence, South 49 degrees 22 minutes 55 seconds East a distance of 79.13 feet, to a pk nail set for corner;

Thence, South 11 degrees 20 minutes 40 seconds West a distance of 13.33 feet, to a pk nail set for the Point of Beginning of the herein described tract, having Mississippi State Plane Coordinates of N295,667.4327, E855,499.0844;

Thence, South 78 degrees 42 minutes 12 seconds East a distance of 16.00 feet, to a pk nail set for corner;

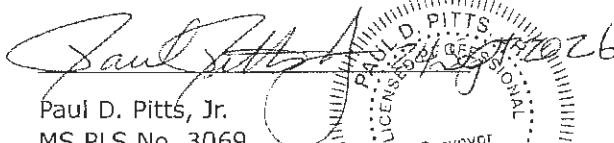
Thence, along a concrete block wall and the extension thereof, South 11 degrees 20 minutes 40 seconds West a distance of 36.00 feet, to the corner of said concrete block wall;

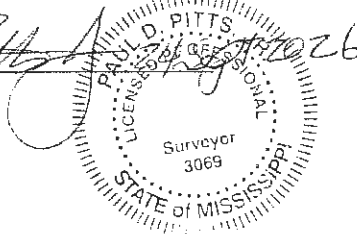
Thence, continuing along said concrete block wall, North 78 degrees 42 minutes 12 seconds West a distance of 16.00 feet, to the corner of said concrete block wall;

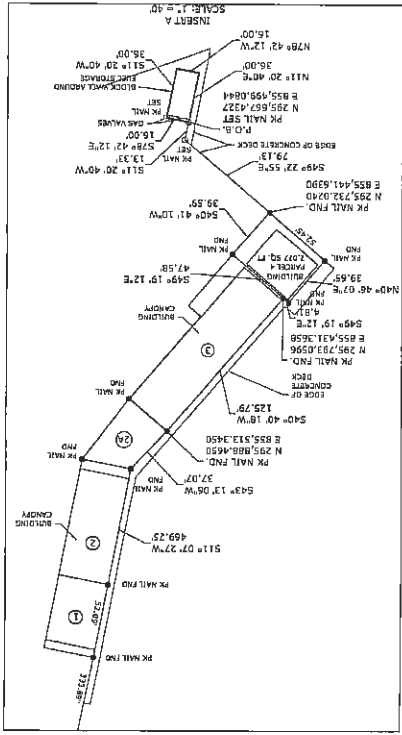
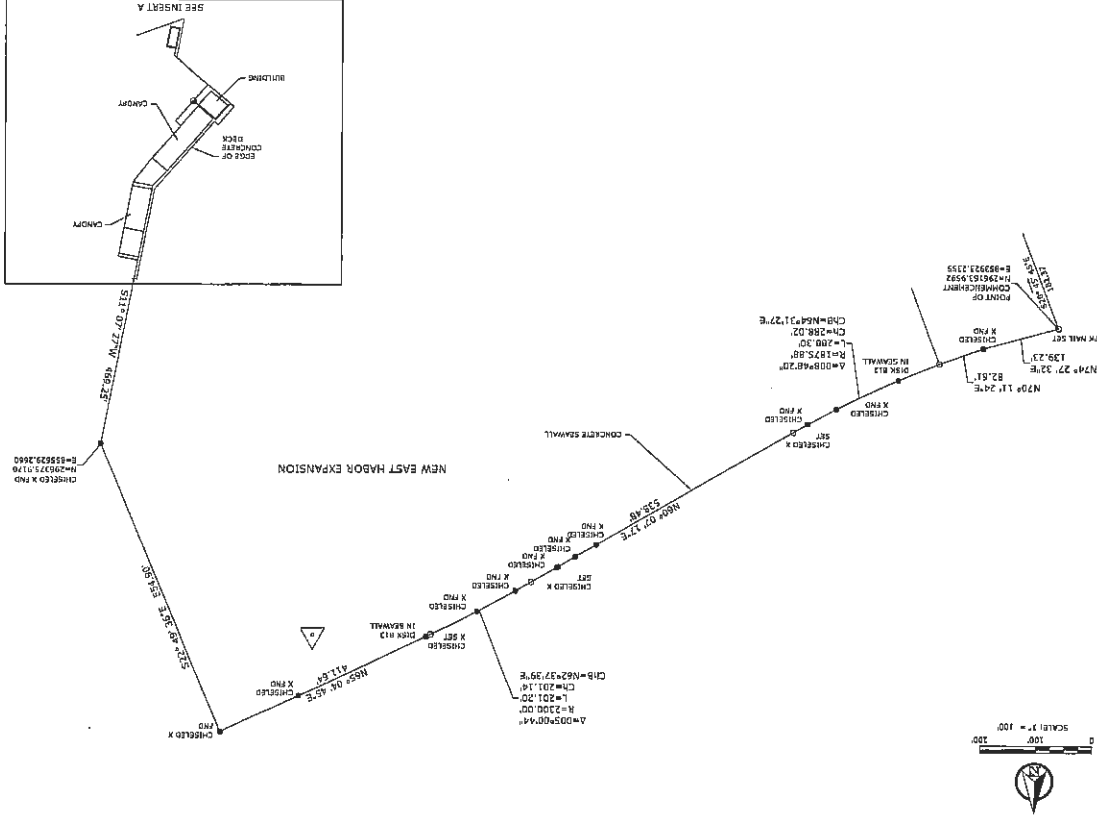
Thence, continuing along said concrete block wall and the extension thereof, North 11 degrees 20 minutes 40 seconds East a distance of 36.00 feet, to the Point of Beginning and containing 576 square feet of land.

(A plat of even survey date herewith accompanies this description.)

The undersigned, Professional Licensed Surveyor, hereby certifies that the foregoing description and accompanying survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.


Paul D. Pitts, Jr.
MS PLS No. 3069



[illegible]

SURVEYOR'S CERTIFICATE

[illegible][illegible]

PARCEL 5
CITY OF PASS CHRISTIAN
EAST HARBOR EXPANSION
576 SQ. FT. LEASE SURVEY

NO.	DATE	REVISION/ISSUE
0	24 SEPT 20	ISSUED AS FINAL SURVEY





October 13, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Final Payment and Closeout Documents
City of Pass Christian
355 Rebecca Avenue Drainage Repairs
Work Order No. 4

Dear Mayor and Board of Aldermen:

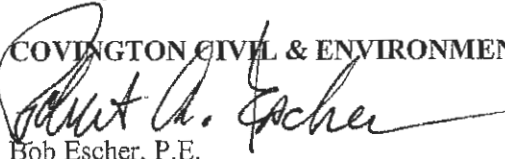
This is to advise and certify that the above-referenced repair project has been satisfactorily completed in conformance with the contract requirements. We therefore now recommend final settlement with the contractor, in accordance with the following documents:

1. Change Order Number 1 (FINAL - Summary Change Order), adjusting the contract quantities to conform to the completed work, for a net decrease in the work order in the amount of \$13,200.00. The final amount of the contract is \$23,100.00;
2. Payment Application No. 1 (FINAL) in the amount of \$23,100.00;

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC


Bob Escher, P.E.

SUMMARY CHANGE ORDER

No. 1 - (FINAL)

Dated 10/13/2026

Owner's Project No. _____

Engineer's Project No. 16481.08

Project 355 Rebecca Drainage Repairs

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date 5/13/2028

Contract For 355 Rebecca Drainage Repairs

To: DNA Underground, LLC

Contractor:

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

Owner City of Pass Christian

By Mayor

Date _____

Nature of the Change

1. Adjust Final Quantities of the Work Order

Enclosures:

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

Original Contract Price	\$ 36,300.00
Contract Price Prior to This Change Order	\$ 36,300.00
Net Decrease Resulting from this Change Order	\$ (13,200.00)
Current Contract Price Including This Change Order	\$ 23,100.00

Contract Time Prior to This Change Order 30 Calendar Days.

Net Increase Resulting From This Change Order 0 Calendar Days.

Current Contract Time Including This Change Order

30

Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, LLC

ENGINEER

by



Date

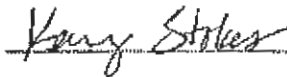
10/13/2026

The Above Changes Are Accepted:

DNA Underground, LLC

CONTRACTOR

by



Date

10/13/2026

ATTACHMENT TO WORK ORDER NO. 4.
SUMMARY CHANGE ORDER NO. 1 (FINAL)

PROJECT NO. 16431.06

Work Order Items										
Item No.	Description	Units	Qty	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
2	Mobilization (Work Order \$10,001-\$50,000)	EA	1	\$ 6,000.00	\$ 6,000.00	0	\$ 6,000.00	\$ -	1	\$6,000.00
70	Well Point Setup	EA	1	\$ 2,500.00	\$ 2,500.00	-1	\$ 2,500.00	\$ (2,500.00)		\$0.00
71	Well Point Daily Operation	Day	3	\$ 1,500.00	\$ 4,500.00	-3	\$ 1,500.00	\$ (4,500.00)		\$0.00
72	Pipe Foundation Material (PFW)	CY	20	\$ 95.00	\$ 1,900.00	-10	\$ 95.00	\$ (950.00)	10	\$950.00
73	Select Sandy Backfill (FM)	CY	25	\$ 20.00	\$ 500.00	0	\$ 20.00	\$ -	25	\$500.00
84	Vegetative Cover (Seeding)	SY	100	\$ 3.00	\$ 300.00	0	\$ 3.00	\$ -	100	\$300.00
85	Solid Sod	SY	300	\$ 12.00	\$ 3,600.00	0	\$ 12.00	\$ -	300	\$3,600.00
87	Removal of Existing Fences (All Types and Sizes)	LF	50	\$ 10.00	\$ 500.00	0	\$ 10.00	\$ -	50	\$500.00
88	Replacement of Existing Fences, (All Types and Sizes) using existing material	LF	50	\$ 35.00	\$ 1,750.00	0	\$ 35.00	\$ -	50	\$1,750.00
	42" HDPE Drain Pipe (5'-10')	LF	40	\$ 145.00	\$ 5,800.00	0	\$ 145.00	\$ -	40	\$5,800.00
	42" Concrete Pipe Collar	EA	2	\$ 850.00	\$ 1,700.00	0	\$ 850.00	\$ -	2	\$1,700.00
	Stormwater Bypass Pumping	Day	2	\$ 1,000.00	\$ 2,000.00	0	\$ 1,000.00	\$ -	2	\$2,000.00
	Clearing of 200 LF of 42" HDPE Storm Drain Piping and 325' of 48" HDPE Storm Drain Piping	LF	525	\$ 10.00	\$ 5,250.00	-525	\$ 10.00	\$ (5,250.00)	0	\$0.00
	SUBTOTAL				\$ 36,300.00			\$ (13,200.00)		
Total Revised Work Order Amount										\$23,100.00

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 1 (FINAL) (WORK ORDER NO. 4)

TAX ID #:

APPLICATION NO: 1

DATE: 10/13/2026

PERIOD: FROM 9/8/2026 TO 10/8/2026

SHEET: 1 - 3

PROJECT: 355 Rebecca Avenue Drainage Repairs

CONTRACTOR: DNA Underground, LLC

1. ORIGINAL WORK ORDER SUM	\$ 36,300.00
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: _____ DEDUCTIONS: \$ _____	
3. WORK ORDER MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. <u>1</u>)	
ADDITIONS: \$ _____ DEDUCTIONS: \$ 13,200.00	
4. NET CHANGE BY WORK ORDER MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ (13,200.00)
5. REVISED WORK ORDER AMOUNT: (Sum of Lines 1 & 4)	\$ 23,100.00
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 23,100.00
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	100%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	100%
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)	\$ 23,100.00
12. LESS AMOUNT RETAINED (5%)	\$ -
13. APPROVED RETAINAGE REDUCTION	\$ -
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ -
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 23,100.00
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ -
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 23,100.00

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

DNA Underground, LLC

Contractor

By

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

Date

BID SCHEDULE				Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
Item #	Description	Qty.	Units	Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
2	Mobilization (Work Order \$10,001-\$50,000)	1	EA	\$ 6,000.00	\$ 6,000.00		\$ -	1	\$ 6,000.00	1.0	\$ 6,000.00	100.00%	100.00%
70	Well Point Setup	1	EA	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -		\$ -		
71	Well Point Daily Operation	3	Day	\$ 1,500.00	\$ 4,500.00		\$ -		\$ -		\$ -		
72	Pipe Foundation Material (PM)	20	CY	\$ 55.00	\$ 1,100.00		\$ -	10	\$ 950.00	10.0	\$ 950.00	50.00%	50.00%
73	Select Sandy Backfill (FM)	25	CY	\$ 20.00	\$ 500.00		\$ -	25	\$ 500.00	25.0	\$ 500.00	100.00%	100.00%
84	Vegetative Cover (Seeding)	100	SY	\$ 3.00	\$ 300.00		\$ -	100	\$ 300.00	100.0	\$ 300.00	100.00%	100.00%
85	Solid Sod	300	SY	\$ 12.00	\$ 3,600.00		\$ -	300	\$ 3,600.00	300.0	\$ 3,600.00	100.00%	100.00%
87	Removal of Existing Fences (All Types and Sizes)	50	LF	\$ 10.00	\$ 500.00		\$ -	50	\$ 500.00	50.0	\$ 500.00	100.00%	100.00%
88	Replacement of Existing Fences, (All Types and Sizes) using coupling material	50	LF	\$ 35.00	\$ 1,750.00		\$ -	50	\$ 1,750.00	50.0	\$ 1,750.00	100.00%	100.00%
	42" HDPE Drain Pipe (6'-10')	40	LF	\$ 145.00	\$ 5,800.00		\$ -	40	\$ 5,800.00	40.0	\$ 5,800.00	100.00%	100.00%
	42" Concrete Pipe Collar	2	EA	\$ 850.00	\$ 1,700.00		\$ -	2	\$ 1,700.00	2.0	\$ 1,700.00	100.00%	100.00%
	Stormwater Bypass Pumping	2	Day	\$ 1,000.00	\$ 2,000.00		\$ -	2	\$ 2,000.00	2.0	\$ 2,000.00	100.00%	100.00%
	Cleaning of 200 LF of 42" HDPE Storm Drain Piping and 325' of 48" HDPE Storm Drain Piping	525	LF	\$ 10.00	\$ 5,250.00		\$ -		\$ -				
Total Work Order Amount					\$ 36,200.00		\$ -		\$23,100.00		\$23,100.00	63.84%	63.84%

VALUE OF COMPLETED WORK \$23,100.00

MATERIAL INVENTORY \$ -

SUBTOTAL \$ 23,100.00

LESS 5% RETAINAGE

APPROVED RETAINAGE REDUCTION \$ -

TOTAL AMOUNT RETAINED TO DATE \$ -

NET DUE \$ 23,100.00

LESS PREVIOUS PAYMENTS

TOTAL THIS ESTIMATE \$ 23,100.00



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

October 13, 2026

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

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

To Whom It May Concern:

We hereby recommend the following invoice for payment:

- Invoice 4458 in the amount of \$7295.00

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

Sincerely,

A handwritten signature in black ink that reads 'F. Jason Overstreet'. The signature is fluid and cursive, with a long horizontal stroke extending from the end.

F. Jason Overstreet, P.E.

JO:slt 794



OVERSTREET & ASSOCIATES

CONSULTING ENGINEERS

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

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

Invoice number 4458
Date 10/13/2026

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

For Services Rendered From July 20, 2026 Through September 30, 2026

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
PRELIMINARY DESIGN	107,500.00	100.00	107,500.00	107,500.00	0.00	0.00	0.00
FINAL DESIGN	83,000.00	100.00	83,000.00	83,000.00	0.00	0.00	0.00
PERMITTING	3,000.00	100.00	3,000.00	3,000.00	0.00	0.00	0.00
BIDDING & NEGOTIATING	12,000.00	100.00	12,000.00	12,000.00	0.00	0.00	0.00
TOPOGRAPHICAL SURVEY	16,750.00	100.00	16,750.00	16,750.00	0.00	0.00	0.00
CONSTRUCTION PHASE	128,000.00	99.94	127,926.50	127,926.50	73.50	0.06	0.00
CONSTRUCTION INSPECTION	277,000.00	75.15	203,580.50	208,153.00	68,847.00	24.85	4,572.50
POST CONSTRUCTION	9,000.00	62.67	2,917.50	5,640.00	3,360.00	37.33	2,722.50
REIMBURSABLE EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	636,250.00	88.64	556,674.50	563,969.50	72,280.50	11.36	7,295.00

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

CONSTRUCTION INSPECTION

Labor

	Hours	Rate	Billed Amount
Construction Project Manager I			
John B. Scott	11.50	110.00	1,265.00
Professional Engineer V			
Andrew Levens	17.50	170.00	2,975.00
Resident Project Representative III			
Benjamin E. White	3.50	95.00	332.50
Labor subtotal	32.50		4,572.50
Phase subtotal			4,572.50

POST CONSTRUCTION

Labor

	Hours	Rate	Billed Amount
Professional Engineer V			
Andrew Levens	4.00	170.00	680.00
CADD Tech III			
Michael Tanner	21.50	95.00	2,042.50
Labor subtotal	25.50		2,722.50
Phase subtotal			2,722.50

Invoice total **7,295.00**

Thank you for your business!

Please remit payment to

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



2-5
10/8/26

October 8, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Payment Application No. 4
City of Pass Christian
Whispering Oaks Subdivision – Phase II

Dear Mayor and Board of Aldermen:

Please accept this Payment Application No. 4 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$108,697.20 made payable to Gulf Coast Solutions, LLC.

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 "Robert A. Escher", is written over the company name.

Bob Escher, P.E.

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 4
APPLICATION NO: 4
PERIOD: FROM 9/1/2026 TO 9/30/2026
PROJECT: Whispering Oaks Subdivision - Phase II
CONTRACTOR: Gulf Coast Solutions

TAX ID #: 47-4016271
DATE: 10/6/2026
SHEET: 1 - 3

1. ORIGINAL CONTRACT SUM	\$ 659,699.80
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: \$ -	DEDUCTIONS: \$ -
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. 1)	
ADDITIONS: \$ 12,615.00	DEDUCTIONS: -
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ 12,615.00
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 672,314.80
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 394,786.96
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	59%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	90%
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)	\$ 394,786.96
12. LESS AMOUNT RETAINED (5%)	\$ 19,739.35
13. APPROVED RETAINAGE REDUCTION	\$ -
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ 19,739.35
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 375,047.61
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 266,350.41
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 108,697.20

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.

Gulf Coast Solutions
Contractor

Gvette R. Breazeale
By

10/7/26
Date

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

Covington Civil and Environmental, LLC
Engineer

Robert A. Escher
By

10-8-26
Date

Item #	Description	Qty.	Units	Work Order Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
BID ITEMS													
1-A	MOBILIZATION	1	LS	\$ 20,000.00	\$ 20,000.00	0.85	\$ 17,000.00		\$ -	0.85	\$ 17,000.00		85.00%
2-A	REMOVAL AND DISPOSAL OF EXISTING CONCRETE SIDEWALK	40	SY	\$ 15.00	\$ 600.00	33.33	\$ 499.95		\$ -	33.33	\$ 499.95		83.33%
2-B	REMOVAL AND DISPOSAL OF EXISTING ASPHALT PAVEMENT	950	SY	\$ 15.00	\$ 14,250.00	894.78	\$ 13,421.70		\$ -	894.78	\$ 13,421.70		94.19%
2-C	REMOVAL AND DISPOSAL OF EXISTING 18" RCP	32	LF	\$ 10.00	\$ 320.00		\$ -	452.00	\$ 4,520.00	452.00	\$ 4,520.00	1412.50%	1412.50%
2-D	REMOVAL AND DISPOSAL OF EXISTING CONCRETE DRIVEWAY CUT (WEST SECOND STREET)	1	LS	\$ 750.00	\$ 750.00		\$ -	1.00	\$ 750.00	1.00	\$ 750.00	100.00%	100.00%
4-A	REPAIR OR RECONSTRUCT DRAINAGE STRUCTURE	1	EA	\$ 1,000.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00	100.00%	100.00%
5-A	NEW SS-2 DRAINAGE STRUCTURE	7	EA	\$ 3,700.00	\$ 25,900.00	7.00	\$ 25,900.00		\$ -	7.00	\$ 25,900.00		100.00%
5-B	NEW POND OVERFLOW STRUCTURE	1	EA	\$ 3,100.00	\$ 3,100.00		\$ -	1.00	\$ 3,100.00	1.00	\$ 3,100.00	100.00%	100.00%
6-A	18" x 11" RCAP CULVERT	144	LF	\$ 63.00	\$ 9,072.00	144.00	\$ 9,072.00		\$ -	144.00	\$ 9,072.00		100.00%
6-B	28" x 18" RCAP CULVERT	312	LF	\$ 91.00	\$ 28,392.00	312.00	\$ 28,392.00		\$ -	312.00	\$ 28,392.00		100.00%
6-C	36" x 23" RCAP CULVERT	16	LF	\$ 140.00	\$ 2,240.00		\$ -	16.00	\$ 2,240.00	16.00	\$ 2,240.00	100.00%	100.00%
6-D	28" x 18" FES	1	EA	\$ 1,100.00	\$ 1,100.00	1.00	\$ 1,100.00		\$ -	1.00	\$ 1,100.00		100.00%
6-E	36" x 23" FES	1	EA	\$ 1,300.00	\$ 1,300.00		\$ -		\$ -		\$ -		
6-F	6" UNDERDRAIN SYSTEM W/16 CLEANOUTS (MOOT NORMAL UNDERDRAIN TYPE I, WORKING NO UD-1, SHEET NO. 6533)	1370	LF	\$ 12.00	\$ 16,440.00	1,370.00	\$ 16,440.00		\$ -	1,370.00	\$ 16,440.00		100.00%
7-A	MANHOLE	4	EA	\$ 4,470.00	\$ 17,880.00	3.00	\$ 13,410.00		\$ -	3.00	\$ 13,410.00		75.00%
7-B	DOG-HOUSE MANHOLE	1	EA	\$ 12,000.00	\$ 12,000.00	1.00	\$ 12,000.00		\$ -	1.00	\$ 12,000.00		100.00%
8-A	8" SEWER PIPE, DR 26 (PVC) (FM)	560	LF	\$ 25.00	\$ 14,000.00	560.00	\$ 14,000.00		\$ -	560.00	\$ 14,000.00		100.00%
8-B	SINGLE 6" SEWER SERVICE ASSEMBLY	7	EA	\$ 1,400.00	\$ 9,800.00	7.00	\$ 9,800.00		\$ -	7.00	\$ 9,800.00		100.00%
8-C	DOUBLE 8" SEWER SERVICE ASSEMBLY	4	EA	\$ 1,500.00	\$ 6,000.00	4.00	\$ 6,000.00		\$ -	4.00	\$ 6,000.00		100.00%
9-A	FIRE HYDRANT ASSEMBLY	2	EA	\$ 7,300.00	\$ 14,600.00	2.00	\$ 14,600.00		\$ -	2.00	\$ 14,600.00		100.00%
9-B	REMOVE AND RELOCATE EXISTING FIRE HYDRANT ASSEMBLY	1	EA	\$ 5,300.00	\$ 5,300.00		\$ -		\$ -		\$ -		
10-A	8" x 8" TAPPING SLEEVE W/VALVE, VALVE BOX AND PAD	1	EA	\$ 7,700.00	\$ 7,700.00		\$ -	1.00	\$ 7,700.00	1.00	\$ 7,700.00	100.00%	100.00%
10-B	8" x 10" TAPPING SLEEVE W/VALVE, VALVE BOX AND PAD	1	EA	\$ 7,900.00	\$ 7,900.00	1.00	\$ 7,900.00		\$ -	1.00	\$ 7,900.00		100.00%
11-A	1" SINGLE WATER SERVICE TAP ASSEMBLY (INCLUDES METER BOXES)	5	EA	\$ 1,150.00	\$ 5,750.00	5.00	\$ 5,750.00		\$ -	5.00	\$ 5,750.00		100.00%
11-B	1-1/2" DOUBLE WATER SERVICE TAP ASSEMBLY (INCLUDES METER BOXES)	5	EA	\$ 2,200.00	\$ 11,000.00	5.00	\$ 11,000.00		\$ -	5.00	\$ 11,000.00		100.00%
11-C	RELOCATE EXISTING WATER SERVICE TO LOCATION WITHIN THE NEW PROPOSED PUBLIC ROW	1	EA	\$ 1,200.00	\$ 1,200.00		\$ -		\$ -		\$ -		
12-A	8" WATER MAIN, C900 PVC	800	LF	\$ 28.00	\$ 22,400.00	770.00	\$ 21,560.00	30.00	\$ 840.00	800.00	\$ 22,400.00	3.75%	100.00%
12-B	8" DUCTILE IRON WATER MAIN	60	LF	\$ 110.00	\$ 6,600.00		\$ -		\$ -		\$ -		
12-C	DUCTILE IRON FITTINGS	5500	LBS	\$ 10.00	\$ 55,000.00	1,728.80	\$ 17,288.00	223.00	\$ 2,230.00	1,951.80	\$ 19,518.00	4.05%	35.49%
13-A	8" GATE VALVE WITH BOX AND PAD	8	EA	\$ 3,300.00	\$ 19,800.00	6.00	\$ 19,800.00	1.00	\$ 3,300.00	7.00	\$ 23,100.00	16.67%	116.67%
14-A	PIPE FOUNDATION MATERIAL (PM)	310	CY	\$ 79.00	\$ 24,490.00	43.07	\$ 3,402.53		\$ -	43.07	\$ 3,402.53		13.89%
14-B	SELECT SANDY BACKFILL (FM)	1850	CY	\$ 22.00	\$ 40,700.00		\$ -	159.55	\$ 3,510.10	159.55	\$ 3,510.10	8.62%	8.62%
15-A	STRIPPING EXCAVATION (PM, AEA)	2000	CY	\$ 8.00	\$ 16,000.00		\$ -		\$ -		\$ -		
15-B	BORROW MATERIAL, TYPE C (FM, AEA)	3000	CY	\$ 16.00	\$ 48,000.00		\$ -		\$ -		\$ -		
15-C	DETENTION POND	1	LS	\$ 4,000.00	\$ 4,000.00	0.65	\$ 2,600.00	0.35	\$ 1,400.00	1.00	\$ 4,000.00	35.00%	100.00%
16-A	8" CRUSHED LIMESTONE BASE (FM)	2100	SY	\$ 18.50	\$ 38,850.00	25.55	\$ 472.68	2,202.00	\$ 40,737.00	2,227.55	\$ 41,209.68	104.86%	106.07%
17-A	ADA RAMPS w/DETECTABLE TACTILE WARNING SURFACE	4	EA	\$ 900.00	\$ 3,600.00		\$ -		\$ -		\$ -		

Item #	Description	Qty.	Units	Work Order Amount		Previous Application		Current Application		Total-To-Date		% Complete Current Appl	% Complete Total-To-Date
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount		
17-B	CONCRETE SIDEWALK (FM)	610	SY	\$ 80.00	\$ 40,800.00		\$ -		\$ -		\$ -		
17-C	BRICK PAVERS	155	SF	\$ 15.00	\$ 2,325.00		\$ -		\$ -		\$ -		
18-A	CONCRETE MOUNTABLE CURB AND GUTTER (FM)	1410	LF	\$ 22.00	\$ 31,020.00		\$ -	1,313.00	\$ 28,886.00	1,313.00	\$ 28,886.00	93.12%	93.12%
18-B	CURB AND GUTTER (WEST SECOND STREET) (FM)	50	LF	\$ 22.00	\$ 1,100.00		\$ -	50.00	\$ 1,100.00	50.00	\$ 1,100.00	100.00%	100.00%
19-A	PAINTED LEGEND (STOP BAR, 12" W) (FM)	25	SF	\$ 4.00	\$ 100.00		\$ -		\$ -		\$ -		
19-B	PAINTED MARKING LEGEND DETAIL ("STOP" text) (FM)(Per MDOT Standards, Working No. PM-5, Sheet No. 6055)	49.2	SF	\$ 4.00	\$ 196.80		\$ -		\$ -		\$ -		
19-C	4" PAINTED TRAFFIC STRIP, CONTINUOUS WHITE (FM)	40	LF	\$ 1.50	\$ 60.00		\$ -		\$ -		\$ -		
19-D	PAINTED CROSSWALKS, WHITE (FM)(LADDER STYLE, 6" W, 12" STRIPE W/24" SPACE - FHWA DETAIL E634-06, SPECIFICATION FP-24, FP-14)	1	LS	\$ 400.00	\$ 400.00		\$ -		\$ -		\$ -		
19-E	STOP SIGN, (R1-1)	2	EA	\$ 300.00	\$ 600.00		\$ -		\$ -		\$ -		
19-F	SPEED LIMIT SIGN (X-R2-1-15)	2	EA	\$ 300.00	\$ 600.00		\$ -		\$ -		\$ -		
19-G	DEAD-END SIGN (X-W14-1)	1	EA	\$ 300.00	\$ 300.00		\$ -		\$ -		\$ -		
20-A	MAINTENANCE OF TRAFFIC	1	LS	\$ 3,500.00	\$ 3,500.00	0.44	\$ 1,540.00	0.14	\$ 490.00	0.58	\$ 2,030.00	14.00%	58.00%
21-A	SILT FENCE (FM)	1650	LF	\$ 4.00	\$ 6,600.00	1,480.00	\$ 5,920.00		\$ -	1,480.00	\$ 5,920.00		89.70%
21-B	INLET PROTECTION	7	EA	\$ 150.00	\$ 1,050.00		\$ -		\$ -		\$ -		
21-C	VEGETATIVE COVER (HYDROSEEDING) (FM)	9700	SY	\$ 0.62	\$ 6,014.00		\$ -		\$ -		\$ -		
21-D	CONSTRUCTION ENTRANCE	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00		100.00%
22-A	HOT BITUMINOUS PAVEMENT - SURFACE COURSE (MDOT ST, 9.5 MM MIX) (2" THICK) (FM)	1950	SY	\$ 20.00	\$ 39,000.00		\$ -		\$ -		\$ -		
22-B	HOT BITUMINOUS PAVEMENT (MDOT ST, 19 MM MIX) (4" THICK) (FM)	50	SY	\$ 70.00	\$ 3,500.00		\$ -		\$ -		\$ -		
XX	CLUSTER BOX POSTAL UNIT (INCLUDES PEDESTAL AND CONCRETE FOUNDATION) - 16 A SIZE DOORS - TYPE III USPS ACCESS - MODEL 3316 OR EQUAL, BY SALSBURY INDUSTRIES. INCLUDES 6'X4' X6" REINFORCED CONCRETE PAD	1	LS	\$ 4,000.00	\$ 4,000.00		\$ -		\$ -		\$ -		
SUBTOTAL BASE BID:				\$ 659,699.80		\$ 280,368.86		\$ 101,803.10		\$ 382,171.96			

CHANGE ORDER NO. 1													
CO-1	HORIZONTAL DIRECTIONAL BORE 8" WATER MAIN TO THE SOUTH SIDE OF SCENIC DRIVE.	1	LS	\$12,615.00	\$ 12,615.00			1	\$ 12,615.00	1.00	\$ 12,615.00	100.00%	100.00%
TOTAL CHANGE ORDER NO. 1								\$ 12,615.00	\$ 12,615.00				
TOTAL REVISED CONTRACT AMOUNT					\$ 672,314.80					\$ 394,786.96			

VALUE OF COMPLETED WORK	\$ 394,786.96
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 394,786.96
LESS 5% RETAINAGE	\$ 19,739.35
APPROVED RETAINAGE REDUCTION	\$ -
TOTAL AMOUNT RETAINED TO DATE	\$ 19,739.35
NET DUE	\$ 375,047.61
LESS PREVIOUS PAYMENTS	\$ 266,350.41
TOTAL THIS ESTIMATE	\$ 108,697.20

Application No.: _____ Project: _____

Period From: _____ TO _____ Contractor: _____

PAYMENT APPLICATION AND
CERTIFICATE MATERIALS ON
HAND SCHEDULE

[illegible]

SUBTOTAL/TOTAL:	\$ -	\$ -	\$ -	\$ -
-----------------	------	------	------	------

**Extension Center for Governmental &
Community Development**

Mississippi State University Extension Service
Phone:(662)325-3141; Fax (662)325-8954
Box 9643; Mississippi State, MS 39762



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**

Center for Government & Community Development

INVOICE

TO:
MARIAN GOVERNOR
Pass Christian

DESCRIPTION	AMOUNT
Winter Municipal Clerk Conference December 9-11 \$300	
TOTAL	\$300.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be cancelled without penalty if cancellation takes by the registration deadline.

Make all checks payable to
Extension Center for Governmental & Community Development
City Clerk Program
Box 9643
Mississippi State, MS 39762

**If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or
Jason.Camp@msstate.edu**



THANK YOU FOR BOOKING WITH US, MARIAN GOVERNOR.

We look forward to welcoming you and are getting ready for your arrival.

CHECK-IN

CHECK-OUT

Tue, Dec 08, 2026

Fri, Dec 11, 2026

04:00 PM

11:00 AM

[Manage Stay](#)

SUMMARY OF CHARGES

Room 1

Confirmation Number: 98102691

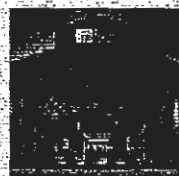
Classic, Guest room, 2 Queen, Courtyard view

Guests per room: 1 Adult

Total Cash Rate	552.00 USD
-----------------	------------

Estimated Government Taxes & Fees	66.24 USD
-----------------------------------	-----------

Total for Stay	618.24 USD
----------------	------------



Holiday Inn Express Natchez South West by IHG

Address: 639 South Canal Street, Natchez, MS 39120, United States

Star rating:

Phone: +1 601 442 4462

GPS coordinates: N 031° 33.360, W 91° 24.626

CHECK-IN
28
 OCTOBER
 Wednesday
 ☉ from 15:00

CHECK-OUT
30
 OCTOBER
 Friday
 ☉ until 11:00

ROOMS NIGHTS
1 / 2
 YOUR GROUP
 1 adult

PRICE

1 room	\$343
10 % TAX	\$34.70
US\$ 2 government tax per night	\$4
US\$ 2 Property service charge per night	\$4

Price

(for 1 guest)

\$385.70

The final price shown is the amount you will pay to the property.

Booking.com does not charge guests any reservation, administration or other fees.
 Your card issuer may charge you a foreign transaction fee.

Payment information

Holiday Inn Express Natchez South West by IHG handles all payments.

This property accepts the following forms of payment: American Express, Visa, Mastercard, Diners Club, Discover

Additional information

Please note that additional supplements (e.g. extra bed) are not added in this total.

If you cancel, applicable taxes may still be charged by the property.

If you don't show up at this booking, and you don't cancel beforehand, the property is liable to charge you the full reservation amount.

Please remember to read the **Important information** below, as this may contain important details not mentioned here.

Standard Queen Room with Two Queen Beds

Guest name: OLIVIA LEWIS

Number of guests: 1 adult

Room size: 234 ft²

Meal Plan:

Breakfast is included in the final price.

Private bathroom • Free toiletries • Air conditioning • Toilet • Bath or shower • Desk • TV • Refrigerator • Telephone • Ironing facilities • Coffee machine • Iron • Radio • Interconnected room(s) available • Microwave • Heating • Hairdryer • Fan • CD player • Carpeted • Cable channels • Wake-up service • Alarm clock

Bed Size(s): 2 large double beds (60-70 Inches wide)

Prepayment: No prepayment is needed.

Cancellation cost:

until October 27, 2026 4:00 PM: \$0

from October 27, 2026 4:00 PM: \$182.50 –

Changing the dates of your stay is not possible.

Cancellation deadlines are in the property's local time.

Important information

You must show a valid photo ID and credit card upon check-in. Please note that all special requests cannot be guaranteed and are subject to availability upon check-in. Additional charges may apply.

Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Hotel Policies

Guest parking

- Free public parking is possible on site (reservation is not needed).
- WiFi is available in all areas and is free of charge.



October 13, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Award
City of Pass Christian
Leovy Avenue Drainage Improvements – Phase II

Dear Mayor and Board of Aldermen:

Quotes were received from two (2) contractors for additional milling and drainage improvements that are needed before we can overlay the asphalt road within the public right-of-way. The quotes received were \$58,152.11 and \$59,787.00 for Bottom 2 Top Construction, Inc. and Southern Way Contracting, LLC, respectively. Additional drainage work and milling is needed to try to direct the runoff from the school property into the road ROW and into the pipe that was recently installed. If we only overlay the road, the existing asphalt is lower than the current asphalt surface of the street and will create ponding. The PW department doesn't have the equipment or experience necessary to mill the areas needed to accommodate the overlay. We solicited quotes from two contractors to perform the work but didn't want to surprise you with something on the agenda that you were not expecting.

The contractor who provided the apparent lowest and best bid was Bottom 2 Top Construction, Inc. of Gulfport, MS.

Based on the availability of funds and with the concurrence of the City Attorney, we recommend the Board of Aldermen award the contract for the Leovy Avenue Drainage Improvements – Phase II to Bottom 2 Top, Construction, Inc. of Biloxi, MS in the amount of \$58,152.11.

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 "Robert A. Escher", is written over the company name.

Bob Escher, P.E.

ESTIMATE

Bottom 2 Top Construction LLC
16708 Highway 67
Biloxi, MS 39532

jraffeo@bottom2top.net
+1 (228) 731-3795



Covington Civil and Environmental:Leovy Drainage

Bill to

Covington Civil and Environmental

Estimate details

P.O. Number: Leovy Drainage

Estimate no.: 1329

Estimate date: 10/13/2026

#	Product/service	Description	Qty	Rate	Amount
1.	Building Cost	Mobilization (LS)	1	\$2,700.00	\$2,700.00
2.	Building Cost	Removal of Asphalt (SY)	55	\$27.00	\$1,485.00
3.	Building Cost	Removal of Curb (LF)	60	\$14.04	\$842.40
4.	Building Cost	Replace Curb (LF)	60	\$35.64	\$2,138.40
5.	Building Cost	Removal of Sidewalk (SY)	8	\$27.00	\$216.00
6.	Building Cost	Replace Sidewalk (SY)	8	\$374.22	\$2,993.76
7.	Building Cost	Saw Cut (LF)	420	\$15.12	\$6,350.40
8.	Building Cost	Tie Into Existing Box (EA)	1	\$2,289.60	\$2,289.60
9.	Building Cost	6" Drain Pipe (LF)	230	\$27.64	\$6,357.20
10.	Building Cost	DI with Concrete Pad (EA)	7	\$3,645.00	\$25,515.00
11.	Building Cost	8" 610 Limestone Base (SY)	65	\$41.19	\$2,677.35
12.	Building Cost	2" Asphalt (SY)	60	\$53.46	\$3,207.60
13.	Building Cost	Milling (SY)	145.2	\$9.50	\$1,379.40

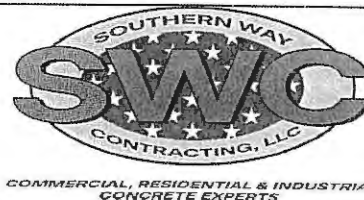
Total

\$58,152.11

Note to customer

Proposal

Southern Way Contracting LLC



PROJECT: Leovy Drain Box Project
POC: Eric Garrison- Covington Civil

Proposal # 26-1531

DATE: 9/2/2026

REF DRAWING #/ SPEC# : _____

DETAILED SCOPE OF WORK:

Provide labor, materials and equipment to install new (7) 2x2 approx 3" deep drain boxes and 6" pipe to connect to the existing 8" main drain pipe at Leovy Ave. The existing drain pipe connection will require additional saw cutting to trench the new box locations to the main drain pipe for a tee connection. Once the installation is complete the trench will be filled and compacted with a 610 limestone base and ready for asphalt overlay to be done by Others. An approx. 8x8 section and another 16x10 section of sidewalk and ADA ramp will be removed and repoured to repair and match the desired elevation of the new asphalt. Approx 20 LF of curb and gutter will be removed and replaced to repair the fallen curb and match the existing ramp entry. Additional asphalt milling is performed as necessary these areas have been identified and estimated at approx. 153 SY

Total Proposed Cost: \$59,787.00

ADD PRICE: Remove and repour a 16x10 section of sidewalk and ADA ramp to repair and match the desired elevation of the new asphalt. **\$3,500.00**

ADD PRICE: Mill the existing asphalt in areas identified and estimated at approx. 153 SY of surface in preparation of new asphalt overlay **\$4,000.00 allowance**

Total Amount of Proposal: **\$ 59,787.00**

SUBMITTED BY Jered Wheeler

print name

Signature: _____

Date 10/5/26

OWNER

print name

Signature: _____

Date: _____

copies to:
IOCC file

jered wheeler- swc

ryeley jacobs- swc

eric garrison- Covington

bob escher- Covington



October 13, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Payment Application No. 4
City of Pass Christian
East Small Craft Harbor – Secure Concrete Fillers in the Bulkhead Walls

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. Final Payment Application No. 4 in the amount of \$15,470.30;
2. Contractor's Affidavit for Liens and Waivers; and,
3. Consent of Surety to Final Payment.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Bob Escher, P.E.

PAYMENT APPLICATION AND CERTIFICATE

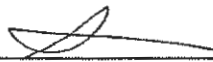
INVOICE NO: 4
 APPLICATION NO: 4
 PERIOD: FROM 9/16/2026 TO 10/13/2026
 PROJECT: East Small Craft Harbor Repairs - Secure Concrete Fillers in the Bulkhead Walls
 CONTRACTOR C and O Marine Construction, LLC

TAX ID #:
 DATE: 10/13/2026
 SHEET: 1 - 3

1. ORIGINAL CONTRACT SUM	\$309,406.00
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: _____ DEDUCTIONS: \$ _____	
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. _____)	
ADDITIONS: \$ _____ DEDUCTIONS: \$ _____	
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ _____
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 309,406.00
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 309,406.00
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	100%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	100%
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)	\$ 309,406.00
12. LESS AMOUNT RETAINED (5%)	\$ 15,470.30
13. APPROVED RETAINAGE REDUCTION	\$ _____
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ 15,470.30
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 293,935.70
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 293,935.70
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 15,470.30

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.

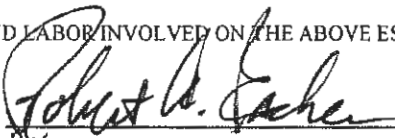
C and O Marine Construction, LLC
 Contractor


 By _____

10/13/2026
 Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND

Covington Civil and Environmental, LLC
 Engineer


 By _____

10/13/2026
 Date

Item #	Description	Qty.	Units	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
BID ITEMS													
1-A	MOBILIZATION	1	L.S.	\$ 16,863.00	\$ 16,863.00	1	\$ 16,863.00		\$ -	1	\$ 16,863.00	0.00%	100.00%
2-A	10"x10" WOOD FILLERS (PER SET OF TWO)	57	SET	\$ 2,862.51	\$ 163,163.00	57	\$ 163,163.00		\$ -	57	\$ 163,163.00	0.00%	100.00%
3-A	INSTALL CHANNEL BRACKETS ON EXISTING CONCRETE FILLERS (TWO PER CONNECTION)	27	EA	\$ 4,807.41	\$ 124,400.00	27	\$ 124,400.00		\$ -	27	\$ 124,400.00	0.00%	100.00%
3-B	ADDITIONAL 2" STAINLESS-STEEL FLAT WASHER	30	EA	\$ 22.00	\$ 660.00	30	\$ 660.00		\$ -	30	\$ 660.00	0.00%	100.00%
3-C	ADDITIONAL 1" STAINLESS-STEEL HEX NUT	60	EA	\$ 36.00	\$ 2,160.00	60	\$ 2,160.00		\$ -	60	\$ 2,160.00	0.00%	100.00%
3-D	TIGHTEN EXISTING HEX NUTS (BOTH SIDES OF THE BREAKWATER)	60	EA	\$ 30.00	\$ 1,800.00	60	\$ 1,800.00		\$ -	60	\$ 1,800.00	0.00%	100.00%
2-D	ADDITIONAL 1" STAINLESS-STEEL HEX NUT	60	EA	\$ 6.00	\$ 360.00	60	\$ 360.00		\$ -	60	\$ 360.00	0.00%	100.00%
TOTAL PROJECT COST					\$ 309,406.00		\$ 309,406.00		\$ -		\$ 309,406.00	0.00%	100.00%

VALUE OF COMPLETED WORK	\$ 309,406.00
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 309,406.00
LESS 5% RETAINAGE	\$ 15,470.30
APPROVED RETAINAGE REDUCTION	\$ 15,470.30
TOTAL AMOUNT RETAINED TO DATE	\$ -
NET DUE	\$ 309,406.00
LESS PREVIOUS PAYMENTS	\$ 293,935.70
TOTAL THIS ESTIMATE	\$ 15,470.30

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

TO: (Owner)

City of Pass Christian

ENGINEER'S PROJECT NO.

16651.08

CONTRACT FOR:

Entire
Project

CONTRACT DATE:

PROJECT:

City of Pass Christian - East Small Craft Harbor
Repairs- Securing Concrete Fillers in the
Bulkhead Walls - Tidelands Trust Fund FY21

State of:

Louisiana

County of:

St Tammany

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.

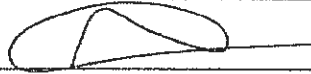
CONTRACTOR:

C+O Marine Construction, LLC

(Address)

110 Campbell Ave Ste 1A
Mandeville LA 70471

BY:

 Greg Scarpelli

Subscribed and sworn to before me this

13 day of Oct. , 2026.

Notary Public:

My Commission Expires:



TRACY A SALVAGGIO
Notary Public #84772

State of Louisiana

My Commission is Issued for Life

MERCHANTS
BONDING COMPANY™

Merchants Bonding Company (Mutual)

P.O. BOX 14498, DES MOINES, IOWA 50306-3498

PHONE: (800) 678-8171 FAX: (515) 243-3854

**CONSENT OF SURETY
TO FINAL PAYMENT**

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. 101800697

TO OWNER:

City of Pass Christian
200 West Scenic Dr

Pass Christian, MO 39571

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:
East Small Craft Harbor Repairs Security Concrete Spacers
in Bulkhead Walls Tideland Trust Fune FY 2021

PROJECT:

East Small Craft Harbor Repairs Security Concrete Spacers in Bulkhead Walls Tideland Trust Fune FY 2021

CONTRACT DATED:

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 Bonding Company (Mutual)

P.O. Box 14498

Des Moines, Iowa 50306-3498

, SURETY,

on bond of

(Insert name and address of Contractor)

C And O Marine Construction, LLC
110 Campbell Ave.
Mandeville LA 70471

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety of any of its obligations to

(Insert name and address of Owner)

City of Pass Christian
200 West Scenic Dr

Pass Christian, MO 39571

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: October 1, 2026

(Insert in writing the month followed by the numeric date and year.)

Attest:

(Seal):

Ricardo Bonilla

Merchants Bonding Company (Mutual)

(Surety)

(Signature of authorized representative)

Peter C Gibbs

(Printed name and title)

Attorney-In-Fact

Printed in cooperation with American Institute of Architects (AIA). The
language in this document conforms exactly to the language used in
AIA Document G707-1994 Consent Of Surety to Final Payment.

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,

Peter C Gibbs

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 1st day of October, 2026.



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

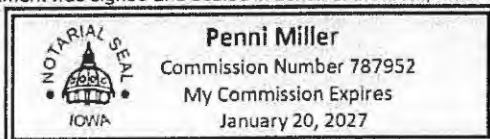
By

President



STATE OF IOWA
COUNTY OF DALLAS ss.

On this 1st day of October, 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 1st day of October, 2026.



Secretary



POA 0018 (5/25)

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

Certified Public Accountants

MICHAEL E. GUEL, CPA, CVA, PFS, CFP, CFE
SANDE W. HENTGES, CPA, CFE

CHARLENE KERKOW, CPA

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 129

GULFPORT, MISSISSIPPI 39502

MEMBERS

AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: OFFICE@WWHGCPCPA.COM

October 19, 2026

To the Board of Aldermen and Honorable Mayor
City of Pass Christian, Mississippi

We are pleased to confirm our understanding of the services we are to provide for the City of Pass Christian for the year ended September 30, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Pass Christian as of and for the year ended September 30, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Pass Christian's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Pass Christian's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Schedules and Notes
- 3) Pension Schedules and Notes

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Pass Christian's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- 1) Schedule of Expenditures of Federal Awards
- 2) Schedule of Surety Bonds

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Management Discussion and Analysis

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with

GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning:

Management override of controls, revenue recognition, complex calculations and possible insufficient segregation of duties.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Pass Christian's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Pass Christian's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Pass Christian's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements;

and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to

include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Pass Christian in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Pass Christian; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Wright, Ward, Hatten & Guel and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Wright, Ward, Hatten & Guel personnel. Furthermore, upon request, we may provide copies of

selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the State of Mississippi or federal cognizant agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Sande Hentges, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will not exceed \$72,000. Our invoice for these services will be rendered at the conclusion of the audit and is payable upon presentation. Our fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fee will be adjusted accordingly.

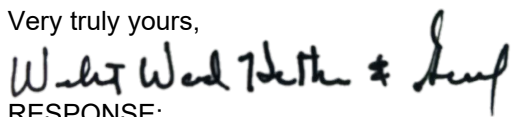
Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Aldermen and the Honorable Mayor of the City of Pass Christian. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Pass Christian and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



RESPONSE:

This letter correctly sets forth the understanding of the City of Pass Christian, Mississippi.

Management signature: _____

Title: _____

Governance signature: _____

Title: _____

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

MEETING & HEARING DATE: October 20, 2026

ACTION REQUESTED: Lot split for tax parcel number 02120-01-058.000, located at 114 Basswood Drive

APPLICANT AND OWNER: Matthew Datri

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

CURRENT ZONING: T3R

Background

The applicant is requesting to be able to split Tax Parcel Number 02120-01-058.000 and is located at 114 Basswood Drive within the Timber Ridge subdivision. The request is to split from one parcel to create two parcels and is a by right request. The current zoning is T3R and allows for single family dwellings to be placed on the parcel(s).

Parcel A (lot 39) will have 12,754 sq. ft. in lot sizing and more than exceeds the minimum lot width requirement. Parcel B (lots 35,36,37) will have 31,803 sq. feet in lot sizing. This lot also will exceed the minimum lot width size for a T3R zone. Both new lots will be in conformance with City regulations.

Planning staff has reviewed the request and recommends approval to allow the lot split in order to promote development for another future single-family home.

24683

email Receipt



Application for Re-Subdivision

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

Applicant's Name:	Matt Lew Datri
Applicant's Address:	330 Ridgeway Dr Metairie, LA 70001
Applicant's Phone(s):	504 400-2645 Metairie
Applicant's Email:	Christihomes@aol.com
Applicant's Signature	Date: 9-29-26

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

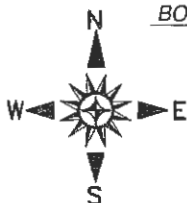
Number of Existing Parcels / Lots:	4	☐ Merge	Number of Parcels / Lots To be Created:	2
		☒ Split		

Parcel ID #:	12120-41-456 A	Parcel Address:	114 BRISWOOD
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	

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

Sep lot 29 12,754 sq ft
lots 35, 34, 37 - one lot 31,803 sq ft

2026 Landroll Information				
DATRI MATTHEW 330 RIDGEWAY DR METAIRIE, LA 70001 Physical Street Address: 114 BASSWOOD DR				
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
02120-01-058.000	74113	3P		1
Supervisor District:		Subdivision:		
3		TIMBER RIDGE SHORES UNIT NO 1-B		
Exemption Code				
Non-Exempt				
Section	Township	Range		
22	08	13		
Instrument Number(s)				
2025-0008587-D-J1, 2018-0001968-D-J1, 2016-0009587-D-J1, 2015-0006796-D-J1, 2014-0003348-D-J1, 2014-0003342-D-J1, 2014-0003326-D-J1, 2014-0003314-D-J1, 2004-0008633-D-J1, 2004-0005519-D-J1, 1514/0102, 1514/0100, 1490/0630, 1300/0625, 1294/0181				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	44800	0	44800	6721 0 / 6720
Legal Description				
LOTS 35, 36, 37 & 39 SQUARE 31 TIMBER RIDGE SHORES UNIT 1B				



BOUNDARY SURVEY

BASSWOOD DRIVE
ASPHALT SURFACE (NO R/W)

LEGAL DESCRIPTION:

A survey of Lot 39, Square 31, Timber Ridge Shores Subdivision, Unit 1B; City of Pass Christian, Harrison County, Mississippi.

LEGEND:

- CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊙ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- ⌂ POWER POLE

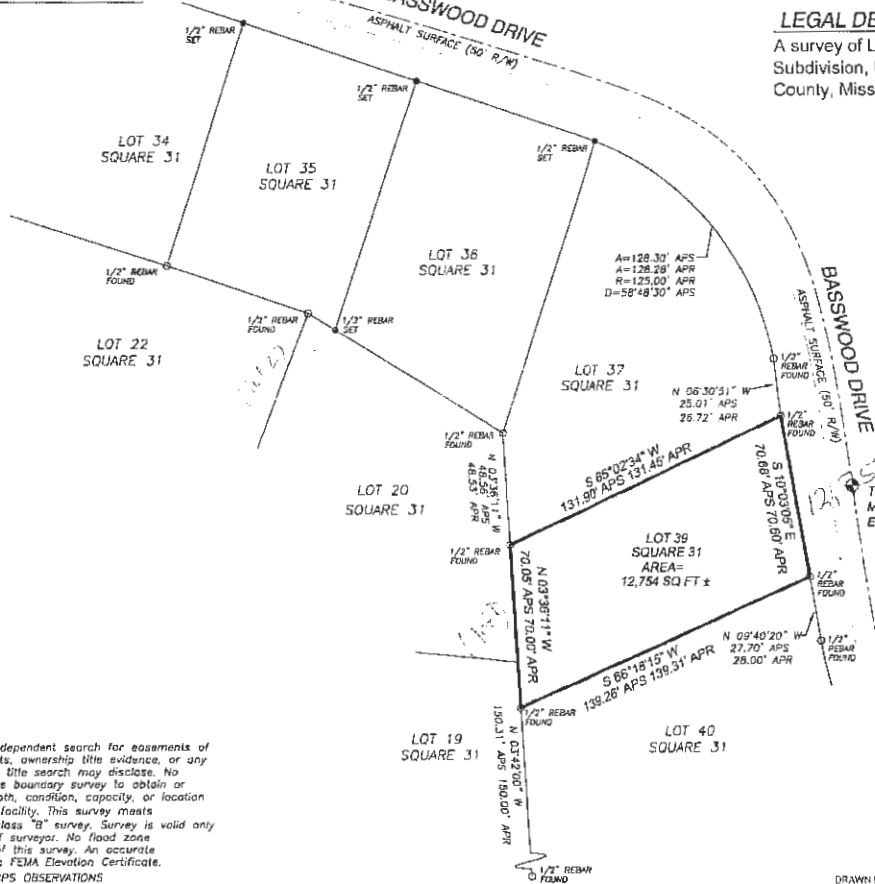
APS AS PER SURVEY
APR AS PER RECORD

REFERENCES:

- 1) INSTRUMENT # 2019-0001968-D-JH1
- 2) PLAT OF TIMBER RIDGE SHORES
- 3) HARRISON COUNTY TAX MAP

NOTES:

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate. BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS.



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, RLS #1722

DUKE LEVY & ASSOCIATES, P.A.



4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-9691 PHONE

SCALE: 1" = 40' DATE: 06/23/2025
DRAWING: W09 2025-128 CLIENT: MATTHEW DATRI

DRAWN BY: CS



BOUNDARY SURVEY

LEGAL DESCRIPTION:

A survey of Lot 36, Square 31, Timber Ridge Shores Subdivision, Unit 1B; City of Pass Christian, Harrison County, Mississippi.

LEGEND:

- CL CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- ⊙ POWER POLE

APS AS PER SURVEY
APR AS PER RECORD

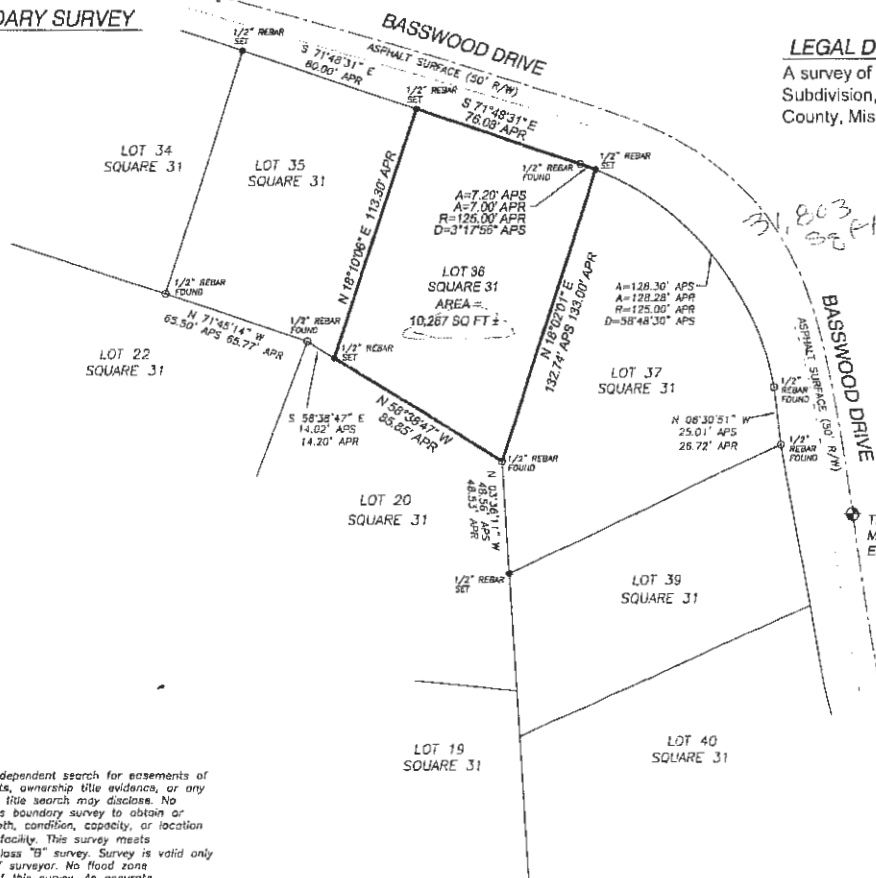
REFERENCES:

- 1) INSTRUMENT # 2016-0001068-D-JH1
- 2) PLAT OF TIMBER RIDGE SHORES
- 3) HARRISON COUNTY TAX MAP

NOTES:

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, site, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate.

BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, RLS #1722

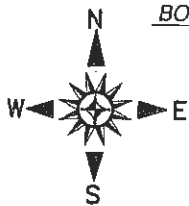
DUKE LEVY & ASSOCIATES, P.A.



4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-9691 PHONE

SCALE	1" = 40'	DATE	06/23/2025
DRAWING	WD# 2025-126	CLIENT	MATTHEW DATRI

DRAWN BY CS



BOUNDARY SURVEY

BASSWOOD DRIVE

LEGAL DESCRIPTION:

A survey of Lot 35, Square 31, Timber Ridge Shores Subdivision, Unit 1B; City of Pass Christian, Harrison County, Mississippi.

LEGEND:

- ☉ CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- ⚡ POWER POLE

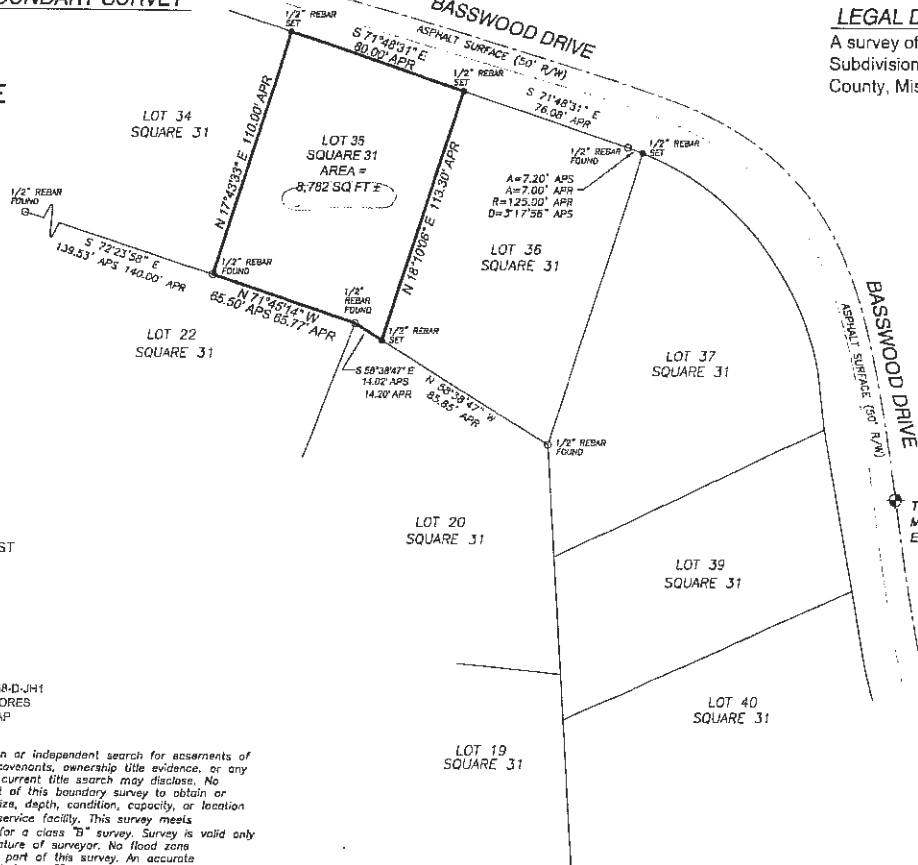
APS AS PER SURVEY
APR AS PER RECORD

REFERENCES:

- 1) INSTRUMENT # 2018-0001968-D-JH1
- 2) PLAT OF TIMBER RIDGE SHORES
- 3) HARRISON COUNTY TAX MAP

NOTES:

Surveyor has made no investigation or independent search for encumbrances of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate. BEARINGS REFERENCED TO GEDDETTIC BY GPS OBSERVATIONS



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, RLS #1722

DUKE LEVY & ASSOCIATES, P.A.

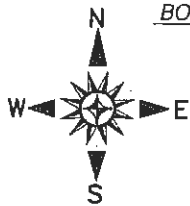


4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-9691 PHONE

SCALE: 1" = 40' DATE: 05/23/2025

DRAWING: WO# 2025-125 CLIENT: MATTHEW DATRI

DRAWN BY: CS



BOUNDARY SURVEY

BASSWOOD DRIVE
ASPHALT SURFACE (30' R/W)

LEGAL DESCRIPTION:

A survey of Lot 37, Square 31, Timber Ridge Shores Subdivision, Unit 1B; City of Pass Christian, Harrison County, Mississippi.

LEGEND:

- ☐ CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- ⊘ POWER POLE

APS AS PER SURVEY

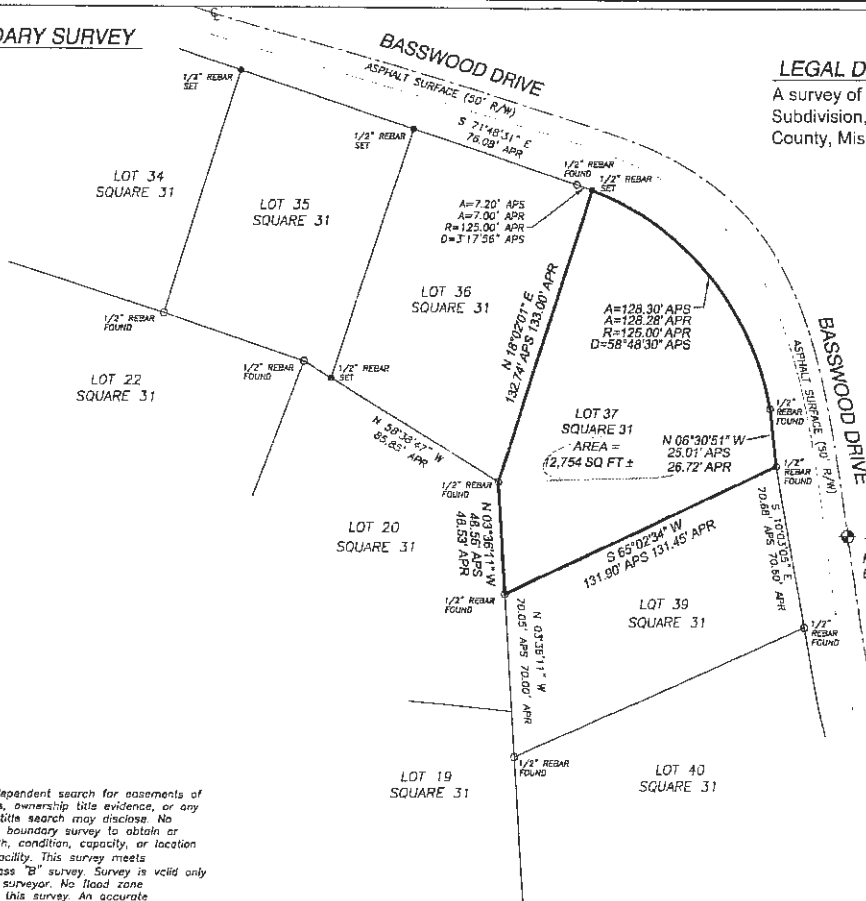
APR AS PER RECORD

REFERENCES:

- 1) INSTRUMENT # 2018-0001968-D-JH1
- 2) PLAT OF TIMBER RIDGE SHORES
- 3) HARRISON COUNTY TAX MAP

NOTES:

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate. BEARINGS REFERENCED TO GEOIDETIC BY GPS OBSERVATIONS



BASSWOOD DRIVE
ASPHALT SURFACE (30' R/W)

TBM =
MAG NAIL
EL = 4.2'

In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy, RLS #1722

DUKE LEVY & ASSOCIATES, P.A.



4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-9691 PHONE

SCALE: 1" = 40' DATE 06/23/2025

DRAWING: WO# 2025-127 CLIENT: MATTHEW DATRI

DRAWN BY: CS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, Justin Robinson, do solemnly swear (or affirm) that I will faithfully support and true allegiance bear the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof; that I am not disqualified from holding the office/position of Patrolman; by the Constitution of the United States, and the State of Mississippi; that I will support and obey the laws, ordinances and resolutions of the City of Pass Christian, and that I will faithfully discharge the duties of the office upon which I am about to enter, So help me God.

Justin Robinson
Signature

Sworn and subscribed before me, Sue Young, Notary Public, at City Hall, Pass Christian, Mississippi, on this the 14 day of October, 2020.

Sue Young
Notary Public



Maintenance Support Quotation

Quote No: EXA-02518-M3W2
Date: 10/5/2026
Quote Effective Until: 1/15/2027

End Customer:
Pass Christian, City of

Purchaser:
Connie Hall
Pass Christian, City of
228.452.3305
chall@pass-christian.com

This quote is for ExaCare maintenance coverage from 1/16/2027 to 1/15/2028 for serial number(s) 3114, 3115 and any related system add-ons. Some maintenance dues may have been pro-rated to get all your items onto a single renewal cycle.

Maintenance Record S8X1325S8X13251152028

Qty	Part No	Model No	Description	Amount
1	9004000	HS-SUP-E	ExaCare Extended Warranty and Support Services (Essentials) • Supports Existing Exacom Recorder • Covers All Hardware • Software Assurance Included • Support Provided Remotely Via Telephone & Email	\$2,765.75
Reinstatement Fee (if any):				\$0.00
Quote Total:				\$2,765.75

Submitted By: Barbara Taif

Date: 10/5/2026

Customer Approval: _____

Date: _____

CA 18

Chris

From: FBI-LEEDA <newsletter@fbileeda.org>
Sent: Thursday, October 1, 2026 1:46 PM
To: Chris
Subject: Registration is Open: 2027 FBI-LEEDA Conference, April 4-7 in Nashville

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



Registration is Open: 35th Annual Executive Training Conference

April 4 - 7, 2027 | Nashville, Tennessee

Registration for **FBI-LEEDA's 35th Annual Executive Training Conference** is now open! Here is what you need to start planning your trip to Music City.

Theme: "The Sound of Leadership: One Mission, Many Voices, Stronger Together"

Early Bird Registration

Take advantage of our early bird rates before March 1:

- FBI-LEEDA Member Delegates: \$425
- Nonmember/Criminal Justice Delegates: \$500

Training & Networking

- Access to all conference sessions
- 15+ hours of professional training and networking

Meals Included

- 3 breakfasts, 3 lunches and 3 evening meals

Hotel Information (not included in registration fee)*

JW Marriott Nashville Hotel

201 8th Avenue South
Nashville, TN 37203-391
(888) 236-2427

Group Rate: \$319 + tax per night

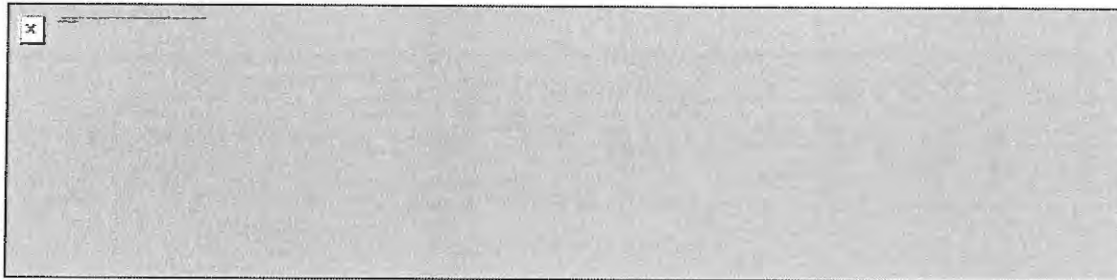
Total Estimated Cost: \$1,276 for 4 nights

Sue

From: Bureau of Justice Assistance <BJA@public.govdelivery.com>
Sent: Monday, September 28, 2026 9:57 AM
To: Sue
Subject: FY 2026 BVP Applications Opens Today

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

[View on Mobile or Webpage](#)



Dear BVP Participant:

The Bureau of Justice Assistance is pleased to announce that the Fiscal Year (FY) 2026 Patrick Leahy Bulletproof Vest Partnership (BVP) Program application period opens today September 28th, 2026. All applications must be submitted online at Patrick Leahy Bulletproof Vest Partnership: Login (usdoj.gov) by 6:00 pm Eastern Time on October 30th, 2026.

The purpose of the BVP Program is to reimburse states, units of local government, and federally recognized Indian tribes, i.e., jurisdictions, for up to 50 percent of the cost of body armor vests purchased for law enforcement officers. Please see the BVP Fact Sheet for detailed information on the BVP Program. In addition, detailed guides and training materials for the BVP application process and the payment request process can be found at BVP Program Resources. For other questions about the BVP program please see the updated BVP Frequently Asked Questions (FAQs).

FY 2026 BVP Program and Application Requirement Highlights

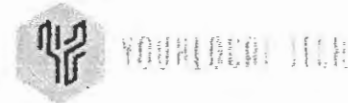
- **Eligibility:** States, units of local government, and federally recognized Indian tribes, i.e., jurisdictions, that employ eligible law enforcement officers may apply for BVP funds. Multiple law enforcement agencies (LEAs) within the same jurisdiction must submit their own application information and vest needs to the designated jurisdiction entity that will submit the LEA applications in one submission to BJA. This includes

CA19

ESTIMATE

My Local LLC.
577 Riverfront Pkwy
Chattanooga, TN 37402-1609

sales@yourlocal.tech
+1 (423) 243-4162
www.yourlocal.tech



Bill to

Ryan Henry
525 Espy Ave
Pass Christian, MS 39571

Ship to

Ryan Henry
525 Espy Ave
Pass Christian, MS 39571

Estimate details

Estimate no.: 1246
Estimate date: 10/05/2026

#	Product or service	SKU	Description	Qty	Rate	Amount
1.	Cloudrunner- 1 Yr Subscription		1 prepaid year to AutoVu Cloudrunner CR-H2 subscription with LTE data plan, includes 90 days retention. (Annual Recurring Cost) Renewal Date: TBD	4	\$2,495.00	\$9,980.00
Subtotal			Subtotal			\$9,980.00
Total						\$9,980.00

Note to customer

Renewal of Genetec Cloudrunner Contract.

Accepted date

Accepted by



City of Pass Christian, MS

Docket of Claims Register

APPKT08576 - FY 25-26 - 9.30.26

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02214	AMAZON CAPITAL SERVICES	DKT28571					216.36
	113-2386879-4407413	UNIFORMS FOR LORENA	Invoice	08/26/2026	DRY FIT SHIRTS 5PK	400-700-535	29.99
	113-7225614-1405815	PANTS FOR LORENA	Invoice	08/27/2026	TACTICAL PANTS WATER RESISTANT ST	400-700-535	71.96
	113-9450488-6831463	RAIN JACKET FOR LORENA	Invoice	08/27/2026	RAIN JACKET FOR LORENA	400-700-535	24.16
	113-9784181-2338640	UNIFORMS FOR LORENA	Invoice	09/21/2026	CARGO SHORTS	400-700-535	90.25
02214	AMAZON CAPITAL SERVICES	DKT28572					751.12
	113-6754420-1576231	EOY Cleaning	Invoice	08/20/2026	12 Rolls Transparent Tape Refills Rolls	001-220-500	9.98
					48 Pk Magnets for Whiteboard Blk Ma	001-220-500	27.90
					Febreze Plug Scent Booster Starter Kit	001-220-510	15.96
					Febreze Plug-In Air Freshener, w/ 4 re	001-220-510	30.02
					Full Motion Swivel Tilt TV Wall Mount	001-220-505	19.98
					HONOVO Urinal Mat, 6 Pack Non-Slip /	001-220-510	22.99
					Medium Binder Clips, 1.25 Inch, 144-P	001-220-500	16.91
					PERLESMITH Tilting TV Wall Mount Bra	001-220-505	28.46
					Propper Men's Uniform Patent Oxford	001-220-535	59.99
					Scrub Daddy pack of 9	001-220-510	53.98
					SLIPISH Shipping Label Sleeves 100Pcs,	001-220-500	8.99
					Urinal Screens Deodorizer 32 Pack Urir	001-220-510	28.99
					USED PERLESMITH Tilting TV Wall Mou	001-220-505	6.99
					VisH2 Automatic Toilet Bowl Cleaner 3	001-220-510	19.99
					VIVO Universal PC Wall Mount, Adjust	001-220-500	28.49
					Wireless HDMI 4 Receivers and Transm	001-220-505	275.49
	113-7513662-3489869	Office Supplies for City Hall	Invoice	09/08/2026	BLUE SUMMIT END TAB FASTENER FILI	001-105-500	44.43
					OXFORD TWIN POCKET FOLDERS 25PK	001-105-500	9.76
					PENTEL ENERGEL RTX BLACK, BLUE AN	001-105-500	19.54
					PENTEL RSVP BALLPOINT BLACK 12PK	001-105-500	9.19
					PILOT G2 PREMIUM PENS BLUE 12PK	001-105-500	13.09
02694	AMBER CARTER	DKT28573					84.00
	INV0014794	Per Diem 10.21.26 - 10.23.26	Invoice	09/30/2026	Per Diem 10.21.26 - 10.23.26	001-105-610	84.00
00623	AMERICAN BANKERS INSURANCE	DKT28574					889.00
	INV0014772	115 S MARKET FLLOD INS RENEWAL	Invoice	09/18/2026	115 S MARKET FLLOD INS RENEWAL	001-105-620	889.00
00011	AMERICAN MUNICIPAL SERVICES	DKT28575					475.29
	205591	COLLECITON SERVICES 6.1.26 - 6.30.26	Invoice	07/10/2026	COLLECITON SERVICES 6.1.26 - 6.30.26	001-101-612	30.00
	229113	COLLECTION SERVICES 9.1.26 - 9.30.26	Invoice	09/30/2026	COLLECTION SERVICES 9.1.26 - 9.30.26	001-101-612	445.29

Docket of Claims Register

APPKT08576 - FY 25-26 - 9.30.26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
01591	BAY MOTOR WINDING INC	DKT28576					960.00
	FSI-1154	BAYVIEW WATER WELL REPAIRS	Invoice	09/29/2026	PULL & INSTALL WELL MOTOR	400-704-560	960.00
02426	BOXCAST INC	DKT28577					176.92
	92CA6172-0114	ARCHIVED STORAGE 9.1.26 - 9.30.26	Invoice	09/30/2026	ARCHIVED STORAGE 9.1.26 - 9.30.26	001-107-600	176.92
01035	CARD SERVICES	DKT28578					932.47
	24081196244029677055017	BATTERIES	Invoice	09/30/2026	AA BATTERIES 36 PK	001-105-505	19.87
	24081196266030923170702	BATTERY	Invoice	09/30/2026	BATTERY	480-751-560	159.84
	24431056262361475474060	DEF	Invoice	09/18/2026	DEF	001-101-560	49.60
	24622756259200445117137	Rain Jackets	Invoice	09/17/2026	GSS Safety 6003 Premium Class 3 Rain	001-220-535	555.60
					Logo Fee	001-220-535	50.00
					Logo Imprint	001-220-535	47.88
	24669856245880774091612	2 PVC COMPRESSION COUPLING	Invoice	09/30/2026	2 PVC COMPRESSION COUPLING	001-301-560	13.07
	24793386245000236063094	JOB ADVERTISING (INDEED)	Invoice	09/30/2026	JOB ADVERTISING (INDEED)	001-105-615	36.61
00056	COAST ELECTRIC POWER ASSO	DKT28579					1,889.31
	INV0014775	520 ESPY AVE 8.25.26 - 9.25.26	Invoice	09/30/2026	DEMAND CHARGE	400-000-005	90.03
					ENERGY CHARGE	400-000-005	1,445.34
					POWER COST/ TAX ADJUSTMENT	400-000-005	293.49
					SERVICE CHARGE	400-000-005	60.45
00056	COAST ELECTRIC POWER ASSO	DKT28580					3,060.31
	INV0014773	LIGHT 8.28.26 - 9.29.26	Invoice	09/29/2026	LIGHT 90-110 LED ROADWAY	001-301-631	14.50
					POWER COST/TAX ADJUSTMENT	001-301-631	0.72
	INV0014774	525 ESPY AVE 8.25.26 - 9.25.26	Invoice	09/30/2026	DEMAND CHARGE	001-200-625	97.53
					ENERGY CHARGE	001-200-625	2,349.15
					POWER COST/TAX ADJUSTMENT	001-200-625	537.96
					SERVICE CHARGE	001-200-625	60.45
01534	COBURN SUPPLY COMPANY, INC	DKT28581					77.58
	666220285	915 ROBINSON WATER LINE REPAIRS	Invoice	07/31/2026	2 PVC SCH 40 COUPLING S*S	400-704-560	2.36
	666220445	113 ELLIOTT AVE WATER LINE REPAIR/	Invoice	08/10/2026	1-1/2 LF PVC SCH 80 FEMALE ADAPTER	400-704-560	21.84
	666220577	835 CLARK FIRE HYDRANT REPAIR	Invoice	08/18/2026	1-1/4 PVC LF SWING SLIP * SLIP CHECK	400-704-560	29.98
					1-1/4 PVC SCH 40 COUPLING S*S	400-704-560	1.60
					1-1/4 PVC SCH 40 UNION S*S	400-704-560	12.26
	666221270	377 HUNTER AVE SEWER CLEAN OUT F	Invoice	09/28/2026	4 PVC-DWV SCH 40 CLEANOUT PLUG N	400-702-560	3.12
					4 PVC-DWV SCH 40 FEMALE ADAPTER	400-702-560	6.42

Docket of Claims Register

APPKT08576 - FY 25-26 - 9.30.26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
02047	COMMUNICATIONS INTERNATIO	DKT28582					9,461.04
	PI193823	2026 EXPLORER PATROL RADIO QUOTI	Invoice	09/15/2026	ANTENNA, BASE, STD ROOF MOUNT LC	001-200-505	17.04
						001-200-915	125.04
					ANTENNA, ELEMENT 7/800 3DB	001-200-915	159.84
					FEATURE, ENCRYPTION LITE	001-200-915	0.02
					FEATURE, P25 AND EDACS TRUNKING	001-200-915	3,700.00
					FEATURE, P25 OTAP PROFILE	001-200-915	584.60
					FEATURE, PHASE 2 TDMA	001-200-915	407.00
					FEATURE, SINGLE BAND 7/800	001-200-915	0.02
					FEATURE, SINGLE KEY AES ENCRYPTIOI	001-200-915	0.02
					FEATURE, SINGLE KEY DES ENCRYPTIOI	001-200-915	0.02
					KIT, MOUNTING XL-85 MOBILE UNIVEF	001-200-915	370.00
					MICROPHONE, XL, STANDARD MOBILE	001-200-915	222.00
					MOBILE XL-85M 700/800mhz	001-200-915	3,700.00
					SHIPPING	001-200-505	60.00
					SPEAKER, EXTERNAL MOBILE	001-200-915	115.44
02249	COVINGTON CIVIL AND ENVIROM	DKT28583					13,356.36
	16481.08-43	CITY ENGINEER PROFESSIONAL SERV 9	Invoice	09/30/2026	PASS CHRISTIAN ADMIN TASKS	001-301-602	2,367.50
					PASS CHRISTIAN ROADS & DRAINAGE	001-301-602	6,808.34
	16657.08-07	LEOVY ST DRAINAGE IMPROVEMENTS	Invoice	08/07/2026	CONSTRUCTION ADMIN	118-301-602	2,065.00
					RPR CONSTRUCTION ADMIN	118-301-602	2,115.52
02249	COVINGTON CIVIL AND ENVIROM	DKT28584					26,670.74
	16650.08-08	WHISPERING OAKS SUBDIVISION PHAS	Invoice	08/07/2026	CONSTRUCTION ADMIN	144-301-602	1,695.00
					CONSTRUCTION RPR OVERSIGHT	144-301-602	6,010.34
	16650.08-10	WHISPERING OAKS SUBDIVISION PHAS	Invoice	09/30/2026	CONSTRUCTION ADMIN	144-301-602	3,360.00
					CONSTRUCTION RPR OVERSIGHT	144-301-602	14,635.52
	16652.08-07	SCENIC DR PARKING IMPROVEMENTS	Invoice	08/07/2026	CONSTRUCTION PHASE SERVICES	144-301-602	492.50
					RPR CONSTRUCTION OVERSIGHT	144-301-602	477.38
02249	COVINGTON CIVIL AND ENVIROM	DKT28585					1,301.92
	16481.085-43W	CITY ENGINEER PROFESSIONAL SERV 9	Invoice	09/30/2026	PASS CHRISTIAN WATER & SEWER	400-703-602	1,301.92
00424	COVINGTON SALES & SERVICES, I	DKT28586					300.00
	16564.08-10	E SMALL CRAFT HARBOR IDA REPAIRS	Invoice	09/30/2026	CONSTRUCTION ADMIN	154-751-602	45.00
					RPR SERVICES	154-751-602	255.00

Docket of Claims Register

APPKT08576 - FY 25-26 - 9.30.26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
01058	ELITE SPORTSWEAR LP	DKT28587					4,808.70
	2026020475769	Cheer Uniforms	Invoice	08/13/2026	Black/Metallic Silver/A2XL(Skirt)	001-506-554	110.97
					Black/Metallic Silver/A2XL(Top)	001-506-554	73.98
					Black/Metallic Silver/AL(Skirt)	001-506-554	73.98
					Black/Metallic Silver/AL(Top)	001-506-554	110.97
					Black/Metallic Silver/AM(Skirt)	001-506-554	147.96
					Black/Metallic Silver/AM(Top)	001-506-554	147.96
					Black/Metallic Silver/AS(Skirt)	001-506-554	258.93
					Black/Metallic Silver/AS(Top)	001-506-554	147.96
					Black/Metallic Silver/AXL(Skirt)	001-506-554	147.96
					Black/Metallic Silver/AXL(Top)	001-506-554	184.95
					Black/Metallic Silver/AXS(Skirt)	001-506-554	147.96
					Black/Metallic Silver/AXS(Top)	001-506-554	73.98
					Black/Metallic Silver/YL(Skirt)	001-506-554	332.91
					Black/Metallic Silver/YL(Top)	001-506-554	258.93
					Black/Metallic Silver/YM(Top)	001-506-554	554.85
					Black/Metallic Silver/YMSkirt)	001-506-554	665.82
					Black/Metallic Silver/YS(Skirt)	001-506-554	332.91
					Black/Metallic Silver/YS(Top)	001-506-554	628.83
					Black/Metallic Silver/YXS(Skirt)	001-506-554	184.95
					Black/Metallic Silver/YXS(Top)	001-506-554	221.94
00218	FERGUSON US HOLDINGS	DKT28588					234.00
	0904609	PRESTRESS FIRE HYDRANT REPLACEME	Invoice	09/24/2026	6 MJ C153 BLT GSKT PK L/ GLAND	400-704-560	36.00
					6 MJ C153 SLD PLUG	400-704-560	105.00
					6 MJ C153 SLD PLUG (RETURNED) CMO	400-704-560	-105.00
	0904763	PRESTESS FIRE HYDRANT REPAIR	Invoice	09/28/2026	6*2 MJ C153 TAP PLUG	400-704-560	165.00
					LF 2*1 BRS BUSH	400-704-560	33.00
00124	HARRISON COUNTY SHERIFF'S	DKT28589					1,278.87
	SEPT2026	HOUSING/ PHARMACY SEPTEMBER 20	Invoice	09/30/2026	HOUSING SEPTEMBER 2026	001-200-520	1,260.00
					PHARMACY SEPTEMBER 2026	001-200-520	18.87
00126	HARRISON COUNTY UTILITY AUTI	DKT28590					8,243.15
	HCUA1126	DISPOSAL, LANDFILL & DUMPSTER SEP	Invoice	09/30/2026	DISPOSAL, LANDFILL & DUMPSTER SEP	400-705-600	8,243.15
02688	HERMINIA LEAL	DKT28591					124.90
	INV0014777	INTERPRETING FROM ENGLISH TO SPA	Invoice	08/15/2026	7 MILES ROUND TRIP	001-101-601	4.90
					K. MORALES & J. TALENO \$60.00/HR	001-101-601	120.00
00136	HOLIDAY INN & SUITES HATTIESB	DKT28592					220.00
	INV0014792	Olivia Lewis 10.21.26 - 10.23.26	Invoice	09/30/2026	Olivia Lewis 10.21.26 - 10.23.26	001-105-610	220.00
00136	HOLIDAY INN & SUITES HATTIESB	DKT28593					220.00
	INV0014791	Amber Carter 10.21.26 - 10.23.26	Invoice	09/30/2026	Amber Carter 10.21.26 - 10.23.26	001-105-610	220.00

Docket of Claims Register

APPKT08576 - FY 25-26 - 9.30.26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00178	KROL ELECTRIC INC.	DKT28594					1,943.00
	INV0014789	Pier I Pedestal-100 Amp Breaker	Invoice	06/04/2026	Pier I Pedestal-100 Amp Breaker	480-751-560	1,443.00
	INV0014790	Pier C Pedestal-100 Amp Breaker	Invoice	06/04/2026	Pier C Pedestal-100 Amp Breaker	480-751-560	500.00
00195	MARTIN HARDWARE	DKT28595					265.43
	A194331	TERMINAL RINGS	Invoice	08/10/2026	RING TERMINAL #10 22-16AW	001-301-560	3.25
					TERMINAL RINGS 12-10AWG	001-301-560	3.25
	A194332	PVC CEMENT & COUPLING REPAIRS	Invoice	08/10/2026	PVC CEMENT & COUPLING REPAIR	001-502-560	9.97
	A194350	BATTERY WATCH & FASTENERS	Invoice	08/10/2026	FASTENERS & BATTERY WATCH	480-751-560	28.89
	A194368	COUPLING PVC	Invoice	08/10/2026	COUPLING PVC	001-502-560	4.38
	A195761	BIT TITNM NITRIDE CD 9/64	Invoice	09/01/2026	BIT TITNM NITRIDE CD 9/64 3/16X3	001-301-560	4.65
					BIT TITNM NITRIDE CD 9/64 3/16X3	001-301-560	4.89
					SPRAT PRESSURE 1.5 QT	001-301-560	10.48
	A195805	FASTNERS HOSE SAVER BRASS	Invoice	09/02/2026	FASTNERS	001-301-560	15.50
					HOSE MENDER LARGE	001-301-560	8.58
					HOSE MENDER LARGE POLYMER	001-301-560	7.05
	A195951	FASTNERS	Invoice	09/04/2026	bit drill extension wood	001-301-560	10.75
					FASTNERS	001-301-560	1.12
	A196164	SCREW SLF-DRLG PHLP 10X1	Invoice	09/08/2026	COUPLING PVC PERSSURE 3/4	001-301-560	2.36
					PVC CEMENT/PRIMER TWIN PK	001-301-560	7.75
					SCREW SLF-DRLG PHLP 10X1	001-301-560	6.00
	A196189	Union PVC Solvent Weld 3/	Invoice	09/09/2026	Coupling Comp PVC	001-300-560	5.99
					Union PVC Solvent Weld 3/	001-300-560	8.97
	A196210	SCREW SLF-DRLG PHLPS 10 X1	Invoice	09/09/2026	SCREW SLF-DRLG PHLPS 10 X1	001-301-560	17.49
	A196219	3/4x60 ft vinyl electrical	Invoice	09/09/2026	3/4x60 ft vinyl electrical	001-300-560	1.45
					Black Electrical Tape 30 F	001-300-560	1.05
	A196549	Cleaning Supplies	Invoice	09/15/2026	Baking Soda	001-502-510	3.30
	A196771	Fasteners	Invoice	09/18/2026	Fasteners	001-301-560	2.60
					Fastners	001-301-560	10.15
					Washer for Garden Hose	001-301-560	3.79
	A196918	NO Noatz	Invoice	09/21/2026	NO Noatz	001-301-505	27.00
	A197014	Cable Vatt Top Post 6GA	Invoice	09/22/2026	Cable Batt Top Post 6GA	001-301-560	8.15
					LUG CU HD 6AWG 5/16 IN STU	001-301-560	3.99
	A197079	FASTENERS	Invoice	09/23/2026	FASTENERS	001-220-561	9.80
	A197126	Tape Caution BRCD 2M 3INX	Invoice	09/23/2026	Tape Caution BRCD 2M 3INX	001-301-505	6.49
	A197407	Tape MSKG GENPURP	Invoice	09/28/2026	Tape MSKG GENPURP	001-301-505	4.35
	A197420	LUBE ANTISEIZE 0.5 PT	Invoice	09/28/2026	LUBE ANTISEIZE 0.5 PT	001-301-560	8.45
	A197460	KEY HEX SET 9PC SAE FOLD-	Invoice	09/28/2026	KEY HEX SET 9PC SAE FOLD-	001-301-505	9.15
	A1994436	BUTANE FUEL MLT-FIL REFL	Invoice	08/11/2026	BUTANE FUEL MLT-FIL REFL	001-301-560	4.39

Docket of Claims Register

APPKT08576 - FY 25-26 - 9.30.26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00195	MARTIN HARDWARE	DKT28596					168.55
	A196132	MARKING SPRAY & GARDEN TOOL SET	Invoice	09/08/2026	GARDEN TOOL SET PLASTIC	400-700-560	10.49
					MARKING SPRAY BLUE	400-700-560	23.97
	A196135	PIPE NIPPLE BRASS & HOSE CLMP	Invoice	09/08/2026	HOSE CLMP SS/CARBON SCRWB	400-700-560	13.14
					PIPE NIPPLE BRASS	400-700-560	20.90
	A197233	PADLOCK STEEL 1-1/2 IN	Invoice	09/25/2026	PADLOCK STEEL 1-1/2 IN	400-700-560	66.70
	A197239	PADLOCK STEEL 1-1/2 IN	Invoice	09/25/2026	PADLOCK STEEL 1-1/2 IN	400-700-560	33.35
02449	OLIVIA LEWIS	DKT28597					84.00
	INV0014793	Per Diem 10.21.26 - 10.23.26	Invoice	09/30/2026	Per Diem 10.21.26 - 10.23.26	001-105-610	84.00
00239	O'REILLY AUTOMOTIVE STORES, I	DKT28598					38.82
	1281-332502	2008 FORD RANGER - SPARK PLUG	Invoice	09/04/2026	2008 FORD RANGER - SPARK PLUG	001-502-560	38.82
02363	PVS DX INC	DKT28599					2,496.44
	217001555-26	CHLORINE FOR MARKET ST WELL	Invoice	08/24/2026	CHLORINE FOR MARKET ST WELL 9 - 13	400-703-560	1,798.88
	217001555-26C	TAX & FUEL SURCHARGE	Invoice	08/24/2026	FUEL SURCHARGE	400-703-560	143.91
					TAX	400-703-560	3.65
	RE7015370-26	CLORINE RENTAL	Invoice	08/31/2026	CHLORINE CYL	400-703-560	270.00
	RE7017731-26	WPSCO - CHLORINE CYLINDER RENTAL	Invoice	09/30/2026	CHLORINE CYLINDER RENTALS	400-704-560	280.00
01177	QUADIENT FINANCE USA, INC.	DKT28600					674.75
	INV0014778	POSTAGE 8.25.26 - 9.21.26	Invoice	09/23/2026	POSTAGE 8.25-9.21.26	001-105-606	674.75
00273	RAINBOW SPRING WATER, INC	DKT28601					66.64
	304303	WATER (PD)	Invoice	09/09/2026	DELIVERY SURCHARGE	001-200-505	7.84
					WATER (PD) 5GAL	001-200-505	58.80
02167	ROBERT J YOUNG COMPANY LLC	DKT28602					288.71
	INV8270827	BASE RATE & OVEERAGE 9.8.26 - 10.7.26	Invoice	09/30/2026	ADMIN PROCESSING FEE 9.8.26 - 10.7.26	001-107-600	8.00
					BASE RATE 9.8.26 - 10.7.26	001-107-600	280.71
01612	SOUTHERN FIRE SPRINKLER, INC	DKT28603					10,300.00
	26-21750RB	7.7.26 BOA PD FIRE ALARM CONTROL I	Invoice	09/30/2026	7.7.26 BOA PD FIRE ALARM CONTROL I	206-220-600	9,500.00
	26-22151	RELAYS & PROGRAMMING(7.7.26 BOA	Invoice	08/26/2026	POLICE DEPARTMENT - RELAYS & PRO	206-220-600	800.00
00312	SOUTHERN PRINTING	DKT28604					1,934.74
	251766	PUBIC WORKS - WOMENS PERFORMAI	Invoice	06/06/2025	LINE UP	001-301-535	15.00
					PUBIC WORKS - SAFETY ORANGE/BLAC	001-301-535	132.10
					PUBIC WORKS - WOMENS PERFORMAI	001-301-535	46.96
	261117	PUBLIC WORKS - UNIFORM SHIRTS	Invoice	05/11/2026	LINE UP	001-301-535	20.00
					PUBLIC WORKS - UNIFORM SHIRTS	001-301-535	1,046.40
	261860	Order 1 Football Jerseys & Coaches Shi	Invoice	08/06/2026	Sport-Tek - Sport-Tek PosiCharge Com	001-506-551	36.72
					Youth BLITZ FOOTBALL JERSEY	001-506-551	136.62
					Youth BLITZ FOOTBALL JERSEY	001-506-551	500.94
02292	TENCARVA MACHINERY CO LLC	DKT28605					1,215.00
	CD99306162	Repairs to sani-sailor	Invoice	09/24/2026	Repairs to sani-sailor	480-751-560	1,215.00

Docket of Claims Register

APPKT08576 - FY 25-26 - 9.30.26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00834	THE GAZEBO GAZETTE 7427	DKT28606 JOB VACANCY - LEAD MECHANIC	Invoice	09/21/2026	JOB VACANCY - LEAD MECHANIC - ISSL	001-105-615	38.08
					JOB VACANCY - LEAD MECHANIC - ISSL	001-105-615	14.04
					PROOF OF PUBLICATION	001-105-615	14.04
							10.00
01784	THE SOUTHERN CONNECTION PC AR008239	DKT28607 UNIFORM PANTS- G. GUERRA, & T. TH	Invoice	09/08/2026	FLEX RS NAVY TACTICAL	001-200-535	158.00
01632	TRANSUNION RISK AND ALTERNA 851248-202609-1	DKT28608 ADVANCED SEARCHES	Invoice	09/30/2026	ADVANCED SEARCHES 8.1.26-8.31.26	001-200-505	271.55
					ADVANCED SEARCHES 9.1.26 - 9.30.26	001-200-505	138.85
							132.70
01454	UNITED TECHNOLOGIES TN17327200	DKT28609 ELEVATOR REPAIRS	Invoice	08/21/2026	ELEVATOR PARTS & LABOR FOR REPAIR	206-751-635	30,133.07
01327	VETERINARY MEDICAL ARTS PLLC INV0014780	DKT28610 DOG FOOD & NAIL TRIM	Invoice	09/16/2026	CANINE ADULT SALMON & RICE 33LBS	001-200-505	123.99
					NAIL TRIM	001-200-505	95.99
							28.00
01817	VINSON UNIFORMS, INC 202373	DKT28611 New hire class a	Invoice	09/30/2026	BLA-J-1-SILVE-1/2" * SILVER * Nameta	001-220-535	965.14
					FEC-38200-86-NAVY-42 * Navy * Navy	001-220-535	80.20
					FEC-38804-86-NAVY-48-L * Navy * Nav	001-220-535	287.36
					PRE-E1929 * American Flag Pat.-Rev.-C	001-220-535	391.40
					SILVER * Serving Since Pin	001-220-535	12.00
					SOU-9102Z-L/B-18X35 * LT BLUE * L/s	001-220-535	80.20
							113.98
00170	W.S. KEEL LUMBER 59806	DKT28612 PIER REPAIRS	Invoice	07/30/2026	2*6-8' # PRIME PRESSURE TREAT4ED	480-751-560	227.53
					LB 3 1/2" STAR DRIVE DECK SCREW	480-751-560	79.50
					PKG #10*4" DECK SCREWS 50CT	480-751-560	20.85
							13.45
	59993	WOOD	Invoice	08/25/2026	4x4-8" #1 Pressure Treated	001-300-560	13.35
					Bdl 2x3-36"	001-300-560	36.90
					Bdl 2x3-36" Perm. Spruce	001-300-560	63.48
01372	WISE CARTER CHILD & CARAWAY 283945	DKT28613 RETAINER - SERVICES RENDERED THRO	Invoice	09/03/2026	RETAINER - SERVICES RENDERED THRO	001-105-601	7,188.50
	283946	GENERAL - SERVICES RENDERED THRO	Invoice	09/03/2026	GENERAL - SERVICES RENDERED THRO	001-105-601	3,000.00
	283946C	GENERAL - SERVICES RENDERED THOR	Invoice	09/03/2026	GENERAL - SERVICES RENDERED THOR	001-105-601	3,648.00
	283947	GODLEY VS PASS CHRISTIAN RENDEREI	Invoice	09/03/2026	GODLEY VS PASS CHRISTIAN RENDEREI	001-105-601	0.50
							540.00
00363	WRIGHT, WARD, HATTEN,GUEL (INV0014788	DKT28614 FY 22-23 AUDIT	Invoice	09/30/2026	FY 22-23 AUDIT	400-700-604	15,000.00
00363	WRIGHT, WARD, HATTEN,GUEL (INV0014787	DKT28615 FY 22-23 AUDIT	Invoice	09/30/2026	FY 22-23 AUDIT	001-105-604	45,000.00
							45,000.00
Total Claims: 45						Total Payment Amount:	194,313.98



City of Pass Christian, MS

Docket of Claims Register

APPKT08577 - FY 26-27 10.1.26

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00491	ADVANCE AUTO PARTS	DKT28539	KEY FOB BATTERY	Invoice	10/13/2026	KEY FOB BATTERY FOR UNIT W-2	400-700-560	6.98
	1413628679365							6.98
02570	AMERICAN TANK MAINTENANCE	DKT28540	BAYVIEW STREET TANK	Invoice	10/01/2026	BAYVIEW STREET TANK	118-703-600	14,881.66
	116181							7,161.58
	116360		EAST SECOND ST TANK	Invoice	10/01/2026	EAST SECOND ST TANK	118-703-600	7,720.08
02223	AUTO SERVICE CENTER, INC.	DKT28541	OIL CHANGE UNIT 233 R/O 33831	Invoice	10/12/2026	OIL CHANGE UNIT 233 R/O 33831 DISC	001-200-560	149.31
	33831					OIL CHANGE UNIT 233 R/O 33831 FEES	001-200-560	-11.09
						OIL CHANGE UNIT 233 R/O 33831 FILTI	001-200-560	8.00
						OIL CHANGE UNIT 233 R/O 33831 LABO	001-200-560	9.99
						OIL CHANGE UNIT 233 R/O 33831 OIL	001-200-560	18.99
	33871		UNIT 230 LABOR OIL CHANGE	Invoice	10/12/2026	UNIT 230 DISCOUNT	001-200-560	44.94
						UNIT 230 FEES	001-200-560	-12.44
						UNIT 230 FILTER	001-200-560	8.00
						UNIT 230 LABOR OIL CHANGE	001-200-560	9.99
						UNIT 230 OIL	001-200-560	18.99
								53.94
01638	AXON ENTERPRISE, INC	DKT28542	YEAR 1 ANNUAL BODY WORN CAMER	Invoice	10/01/2026	BASIC LICENSE BUNDLE	001-200-600	7,348.28
	INUS477718					BW CAMERA MULTI BAY DOCK TAP BU	001-200-600	1,399.81
						BW CAMERA TAP BUNDLE	001-200-600	1,077.12
						PRO LICENSE BUNDLE	001-200-600	4,031.46
								839.89
00038	CABLE ONE	DKT28543	INTERNET 399 E SECOND 9.27 - 10.26.2	Invoice	10/01/2026	INTERNET 399 E SECOND 9.27 - 10.26.2	001-107-628	272.85
	INV0014782							110.91
	INV0014783		INTERNET 9.27 - 10.26.26	Invoice	10/01/2026	INTERNET 9.27 - 10.26.26	001-107-628	161.94
00754	CAN'T BE BEAT FENCE & CONSTR	DKT28544	3x10-12" SS 40 Black Post with Cap	Invoice	10/06/2026	3x10-12" SS 40 Black Post with Cap	001-301-505	100.75
	23002							100.75
01998	CELLULAR SOUTH, INC	DKT28545	INTERNET/PHONE 10.3.26 - 11.2.26	Invoice	10/03/2026	INTERNET 10.3.26 - 11.2.26	001-107-628	3,198.64
	3000683894-60					PHONES 10.3.26 - 11.2.26	001-107-605	2,053.00
								1,145.64
01998	CELLULAR SOUTH, INC	DKT28546	PHONES (WATER) 10.3.26 - 11.2.26	Invoice	10/06/2026	PHONES (WATER) 10.3.26 - 11.2.26	400-700-605	48.38
	3000683894-60W							48.38
00824	COASTAL TIRE INC	DKT28547	TIRE PATCH REPAIR	Invoice	10/12/2026	TIRE PATCH REPAIR	400-700-571	25.00
	103340							25.00

Docket of Claims Register

APPKT08577 - FY 26-27 10.1.26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00824	COASTAL TIRE INC	DKT28548					699.99
	103178	Tires and aligementt	Invoice	10/06/2026	Alignment 4 wheel	001-301-571	125.99
					Shop Supply	001-301-571	36.00
					State Tire Fee	001-301-571	4.00
					Tires 4	001-301-571	520.00
					Wast Tire Fee	001-301-571	14.00
01534	COBURN SUPPLY COMPANY, INC	DKT28549					11.84
	666221356	207 ST PAUL CV SEWER REPAIR	Invoice	10/02/2026	4 PVC SDR FITTING CLEANUT	400-702-560	6.68
					4 PVC SDR THREADED PLUG	400-702-560	5.16
02249	COVINGTON CIVIL AND ENVIRON	DKT28550					501.38
	16524.08-18	WEST BULKHEAD WALL REPLACEMENT	Invoice	10/01/2026	CONSTRUCTION INNSPECTION SERVICI	150-105-602	501.38
02249	COVINGTON CIVIL AND ENVIRON	DKT28551					1,159.86
	16651.08-10	TIDELANDS 21-SMALL CRAFT HARBOR	Invoice	10/01/2026	CONSTRUCTION ADMIN	481-751-602	707.50
					CONSTRUCTION RPR OVERSIGHT	481-751-602	452.36
01554	ECONO SIGNS & BARRICADE, LLC	DKT28552					141.40
	10-1005568	30 x 30 Stencil 1/10" Plastic Stop sign s	Invoice	10/06/2026	30 x 30 Stencil 1/10" Plastic Stop sign s	001-301-555	98.00
					Freight cost	001-301-555	43.40
00111	GULF REGIONAL PLANNING COM	DKT28553					2,106.00
	GRPC.MPO.FY27	ANNUAL APPROPRIATION FY27- 10.1.2	Invoice	10/01/2026	ANNUAL APPROPRIATION FY27-10.1.2	001-108-600	2,106.00
00126	HARRISON COUNTY UTILITY AUTI	DKT28554					108,802.00
	HCUA1126W	WASTEWATER, WASTE, WATER FOR Ni	Invoice	10/15/2026	SOLID WASTE NOVEMBER 2026	400-705-600	70,036.00
					WASTEWATER NOVEMBER 2026	400-706-600	35,431.00
					WATER NOVEMBER 2026	400-706-600	3,335.00
00140	HUMANE SOCIETY OF SO MS	DKT28555					796.49
	2026-1005	MONTHLY ANIMAL CONTROL	Invoice	10/05/2026	MONTHLY ANIMAL CONTROL	001-105-646	796.49
00825	LEGGETT'S TIRE & AUTO SERVICE	DKT28556					959.93
	1-122219	ADMIN F150 BRAKES- SCAN RECALIBR/	Invoice	10/01/2026	ADMIN F150 BRAKES- EPA FEE	001-200-560	10.00
					ADMIN F150 BRAKES- FRONT BRAKE P/	001-200-560	69.99
					ADMIN F150 BRAKES- FRONT ROTORS	001-200-560	179.98
					ADMIN F150 BRAKES- LABOR REAR BR/	001-200-560	180.00
					ADMIN F150 BRAKES- LABOR TO FRON	001-200-560	180.00
					ADMIN F150 BRAKES- REAR BRAKE PAI	001-200-560	69.99
					ADMIN F150 BRAKES- REAR ROTOR	001-200-560	179.98
					ADMIN F150 BRAKES- SCAN RECALIBR/	001-200-560	89.99
02315	MAINTAINX, INC	DKT28557					6,979.56
	15AEF7C0-0005	MAINTAIN X ANNUAL CONTRACT 10.1:	Invoice	10/12/2026	MAINTAIN X ANNUAL CONTRACT 10.1:	001-107-600	6,979.56
02315	MAINTAINX, INC	DKT28558					6,979.56
	15AEF7C0-0005W	MAINTAIN X ANNUAL CONTRACT 10.1:	Invoice	10/12/2026	MAINTAIN X ANNUAL CONTRACT 10.1:	400-107-600	6,979.56

Docket of Claims Register

APPKT08577 - FY 26-27 10.1.26

Vendor #		Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
00195	MARTIN HARDWARE	DKT28559						186.45
	A196617	CHALK MARKING REFILL BLUE	Invoice	10/01/2026	CHALK MARKING REFILL BLUE	001-301-505		3.39
	A196733	14X1 HEX WASH S	Invoice	10/01/2026	14X1 HEX WASH S	001-301-505		8.99
	A196738	1/4 ZC FLAT WA	Invoice	10/01/2026	1/4 ZC FLAT WA	001-301-505		7.39
	A196977	FASTNERS	Invoice	10/01/2026	FASTNERS	001-301-505		8.34
					SCREWDRIVER PHILLIPS N03X	001-301-505		7.69
	A197566	TESTER RECEPTACLE GFCI CI	Invoice	10/01/2026	TESTER RECEPTACLE GFCI CI	001-300-505		7.99
	A197879	BRACE CORNER ZN 2-12	Invoice	10/01/2026	BRACE CORNER ZN 2-12	001-301-505		5.05
					ELBOW 90 DEG PVC	001-301-505		2.79
	A197912	GFCU TAMPER, RECEPT DUPLEX, CABLI	Invoice	10/06/2026	CABLE TIE PKG 18IN HEAVY DUTY	001-301-560		23.96
					CABLE TIE PKG 24IN HEAVY DUTY	001-301-560		7.99
					GFCU TAMPER RESIS ST WHIT	001-301-560		12.99
					RECPT DUPLEX STD 3WIRE	001-301-560		1.15
	A197990	Janitorial Supplies	Invoice	10/07/2026	Hand Liquid	001-502-510		6.55
					Hand Rain Water	001-502-510		8.99
					Soap Hand Refill	001-502-510		8.99
	A198082	Janitorial Supplies	Invoice	10/08/2026	Cleaner AllPurpose	001-502-510		5.85
					Nitrate Gloves	001-502-510		11.09
					QT Pro Toliet Bowl Cleaner	001-502-510		5.79
	A198083	FASTNERS	Invoice	10/08/2026	FASTNERS	001-301-505		2.64
					FASTNERS	001-301-505		2.76
	A198113	2032 BATTERIES 4 PACK FOR FLEET FOI	Invoice	10/08/2026	2032 BATTERIES 4 PACK FOR FLEET FOI	001-200-505		27.96
	A198124	COLD DRINKS, SILLCOCK HANDLE & FA	Invoice	10/08/2026	COLD DRINKS	001-301-560		2.57
					FASTENERS	001-301-560		0.55
					SILLCOCK HANDLE RND STEM	001-301-560		4.99
02321	METRIX SOLUTIONS LLC	DKT28560						8,030.92
	M147595	YEAR 3 ANNUAL METRIX SOLUTIONS (F	Invoice	10/01/2026	ANNUAL METRIX SOLUTIONS (PILEUM)	001-200-600		7,349.25
					TABLET ADD-ON	001-200-600		681.67
00239	O'REILLY AUTOMOTIVE STORES, I	DKT28561						202.89
	1281-336740	INVOICE 1281-336740 BLANKET PO	Invoice	10/05/2026	INVOICE 1281-336740 BLANKET PO- W	001-200-560		41.94
					INVOICE 1281-336740 BLANKET PO- W	001-200-560		45.98
	1281-337844	Sensor	Invoice	10/12/2026	Sensor	480-751-560		114.97
00862	PORTABLE SERVICES, INC.	DKT28562						210.00
	I80270	100-104 HENDERSON AVE 10.1.26 - 10	Invoice	10/01/2026	CONSTRUCTION PORTABLE TOILET	001-502-639		140.00
					HANDWASH STATION	001-502-639		70.00
01973	PSYCHOLOGICAL RESOURCES SUF	DKT28563						250.00
	2609169	ROBINSON, JUSTIN/PRE EMPLOY PSYCI	Invoice	10/02/2026	ROBINSON, JUSTIN/PRE EMPLOY PSYCI	001-200-505		250.00

Docket of Claims Register
APPKT08577 - FY 26-27 10.1.26

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00273	RAINBOW SPRING WATER, INC	DKT28564					147.27
	304827	PUBLIC WORKS	Invoice	10/07/2026	5 GAL	001-301-505	58.80
					SURCHARGE	001-301-505	7.84
	304828	CITY HALL	Invoice	10/07/2026	CITY HALL 5 GAL	001-105-505	13.50
					CITY HALL SURCHARGE	001-105-505	7.84
	304833	POLICE	Invoice	10/07/2026	POLICE 5 GAL	001-200-505	51.45
					POLICE SURCHARGE	001-200-505	7.84
00630	SHERWIN-WILLIAMS PAINT STOR	DKT28565					156.66
	99573140921026	14 Cans of Field Striping Paint	Invoice	10/13/2026	14 Cans of Field Striping Paint	001-506-551	156.66
00308	SOUTH MS BUSINESS MACHINE	DKT28566					883.00
	1026	FY 26-27 - MONTHLY EQUIPMENT BAS	Invoice	10/01/2026	CITY COURT	001-107-600	68.00
					CITY HALL (CLOSET)	001-107-600	172.00
					CITY HALL (HALLWAY)	001-107-600	200.00
					CODE OFFICE	001-107-600	96.00
					FIRE DEPARTMENT	001-107-600	84.00
					HARBOR	001-107-600	99.00
					POLICE DEPARTMENT	001-107-600	90.00
					PUBLIC WORKS	001-107-600	74.00
00308	SOUTH MS BUSINESS MACHINE	DKT28567					202.40
	1026W	WATER - MONTHLY EQUIPMENT BASE	Invoice	10/01/2026	WATER (BROTHER)	400-700-600	17.40
					WATER (SHARP)	400-700-600	185.00
00834	THE GAZEBO GAZETTE	DKT28568					71.76
	7462	PLANNING COMMISSION PUBLIC HEAR	Invoice	10/13/2026	HENDERSON AVE	001-105-615	22.08
					PROOF OF PUBLICATION	001-105-615	10.00
					SHADOWLAWN	001-105-615	21.24
	7463	ADVERTISING AUDIT 22-23 MEETING	Invoice	10/13/2026	PROOF OF PUBLICATION	001-105-615	5.00
					VOLUME XXI - ISSUE 41 - AUDIT 22-23	001-105-615	13.44
00961	THE PEOPLES BANK TRUST/DEPT,	DKT28569					142,840.00
	INV0014785	S/O BONDS SERIES 2025	Invoice	10/06/2026	REGISTERED INTEREST	118-800-830	42,840.00
					REGISTERED PRINCIPAL	118-800-820	100,000.00
01784	THE SOUTHERN CONNECTION PC	DKT28570					16.00
	AR009138	SILVER NAME PLATE & SERVING BLK LE	Invoice	10/01/2026	SILVER NAME PLATE BLACK LETTER- B.	001-200-535	16.00
Total Claims: 32						Total Payment Amount:	308,367.21