

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
October 6, 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 6, 2026, Board of Alderman Meeting

ADMINISTRATIVE

1. Consider setting meeting for the presentation of the FY22.23 audit on October 7, 2026, at 6:00pm, as requested by Marian Governor, City Clerk.
2. Consider approving the FY25.26 Municipal Compliance Questionnaire, as requested by Marian Governor, City Clerk. A-2
3. Consider approving the GOMESA 2026 Habor Bulkhead Wall Replacement and Improvements contract with Covington Civil & Environmental, in the amount of \$805,000.00, as requested by Bob Escher, City Engineer. A-3
4. Consider authorizing Jim Simpson to respond to the Tax Sale Property Summons, as requested by Jim Simpson, City Attorney. A-4

5. Consider approving Change Order No. 1 with DNA Underground for Work Order No. 7 – 722 West Beach Blvd Emergency Water Main Repairs decreasing the contract amount by (9,760.00), and authorize Final Payment Application No. 1 in the amount to \$10,437.00, to be paid from MIT Fund, as requested by Bob Escher, City Engineer. A-5
6. Consider approving transfer of FEMA reimbursement for Hurricane Zeta PW456 in the amount of \$379,087.77 from the Hancock Whitney Depository xx5119 bank account to the Hancock Whitney FEMA bank account xx7316. (This will allow for the recording of the revenue received to the FEMA project), as requested by Marian Governor, City Clerk.
7. Consider approving transfer in the amount of \$379,087.77 from the Hancock Whitney FEMA bank account xx7316 to the Hancock Whitney Utility Operating xx7294. (This will reimburse the temporary loan from the Utility Operating fund), as requested by Marian Governor, City Clerk.
8. Consider ratifying the agreement executed with Pileum Corporation on 12.7.22 in the amount of \$112,680.00, as requested by Marian Governor, City Clerk. A-8
9. Consider approving the renewal of the MaintainX work order software agreement in the amount of \$13,958.70, as requested by Marian Governor, City Clerk. A-9
10. Consider approving the new public records request policy, as requested by Jim Simpson, City Attorney. A-10

CONSENT

1. Administrative – Consider approving invoice 16672.08-01 in the amount of \$55,800.00 and 16672.08-02 in the amount of \$20,650.00 to Covington Civil & Environmental, to be paid from GCRF Grant 22-38, and amend the budget accordingly, as requested by Marian Governor, City Clerk. CA-1
2. Administrative - Consider approving Final Payment Application No. 1 to DNA Underground for the Manhole 1-41 Emergency Repairs – Work Order No. 3, in the amount

- of \$25,212.50 to be paid from MIT Fund, as requested by Bob Escher, City Engineer. CA-2
3. Administrative - Consider approving Final Payment Application No. 1, to DNA Underground for Lift Station No. 7 receiving manhole repairs – Work Order No. 6 in the amount of \$14,909.00 to be paid from MIT fund, as requested by Bob Escher, City Engineer. CA-3
 4. Administrative - Consider accepting Lyman Well Co., LLC as the lowest and best quote in the amount of \$10,498.75, for the preventative maintenance service for the EOC well, to be paid from budget line item 400.703.919, as requested by Teri Anthony, WPSCO. CA-4
 5. Administrative – Consider approving Work Order No. 5 to DNA Underground for the Spence Ave Drainage Repairs in the amount of \$86,107.00, to be paid from MIT Fund, , as requested by Mayor Kenny Torgeson. CA-5
 6. Administrative – Consider approving Payment Application No. 3 payable to C & O Marine Construction, LLC, in the amount of \$118,533.96, for the East Small Craft Harbor – Secure Concrete Fillers in the Bulkhead Walls to be reimbursed under FY21 Tidelands Trust Fund, as requested by Bob Escher, City Engineer. CA-6
 7. Beautification – Consider approving request to transfer the 2015 Toyota Tacoma VIN # 5TFRX5GNXGX053923 from Beautification to Public Works, as requested by Brad Manus, Beautification Director.
 8. Court - Consider approving refund request for \$250.00 to Michelle Sharp. Ms. Sharp paid a cash bond for George Kostuch and his charge was PTF on 9/9/2026. A full refund in the amount of \$250.00 is requested, as requested by Tina Dupree, Municipal Court Clerk. CA-8
 9. Court - Consider accepting the Certificate of Attendance of the mandatory training at MS Municipal Court Clerks Fall Conference for Tina Dupree, Court Clerk, as requested by Tina Dupree, Court Clerk. CA-9

10. Fire - Consider approving request to purchase a Kawasaki side-by-side from Hattiesburg Cycles, the lowest and best quote received, in the amount of \$18,960.00. Funding for this purchase was allocated in the Fiscal Year 2027 budget, as requested by Fire Chief Woodman. CA-10
11. Fire - Consider approving request to send Firefighter Darren McCaleb and Corbin Adams to attend ROPE RESCUE AWARENESS AND OPERATIONS, NFPA 1006 hosted by the MSFA in Biloxi, Oct 19-23 the course is \$250 (\$500.00), (001-220-610) per diem \$0, and use of City Vehicle., as requested by Fire Chief Woodman. CA-11
12. Fire - Consider ratifying and accepting Jeffery Klemmer's resignation effective September 28, 2026, and paying him any comp-time and vacation time pay, per City Policy, that he may have accrued, and authorizing the advertisement to fill his position., as requested by Fire Chief Woodman.
13. Fire - Consider approving Chief Woodman's attendance to MS Fire Investigators Conference Nov 11-13, 2026, in Natchez MS. \$250 Registration fee, \$199 per diem, and \$479.70 for hotel room (001-220-610) and the use of a city vehicle, as requested by Fire Chief Woodman. CA-13
14. Harbor - Consider approving the refund of \$36.61 to Marti Ogden due to transient cancellation, as requested by James Butcher, Harbor Master. CA-14
15. Planning - Consider approving a lot merge of tax parcel 0312M-01-035.000 & 0312M-01-034.000, located at 227 Hackberry Drive. The current zoning is T3R and this is allowed "by right", as requested by Melodie Hayes, City Planner. CA-15
16. Police - Consider approving recommendation to hire Justin Robinson to fill the existing vacancy in patrol effective October 9, 2026, and a starting salary of \$21.46 per hour plus holiday pay. Position has a one-year probationary period and is a budgeted position, as requested by Police Chief Freeman.
17. Police - Consider approving mileage reimbursement of \$220.40 (304 miles * 72.5 cents) to Sue Young for mandatory FY27 MOHS Grant Implementation class held in Pearl, MS on 09/16/2026. Previously

approved to attend in City vehicle on 09/15/2026 but no City vehicle was available, as requested by Police Chief Freeman.

18. Police - Consider approving mileage reimbursement of \$91.35 (126 miles * 72.5 cents) to Sue Young for delivery of electronic evidence to USM Hattiesburg Campus on 09/23/2026. No City vehicle available, as requested by Police Chief Freeman.
19. Police – Consider ratifying application to online Walmart Community Grant Cycle 3 in the amount of \$2000 total (Walmart Waveland \$1000, Walmart Gulfport \$1000), 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.
20. Police – Consider approving invoice PI193823 from Communications International in the amount of \$9,461.04, for the 2026 Ford Explorers patrol radios, and authorize purchase as a sole source purchase, as requested by Police Chief Freeman. CA-20
21. Police – Consider approving reimbursements for the following employees, John Saltarelli \$9.60 antifreeze for Unit 220, Lewie Negrotto \$40.75 headlight for CID 1 Durango, Gaspar Guerra \$48.75 headlights for SRO 2 Charger, Joshua Thomas \$25.66 tie straps - general use, side by side, Joshua Thomas \$34.39 tire repair kit - general use, CID 2, as requested by Police Chief Freeman. CA-21
22. Public Works - Consider approving the surplus and disposal of the following assets, as requested by Kirk Ladner, Public Works Director
 - Asset # 01277 – Asus Computer Monitor
 - Asset # 02470 – Dell Tower
23. Consider approving the minutes of September 9, 2026, Special Mayor and Board of Aldermen meeting, with changes, as requested by Amber Carter, Council/ Deputy Clerk. CA-23
24. Consider approving the minutes of September 15, 2026, Regular Mayor and Board of Aldermen meeting,

with changes, as requested by Amber Carter, Council/Deputy Clerk. CA-24

CLAIMS DOCKET

Motion to approve the Claims Docket (FY 25-26) in the amount of \$218,927.77CD-1

Motion to approve the Claims Docket (FY 26-27) in the amount of \$283,928.51 CD-2

EXECUTIVE SESSION

1. Consider going into Closed Session to discuss potential litigation
2. Consider coming out of Closed Session
3. Consider going into Executive Session concerning potential litigation
4. Consider coming out of Executive Session

RECESS – Until the next Mayor and Board of Aldermen meeting on October 20, 2026.

A-2
10/10/22

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
City of Pass Christian, 200 West Scenic Drive, Pass Christian, Ms. 39571

2. List the date and population of the latest official U.S. Census or most recent official census:
4.1.220 census - 5686

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
PLEASE SEE ATTACHED

4. Period of time covered by this questionnaire:
From: **10-1-2025** To: **9-30-2026**
5. Expiration date of current elected officials' term: **JUNE 30, 2029**

CONTACT INFORMATION FOR OFFICIALS OF THE CITY OF PASS CHRISTIAN:

MAYOR: Kenny Torgeson
621 E. North St.
Pass Christian, Ms. 39571
(228)222-0670

ATTORNEY: Jim Simpson
Wise, Carter, Child & Caraway
P.O. Box 651
Jackson, Ms. 39205
(228)547-4423

ALDERMEN: Alderman Ward 1
Barry Dreyfus
101 Wisteria Drive
Pass Christian, Ms. 39571
(228)274-5560

Alderman Ward 2
Joseph Piernas
330 Davis Avenue
Pass Christian, Ms. 39571
(228)

Alderman Ward 3
Kirk Kimball
236 West Beach Blvd.
Pass Christian, Ms. 39571
(228)233-9495

Alderman Ward 4
Greg Federico
131 Fernwood Drive
Pass Christian, Ms. 39571
(504)908-7631

Alderman At Large
Victor Pickich
636 Royal Circle
Pass Christian, Ms. 39571
(228)493-2568

CITY CLERK: Marian Governor
20101 Daugherty Rd.
Long Beach, Ms. 39560
(228)216-8679

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 20 26

Answer All Questions: Y - YES, N - NO, N/A - NON APPLICABLE

Part I - General

- | | |
|---|------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>Y</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>Y</u> |
| 3. Are municipal records open to the public? | <u>Y</u> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | <u>Y</u> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | <u>Y</u> |
| 6. Are all required personnel covered by appropriate surety bonds? | <u>Y</u> |
| * Board or council members (Section 21-17-5) | |
| * Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | |
| *Municipal clerk (Section 21-15-38) | <u>Y</u> |
| *Deputy Clerk (Section 21-15-23) | <u>Y</u> |
| *Chief of police (Section 21-21-1) | <u>Y</u> |
| *Deputy police (Section 45-5-9) (if hired under this law) | <u>N/A</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>Y</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) | <u>Y</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>Y</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>Y</u> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | <u>Y</u> |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Sections 21-35-31 or 21-17-19)

Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered in the minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-15, 21-35-7, and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting?
(Section 21-35-25)

Y

Y

Y

Y

Y

Y

Y

Y

Y

Y

- | | |
|--|------------|
| 11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor?
(Section 21-35-11) | <u>Y</u> |
| 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) | <u>Y</u> |
| 13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures?
(Section 21-35-17) | <u>Y</u> |
| 14. Has the municipality commissioned municipal depositories?
(Sections 27-105-353 and 27-105-363) | <u>Y</u> |
| 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) | <u>Y</u> |
| 16. Are donations restricted to those specifically authorized by law?
(Section 21-17-5 (Section 66, Miss. Constitution)--Sections 21-19-45 through 21-19-59, etc.) | <u>Y</u> |
| 17. Are fixed assets properly tagged and accounted for? Section II -
Municipal Audit and Accounting Guide) | <u>Y</u> |
| 18. Is all travel authorized in advance and reimbursements made in
accordance with Section 25-3-41? | <u>Y</u> |
| 19. Are all travel advances made in accordance with the State
Auditor's regulations? (Section 25-3-41) | <u>N/A</u> |

PART III - Purchasing and Receiving

- | | |
|--|----------|
| 1. Are bids solicited for purchases, when required by law (written
bids and advertising)? [Section 31-7-13(b) and (c)] | <u>Y</u> |
| 2. Are all lowest and best bid decisions properly documented?
[Section 31-7-13(d)] | <u>Y</u> |
| 3. Are all one-source item and emergency purchases documents on
the board's minutes? [Section 31-7-13(m) and (k)] | <u>Y</u> |
| 4. Do all officers and employees understand and refrain from
accepting gifts or kickbacks from suppliers? (Section 31-7-23) | <u>Y</u> |

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Sections 21-27-65) N/A
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)
THIS IS COLLECTED BY THE HARRISON COUNTY TAX COLLECTOR *Y
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 7S-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

- | | |
|--|---|
| 9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Section 83-1-37 and 83-1-39) | N |
| 10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y |
| 11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y |
| 12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y |
| 13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | Y |
| 14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | Y |
| 15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | Y |

Certification to Municipal Compliance
Questionnaire Year Ended September 30, 20 26

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Pass Christian, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk Signature)

10.06.2026

(Date)

(Mayor Signature)

10.06.2026

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

A-3
10/4/26

**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of October 6, 2026 ("Effective Date") between The City of Pass Christian ("Owner") and Covington Civil and Environmental, LLC ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: GOMESA 2026 Harbor Bulkhead Wall Replacement and Improvements ("Project").

Engineer's services under this Agreement are generally identified as follows: Provide design services, including topographic surveying, permitting, engineering, harbor wave assessment, bidding, award and construction engineering and inspection (CE & I) services for the construction of the GOMESA 2026 Harbor Bulkhead Wall Replacement and Improvements ("Services") along the northern shore of the Harbor as described in the GOMESA MOU.

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").

2.01 Payment Procedures

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 45 days after receipt of Engineer's invoice, then (1) the amounts due Engineer may be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 Basis of Payment

A. Owner shall pay Engineer for Services as follows:

1. Basic Services.

- a. Basic Services will be lump sum and compensated on the basis of the estimated percentage of completion for the following distribution of compensation:

1) <i>Pre-Construction Phase (Engineering, Design, Survey and Permitting)</i>	<i>\$410,000.00</i>
2) <i>Bidding and Negotiation Phase</i>	<i>\$15,000.00</i>
3) <i>Construction Phase (Administration and RPR Services)</i>	<i>\$380,000.00</i>

2.03 *Additional Services:* For Additional Services, Owner and Engineer shall negotiate an amendment to the contract.

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
- b. By Engineer:
- 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.
- c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by either party effective upon receipt of written notice from terminating party.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's

experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
 - 2. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- I. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- J. This Agreement is to be governed by the law of the state in which the Project is located.
- K. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of

construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

- A. This Agreement (consisting of 16 pages, including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner:

City of Pass Christian

By:

Print name: Kenny Torgeson

Title: Mayor

Date Signed: _____

Address for Owner's receipt of notices:

200 West Scenic Drive

Pass Christian, MS 39571

Engineer:

Covington Civil and Environmental, LLC

By:



Print name: Ben Benvenuti

Title: Principal

Date Signed: 9/8/2026

Engineer License or Firm's Certificate No. (if required):

865

State of: Mississippi

Address for Engineer's receipt of notices:

2300 14th Street

Gulfport, MS 39501

SPECIAL PROVISIONS AND REGULATIONS

For the purpose of clarification, the Contracted Party shall refer to the firm providing professional services to the City of Pass Christian, Grantee/Subgrantee, as specified in the contract to which this document is attached. Notwithstanding the foregoing provisions of the Agreement, the parties do hereby agree as follows:

1. Access of Grantee, State of Mississippi, DMR and Others to Documents, Papers, and Books

The Contracted Party agrees to allow the Grantee, State of Mississippi, Department of Marine Resources, the Comptroller General of the United States, and any of their duly authorized representatives access to any books, documents, papers, and records of the Contracted Party which are directly pertinent to the Contract for the purpose of making audits, examinations, excerpts, and transcriptions.

2. Termination of Contract For Cause

If, through any cause, the Contracted Party shall fail to fulfill in timely and proper manner, his obligations under this Contract, or if the Engineer shall violate any of the covenants, agreements, or stipulations of this Contract, the Grantee shall thereupon have the right to terminate this Contract by giving written notice to the Contracted Party of such termination and specifying the effective date of such termination. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contracted Party shall entitle the Contracted Party's receipt of just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the Contracted Party shall not be relieved of liability to the Grantee for damages sustained or the Grantee by virtue of any breach of the Contract by the Contracted Party. The Owner may withhold any payments to the Contracted Party for the purpose of set off until such time as the exact amount of damages due the Grantee from the Contracted Party is determined.

3. Termination for Convenience of the Grantee

The Grantee may terminate this Contract any time by a notice in writing from the Grantee to the Contracted Party. If the Contract is terminated by the Owner as provided herein, the Contracted Party will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contracted Party covered by this Contract, less payments of compensation previously made provided that if less than sixty percent of the services covered by this Contract have been performed upon the effective date of such termination, the Contracted Party shall be reimbursed (in addition to the above payment) for that portion of actual out-of-pocket

expenses (not otherwise reimbursed under this Contract) incurred by the Contracted Party during the Contract period which are directly attributable to the incomplete portion of the services covered by this Contract.

4. Records

All records required to be kept on the project shall be maintained for at least three years after final payments and until all other pending matters under the grant are closed.

5. Changes

The Grantee may, from time to time, request changes in the scope of the services of the Contracted Party to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contracted Party's compensation which are mutually agreed upon by and between the Grantee and the Contracted Party, shall be incorporated in written amendments to this Contract.

6. Personnel

The Contracted Party represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the Subgrantee.

All the services required hereunder will be performed by the Contracted Party or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

No person who is serving sentence in a penal or correctional institution shall be employed on work under this Contract.

7. Withholding of Salaries

If in the performance of this Contract, there is any underpayment of salaries by the Contracted Party or by any subcontracted thereunder, the SubGrantee shall withhold from the Contracted Party out of payment due to him an amount sufficient to pay to employees underpaid the difference between the salaries required thereby to be paid and the salaries actually paid such employees for the total number of hours worked. The amounts withheld shall be disbursed by the SubGrantee for and on account of the contracted party or subcontractor to the respective employees to whom they are due.

8. Claims and Disputes Pertaining to Salary Rates

Claims and disputes pertaining to salary rates or to classifications of professional staff or technicians performing work under this Contract shall be promptly reported in writing by the Contracted Party to the SubGrantee for the latter's decision which shall be final with respect thereto.

9. Anti-Discrimination Clauses

The Contracted Party will comply with the following clauses:

1. Title VI of the Civil Rights Act of 1964 (PL 88-352), and the regulations issued pursuant thereto (24 CFR 1), which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;
2. Title VIII of the Civil Rights Act of 1968 (PL 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and taking action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services; and,
3. Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance Section 109 of the Housing and Community Development Act of 1974, as amended which requires that no person in the United States shall on the grounds of race, color, national origin, or gender be excluded from participation in, be denied the benefits or be subjected to discrimination under, any program or activities funded in whole or in part with community development funds made available pursuant to the Act. Section 109 further provides that any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of

1973 (29 U.S.C. 796) shall also apply to any such program or activity.

10. Discrimination Because of Certain Labor Matters

No person employed on the work covered by this Contract shall be discharged or in any way discriminated against because he has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable hereunder to his employer.

11. Compliance with Local Laws

The Contracted Party shall comply with all applicable laws, ordinances, and codes of the state and local governments, and shall commit no trespass on any public or private property in performing any of the work embraced by this Contract.

12. Subcontracting

None of the services covered by this Contract shall be subcontracted without prior written consent of the Grantee. The Contracted Party shall be as fully responsible to the SubGrantee for the acts and omissions of his subcontractors and of persons either directly or indirectly employed by him. The Contracted Party shall insert in each subcontract appropriate provisions requiring compliance with the labor standards provisions of this Contract.

13. Assignability

The Contracted Party shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or novation) without prior written approval of the SubGrantee provided that claims for money due or to become due the Contracted Party from the SubGrantee under this Contract may be assigned to a bank, trust company, or other financial institution, or to a Trustee in Bankruptcy, without such approval. Notice of any such assignment or transfer shall be furnished promptly to the SubGrantee.

14. Interest of Members of Local Public Agency and Others

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others in violation of law, particularly those with whom they have a family, business, or other ties

The Contracted Party will comply with Section 25-4-105, Mississippi Code Annotated (1972), which prohibits any public servant from using his official

monitoring of the project or projects to which this grant relates, and to provide in form and manner approved by the state granter agency such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

24. Discrimination Due to Beliefs

No person with responsibilities in operation of the project to which this grant relates will discriminate with respect to any program participant or any applicant for participation in such program because of political affiliation or beliefs.

25. Confidential Findings

All of the reports, information, data, etc., prepared or assembled by the Contracted Party under this Contract are confidential, and the Contracted Party agrees that they shall not be made available to any individual or organization without prior written approval of the SubGrantee unless required by law.

26. Third-Party Contracts

The Grantee shall include in all contracts with Participating Parties receiving grant funds provisions requiring the following:

1. Each such Participating Party keeps and maintains books, records, and other documents relating directly to the receipt and disbursement of such grant funds; and,
2. Any duly authorized representative of the State of Mississippi, DMR, the City and the Comptroller General of the United States shall, at all reasonable times, have access to and the right to inspect, copy, audit, and examine all such books, records, and other documents of such Participating Party until the completion of all close-out procedures respecting this grant and the final settlement and conclusion of all issues arising out of this grant.

The Grantee shall include in all contracts with Participating Parties a provision that each Participating Party agrees that any duly authorized representative of the State of Mississippi, DMR, the City, and the Comptroller General of the United States shall, at all reasonable times, have access to any portion of the project in which such Participating Party is involved until the completion of all close-out procedures respecting this grant.

27. Excessive Force

The contracted parties will adopt and enforce a policy of prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any

individuals engaged in nonviolent civil rights demonstrations; and enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

28. Architectural Barriers Act and Americans with Disabilities

The contracted parties will comply with the Architectural Barriers Act and the Americans with Disabilities as described in 24 CFR Sec 487 (e) and applicable State laws.

29. Code of Standards of Conduct

The City has or will establish a written Code of Standards of Conduct to prohibit any of its officers, employees, and agents from using his/her position in any manner or matter, which would have the purpose or effect of a conflict of interest, real or apparent. In order to properly implement this provision, it will fully comply with the requirements of 24 CFR, Part 85.36.

30. Use of Influence

The chief elected official certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the chief elected official, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the chief elected official shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The subgrantee shall require that the language of this certification be included in the award documents for all subawards at all tiers

(including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

- 31. Other provisions** Contractor agrees to comply with all other applicable Federal and State laws, regulations or Orders that pertain to the City's receipt of Federal funding of grant proceeds under GOMESA by the U. S. Department of Interior and/or the State Department of Marine Resources.

position to obtain pecuniary benefits for himself other than compensation provided for by law or for any relative or business with which he is associated and which further provides that a public servant may not be interested, during the term for which he has been chosen, or within one (1) year thereafter, in any contract made or let by the governing authorities of such municipality for the construction or doing of any public work, or for the sale or purchase of any materials, supplies or property of any description, or for any other purpose whatsoever, or in any subcontract arising therefrom or connected therewith, or to receive, either directly or indirectly, any portion or share of any money or other thing paid for the construction or doing of any public work, or for the sale or purchase of any property, or upon any other contract made by the governing authorities of the municipality, or subcontract arising therefore or connected therewith.

The Contracted Party will also be aware of and avoid any violation of Sections 25-4-117 and 25-4-119, Mississippi Code Annotated (1972), which prescribes a criminal penalty for any public servant convicted of a violation of this Ethics in Government section.

15. Interest of Certain Federal Officers

No member of or delegate to the Congress of the United States and no Resident Commissioner, shall be admitted any share or part of this Contract or to any benefit to arise therefrom.

16. Interest of Contractor

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the above described project or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that in the performance of this Contract no person having any such interest shall be employed.

17. Political Activity

The Contracted Party will comply with the provisions of the Hatch Act (5 U.S.C. 1501 et seq.), which limits the political activity of employees.

18. Uniform Act Requirements

The Contracted Party will comply with all applicable requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4630) and applicable State laws.

19. Lead-Based Paint Requirements

The Contracted Party will comply with Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831), which prohibits the use of lead-based paint in residential structures constructed or rehabilitated with Federal assistance in any form.

20. Compliance with Office of Management and Budget

The parties agree to comply with the regulations, policies, guidelines, and requirements of the Office of Management and Budget, Circulars A-95, A- 102, and A-54, or other applicable provisions as they relate to the use of Federal funds under this contract.

21. Flood Insurance Purchase Requirements

Both parties agree to comply with the flood insurance purchase requirements of Section 102(2) of the Flood Disaster Protection Act of 1973, (PL 93-234, 87 Stat. 975) approved December 31, 1976. Section 102 (a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase, "Federal financial assistance," includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.

22. Historic Preservation

Both parties agree to assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 USC 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 USC 469a-1 et seq.) by (a) consulting with the State Historic Preservation officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (CFR Part 600.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency and the state grantor agency to avoid or mitigate adverse effects upon such properties.

23. Program Monitoring

Both parties agree to assist and cooperate with the Federal grantor agency and the state grantor agency or their duly designated representatives in the

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

JACQUE M. ARNONDIN

PLAINTIFF

VERSUS

CASE NO.

24-1740(4)

ATTORNEY GENERAL, LYNN FITCH;
DISTRICT ATTORNEY, CROSBY PARKER;
HARRISON COUNTY, MISSISSIPPI;
CITY OF PASS CHRISTIAN, MISSISSIPPI;
UNKNOWN HEIRS AT LAW OF ROWLAND J. SCHNEIDER, Deceased;
UNKNOWN HEIRS AT LAW OF CATHLEEN HARPER SCHNEIDER, Deceased;
UNKNOWN HEIRS AT LAW OF DEBORAH E. SCHNEIDER, Deceased;
Rowland E. Schneider, Keith M. Schneider, Kim S. Maloz, Dawn S. Eiserloh,
Hope S. Ignelzi, Brent Moreland and John Thomas Velasco;
AND ANY AND ALL PERSONS OR ENTITIES
HAVING OR CLAIMING A LEGAL OR EQUITABLE
CLAIM OR INTEREST IN THE FOLLOWING
DESCRIBED PROPERTY SOLD TO THE STATE OF MISSISSIPPI
ON OR ABOUT SEPTEMBER 3, 1987
FOR DELINQUENT 1986 HANCOCK COUNTY
PROPERTY TAXES:

DEFENDANTS

Lots 13 and 14, Block 20, Pass Christian Isles, Section G-1, Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 28 at Page 35. Tax Parcel No. 02120-02-136.000

SUMMONS

TO: Marian Governor, City Clerk, City of Pass Christian, 200 W. Scenic Drive, Pass Christian, MS 39571

NOTICE

This is a suit by the Plaintiff to confirm his tax title, for adverse possession, and for other relief regarding that certain property described above, and as more fully set out in the Complaint that is on file in the Chancery Court of Harrison County, Mississippi in the above case number. You are required to mail or hand-deliver a copy of your response to the Complaint within thirty (30) days from receipt of the Summons and Complaint to the attorney for the Plaintiff, Kelly Michael Rayburn, Esq., whose address is Post Office Box 2566, Gulfport, Mississippi 39505. OTHERWISE, IF YOU FAIL TO FILE A RESPONSE, A JUDGMENT BY DEFAULT MAY BE ENTERED AGAINST YOU FOR THE RELIEF DEMANDED IN THE COMPLAINT. You must also file the original of your response with the Clerk of this Court within a reasonable time afterward. The address of the Clerk of this Court is P.O. Drawer CC, Gulfport, MS 39502

DATED:

9/2/2026

Kelly Michael Rayburn, MSB# 8604
Attorney for Plaintiff

P.O. Box 2566

Gulfport, MS 39505

(228) 539-2400 (at); (228) 539-3130 (fax)

By:

ANGELA THRASH, Chancery Clerk
Harrison County, Mississippi

Deputy Clerk



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

SEP - 2 2026

ANGELA THRASH
CHANCERY CLERK

JACQUE M. ARNONDIN

BY PLAINTIFF D.C.

VERSUS

CASE NO. 20-1740(4)

ATTORNEY GENERAL, LYNN FITCH;
DISTRICT ATTORNEY, CROSBY PARKER;
HARRISON COUNTY, MISSISSIPPI;
CITY OF PASS CHRISTIAN, MISSISSIPPI;
UNKNOWN HEIRS AT LAW OF ROWLAND J. SCHNEIDER, Deceased;
UNKNOWN HEIRS AT LAW OF CATHLEEN HARPER SCHNEIDER, Deceased;
UNKNOWN HEIRS AT LAW OF DEBORAH E. SCHNEIDER, Deceased;
Rowland E. Schneider, Keith M. Schneider, Kim S. Maloz, Dawn S. Eiserloh,
Hope S. Ignelzi, Brent Moreland and John Thomas Velasco;
AND ANY AND ALL PERSONS OR ENTITIES
HAVING OR CLAIMING A LEGAL OR EQUITABLE
CLAIM OR INTEREST IN THE FOLLOWING
DESCRIBED PROPERTY SOLD TO THE STATE OF MISSISSIPPI
ON OR ABOUT SEPTEMBER 3, 1987
FOR DELINQUENT 1986 HANCOCK COUNTY
PROPERTY TAXES:

DEFENDANTS

Lots 13 and 14, Block 20, Pass Christian Isles, Section G-1, Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 28 at Page 35.

Tax Parcel No. 02120-02-136.000

**COMPLAINT FOR CONFIRMATION OF TAX TITLE, FOR ADVERSE
POSSESSION, AND FOR OTHER RELIEF**

COMES NOW the Plaintiff, Jacque M. Arnondin, and files this Complaint for Confirmation of Tax Title, for Adverse Possession, and for Other Relief, pursuant to Sections 11-17-1 et. seq. of the Mississippi Code of 1972, Annotated, as amended, and would respectfully show unto the Court the following, to-wit:

I.

The property that is the subject of this action is located within the jurisdiction of this Court in Harrison County, Mississippi, and therefore, this Court has jurisdiction over the subject matter in this action. The property is described as follows:

Lots 13 and 14, Block 20, Pass Christian Isles, Section G-1, Harrison County, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 28 at Page 35.

Tax Parcel No. 02120-02-136.000

II.

The Defendant, State of Mississippi, may be served with the process of this Court upon the Attorney General for the State of Mississippi, Lynn Fitch, at her regular business address. The Defendant, Crosby Parker, District Attorney, may be served with the process of this Court at his regular business address. The Defendant, Harrison County, may be served with process upon the Chancery Clerk of Harrison County, Mississippi, Angela Thrash, at her regular business address. The City of Pass Christian, Mississippi may be served with the summons and complaint upon the City Clerk, Marian Governor at 200 W. Scenic Drive, Pass Christian, MS 39571. The prior owner of the subject property was Rowland J. Schneider, who died on September 25, 2014. He was survived by his children, namely Rowland E. Schneider, Keith M. Schneider, Kim S. Maloz, Dawn S. Eiserloh, Hope S. Ignelzi. His daughter, Deborah E. Schneider, predeceased him, but had no living children at the time of her death. Her heirs at law would be her siblings as named above. Rowland J. Schneider was married to Cathleen Harper Schneider at the time of his death. Cathleen Harper Schneider died on April 15, 2020. She was survived by her sons, Brent Moreland and John Thomas Velasco. Service

of the summons and complaint will be attempted upon these heirs at their last known addresses, as follows:

- 1) Rowland E. Schneider - 1003 Race St, New Orleans, LA 70130-4730
- 2) Keith M. Schneider - 175 E Twin Oaks Ln, Carriere, MS 39426-8224 Pearl River
- 3) Kim S. Maloz - 106 Iris Ct, Belle Chasse, LA 70037-1664
- 4) Dawn S. Eiserloh - 108 Iris Ct, Belle Chasse, LA 70037-1664
- 5) Hope S. Ignelzi - 109 Iris Ct, Belle Chasse, LA 70037-1665
- 6) David Brent Moreland - 301 Vinet Ave, New Orleans, LA 70121-3331
- 7) John Thomas Velasco - 28 Park Place Dr. Apt 1806, Covington, LA 70433-8949

III.

After diligent search and inquiry, the address and whereabouts of any other unknown persons or entities that may have a legal or equitable claim or interest could not be identified. The named defendants herein and any unknown persons or entities, shall also be served with the process of this Court by publication pursuant to Rule 4 of the Mississippi Rules of Civil Procedure.

IV.

DERAIGNMENT

The relevant conveyances of the subject property are as follows:

- a) Warranty Deed from Wallace C. Walker to Rowland J. Schneider, dated September 3, 1976, Deed Book 781, Page 308;
- b) Tax Sale on or about September 3, 1987 to the State of Mississippi for delinquent 1986 taxes assessed to Rowland J. Schneider, not redeemed;
- c) Tax Sale on or about August 28, 1989 to the City of Pass Christian, Mississippi for delinquent 1988 taxes assessed to Rowland J. Schneider, not redeemed;
- d) Tax Sale Deed to the City of Pass Christian, Mississippi, dated August 29, 1991, Deed Book 1209, Page 639 (for August 28, 1989 tax sale for delinquent 1988 taxes, not redeemed);

- e) Forfeited Tax Land Patent No. 66792, dated March 20, 1992, Deed Book 1212, Page 135;
- f) Extension, Modification and Amendment to Restrictions and Conditions Governing the use of Pass Christian Isles, Section G-1, dated December 18, 1994, Deed Book 1296, Page 77.

V.

The Plaintiff contends that the subject property was properly levied and assessed for the 1986 tax year and that the Tax Assessor and Collector of Harrison County and the Board of Supervisors of Harrison County did all things proper and according to law in the assessments and equalization of assessments for said property for the 1986 tax year. The Ad Valorem property taxes for the 1986 tax year on the subject parcel became delinquent and said parcel was properly advertised for sale according to law. The subject property was sold to the State of Mississippi for delinquent 1986 Harrison County property taxes, the sale being recorded in the Tax Sale records.

VI.

The subject property was not redeemed within two years from the date of the tax sale by the owner of the property, or by any other persons or entities.

VII.

The Plaintiff is entitled to a judgment finally and conclusively confirming and validating his title to the above described property and further is entitled to a finding that said Forfeited Tax Land Patent (No. 66792) was lawful and valid and that the Plaintiff's title is conclusive and valid as against all other named and unnamed defendants.

VIII.

ADVERSE POSSESSION

The Plaintiff further contends that has been in continuous possession of the subject property in an open, hostile and notorious manner, to the exclusion of all others, under claim of ownership, for a period well in excess of ten (10) years, being more than thirty years since he acquired his Patent from the State of Mississippi to the subject property described herein on March 20, 1992. The Plaintiff would further show that said period of adverse possession has continued uninterrupted from the date of acquisition of said parcel and that Plaintiff should be awarded the subject property in the alternative by adverse possession.

IX.

Plaintiff further requests that the Court find that said deraignment of title is sufficient to show the chain of title to the subject parcel of property.

WHEREFORE, the Plaintiff respectfully requests that the Complaint be received and filed, and that process issue for all named and unnamed defendants, and further that the Plaintiff be granted all of the relief as requested herein, and any additional legal and equitable relief to which he is entitled under the circumstances.

RESPECTFULLY SUBMITTED, on this the 2nd day of September 2026.

JACQUE M. ARNONDIN, Plaintiff

BY:

Kelly Michael Rayburn

Attorney for Plaintiff
P.O. Box 2566
Gulfport, MS 39505-2566
(228) 539-2400 (ofc)
(228) 539-3130 (fax)
MSB# 8604

ATTESTATION

STATE OF MISSISSIPPI
COUNTY OF HARRISON

I, Kelly Michael Rayburn, Attorney for Plaintiff in this cause, and that after diligent search and inquiry, and upon personal knowledge and knowledge and facts obtained from Plaintiff and through investigation of counsel, I attest that all matters stated and facts alleged in the above Complaint are true and correct as stated; and further attest that all persons, firms, corporations or other entities, who, at law, equity or otherwise that may have or claim any legal right, title estate or interest in, to or against the subject property, or any part have been duly joined in and made parties to this action; and that no party named in this action is an infant, unrepresented incompetent person, convicted felon, or is in the military service with the purview of the Servicemembers Civil Relief Act.

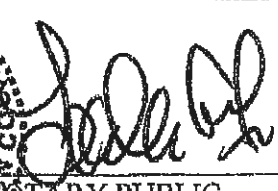
WITNESS MY SIGNATURE on this the 2nd day September 2026.


Kelly Michael Rayburn

SWORN TO AND SUBSCRIBED before me on this the 2nd day of September 2026.

(SEAL)




NOTARY PUBLIC

BOOK 1212 PAGE 135

No. 66792

COPY

FORFEITED TAX LAND PATENT

State of Mississippi

ENTER

SECRETARY OF STATE
P.O. BOX 136
JACKSON, MISSISSIPPIJACQUE ARNONDIN
565 CARRWOOD DRIVE
GRENA, LOUISIANA

(601) 359-1350 39205

(504) 368-3462 70056

To All to Whom These Presents Shall Come, Greetings;

WHEREAS By virtue of the provisions of Chapter 1, Title 29, Mississippi Code, 1972 as amended, providing for the sale of the Forfeited Tax Lands of the State of Mississippi, and whereas JACQUE M. ARNONDIN desiring to purchase those portions of Lots 13 - 14 81k 20 Pass Christian Isles Sec. 6-1 - Parcel #493240-26

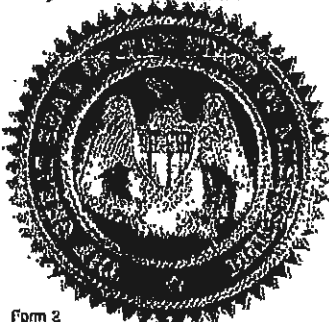
that are not held in public trust by the State of Mississippi of Section

Town --- Range --- County of HARRISON and having complied with all the requirements of the Law in such cases made and provided.

NOW, THEREFORE, The State of Mississippi, in consideration of the premises and the sum of \$ 10,125.00 being the amount required to purchase said land at the rate of \$ --- per acre, does hereby grant and

convey to said JACQUE M. ARNONDIN the lands above described. Excepting those portions held in public trust as stated above.

Done at the City of Jackson, in the State of Mississippi, this 20th day of March A.D., 1992



Form 2

Signed: DICK HOLPUS

By: *[Signature]* SECRETARY OF STATECountersigned: *[Signature]* GOVERNORAttest: *[Signature]* SECRETARY OF STATE

STATEMENT OF FEES

2061 First Page 2.00 \$2.00
Add. Page at 49.00
Abstracting/Return at 49.00 1.00
Mineral Tax
Other
Total Fees 3.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 9 o'clock and 40 minutes A.M. on 19th day of April A.D. 1992 and recorded April 20, 1992 in Records of Deeds Book 1212 Page 135 G.N. CREEL, Chancery Clerk

By *[Signature]* D.C.



September 21, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Final Payment
City of Pass Christian
Work Order #7 -722 West Beach Blvd Emergency Water Main Repairs
16481.08

Dear Mayor and Board of Aldermen:

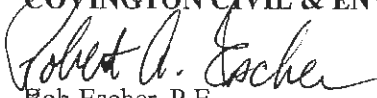
This is to advise and certify that the above-referenced repair project has been satisfactorily completed in conformance with the contract requirements. We therefore now recommend final settlement with the contractor, in accordance with the following documents:

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 \$9,760.00. The final amount of the contract is \$10,437.00;
2. Payment Application No. 1 (FINAL) in the amount of \$10,437.00;

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) - 722 West Beach Blvd Water Main Repair

Dated 8/27/2026

Owner's Project No. _____

Engineer's Project No. 16481.08

Project 722 West Beach Blvd Water Main Repair

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date 5/13/2026

Contract For 722 West Beach Blvd Water Main Repair

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	\$	<u>20,197.00</u>
Contract Price Prior to This Change Order	\$	<u>20,197.00</u>
Net Decrease Resulting from this Change Order	\$	<u>(9,760.00)</u>
Current Contract Price Including This Change Order	\$	<u>10,437.00</u>

Contract Time Prior to This Change Order 30 Calendar Days

Net Increase Resulting From This Change Order 0 Calendar Days

Current Contract Time Including This Change Order

30

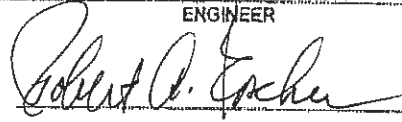
Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, LLC

ENGINEER

by



Date

8/27/2026

The Above Changes Are Accepted:

DNA Underground, LLC

CONTRACTOR

by



Date

8/27/2026

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

PROJECT NO. 16481.06

Work Order Items										
Item No.	Description	Qty	Units	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
2	Mobilization (Work Order \$10,000-\$50,000)	1.00	Each	\$ 6,000.00	\$ 6,000.00	0.00	\$ 6,000.00	\$ -	1.00	\$6,000.00
6	Removal of Concrete Pavement	9	SY	\$ 8.00	\$ 72.00	-5.00	\$ 8.00	\$ (40.00)	4.00	\$32.00
8	Sawcutting Concrete Pavement (All Depths)	48	LF	\$ 3.00	\$ 120.00	-30.00	\$ 3.00	\$ (90.00)	10.00	\$30.00
17	8" Water Main, (C900 PVC)	10	LF	\$ 48.00	\$ 480.00	-10.00	\$ 48.00	\$ (480.00)	0.00	\$0.00
21	Bacteriological Test	5	Each	\$ 550.00	\$ 2,750.00	-5.00	\$ 550.00	\$ (2,750.00)	0.00	\$0.00
22	Ductile Iron Fittings	750	LBS	\$ 7.00	\$ 5,250.00	-750.00	\$ 7.00	\$ (5,250.00)	0.00	\$0.00
31	3/4" Single Water Service Assembly	1	Each	\$ 480.00	\$ 480.00	0.00	\$ 480.00	\$ -	1.00	\$480.00
59	Pipe Foundation Material (PM)	3	C.Y.	\$ 95.00	\$ 285.00	-2.00	\$ 95.00	\$ (190.00)	1.00	\$95.00
60	Select Sandy Backfill (FM)	5	C.Y.	\$ 20.00	\$ 100.00	-5.00	\$ 20.00	\$ (100.00)	0.00	\$0.00
67	Concrete Sidewalk Restoration - Min. 4" Finished Thickness	9	S.Y.	\$ 80.00	\$ 720.00	-5.00	\$ 80.00	\$ (400.00)	4.00	\$320.00
76	Traffic Control Barrel	69	Ea/Day	\$ 20.00	\$ 1,380.00	-23.00	\$ 20.00	\$ (460.00)	46.00	\$920.00
80	Traffic Control Signs	9	Ea/Day	\$ 20.00	\$ 180.00	0.00	\$ 20.00	\$ -	9.00	\$180.00
81	Traffic Control - Arrow Board	3	Ea/Day	\$ 800.00	\$ 2,400.00	0.00	\$ 800.00	\$ -	3.00	\$2,400.00
	SUBTOTAL				\$ 20,187.00			\$ (9,760.00)		
Total Revised Work Order Amount										\$ 10,437.00

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 1 (FINAL)
 APPLICATION NO: 1
 PERIOD: FROM 8/1/2026 TO 8/19/2026
 PROJECT: 722 West Beach Blvd Water Main Repair
 CONTRACTOR: DNA Underground, LLC

TAX ID #: _____
 DATE: 8/27/2026
 SHEET: 1 - 3

1. ORIGINAL CONTRACT SUM	<u>\$20,197.00</u>
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: _____ DEDUCTIONS: <u>\$ -</u>	
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. <u>1</u>)	
ADDITIONS: <u>\$ -</u> DEDUCTIONS: <u>\$ (9,760.00)</u>	
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	<u>\$ 9,760.00</u>
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	<u>\$ 29,957.00</u>
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	<u>\$ 10,437.00</u>
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	<u>35%</u>
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	<u>60%</u>
9. MATERIALS ON HAND (Listing Attached)	<u>\$ -</u>
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	<u>\$ -</u>
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	<u>\$ 10,437.00</u>
12. LESS AMOUNT RETAINED (5%)	<u>\$ -</u>
13. APPROVED RETAINAGE REDUCTION	<u>\$ -</u>
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	<u>\$ -</u>
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	<u>\$ 10,437.00</u>
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$ -</u>
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	<u>\$ 10,437.00</u>

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

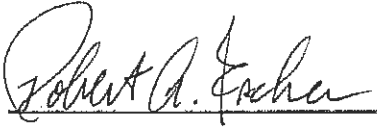
DNA Underground, LLC
 Contractor

By 

9-17-26
 Date

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

Covington Civil and Environmental, LLC
 Engineer

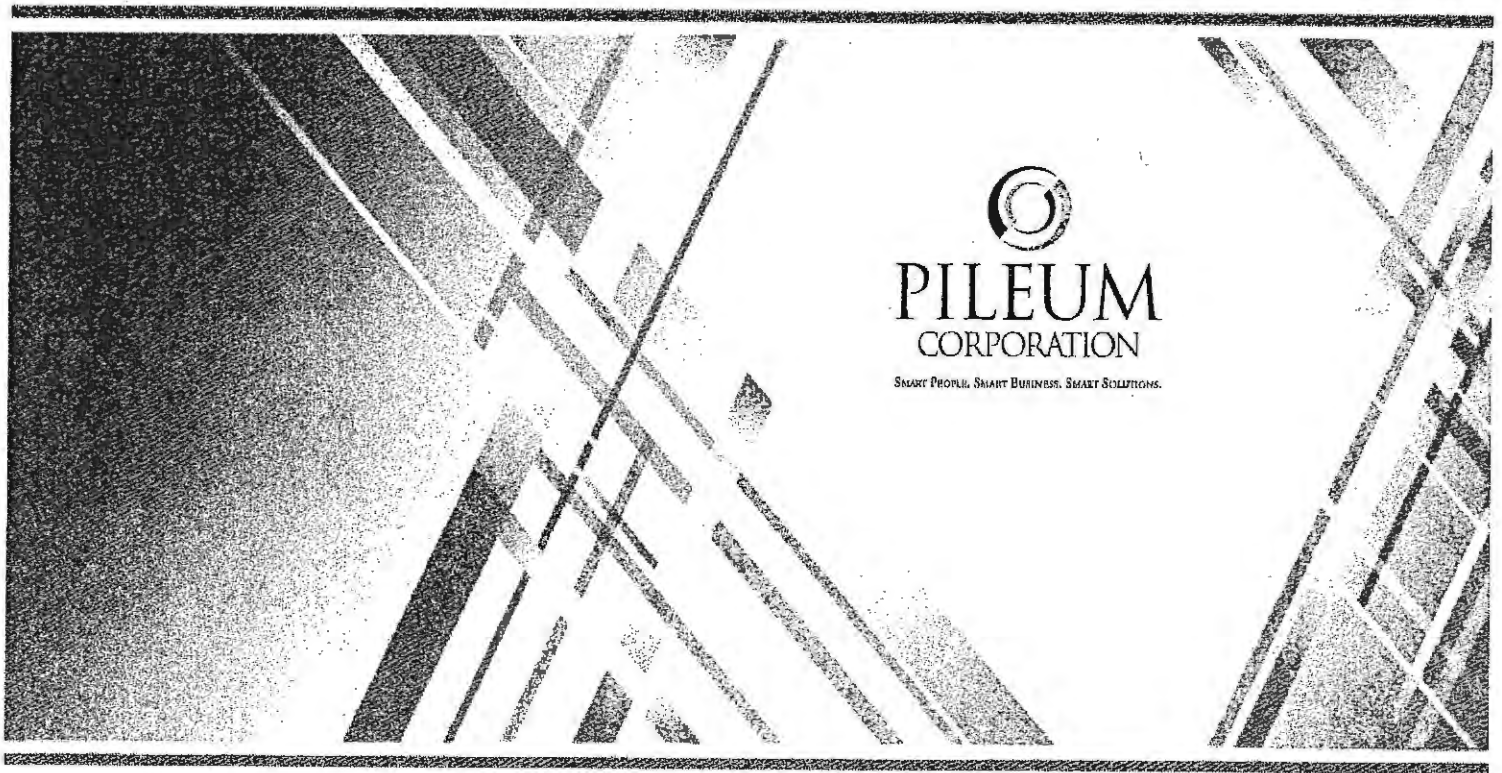
By 

9-21-26
 Date

BID SCHEDULE		Qty.	Units	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
Item #	Description			Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
2	Mobilization (Work Order \$10,000-\$50,000)	1	Each	\$8,000.00	\$ 8,000.00			1	\$8,000.00	1	\$8,000.00	100%	100%
6	Removal of Concrete Pavement	9	SY	\$8.00	\$ 72.00			4	\$32.00	4	\$32.00	44%	44%
8	Sawcutting Concrete Pavement (All Depths)	40	LF	\$3.00	\$ 120.00			10	\$30.00	10	\$30.00	25%	25%
17	8" Water Main, (C900 PVC)	10	LF	\$48.00	\$ 480.00								
21	Bacteriological Test	5	Each	\$550.00	\$ 2,750.00								
22	Ductile Iron Fittings	750	LBS	\$7.00	\$ 5,250.00								
31	34" Single Water Service Assembly	1	Each	\$460.00	\$ 460.00			1	\$460.00	1	\$460.00	100%	100%
59	Pipe Foundation Material (PM)	3	C.Y.	\$95.00	\$ 285.00			1	\$95.00	1	\$95.00	33%	33%
60	Select Sandy Backfill (Fw)	5	C.Y.	\$20.00	\$ 100.00								
67	Concrete Sidewalk Restoration - Min. 4" Finished Thickness	9	S.Y.	\$80.00	\$ 720.00			4	\$320.00	4	\$320.00	44%	44%
78	Traffic Control Barricade	46	Ea/Day	\$20.00	\$ 1,360.00			46	\$920.00	46	\$920.00	67%	67%
80	Traffic Control Signs	9	Ea/Day	\$20.00	\$ 180.00			9	\$180.00	9	\$180.00	100%	100%
81	Traffic Control - Arrow Board	3	Ea/Day	\$800.00	\$ 2,400.00			3	\$2,400.00	3	\$2,400.00	100%	100%
	Total Work Order Amount				\$ 20,197.00		\$ -		\$10,437.00		\$10,437.00	51.68%	51.68%

VALUE OF COMPLETED WORK	\$ 10,437.00
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 10,437.00
LESS 5% RETAINAGE	
APPROVED RETAINAGE REDUCTION	\$ -
TOTAL AMOUNT RETAINED TO DATE	\$ -
NET DUE	\$ 10,437.00
LESS PREVIOUS PAYMENTS	
TOTAL THIS ESTIMATE	\$ 10,437.00

A-8
10/6/24



We have prepared a quote for you

PCPD - BodyWorn + Rocket + ICV + [REDACTED]
Bundle - 2022-11-14
Quote # 055454
Version 5

Prepared for:

Pass Christian Police Department

Lt. William Brett
wbrett@pass-christian.com

190 East Capitol St., Suite 175
Jackson, MS 39201
www.pileum.com
1 (888) 974-5386



Products

Item	Description	Price	Qty	Ext. Price
BWI-H-4001-X5	BodyWorn and Rocket IoT In-Car Video System Hardware Bundle(Includes Smart Holster Sensor)	\$3,240.00	6	\$19,440.00
BWI-S-4005	AVailWEB™ and SmartRedaction™ SaaS for BodyWorn™ and RocketIoT™ EcoSystem - 5 Years	\$11,240.00	6	\$67,440.00
RIOT-H-8000024V1	UTILITY UPS for XLE Battery Back-Up	\$300.00	6	\$1,800.00
SER-D-5001	Utility Associates Inc will be conducting 4 Days of onsite installation, for 6 Rocket IoT In-Car Video Hardware and Tablets.***Standard Vehicles only.***	\$600.00	6	\$3,600.00
CAD-I-4001	CAD Integration	\$15,000.00	1	\$15,000.00
CAD-S-4005	CAD Activation- 5 Years	\$900.00	6	\$5,400.00

Subtotal: **\$112,680.00**

190 East Capitol St., Suite 175
Jackson, MS 39201
www.pileum.com
1 (888) 974-5386



PCPD - BodyWorn + Rocket + ICV + Smart Waypoint Bundle - 2022-11-14

Prepared by:

Pileum Corporation
Harrison Partridge
601-863-0086
Fax 601-510-9718
harrisonpartridge@pileum.com

Prepared for:

Pass Christian Police Department
525 Espy Ave.
Pass Christian, MS 39571
Lt. William Brett
wbrett@pass-christian.com

Quote Information:

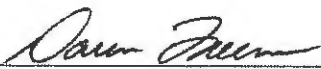
Quote #: 055454
Version: 5
Delivery Date: 12/07/2022
Expiration Date: 12/14/2022

Quote Summary

Description	Amount
Products	\$112,680.00

Total: **\$112,680.00**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.


Signature

12/07/2022
Date

► Pileum - Payment Terms

- Payment Schedule

- Year 1 Payment: \$49,948.00 - Due Upon Receipt of Equipment
- Year 2 Payment: \$15,683.00 - Due Upon Anniversary Date
- Year 3 Payment: \$15,683.00 - Due Upon Anniversary Date
- Year 4 Payment: \$15,683.00 - Due Upon Anniversary Date
- Year 5 Payment: \$15,683.00 - Due Upon Anniversary Date

- Qty. 5 Retrofits of Standard Uniforms will be allowed per BWC purchased on a Multi-Year Contract.
- Once order has been submitted and processed by Pileum Corporation, a restocking fee may apply if customer decides to cancel the order. Please note that this document is a sales quotation and not an invoice. An invoice will be sent upon delivery of items and/or services ordered. Payment is due upon receipt of invoice. A 1% per month interest charge begins at 30 days.

Signature: 
Printed Name: Daren Freeman
Title: Chief of Police
Date: 12/07/2022

Pileum - New Terms and Conditions

Terms and Conditions for BodyWorn

T-1. CONTRACT

This Sales Contract (hereinafter Agreement) is entered into by and among Pileum Corporation (hereinafter SELLER), Utility Associates Inc. (hereinafter MANUFACTURER) and Pass Christian Police Department (hereinafter BUYER). The Terms and Conditions and order information set forth in this document or incorporated by reference and any modification made pursuant to it shall constitute the complete and exclusive written expression of the terms and conditions of the agreement between the parties, and supersedes all prior or contemporaneous proposals (oral or written), understandings, representations, conditions, warranties, covenants, and all other communications between the parties relating to the subject matter of this contract. The terms and conditions of this Agreement as set out herein may not in any way be explained or supplemented by a prior or existing course of dealings between the parties by any usage of trade or custom, or by any prior performance between the parties pursuant to this contract or otherwise and may not be modified in any way by any subsequent orders, proposals, acknowledgments, or other communications which relate to said order, unless specifically agreed in writing by BUYER, SELLER and MANUFACTURER. Neither SELLER nor MANUFACTURER is responsible for typographical errors made in any of its publications, or for stenographic or clerical errors made in preparation of quotations, acknowledgments, or specifications. All such errors are subject to correction. All prices are based on the quantity and delivery shown on the quotation or acknowledgment.

T-2. LIMITED WARRANTY

Products sold by SELLER pursuant to this Agreement have been manufactured by MANUFACTURER and accordingly are warranted by MANUFACTURER at time of shipment to be free from defects in material and workmanship under normal use and service. This warranty is only applicable to any of MANUFACTURER's products which BUYER returns to MANUFACTURER within one (1) year from the date of initial delivery, and which MANUFACTURER determines to be defective within the terms of this warranty. Products are warranted by MANUFACTURER at time of shipment to be free from defects in material and workmanship under normal use and service. MANUFACTURER'S obligations, with respect to such applicable warranty returns, are limited to repair, replacement, or refund of the purchase price actually paid for the product, at MANUFACTURER's sole option. MANUFACTURER shall bear round-trip shipment costs of defective items found to be covered by this warranty. Defective products or parts thereof may be replaced with either new, factory refurbished, or remanufactured parts. Defective parts, which have been replaced, shall become the MANUFACTURER's property. This warranty does not extend to any MANUFACTURER product which has been subjected to misuse, neglect, accident, improper installation, or a use for purposes not included or not in accordance with operational maintenance procedures and instructions furnished by MANUFACTURER, or which has been repaired or altered by BUYER or persons other than MANUFACTURER or which has been damaged by secondary causes, including but not limited to, improper voltages, adverse environment conditions, improper signals, or products which have had their serial number or any part thereof altered, defaced, or removed. MANUFACTURER liability does not cover normal wear and tear or deterioration. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WRITTEN, EXPRESS, IMPLIED OR STATUTORY WARRANTIES. IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY AND DESIGN WARRANTIES ARE SPECIFICALLY EXCLUDED AND SHALL NOT APPLY.

T-3. LIMITATION OF LIABILITY

IN NO EVENT WILL SELLER BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES RESULTING FROM LOSS OF PROFIT OR REVENUE, INSTALLATION OR REMOVAL COSTS OR COSTS OF SUBSTITUTE PRODUCTS. BUYER AGREES THAT ANY BASIS FOR IMPOSING ANY LIABILITY ON SELLER FOR PROPERTY DAMAGE, PERSONAL INJURY, OR DEATH, OR LEGAL EXPENSES RELATING TO THE SALE OR USE OF SELLER'S PRODUCTS SHALL BE VOID AND UNENFORCEABLE TO THE EXTENT NOT PROHIBITED BY LAW. THE TOTAL LIABILITY OF SELLER ON ANY CLAIM, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, ARISING

Initials: 

190 East Capitol St., Suite 175
Jackson, MS 39201
www.pileum.com
1 (888) 974-5386



OUT OF, CONNECTED WITH OR RESULTING FROM THE MANUFACTURE, SALE, DELIVERY, RESALE, REPAIR, REPLACEMENT OR USE OF ANY PRODUCT WILL NOT EXCEED THE PRICE PAID FOR THE PRODUCT OR PART THEREOF WHICH GIVES RISE TO THE CLAIM. BUYER AGREES TO HOLD SELLER HARMLESS FROM ALL LIABILITIES AND CLAIMS ARISING FROM USE OF SELLER'S PRODUCT.

T-4. DELIVERY

The shipment date set out herein is SELLER's best estimate of the time material will be shipped from MANUFACTURER, and neither SELLER nor MANUFACTURER assumes any liability for loss, damage, or consequential damages due to delays for any reason. In no way shall SELLER be bound to a firm shipment or delivery date, regardless of the wording in the BUYER's order, except if expressly agreed to in writing by SELLER.

T-5. SHIPMENTS

All shipments are F.O.B. MANUFACTURER's warehouse. SELLER assumes no liability for loss, delay, breakage, or damage after delivering packaged products in good order to the carrier. All risks of loss transfer to the BUYER upon delivery of the goods to the carrier at the F.O.B. point. All transportation and shipment costs are the sole liability of the BUYER.

T-6. ACCEPTANCE

Final acceptance or rejection of the goods to the contractual requirements shall be at MANUFACTURER's warehouse in accordance with MANUFACTURER's standard acceptance procedure within thirty (30) days after written notice to BUYER of acceptance test schedule. Title shall pass to the BUYER upon acceptance of each line item at MANUFACTURER's warehouse. Upon acceptance of each unit of goods, BUYER waives any right to revoke such acceptance for any reason, whether known or unknown to BUYER at the time of acceptance. BUYER's sole and exclusive remedy regarding any defect or nonconformance becoming apparent in the goods after such acceptance shall be as set out in Clause T-2 hereof entitled WARRANTY.

T-7. FORCE MAJEURE

In no event shall SELLER or MANUFACTURER be liable for any losses or damages (including incidental or consequential damages), delays or defaults occasioned by: (1) acts of God or of a public enemy, (2) acts of the United States or any state or political subdivision thereof, (3) fires, floods, explosions or other catastrophes, (4) epidemics and quarantine restrictions, (5) strikes, slowdowns or labor stoppages of any kind, (6) freight embargoes, (7) unusually severe weather (8) delays of a supplier, or (9) causes beyond the control of SELLER or MANUFACTURER.

T-8. TERMINATION

In the event of termination of all or any part of the order by BUYER or SELLER prior to completion of performance hereunder, SELLER shall be entitled to the amount owed as of the date of termination, which is calculated based on the total project value less the pro-rated amount to be refunded. The amount refunded is calculated as a percentage of time remaining on the original contract.

T-9. PATENTS, TRADEMARKS, AND COPYRIGHTS

None of the MANUFACTURER's patent, trademark, copyright, or trade secret rights is transferred to BUYER other than the right to use products manufactured by MANUFACTURER and supplied by Seller in the normal course of its business.

Initials: 

T-10. BUYER'S DATA

BUYER agrees that all data furnished in conjunction with its order together with any information furnished orally shall be free from proprietary or confidentiality restriction except as otherwise agreed in writing by SELLER.

T-11. PRICE, QUANTITY AND TAXES

The prices and quantities set out herein represent the quantity information contained in BUYER's order to SELLER, and SELLER's agreed-to-price therefore, and shall be controlling. In case of dispute, both parties shall in good faith seek to reach agreement in accord with the original agreed-to-order. BUYER agrees to pay all applicable federal, state and local revenue, excise, sales, use or similar taxes. BUYER, at SELLER's discretion, shall provide SELLER with a suitable tax-exempt certificate acceptable to the taxing authorities.

T-12. CHANGES

Any changes by BUYER relating to the work to be performed, method of shipment or packing, schedule, or place of delivery must be made by written order to SELLER. If such changes cause an increase or decrease in the cost of performance or in the time required for performance, SELLER shall be entitled to an equitable adjustment and the contract shall be modified accordingly prior to implementation of the change.

T-13. TERMS OF PAYMENT

Payment is due thirty (30) days from the date of shipment, contingent upon credit approval, unless otherwise specified on the invoice. Each shipment shall be considered a separate and independent transaction and therefore payment shall be made accordingly without any setoff. If shipments are delayed by or at the request of BUYER, amounts outstanding and unpaid beyond the time specified in these terms may, at the sole discretion of the SELLER, accrue interest at 1.5% per month for the duration of the unpaid balance. Orders for custom or special products and/or services are irrevocable and may require advance payment. Failure of BUYER to make payments shall be grounds for SELLER to delay shipment, place the BUYER on Credit Hold or terminate the contract in whole or in part.

T-14. LETTER OF CREDIT

SELLER shall not be obligated to provide a letter of credit or other form of contract guarantee for payments received prior to final delivery.

T-15. ASSIGNMENT

Neither this contract nor any interest herein may be assigned by BUYER, either voluntarily or by operation of law without the prior written consent of SELLER. No consent shall be deemed to relieve BUYER of its obligations to fully comply with the requirements hereof. SELLER may, without BUYER's consent, assign any monies due or to become due hereunder.

T-16. JURISDICTION

This contract shall be governed by and construed according to the Laws of the State of Georgia, and exclusive jurisdiction and venue shall lie in the courts of the State of Georgia.

T-17. MERCHANDISE AND CLAIM TERMS

Orders cancelled by BUYER will be subject to a cancellation charge not to exceed 20% of the value of the cancelled order, at SELLER's discretion.

190 East Capitol St., Suite 175
Jackson, MS 39201
www.pileum.com
1 (888) 974-5386



Initials: DF

T-18. RETURNED GOODS

No merchandise will be accepted for return without written authorization. All returns must be unused, undamaged, in the original factory carton, and accompanied by a "Return Material Authorization" (RMA) number and a copy of the SELLER invoice. Restocking charges apply to returned goods depending upon the circumstances of return and condition of product. All returned goods must be shipped prepaid, insured, and properly packed and the RMA number must be referenced on all correspondence and must be visible on the exterior of the carton.

T-19. GENERAL

MANUFACTURER reserves the right to make changes in design, at any time, without incurring any obligations to provide same on units previously purchased or to continue to supply obsolete units or parts. The invalidity in whole or in part of any provision of this Agreement shall not affect the validity of other provisions. The failure of either party to insist, in any one or more instances, upon the performance of any term or terms of this order shall not be construed as a waiver or relinquishment of that party's right to such performance or to future performance of such a term or terms, and the other party's obligation in respect hereto shall continue in full force and effect.

SELLER specifically rejects and objects to BUYER issuance of any unilateral order not in full compliance and agreement with these SELLER Terms and Conditions of Sale, except if expressly agreed to in writing by SELLER.

Signature: Daren Freeman

Printed Name: Daren Freeman

Title: Chief of Police

Date: 12/07/2022

A9
10/14/26



SEND CHECKS TO:
382 NE 191st PMB 98008
MIAMI, FL 33179-3899

SALES QUOTE

Quote #46413

PREPARED FOR

Pass Christian

200 W. Scenic Dr.
Pass Christian, Mississippi 39571
United States
James Butcher

TERM START DATE

October 11, 2026

QUOTE EXP. DATE

October 11, 2026

TERM END DATE

October 10, 2027

ITEM	TERM	QUANTITY	DISCOUNT	UNIT PRICE	SUB-TOTAL
Enterprise Plan - Annual Users				~~\$1,680~~	~~\$16,800~~
(Full Users + Admin Users)	1-Year	10	16.91%	\$1,395.87	\$13,958.70
Requester Users	-	Unlimited			\$0

Total Agreement: \$13,958.70 USD

You may have to pay Taxes on your MaintainX Service and Implementation Service, depending on the billing zip code or country associated with your account. Any applicable Taxes will appear as a line item on Your billing invoices and receipts.

Terms and Conditions:

The Subscription Term is from [10/11/2026 - 10/10/2027] with annual payments due on commencement and each anniversary thereafter. The Agreement cannot be canceled during the Subscription Term. The price will be [\$1,395.87] per User per contract year and this per user price will not be increased during the initial Subscription Term

THIS QUOTE IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1) Any additional Users added to your account must be paid for within 30 days or risk deactivation. Pricing listed in this quote will be honored for additional Users during the initial Subscription Term and can be prorated based upon outstanding length of your initial payment.
- 2) MaintainX's Terms of Service located at www.getmaintainx.com/terms-of-service as well as the MaintainX Privacy Policy located at <https://www.getmaintainx.com/privacy-policy/> are incorporated herein and apply to this quote. Upon acceptance, this quote will be deemed an Order Form as defined in the Terms of Service. Capitalized terms not defined in this quote will be as defined in the Terms of Service.
- 3) Subject to your agreement to the terms and conditions of this quote, you may accept this quote by paying with any of the following options:
 - a) Via credit card or ACH through your billing page at app.getmaintainx.com/settings/billing
 - b) Issuance of a check or money order (Annual Contracts Only) to MaintainX referencing this quote prior to the expiration date above.
- 4) Alternatively, you may accept this quote by sending MaintainX written notice of acceptance, subject to your agreement to the terms and conditions of this quote.
- 5) If you have purchased Implementation Services set forth in this quote, the following terms and conditions apply to the provision and use of the Implementation Services:
 - a) For Guided or Expert-Led Implementation Services, MaintainX will provide the Implementation Service for the applicable plan described at software.getmaintainx.com/implementation.
 - b) For Custom Implementation Services: MaintainX will provide the Custom Implementation Services specified and as described in the Statement of Work entered into between You and MaintainX referencing this quote. In the event of any conflict between the terms of this quote and the Statement of Work, the Statement of Work shall control, solely with respect to the applicable Custom Implementation Services.

Upon acceptance of this quote, the Terms of Service and Privacy Policy listed above, including any MaintainX ordering document, supersede the terms in any purchase order or other non-MaintainX document and no terms included in any such purchase order or other non-MaintainX document apply to the services ordered. If you do not agree to the foregoing, this quote is withdrawn.

MaintainX, Inc.

By: _____

Name: _____

Title: _____

Date: _____

Pass Christian

By: _____

Name: _____

Title: _____

Date: _____



Covington Civil & Environmental, LLC
2300 14th St
Gulfport, MS 39501
228-396-0486

Project Title Project Number Invoice #		West Bulkhead Wall Replacement - Phase III			
		16672.08			
		16672.08-01			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 30,000.00	\$ -	\$ 22,500.00	\$ 7,500.00	75%
Survey	\$ 12,000.00	\$ -	\$ 10,800.00	\$ 1,200.00	90%
Permitting	\$ 25,000.00	\$ -	\$ 22,500.00	\$ 2,500.00	90%
Bidding and Negotiation Phase	\$ 13,500.00	\$ -	\$ -	\$ 13,500.00	0%
Construction Administration Services	\$ 24,500.00	\$ -	\$ -	\$ 24,500.00	0%
RPR Services	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	0%
Total	\$ 165,000.00	\$ -	\$ 55,800.00	\$ 109,200.00	34%



Invoice

Invoice #: 16672.08-01
Invoice Date: 5/28/2026
Due Date: 7/12/2026
Project: 16672.08 Phase III West...
P.O. Number:
Terms: Net 45

Bill To:

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

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Phase III West Bulkhead Wall Replacement Services Provided through 05/15/2026			
Engineering and Design	0.75	30,000.00	22,500.00
Survey	0.9	12,000.00	10,800.00
Permitting	0.9	25,000.00	22,500.00
Bidding and Negotiation Phase	0	13,500.00	0.00
Construction Administration Services	0	24,500.00	0.00
RPR Services	0	60,000.00	0.00

All payments are due by "Due Date" shown on invoice.
Finance fees will be charged for all payments received past
"Due Date". Please call 228-396-0486 with any questions
about invoice.

Total	\$55,800.00
Payments/Credits	\$0.00
Balance Due	\$55,800.00



Covington Civil & Environmental, LLC
2300 14th St
Gulfport, MS 39501
228-396-0486

Project Title Project Number Invoice #		West Bulkhead Wall Replacement - Phase III			
		16672.08			
		16672.08-02			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Engineering and Design	\$ 30,000.00	\$ 22,500.00	\$ 7,500.00	\$ -	100%
Survey	\$ 12,000.00	\$ 10,800.00	\$ 1,200.00	\$ -	100%
Permitting	\$ 25,000.00	\$ 22,500.00	\$ 2,500.00	\$ -	100%
Bidding and Negotiation Phase	\$ 13,500.00	\$ -	\$ 9,450.00	\$ 4,050.00	70%
Construction Administration Services	\$ 24,500.00	\$ -	\$ -	\$ 24,500.00	0%
RPR Services	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	0%
Total	\$ 165,000.00	\$ 55,800.00	\$ 20,650.00	\$ 88,550.00	46%



Invoice

Invoice #: 16672.08-02
Invoice Date: 9/17/2026
Due Date: 11/1/2026
Project: 16672.08 Phase III West...
P.O. Number:
Terms: Net 45

Bill To:

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

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Phase III West Bulkhead Wall Replacement Services Provided through 05/16/2026 - 08/31/26			
Engineering and Design	0.25	30,000.00	7,500.00
Survey	0.1	12,000.00	1,200.00
Permitting	0.1	25,000.00	2,500.00
Bidding and Negotiation Phase	0.7	13,500.00	9,450.00
Construction Administration Services	0	24,500.00	0.00
RPR Services	0	60,000.00	0.00

All payments are due by "Due Date" shown on invoice.
 Finance fees will be charged for all payments received past
 "Due Date". Please call 228-396-0486 with any questions
 about invoice.

Total	\$20,650.00
Payments/Credits	\$0.00
Balance Due	\$20,650.00



CA 2
10/6/26

September 17, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Final Payment
City of Pass Christian
Manhole 1-41 Emergency Repairs-- Work Order No. 3

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. The Final Payment Application No. 1 in the amount of contract amount of \$25,212.50;

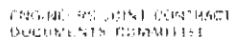
If you have any questions, please do not hesitate to contact me.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "Robert A. Escher".

Bob Escher, P.E.



1

ENGINEER'S CONTRACT DOCUMENTS SUMMARY	Application Period 7/21/26 - 9/17/26	Application Date 9/17/2026
To (Owner): City of Pass Christian	Firm (Contractor) DNA Underground LLC	Via (Engineer)
Project: W083 MH 1-41 Emergency Repairs	Contract	
Owner's Contract No.	Contractor's Project No.	Engineer's Project No.

Application For Payment
Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	
Number	Additions	Deductions		\$ 525,212.50
			2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 + 2).....	\$ 525,212.50
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 525,212.50
			5. RETAINAGE:	
			a. X \$25,212.50 Work Completed.....	\$
			b. 5% X Stored Material.....	\$
			c. Total Retainage (Line 5a + Line 5b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 525,212.50
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION.....	\$ 525,212.50
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5c above).....	\$
TOTALS:				
NET CHANGE BY				
CHANGE ORDERS				

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied as necessary to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

134

1311

9-17-26

Payment of:

25,212.50

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Line 8 or other - attach explanation of the oth)

Robert A. Ercher

[[2]]

Payments of

5

(Living &/or other - attach explanation of the other parent(s))

reapproved by"

{Chapters}

Date _____

Approved by:

Funding or financing facility (if applicable)

fDate'

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		WO# MH 1-11 Emergency Repairs							Application Number: 1				
Application Period:		7/21/26 - 9/17/26							Application Date: 7-29-26				
A					B		C	E	C	D	E	F	
Item		Contract Information				Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Showed to Date (E+F+G)	% (H+I)	Balance to Finish (J-K)
Unit Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
2	Mobilization (Work Order \$10,000-\$50,000)	1	EA	\$6,000.00	\$ 6,000.00		\$ -	1	\$6,000.00		\$6,000.00	100.0%	\$ -
5	Removal of Asphalt Pavement	33.3	SY	\$8.00	\$ 266.40		\$ -	33.3	\$266.40		\$266.40	100.0%	\$ -
6	Removal of Concrete Pavement	22.2	SY	\$8.00	\$ 177.60		\$ -	22.2	\$177.60		\$177.60	100.0%	\$ -
7	Removal of Structures	1	EA	\$250.00	\$ 250.00		\$ -	1	\$250.00		\$250.00	100.0%	\$ -
8	Sawcutting Concrete Pavement (All Depths)	20	LF	\$3.00	\$ 60.00		\$ -	20	\$60.00		\$60.00	100.0%	\$ -
9	Sawcutting Asphalt Pavement (All Depths)	50	LF	\$3.00	\$ 150.00		\$ -	50	\$150.00		\$150.00	100.0%	\$ -
10	48" Sewer Manhole, including casting (0'-6')	1	EA	\$4,500.00	\$ 4,500.00		\$ -	1	\$4,500.00		\$4,500.00	100.0%	\$ -
19	6" Sewer Pipe (PVC)	8	LF	\$25.00	\$ 200.00		\$ -	8	\$200.00		\$200.00	100.0%	\$ -
33	12" Sewer Pipe (PVC) (0'-6')	4	LF	\$62.00	\$ 248.00		\$ -	4	\$248.00		\$248.00	100.0%	\$ -
59	Single 6" Sewer Service Assembly	0.75	EA	\$1,500.00	\$ 1,125.00		\$ -	0.75	\$1,125.00		\$1,125.00	100.0%	\$ -
155	Pipe Foundation Material (PM)	10	CY	\$95.00	\$ 950.00		\$ -	10	\$950.00		\$950.00	100.0%	\$ -
158	Geotextile Fabric	33.3	SY	\$5.00	\$ 166.50		\$ -	33.3	\$166.50		\$166.50	100.0%	\$ -
159	8" Thick Limestone Base Restoration (Compacted and Tested)	33.3	SY	\$50.00	\$ 1,665.00		\$ -	33.3	\$1,665.00		\$1,665.00	100.0%	\$ -
161	4" Hot Bituminous Base Course (19.0 mm Mixture)	33.3	SY	\$70.00	\$ 2,331.00		\$ -	33.3	\$2,331.00		\$2,331.00	100.0%	\$ -
164	Concrete Restoration (Includes Concrete Driveways, aprons, islands, etc.) - Min. 6" finished thickness	22.2	SY	\$90.00	\$ 1,998.00		\$ -	22.2	\$1,998.00		\$1,998.00	100.0%	\$ -
174	Traffic Control Barrel	40	Ea/Day	\$20.00	\$ 800.00		\$ -	40	\$800.00		\$800.00	100.0%	\$ -
178	Maintenance Limestone (FM)	2.5	CY	\$130.00	\$ 325.00		\$ -	2.5	\$325.00		\$325.00	100.0%	\$ -
179	Maintenance of Traffic (Flagger)	4	Ea/Day	\$1,000.00	\$ 4,000.00		\$ -	4	\$4,000.00		\$4,000.00	100.0%	\$ -
				\$ -	\$ -		\$ -						\$ -
	Totals				\$ 25,212.50		\$ -		\$25,212.50		\$25,212.50	100.0%	\$ -



CA 8
10/10/20

September 17, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Final Payment
City of Pass Christian
Lift Station No. 7 Receiving Manhole Repairs– Work Order No. 6

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. The Final Payment Application No. 1 in the amount of contract amount of \$14,909.00;

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".

Bob Escher, P.E.



ENGINEERS' JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No.

1

Application Period: 7/21/26 - 9/17/26		Application Date: 9/17/2026
To: City of Pius Christian (Owner):	From (Contractor): DNA Underground LLC	Via (Engineer):
Project: W006 - LS #7 Receiving MH Repair and Replan Casting for MH #4	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 14,909.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 + 2).....	\$ 14,909.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 14,909.00
			5. RETAINAGE:	
			a. X \$14,909.00 Work Completed.....	\$
			b. 5% X _____ Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 14,909.00
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION.....	\$ 14,909.00
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 9.c above).....	\$
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor's Signature

By:

Date: 9-17-26

Payment of:

\$

14,909.00

(Line 8 or other - attach explanation of the other amount)

is recommended by:

Robert D. Ecker

(Engineer)

9-17-26

(Date)

Payment of:

\$

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): W066-LS #7 Receiving MH Repairs and Repair Casting for MH #4						Application Number: 1							
Application Period: 7/21/26 - 9/17/26						Application Date: 17-Sep-26							
A					B		C	E	C	D	E	F	
Item		Contract Information				Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E+F+G)	% (H / B)	Balance to Finish (B - H)
Old Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
2	Mobilization (Work Order \$10,000-\$50,000)	1	EA	\$6,000.00	\$ 6,000.00		\$ -	1	\$6,000.00		\$6,000.00	100.0%	\$ -
5	Removal of Asphalt Pavement	13	SY	\$8.00	\$ 104.00		\$ -	13	\$104.00		\$104.00	100.0%	\$ -
7	Removal of Structures	1	EA	\$250.00	\$ 250.00		\$ -	1	\$250.00		\$250.00	100.0%	\$ -
156	Select Sandy Backfill (FM)	4	SY	\$20.00	\$ 80.00		\$ -	4	\$80.00		\$80.00	100.0%	\$ -
158	Geotextile Fabric	13	SY	\$5.00	\$ 65.00		\$ -	13	\$65.00		\$65.00	100.0%	\$ -
159	8" Thick Limestone Base Restoration (Compacted and Tested)	13	SY	\$50.00	\$ 650.00		\$ -	13	\$650.00		\$650.00	100.0%	\$ -
161	4" Hot Bituminous Base Course (19.0 mm Mixture)	13	SY	\$70.00	\$ 910.00		\$ -	13	\$910.00		\$910.00	100.0%	\$ -
174	Traffic Control Barrel	30	Ea/Day	\$20.00	\$ 600.00		\$ -	30	\$600.00		\$600.00	100.0%	\$ -
175	Traffic Control - Type III Barricade		Ea/Day	\$20.00	\$ -		\$ -						\$ -
176	Maintenance Limestone (FM)		Ea/Day	\$20.00	\$ -		\$ -						\$ -
179	Maintenance of Traffic (Flagger)	1	Ea/Day	\$1,000.00	\$ 1,000.00		\$ -	1	\$1,000.00		\$1,000.00	100.0%	\$ -
XXX	48" Dia x 3' Tall Manhole Cone	1	EA	\$2,750.00	\$ 2,750.00		\$ -	1	\$2,750.00		\$2,750.00	100.0%	\$ -
XXX	Replace Sewer Manhole Casting for SMH #4	2	Ea/Day	\$1,250.00	\$ 2,500.00		\$ -	2	\$2,500.00		\$2,500.00	100.0%	\$ -
				\$ -	\$ -		\$ -						\$ -
Totals					\$ 14,909.00		\$ -		\$14,909.00		\$14,909.00	100.0%	\$ -

LYMAN WELL COMPANY, LLC
15456 SUB LADNER ROAD
GULFPORT, MS 39503

Quote

Date	Quote #
9/17/2026	26-043

Name / Address
CITY OF PASS CHRISTIAN 200 WEST SCENIC DRIVE PASS CHRISTIAN, MS 39571

Rep	Project

Description	Qty	Total
EOC WELL 100 HP 460 VOLT US MOTOR MC-56		0.00 10,498.75
Total		\$10,498.75



125 N. Ocean Wave Ave
Long Beach, MS 39560
Ph:228.863.0677 Fax: 228.864.4470
baymotorwinding.com

Contact**Customer Number**

PASSCO

Quote Date

9/18/2026

Quote**Quote Number**

SQ1320

Quote To:

CITY OF PASS CHRISTIAN
Attn: 452-3308 COMPTROLLER
200 W SCENIC DR

PASS CHRISTIAN , MS 39571

Ship To:

ESPY AVE

FOB**Ship Via**

Bestway

Terms

Net 30

Quoted By

Danielle Obertein

Customer RFQ**Customer PO**

Product ID	Qty	Description	Sales Price	Total
HO100P2SLG	1	NEW 100 HP NIDEC VHS MOTOR, 1800 RPM, 404TP FRAME, 3 PH, 114 AMPS	12,367.60	12,367.60

PLUS FREIGHT

LEAD TIME: 4-5 WORKING DAYS A.R.O.

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
A Restocking Fee Will Be Applied On Returned Items.
Quote is valid for 30 days.

Subtotal: 12,367.60

Freight: 0.00

Other: 0.00

0.0000 % Sales Tax 1: 0.00

0.0000 % Sales Tax 2: 0.00

Total: 12,367.60

Thank-You!

SIGNATURE: _____ DATE: _____

PO# (IF NOT ALREADY ISSUED):



CA 5
10/10/24

September 25, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Work Order No. 5
Spence Avenue Drainage Repairs
City of Pass Christian

Dear Mayor and Board of Aldermen:

This work order represents providing labor, equipment and materials needed for the removal and replacement of a failing drainage structure and accompanying drainage pipe on Spence Avenue. The drainage basin has failed and is currently barricaded to prevent entry into the area by the general public. The adjacent drainage pipes were videoed to determine the extent of the pipe failures. The videos showed extensive damage to the adjacent pipes, part of which occurred beneath a nearby resident's driveway that will be corrected with the approval of this work order. This work order will also replace a failed top to an adjacent drainage structure and will add a junction box to connect a nearby yard drain to the new drainage pipe.

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", written over the company name.

Bob Escher, P.E.

WORK ORDER

No. 5

Dated 9/24/2026

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

Project Spence Avenue Drainage Repairs

Owner City of Pass Christian

Contractor DNA Underground, LLC Contract Date 5/13/2026

Contract For Spence Avenue Drainage Repairs

To: DNA Underground, LLC

Contractor:

You are authorized to perform the following scope of work:

Owner City of Pass Christian

By _____

MAYOR

Date _____

Nature of the Work

1. Labor and equipment to remove and replace failing drainage inlet and adjacent culverts on Spence Avenue. Work also includes replacing a failed catch basin top and restoration of all surface features disturbed during the repair. The scope of work in this Work Order represents an estimated cost and duration as presented below:

Work Order Price \$ 86,107.00

Contract Time 60 Calendar Days

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

Covington Civil and Environmental, LLC
ENGINEER

by Robert A. Spence

Date 9-24-26

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

DNA Underground, LLC

CONTRACTOR

by

Date


9/24/2026

ATTACHMENT TO WORK ORDER NO. 5

Drainage boxes and pipe replacement

Item No.	Description of Unit Price Items	Units	Qty	Unit Price	Ext. Total
3	Mobilization (Work Order \$60,001 - \$100,000)	Each	1	\$ 8,000.00	\$ 8,000.00
5	Removal of Asphalt Pavement	SY	4	\$ 8.00	\$ 32.00
6	Removal of Concrete Pavement	SY	31	\$ 8.00	\$ 248.00
7	Removal of Structures	Each	2	\$ 250.00	\$ 500.00
8	Sawcutting Concrete Pavement (All Depths)	LF	75	\$ 3.00	\$ 225.00
9	Sawcutting Asphalt Pavement (All Depths)	LF	20	\$ 3.00	\$ 60.00
10	Structural Concrete for Poured-In-Place Drainage Structures (2-6'x6'x8', 3.5'x3.5'x6')	C.Y.	7	\$ 1,700.00	\$ 11,900.00
10	Structural Concrete for Poured-In-Place Drainage Structures Top	C.Y.	0.75	\$ 1,700.00	\$ 1,275.00
12	Reinforcing Steel	LBS	3000	\$ 2.00	\$ 6,000.00
13	Castings and Grates	LBS	1,500	\$ 4.00	\$ 6,000.00
19	15" Concrete Pipe Collar	Each	1	\$ 350.00	\$ 350.00
20	18" Concrete Pipe Collar	Each	4	\$ 400.00	\$ 1,600.00
22	24" Concrete Pipe Collar	Each	2	\$ 450.00	\$ 900.00
60	18" HDPE Drain Pipe (0'-6') (Catch Basin #1-#2)	LF	204	\$ 38.00	\$ 7,752.00
60	18" HDPE Drain Pipe (6'-10') (Catch Basin #2-#3)	LF	64	\$ 40.00	\$ 2,560.00
62	24" HDPE Drain Pipe (6'-10') (Catch Basin #3-#4)	LF	24	\$ 55.00	\$ 1,320.00
72	Pipe Foundation Material (PM)	C.Y.	55	\$ 95.00	\$ 5,225.00
73	Select Sandy Backfill (FM)	C.Y.	415	\$ 20.00	\$ 8,300.00
76	8" Thick Limestone Base Restoration (Compacted and Tested)	S.Y.	35	\$ 50.00	\$ 1,750.00
77	2" Hot Bituminous Surface Course (9.5 mm Mixture)	S.Y.	20	\$ 40.00	\$ 800.00
78	4" Hot Bituminous Base Course (19.0 mm Mixture)	S.Y.	20	\$ 70.00	\$ 1,400.00
81	Concrete Restoration (Includes Concrete Driveways, aprons, islands, etc.) - Min. 6" finished thickness	S.Y.	33	\$ 90.00	\$ 2,970.00
82	Concrete Curb Restoration (ALL TYPES)	LF	32	\$ 60.00	\$ 1,920.00
84	Vegetative Cover	S.Y.	20	\$ 3.00	\$ 60.00
85	Solid Sod	S.Y.	470	\$ 12.00	\$ 5,640.00
91	Traffic Control Barrel	Ea/Day	50	\$ 20.00	\$ 1,000.00
93	Traffic Control Signs	Ea/Day	20	\$ 20.00	\$ 400.00
95	Maintenance Limestone (FM)	CY	10	\$ 130.00	\$ 1,300.00
97	Silt Fence	LF	20	\$ 3.00	\$ 60.00
98	Straw Wattles	LF	20	\$ 3.00	\$ 60.00
	Dewatering	Day	10	\$ 500.00	\$ 5,000.00
	Remove and Replace Stone Mailbox	LS	1	\$ 750.00	\$ 750.00
	Reclaim and replace brick edging on driveway	LS	1	\$ 750.00	\$ 750.00
114	Cleaning and CCTV videoing of 18" sewer mains	LF	268	\$ 6.00	\$ 1,608.00
115	Cleaning and CCTV videoing of 24" sewer mains	LF	24	\$ 8.00	\$ 192.00
TOTAL AMOUNT					\$ 86,107.00



Add a junction box for
the lateral tie-in
3.5Lx3.5Wx6'D

Currently an RCAP.
Suggest replacing with
24" HDPE

Replace failed
drainage box top

Image Landsat Copernicus
Image © 2026 Airbus



CA 4
10/6/26

September 30, 2026

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

Attn: Mayor and Board of Aldermen

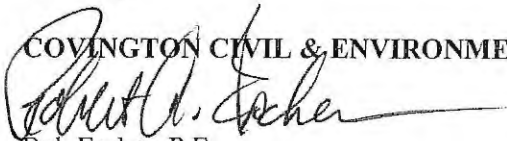
Re: Recommendation of Payment Application No. 3
City of Pass Christian
East Small Craft Harbor – Secure Concrete Fillers in the Bulkhead Walls

Dear Mayor and Board of Aldermen:

Please accept this Payment Application No. 3 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$118,533.96 made payable to C and O Marine Construction, LLC. These funds are reimbursable under the FY21 Tidelands Trust Fund.

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

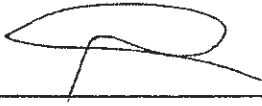
INVOICE NO: 3
 APPLICATION NO: 3
 PERIOD: FROM 8/1/2026 TO 9/15/2026
 PROJECT: East Small Craft Harbor Repairs - Secure Concrete Fillers in the Bulkhead Walls
 CONTRACTOR C and O Marine Construction, LLC

TAX ID #:
 DATE: 9/15/2026
 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	\$ 175,401.74
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 118,533.96

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.

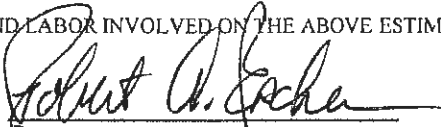
C and O Marine Construction, LLC
 Contractor


 By

9/15/2026
 Date

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

Covington Civil and Environmental, LLC
 Engineer


 By

9/15/2026
 Date

				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
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	\$ 4,607.41	\$ 124,400.00	1	\$ 4,607.41	26	\$ 119,792.59	27	\$ 124,400.00	96.30%	100.00%
3-B	ADDITIONAL 2" STAINLESS-STEEL FLAT WASHER	30	EA	\$ 22.00	\$ 660.00	0	\$ -	30	\$ 660.00	30	\$ 660.00	100.00%	100.00%
3-C	ADDITIONAL 1" STAINLESS-STEEL HEX NUT	60	EA	\$ 36.00	\$ 2,160.00	0	\$ -	60	\$ 2,160.00	60	\$ 2,160.00	100.00%	100.00%
3-D	TIGHTEN EXISTING HEX NUTS (BOTH SIDES OF THE BREAKWATER)	60	EA	\$ 30.00	\$ 1,800.00	0	\$ -	60	\$ 1,800.00	60	\$ 1,800.00	100.00%	100.00%
2-D	ADDITIONAL 1" STAINLESS-STEEL HEX NUT	60	EA	\$ 6.00	\$ 360.00	0	\$ -	60	\$ 360.00	60	\$ 360.00	100.00%	100.00%
TOTAL PROJECT COST					\$ 309,406.00			*	\$ 124,772.59		\$ 309,406.00	40.33%	100.00%

VALUE OF COMPLETED WORK	\$ 309,406.00
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 309,406.00
LESS 5% RETAINAGE	\$ 15,470.30
APPROVED RETAINAGE REDUCTION	\$ -
TOTAL AMOUNT RETAINED TO DATE	\$ 15,470.30
NET DUE	\$ 293,935.70
LESS PREVIOUS PAYMENTS	\$ 175,401.74
TOTAL THIS ESTIMATE	\$ 118,533.96

CA8

PASS CHRISTIAN MUNICIPAL COURT

CERTIFICATE OF ELIGIBILITY

CASE # 2606R-073

DATE: 9.15.24

PAYEE: Michelle Sharp

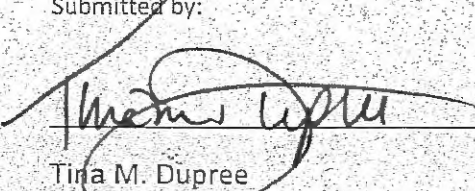
AMOUNT DUE: \$250⁰⁰

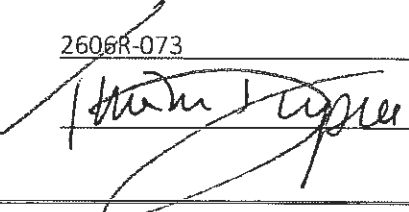
REASON FOR REFUND:

Michelle Sharp paid a cash bond at the HCADC on 6.12.24
for George Kostuch. MR. Kostuch was heard on his
charges 9.9.24 and the charge was passed to the file.

Supporting documents attached.

Submitted by:


Tina M. Dupree
Court Clerk

State of Mississippi Unified Judicial System	STATE OF Mississippi ABSTRACT OF COURT RECORD	Agency 2405	Case Number 2606R-073
		Court Date September 9, 2026	
Pass Christian Municipal Court 105 Hiern Avenue Pass Christian, Mississippi 39571 (228) 452-3307 County: Harrison		VIOLATION Charge Descript <u>PUBLIC DRUNK</u> Offense Date/Loc. <u>June 12, 2026 0:00 AM / ST LOUIS/CHURCH AVE</u> Arresting Officer <u>GUERRA, GASPAR</u> Bond Company Amount of Bond <u>0.00</u> Received Type of Bond Attorney for Def <u>CHRISTOPHER JOHNSON</u>	
DEFENDANT INFORMATION GEORGE KOSTUCH Social Security # Eyes <u>BROWN</u> Driver License # Hair <u>GRAY</u> Sex <u>M</u> Weight <u>150</u> Race <u>W</u> Height <u>5 ft. 5 in.</u> Date of Birth Age @ Offense		VEHICLE INFORMATION Registration (Tag) No. State Year Vehicle Model Year <u>0000</u> Make Type	
JUDGMENT: PTF			
Bail Forfeited ☐ Appealed ☐ Fine Paid ☐ Balance ☐			
<u>JIM SIMPSON</u> Judge / Magistrate			
I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN:			
DOCKET <u>26MC00316</u>			
CASE <u>2606R-073</u>			
SIGNED <u></u> TITLE <u>MUNICIPAL COURT CLERK</u>			

STATE OF MISSISSIPPI
HARRISON COUNTY

**SHERIFF'S OFFICE/JAIL
RECEIPT**

RECEIPT 44733
Pass Christian AGENCY

PROCESS FEES Kostuch, George \$ 25.00

CASH BONDS \$ 250.00

DOCKET # 476579

COURT DATE/ DISTRICT 07/01/2026 @ 13:30 / Pass Christian

CASE #'S 2606R-073

How Paid: Cash X Payment received from Michelle Kostuch Sharp

Check _____

Money Order _____

Credit Card _____ the 12 day of June, 2026

TOTAL \$ 275.00

Deputy Caldwell, P. Badge Number 562

MATT HALEY, SHERIFF

CA 9



Certificate of Completion

The Mississippi Judicial College
of the University of Mississippi Law Center
Presents this Certificate to

Tina M. Dupree

for having completed the
Municipal Court Clerks Conference
September 16-18, 2026
IP Resorts ~ Biloxi, Mississippi

14.00 Hours

Annette Givens

Acting Program Manager

Carroll Murphy

Director

Hattiesburg Cycles
6412 U.S. HIGHWAY 49
Hattiesburg MS 39401
(601) 582-8611

PASS CHRISTIAN FIRE DEPT

Buyer's Order

Date 08/14/2026
Order No. 99262010
Salesman JT VARNES

PASS CHRISTIAN MS 39571

H 2284523323 W

C 2284523323

DWOODMAN@PASS-CHRISTIAN.MS.GOV

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2026	KAWASAKI	KAT1000DTFNN	JKAATCD14TB507521	K07521	\$16,067.80

Options:

Manufacturer Retail Price	\$22,499.00
Less Dealer Discount	\$6,431.20
Dealer Unit Price	\$16,067.80
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$1,674.00
Dealer Prep / Rigging Fee	\$734.00
Assembly / PDI	\$0.00
(not used)	\$0.00
Title	\$10.00
Trauma Tax	\$50.00
(not used)	\$0.00
(not used)	\$0.00
Service Contract	\$0.00
Property / Liability	\$0.00
Tire & Wheel	\$0.00
Wear Care	\$0.00
Riders Advantage	\$0.00
Power Care	\$0.00
Theft	\$0.00
GAP Insurance	\$0.00

Notes:

A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE PREPARATION, HANDLING AND PROCESSING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION.

Subscribed and sworn to before me in my presence, this _____ day
of _____ 20_____, a Notary Public in and for the County of _____
State of _____

My Commission expires _____, 20_____

Trade Information

Cash Price	\$18,535.80
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$18,535.80
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document Fees	\$424.20
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$424.20
Sub Total (Net Sale + Other Charges)	\$18,960.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$18,960.00

15.90%

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Dealer Signature _____

Thank You for Your Business!

CYCLE SHACK

253 Frontage Rd
Picayune MS 39466
(601) 798-8493

PASS CHRISTIAN FIRE DEPT

Buyer's Order

808 E 2ND ST
PASS CHRISTIAN, MS 39571

H

W

C 2284523323

Email

Date

Deal No.

Salesperson RILEY GRISHAM

Lienholder LIEN HOLDER - FINANCE CO

DWOODMAN@PASS-CHRISTIAN.MS.GOV

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2027	KAWASAKI	KAT1000CVFNN	JKAATCC10VB512333	512333	\$20,489.99

Options:

Dealer Unit Price	\$20,489.99
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$0.00
Dealer Prep	\$0.00

Notes:

Cash Price	\$20,489.99
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$20,489.99
Sales Tax	\$16.36
Title/License/Registration Fees	\$60.00
Document or Administration Fees	\$233.65
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00

Trade Information

Total Other Charges	\$310.01
Sub Total (Net Sale + Other Charges)	\$20,800.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$20,800.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____

Dealer Signature _____

Thank You for Your Business!



South MS Powersports

11169 CARMAX WAY
Gulfport, MS 39503
228-594-8810

Sales Person: JAMES
ANDERSON

Quote # 7740

Date: 08/13/2026

Buyer: CITY OF PASS CHRISTIAN FIRE
DEPARTMENT
808 EAST 2ND ST, Pass Christian, MS
(Harrison) 39571 - PSCHRUFF@PASS-
CHRISTIAN.COM
(P) (228) 452-3323

Stock#	Unit	VIN	Mi/Hrs	Price
KAW51026 5	New 2026 Kawasaki MULE PRO-FXT™ 1000 LE Ranch Edition (Metallic Phantom Silver)	JKAATCC13TB510265	0	\$20,999.00
Total Unit(s) Price:				\$20,999.00

Incentives:

Description	Total Amount
FTD	\$2,000.00
FRIENDS OF SMP	\$1,000.00
	\$3,000.00

Invoice Summary

Total Unit(s) Price:	\$20,999.00
Total Freight:	\$1,120.00
Total Set-Up:	\$500.00
Total Other:	\$0.00
Total F&I:	\$0.00
Total Parts:	\$0.00
Total Service:	\$0.00
Sales Tax:	\$0.00
Doc Fees:	\$150.00
Other Fees:	\$50.00
Total Sale Price:	\$22,819.00
Trade-In Allowance:	\$0.00
Trade-In Payoff:	\$0.00
Trade-In Value:	\$0.00
Cash Back:	(\$3,000.00)
Down Payments:	\$0.00
Balance Due:	\$19,819.00

DEALER

SOUTH MS POWERSPORTS INC

CA 11



Training Event > ROPE RESCUE AWARENESS AND OPERATIONS, NFPA 1006 - 120 Southern MS Regional ROPE A&O Fall '26

Status: Enrolled

Enrollment Request

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

STUDENT INFORMATION

Delivery ROPE RESCUE AWARENESS AND OPERATIONS, NFPA 1006 - 120 Southern MS Regional ROPE A&O Fall '26

Student MCCALEB, DARREN M (2793-6936)

Sending Organization PASS CHRISTIAN FIRE DEPT.

Student Supervisor No information provided

Training Event > ROPE RESCUE AWARENESS AND OPERATIONS, NFPA 1006 - 120 Southern MS Regional ROPE A&O Fall '26

Status: Enrolled

Enrollment Request

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

STUDENT INFORMATION

Delivery ROPE RESCUE AWARENESS AND OPERATIONS, NFPA 1006 - 120 Southern MS Regional ROPE A&O Fall '26

Student Adams, Corbin B (2447-0612)

Sending Organization PASS CHRISTIAN FIRE DEPT.

Student Supervisor No information provided

EMERGENCY CONTACT INFORMATION

WACHMENT RESCUE TECHNICIAN	\$ 250.00
ROPE RESCUE AWARENESS AND OPERATIONS, NFPA 1006	\$ 250.00

CA13

MISSISSIPPI FIRE INVESTIGATORS ASSOCIATION

2026 MFIA FALL SEMINAR

111 S. BROADWAY ST. NATCHEZ, MS

NOVEMBER 11TH, 12TH, 13TH

Evidence Collection and Processing (Kevin Martin/Crime Lab Guests)

Electrical Systems, Arc Surveys & Mapping (Tony Bishop- CFEI, CVFI)

Cooktop Controls and Inadvertent Activation/ Structure Fires Caused by Electric
Utilities and Lightning (Tony Bishop- CFEI, CVFI)

Mastering Forensic Photography: Capturing Digital Data Like a Pro (Keith Paffrath-
CFI, CFEI/CFVI)



**MISSISSIPPI
- I.A.A.I -**

MFIA MEMBER -\$250

NON-MEMBER-\$275

NAME: _____

AGENCY: _____

PHONE #: _____

E-MAIL: _____

IAAI I.D.#: _____

EXP.DATE: _____

ABOVE INFORMATION IS REQUIRED

GRAND HOTEL

111 S. BROADWAY ST.
NATCHEZ, MS 39120

CONTACT # 601-446-9994

ROOM RATES: \$142.00
PER NIGHT, PARKING
INCLUDED

USE CODE "FIRE2026"

SPACE IS LIMITED

YOU MAY REGISTER

BY U.S. MAIL OR E-MAIL

M.F.I.A./LISA JONES

711 CAMP DANTZLER ROAD

HATTIESBURG, MS 39401

msfireinvassoc@gmail.com

www.msfireinvestigators.com

NOVEMBER 11TH:

7:00-8:25 AM REGISTRATION

- Kevin Martin, Jacob Burchfield,
Devin Marlow - Evidence Collection
- Tony Bishop - Electrical Systems

NOVEMBER 12TH:

- Tony Bishop - Cooktop Controls &
Inadvertent Activation
- Keith Paffrath - Mastering Forensic
Photography

NOVEMBER 13TH:

- Keith Paffrath - Fire Codes, Fire
Investigation, and Why

1) Guest Information

Name: DIAMOND WOODHAY
Address: 608 E 2nd St
Prairie Christian MS 39571

Telephone:
Cell: 338 216 3026
Email: to.guest@natchezgrandhotel.com
Company name: MS Fire Investigators Association

2) Room Information

Confirmation #: 53364142
Room type: Superior King River View
Rate: MS Fire Investigators Association
Check-in: Tue, Nov 10, 2026 04:00 PM
Check-out: Fri, Nov 13, 2026 11:00 AM
Rooms: 1
Nights: 3
Adults: 1
Credit Card: No Waiver
Processing Fee:
Value Package: No Waiver

Cancellation policy: The Natchez Grand Hotel and Suites requires at least a 72-hour notice of cancellation prior to your arrival date to avoid penalty. Reservations that are not cancelled at least 3 days prior to arrival will be penalized 1 night's room and tax. The full cost of your stay will be charged within 72 hours of arrival. The hotel does reserve an early departure fee of one night's room and tax. If your credit card is declined prior to your arrival date, your reservation will be cancelled. All Advance purchase reservations will be charged in full at the time the reservation is made and is non-refundable and non-reimbursable. During The Natchez Boudoir Festival Weekends, October 15th and 17th 2026, the Natchez Grand Hotel requires 50% deposit 30 days prior to the arrival date and 45 days prior to the arrival date the remaining balance will be charged. Any reservations that are cancelled inside 45 days, guest forfeit the full amount cancelled 50 to 45 days guest will be penalized one night stay plus tax.

Guarantee policy: The Natchez Grand Hotel charges the full amount of your stay 72 hours prior to the arrival date. When booking your reservation, the Natchez Grand Hotel reserves the right to authorize your credit to confirm at least 60 days prior to the arrival date. The hotel also charges a non-refundable Value Added Package of \$17.95 plus tax per night, which includes, hot full breakfast buffet, 24-hour access to our business and fitness center with wireless, high-speed Internet access throughout the hotel, unlimited local and long distance telephone calls, outdoor pool access, and usage of the in-room safe with up to \$20,000 insurance. Credit Card Acceptance Fee: 3.5 % of the room rate to cover the cost of credit card transaction will be added to the reservation.

Parking policy: Self parking is available on property.

Guest agreement: The guest has agreed to the cancellation and guarantee policies.

3) Rate Information (USD)

Room cost		Nov 10, 2026	141.95
Room cost		Nov 11, 2026	141.95
Room cost		Nov 12, 2026	141.95
Charge at:	53.35	Amenity Package Non-Taxable	
Sub-total:	479.70		
Total cost:	479.70		
Balance due:	479.70		

The Natchez Grand Hotel & Suites has a non-refundable VALUE-ADDED PACKAGE of \$17.95 per room per night.

Your VALUE-ADDED PACKAGE includes, hot full breakfast buffet, 24-hour access to our business and fitness center with wireless, high-speed Internet access throughout the hotel, unlimited local and long distance telephone calls, outdoor pool access, and usage of the in-room safe with up to \$20,000 insurance.

Should you have any questions or concerns, please call us directly at 601-445-5954 or 1-866-428-0856.

CA 14
10/4/24

RECEIPT

ID
2fd8b946-d906-4be8-a906-c6450ebddce5

DUE 09/15/2026
STATUS Settled 09/21/2026 with REGIONS BANK ****2800

CUSTOMER
Marti Ogden
+1 225-933-3005
1martiogden@gmail.com



Pass Christian Harbor
200 West Scenic Drive
Pass Christian, MS 39571
+1 228-452-5128

ITEM	TOTAL
Convenience Fee 09/15/2026 \$1.30 x 1	\$1.30
Transient dockage 09/26/2026	\$33.00

Subtotal	\$34.30
Tax	\$2.31
Total	\$36.61

DETAILS
Reservation #Y06L6CNPDW7
MOJO, Sea Ray Sundance 330
09/26/26 - 09/27/26

CAC

CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING & HEARING DATE: October 6, 2026

ACTION REQUESTED: Lot merge of Tax parcel numbers 0312M-01-035.000 and 0312M-01-034.000, located at 227 Hackberry Drive

APPLICANT AND OWNER: John Barbara

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

CURRENT ZONING: T3R

Background

The applicant is seeking approval to merge the two lots, 0312M-01-035.000 and 0312M-01-034.000 into one lot to create a larger lot.

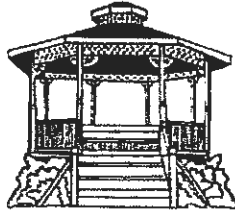
Currently, parcel 0312M-01-035.000 has a width that does not allow for development, but the square footage is in compliance with city regulations. Merging the two lots into one lot is the best solution for development of this parcel.

The address will be retained as 227 Hackberry Drive (0312M-01-034.000) and the new dimensions of the merged lot will be approximately 14,000 square feet in square footage with a lot width of 51.1 feet and currently has an existing home 227 Hackberry Drive.

The current zoning is T3R and this is a by right request.

Planning staff has reviewed the request and recommends approval to allow the lot merge for the two parcels noted.

241643



Application for Re-Subdivision

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

Applicant's Name:	JOHN BARBARA III		
Applicant's Address:	227 HACKBERRY		
Applicant's Phone(s):	504 583 0366		
Applicant's Email:	FIST 836 YAHOO.COM		
Applicant's Signature	John Barbara III	Date:	9/10/26

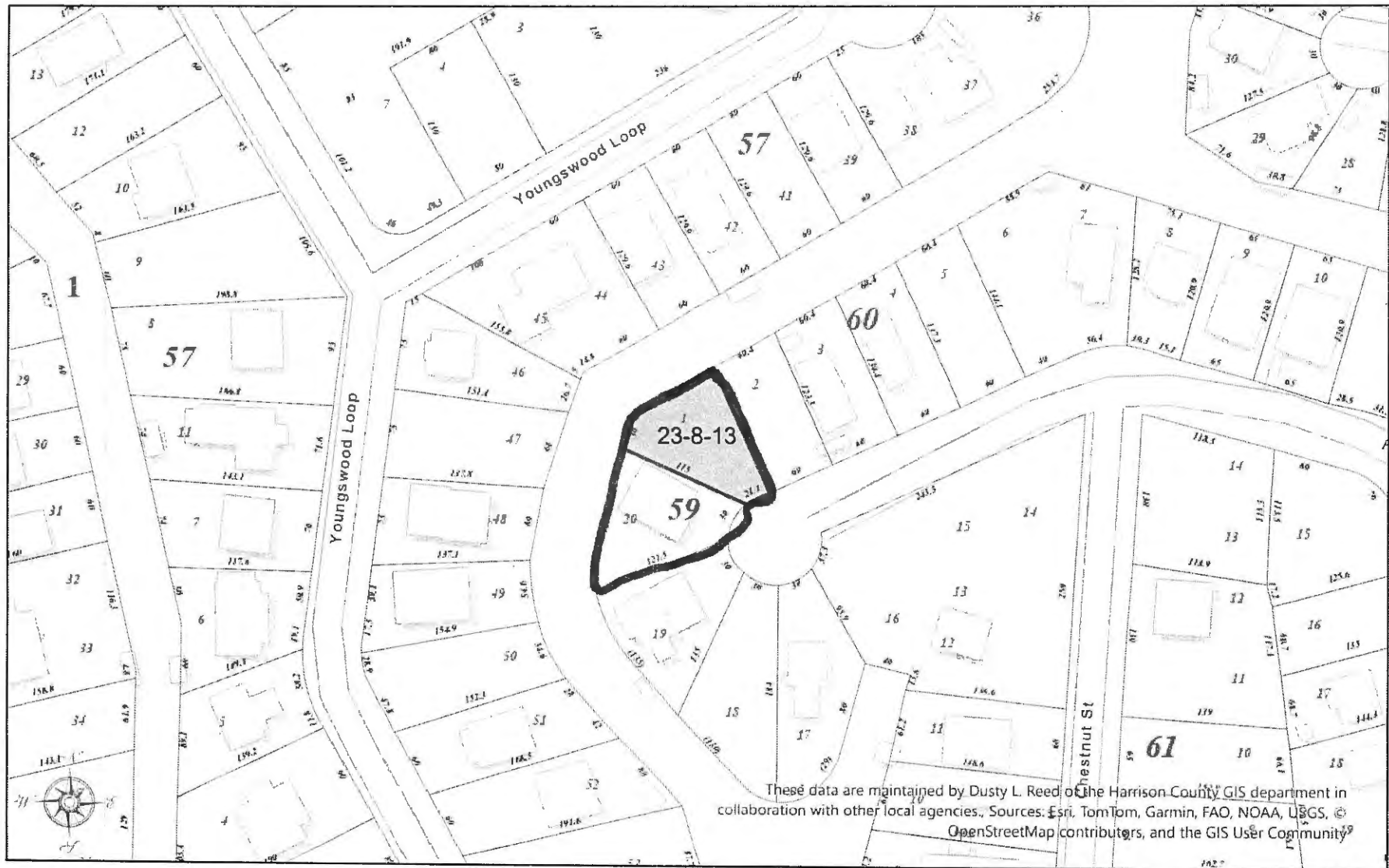
Owner's Name:	JOHN BARBARA		
Owner's Address:	801 JEWEL ST NEW ORLEANS 70124		
Owner's Phone(s):	504 583 0366		
Owner's Email:	FIST 836 YAHOO.COM		
Owner's Signature	John Barbara III	Date:	9/10/26

Number of Existing Parcels / Lots:	2	☒ Merge	Number of Parcels / Lots To be Created:	1
		☐ Split		

Parcel ID #:	0 Hackberry	Parcel Address:	0312M-01-035000
Parcel ID #:	227 Hackberry	Parcel Address:	0312M-01-034000
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:	9/10/26
By:	John Barbara III

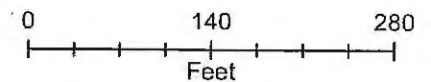
Merge into 227 Hackberry



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. PAULA LADNER, TAX ASSESSOR.

MAP DATE: September 10, 2026



2026 Landroll Information

HACKBERRY REAL ESTATE LLC
801-JEWEL-ST-NEW-ORLEANS, LA 70124

Physical Street Address:
227 HACKBERRY DR

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0312M-01-034.000	73926	3P		1
Supervisor District:		Subdivision:		
3		TIMBER RIDGE SHORES UNIT NO 3		
Exemption Code				
Non-Exempt				
Section	Township	Range		
23	08	13		
Instrument Number(s)				
2009-0009187-D-J1, 1656/0188, 1579/0003, 1547/0549, 1427/0642, 1376/0253, 1064/0401				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	69000	251352	320352	48053 48052.8 / 0
Legal Description				
LOT 20 SQUARE 59 TIMBER RIDGE SHORES UNIT 3 -SLIP-				

2026 Landroll Information				
HACKBERRY REAL ESTATE LLC 801 JEWEL ST-NEW ORLEANS, LA 70124				
Physical Street Address: 0 HACKBERRY DR				
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0312M-01-035.000	73927	3P		1
Supervisor District:		Subdivision:		
3		TIMBER RIDGE SHORES UNIT NO 3		
Exemption Code				
Non-Exempt				
Section	Township	Range		
23	08	13		
Instrument Number(s)				
2009-0009184-D-J1, 2008-0009171-D-J1, 1367/0286, 0863/0510				
Acres	Land Value	Improvements	Total Value	Assessed Value
.0	57500	0	57500	8626 0 / 8625
Legal Description				
LOT 1 SQUARE 60 TIMBER RIDGE SHORESUNIT 3 -SLIP-				



CA-20
10/5/20

September 29, 2026

Pass Christian Police
Department
525 Espy Ave.
Pass Christian, MS 39571

RE: Communications International (Ci)

This letter is to certify that Communications International (Ci) is an authorized L3Harris Corporation Public Safety and Professional Communications Channel Partner, Warranty Service Provider and is authorized to sell and service L3Harris portfolio of products.

Communications International (Ci) is the authorized L3Harris Channel Partner assigned to provide regional sales and service support. Orders for L3Harris equipment, service, repairs, and calibrations for L3Harris products. All associated accessories should be placed through Communications International (Ci). L3Harris Core systems require the use of L3Harris system products due to proprietary software and custom hardware components. Communications International is trained and authorized to provide all software and hardware required. Therefore, Communications International is considered the sole source for L3 Harris equipment.

If you have any further questions or concerns, I encourage you to call me at my office. Thank you again for choosing L3Harris and Communications International (Ci) for your communications needs.

Regards,

David B. Muñiz

Regional Channel Manager – Southeast Region

Indirect Channel Management

COMMUNICATION SYSTEMS / L3HARRIS TECHNOLOGIES

Mobile: +1 941 218 9253

www.L3Harris.com / David.Muniz@L3Harris.com

5857 Imbe Street / North Port, FL 34286 / USA





Invoice

Page 1 of 2
 Invoice Number PI193823
 Customer PO PO26-01490
 Date 9/15/2026
 Customer C003048

Communications International, Inc.
 2150 15th Ave
 VERO BEACH, FL 32960
 772-569-5355

Bill To

Pass Christian Police Department
 525 Espy Avenue
 PASS CHRISTIAN, MS 39571

Delivery Address

Pass Christian Police Department
 525 Espy Avenue
 PASS CHRISTIAN, MS 39571

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
Project	P5743.04.0011					
XQ-M78B	MOBILE, XL-85M, 700/800 MHZ Serial numbers A4031B005604 A4031B005605	2	2,500.00	26%	1,850.00	3,700.00
XQ-PL4U	FEATURE, SINGLE-KEY DES ENCRYPTION	2	0.01	0%	0.01	0.02
XQ-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	2	0.01	0%	0.01	0.02
XQ-PL8Y	FEATURE, ENCRYPTION LITE	2	0.01	0%	0.01	0.02
XQ-PL4F	FEATURE, PHASE 2 TDMA	2	275.00	26%	203.50	407.00
XQ-PL5K	FEATURE P25 OTAP PROFILE	2	395.00	26%	292.30	584.60
XQ-PL4L	FEATURE, SINGLE BAND, 7/800	2	0.01	0%	0.01	0.02
XQ-MC6A	MICROPHONE, XL, STANDARD MOBILE	2	150.00	26%	111.00	222.00
XQ-AN8D	ANTENNA, ELEMENT, 700/800 3DB	2	108.00	26%	79.92	159.84
XQ-AN6U	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	2	96.00	26%	71.04	142.08
XQ-LS6A	SPEAKER, EXTERNAL, MOBILE	2	78.00	26%	57.72	115.44
XQ-MA4F	KIT, MOUNTING XL-85 MOBILE UNIVERSAL	2	250.00	26%	185.00	370.00



Invoice

Page 2 of 2
Invoice Number PI193823
Customer PO PO26-01490
Date 9/15/2026

Item	Description	Quantity	Price	Line Discount	Net Price	Extended Price
XQ-P25ED	FEATURE PACKAGE, P25 AND EDACS TRUNKING	2	2,500.00	26%	1,850.00	3,700.00
Subtotal						9,401.04

Project	P5743.04.0011	Service order	SVC290280			
	Shipping	1	30.00	0%	30.00	30.00
	Shipping	1	30.00	0%	30.00	30.00
Subtotal						60.00

Sales tax \$0.00

Total \$9,461.04

Remit to	Communications International, Inc. 2150 15th Ave VERO BEACH, FL 32960	Due date	10/30/2026	E-mail	ar@ask4ci.com
		Terms	N45		

For Terms and Conditions please visit www.ask4ci.com/termsandconditions

191

SALTY
For 191 - OVERHEATED

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSZ231R2WLJ

Walmart

WM Supercenter
228-452-4948 Mgr. CHARLES
1617 E BEACH BLVD
PASS CHRISTIAN MS 39571
ST# 05079 OP# 009003 TE# 03 TR# 00385

ITEMS SOLD 2
TC# 6956 9087 9331 4229 7633



ANTIFREEZE 074804076220 8.34 X
FUNNEL 079223036200 1.26 X

SUBTOTAL 9.60
TAX1 7.0000 % 0.67
TOTAL 10.27
DEBIT TEND 10.27
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
10.27 TOTAL PURCHASE
US DEBIT- 5730 I 0
REF # ULVYNG502421
NETWORK ID. 000E APPR. CODE 956586
AID A0000000980840
TERMINAL # 55177089
*No Signature Required
08/30/26 07:57:09

Give us feedback @ survey.walmart.com
Thank you! ID #:7WT8161S007K

Walmart

WM Supercenter
228-452-4948 Mgr. CHARLES
1617 E BEACH BLVD
PASS CHRISTIAN MS 39571
ST# 05079 OP# 009024 TE# 24 TR# 03889

ITEMS SOLD 1
TC# 1186 9060 9791 4324 8673



9005ST2 405908952528 40.75 X

SUBTOTAL 40.75
TAX1 7.0000 % 2.85
TOTAL 43.60
DISCOVER TEND 43.60
CHANGE DUE 0.00

DISCOVER- 1518 I 1 APPR#01632R
43.60 TOTAL PURCHASE
REF # UMSFESS73717
AID A0000001523010
TERMINAL # 28476191
*No Signature Required
09/16/26 20:41:58

2018 - Dodge
Durango
Headlights
Receipt
- L. Nesretto

Give us feedback @ survey.walmart.com
Thank you! ID #:7WT8VC1S00XV

Walmart

WM Supercenter
228-452-4948 Mgr. CHARLES
1617 E BEACH BLVD
PASS CHRISTIAN MS 39571
ST# 05079 OP# 009004 TE# 04 TR# 04549

ITEMS SOLD 2
TC# 9319 6210 6279 1133 2087



9005SU2 405908952561 48.75 X
NUT DRIVER 889526616350 8.97 X

SUBTOTAL 57.72
TAX1 7.0000 % 4.04
TOTAL 61.76
CASH TEND 60.00
VISA TEND 1.76
CHANGE DUE 0.00

US DEBIT- 3223 I 0 APPR#693143
1.76 TOTAL PURCHASE
REF # 626761011404
TRANS ID - 346267416675869
VALIDATION - PLJS
PAYMENT SERVICE - E
AID A0000000980840
TERMINAL # 21275099
*No Signature Required
09/24/26 06:34:26

SUE,
THIS WAS FOR 191 BROKE
DOWN ON HWY 90 FOR
OVERHEATING. RESERVOIR
WAS BOWE DRY SO ADDED
COOLANT. PAY BACK
WHENEVER
SALTY

Guerra needs to
be reimbursed
he bought headlights

tie straps - J. Thomas

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSZ591RZZTV

Walmart

WM Supercenter
228-452-4948 Mgr. CHARLES
1617 E BEACH BLVD
PASS CHRISTIAN MS 39571
ST# 05079 OP# 009002 TE# 02 TR# 03495

ITEMS SOLD 2
TC# 4877 7366 7853 2206 7405



2X27FT RTD	194346514290	12.83 X
2X27FT RTD	194346514290	12.83 X

SUBTOTAL	25.66
TAX1 7.0000 %	1.80
TOTAL	27.46
DEBIT TEND	27.46
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
27.46 TOTAL PURCHASE
US DEBIT- 8289 I 0
REF # 624364781192
NETWORK ID. 000E APPR. CODE 222906
AID A0000000980840
TERMINAL # 25251990
*No Signature Required
08/31/26 10:42:00



Get Free Delivery
from this store
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.
08/31/26 10:42:06

Arthur Thomas

Give us feedback @ survey.walmart.com
Thank you! ID #:7WT8ZB1RZX3D

Walmart

WM Supercenter
228-452-4948 Mgr. CHARLES
1617 E BEACH BLVD
PASS CHRISTIAN MS 39571
ST# 05079 OP# 009027 TE# 27 TR# 00877

ITEMS SOLD 5
TC# 8633 1676 1214 7286 8972



ANALOG TIRE	850075088110	19.74 X
HT PFTE TAPE	850072219110	0.97 X
HT PLUG F	850072219060	2.82 X
HT COUPLER F	850072219080	5.44 X
8 ADJ WRENCH	889526610520	5.42 X

SUBTOTAL	34.39
TAX1 7.0000 %	2.41
TOTAL	36.80
DEBIT TEND	36.80
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
36.80 TOTAL PURCHASE
US DEBIT- 2798 I 17
REF # UN8B7C170473
NETWORK ID. 000L APPR. CODE 785647
AID A0000000042203
TERMINAL # 27603237
*No Signature Required
09/25/26 10:33:04



Get Free Delivery
from this store
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.
09/25/26 10:33:17

CITY OF PASS CHRISTIAN
SPECIAL MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SEPTEMBER 9, 2026, 6:00 P.M.

1. Call to Order
2. Roll Call

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

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

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

*

*

*

Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved the agenda for the September 9, 2026, Special Board of Aldermen Meeting.

BUDGET ADOPTION

1. Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved the Resolution from the Pass Christian School District for FY 26.27 Budget, as requested by Marian Governor, City Clerk. B-1

- Alderman Barry Dreyfus _____ Aye
- Alderman Joe Piernas _____ Aye
- Alderman Kirk Kimball _____ Aye
- Alderman Greg Federico _____ Aye
- Alderman Victor Pickich _____ Aye

*

*

*

2. Upon motion of Alderman Barry Dreyfus and seconded by Alderman Kirk Kimball the Board unanimously approved the Resolution to adopt the FY26.27 budget, as requested by Marian Governor, City Clerk. B-2

- Alderman Barry Dreyfus _____ Aye
- Alderman Joe Piernas _____ Aye
- Alderman Kirk Kimball _____ Aye
- Alderman Greg Federico _____ Aye
- Alderman Victor Pickich _____ Aye

*

*

*

3. Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved the 26.27 Resolution Fixing and Levying the Ad Valorem Taxes on taxable property, as requested by Marian Governor, City Clerk. B-3

- Alderman Barry Dreyfus _____ Aye
- Alderman Joe Piernas _____ Aye
- Alderman Kirk Kimball _____ Aye
- Alderman Greg Federico _____ Aye
- Alderman Victor Pickich _____ Aye

*

*

*

4. The Board took no action on approving MOU with the Pass Christian Main Street Foundation to apply for a grant with the MS. Main Street Revitalization Grant Program for the permanent downtown public restroom building project.

*

*

*

5. Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved the purchase of three (3) 12ft bleachers in the amount of \$2,500.00 for Parks and Recreation and to amend the budget accordingly, as requested by Mayor Kenny Torgeson.

*

*

*

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved to adjourn at 6:04 p.m.

Mayor

09/06/2026
Date

City Clerk

09/06/2026
Date

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

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

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

Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved the agenda for the September 15, 2026, Regular Board of Aldermen Meeting.

PROCLAMATION

Upon motion the Board unanimously approved Butterflies in the Pass Proclamation and the National Newspaper Association Award to Ezabelle Janssen.

ADMINISTRATIVE

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved discussing the modified Stella Maris Harbor Lease for the period of June 1, 2026, through March 2032, as requested by Jim Simpson, City Attorney. A-1

*

*

*

Upon motion of Alderman Kirk Kimball and seconded by Alderman Barry Dreyfus the Board unanimously approved the Stella Maris Harbor Lease item number 21 to reflect the original language and to take out the second paragraph. A-1

*

*

*

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved the modified Stella Maris Harbor Lease for the period of June 1, 2026, through March 2032, as requested by Jim Simpson, City Attorney. A-1.

*

*

*

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved hearing from Wendy Allard regarding this year's One Book One Pass selected book, as requested by Wendy Allard.

*

*

*

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved One Book One Pass Community and Pass Christian Public Library to use the Court Room to hold their Veteran's Town Hall in the City Courtroom on Saturday, November 14, 2026, in the afternoon, this bringing favorable notice to the resources and opportunities of the City, as requested by Wendy Allard. A-3

*

*

*

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico unanimously approved Gill's Crane and Dozer Service of Slidell, LA as the lowest and best bid for both the Base Bid work and the Alternate No. 1 in the amount of \$1,987,825.00 for the repair of an end concrete cylinder pile on the east breakwater wall of the West Small Craft Harbor, as requested by Bob Escher, City Engineer. A-4

*

*

*

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico unanimously approved quote from D&D Pole Barn LLC in the amount of \$15,900.00 for concrete foundation for the Beautification building, as requested by Mayor Kenny Torgeson. A-5

*

*

*

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich
unanimously approved quote from Midsouth Container Sales in the amount of \$5,000.00 for two
metal storage containers that will be placed by the beautification building, as requested by
Marian Governor, City Clerk. A-6

*

*

*

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich
unanimously approved quote from D&D Pole Barns LLC in the amount of \$29,980.00 for the
beautification building, as requested by Mayor Kenny Torgeson. A-7

*

*

*

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico unanimously
approved the Ordinance 721 for the FY 26.27 Water & Sewer minimum rates, as requested by Marian
Governor, City Clerk. A-8

- Alderman Barry Dyrefus _____ Aye _____
- Alderman Joe Piernas _____ Aye _____
- Alderman Kirk Kimball _____ Aye _____
- Alderman Greg Federico _____ Aye _____
- Alderman Victor Pickich _____ Aye _____

*

*

*

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico
unanimously approved the Ordinance 722 for the FY 26.27 Garbage rates, as requested by Marian
Governor, City Clerk. A-9

- Alderman Barry Dyrefus _____ Aye _____
- Alderman Joe Piernas _____ Aye _____
- Alderman Kirk Kimball _____ Aye _____
- Alderman Greg Federico _____ Aye _____
- Alderman Victor Pickich _____ Aye _____

*

*

*

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico unanimously approved Jim Simpson the authority to respond to the Tax Sale Property Summons, as requested by Jim Simpson, City Attorney. A-10

*

*

*

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico unanimously approved the Nunc Pro Tunc Emergency Resolution confirming a Declaration of Local Emergency, as requested by Jim Simpson, City Attorney. A-11

● Alderman Barry Dyrefus	_____ Aye _____
● Alderman Joe Piernas	_____ Aye _____
● Alderman Kirk Kimball	_____ Aye _____
● Alderman Greg Federico	_____ Aye _____
● Alderman Victor Pickich	_____ Aye _____

*

*

*

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich unanimously approved accepting the August 2026 Budget Report, as requested by Marian Governor, City Clerk. A-12

*

*

*

EVENTS

1. Upon motion of Alderman Joe Piernas and second by Alderman Victor Pickich the Board unanimously approved the Pass Christian Police Department for use of the Fleitas Avenue ballpark lot on Wednesday, October 28, 2026, from 530 pm-8pm (cars will begin setup at 5:30 pm, event starts at 6:00 pm) for the annual Trunk or Treat event, this bringing favorable notice to the resources and opportunities of the City, as requested by Police Chief Freeman.

- Barricades
- Personnel
- Any other resources the Mayor deems necessary

2. Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved Doyle Moffett Head Start to host an event on September 26, 2026 from about 10am – 12pm at the War Memorial Park to hand out popsicles to children, this bringing favorable notice to the resources and opportunities of the City, as requested by Kimberly Neel. E-2

FIRE DEPARTMENT

1. Upon motion of Victor Pickich and second by Alderman Greg Federico the Board unanimously approved the job description for Deputy Fire Chief., as requested by Fire Chief Woodman. F-1
2. Upon motion of Greg Federico and second by Alderman Victor Pickich the Board unanimously approved Andy Purchner to Deputy Fire Chief / Chief of Training with a start date of September 25, 2026, pay any comp time accrued to him, with a salary of \$60,000/year, as requested by Fire Chief Woodman.

CONSENT AGENDA

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved items 1 -9 & 11-23.

1. Approved - Administrative - Consider approving paying invoice 4407 in the amount of \$12,185.00 to Overstreet & Associates for the 1257 North St Gravity Sewer – Phase II & III, as requested by Jason Overstreet. CA-1
2. Approved - Administrative – Consider approving closeout of the MCWI project 220-2-CW-5.5 (relocate pump station #31) as all required documentation has been submitted to MDEQ, as requested by Marian Governor, City Clerk. CA-2
3. Approved - Administrative - Consider approving Payment Application No. 3 to Gulf Coast Solutions LLC, in the amount of \$88,238.13 for the Whispering Oaks Subdivision – Phase II to be paid from SB2468, as requested by Bob Escher, City Engineer. CA-3

4. Approved - Administrative - Consider approving Final Payment Application No. 16 LJ Construction Inc. in the amount of \$119,858.96 for North Street Gravity Sewer Improvement Phase II & III, to be reimbursed by GOMESA Grant, as requested by Andrew Levens, Overstreet & Associates. CA-4
5. Upon motion of Alderman Barry Dreyfus and second by Alderman Kirk Kimball the Board unanimously approved the following bank transfers from the credit card clearing accounts to operating accounts, as requested by Marian Governor, City Clerk.
 - \$300,000 from Utility CC clearing XXX7286 to the Utility Operating XXX7294
 - \$60,000 from City of Pass Christian CC clearing XXX to the City Depository XXX 5119
6. Approved – Administrative - Consider approving payment to CSX in the amount of \$10,500 for fees for an outside party inspection and flagman while the city's contractor performs the Subgrade Jack & Bore - Install 12in steel casing with 6in HDPE SDR11 inner duct for force main at a minimum depth of 5.5ft below rail to top of casing, to be reimbursed by GOMESA Sanitary Sewer Pump Station Repair project, as requested by Bob Escher, City Engineer. CA-6
7. Approved - Administrative - Consider approving advertising for Lead Mechanic, as requested by Mayor Kenny Torgeson.
8. Approved – Administrative - Consider ratifying Wastewater Plants Service payment in the amount of \$45,334.17 for their monthly operation and maintenance for July 2026, as requested by Amber Carter, Deputy Clerk. CA-8
9. Approved – Administrative - Consider authorizing payment to Planet Recess invoice MS2031 in the amount of \$27,276.14 for phase 2 of the War Memorial playground equipment and accept the donation from Pass Christian Main Street in the amount of \$15,276.14 to be utilized for the playground equipment and amend the budget accordingly, as requested by Marian Governor, City Clerk. CA-9

**** Alderman Barry Dreyfus recused himself ****

10. Upon motion of Alderman Joe Piernas and second by Alderman Victor Pickich the Board unanimously approved accepting donations from Jordan Nicaud, Rimmer Covington and Deborah Dreyfus to offset the City of Pass Christian's cost for the Crusin' the Coast 2026. The total donation is in the amount of \$20,100.00, as requested by Alderman Barry Dreyfus.

**** Alderman Barry Dreyfus returned ****

11. Approved – Administrative - Consider approving budget adjustment per attached adjustment register. There is no increase to the budget just transferring funds from one budget line item to another, as requested by Marian Governor, City Clerk. CA-11
12. Approved - Administrative - Consider approving Covington Civil and Environmental invoice number 166524.08-17 in the amount of \$50,627.48 for the West Bulkhead Wall Replacement Phase 2 for engineering services from contract amendment #1 which will be reimbursed through GCRF grant 22-38 and amend budget line item 150-105-602 accordingly, as requested by Bob Escher, City Engineer. CA-12
13. Approved – Beautification - Consider approving Brad Manus to attend the (MFC) Urban and Community Forestry annual meeting on October 6-7 in Pearl Mississippi and the use of the City vehicle, as requested by Brad Manus, Beautification Director. CA-13
14. Approved - Court - Consider approving restitution in the amount of \$20.00 to Robert Guyotte. Antoine Biggs was ordered to pay restitution on December 1, 2017, in the amount of \$1,320.43 to Robert Guyotte for medical bills. These are ongoing payments, as requested by Tina Dupree, Municipal Court Clerk. CA-14
15. Approved – Court - Consider approving restitution in the amount of \$140.00 to Richard A. Purchner. Barry Washington was ordered to pay restitution on July 8, 2026, in the amount of \$1,000.00 to Mr. Purchner. These are ongoing payments, as requested by Tina Dupree, Municipal

Court Clerk. CA-15

16. Approved - Fire - Consider approving the surplus and disposal of the attached assets, as requested by Fire Chief Woodman. CA-16
17. Approved - Fire - Consider ratifying sending Lieutenant Jeremy McLeod to attend TRENCH RESCUE TECHNICIAN at the MSFA September 14-17, 2026, \$250.00 course fee (001-220-610), PER DIEM \$112.00 (001-220-610) and the use of a City vehicle, as requested by Fire Chief Woodman. CA-17
18. Approved - Fire - Consider approving to send Firefighter Aden Purchner to attend HAZARDOUS MATERIALS TECHNICIAN at the MSFA October 5-22, 2026, the course is covered by a grant, per diem \$224.00 (001-220-610) and the use of a City vehicle, as requested by Fire Chief Woodman. CA-18
19. Approved - Harbor - Consider approving the slip modification to install slip improvement for slip 1-4 for Steve Montagnet at tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Innovative Builders, who will obtain any permits before installation, as requested by James Butcher, Harbor Master.
20. Approved - Police - Consider accepting Oath of Office from Officer Bishop Durham, as requested by Police Chief Freeman. CA-20
21. Approved - Water - Consider approving a credit adjustment to utility account number 05-00123005-02 in the amount of \$1,935.84 for the excess sewer only per ordinance. There was an underground break in the pool fill line and the water did not enter the sewer system, as requested by Olivia Lewis, Senior Accountant. CA-21.
22. Approved - Water - Consider approving a credit adjustment to utility account number 02-00319002-02 in the amount of \$817.04 (\$154.00 for $\frac{2}{3}$ of the excess water/ \$663.04 for the excess sewer). There was an unseen leak, and the water did not enter the sewer system, as requested by

Olivia Lewis, Senior Accountant. CA-22

23. Approved - Consider approving the minutes of September 1, 2026, Regular Mayor and Board of Alderman meeting, with changes, as requested by Amber Carter, Council/Deputy Clerk. CA-23

CLAIMS DOCKET

Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of \$161,946.62. CD-1

*

*

*

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved to adjourn at 7:01 p.m.

*

*

*

Mayor

9-1-2026

Date

City Clerk

9-1-2026

Date



City of Pass Christian, MS

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02094	AARON B SUDDETH 743	DKT28370 1102 Door Repair	Invoice	09/11/2026	hazardous waste removal	001-220-560	1,636.70
					Paint and Materials	001-220-560	5.00
					refinish	001-220-560	455.70
					Sheet Metal labor	001-220-560	651.00
							525.00
00491	ADVANCE AUTO PARTS 1413624478533	DKT28371 2023 EXPLORER UNIT 230 BATTERY	Invoice	09/01/2026	2023 EXPLORER UNIT 230 BATTERY	001-200-560	173.89
02111	ALLIANCE PEST CONTROL LLC	DKT28372					340.00
	142827	PEST CONTROL CITY HALL	Invoice	09/17/2026	PEST CONTROL CITY HALL	001-300-603	30.00
	142828	PEST CONTROL COURT	Invoice	09/17/2026	PEST CONTROL COURT	001-300-603	30.00
	142829	PEST CONTROL CODE	Invoice	09/17/2026	PEST CONTROL CODE	001-300-603	30.00
	142830	PEST CONTROL WATER	Invoice	09/17/2026	PEST CONTROL WATER	001-300-603	30.00
	142832	PEST CONTROL PUBLIC WORKS	Invoice	09/17/2026	PEST CONTROL PUBLIC WORKS	001-300-603	30.00
	142834	PEST CONTROL SENIOR CENTER	Invoice	09/17/2026	PEST CONTROL SENIOR CENTER	001-300-603	30.00
	142838	PEST CONTROL RECREATIONS	Invoice	09/17/2026	PEST CONTROL RECREATIONS	001-300-603	30.00
	142840	PEST CONTROL HARBOR	Invoice	09/17/2026	PEST CONTROL HARBOR	001-300-603	30.00
	142843	PEST CONTROL POLICE DEPARTMENT	Invoice	09/17/2026	PEST CONTROL POLICE DEPARTMENT	001-300-603	35.00
	142846	PEST CONTROL STATION 2	Invoice	09/17/2026	PEST CONTROL STATION 2	001-300-603	30.00
	142848	PEST CONTROL STATION 1	Invoice	09/17/2026	PEST CONTROL FIRE STATION 1	001-300-603	35.00
00011	AMERICAN MUNICIPAL SERVICE 223485	DKT28373 COLLECTION SERVICES 8.1 - 8.31.26	Invoice	09/11/2026	COLLECTION SERVICES 8.1 - 8.31.26	001-101-612	163.05
00017	AT&T INV0014745	DKT28374 Phones July 2026 & August 2026	Invoice	09/05/2026	Phones July 2026 & August 2026	001-107-605	3,699.38
							3,699.38

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02223	AUTO SERVICE CENTER, INC.	DKT28375					934.66
	33088	UNIT 191 OIL CHANGE/TIRE ROTATION	Invoice	06/09/2026	RO 33088 UNIT 191 FEES	001-200-571	3.00
					RO 33088 UNIT 191 FILTER	001-200-560	9.99
					RO 33088 UNIT 191 LUBE	001-200-560	18.99
					RO 33088 UNIT 191 PD DISCOUNT	001-200-560	-12.21
					RO 33088 UNIT 191 ROTATION	001-200-571	24.99
					RO 33088 UNIT 191 SYNTHETIC BLENC	001-200-560	52.43
	33188	RO 33188 UNIT 232	Invoice	06/26/2026	RO 33188 UNIT 232 DISCOUNT	001-200-560	-11.09
					RO 33188 UNIT 232 FILTER	001-200-560	9.99
					RO 33188 UNIT 232 LUBE	001-200-560	18.99
					RO 33188 UNIT 232 MISC FEE	001-200-571	8.00
					RO 33188 UNIT 232 OIL	001-200-560	44.94
					RO 33188 UNIT 232 ROTATION	001-200-571	24.99
	33398	UNIT 191 OIL CHANGE	Invoice	07/30/2026	UNIT 191 FEES	001-200-560	3.00
					UNIT 191 FEES DISCOUNT	001-200-560	-12.21
					UNIT 191 OIL CHANGE	001-200-560	62.42
					UNIT 191 OIL CHANGE LABOR	001-200-560	18.99
	33418	RO 33418 UNIT 221	Invoice	08/07/2026	AIR CABIN AND FILTER	001-200-560	42.75
					DISCOUNT	001-200-560	-12.44
					ENGINE AIR FILTER	001-200-560	32.67
					FEES	001-200-560	3.00
					FILTER	001-200-560	22.94
					FILTER	001-200-560	9.99
					LABOR RMOVE AIR FILTER	001-200-560	71.25
					RO 33418 UNIT 221 LUBE OIL FILTER	001-200-560	18.99
					RO 33418 UNIT 221 OIL FILTER	001-200-560	53.94
	33484	RO# 33484 SRO CHARGER	Invoice	08/11/2026	FEES	001-200-560	8.00
					RO# 33484 SRO CHARGER DISCOUNT	001-200-560	-12.21
					RO# 33484 SRO CHARGER FILTER	001-200-560	9.99
					RO# 33484 SRO CHARGER OIL	001-200-560	52.43
					RO# 33484 SRO CHARGER OIL CHANGI	001-200-560	18.99
	33497	R/O 33497 ADMIN TAHOE OIL CHANGI	Invoice	08/12/2026	R/O 33497 ADMIN TAHOE DISCOUNT	001-200-560	-15.14
					R/O 33497 ADMIN TAHOE FEES	001-200-560	8.00
					R/O 33497 ADMIN TAHOE FILTER	001-200-560	9.99
					R/O 33497 ADMIN TAHOE LUBE, OIL, F	001-200-560	18.99
					R/O 33497 ADMIN TAHOE OIL	001-200-560	71.92
	33569	UNIT 171 2017 CHARGER OIL CHANGE	Invoice	08/24/2026	DISCOUNT	001-200-560	-12.21
					FEES	001-200-560	8.00
					FILTER	001-200-560	9.99
					LABOR	001-200-560	18.99
					OIL 5W20	001-200-560	52.43
	33608	2022 F150 K9 UNIT OIL CHANGE	Invoice	08/31/2026	DISCOUNT	001-200-560	-12.44
					FEES	001-200-560	8.00

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description				Distribution Amount	
	33608	2022 F150 K9 UNIT OIL CHANGE	Invoice	08/31/2026	FILTER	001-200-560	9.99
					OIL	001-200-560	53.94
					W/O 33608 LABOR	001-200-560	18.99
	33671	2023 ADMIN EXPEDITION OIL CHANGE	Invoice	09/09/2026	2021 ADMIN EXPEDITION FEES	001-200-560	8.00
					2021 ADMIN EXPEDITION FILTER	001-200-560	9.99
					2021 ADMIN EXPEDITION OIL	001-200-560	53.94
					2021 ADMIN EXPEDITION TIRE ROTATI	001-200-560	24.99
					2023 ADMIN EXPEDITION LABOR FOR	001-200-560	2.80
01591	BAY MOTOR WINDING INC	DKT28376					826.00
	FSI-1133	EOC MOTOR WATER WELL REPAIR	Invoice	08/31/2026	EOC MOTOR WATER WELL REPAIR	400-704-560	640.00
	SI-1215	1575 W RAILROAD GRINDER PUMP RE	Invoice	08/24/2026	1575 W RAILROAD GRINDER PUMP RE	400-702-560	186.00
00031	BOURDIN BROTHERS PLUMBING	DKT28377					80.00
	INV0014735	Sewer Pipe Repair	Invoice	08/28/2026	Sewer Pipe Repair	480-751-600	80.00
00476	BSN SPORTS	DKT28378					338.64
	935679782	25 Decals and Stripes	Invoice	09/24/2026	25 Decals and Stripes	001-506-551	338.64
00038	CABLE ONE	DKT28379					323.84
	INV0014746	315 CLARK 9.12.26 - 10.11.26	Invoice	09/15/2026	315 CLARK 9.12.26 - 10.11.26	001-107-628	142.93
	INV0014747	707 W NORTH ST 9.8.26 10.7.26	Invoice	09/11/2026	707 W NORTH ST 9.8.26 10.7.26	001-107-628	152.91
	INV0014748	808 E SECOND 9.8.26 - 10.7.26	Invoice	09/11/2026	808 E SECOND 9.8.26 - 10.7.26	001-107-628	28.00
00824	COASTAL TIRE INC	DKT28380					369.00
	102868	ACO TRUCK TIRES WESTLAKE SU318	Invoice	09/28/2026	ACO TRUCK ALIGNMENT	001-200-571	80.00
					ACO TRUCK SHOP SUPPLY	001-200-571	18.00
					ACO TRUCK TIRE FEE	001-200-571	2.00
					ACO TRUCK TIRES WESTLAKE SU318	001-200-571	262.00
					ACO TRUCK WASTE FEE	001-200-571	7.00
01534	COBURN SUPPLY COMPANY, INC	DKT28381					117.72
	666218279	SOLENOID VALVE	Invoice	05/07/2026	SOLENOID VALVE	001-300-560	117.72

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01534	COBURN SUPPLY COMPANY, INC	DKT28382					397.71
	666221108	652 HURRICANE CIR SEWER LINE REPA	Invoice	09/17/2026	1056-33 FERNCO 3 PVC SS CLAMP COU	400-702-560	5.61
					3 PVC-DWV SCH 40 22-1/2 ELBOW H*	400-702-560	10.18
					3 PVC-DWV SCH 40 45 ELBOW H*H 32	400-702-560	10.14
					3in * 20ft PVC FOAM CORE DWV PIPE	400-702-560	21.60
					OATEY BLUE PLUMB-TITE PVC CEMENT	400-702-560	27.74
					RECTORSEAL 1 QUART PURPLE PRIMER	400-702-560	9.79
	666221126	223 YOUNGWOOD LOOP SEWER REPA	Invoice	09/18/2026	2 PVC SCH 40 45 ELBOW 5*S	400-702-560	4.64
					2 PVC SCH 40 COUPLING S*S	400-702-560	4.72
					2" PVC BALL VALVE S*S	400-702-560	11.76
	666221139	106 POPLAR POINT SEWER LINE REPAI	Invoice	09/21/2026	1-1/4 PVC COMPRESSION COUPLING	400-702-560	15.66
					1-1/4 PVC SCH 40 COUPLING S*S	400-702-560	3.20
					BLUE MONSTER 1/4 PINT THREAD SEA	400-702-560	9.69
					OATEY BLUE PLUMB-TITE PVC CEMENT	400-702-560	27.74
					RECTORSEAL 1 QT PURPLE PRIMER	400-702-560	9.79
	666221170	114 YOUNGWOOD LOOP SEWER TAP	Invoice	09/22/2026	1-1/2 *1-1/4 PVC SCH 40 REDUCER BU	400-702-560	0.92
					1-1/4 PVC SCH 40, ALE ADAPTER MIPT	400-702-560	1.48
					1-1/4 PVC SCH 40 45 ELBOW S*S	400-702-560	4.38
					1-1/4 PVC SCH 40 90 ELBOW S*S	400-702-560	3.63
					1-1/4 PVC SCH 40 COUPLING S*S	400-702-560	2.40
					E1310-12 1-1/4" PVC BALL VALVE S*S	400-702-560	13.72
					OATEY BLUE PLUMB-TITE PVC CEMENT	400-702-560	27.29
	666221190	26430 WEST BEACH BLVD WATER TAP	Invoice	09/23/2026	1-1/2 PVC Compression Coupling	400-704-560	9.78
					2 * 1-1/2 PVC Sch 40 Reducer Bushing	400-704-560	1.48
					2 * 20ft PVC Pipe Schedule 40 Belled E	400-704-560	71.20
					2 PVC Sch 40 Tee S*S*S	400-704-560	2.45
					2 PVC Schedule 40 90 Elbow S *S	400-704-560	3.96
					2 PVC Schedule 40 Cap Socket	400-704-560	1.05
					2 PVC Schedule 40 Coupling S *S	400-704-560	2.36
	666221192	26430 W BEACH BLVD WATER TAP/ME	Invoice	09/23/2026	1-1/2 PVC SCH 40 COUPLING S*S	400-704-560	0.77
					1-1/2in * 20ft PVC PIPE SCH 40 BELLED	400-704-560	14.80
					118-15 NDS PRO-SPAN 1-1/2 PVC COU	400-704-560	13.25
					2*1-1/2 PVC SCH 40 REDUCER BUSHIN	400-704-560	4.44
	666221195	26430 W BEACH BLVD WATER TAP/ME	Invoice	09/23/2026	E1310-15 1-1/2" PVC BALL VALVE S*S	400-704-560	9.17
	666221199	26430 W BEACH BLVD WATER TAP/ME	Invoice	09/23/2026	1-1/2 PVC SCH 40 COULPING S*S	400-704-560	1.54
					118-20 NDS PRO-SPAN 2 PVC COUPLIN	400-704-560	19.65
					2 PVC SCH 40 COUPLING S*S	400-704-560	2.36
					2 PVC SCH 40 TEE S*S*S	400-704-560	2.45
					2*1-1/2 PVC SCH 40 REDUCER BUSHIN	400-704-560	2.96
					BLUE MONSTER 1/2 * 1429 BLUE PTFE	400-704-560	7.96
01606	CONSOLIDATED PIPE & SUPPLY C	DKT28383					693.00
	M503719797	OLD WEST HARBOR - FIRE HYDRANT R	Invoice	08/18/2026	5-1/4 HYDRANT REPAIR PARTS MUELLI	400-704-560	693.00

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00478	CONTROL SYSTEM, INC	DKT28384					485.00
	P-1314	CHLORENE SYSTEM CONTROLLER REPI	Invoice	07/07/2026	CHLORENE SYSTEM CONTROLLER REPI	400-704-560	485.00
01966	CORE AND MAIN LP	DKT28385					8,718.48
	Z697370	STOCK WATER METERS	Invoice	09/14/2026	IPERL+ 3/45 1G 7.5LL 7WHL 6' TRPL 2V	400-703-919	4,046.40
	Z697395	STOCK ANTENNAS FOR WATER METER	Invoice	09/14/2026	520M M2 S/POINT TC SP HR & LD PIT	400-703-919	4,672.08
02249	COVINGTON CIVIL AND ENVIRON	DKT28386					11,679.76
	16650.08-09	WHISPERING OAKS SUBDIVISION PHA	Invoice	09/17/2026	CONSTRUCTION ADMIN	144-301-602	1,972.50
					CONSTRUCTION RPR OVERSIGHT	144-301-602	9,707.26
02249	COVINGTON CIVIL AND ENVIRON	DKT28387					11,117.46
	16481.08-42	CITY ENGINEER PROFESSIONAL SERVIC	Invoice	09/17/2026	ADMIN TASKS	001-301-602	3,985.00
					ROADS & DRAINAGE	001-301-602	681.94
					SUBDIVISION REVIEW/PLANNING	001-301-602	181.40
	16616.08-05	2024 GOMESA - SANITARY SEWER PUM	Invoice	09/28/2026	CONSTRUCTION PHASE 5.16.26-8.31.2	152-701-602	4,005.00
	16651.08-09	TIDELANDS 21-SMALL CRAFT HARBOR	Invoice	09/17/2026	CONSTRUCTION ADMIN	481-751-602	30.00
					CONSTRUCTION RPR OVERSIGHT	481-751-602	519.12
	16657.08-08	LEOVY ST DRAINAGE IMPROVEMENTS	Invoice	09/17/2026	CONSTRUCTION ADMIN	118-301-602	215.00
	16673.08-03	2024 GOMEDA HWY 90 MITIGATION II	Invoice	09/28/2026	PERMITTING	152-701-602	1,500.00
02249	COVINGTON CIVIL AND ENVIRON	DKT28388					2,615.16
	16481.08-42W	CITY ENGINEER PROFESSIONAL SERVIC	Invoice	09/17/2026	WATER & SEWER	400-703-602	2,615.16
02249	COVINGTON CIVIL AND ENVIRON	DKT28389					1,662.56
	16564.08-09	E SMALL CRAFT HARBOR - HURRICANE	Invoice	09/17/2026	CONSTRUCTION ADMIN	154-751-602	770.00
					RPR SERVICES	154-751-602	892.56
00073	DEWAYNE A MALLINI	DKT28390					72.50
	SEP2026	REIMBURSEMENT FOR INSPECTIONS 9	Invoice	09/30/2026	REIMBURSEMENT FOR INSPECTIONS 9	001-200-610	72.50
00081	DPS CRIME LAB	DKT28391					60.00
	90178546	ANALYTICAL FEES 8.1.26-8.31.26	Invoice	09/04/2026	ANALYTICAL FEES 8.1.26-8.31.26	001-200-600	60.00
00652	DUNAWAY SIGNS, INC.	DKT28392					900.00
	48608	VINYL LETTERING 2026 PATROL EXPLO	Invoice	09/24/2026	VINYL LETTERING 2026 PATROL EXPLO	001-200-560	900.00

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00218	FERGUSON US HOLDINGS	DKT28393					5,754.24
	0900439	STOCK	Invoice	08/11/2026	4*12 1B REP CLMP 4.45-4.73	400-704-560	262.08
					4*12 1B REP CLMP 4.74-5.14	400-704-560	265.06
	0900440	STOCK - REPAIR CLAMPS	Invoice	08/24/2026	4*16 1B REP CLMP 4.74-5.14	400-702-560	92.00
						400-704-560	138.00
	0902281	STOCK	Invoice	08/31/2026	1 CTS * 3/4 MTR STRT BV LW	400-704-560	575.00
					1 CTS * CTS COMP COUP	400-704-560	805.50
					1 FIP * CTS COMP COUP	400-704-560	572.10
					3/4 CTS COMP * MTR STRT MTR VLV	400-704-560	1,188.00
					3/4 FIP * CTS COMP COUP	400-704-560	792.75
	0903278	STOCK	Invoice	09/10/2026	1*100 CTS 250 PSI NSF BLK	400-704-560	204.00
					3/4*100 CTS 250 PSI NSF BLK	400-704-560	38.00
	0903760	Valve Box Risers for Multiple Locations	Invoice	09/17/2026	5-1/4 x 1-1/2 VLV BX RSR	400-702-560	216.25
					5-1/4 x 2 VLV BX RSR	400-702-560	605.50
02684	FOX PRESS LLC	DKT28394					205.00
	INV010772	A visit to the fire station kid pack	Invoice	09/02/2026	A Visit to the Fire Station" KidPak SKU:	001-220-610	205.00
00096	FUELMAN	DKT28395					459.81
	NP71100370W	FUELMAN 8.31.26 - 9.6.26	Invoice	09/07/2026	UTILITY	400-700-525	109.30
	NP71128232W	FUEL 9.7.26 - 9.13.26	Invoice	09/14/2026	UTILITY	400-700-525	51.74
	NP71155388W	FUELMAN 9.14.26 - 9.20.26	Invoice	09/21/2026	UTILITY	400-700-525	170.75
	NP71174305W	FUEL 9.21.26 - 9.27.26	Invoice	09/28/2026	UTILITY	400-700-525	128.02

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00096	FUELMAN	DKT28396					17,990.91
	NP71100370	FUELMAN 8.31.26 - 9.6.26	Invoice	09/07/2026	BEAUTIFICATION	001-502-525	334.17
					EXECUTIVE	001-102-525	44.03
					FIRE	001-220-525	632.12
					HARBOR	480-751-525	412.35
					POLICE	001-200-525	2,034.57
					PUBLIC WORKS	001-301-525	700.72
	NP71128232	FUEL 9.7.26 - 9.13.26	Invoice	09/14/2026	BEAUTIFICATION	001-502-525	222.61
					CODE	001-110-525	59.57
					FIRE	001-220-525	545.69
					HARBOR	480-751-525	371.47
					POLICE	001-200-525	2,040.65
					PUBLIC WORKS	001-301-525	927.83
					RECREATION	001-506-525	62.46
	NP71155388	FUEL 9.14.26 - 9.20.26	Invoice	09/21/2026	BEAUTIFICATION	001-502-525	289.41
					EXECUTIVE	001-102-525	46.08
					FIRE	001-220-525	772.30
					HARBOR	480-751-525	389.15
					POLICE	001-200-525	2,163.12
					PUBLIC WORKS	001-301-525	1,373.30
					RECREATION	001-506-525	140.49
	NP71174305	FUEL 9.21.26 - 9.27.26	Invoice	09/28/2026	BEAUTIFICATION	001-502-525	421.35
					FIRE	001-220-525	669.28
					HARBOR	480-751-525	407.46
					POLICE	001-200-525	2,091.33
					PUBLIC WORKS	001-301-525	753.32
					RECREATIONS	001-506-525	86.08
00124	HARRISON COUNTY SHERIFF'S	DKT28397					240.00
	AUG2026	HOUSING/PHARMACY AUGUST 2026	Invoice	09/14/2026	HOUSING/PHARMACY AUGUST 2026	001-200-520	240.00
00140	HUMANE SOCIETY OF SO MS	DKT28398					537.30
	2026-22	CONTRACT OVERAGE - AUGUST 2026	Invoice	09/29/2026	HENDERSON, E BEACH BLVD, HURSEY	001-105-646	537.30
00558	INNOVATIVE BUILDERS	DKT28399					910.00
	5	Piling Removal and Replace New	Invoice	09/21/2026	Piling Removal and install	480-751-635	910.00
00178	KROL ELECTRIC INC.	DKT28400					1,443.00
	INV0014741	100AMP 2 POLE BREAKER ON PIER I	Invoice	06/04/2026	100AMP 2 POLE BREAKER ON PIER I	480-751-635	1,443.00

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00825	LEGGETT'S TIRE & AUTO SERVICE	DKT28401					882.74
	1-121607	(2) TIRES UNIT 232 SIZE 255 60R/18	Invoice	08/31/2026	(2) TIRES UNIT 232 SIZE 255 60R/18	001-200-571	352.78
	1-121808	2020 PATROL F150 BRAKES FRONT AND	Invoice	09/25/2026	2020 PATROL F150 BRAKES FRONT	001-200-560	59.99
					2020 PATROL F150 EPA AND DISPOSAL	001-200-560	20.00
					2020 PATROL F150 LABOR	001-200-560	180.00
					2020 PATROL F150 OIL CHANGE AND F	001-200-560	89.99
					2020 PATROL F150 ROTORS	001-200-560	179.98
00018	LNJ SERVICES, INC	DKT28402					1,800.00
	26874	PUMP CLEAN-OUT LIFT STATIONS	Invoice	09/02/2026	PUMP CLEAN-OUT LIFT STATIONS	400-702-560	1,800.00
00187	LOWE'S COMPANIES, INC.	DKT28403					146.67
	973089	PEST CONTROL WATER WELLS	Invoice	07/21/2026	RM43-2 1 GAL PRE EMERGENT WEED	400-704-560	75.98
	973099	WATER WELL SECURITY	Invoice	07/21/2026	RB 5/32 IN * 10FT SS WEL	400-704-560	60.76
					SS SCREW EYE 3/16 * 3	400-704-560	9.93
00187	LOWE'S COMPANIES, INC.	DKT28404					229.58
	979856	QPR ASPGALT REPAIR	Invoice	08/04/2026	Asphalt	001-301-585	189.80
					Mortor Mix	001-301-585	39.78
02664	MAGCOR INDUSTRIES	DKT28405					1,825.00
	14922	Benches for Splashpad	Invoice	09/10/2026	Benches for Splashpad	001-502-560	1,825.00
02097	MARK BLACKMER	DKT28406					6,900.00
	278260	KUBOTA M8560 TRACTOR REPAIRS	Invoice	09/01/2026	LABOR 25 HOURS @ \$75.00	001-301-635	1,875.00
					PARTS	001-301-635	75.00
	278261	INSTALL BARRICADES FOR BURNOUT C	Invoice	09/30/2026	INSTALL BARRICADES FOR BURNOUT C	001-108-600	4,950.00
00198	MCDEMA	DKT28407					80.00
	7268	Membership dues	Invoice	03/17/2026	Membership dues	001-220-610	40.00
	7360	Membership dues	Invoice	09/09/2026	Membership dues	001-220-610	40.00
01815	MES SERVICE COMPANY	DKT28408					36,880.00
	IN2574526	Hose	Invoice	08/25/2026	1.88" CC COLOR X 50' ALUM NH STEN	116-220-919	1,750.00
	IN2575942	Ram	Invoice	08/27/2026	CR 522 E3 Connect Ram TOOL ONLY +	001-220-919	7,800.00
					E3/EWXT 9Ah Batt	001-220-919	3,300.00
					EWXT/E3 Charger 110-240V	001-220-919	1,000.00
					SP 555 E3 Connect Spreader - TOOL OI	001-220-919	11,000.00
	IN2576232	Struts	Invoice	08/27/2026	APEX 2-POINT STANDARD KIT**Must s	001-220-919	8,175.00
	IN2584057	Tool Mounts	Invoice	09/09/2026	Horiz/flat/vert Bracket for Hurst eDrau	001-220-919	280.00
					Horizontal Bracket for Hurst eDraulics	001-220-919	255.00
	IN2586974	Hose	Invoice	09/14/2026	1.88" CC COLOR X 50' ALUM NH STEN	116-220-919	700.00
	IN2589106	Airbags	Invoice	09/16/2026	Shut-off 12 bar, 16.4 Ft/5 m, blue	001-220-919	480.00
					Inflation Hose with Shut-off 12 bar, 16	001-220-919	240.00
					V 20 S.Tec 12 174PSI	001-220-919	1,900.00
00215	M5 POWER CO	DKT28409					1,952.51
	SB15754-72017-1026	LIFT STATIONS 8.3.26 - 9.3.26	Invoice	09/13/2026	LIFT STATIONS 8.3.26 - 9.3.26	400-703-625	1,952.51

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00215	MS POWER CO	DKT28410					20,242.18
	5B46456-50008-1026	TRAFFIC LIGHTS 7.31.26 - 9.2.26	Invoice	09/20/2026	TRAFFIC LIGHTS 7.31.26 - 9.2.26	001-301-631	16,394.68
	5B68354-25017-1026	CITY DEPARTMENTS POWER FOR 7.31.	Invoice	09/13/2026	BEAUTIFICATION	001-502-625	615.20
					FIRE	001-220-625	861.35
					POLICE	001-200-625	59.08
					RECREATION	001-506-625	581.19
					ST LIGHTS	001-301-631	1,730.68
00216	MS RURAL WATER ASSOC.	DKT28411					1,275.00
	INV0014753	WPSCO - ANNUAL MEMBERSHIP DUES	Invoice	09/04/2026	WPSCO - ANNUAL MEMBERSHIP DUES	400-704-600	1,275.00
00230	NAPA OF BAY ST. LOUIS	DKT28412					238.33
	434150	ADAPTERS & ELECTRIC GREASE	Invoice	01/21/2026	ADAPTERS	001-301-560	25.62
					ELETRIC GREASE	001-301-560	25.98
	449535	BK FAN	Invoice	08/11/2026	BK FAN	001-301-560	186.73
00239	O'REILLY AUTOMOTIVE STORES,	DKT28413					122.11
	1281-335705	2008 CROWN VICTORIA CSO VEHICLE	Invoice	09/29/2026	WINDSHIELD WIPER MOTOR	001-200-560	122.11
01152	PERFORMANCE TIRE & WHEEL	DKT28414					1,351.60
	2-GS118633	UNIT 172 TIRES 225/60R18	Invoice	09/09/2026	UNIT 172 STATE TIRE FEE REIMBURSE	001-200-571	4.00
					UNIT 172 TIRE BALANCE	001-200-571	63.80
					UNIT 172 TIRE DISPOSAL	001-200-571	26.00
					UNIT 172 TIRES 225/60R18	001-200-571	546.44
					UNIT 172 VALVE STEM	001-200-571	20.00
	2-GS118634	BLACK CID 2018 DURANGO TIRES	Invoice	09/09/2026	BLACK CID 2018 DURANGO BALANCE	001-200-571	63.80
					BLACK CID 2018 DURANGO TIRE DISPC	001-200-571	26.00
					BLACK CID 2018 DURANGO TIRE FEE R	001-200-571	4.00
					BLACK CID 2018 DURANGO TIRES 265/	001-200-571	577.56
					BLACK CID 2018 DURANGO VALVE STE	001-200-571	20.00
00862	PORTABLE SERVICES, INC.	DKT28415					350.00
	I79910	CHURCH AVE PAR 9.21.26 - 10.18.26	Invoice	09/21/2026	HANDWASH STATIONS	001-502-639	70.00
	I79950	CHURCH AVE 9.22.26 - 10.19.26	Invoice	09/22/2026	CONSTRUCTION PORTABLE TOILET	001-502-639	140.00
	I79955	115 S MARKET 9.22.26 - 10.19.26	Invoice	09/22/2026	HANDWASH STATION	001-502-639	70.00
					PORTABLE RESTROOM	001-502-639	70.00
00270	PUCKETT MACHINERY/PUCKETT	DKT28416					1,036.56
	1212917-001	561-8134 TOOTH	Invoice	08/25/2026	561-8134 TOOTH	001-301-560	1,036.56
02363	PV5 DX INC	DKT28417					2,068.88
	217001555-26	CHLORINE FOR MARKET ST WELL	Invoice	08/24/2026	CHLORINE FOR MARKET ST WELL 9 - 1	400-703-560	1,798.88
	RE7015370-26	CLORINE RENTAL	Invoice	08/31/2026	CHLORINE CYL	400-703-560	270.00
00273	RAINBOW SPRING WATER, INC	DKT28418					221.97
	303167	PUBLIC WORKS	Invoice	08/11/2026	PUBLIC WORKS	001-301-505	81.34
	304297	PUBLIC WORKS	Invoice	09/09/2026	PUBLIC WORKS	001-301-505	66.64
	304300	HARBOR	Invoice	09/09/2026	HARBOR	480-751-505	73.99

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01640	RAY C WEAVER MECHANICAL CC	DKT28419					45,030.00
	14353	REPLACE OUTDOOR MITSUBISHI - MA	Invoice	09/21/2026	REPLACE OUTDOOR MITSUBISHI MAYC	206-105-635	45,030.00
02167	ROBERT J YOUNG COMPANY LLC	DKT28420					288.71
	INV8239118	BASE RATE & OVERAGE FOR 8.8.26 - 9.	Invoice	09/16/2026	ADMIN PROCESSING FEES	001-107-600	8.00
					BASE RATE	001-107-600	280.71
02690	RUGGED BOOKS INC	DKT28421					3,034.00
	E-7530	Jeff's Tablet	Invoice	09/24/2026	Condition: New Toughbook CF-33 (Full	001-107-919	3,034.00
02541	SHEILA BRYANT	DKT28422					200.00
	INV0014756	RANDOLPH CLEANING FEE	Invoice	09/30/2026	SEPT 20 & SEPT 29, 2026 CLEANINGS	001-294-603	200.00
00305	SMITH TIRES & AUTO SERVICES	DKT28423					5,178.74
	1-40747	UNIT 220 DIAGNOSTIC	Invoice	07/08/2026	UNIT 220 DIAGNOSTIC	001-200-560	125.00
					UNIT 220 LABOR	001-200-560	125.00
					UNIT 220 SHOP SUPPLIES	001-200-560	14.90
					UNIT 220 TRANSFER CASE	001-200-560	279.86
	1-41047	ACO F150 OIL LEAK REPAIR	Invoice	08/04/2026	LABOR TO REPLACE OIL PAN GASKET	001-200-560	625.00
					MC OIL FILTER	001-200-560	13.97
					MISC CLEANER AND SHOP SUPPLY	001-200-560	21.90
					OIL PAN GASKET	001-200-560	39.84
					QTS OIL REPLACEMENT	001-200-560	48.65
	1-41076	DRO CHARGER ALIGNMENT TAG G965	Invoice	08/06/2026	DRO CHARGER ALIGNMENT TAG G965	001-200-560	109.95
	1-41128	UNIT 210 RADIATOR ASSEMBLY AND A	Invoice	08/11/2026	UNIT 210 AC SYSTEM RECOVER AND E	001-200-560	125.00
					UNIT 210 COOLING SYSTEM DRAIN AN	001-200-560	96.75
					UNIT 210 LABOR TO GAIN ACCESS ANI	001-200-560	800.00
					UNIT 210 MISC CLEANER, DISP. SHOP S	001-200-560	21.90
					UNIT 210 RADIATOR ASSY NEW	001-200-560	289.63
	1-41136	UNIT 220 LABOR TO CHECK/REMOVE I	Invoice	08/11/2026	UNIT 220 LABOR TO CHECK/REMOVE I	001-200-560	187.50
					UNIT 220 PARTS TO CHECK/REMOVE F	001-200-560	44.80
	1-41276	SRO UNIT 166 FUEL LEAK REPAIR 2016	Invoice	08/24/2026	SRO UNIT 166 FUEL LEAK REPAIR 2016	001-200-560	627.87
	1-41357	UNIT 191 RADIATOR AND STARTER	Invoice	08/31/2026	UNIT 191 AC CONDENSER RHL	001-200-560	229.89
					UNIT 191 AND AVAC & RECHARGE	001-200-560	187.50
					UNIT 191 COOLING SYSTEM DRAIN AN	001-200-560	96.75
					UNIT 191 LABOR FOR RADIATOR ASSEI	001-200-560	375.00
					UNIT 191 LABOR FOR STARTER	001-200-560	187.50
					UNIT 191 MISC SHOP CLEANER AND D	001-200-560	24.90
					UNIT 191 RADIATOR ASSEMBLY	001-200-560	279.82
					UNIT 191 STARTER ASSY	001-200-560	199.86
00308	SOUTH MS BUSINESS MACHINE	DKT28424					474.63
	510589	PRINTER BASE RATE & OVERAGE 9.1.2	Invoice	09/29/2026	PRINTER BASE RATE	001-107-639	302.00
					PRINTER OVERAGE	001-107-639	172.63

Docket of Claims Register

APPKT08542 - FY 25-26 DOCKET

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00312	SOUTHERN PRINTING 262136	DKT28425 WATER DEPARTMENT UNIFORMS	Invoice	09/09/2026	CS JACKET	400-700-535	71.53
					CS SHIRTS	400-700-535	8.50
					RICCHARD PIGMENT DYED & WASHED	400-700-535	42.50
							20.53
00521	STATE FIRE ACADEMY INV0014739 INV0014740	DKT28426 G Babin FIREFIGHTER I & II J Petterson Life and Fire Safety Class	Invoice Invoice	07/07/2026 07/07/2026	G Babin FIREFIGHTER I & II J Petterson Life and Fire Safety Class	116-220-610 001-220-610	675.00 500.00 175.00
00834	THE GAZEBO GAZETTE 7428	DKT28427 VOLUME XXI ORDINANCE 722 FY26-27	Invoice	09/21/2026	PROOF OF PUBLICATION	001-105-615	242.72
	7429	VOLUME XXI ORDINANCE 721 FY26-27	Invoice	09/21/2026	VOLUME XXI ORDINANCE 722 FY26-27	001-105-615	5.00
	7430	RESOLUTIN FOR ADOPTION BUDGET F	Invoice	09/21/2026	proof of publication	001-105-615	15.60
	7431	GARBAGE REVENUE NOTICE	Invoice	09/21/2026	VOLUME XXI ORDINANCE 721 FY26-27	001-105-615	5.00
	7434	SUMMARY OF RESOLUTION ON TAX LE	Invoice	09/22/2026	PROOF OF PUBLICATION	001-105-615	16.44
	7435	PLANNING COMMISSION PUBLIC HEAI	Invoice	09/22/2026	PROOF OF PUBLICATION	001-105-615	5.00
					RESOLUTION FOR ADOPTION BUDGET	001-105-615	5.00
					GARBAGE REVENUE NOTICE	001-105-615	87.60
					PROOF OF PUBLICATION	001-105-615	50.00
					SUMMARY OF RESOLUTION ON TAX LE	001-105-615	5.00
					PLANNING COMMISSION PUBLIC HEAI	001-105-615	21.00
					PROOF OF PUBLICATION	001-105-615	22.08
							5.00
01784	THE SOUTHERN CONNECTION PC AR006703	DKT28428 QT000598 PONT BLANK CONCEALABLI	Invoice	07/31/2026	QT000598 CARRIER NO MOLLE	001-200-535	3,633.88
	AR007505	Rag Top Gloves	Invoice	08/20/2026	QT000598 PONT BLANK CONCEALABLI	001-200-535	266.76
	AR007507	Pink Shirts	Invoice	08/20/2026	Rag Top Gloves Large	001-220-505	738.18
	AR008721	QUOTE QT001477 POINT BLANK HILIT	Invoice	09/22/2026	Rag Top Gloves MEd	001-220-505	700.00
					8126-001-LR: BLR 5S PERF POLO-BLK-L	001-220-535	700.00
					8126W-001-LR: BLR WMS 55 PERF POI	001-220-535	150.00
					EMB-RC: EMBROIDERY RIGHT CHEST	001-220-535	50.00
					QUOTE QT001477 OUTER VEST	001-200-535	24.00
					QUOTE QT001477 POINT BLANK HILIT	001-200-535	266.76
							738.18
01327	VETERINARY MEDICAL ARTS PLLC 246258	DKT28429 SCOUT K9 PROHEART AND BRAVECTO	Invoice	08/18/2026	SCOUT K9 BRAVECTO INJECTION 44-88	001-200-505	248.14
					SCOUT K9 PROHEART 6 INJECTION 75.	001-200-505	120.15
							127.99
02366	WARREN PAVING INC 132471	DKT28430 ASPHALT	Invoice	09/17/2026	PW FY 25/26 WARREN PAVING	001-301-585	114.52
01372	WISE CARTER CHILD & CARAWAY 283945 283946 283947	DKT28431 RETAINER - SERVICES RENDERED THRC GENERAL - SERVICES RENDERED THRO GODLEY VS PASS CHRISTIAN RENDERE	Invoice Invoice Invoice	09/03/2026 09/03/2026 09/03/2026	RETAINER - SERVICES RENDERED THRC GENERAL - SERVICES RENDERED THRO GODLEY VS PASS CHRISTIAN RENDERE	001-105-601 001-105-601 001-105-601	7,188.00 3,000.00 3,648.00 540.00
Total Claims: 62						Total Payment Amount:	218,927.77



City of Pass Christian, MS

Docket of Claims Register

APPKT08540 - FY 26-27 DOCKET

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
01909	AGJ SYSTEMS AND NETWORKS IN	DKT28358					2,851.35
	135537W	FY 26-27 - MONTHLY SERVICES	Invoice	10/01/2026	EMAIL HOSTING - WATER	400-107-600	331.35
	135624W	FY 26-27 - MONTHLY SERVICES	Invoice	10/01/2026	BDR - WATER	400-107-600	120.00
	MSP-135454W	FY 26-27 - MONTHLY SERVICES	Invoice	10/01/2026	MSP COMPLETE CARE - WATER	400-107-600	2,400.00
01909	AGJ SYSTEMS AND NETWORKS IN	DKT28359					6,653.15
	135537	FY 26-27 - MONTHLY SERVICES	Invoice	10/01/2026	EMAIL HOSTING - CITY HALL	001-107-600	773.15
	135624	FY 26-27 - MONTHLY SERVICES	Invoice	10/01/2026	BDR - CITY WIDE	001-107-600	280.00
	MSP-135454	FY 26-27 - MONTHLY SERVICES	Invoice	10/01/2026	MSP COMPLETE CARE - CITY WIDE	001-107-600	5,600.00
02426	BOXCAST INC	DKT28360					189.00
	92CA6172-0113	BOA STREAMING 10.1.26 - 11.1.26	Invoice	10/01/2026	BOA STREAMING 10.1.26 - 11.1.26	001-107-600	189.00
02147	FUTURE DESIGN GROUP	DKT28361					250.00
	2344	WEBSITE MAINTENANCE OCT 2026	Invoice	10/01/2026	WEBSITE MAINTENANCE OCT 2026	001-107-600	250.00
00126	HARRISON COUNTY UTILITY AUTH	DKT28362					108,802.00
	HCUA1026	WASTEWATER, WASTE, WATER FOR OI	Invoice	10/01/2026	SOLID WASTE & DISPOSAL	400-705-600	70,036.00
					WASTEWATER, DEBT SERVICE & CAP PI	400-706-600	35,431.00
					WATER	400-706-600	3,335.00
00214	MS MUNICIPAL LEAGUE	DKT28363					2,674.40
	43980	FY 26-27 MML MEMBER DUES	Invoice	10/01/2026	FY 26-27 MML MEMBER DUES	001-105-600	2,674.40
00227	MS MUNICIPAL WORKER'S COMF	DKT28364					120,244.47
	0224WC2026-0	FY 26-27 WORKERS COMP	Invoice	10/01/2026	FY 26-27 WORKERS COMP	001-105-620	120,244.47
00227	MS MUNICIPAL WORKER'S COMF	DKT28365					2,212.96
	0224WC2026-0W	FY 26-27 WORKERS COMP	Invoice	10/01/2026	FY 26-27 WORKERS COMP	400-700-620	2,212.96
01958	SAVANT LEARNING SYSTEMS INC	DKT28366					2,850.00
	VA17736	ANNUAL VIRTUAL ACADEMY TRAINING	Invoice	10/01/2026	VIRTUAL ACADEMY TRAINING - FULL C.	001-200-610	2,850.00
00345	TYLER TECHNOLOGIES, INC	DKT28367					15,468.41
	CI100-00315433W	ERP PRO ANNUAL FEES - WATER	Invoice	10/01/2026	ERP PRO ANNUAL FEES WATER	400-107-600	12,840.41
	CI100-00315496	ERP PRO ANNUAL FEES -UTILITIES & CC	Invoice	10/01/2026	ERP PRO ANNUAL FEES -UTILITIES & CC	400-107-600	2,628.00
00345	TYLER TECHNOLOGIES, INC	DKT28368					20,741.93
	CI100-00315433	ERP PRO ANNUAL FEES	Invoice	10/01/2026	ERP PRO ANNUAL FEES	001-107-600	20,741.93
01454	UNITED TECHNOLOGIES	DKT28369					990.84
	100402467787	MAINTENANCE SERVICE (10.1.26-11.30	Invoice	10/01/2026	MAINTENANCE SERVICE (10.1.26-11.30	480-751-635	990.84
Total Claims: 12						Total Payment Amount:	283,928.51