CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
December 1, 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

- Proclamation Honoring Connie Jenkins

- Consider adoption of the agenda for Tuesday, December 1, 2026, Board of Alderman Meeting

ADMINISTRATIVE

1. Consider ratifying the advertisement for the reverse auction bids for the Compact Excavator, as requested by City Clerk, Marian Governor. A-1
2. Consider approving Lyman Well, as the lowest and best quote, in the amount of $10,498.75 for the spare 100HP motor for the Espy Ave (EOC) water well, as requested by Jody Mauffray, WPSCO. A-2
3. Consider ratifying acceptance of a $30,000 appropriation from U.S. Customs and Border Protection (USBP) for the FY26 Treasury Forfeiture Fund to reimburse overtime expenses incurred from November 3, 2026, through July 31, 2027, and amend the budget accordingly. This amends the amount previously approved by the Board of Adjustments (BOA) on November 2, 2026, in the amount of

$35,000, which was initially proposed by USBP. The revised appropriation amount is $30,000. The current MOU remains valid, as requested by Police Chief Freeman. A-3

4. Consider approving Ordinance 722 to changing the name of Rafferty Street to Horace Labat Street, as requested by Alderman Joseph Piernas. A-4

EVENTS

1. Consider adopting Resolution and approving the use of the City's reviewing stands for the Nereids Mardi Gras Parade held in Waveland on Sunday, January 31, 2027, at noon. We are committed to pay for the cost of overtime for your City employees for transporting and setting up and taking down the stage, this bringing favorable notice to the resources and opportunities of the City, as requested by the Mayor Trapani. E-1

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

CONSENT

1. Administration - Consider approving payment to Overstreet and Associates for invoice #4512 in the amount of $1,220.00 for 1257 North St. Gravity Sewer Phase II and III, reimbursable by GOMESA Grant, as requested by Jason Overstreet, P.E. CA-1
2. Administrative – Consider approving Payment Application No. 5 to Gulf Coast Solutions LLC, in the amount of $115,823.90 for the Whispering Oaks Subdivision – Phase II to be paid from SB2468, as requested by Bob Escher, City Engineer. CA-2
3. Fire – Consider approving request to remove the individuals from the part-time list, as requested by Fire Chief Woodman.

- CAREY, JULIAN
- CLINTON, TYLER
- EASTERLING, DAVID
- PAUL, MICHAEL
- PAULL, LOUIS
- STRAWN, JOHN

4. Fire – Consider ratifying termination of probationary firefighter Avery Berry, effective November 20, 2026, and authorize payment of any accrued compensatory time owed, as requested by Fire Chief Woodman.
5. Fire – Consider approving request to send Firefighter Just Lamare to attend HAZARDOUS MATERIALS AWARENESS AND OPERATIONS, NFPA 470 - 106 at The MSFA Dec 21, 2026 - Jan 7, 2027, no cost for course, per diem $112, (001-220-610) and use of City Vehicle. (He will replace Avery Berry), as requested by Fire Chief Woodman. CA-5
6. Fire – Consider approving appointing Justin Barr to Fire Inspector with the pay of $23.15/hourly and start date of Jan 1,2027as requested by Fire Chief Woodman.
7. Police – Consider approving request to reimburse Investigator Alex Klodnicki $165 for emergency services rendered for K9 Scout 11/11/26 (insect sting and swelling), as requested by Police Chief Freeman. CA-7
8. Police – Consider approving annual Critical subscription in the amount of $2,185. This subscription provides preemployment skills testing to certified dispatchers. Subscription has been budgeted, as requested by Police Chief Freeman. CA-8
9. Police - Consider. approving Animal Control Officer, Johnnie Jones, request for reduction of hourly rate of $16.44/hr. to $12.21/hr. effective January 1, 2027, as requested by Police Chief Freeman. CA-9
10. Police – Consider ratifying application for online Walmart Community Grant in the amount of $5000 each (Walmart Biloxi #4586 $5000, Walmart Biloxi #2050 $5000), award to be divided between Police Department and Fire Department. If awarded, this grant would purchase promotional items and any

other items needed for community events. There is no match for this grant. All other Walmart grants are still pending, as requested by Police Chief Freeman. CA-10

11. Police - Consider ratifying resignation from Communications Officer Desirae Bellaus effective November 19, 2026, and pay her for any comp-time and vacation pay per City policy that she may have accrued while employed, as requested by Police Chief Freeman. CA-11
12. Police – Consider ratifying request to send K9 Sergeant Alex Klodnicki to Recertification of Narcotics K9 Handler course held TBD in Harrison County, MS. Tuition is $450 and use of a City vehicle is requested, as requested by Police Chief Freeman. CA-12
13. Consider declaring the item below surplus and deposal, located at the Public Works department. Item is broken and not repairable and will be scrapped, as requested by Kirk Ladner, Public Works.
    - AIR HOSE REEL ASSET# 0000002783
14. Consider approving the minutes of November 17, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-14

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of $191,822.58. CD-1

RECESS – Until the next regularly scheduled Mayor and Board of Aldermen meeting on December 15, 2026

CITY OF PASS CHRISTIAN, MISSISSIPPI
PROCLAMATION HONORING THE LIFE AND LEGACY OF CONNIE JENKINS

WHEREAS, the City of Pass Christian proudly recognizes and honors Connie Jenkins, whose life was defined by faith, family, entrepreneurship, education, and selfless service. Through her leadership in business, education, civic organizations, faith, and economic development, she helped shape the character and future of Pass Christian for more than five decades, leaving a legacy that will continue to inspire generations to come; and

WHEREAS, together with her beloved husband, Homer Jenkins, Connie founded Southern Printing & Silkscreening in 1972, beginning the family business in the garage of their home. Through hard work, integrity, and an unwavering commitment to quality, the business grew to proudly serve the City of Pass Christian, the Mississippi Gulf Coast, and customers throughout the region and beyond. In 2005, Connie and Homer entrusted the business to four of their sons, continuing a family tradition of excellence, service, and entrepreneurship; and

WHEREAS, throughout its history, Southern Printing & Silkscreening became far more than a successful business. Under Connie and Homer's leadership, it was a pillar of generosity, providing countless donations of time, financial support, printing services, and sponsorships to local schools, churches, civic organizations, youth sports, charitable causes, and community events, reflecting their unwavering belief in giving back to the community that had supported them; and

WHEREAS, Connie Jenkins devoted many years to strengthening public education, serving on the Pass Christian School District Board of Trustees from 1985 to 1990, and as President of the School Board from 1990 to 1995, where she played a vital role in securing the passage of a $10 million bond issue that enhanced educational opportunities for generations of students. Her dedication to education continued through her service as a substitute teacher and as Chair of the Education and Workforce Development Board from 2006 to 2009, working to promote educational excellence and workforce readiness throughout the region; and

WHEREAS, Connie's commitment to the growth and prosperity of Pass Christian extended to her active involvement with the Mississippi Gulf Coast Chamber of Commerce. She served on the Pass Christian Chamber Board of

Directors from 2006 to 2007 and was a dedicated member of the Education Committee, working to strengthen partnerships between education, business, and the community while promoting economic growth and opportunity throughout the Mississippi Gulf Coast; and

WHEREAS, Connie faithfully served the Pass Christian Rotary Club as an active member from 2001 through 2021 and continued as an Honorary Member from 2021 through 2023, embodying Rotary's motto of *Service Above Self.* In recognition of her extraordinary commitment to the community, she was honored as Pass Christian Citizen of the Year in 2007, a distinction reflecting the admiration and gratitude of those whose lives she touched; and

WHEREAS, while her accomplishments were many, Connie's greatest joy was her family. Together with Homer, she raised eight sons, instilling in them the values of faith, hard work, integrity, generosity, and service to others. She was their greatest supporter—especially in their athletic pursuits—and was a devoted wife, loving mother, treasured mother-in-law, cherished grandmother and great-grandmother, loyal friend, trusted mentor, and an inspiration to all who had the privilege of knowing her; and

WHEREAS, the City of Pass Christian is proud to recognize and honor Connie Jenkins, whose unwavering dedication, compassionate leadership, and lifelong commitment to education, faith, and community service have left a lasting legacy on the citizens of Pass Christian; and

WHEREAS, together with her beloved husband, Homer Jenkins, Connie Jenkins founded Southern Printing & Silkscreening in 1972, beginning the family business in the garage of their home. Through hard work, integrity, and exceptional service, the business grew to serve the City of Pass Christian, the Mississippi Gulf Coast, and customers far beyond. In 2005, Connie and Homer proudly passed the business on to four of their sons, continuing a family tradition of excellence and entrepreneurship; and

WHEREAS, throughout its history, Southern Printing & Silkscreening was far more than a successful business. Under the leadership of Connie and Homer Jenkins, it became a pillar of generosity within the community, providing countless donations of time, financial support, printing services, and sponsorships to local schools, churches, civic organizations, youth sports, charitable causes, and community events, leaving an enduring impact on the lives of countless citizens; and

WHEREAS, Connie Jenkins devoted many years to improving public education, serving on the Pass Christian School District Board of Trustees from 1985 to 1990, and as School Board President from 1990 to 1995, where she played an instrumental role in helping secure passage of a $10 million bond issue that strengthened educational opportunities for generations of students; and

WHEREAS, her passion for education continued through her service as a substitute teacher and as Chair of the Education and Workforce Development Board from 2006 to 2009, where she worked to promote educational excellence and workforce readiness throughout the region; and

WHEREAS, Connie Jenkins faithfully served the Pass Christian Rotary Club as an active member from 2001 through 2021, and continued her dedication as an Honorary Member from 2021 through 2023, exemplifying Rotary's motto of *Service Above Self*; and

WHEREAS, in recognition of her extraordinary service and devotion to the community, Connie Jenkins was named Pass Christian Citizen of the Year in 2007, an honor reflecting the respect and admiration she earned through decades of selfless service; and

WHEREAS, Connie Jenkins lived her faith through devoted service as a Eucharistic Minister at St. Paul Catholic Church/St. Vincent de Paul Catholic Church, ministering to others with compassion, kindness, and humility; and

WHEREAS, following the devastation of Hurricane Katrina, Connie Jenkins joined fellow citizens in helping create the Pass Christian Hurricane Katrina Memorial and the community's annual remembrance ceremony, ensuring that the resilience, sacrifices, and spirit of the people of Pass Christian would never be forgotten; and

WHEREAS, Connie Jenkins believed that strong communities are built through friendship and fellowship. She was an active member of the Bridge Club and Bowling Club, where she cultivated lifelong friendships and exemplified the welcoming spirit that made her so beloved throughout Pass Christian; and

WHEREAS, while giving so much of herself to her community, Connie's greatest pride was her family. As the devoted mother of eight sons, she was a constant source of love, encouragement, and strength. She enthusiastically supported their athletic endeavors and remained deeply involved in their lives while extending that same spirit of care and encouragement throughout the community. She was a loving wife, devoted mother, treasured mother-in-law, cherished grandmother and

great-grandmother, loyal friend, and trusted mentor whose warmth and generosity touched countless lives; and

WHEREAS, the life of Connie Jenkins serves as an enduring example of servant leadership, civic responsibility, faith, and compassion, inspiring present and future generations to give generously of themselves in service to others;

May the life of Connie Jenkins forever remind us that one person, through faith, service, generosity, and love of community, can make an immeasurable difference. Her legacy will continue to inspire the citizens of Pass Christian for generations to come.

NOW, THEREFORE, BE IT PROCLAIMED, that the Mayor and Board of Aldermen of the **City of Pass Christian, Mississippi**, do hereby honor the life and legacy of **Connie Jenkins** and express the City's deepest gratitude for her immeasurable contributions to the community. Her dedication to education, public service, faith, family, civic engagement, and community fellowship has enriched the lives of countless citizens and will forever remain an important part of the history of Pass Christian.

BE IT FURTHER PROCLAIMED that this proclamation be entered into the official records of the City of Pass Christian and presented in recognition of a life lived with extraordinary purpose, generosity, and love.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Pass Christian, Mississippi, to be affixed this ____ day of _____, 20__.

_____

Mayor

_____

City Clerk

ADVERTISEMENT FOR BIDS
CITY OF PASS CHRISTIAN, MS
PUBLIC WORKS EQUIPMENT

Notice is hereby given that unpriced proposals will be received by the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi, for the following:

PUBLIC WORKS EQUIPMENT: One (1) New Compact Hydraulic Excavator

Unpriced proposals will be accepted until 10:00 a.m. CT on December 15, 2026. Bid specifications and procedures may be obtained by visiting www.passchristianbids.com.

This bid will be handled through a multi-step process which includes the prequalification of vendors and a reverse auction. Vendors shall submit unpriced responses per the bid documents. Responses will be evaluated for acceptability based upon the minimum specifications contained in the bid documents. Bidders whose unpriced technical proposals are determined acceptable will be invited to provide priced bids through the online reverse auction, which will take place on December 18, 2026, at 10:00 a.m. CT. Complete instructions regarding the unpriced response and reverse auction are provided in the specifications package. Prices will only be accepted through the online reverse auction per the bid documents.

Unpriced electronic proposals may be submitted at www.passchristianbids.com. For questions relating to the website, bid process, electronic submittal, or reverse auction, please contact PH Bidding Group at 662-407-0195 or bids@phbidding.com.

If City Hall is closed for any reason, including but not limited to acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, hurricanes, or other natural disasters (the "Force Majeure Events"), which closure prevents the receipt of responses at the advertised date and time, all responses shall be received on the next business day that City Hall is open, at the previously advertised time. The new date and time shall not be advertised, and all Vendors, upon submission of a response, shall be deemed to have knowledge of and agreed to this provision. Each Vendor shall be required to ensure the delivery and receipt of its electronic response prior to the deadline.

The City of Pass Christian (legally represented by the Mayor and Board of Aldermen) expressly reserves the right to accept or reject any or all proposals or bids, or any part of any or all bids, based on a lowest and best bid determination, and reserves the right to waive informalities.

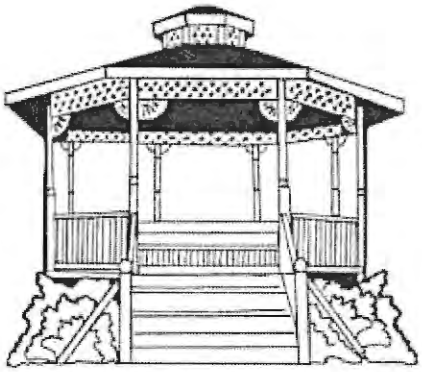
For further information regarding this bid, contact: City of Pass Christian, Attn.: City Clerk, 200 West Scenic Drive, Pass Christian, Mississippi 39571 – Marian Governor – Mgovernor@pass-christian.ms.gov

Publication Dates: November 27, 2026, and December 4, 2026

(SEAL) Marian Governor, City Clerk
City of Pass Christian, Mississippi

By _____

REVERSE AUCTION BID PACKAGE



City of Pass Christian

On the Mississippi Gulf Coast

PUBLIC WORKS EQUIPMENT:
One (1) New Compact Hydraulic Excavator

City of Pass Christian
City Clerk – Marian Governor
200 West Scenic Drive, Pass Christian, Mississippi 39571

BID MANAGEMENT CONTACT:
PH Bidding Group
bids@phbidding.com
662-407-0195

Publication Dates: November 27, 2026, and December 4, 2026

Unpriced Proposal and Response Due Date: December 15, 2026, at 10:00 a.m. CT

Reverse Auction: December 18, 2026, at 10:00 a.m. CT

Deliver Unpriced Responses Electronically to: www.passchristianbids.com

ADVERTISEMENT FOR BIDS
CITY OF PASS CHRISTIAN, MS
PUBLIC WORKS EQUIPMENT

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The City of Pass Christian (legally represented by the Mayor and Board of Aldermen) expressly reserves the right to accept or reject any or all proposals or bids, or any part of any or all bids, based on a lowest and best bid determination, and reserves the right to waive informalities.

For further information regarding this bid, contact: City of Pass Christian, Attn.: City Clerk, 200 West Scenic Drive, Pass Christian, Mississippi 39571 – Marian Governor – Mgovernor@pass-christian.ms.gov

Publication Dates: November 27, 2026, and December 4, 2026

(SEAL) Marian Governor, City Clerk
City of Pass Christian, Mississippi

By _____

INFORMATION FOR BIDDERS

ONE (1) NEW COMPACT HYDRAULIC EXCAVATOR
CITY OF PASS CHRISTIAN, MISSISSIPPI

1. **Scope of Purchase.** The City of Pass Christian seeks bids for the outright purchase of one (1) new, unused, current production model compact hydraulic crawler excavator in the 8-metric-ton (approximately 17,000–22,000 lb) class, meeting or exceeding the minimum specifications contained in this packet. Pricing entered in the reverse auction shall include the cost of the equipment, all attachments and options specified as required, delivery to the City of Pass Christian at the location of the City's choosing, all shipping and handling charges, and all fees, application fees, and inspection fees applicable to the price.

2. **Multi-Step Procurement.** This is a multi-step procurement completed in two separate phases.

   - **Phase One** is the solicitation and receipt of unpriced technical proposals. The deadline for receipt of unpriced technical proposals is 10:00 a.m. CT on December 15, 2026.
   - **Phase Two** is the Reverse Auction Event, in which bidders whose unpriced proposals are approved will provide priced bids for the equipment offered in their approved technical proposal. Approved bidders will be invited to the Reverse Auction Event that will be held on December 18, 2026 at 10:00 a.m. CT, and given detailed instructions by PH Bidding Group.

3. **Bid Calendar.**

   Publication Dates: November 27, 2026, and December 4, 2026.
   Last day for written questions: December 4, 2026, at 5:00 p.m. CT.
   Unpriced Proposals Due: December 15, 2026, at 10:00 a.m. CT.
   Reverse Auction: December 18, 2026, at 10:00 a.m. CT.
   Anticipated award: at a regular meeting of the Mayor and Board of Aldermen following the reverse auction.

4. **Pricing.** Pricing shall NOT be included in the unpriced response. Any response that includes pricing may be rejected. Prices will only be accepted through the online reverse auction from vendors approved to participate.

5. **Brand Neutrality and "Or Equal."** It is the intent of the City of Pass Christian that these specifications describe the class, size, capacity, and performance of the equipment required, and that they not restrict competition. Any brand, make, or model referenced anywhere in this packet is stated for size, class, and performance comparison only. Equipment of any manufacturer that meets or exceeds the minimum requirements will be considered. Where a dimension, capacity, or count is specified, minor variances that do not reduce the performance, durability, serviceability, or capacity of the machine may be accepted at the sole discretion of the City, provided each variance is disclosed in writing as required herein.

6. **Variances and Alternates.** Bidders must complete every line item on the Specification Response Form by checking "YES" or "NO." Any item on which the equipment offered does not fully conform must be marked and explained in detail in the Variance column and on a separate attached page referenced to the appropriate item number. Failure to furnish this information may be cause for rejection of the response. Manufacturers' brochures will not suffice as a complete response.

7. **Submission of Unpriced Responses.** Log in at www.passchristianbids.com and perform the following steps:

   a) Scan all required documentation as a single PDF file.

   b) On the left side of the webpage, click "Public Bids."

   c) Click on this bid.

   d) Click the "Submit Bid" tab; fill in or verify your profile information; under "PDF Attachments," drag and drop your PDF file into the box or click the "click here" link to select it; under "Review and Verify," check the box agreeing to the terms and conditions; and click "Submit."

   e) You will receive confirmation when your response has been submitted. If you do not receive a confirmation, your submission has not been received; contact bids@phbidding.com or call 662-407-0195.

f) A submission may be withdrawn at any time before the response deadline. Late and/or incomplete responses will not be considered.

g) Do Not Include Pricing with your unpriced proposal. Pricing will only be accepted from approved bidders through the Online Reverse Auction.

8. **Required Submittals.** Each unpriced response shall include:
   a) The completed Specification Response Form with every line item answered;
   b) Any Variance/Alternate explanation pages;
   c) Complete published technical specifications for the equipment offered;
   d) Standard warranty documentation stating coverage terms and exclusions;
   e) The completed Equipment Information Form (unpriced);
   f) The completed Vendor Information / Response Submittal page, signed by an owner or authorized officer of the bidding company;
   g) the location and address of the authorized service facility that will serve the City of Pass Christian;
   h) The signed PH Bidding Group Supplier Agreement.
   i) Any other information the vendor would like the City to consider may be attached.
9. **Evaluation of Unpriced Responses.** As soon as practical after the response deadline, the City will evaluate each response for completeness and compliance with the minimum specifications, and will determine which vendors are approved to participate in the reverse auction. The City may conduct written or oral discussions with potential bidders for clarification but is not required to do so; responses should therefore be complete.
10. **Reverse Auction.** Approved vendors will be invited to participate in the Online Reverse Auction at https://phbidding.procureclix.com, beginning at 10:00 a.m. CT on December 18, 2026. Separate registration for the reverse auction site is required, and full instructions will be included in the invitation. The reverse auction is an event in which bidders submit pricing in a decreasing manner. The auction will be set for an initial 30-minute time slot. Bidders may begin entering their bid price and delivery time once the auction has started. Vendors will not see other vendors' pricing; each vendor will see only its own ranking once its bid is entered — (1) for the lowest bid, (2) for the second lowest, and so on. A bidder may lower its bid as often as it chooses. An anti-sniping feature applies: if a bid is placed within the final three (3) minutes, an additional three (3) minutes will be added until no additional bids are entered. There is no benefit to waiting until the last minute to bid. Optional equipment and extended warranty items may be priced as separate line items in the auction event at the City's discretion.
11. **Supplier Agreement and Fee.** Participation in the reverse auction requires the signed PH Bidding Group Supplier Agreement included in this packet. The Supplier Agreement provides for an administrative fee of four percent (4%) of the total contract price, payable by the winning supplier to PH Bidding Group. Suppliers are solely responsible for including this fee in all bid prices entered in the reverse auction. PH Bidding Group makes no recommendations on choosing the awarded vendor.
12. **Questions and Addenda.** Should a bidder find any discrepancy in, or omission from, the specifications, or be in doubt as to their meaning, the bidder shall at once notify the City Clerk in writing by email. The email subject shall be "Clarification: Compact Excavator Bid." Written responses or interpretations will be issued by addendum to all known holders of the bid documents. No oral instruction or explanation by any member of the City of Pass Christian or PH Bidding Group staff shall be binding. All technical or procedural questions shall be submitted in writing not less than three (3) working days prior to the unpriced response deadline. Receipt of all addenda must be acknowledged on the Vendor Information / Response Submittal page. Bidders are solely responsible for ensuring that they have received any and all addenda.

13. **Contact Information.**
    General and technical questions:
    City of Pass Christian, Attn.: City Clerk Marian Governor – Mgovernor@pass-christian.ms.gov.

    Questions regarding obtaining bid documents, the website, electronic submittal, or the reverse auction:
    PH Bidding Group,
    662-407-0195 or bids@phbidding.com.

    Bidders requiring technical assistance with the response submittal or the reverse auction must contact PH Bidding Group at least one (1) day prior to the response deadline or the reverse auction date.

14. **Qualifications of Bidders.** The City may make such investigations as it deems necessary to determine the ability of the bidder to furnish the equipment and to perform the service and warranty obligations described herein. The bidder shall furnish such information and data for this purpose as the City may request. The City reserves the right to reject any response or bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the City that the bidder is properly qualified.

15. **Basis of Award.** Award, if made, will be made to a single vendor on a lowest and best bid determination in accordance with Mississippi law, following the reverse auction. In determining the lowest and best bid, the City may consider bid price, compliance with the specifications, delivery lead time, warranty coverage, availability and proximity of authorized service, availability of parts, and the cost of any offered maintenance or service agreement. The City reserves the right to reject any and all bids and to make no award.

16. **Bid Validity.** Responses and priced bids shall remain valid and may not be withdrawn for a period of sixty (60) days from the date of the reverse auction.

17. **Taxes.** The City of Pass Christian is a tax-exempt governmental entity. Bid prices shall not include sales tax.

18. **Payment.** Payment will be made after the equipment is delivered, inspected, and accepted by the City of Pass Christian, and after receipt of a properly submitted invoice, in accordance with Mississippi law. Each response shall include a statement of the bidder's standard payment terms.

19. **Laws and Regulations.** All applicable State laws, City ordinances, and the rules and regulations of all authorities having jurisdiction shall apply throughout and shall be deemed included as though written out in full. The equipment furnished shall comply with all applicable federal and state safety, emissions, and equipment standards in effect at the time of manufacture.

20. **Open Records.** The City of Pass Christian is subject to the Mississippi Public Records Act. The City can give no assurance that information marked as proprietary can be protected as such. Submitted responses become part of the public record.

21. **Obligation of Bidders.** Each bidder will be presumed to have read and to be thoroughly familiar with the specifications. The failure or omission of any bidder to examine any form, instrument, or document shall in no way relieve the bidder of any obligation with respect to its response or bid. By submitting a response, the bidder agrees to meet the specifications as written, except as disclosed on the variance pages.

22. **Hold Harmless.** The successful bidder agrees that the City of Pass Christian will be held harmless for any lawsuits resulting from work performed by, or acts of, the successful bidder or its employees, including any issues of patent infringement.

SPECIFICATION RESPONSE FORM

CITY OF PASS CHRISTIAN – ONE (1) NEW COMPACT HYDRAULIC EXCAVATOR

Bidders must check every line item under the columns marked "Meet Specification: YES / NO." Alternates and variances to the following specifications must be explained in detail. Alternates must be detailed on a separate page and referenced to the appropriate item number. Failure to furnish this information may be cause for rejection of the bid. Manufacturers' brochures will not suffice as a complete response to the bid.

These specifications describe a compact (mini/midi) excavator of the size class of a Caterpillar 308 CR. Any brand or model name appearing in this form is listed for size, class, and performance comparison only. Other comparable makes and models will be considered, with the understanding that some specifications may vary. The City of Pass Christian may accept alternate specifications and variances at its discretion.

MINIMUM REQUIREMENTS

General Machine Requirements				
Item #	**Requirement**	**YES**	**NO**	**Variance**
1.1	New, unused, current production model compact hydraulic crawler excavator of the size class described herein. Machine shall be of a make and model with an established, published specification sheet available to the City.			
1.2	Operating weight: 17,000 lbs. or greater, not to exceed 23,000 lbs., as equipped with cab, blade, required bucket, full fuel, and operator. Bidder shall state operating weight as bid.			
1.3	Maximum digging depth of 14 ft. or greater, as equipped and delivered. The machine shall be furnished with a standard or long stick sufficient to meet this minimum requirement. Any extended-length stick necessary to achieve the required digging depth must be included in the base bid price at no additional cost. Bidder shall state stick length and maximum digging depth as configured.			
1.4	Maximum reach at ground level: 22 ft. or greater. Bidder shall state.			
1.5	Maximum dump height: 14 ft. 6 in. or greater. Maximum dig height to be stated by the bidder.			
1.6	Compact radius / reduced tail swing design. Tail swing radius: 72 in. or less. Bidder shall state actual tail swing radius.			
1.7	Transport height: 9 ft. or less, and overall width (track or blade, whichever is greater): 8 ft. 0 in. or less, for transport on a standard tag-along trailer.			
1.8	Machine shall be delivered fully assembled, serviced, and ready for immediate operation, with all fluids filled and pre-delivery inspection completed.			
1.9	All safety guards, decals, and operator warnings shall be installed as furnished by the manufacturer.			

Engine				
Item #	**Requirement**	**YES**	**NO**	**Variance**
2.1	Water-cooled, direct-injection diesel engine. Bidder shall state engine make, model, and number of cylinders.			
2.2	Turbocharged.			
2.3	Engine displacement: Bidder shall state engine displacement in cubic inches and liters. No minimum displacement is required, provided the engine meets the minimum horsepower and emissions requirements specified herein.			
2.4	Electronic engine control.			
2.5	EPA Tier 4 Final emissions certified. Bidder shall state the aftertreatment used (DPF, DOC, SCR/DEF, or none).			
2.6	Net engine horsepower: 60 HP or greater, as published by the manufacturer under a recognized net-power rating standard (ISO 9249, SAE J1349, or equivalent). Bidder shall state rated net horsepower and engine speed (RPM).			
2.7	Automatic engine idle and automatic engine shutdown (or equivalent fuel-saving idle management).			
2.8	Dry-type, dual-element air cleaner with service/restriction indicator.			
2.9	Fuel/water separator with indicator.			
2.10	Electric starting with maintenance-free battery, 800 CCA or greater.			
2.11	Engine and cooling package suitable for continuous operation in Gulf Coast ambient temperature and humidity conditions.			

Hydraulic System				
Item #	**Requirement**	**YES**	**NO**	**Variance**
3.1	Main pump: variable displacement piston type. Load-sensing / flow-sharing hydraulics preferred; bidder shall state system type.			
3.2	Main pump flow: 40 GPM or greater, total combined flow.			
3.3	Implement (equipment) circuit operating pressure: 3,800 psi or greater. Travel and swing circuit pressures to be stated by the bidder.			
3.4	Primary auxiliary hydraulic circuit plumbed to the end of the stick with quick disconnects, proportionally controlled from the operator's station. Flow: 25 GPM or greater; bidder shall state flow and pressure.			
3.5	Boom and stick hose burst check valves (load holding valves) for lifting operations.			
3.6	Full-flow hydraulic return filtration with serviceable filter element.			
3.7	Selectable work mode or power/economy setting, if furnished by the manufacturer.			
3.8	Hydraulic tank equipped with sight gauge or level indicator; hydraulic temperature monitoring.			

Undercarriage, Travel, and Blade				
Item #	**Requirement**	**YES**	**NO**	**Variance**
4.1	Rubber tracks, 17.5 in. width or greater.			
4.2	Ground pressure: 6.5 psi or less as equipped. Bidder shall state actual ground pressure.			
4.3	Grease-actuated track tensioning system or manufacturer-approved equivalent.			
4.4	Tie-down points on track frame and/or upper structure.			
4.5	Two (2) axial piston travel motors, each with integral brake, with planetary final drives.			
4.6	Two-speed travel system or manufacturer-equivalent selectable travel-speed control. Maximum travel speed shall be 2.5 MPH or greater. Automatic downshift or equivalent travel-speed management is preferred but not required. Bidder shall state manufacturer-published high and low travel speeds.			
4.7	Maximum drawbar pull / traction force: 13,000 lbf or greater. Bidder shall state.			
4.8	Gradeability: 30 degrees or greater.			
4.9	Hydraulic dozer/backfill blade, full track width or greater, with float function and bolt-on replaceable cutting edge. Bidder shall state blade width, height, maximum lift, and maximum depth.			
4.10	Final drives sealed against water, sand, and debris intrusion.			

Swing System				
Item #	**Requirement**	**YES**	**NO**	**Variance**
5.1	Swing drive by hydraulic motor with planetary reduction.			
5.2	Automatic swing brake / swing parking hrake.			
5.3	Swing speed: 9 RPM or greater.			
5.4	Boom swing (offset) capability, hydraulically controlled: 45 degrees or greater left and 45 degrees or greater right. Bidder shall state boom swing angles.			
5.5	Sealed swing bearing with accessible grease provision.			

Boom, Stick, Bucket, and Attachments				
Item #	**Requirement**	**YES**	**NO**	**Variance**
6.1	One-piece mono boom and stick of welded box-section steel construction. (Variable angle / two-piece boom may be offered as a variance.)			
6.2	Double-acting hydraulic boom, stick, bucket, blade, and boom swing cylinders.			
6.3	Cylinder rods with chrome-plated or comparable protective finish; cylinder guards as furnished by the manufacturer.			
6.4	Bucket digging (breakout) force: 12,500 lbf or greater. Stick digging force: 8,000 lbf or greater. Bidder shall state both.			
6.5	One (1) heavy-ditching bucket, 48 in. width, furnished, mounted, and ready for operation. Bidder shall state capacity, width, and type.			
6.6	Hydraulic progressive-link (or equal) thumb. Must be fully installed, hydraulically operational, and compatible with the furnished bucket without further modification.			
6.7	Lift capacities over front and over side, blade down and blade up, to be stated by the bidder (manufacturer's published lift chart acceptable as attachment).			
6.8	Lifting eye or certified lift point on bucket linkage, if available from the manufacturer.			
6.9	Grease fittings at all pin locations with accessible lubrication points.			

Service Capacities				
Item #	**Requirement**	**YES**	**NO**	**Variance**
7.1	Fuel tank: 30 gallon or greater.			
7.2	Hydraulic tank capacity and total hydraulic system capacity to be stated by the bidder.			
7.3	Engine oil capacity and cooling system capacity to be stated by the bidder.			
7.4	DEF tank capacity to be stated (if the emissions system of the machine offered requires diesel exhaust fluid).			
7.5	Lockable fuel fill cap.			
7.6	Grouped, ground-level accessible daily service points; ecology drains or accessible drain provisions for scheduled fluid service.			

Operator Station and Cab Comfort				
Item #	**Requirement**	**YES**	**NO**	**Variance**
8.1	Closed-in (fully enclosed), sealed and pressurized cab.			
8.2	Air conditioning and heat in cab, with windshield defrost.			
8.3	Front wiper and washer for windshield.			
8.4	Cab certified ROPS (ISO 12117-2), and top guard / FOPS (ISO 10262 Level I or greater), or equivalent recognized standards.			
8.5	Adjustable suspension seat with adjustable armrests/wrist rests and retractable seat belt (3 in. preferred).			
8.6	Pilot-operated joystick controls for boom, stick, bucket, and swing, with hydraulic lockout lever. Pattern changer (ISO/SAE) preferred.			
8.7	Travel controls by levers and pedals. Joystick (stick steer) travel mode and travel cruise control preferred if available.			
8.8	Digital/color monitor providing engine and machine diagnostics, hour meter, fuel level, coolant and hydraulic temperature, and maintenance reminders.			
8.9	Rear-view camera displayed on the in-cab monitor.			
8.10	AM/FM radio (Bluetooth preferred) and 12-volt accessory power outlet.			
8.11	Interior lighting and beverage/document storage as furnished by the manufacturer.			
8.12	Lockable cab door, lockable service compartments, and tinted glass. Keypad / passcode anti-theft feature preferred.			

Electrical, Lighting, and Safety				
Item #	**Requirement**	**YES**	**NO**	**Variance**
9.1	12-volt electrical system, 60-amp alternator or greater, with standard gauges and warning indicators.			
9.2	LED work lights: minimum one (1) boom-mounted and one (1) cab front light, and one (1) rear light.			
9.3	Travel alarm and electric horn.			
9.4	Master electrical disconnect switch or circuit breaker protection.			
9.5	Amber rotating beacon or LED strobe light.			
9.6	Fire extinguisher with mounting bracket, minimum 5 lb.			
9.7	Reflectors and reflective taping as applicable to off-road equipment.			

Documentation, Delivery, and Support				
Item #	**Requirement**	**YES**	**NO**	**Variance**
10.1	One (1) set each of operator's manual, parts manual, and service manual, in printed or electronic form.			
10.2	Delivery F.O.B. City of Pass Christian, Mississippi, at the location of the City's choosing, at no additional cost. Delivery lead time shall be stated on the Equipment Information Form.			
10.3	On-site operator and maintenance familiarization training at the time of delivery, minimum four (4) hours, at no additional cost.			
10.4	Authorized dealer service location no further than ninety (90) miles from the City of Pass Christian.			
10.5	Complete published technical specifications for the equipment offered submitted with this bid.			
10.6	Standard manufacturer's warranty documentation, stating coverage terms and exclusions, submitted with this bid. Minimum standard warranty: 12 months / unlimited hours full machine.			
10.7	Statement of parts availability and normal parts delivery time from the servicing dealer.			
10.8	Machine telematics with a minimum one (1) year included subscription, if furnished as standard by the manufacturer.			

Optional Equipment (May Be Priced Separately in Reverse Auction – Not Required for Award)				
Item #	**Requirement**	**YES**	**NO**	**Variance**
11.1	Optional extended-reach stick providing additional digging depth beyond the minimum 14 ft. requirement specified in Item 1.3, if available from the manufacturer. Bidder shall state the optional stick length and resulting maximum digging depth. This option is not required for the award.			
11.2	Additional bucket(s): 12 in. and 36 in. digging, and a 48–60 in. ditch cleaning/grading bucket; state capacity, width, and type for each.			
11.3	Hydraulic quick coupler compatible with the buckets and thumb furnished.			
11.4	Hydraulic breaker/hammer sized for the machine offered; state make, model, and impact class.			
11.5	Secondary auxiliary hydraulic circuit (with case drain) for tilt or rotating attachments.			
11.6	Steel tracks with rubber pads in place of rubber tracks.			
11.7	Additional counterweight.			
11.8	Extended telematics subscription; state term.			

CONDITIONS

1. Supplier understands that the City of Pass Christian, Mississippi, reserves all rights to reject any or all bids and to waive informalities in the bid.
2. Any alterations in this bid packet may be grounds for rejection.
3. Substitutions shall not be made without the knowledge and written approval of the City Clerk.
4. Delivery lead time shall be stated in the unpriced response and entered with the bid price in the reverse auction.
5. Responses and priced bids will be valid for sixty (60) days from the date of the reverse auction.
6. The equipment furnished shall be new, unused, and of the current production model. Demonstrator, rental-return, or previously titled equipment will not be accepted unless expressly accepted in writing by the City of Pass Christian.

All submissions must be from suppliers that have a local authorized dealer service location.

Repairs and Maintenance: All warranty repairs and any contracted maintenance will be completed by the awarded vendor at a certified dealer location, which shall be located no further than ninety (90) miles from the City of Pass Christian, or by the dealer's field service technicians on site.

Invoicing: The supplier will provide the City of Pass Christian with an itemized copy of each service invoice for all regular maintenance or repairs. The invoice will display a one-line total cost of all repairs/maintenance and must be approved by a designated City employee.

Service Guarantee: The vendor will provide the City with a written Service Guarantee outlining the service levels it is willing to commit to, including field service response time. The City reserves the right to terminate any service agreement if service levels become unacceptable as determined by the City. The City will provide written notice of any deficiency, and the supplier will have thirty (30) days to correct it.

Parts Availability: The bidder shall provide a written guaranty, signed by an authorized representative, ensuring availability of parts and service for the equipment offered for a minimum of ten (10) years from the date of acceptance by the City.

Delivery and Acceptance: The equipment shall be delivered to the location in the City of Pass Christian designated by the City within the delivery lead time stated in the successful bid. The City will inspect the equipment upon delivery for conformity with the specifications. Any deficiency shall be corrected by the vendor at no cost to the City prior to acceptance and payment. Any shipping and/or handling charges shall be included in the bid price.

Assignment: This agreement shall not be assigned, nor shall the performance of the successful bidder's duties be delegated, without prior written consent of the City.

Force Majeure: If for any reason City Hall is closed on the response deadline, responses will be accepted at the same time on the first day City Hall resumes business. In the event of an Internet or server failure, the reverse auction may be rescheduled by PH Bidding Group in conjunction with the City. The City reserves the right to reject any and all bids if it is in the best interest of the City and to waive any informalities.

EQUIPMENT INFORMATION FORM (UNPRICED)

ONE (1) NEW COMPACT HYDRAULIC EXCAVATOR

DO NOT INCLUDE PRICING. Prices will only be accepted through the online reverse auction.

BIDDER TO PROVIDE: COMPLETE TECHNICAL SPECIFICATIONS FOR THE EQUIPMENT OFFERED. THIS PRODUCT INFORMATION MUST BE SUBMITTED WITH THE "SPECIFICATION RESPONSE." FAILURE TO DO SO MAY DISQUALIFY YOUR RESPONSE. DO NOT INCLUDE PRICING IN THIS RESPONSE.

MAKE/MODEL: _____

OPERATING WEIGHT AS BID: _____

DIG DEPTH / STICK LENGTH AS BID: _____

BUCKET CAPACITY / WIDTH / TYPE AS BID: _____

THUMB MAKE / TYPE AS BID: _____

SERVICE LOCATION: _____

DISTANCE FROM CITY OF PASS CHRISTIAN: _____

EQUIPMENT DELIVERY LEAD TIME: _____

Equipment Warranty			
Item #	**Equipment Warranty**	**Term**	**Hours**
12.1	Standard Full Machine Warranty. Provide a separate sheet detailing warranty coverage and exclusions.		
12.2	Powertrain and hydraulics: engine, hydraulic pumps, swing and travel motors, and final drives.		
12.3	Undercarriage / rubber track warranty, if offered.		

Extended Warranty Offered Extended warranty terms offered may be priced as separate line items in the reverse auction at the City's discretion.			
Item #	**Extended Warranty**	**Offered (Y/N)**	**Maximum Hours per Year**
13.1	Option to offer an extended warranty beyond the standard warranty. Provide a separate sheet detailing coverage and exclusions.		
13.2	2 Year Term		
13.3	3 Year Term		
13.4	4 Year Term		
13.5	5 Year Term		

Complete Service Warranty / Maintenance Agreement			
Item #	**Complete Service Warranty**	**YES**	**NO**
14.1	Option to offer a complete service warranty or planned maintenance agreement. May be a factor in determining lowest and best bid. If offering, provide a separate attachment detailing the agreement (unpriced).		

VENDOR INFORMATION / RESPONSE SUBMITTAL

ONE (1) NEW COMPACT HYDRAULIC EXCAVATOR

BY (VENDOR):

Company Name: _____

Mailing Address: _____

City / State / Zip Code: _____

Company Website: _____

Phone #: _____

Email Address: _____

Print Name: _____

Title: _____

Signature: _____

Date: _____

ADDENDA ACKNOWLEDGEMENT (If Issued)

Addendum #	Date

By signing above, the undersigned certifies that he or she is an owner or an authorized officer or manager of the bidding company; that the bidder has examined the specifications and instructions contained in this bid packet; that the equipment offered meets or exceeds all minimum requirements except as specifically detailed on the attached variance pages; that no pricing is included in this unpriced response; and that any priced bid submitted in the reverse auction shall remain valid for sixty (60) days from the date of the reverse auction.

Supplier Agreement

INTENT AND CONTACT

This document shall detail the conditions upon which a supplier, contractor, vendor or other individual, business or corporation seeking to do business with any client who has contracted, whether verbally, by resolution or any other means with PH Bidding Group for the use of its reverse auction platform shall be allowed to utilize the PH Bidding Group Reverse Auction Platform located at https://phbidding.procureclix.com. Only through completion of this document and unconditional agreement to this agreement in its entirety will you or your assigns, agents or employees or other designees be allowed to utilize this platform to submit pricing to the client(s) of PH Bidding Group.

This Agreement contains provisions for an administrative fee, discussed in Section 16.

PH Bidding Group hereby agrees to all sections contained within which outline its obligations and responsibilities.

PH Bidding Group Contact information is:
PH Bidding Group
605 West Main Street
Tupelo, MS 38804
662.407.0195
bids@phbidding.com

TERMS OF USE

Reverse Auction and Strategic Procurement Software – One Time Use Agreement for Suppliers Only

If you have difficulty in completing this document, email us at bids@phbidding.com or call us direct at 662.407.0195.

By participating in the reverse auction procurement process initiated by PH Bidding Group and its strategic partner(s), you agree that you have accepted this agreement in its entirety, without exception, and that you, your representatives, and assigns agree to the following terms, statements and conditions:

Definitions:

"PH Bidding Group" shall mean the provider of a Reverse Auction Event Platform used in conjunction with Buyers to negotiate pricing on desired service, goods or information.

Initial _____

"You", "Supplier" or "Suppliers" shall mean anyone signing this agreement that will use or direct the use of PH Bidding Group's Reverse Auction Event Platform for the purpose of selling services, goods or information to Buyers who retain the services of PH Bidding Group.

"Buyer" shall mean any client or customer of PH Bidding Group who chooses or has chosen in the past to procure through the use of a Reverse Auction Event Platform or information provided by or in conjunction with PH Bidding Group.

"Reverse Auction Event Platform" shall mean the platform accessed within or from or in conjunction with the website address at https://phbidding.procureclix.com, which is used by various Buyers to procure services, goods or information.

1.) All information related to bids, projects, specifications, and terms of sale to potential clients of PH Bidding Group are based on information received directly from the client, and not necessarily approved by PH Bidding Group. PH Bidding Group makes no warranty concerning information approved by its clients for use in reverse auction events.

2.) PH Bidding Group cannot and will not be held liable for delays in reverse auction events, server failures or changes in scheduling for reverse auction events.

3.) You acknowledge that PH Bidding Group is merely the conduit through which pricing is achieved for the benefit of our clients, and not an endorsement of our clients' creditworthiness, ability to perform upon a contract or agreement, nor the proper use of materials, equipment or any other service or goods purchased through the use of our reverse auction software. PH Bidding Group shall not be held liable for clients' failure to perform or award upon a given reverse auction event. All agreements that arise between suppliers and buyers are then the sole responsibility of those two parties, wherein PH Bidding Group shall be indemnified.

4.) This agreement shall be good for a one-time use of PH Bidding Group's reverse auction strategic procurement solution. Only through acceptance of this agreement are you permitted to utilize the bidding platform. In the event that you violate any of the terms of any part of this agreement, PH Bidding Group may, in its sole and absolute discretion, terminate your ability to access the platform. In the event that PH Bidding Group terminates your access to the reverse auction software for any reason, neither you nor your assigns, affiliates, employers, employees or subsidiaries or beneficiaries shall have a claim against PH Bidding Group, its employees, assigns or beneficiaries.

5.) PH Bidding Group shall provide basic training and basic instruction concerning operation of the supplier side functions of its reverse auction software, which is operated entirely online. Supplier shall be solely responsible for his or her attendance to this training. PH Bidding Group shall make reasonable efforts to accommodate training to Supplier's schedule, but Supplier acknowledges that he or she is ultimately solely responsible for attendance. Supplier agrees not to attempt to reverse engineer, model or copy this software.

6.) It shall be the supplier's responsibility to comply fully with terms and conditions set forth by clients of PH Bidding Group, and to ensure that supplier conduct falls within state purchasing laws.

7.) It shall be the sole and absolute responsibility of the Supplier to meet all deadlines for specification responses and sample presentations or the attending of any pre-bid conferences or any other functions as may be required from time to time by either PH Bidding Group or the Buyer. Failure to meet any of these deadlines or appointments does not entitle the supplier to an extension of the deadline or a delay in the scheduled date of the reverse auction event.

Initial _____

8.) Supplier shall also be solely responsible for his own access to the Internet. If Supplier has no access to the Internet and is unable to locate access on his own, PH Bidding Group may, at its sole and absolute discretion, assist Supplier in locating sufficient Internet access for the purposes of participating in a contemplated Reverse Auction Event. Supplier also agrees that he is solely responsible for using his access to the Internet in a responsible manner in conjunction with this Reverse Auction Event so as not to intentionally interfere with another Supplier's access to the Reverse Auction Event.

9.) It shall be the sole and absolute responsibility of the supplier to ensure that it meets all state and federal regulations with respect to product offerings and its ability to offer such items or services.

10.) Suppliers agree that any and all information they provide shall be accurate and truthful. PH Bidding Group shall take reasonable precautions deemed necessary in its sole and absolute discretion to protect and safeguard that information but shall not be held liable in the event of a breach of that security. PH Bidding Group does not guarantee either the validity of your information or the safety of the information you provide. In the event your information becomes compromised, PH Bidding Group will issue you a new password.

11.) Supplier agrees that he has no right to transfer this one-time use license.

12.) Supplier agrees that he shall have no claim against PH Bidding Group for any virus that may infect the hardware or software of the supplier as a direct or indirect result from the use or perceived use of PH Bidding Group's reverse auction software.

13.) Supplier agrees that his sole remedy in the event that supplier determines he dislikes the reverse auction process or service is to stop using the service.

14.) Supplier agrees that he will neither share nor leak his password to the service for the purpose of allowing competitors of PH Bidding Group to view the reverse auction process or allow unauthorized persons to view a Reverse Auction Event for the purpose of providing information to other unauthorized users, regardless of intent or consequence. In the event of a breach of this section of the agreement, PH Bidding Group may, in its sole and absolute discretion, remove access to the Reverse Auction Event or any other portion of Internet based material from the Supplier.

15.) Supplier agrees that in the event of an Internet or server failure on the side of PH Bidding Group, arrangements may be made by PH Bidding Group in conjunction with the buyer for an alternate date for the Reverse Auction Event. Suppliers shall have no claim against PH Bidding Group, its employees, assigns or beneficiaries.

16.) An investment of time and financial resources is necessary for the continued operation of Reverse Auction Events run on PH Bidding Group platform. Therefore, a transaction fee based solely upon the final awarded purchase price shall be charged to the supplier. This transaction fee shall be self-assessed by the Supplier, who, by participating or reviewing or viewing PH Bidding Group's Reverse Auction Platform, website or information prepared by or in conjunction with PH Bidding Group, acknowledges receipt of service from PH Bidding Group regardless of the means of the final arrangement of pricing, whether through PH Bidding Group's Reverse Auction Event or other direct negotiations or bids. Supplier agrees that if he or she at any time has used the Reverse Auction platform or any portion or part of the software or Internet platform or website or information provided by or prepared by or in conjunction with PH Bidding Group for purposes of a contemplated bid, the fees described within this agreement as being due to PH Bidding Group shall be due in full in accordance with normal billing procedures set forth herein and are fully earned by PH Bidding Group.

Initial _____

Fees shall be self-assessed by the winning Supplier in the following amount and shall apply to all bids: 4% of the total contract price, including all service agreements, extended warranties and equipment.

Fees shall be paid to PH Bidding Group in the following manner:

All fees, in full, shall be due to PH Bidding Group within 15 calendar days of payment by the purchasing entity to the winning vendor for equipment, materials or other items by the Buyer. Partial payments shall not be accepted, and payments which are not received within 60 calendar days shall immediately accrue interest at the rate of 2% monthly plus a recurring monthly service fee of $50. Supplier agrees that after 90 (ninety) days of non-payment, Supplier shall be considered in default of this agreement by PH Bidding Group and subject to all necessary and legal means of collection of this debt. In addition, Supplier agrees to pay all fees and lost monies required to collect Suppliers debt to PH Bidding Group. Jurisdiction for all collection efforts shall be Tupelo, Mississippi exclusively.

Suppliers should ensure that their total bid includes all fees due to PH Bidding Group. Supplier agrees that it is his sole and absolute responsibility to include fees due PH Bidding Group with all submitted bids. Supplier agrees that any and all future orders or transactions arising from the use of PH Bidding Group's Reverse Auction Event Platform shall be subject to the fees listed above and payable based upon the same guidelines. Future orders and transactions shall include but not be limited to, accessories, modifications, or aftermarket equipment.

17.) By participating in this Reverse Auction Event or by viewing materials associated with this Reverse Auction Event, Supplier agrees not to attempt circumvention or contemplate circumvention or enter into any agreement that would circumvent this agreement in any way, whether intentional or unintentional which results or may result in avoiding fees due to PH Bidding Group or negotiating directly with Buyer or avoids or attempts to avoid the Reverse Auction Event. These circumvention techniques could include but shall in no way be limited to verbal agreements, bids written on paper delivered by any means or electronic communications, signals, or other means of communication.

18.) Supplier agrees that all content provided by PH Bidding Group is considered the sole property of PH Bidding Group. Unauthorized sharing or use of these materials and content is prohibited. Supplier agrees that he will use this content solely for the purpose of participating in a Reverse Auction Event in good faith.

19.) PH Bidding Group may alter this agreement at any time. Notice shall be given to Supplier within 24 hours of PH Bidding Group's alteration of this agreement if currently in force either by email, the posting of specific related information within the bid package located within the Reverse Auction Bid platform that will be used by Supplier to gather information on this specific bid, or by certified mail. PH Bidding Group is hereby informing Supplier that our preferred method of notification is by using the Adobe Acrobat protected document format (PDF), delivered by email.

20.) This Agreement and all rights of the parties associated with it shall be governed by the laws as set forth within the State of Mississippi. Jurisdiction relating to any matters arising from the use of this agreement shall be the City of Tupelo, Mississippi. If any portion of this agreement is found to be unenforceable, whether due to illegality or misappropriation, the remainder of this agreement and its enforceability shall survive in full and shall be in no way affected. This agreement constitutes the entire agreement between the parties. No other verbal representations, examples, or correspondence, whether electronic, verbal or written, shall survive the signing of this agreement.

Initial _____

Acceptance - This agreement is hereby accepted in its entirety, without exception. I assert under penalty of law, I am the authorized signatory for the following organization, company, group or individual:

Organization, Company, or Individual represented: _____

Authorized Representative (Printed Name): _____

Title of Authorized Representative: _____

BILLING INFORMATION:

Email Address: _____

Physical Address: _____

_____

Mailing Address (if different): _____

_____

Office Phone: _____

Mobile Phone: _____

Signature: _____

Date: _____

Return this Agreement, with your completed Bid Response Package to PH Bidding Group before the vendor response deadline outlined in the bid advertisement or bid documents. You may scan and submit this agreement with your bid response to the applicable bid management site.

If you will require technical assistance for the submission of the specification response or the reverse auction process, this will require you to contact PH Bidding Group at either 662-407-0195 or bids@phbidding.com at least one day prior to the specification response deadline or the reverse auction date.

A-2
12.1.26

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		0.00
100 HP 460 VOLT US MOTOR MC-56		10,498.75
Total		$10,498.75

EOC Well - Spare
100 HP Motor
(Espy Ave)

BAY MOTOR WINDING
GENERATING THE FUTURE

Quote

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

Contact	Customer Number	Quote Date	Quote Number
	PASSCO	9/18/2026	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	Terms	Quoted By	Customer RFQ	Customer PO
Bestway	Net 30	Danielle Obertein		

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
Sales Tax 1:	0.0000 %	0.00
Sales Tax 2:	0.0000 %	0.00
Total:		12,367.60

Thank-You!

SIGNATURE: _____ DATE: _____

PO# (IF NOT ALREADY ISSUED):

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12.1.26

AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 2, 2026.

REQUESTING DEPARTMENT: PD

REQUEST LOCATIONON AGENDA:

Administrative	☐
Requesting Department	☐
Consent	☑
Executive Session	☐
Other _____	☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	☐
BP Fund	☐
001- ___ - ___	☐
Other _____	☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☑ No ☐

Consider ratifying acceptance of $30,000 appropriation from US Customs and Border Protection (USBP) for the FY26 Treasury Forfeiture Fund for the reimbursement of overtime expenses performed November 3, 3036 through July 31, 2027, and amend budget accordingly. The previously approved during BOA 11/2/26 agenda item listed $35,000 as initially proposed by US Customs and Border Patrol. The current MOU is still valid.

, as requested by Chief Daren Freeman.

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

APROVED ☐ ADDITIONAL INFORMATION NEEDED ☐

Sue

From: Marian Governor
Sent: Thursday, November 12, 2026 8:29 AM
To: Sue; Olivia Lewis
Subject: Re: FY27 TEOAF Joint Operation Allocations - Pass Christian Police Department

No, the amount needs to be corrected.

Marian Governor
City Clerk/Finance Director
City Of Pass Christian
200 West Scenic Drive
Pass Christian, Ms. 39571
Office: 228.452.3311
Cell: 228.216.8679

From: Sue <syoung@pass-christian.ms.gov>
Sent: Thursday, 12 November 2026 07:51:54
To: Marian Governor <mgovernor@pass-christian.ms.gov>; Olivia Lewis <olewis@pass-christian.ms.gov>
Subject: FW: FY27 TEOAF Joint Operation Allocations - Pass Christian Police Department

The border patrol grant has been given a green light. I put on the agenda for $35,000 because that is what was offered at first, but we ended up getting approved for $30,000. I will put on next agenda unless I don't need to.

From: EDWARDS, CHIANTI <CHIANTI.EDWARDS@cbp.dhs.gov>
Sent: Tuesday, November 10, 2026 5:00 PM
To: Sue <syoung@pass-christian.ms.gov>
Subject: FY27 TEOAF Joint Operation Allocations - Pass Christian Police Department

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

Good afternoon,

The Treasury Department has provided Joint Operations funding early this year. The funding is now available and has been loaded into the system for your use. Due to the popularity of the program, USBP HQ was only able to fund ~85 percent of the requested funds to each agency. Treasury has again given us until July 31, 2027, to expend the funds. Due to the late rush to utilize all of last year's funding, USBP HQ will assess expended funds at the end of April to determine if reallocation is necessary. Please let me know if you have any questions. We appreciate you continued partnership.

Pass Christian Police Department was granted: $30,000.00

Chianti Edwards
Supervisory Border Patrol Agent

Gulfport Border Patrol Station
956-279-5700

A-4

12.1.26

Pass Christian

Grill owner Labat a WWII hero

By MAUREEN TIMM
THE SUN HERALD

PASS CHRISTIAN — Many area residents know Horace Labat for his barbecue grill here, renown for serving up hot sausage, pork chops, goat meat, gumbo, shrimp and poboys.

What many of those residents may not know is that in addition to owning and operating Labat's Bar-B-Q Grill, located at 365 Davis Ave. in Pass Christian, Labat is one of the foremost reconstruction experts in Pass Christian, and he was awarded a bronze star for heroic achievement in World War II.

Labat attended Randolph High School in Pass Christian. He said J.W. Randolph was the name of a lawyer who gave up the law and turned to teaching in Pass Christian, and the school was named after him.

His grandmother was Orelia Chariot, descended from "the free woman of color" mentioned in early land descriptions as owning 800 arpents (the French equivalent of an acre) in Pass Christian before 1796.

Horace was in the 92nd Infantry Division called World War II Buffalo Soldiers. The 92nd Division consisted of about 12,000 officers and men, including some 200 white officers and 600 black officers. Its enlisted personnel was all black.

"What I didn't like about the war was that after I went to a lot of trouble to capture an enemy and bring him back through the lines for questioning, I was told my prisoner wouldn't talk, or didn't know anything and I had to go back and find one who was more intelligent. It wasn't easy to capture a high officer behind the German lines, and bring him back alive through both German and American lines," Labat said.

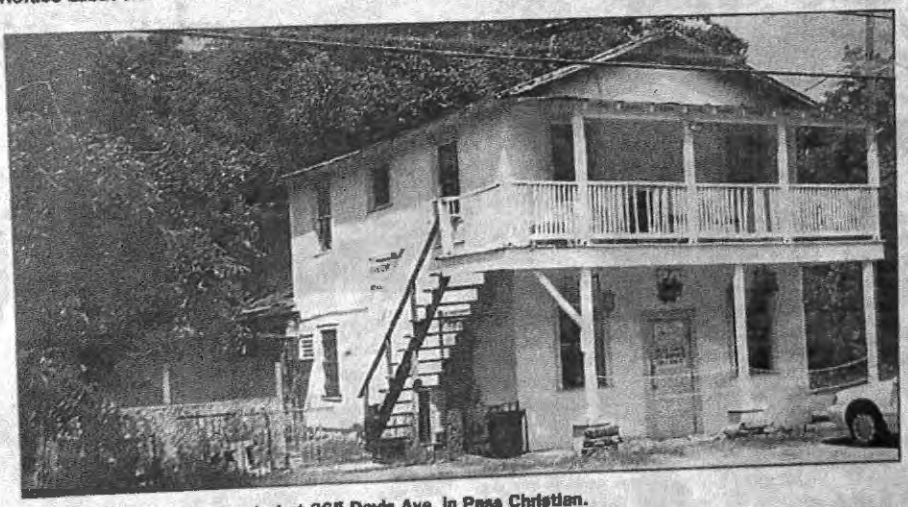
"In our advance northward we had strict orders not to damage historic buildings and sometimes this was pretty hard to take, for the enemy shot at us even from the Leaning Tower of Pisa, and we couldn't shoot back at them," he said.

"Up in North Italy, we were after Mussolini, with orders to capture him, but the Italians got him first. We were so close to catching him that Mussolini and his girl friend were still hanging by their feet in a town square when we arrived," Labat said.



PHOTOGRAPHS BY MAUREEN TIMM

Horace Labat sits inside Labat's Bar-B-Q-Grill in Pass Christian.



Labat's Bar-B-Q Grill is located at 365 Davis Ave. in Pass Christian.

"Toward the end of the campaign a German commander refused to surrender to us because we were black, but he finally surrendered to the Brazilians who were next to us," he said.

On Dec. 11, 1944, Horace Labat was awarded the bronze star. His commendation reads:

"Horace B. Labat, 34482428, Staff Sgt., Infantry, 370 infantry regiment. For heroic achievement in action on Dec. 4, 1944, in Italy."

After he was discharged from the army he attended school to learn embalming and worked at a Funeral Home in Greenwood. After three years he decided that wasn't the life for him and returned to his hometown, Pass Christian.

He then began restoring some of the mansions on Scenic Drive in Pass Christian and also worked on restorations in the French Quarter in New Orleans.

Labat is considered to be one of the best renovators in Pass Christian. Even today, if a client needs his home brought back to its original condition, he can handle the job. Many of the local contractors in the area contact Labat if they have a problem. He is always willing to answer their questions.

He opened his Barbecue Grill in the 1960s. He said that after Hurricane Camille struck the area he was called back to do restoration work on the mansions and was trying to keep his Barbecue Grill going at the same time.

Labat said he has three brothers and his mother made sure they all learned to cook. He said he is now 82 years old and the last of the boys living. He prepares his barbecues himself and washes all his dishes by hand. "It keeps me busy, keeps me going," he said.

He does a lot of charity work and receives assistance from officials in the community and also from Our Mother of Mercy Church.

Maureen Timm is a free-lance community news correspondent for The Sun Herald.

www.sunherald.com

Horace Labat Sr.

Many area residents know Horace Labat Sr for his barbecue ~~grill~~ REST here, renown for serving up many good dishes, including his famous Labat burger. What many of those residents may not know is that in addition to owning and operating Labat's Bar B Que Grill, located on the corner of Davis Ave and Saucier Dr. in Pass Christian, Labat is was one of the foremost reconstruction experts in The Pass. His grandmother Orelia Chariot decended from the "free woman of color" mentioned in the early land descriptions as owning 800 aprents (the French equivalent of an acre in the Pass before 1796. Horace attended J. W. Randolph High School in the Pass. After attending high school. Horace joined the 92nd Infantry Division called World War II Buffalo Soldiers. On December 11, 1944, Horace Labat Sr was awarded the Bronze Star, his commendation read, Horace B Labat, Staff Sgt. Infantry, 370 Infantry regiment. For Heroic achievement in action December 4,1944 in Italy. After he was discharged from the army, he attended school to learn embalming and worked at a Funeral Home in Greenwood, MS. After three years he decided that wasn't the life for him and returned to his hometown.

He begun restoring some of the mansions on Scenic Drive in the Pass and worked in restorations in the French Quarter in New Orleans. Labat is considered to be one of the best renovators in the Pass.

He opened up Labat's Bar B Que Grill in the 1960's and was famous for his over sized Labat Burger, but also Hot Sausage Po-Boy, Pork Chop dinner, BBQ Goat, Gumbo. And also the Coldest Beer in town.

MR LABAT DIED IN A FIRE AT HIS GRILL IN 2004.

E-1
12.1.26

Waveland
Mississippi est. 1888

Jay Trapani, Mayor

November 19, 2026

Board of Mayor & Aldermen
c/o Ms. Marian Governor, City Clerk
City of Pass Christian
200 W. Scenic Drive
Pass Cristian, MS. 39571

Dear Mayor & Board members:

I am writing to ask if you would kindly allow the City of Waveland to borrow the City of Pass Christian's reviewing stands for our Nereids Parade scheduled for Sunday, January 31, 2027 at 12:00 noon. When checking our stands in preparation for the parade, we have determined that they are unsafe for further use and our budget does not currently allow us to purchase this equipment.

As we did last year, our Public Works Department can be available to take receipt of them Friday or Saturday, the day before, if that is convenient for you and will have them cleaned and ready to return the day after the parade. We realize you will be hosting the St. Paul's Carnival Association parade Saturday, February 7, 2027. The City is committed to pay for the cost of overtime of your city employees for transporting and setting up and taking down the stage.

With sincere thanks,

Jay Trapani,
Mayor

Cc: Lisa Planchard, City Clerk
Cc: Bo Humphrey, Public Works Manager

RESOLUTION

WHEREAS, the City of Waveland has requested the use of the City of Pass Christian's stage for their Mardi Gras Parade to be held on January 31, 2027; and

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

WHEREAS, the governing authorities of the City find that allowing the use of the City's stage for the Krewe of Nereids Parade in the City of Waveland constitutes a form of public entertainment that brings favorable notice to the resources and opportunities of the City advancing its moral, financial and other interests as provided in MCA Sections 17-3-1 and 17-3-3, as amended.

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

I.

The Mayor and Board of Aldermen do hereby authorize the City of Waveland to use the City's stage for their Krewe of Nereids Mardi Gras Parade that is to be held on January 31, 2027, with the condition that the City of Pass Christian will be responsible for setting up and returning the stage the following Monday. The City of Waveland shall be responsible for repairing any damage to same. That the City Clerk is authorized and directed to send a certified copy of this Resolution to the City Clerk of the City of Waveland.

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

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

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

APPROVED:

_____
Kenny Torgeson, Mayor

ATTEST:

_____
Marian Governor, City Clerk

RESOLUTION

WHEREAS, the City of Waveland requires the use of the City of Pass Christian's reviewing stands for their Nereids Mardi Gras Parade to be held on Sunday, February 8, 2026, and the City wishes to request same for use for these purposes; and

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

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

I.

The Board of Mayor and Aldermen do hereby request the City of Pass Christian to allow the City to use their reviewing stands for the Krewe of Nereids Mardi Gras Parade in the City of Waveland that will be held on Sunday, January 31, 2027. The City agrees that its Public Works crew will pick up/receive the reviewing stands prior to the aforementioned parade and return same to the City of Pass Christian by Monday, February 1, 2027 in preparation for your parade on Sunday, February 7, 2027. That the City Clerk is authorized and directed to send a certified copy of this Resolution to the City Clerk of the City of Pass Christian.

This, the 19th day of October, 2026 Aime-Gamble moved for the adoption of the Resolution and Lafontaine seconded the motion to adopt the foregoing resolution and order, with the question being put to vote by the Mayor, the results were as follows:

ALDERMAN GAMBLE	VOTED:	Yes
ALDERMAN RICHARDSON	VOTED:	Yes
ALDERMAN LAFONTAINE	VOTED:	Yes
ALDERMAN CLARK	VOTED:	Yes

APPROVED:

Jay Trapani, Mayor

ATTEST:

City Clerk

CA-1
12-1-26

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

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

November 20, 2026

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

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

To Whom It May Concern:

We hereby recommend the following invoice for payment:

- Invoice 4512 in the amount of $1220.00

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

Sincerely,

F. Jason Overstreet, P.E.

JO:slt 794

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS
161 Lameuse St.
Suite 203
Biloxi, MS 39530
(228) 967-7137

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

Invoice number 4512
Date 11/20/2026

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

For Services Rendered From July 28, 2026 Through November 15, 2026

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
PRELIMINARY DESIGN	107,500.00	100.00	107,500.00	107,500.00	0.00	0.00	0.00
FINAL DESIGN	83,000.00	100.00	83,000.00	83,000.00	0.00	0.00	0.00
PERMITTING	3,000.00	100.00	3,000.00	3,000.00	0.00	0.00	0.00
BIDDING & NEGOTIATING	12,000.00	100.00	12,000.00	12,000.00	0.00	0.00	0.00
TOPOGRAPHICAL SURVEY	16,750.00	100.00	16,750.00	16,750.00	0.00	0.00	0.00
CONSTRUCTION PHASE	128,000.00	99.94	127,926.50	127,926.50	73.50	0.06	0.00
CONSTRUCTION INSPECTION	277,000.00	75.31	208,153.00	208,608.00	68,392.00	24.69	455.00
POST CONSTRUCTION	9,000.00	74.94	5,980.00	6,745.00	2,255.00	25.06	765.00
REIMBURSABLE EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	636,250.00	88.88	564,309.50	565,529.50	70,720.50	11.12	1,220.00

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

CONSTRUCTION INSPECTION

Labor

	Hours	Rate	Billed Amount
Senior Project Manager			
Franklin J. Overstreet	3.50	130.00	455.00

POST CONSTRUCTION

Labor

	Hours	Rate	Billed Amount
Professional Engineer V			
Andrew Levens	4.50	170.00	765.00

Invoice total **1,220.00**

Thank you for your business!

Please remit payment to

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

CA-2
12-1-26

COVINGTON
CIVIL AND ENVIRONMENTAL

November 23, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Payment Application No. 5
City of Pass Christian
Whispering Oaks Subdivision – Phase II

Dear Mayor and Board of Aldermen:

Please accept this Payment Application No. 5 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of $115,823.90 made payable to Gulf Coast Solutions, LLC.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Robert A. Escher

Bob Escher, P.E.

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 5
APPLICATION NO: 5
PERIOD: FROM 10/1/2026 TO 10/30/2026
PROJECT: Whispering Oaks Subdivision - Phase II
CONTRACTOR: Gulf Coast Solutions

TAX ID #: 47-4016271
DATE: 11/13/2026
SHEET: 1 - 3

1.	ORIGINAL CONTRACT SUM	$ 659,699.80
2.	CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS: (List Contract Modification Nos. 1) ADDITIONS: $ 12,615.00 DEDUCTIONS: $ -	
3.	CONTRACT MODIFICATIONS APPROVED THIS PERIOD: (List Contract Modification Nos.) ADDITIONS: DEDUCTIONS:	
4.	NET CHANGE BY CONTRACT MODIFICATIONS (Sum of Lines 2 & 3)	$ 12,615.00
5.	REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	$ 672,314.80
6.	TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	$ 503,457.96
7.	PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	75%
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)	$ 503,457.96
12.	LESS AMOUNT RETAINED (5%)	$ 25,172.90
13.	APPROVED RETAINAGE REDUCTION	$ 12,586.45
14.	TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	$ 12,586.45
15.	SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	$ 490,871.51
16.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Item 15 from Previous Application)	$ 375,047.61
17.	CURRENT PAYMENT DUE: (Line 15 - Line 16)	$ 115,823.90

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

Gulf Coast Solutions
Contractor

By Yvette R. Breazeale

11-23-26
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 Robert A. Locke

11-2026
Date

				Work Order 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	LS	$ 20,000.00	$ 20,000.00	0.85	$ 17,000.00		$ -	0.85	$ 17,000.00		85.00%
2-A	REMOVAL AND DISPOSAL OF EXISTING CONCRETE SIDEWALK	40	SY	$ 15.00	$ 600.00	33.33	$ 499.95		$ -	33.33	$ 499.95		83.33%
2-B	REMOVAL AND DISPOSAL OF EXISTING ASPHALT PAVEMENT	950	SY	$ 15.00	$ 14,250.00	894.78	$ 13,421.70		$ -	894.78	$ 13,421.70		94.19%
2-C	REMOVAL AND DISPOSAL OF EXISTING 18" RCP	32	LF	$ 10.00	$ 320.00	452.00	$ 4,520.00		$ -	452.00	$ 4,520.00		1412.50%
2-D	REMOVAL AND DISPOSAL OF EXISTING CONCRETE DRIVEWAY CUT (WEST SECOND STREET)	1	LS	$ 750.00	$ 750.00	1.00	$ 750.00		$ -	1.00	$ 750.00		100.00%
4-A	REPAIR OR RECONSTRUCT DRAINAGE STRUCTURE	1	EA	$ 1,000.00	$ 1,000.00	1.00	$ 1,000.00		$ -	1.00	$ 1,000.00		100.00%
5-A	NEW SS-2 DRAINAGE STRUCTURE	7	EA	$ 3,700.00	$ 25,900.00	7.00	$ 25,900.00		$ -	7.00	$ 25,900.00		100.00%
5-B	NEW POND OVERFLOW STRUCTURE	1	EA	$ 3,100.00	$ 3,100.00	1.00	$ 3,100.00		$ -	1.00	$ 3,100.00		100.00%
6-A	18" x 11" RCAP CULVERT	144	LF	$ 63.00	$ 9,072.00	144.00	$ 9,072.00		$ -	144.00	$ 9,072.00		100.00%
6-B	29" x 18" RCAP CULVERT	312	LF	$ 91.00	$ 28,392.00	312.00	$ 28,392.00		$ -	312.00	$ 28,392.00		100.00%
6-C	36" x 23" RCAP CULVERT	16	LF	$ 140.00	$ 2,240.00	16.00	$ 2,240.00		$ -	16.00	$ 2,240.00		100.00%
6-D	29" x 18" FES	1	EA	$ 1,100.00	$ 1,100.00	1.00	$ 1,100.00		$ -	1.00	$ 1,100.00		100.00%
6-E	36" x 23" FES	1	EA	$ 1,300.00	$ 1,300.00		$ -		$ -		$ -		
8-F	6" UNDERDRAIN SYSTEM W/16 CLEANOUTS (MDOT NORMAL UNDERDRAIN TYPE I, WORKING NO UD-1, SHEET NO. 6533)	1370	LF	$ 12.00	$ 16,440.00	1,370.00	$ 16,440.00	-300.00	$ (3,600.00)	1,070.00	$ 12,840.00	-21.90%	78.10%
7-A	MANHOLE	4	EA	$ 4,470.00	$ 17,880.00	3.00	$ 13,410.00		$ -	3.00	$ 13,410.00		75.00%
7-B	DOG-HOUSE MANHOLE	1	EA	$ 12,000.00	$ 12,000.00	1.00	$ 12,000.00		$ -	1.00	$ 12,000.00		100.00%
8-A	8" SEWER PIPE, DR 26 (PVC) (FM)	560	LF	$ 25.00	$ 14,000.00	560.00	$ 14,000.00		$ -	560.00	$ 14,000.00		100.00%
8-B	SINGLE 6" SEWER SERVICE ASSEMBLY	7	EA	$ 1,400.00	$ 9,800.00	7.00	$ 9,800.00		$ -	7.00	$ 9,800.00		100.00%
8-C	DOUBLE 8" SEWER SERVICE ASSEMBLY	4	EA	$ 1,500.00	$ 6,000.00	4.00	$ 6,000.00		$ -	4.00	$ 6,000.00		100.00%
9-A	FIRE HYDRANT ASSEMBLY	2	EA	$ 7,300.00	$ 14,600.00	2.00	$ 14,600.00		$ -	2.00	$ 14,600.00		100.00%
9-B	REMOVE AND RELOCATE EXISTING FIRE HYDRANT ASSEMBLY	1	EA	$ 5,300.00	$ 5,300.00		$ -		$ -		$ -		
10-A	8" x 8" TAPPING SLEEVE W/VALVE, VALVE BOX AND PAD	1	EA	$ 7,700.00	$ 7,700.00	1.00	$ 7,700.00		$ -	1.00	$ 7,700.00		100.00%
10-B	8" x 10" TAPPING SLEEVE W/VALVE, VALVE BOX AND PAD	1	EA	$ 7,900.00	$ 7,900.00	1.00	$ 7,900.00		$ -	1.00	$ 7,900.00		100.00%
11-A	1" SINGLE WATER SERVICE TAP ASSEMBLY (INCLUDES METER BOXES)	5	EA	$ 1,150.00	$ 5,750.00	5.00	$ 5,750.00		$ -	5.00	$ 5,750.00		100.00%
11-B	1-1/2" DOUBLE WATER SERVICE TAP ASSEMBLY (INCLUDES METER BOXES)	5	EA	$ 2,200.00	$ 11,000.00	5.00	$ 11,000.00		$ -	5.00	$ 11,000.00		100.00%
11-C	RELOCATE EXISTING WATER SERVICE TO LOCATION WITHIN THE NEW PROPOSED PUBLIC ROW	1	EA	$ 1,200.00	$ 1,200.00		$ -		$ -		$ -		
12-A	8" WATER MAIN, C900 PVC	800	LF	$ 28.00	$ 22,400.00	800.00	$ 22,400.00		$ -	800.00	$ 22,400.00		100.00%
12-B	8" DUCTILE IRON WATER MAIN	60	LF	$ 110.00	$ 6,600.00		$ -		$ -		$ -		
12-C	DUCTILE IRON FITTINGS	5500	LBS	$ 10.00	$ 55,000.00	1,951.80	$ 19,518.00		$ -	1,951.80	$ 19,518.00		35.49%
13-A	8" GATE VALVE WITH BOX AND PAD	6	EA	$ 3,300.00	$ 19,800.00	7.00	$ 23,100.00		$ -	7.00	$ 23,100.00		116.67%
14-A	PIPE FOUNDATION MATERIAL (PM)	310	CY	$ 79.00	$ 24,490.00	43.07	$ 3,402.53		$ -	43.07	$ 3,402.53		13.89%
14-B	SELECT SANDY BACKFILL (FM)	1850	CY	$ 22.00	$ 40,700.00	159.55	$ 3,510.10		$ -	159.55	$ 3,510.10		8.62%
15-A	STRIPPING EXCAVATION (PM, AEA)	2000	CY	$ 8.00	$ 16,000.00		$ -	2,000.00	$ 16,000.00	2,000.00	$ 16,000.00	100.00%	100.00%
15-B	BORROW MATERIAL, TYPE C (FM, AEA)	3000	CY	$ 16.00	$ 48,000.00		$ -	140.00	$ 2,240.00	140.00	$ 2,240.00	4.67%	4.67%
15-C	DETENTION POND	1	LS	$ 4,000.00	$ 4,000.00	1.00	$ 4,000.00		$ -	1.00	$ 4,000.00		100.00%
16-A	8" CRUSHED LIMESTONE BASE (FM)	2100	SY	$ 18.50	$ 38,850.00	2,227.55	$ 41,209.68		$ -	2,227.55	$ 41,209.68		106.07%
17-A	ADA RAMPS w/DETECTABLE TACTILE WARNING SURFACE	4	EA	$ 900.00	$ 3,600.00		$ -	4.00	$ 3,600.00	4.00	$ 3,600.00	100.00%	100.00%

Item #	Description	Qty.	Units	Work Order Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
17-B	CONCRETE SIDEWALK (FM)	510	SY	$ 80.00	$ 40,800.00		$ -	400.00	$ 32,000.00	400.00	$ 32,000.00	78.43%	78.43%
17-C	BRICK PAVERS	155	SF	$ 15.00	$ 2,325.00		$ -	155.00	$ 2,325.00	155.00	$ 2,325.00	100.00%	100.00%
18-A	CONCRETE MOUNTABLE CURB AND GUTTER (FM)	1410	LF	$ 22.00	$ 31,020.00	1,313.00	$ 28,886.00	97.00	$ 2,134.00	1,410.00	$ 31,020.00	6.88%	100.00%
18-B	CURB AND GUTTER (WEST SECOND STREET) (FM)	50	LF	$ 22.00	$ 1,100.00	50.00	$ 1,100.00		$ -	50.00	$ 1,100.00		100.00%
19-A	PAINTED LEGEND (STOP BAR, 12" W) (FM)	25	SF	$ 4.00	$ 100.00		$ -	25.00	$ 100.00	25.00	$ 100.00	100.00%	100.00%
19-B	PAINTED MARKING LEGEND DETAIL ("STOP" text) (FM)(Per MDOT Standards, Working No. PM-5, Sheet No. 6055)	49.2	SF	$ 4.00	$ 196.80		$ -	25.00	$ 100.00	25.00	$ 100.00	50.81%	50.81%
19-C	4" PAINTED TRAFFIC STRIP, CONTINUOUS WHITE (FM	40	LF	$ 1.50	$ 60.00		$ -	30.00	$ 45.00	30.00	$ 45.00	75.00%	75.00%
19-D	PAINTED CROSSWALKS, WHITE (FM)(LADDER STYLE, 6' W, 12" STRIPE W/24" SPACE - FHWA DETAIL E634-06, SPECIFICATION FP-24, FP-14)	1	LS	$ 400.00	$ 400.00		$ -	0.50	$ 200.00	0.50	$ 200.00	50.00%	50.00%
19-E	STOP SIGN, (R1-1)	2	EA	$ 300.00	$ 600.00		$ -	2.00	$ 600.00	2.00	$ 600.00	100.00%	100.00%
19-F	SPEED LIMIT SIGN (X-R2-1-15)	2	EA	$ 300.00	$ 600.00		$ -	2.00	$ 600.00	2.00	$ 600.00	100.00%	100.00%
19-G	DEAD-END SIGN (X-W14-1)	1	EA	$ 300.00	$ 300.00		$ -	1.00	$ 300.00	1.00	$ 300.00	100.00%	100.00%
20-A	MAINTENANCE OF TRAFFIC	1	LS	$ 3,500.00	$ 3,500.00	0.58	$ 2,030.00	0.42	$ 1,470.00	1.00	$ 3,500.00	42.00%	100.00%
21-A	SILT FENCE (FM)	1650	LF	$ 4.00	$ 6,600.00	1,480.00	$ 5,920.00		$ -	1,480.00	$ 5,920.00		89.70%
21-B	INLET PROTECTION	7	EA	$ 150.00	$ 1,050.00		$ -	7.00	$ 1,050.00	7.00	$ 1,050.00	100.00%	100.00%
21-C	VEGETATIVE COVER (HYDROSEEDING) (FM)	9700	SY	$ 0.62	$ 6,014.00		$ -	4,850.00	$ 3,007.00	4,850.00	$ 3,007.00	50.00%	50.00%
21-D	CONSTRUCTION ENTRANCE	1	LS	$ 1,500.00	$ 1,500.00	1.00	$ 1,500.00		$ -	1.00	$ 1,500.00		100.00%
22-A	HOT BITUMINOUS PAVEMENT - SURFACE COURSE (MDOT ST, 9.5 MM MIX) (2" THICK) (FM)	1950	SY	$ 20.00	$ 39,000.00		$ -	1,950.00	$ 39,000.00	1,950.00	$ 39,000.00	100.00%	100.00%
22-B	HOT BITUMINOUS PAVEMENT (MDOT ST, 19 MM MIX) (4" THICK) (FM)	50	SY	$ 70.00	$ 3,500.00		$ -	50.00	$ 3,500.00	50.00	$ 3,500.00	100.00%	100.00%
XX	CLUSTER BOX POSTAL UNIT (INCLUDES PEDESTAL AND CONCRETE FOUNDATION) - 16 A SIZE DOORS - TYPE III USPS ACCESS - MODEL 3316 OR EQUAL, BY SALSBURY INDUSTRIES. INCLUDES 6'X4' X6" REINFORCED CONCRETE PAD	1	LS	$ 4,000.00	$ 4,000.00		$ -	1.00	$ 4,000.00	1.00	$ 4,000.00	100.00%	100.00%
SUBTOTAL BASE BID:					$ 659,699.80		$ 382,171.96		$ 108,671.00		$ 490,842.96		
	CHANGE ORDER NO. 1												
CO-1	HORIZONTAL DIRECTIONAL BORE 8" WATER MAIN TO THE SOUTH SIDE OF SCENIC DRIVE.	1	LS	$12,615.00	$ 12,615.00	1.00			$ -	1.00	$ 12,615.00		100.00%
	TOTAL CHANGE ORDER NO. 1								$ -		$ 12,615.00		
	TOTAL REVISED CONTRACT AMOUNT				$ 672,314.80						$ 503,457.96		

VALUE OF COMPLETED WORK	$ 503,457.96
MATERIAL INVENTORY	$ -
SUBTOTAL	$ 503,457.96
LESS 5% RETAINAGE	$ 25,172.90
APPROVED RETAINAGE REDUCTION	$ 12,586.45
TOTAL AMOUNT RETAINED TO DATE	$ 12,586.45
NET DUE	$ 490,871.51
LESS PREVIOUS PAYMENTS	$ 375,047.61
TOTAL THIS ESTIMATE	$ 115,823.90

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

CA-1
12-1-26

INVOICE

Gulf Coast Veterinary Emergency Hospital, Pa.

8144 East Oaklawn Road
Biloxi, MS 39532
(228) 392-7474

GCVEH (228) 392-7474

FOR: Alex J Klodnicki
525 Espy Avenue
Pass Christian, MS 39571

Printed: 11-11-26 at 11:04p
Date: 11-11-26
Account: 80611
Invoice: 342273

Date	For	Qty	Description	Price	Discount	Price
Services by Alison Stewart, DVM						
11-11-26	Scout	1	Discharge Form			0.00
Services by Johan Steenkamp, DVM						
11-11-26		1	Emergency Fee			85.00
11-11-26		1	Consultation, Comprehensive			80.00
11-11-26			Visa payment 8427			-165.00

Old balance	Charges	Payments	New balance
0.00	165.00	165.00	0.00

Patient	Total charges
Scout	165.00

Thank you for your business. We are happy to serve the animal emergency and critical care needs of the Gulf Coast. We recommend contacting your regular veterinarian as soon as possible for further evaluation or to schedule re-check appointments.
Please keep in mind that we examine and treat pets on an emergency basis. This visit is not a substitute for, or an effort to provide, complete medical care. As such, we can not always recognize or treat all injuries or illnesses in one emergency visit.
E-Mail: info@gulfcoastveter.com
When your pet is hospitalized we ask that you call us for updates.
(228) 392-7474) for updates. Thanks GCVEH

CA-8
12.1.26

Sue

From: Connie
Sent: Monday, November 16, 2026 3:13 PM
To: Sue
Subject: Fw: CritiCall 90 Day Renewal Reminder

OIC Connie Hall
Communications
Pass Christian Police Dept
228.452.3305 Office
228.249.4553 Cell
228.452.3306 Fax
chall@pass-christian.ms.gov

"The brass ring in a career isn't the number of zeros on your paycheck, it's when you become indispensable."

Frank Reagan

From: Howie Pearsol <hpearsol@biddle.com>
Sent: Wednesday, November 11, 2026 2:23 PM
To: Connie <chall@pass-christian.ms.gov>
Subject: CritiCall 90 Day Renewal Reminder

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

Hello Connie,
It's that time of year when we reach out to remind you that your CritiCall TestGenius software license will be expiring on 2/12/27. I can provide you with an invoice (electronic or postal mail, just let me know what you prefer) that won't be due and payable until your current expiration date. Here are the renewal details:

- CritiCall TestGenius Service Expiration Date: 2/12/27
- CritiCall TestGenius Service Renewal Cost: $2,185*
- Quote for renewal: Pass Christian Police Dept. - CritiCall

If you have any questions, comments or concerns, please either reply to this email or simply hit my calendar link and we'll schedule a short meeting!

Best regards,
Howie



Howie Pearsol | *Client Renewal Manager*
TestGenius® and CritiCall®
Main: (800) 999-0438 | Direct: (916) 293-5039
Technical Support: (800) 999-0438, press '2'
Schedule A Meeting

biddle consulting group

biddle.com | testgenius.com | criticall911.com

11/13/2026

I am requesting a deduction in my hourly wages starting 01/01/2027. I have applied for Social Security and I have a Salary cutoff. I would like to remain a 40hr a week employee so I can be here when needed. So I'm asking to have my wages cut from $16.44 to $12.21.

ACO

Spark Good Local Grant to Facility #4586 Received – Application ID 92624402

CA-1
12.1.26

Dear Sue,

Thank you for submitting a Spark Good Local Grant application. We appreciate your commitment to making a positive impact in the community. Your grant application ID is 92624402. Please use this ID for any future correspondence regarding your request.

Spark Good local grants are designed to support local organizations that meet the unique needs of the communities where we operate, build pride among all associates, and deepen relationships with our customers and members.

Please understand that review timelines may vary due to the number of applications we receive. We kindly ask for your patience and suggest allowing up to a month for your application to be reviewed before reaching out for an update.

We encourage you to explore other Spark Good programs such as participation in Round Up or Registry programs on Walmart.com/nonprofits. Once again, thank you for the important work you are doing in the community.

Sincerely,
The Spark Good Team

Sue

From: Desirae Necaise
Sent: Tuesday, November 10, 2026 10:18 PM
To: Sue
Subject: Two Weeks' Notice of Resignation

Please accept this letter as my formal two weeks' notice of resignation from my position with the Pass Christian Police Department.

My final day of employment will be the last day of this pay period, November 19th, 2026.

I appreciate the opportunities and experience I have gained during my time with the department. Thank you for the opportunity to have been a part of the team.

I have verified with HR that I am eligible for all 155.17 hours of my comp hours, 80 of my 105 vacation hours and that all of my sick hours go to PERS.

Sincerely,

Desirae M Necaise

2026Nov10

CA-12
12.1.26

Date: November 17, 2026
Invoice # [2026-40]

Southern State K-9, LLC
362 Lynn Ray Road
Petal, MS 39465
601-606-9269
southernstatek9@gmail.com

TO: Pass Christian P D

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Bubba Howell	Pass Christian P D	Due on Receipt	30 days net

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Certification of Handler / K9 Team	450.00	450.00

Subtotal	450.00
Sales Tax	
Total	450.00

CA-14
12-1-26

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

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

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

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved the agenda for the November 17, 2026, Regular Board of Aldermen Meeting.

* * *

ADMINISTRATIVE

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico Alderman Kirk Kimball the Board unanimously approved hearing from the Harrison County Soil and Water Conservation District presentation of the five (5) nesting boxes to be placed around the park(s) in the city, as requested by Mary Terwilliger & Amanda Compton.

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved allowing the Harrison County Soil and Water Conservation District's five (5) nesting boxes to be placed around the park(s) in the city.

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board

unanimously approved hearing from the Hope Squad of Pass Christian School District, as requested by Alderman Kirk Kimball.

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved payment of $90,443.00 to Harrison County Utility Authority for the December, 2023 payment that was not remitted in January, 2024, amend the budget accordingly, as requested by City Clerk, Marian Governor. A-3

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved Amendment #1 for the GOMESA MOU for the Hwy 90 Hurricane Mitigation Phase I and Amendment #I for the Pass Christian West Breakwater Wall Phase I, which extends the deadline on both projects to November 13, 2027, as requested by City Clerk, Marian Governor. A-4

* * *

Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved the amendment with Overstreet and Associates contract for the North Street Gravity Phase II & III moving $36,500 from the construction inspection budget to the design phase. There is no increase to the contract, as requested by City Clerk, Marian Governor. A-5

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved Professional Service Agreement with Overstreet and Associates, LLC for surveying, design, and preparation of construction plans and contract documents for the Henderson Avenue and West North Street Intersection Improvements in the amount of $70,000 (Design, Surveying and Bidding), as requested by Jason Overstreet, P.E., Overstreet and Associates,

LLC. A- 6

* * *

Upon motion of Alderman Greg Federio and seconded by Alderman Victor Pickich the Board unanimously approved a Resolution establishing a lien in the amount of $12,750.00 against the property located at 130 Forest Street to recover costs incurred by the City of Pass Christian for cleanup and/or demolition, including administrative expenses and applicable penalties, and authorizing legal action on behalf of the City to enforce and collect the lien, as requested by Jim Simpson, City Attorney. CA-7

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

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved accepting the October 2026 Budget Report, as requested by Marian Governor, City Clerk. A-8

* * *

EVENTS

Upon motion of Alderman Kirk Kimball and second by Alderman Victor Pickich the Board unanimously approved request from the Pass Christian Elves to host the annual Christmas Pet Pawrade to be held on Saturday, December 5, 2026, with registration starting at noon and parade will start at 1:00 p.m. The pawrade will go down the sidewalk from 2nd Street to the Gazebo. Santa will be in the Gazebo for pictures with the dogs and/or kids. Space will be needed around the sidewalk at

the Gazebo for our judges, etc., this bringing favorable notice to the resources and opportunities of the City, as requested by Mary Bourdin, Representative. E-1

* * *

CONSENT AGENDA

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved items 1, and 4-17.

1. Approved - Administrative - request to send Amber Carter to the 2026 Winter Clerk Conference in Flowood MS from December 9 -11, 2026, with a registration fee of $300.00, lodging of $220.00, per diem of $272.00 and the use of a city vehicle, as requested by Marian Governor, City Clerk. CA-1
2. Upon motion of Alderman Berry Dreyfus and second by Alderman Victor Pickich the Board unanimously approved to table hiring Chloe Almeida as Council Clerk, replacing Amber Carter, effective November 23, 2026, at a rate of $17.00, pending background checks and physical/drug screens, as requested by Marian Governor, City Clerk.
3. Upon motion of Alderman Joe Piernas and second by Alderman Victor Pickich the Board unanimously approved ratifying the renewal of the Navy Small Craft Harbor lease contract N69450-07-RP-00082 for the period of November 1, 2026, through October 31, 2027. The annual lease rent is $35,453.76 payable monthly in arrears at the rate of $2,954.48 per month, as requested by Marian Governor, City Clerk. CA-3
4. Approved - Beautification – request to hire Zacchur Benson, Beautification Department, at a rate of $13.46 an hour, pending drug test with a starting date of November 23, 2026, as requested by Brad Manus, Beautification Director.

5. Approved - Beautification - quote from Millerco in the amount of $6,250.00 for the installation of the electrical panel at the Beautification building, with invoice being paid from 206.502.911. CA-5
6. Approved - Court – restitution in the amount of $240.00 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 Judge Negrotto. CA-6
7. Approved - Court - restitution in the amount of $60.00 to Robert Guyotte. Antoinne Biggs was ordered to pay restitution on December 1, 2017, in the amount of $1,320.43 to Robert Guyotte for medical bills. These are ongoing payments. as requested by Judge Negrotto. CA-7
8. Approved - Court - restitution in the amount of $197.15 to Pass Christian Walmart. April Sims was ordered to pay restitution on October 20, 2026, in the amount of $197.15 to Pass Christian Walmart, as requested by Judge Negrotto. CA-8
9. Approved - Fire – request to hire Just Lamare, probationary Firefighters, with a start date November 20, 2026, pending background checks and physical/drug screens, with a one (1) year probationary period and a starting salary of $12.80 per hour., as requested by Fire Chief Woodman.
10. Approved - Fire – request to send Firefighter Avery Berry, William Davis, and Austin Bober to attend HAZARDOUS MATERIALS AWARENESS AND OPERATIONS, NFPA 470 - 106 at The MSFA December 21, 2026 - January 7, 2027, no cost for course, per diem $112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-10
11. Approved - Fire – Southern Fire's quote of $6,500.00, best and lowest quote received, for the replacement of the fire alarm control panel at City Hall, as requested by Fire Chief Woodman. CA-11
12. Approved - Harbor – the removal of the following items from Harbor's asset list as requested by Harbor Master, James Butcher.

    - Asset# 02874 (Jump Box)

- Asset# 02875 (Jump Box)
- Asset# 02876 (Jump Box)

13. Approved - Planning – two lots being combined into one lot. The addresses are 355 & 357 Espy Avenue, and is zoned as a T3R, as requested by Melodie Hayes, City Planner. CA-13
14. Approved – Planning - a lot merge of tax parcel 0313D-08-004.000 and 0313D-08-027.000 and to be addressed as 537 Royal Oak Dr. This is to create a larger lot and is located within the Timber Ridge Development. Zoning is a T3R and is a "by right" request, as requested by Melodie Hayes, City Planner. CA- 14
15. Approved - Police – request to send Officer Bryant Richards to mandatory Skills Refresher training courses for complete certification at Harrison County Law Enforcement Academy held at various dates and times in Harrison County, MS. Tuition is $300 and use of a City vehicle, as requested by Police Chief Freeman. CA-15
16. Approved - Public Works - request to have repairs made on the 4WD Utility Tractor Ultra MS #59011 at Parish Tractor. Their evaluation for repairs will cost $11,023.23, they are sole source for this area for this repair and will come out of the MIT funds as requested by Kirk Ladner, Public Works Director. CA-16
17. Approved – Administration - the minutes of November 4, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-17

CLAIMS DOCKET

Upon motion of Alderman Joe Piernas and second by Alderman Kirk Kimball the Board unanimously approved the Claims Docket in the amount of $312,722.94. CD-1

* * *

Upon motion of Alderman Victor Pickich and second by Alderman Kirk Kimball the Board unanimously approved the Claims Docket in the amount of $168.00. CD-2

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved accepting addendum.

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved closing city offices on Friday, November 27, 2026, in further observance of the Thanksgiving holiday and Thursday, December 24, 2026, in further observance of the Christmas holiday, as per the Governor's proclamation, as requested by Marian Governor, City Clerk. AD-1

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved Change Order No. 1 for the Spence Avenue Drainage Repair, Work Order No. 5, increasing the contract amount by $91,261.20, bringing the total contract amount to $177,368.20, to be paid to DNA Underground, LLC, to add quantities to remove and reinstall the existing water main, which is currently situated directly above the storm drain pipe to be replaced, as requested by Bob Escher, City Engineer. AD-1

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved Change Order No. 1 for the Spence Avenue Drainage Repair, Work Order No. 5, increasing the contract amount by $91,261.20, to be paid out of the Utility Fund, bringing the total contract amount to $177,368.20, to be paid to DNA Underground, LLC, to add quantities to remove and reinstall the existing water main, which is currently situated directly above the storm drain pipe to be replaced, as requested by Bob Escher, City Engineer. AD-2

* * *

Upon motion of Alderman Joe Piernas the Board unanimously approved going into Closed Session to determine going into Executive Session concerning a personnel matter in the Public Works Department, as requested by Marian Governor, City Clerk.

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved coming out of Closed Session.

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federiico the Board unanimously approved going into Executive Session concerning a personnel matter in the Public Works Department.

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Joe Piernas the Board unanimously approved coming out of Executive Session.

* * *

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board took no action in Executive Session.

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved terminating Jerrell Harris and Robert Riesenbeck effective immediately and to authorizing advertising for their positions.

* * *

Upon motion of Alderman Barry Dreyfus, the Board unanimously approved going into Closed Session to determine going into Executive Session concerning a personnel matter in the Police

Department, as requested by Police Chief Freeman.

* * *

Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved coming out of Closed Session.

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved going into Executive Session concerning a personnel matter in the Police Department.

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Joe Piernas the Board unanimously approved coming out of Executive Session.

* * *

The Board took no action in Executive Session, per City Attorney, Jim Simpson, on personnel matter in the Police Department.

* * *

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved to adjourn at 8:15 p.m.

* * *

_____ 12-1-2026

Mayor Date

_____ 12-1-2026

City Clerk Date

CD-1
12.1.26

City of Pass Christian, MS

Docket of Claims Register

APPKT08648 - 12.1.26 BOA CLAIMS 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
00491	ADVANCE AUTO PARTS	DKT28791					664.82
	1413631330911	AFT MERC V QT ARGOS	Invoice	11/09/2026	20" CARQUEST	001-301-560	24.20
					ATF MERC QT	001-301-560	37.52
					BATTERY-GOLD	001-301-560	151.09
					BLUE -20 WWF	001-301-560	32.58
					DIESEL EXHAUST FLUID	001-301-560	50.40
	1413632070059	Tail Light - Unit #5 (2016 Toyota Tacom	Invoice	11/16/2026	Ketstone Crash	001-301-560	11.29
					Tail Light	001-301-560	121.99
	1413632370169	Fix Side by side- starter	Invoice	11/19/2026	Fix Side by side- starter	480-751-560	235.75
01909	AGJ SYSTEMS AND NETWORKS II	DKT28792					6,653.15
	137414	FY 26-27 - MONTHLY SERVICES	Invoice	12/01/2026	EMAIL HOSTING - CITY HALL	001-107-600	773.15
	137501	FY 26-27 - MONTHLY SERVICES	Invoice	12/01/2026	BDR - CITY WIDE	001-107-600	280.00
	M5P-137329	FY 26-27 - MONTHLY SERVICES	Invoice	12/01/2026	MSP COMPLETE CARE - CITY WIDE	001-107-600	5,600.00
01909	AGJ SYSTEMS AND NETWORKS II	DKT28793					2,851.35
	137414W	FY 26-27 - MONTHLY SERVICES	Invoice	12/01/2026	EMAIL HOSTING - WATER	400-107-600	331.35
	137501W	FY 26-27 - MONTHLY SERVICES	Invoice	12/01/2026	BDR - WATER	400-107-600	120.00
	MSP-137329W	FY 26-27 - MONTHLY SERVICES	Invoice	12/01/2026	MSP COMPLETE CARE - WATER	400-107-600	2,400.00
02111	ALLIANCE PEST CONTROL LLC	DKT28794					340.00
	144792	MONTHLY PEST CONTROL	Invoice	11/23/2026	CITY HALL	001-300-603	30.00
	144793	MONTHLY PEST CONTROL	Invoice	11/23/2026	COURT DEPARTMENT	001-300-603	30.00
	144794	MONTHLY PEST CONTROL	Invoice	11/23/2026	WATER DEPARTMENT	001-300-603	30.00
	144797	MONTHLY PEST CONTROL	Invoice	11/23/2026	CODE OFFICE	001-300-603	30.00
	144801	MONTHLY PEST CONTROL	Invoice	11/23/2026	PUBLIC WORKS	001-300-603	30.00
	144803	MONTHLY PEST CONTROL	Invoice	11/23/2026	SENIOR CENTER	001-300-603	30.00
	144804	MONTHLY PEST CONTROL	Invoice	11/23/2026	HARBOR	001-300-603	30.00
	144805	MONTHLY PEST CONTROL	Invoice	11/23/2026	RECREATIONS	001-300-603	30.00
	144810	MONTHLY PEST CONTROL	Invoice	11/23/2026	FIRE STATION 2	001-300-603	30.00
	144812	MONTHLY PEST CONTROL	Invoice	11/23/2026	POLICE DEPARTMENT	001-300-603	35.00
	144816	MONTHLY PEST CONTROL	Invoice	11/23/2026	FIRE STATION 1	001-300-603	35.00
00010	ALL-PHASE ELECTRIC SUPPLY	DKT28795					71.40
	2871-1116983	FUSE	Invoice	11/05/2026	FUSE	001-301-560	71.40
00011	AMERICAN MUNICIPAL SERVICES	DKT28796					450.00
	235656	COLLECTION SERVICES 10.1.26 - 10.31	Invoice	11/09/2026	COLLECTION SERVICES 10.1.26 - 10.31	001-101-612	450.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00017	AT&T	DKT28797					7,402.44
	INV0014891	Phones Oct & Nov 2026	Invoice	11/06/2026	Phones Nov 2026	001-107-605	3,703.06
					Phones Oct 2026	001-107-605	3,699.38
02223	AUTO SERVICE CENTER, INC.	DKT28798					98.44
	34124	RO# 34124 RANGER LABOR OIL CHAN(	Invoice	11/18/2026	RO# 34124 RANGER DISCOUNT	001-200-560	-15.96
					RO# 34124 RANGER FEES	001-200-560	8.00
					RO# 34124 RANGER FILTER	001-200-560	9.99
					RO# 34124 RANGER LABOR OIL CHAN(	001-200-560	18.99
					RO# 34124 RANGER LABOR ROTATION	001-200-560	24.99
					RO# 34124 RANGER LUBE	001-200-560	52.43
00649	BLUE LINE ELECTRONICS AND TR	DKT28799					500.00
	299	UNIT 221 SIREN CONTROLLER REPAIR	Invoice	10/25/2026	UNIT 221 LABOR	001-200-560	100.00
					UNIT 221 SIREN/ LIGHT CONTROLLER	001-200-560	400.00
00038	CABLE ONE	DKT28800					315.68
	INV0014892	707 W NORTH ST 11.8.26 - 12.7.26	Invoice	11/11/2026	707 W NORTH ST 11.8.26 - 12.7.26	001-107-628	140.91
	INV0014893	808 E SECOND ST 11.8.26 - 12.7.26	Invoice	11/11/2026	808 E SECOND ST 11.8.26 - 12.7.26	001-107-628	39.92
	INV0014901	315 CLARK 11.12.26 - 12.11.26	Invoice	11/12/2026	315 CLARK 11.12.26 - 12.11.2	001-107-628	134.85
02393	CATERPILLAR FINANCIAL SERVICI	DKT28801					716.93
	INV0014902	HYDRAULIC EXCAVATOR LOAN	Invoice	11/01/2026	HYDRAULIC EXCAVATOR LOAN	001-300-603	716.93
01998	CELLULAR SOUTH, INC	DKT28802					283.82
	3000616449-1026W	CELLULAR - WATER - 9.23-10.22.26	Invoice	10/01/2026	CELLULAR - WATER	400-700-605	94.66
	3000616449-826W	CELLULAR WATER - 7.23-8.22.26	Invoice	10/01/2026	CELLULAR (WATER)	400-700-605	94.58
	3000616449-926W	CELLULAR - WATER - 8.23-9.22.26	Invoice	10/01/2026	CELLULAR - WATER	400-700-605	94.58
01998	CELLULAR SOUTH, INC	DKT28803					7,482.98
	3000616449-1026	CELLULAR - CITY & HARBOR - 9.23-10.:	Invoice	10/01/2026	CELLULAR - CITY	001-107-605	2,252.90
					CELLULAR - HARBOR	480-751-605	242.20
	3000616449-826	CELLULAR - CITY & HARBOR - 7.23-8.2:	Invoice	10/01/2026	CELLULAR - CITY	001-107-605	2,251.86
					CELLULAR - HARBOR	480-751-605	242.08
	3000616449-926	CELLULAR - CITY & HARBOR - 8.23-9.2:	Invoice	10/01/2026	CELLULAR - CITY	001-107-605	2,251.86
					CELLULAR - HARBOR	480-751-605	242.08
00824	COASTAL TIRE INC	DKT28804					193.50
	104486	TIRES FOR ASPHALT TRUCK	Invoice	11/13/2026	2257/70.19.5 R	001-301-571	160.00
					Heavy Shop Supply	001-301-571	18.00
					Heavy Waste Fee	001-301-571	14.50
					State Tire Fee	001-301-571	1.00
01534	COBURN SUPPLY COMPANY, INC	DKT28805					46.00
	666221923	119 TERRACE - METER SWAP	Invoice	11/12/2026	1 * 3/4 PVC SCH 40 REDUCER BUSHIN(	400-704-560	0.64
					3/4 PVC SCH 40 COUPLING S*S	400-704-560	0.30
					OATEY 32OZ PURPLE PRIMER/CLEANEI	400-704-560	17.77
					OATEY BLUE PLUMB-TITE PVC CEMEN	400-704-560	27.29

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01966	CORE AND MAIN LP	DKT28806					8,759.28
	BA68470	Meters & Antennas	Invoice	11/16/2026	Meters 3/4 Inch (8 per box, getting 3 b	400-704-560	4,087.20
	BA68539	Meters & Antennas	Invoice	11/16/2026	Antennas	400-704-560	4,672.08
01143	DAWN SANDERS	DKT28807					1,195.00
	INV0014903	PAY (11.16.26 - 11.20.26) AND (11.23 -	Invoice	11/01/2026	PAY (11.16.26 - 11.20.26) AND (11.23 -	001-105-600	1,195.00
00652	DUNAWAY SIGNS, INC.	DKT28808					133.00
	48980	UNIT 213 RE-VINYL LETTERING	Invoice	11/12/2026	UNIT 213 RE-VINYL LETTERING	001-200-560	133.00
00218	FERGUSON US HOLDINGS	DKT28809					1,353.99
	0905806	STOCK - WATER & SEWER REPAIRS	Invoice	10/20/2026	2*1 CC BRZ SDL IPS PVC 2.38	400-702-560	108.16
						400-704-560	162.24
	0907600	STOCK - WATER/ REPAIRS	Invoice	10/29/2026	4*12 1B REP CLMP 4.74-5.14	400-704-560	397.59
	0907846	831 SCENIC DR REPAIRS & STOCK (1 CI	Invoice	11/02/2026	STOCK - 1 CURB STOP	400-704-560	650.00
					STR COUP	400-704-560	36.00
00096	FUELMAN	DKT28810					3,487.23
	NP71438489	FUELMAN - 11.9.26 - 11.15.26	Invoice	11/16/2026	BEAUTIFICATION	001-502-525	177.21
					CODE	001-110-525	54.88
					FIRE	001-220-525	500.45
					HARBOR	480-751-525	280.24
					POLICE	001-200-525	1,559.67
					PUBLIC WORKS	001-301-525	841.10
					RECREATION	001-506-525	73.68
00096	FUELMAN	DKT28811					88.26
	NP771438489W	FUEL - WATER - 11.9.26 - 11.15.26	Invoice	11/16/2026	WATER	400-700-525	88.26
00108	GULF COAST BUSINESS SUPPLY	DKT28812					900.42
	385976-1	PAPER PRODUCTS	Invoice	11/06/2026	22200 ROLL TOWEL/CASE	001-200-500	57.00
	386777-0	SUPPLIES CITY HALL & COURT	Invoice	11/16/2026	CHAMPION DISINFECTION - 12 CANS	001-502-510	39.11
					HERITAGE LOW-DENSITY DARK CAN LI	001-502-510	232.23
					NCL 24/7 EXTENDED PERFORMANCE F	001-502-510	50.00
					PAPER TOWEL MULTI FOLD 250 SHEET	001-502-510	82.08
					TORK TOILET PAPER 96 ROLLS PER CAF	001-502-510	88.19
	386909-0	SUPPLIES CITY HALL & COURT	Invoice	11/20/2026	SEP HAND SANITIZER GEL - 1 GAL	001-502-510	47.04
	387009-0	Hardware Paper Towel Roll Items# GP(	Invoice	11/18/2026	Hardware Paper Towel Roll Items# GP(	001-301-510	208.50
					ROLL PAPER TOWEL 2-[LY ITEM# GJO2-	001-301-510	96.27
01634	GULF COAST PUMP & EQUIPMEI	DKT28813					700.00
	27565	Stock Materials for Grinder Pump Stati	Invoice	11/16/2026	Float Switch Normally Open 25'	400-702-560	700.00
00112	GULF STATES DISTRIBUTORS	DKT28814					600.00
	1517163-IN	AMMO QUOTE 0243191 #PMC223A .2	Invoice	11/16/2026	#HO90225 9MM 135GR CRITICAL DU1	001-200-505	600.00
00119	HARRISON COUNTY LIBRARY SYS	DKT28815					16,407.58
	FY2027-NOV	OPERATION OF P.C. PUBLIC LIBRARY FC	Invoice	11/10/2026	OPERATION OF P.C. PUBLIC LIBRARY FC	140-350-645	16,407.58

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00124	HARRISON COUNTY SHERIFF'S	DKT28816					1,415.24
	OCT2026	HOUSING/ PHARMACY OCTOBER 2026	Invoice	11/20/2026	HOUSING OCTOBER 2026	001-200-520	1,410.00
					PHARMACY OCTOBER 2026	001-200-520	5.24
02701	HATTIESBURG CYCLES INC	DKT28817					18,960.00
	99262692	BOA 10.6.26 KAWASAKI SIDE-BY-SIDE	Invoice	10/30/2026	BOA 10.6.26 KAWASAKI SIDE-BY-SIDE	118-700-919	18,960.00
00155	JERRY'S LAWN MOWER SALES AI	DKT28818					194.00
	75218	Weed Eater Line	Invoice	11/18/2026	Gatorline	001-502-505	194.00
01129	KOHL MOTORS INC	DKT28819					827.69
	160438	2022 ADMIN F150 STARTER REPAIRS	Invoice	11/17/2026	2022 ADMIN F150 FUSE	001-200-560	8.13
					2022 ADMIN F150 LABOR TO CHECK A	001-200-560	320.00
					2022 ADMIN F150 SHOP SUPPLIES	001-200-560	25.00
					2022 ADMIN F150 STARTER	001-200-560	474.56
00825	LEGGETT'S TIRE & AUTO SERVICE	DKT28820					966.37
	1-122371	UNIT 92 WATER PUMP, LABOR TOTAL	Invoice	10/13/2026	ANTIFREEZE	001-200-560	56.97
					BELT K060923	001-200-560	69.99
					CAN CLEANER	001-200-560	11.97
					EPA FEE	001-200-560	20.00
					HOSE CLAMP	001-200-560	17.50
					LOWER RADIATOR HOSE	001-200-560	99.99
					THERMOSTAT/GASKET	001-200-560	19.99
					UNIT 92 WATER PUMP	001-200-560	99.99
					UNIT 92 WATER PUMP, LABOR TOTAL	001-200-560	480.00
					UPPER RADIATOR HOSE	001-200-560	39.99
					W/S WIPERS INSTALLED	001-200-560	49.98
02097	MARK BLACKMER	DKT28821					450.00
	278262	MOVED ABANDONED SAIL BOAT 25'	Invoice	10/15/2026	LOADED UP & HAULED RED 25' SAIL B(	480-751-600	450.00
02321	METRIX SOLUTIONS LLC	DKT28822					26,253.76
	M150176	METRIX SOLUTIONS YEAR 4 CAM/ROC	Invoice	11/10/2026	METRIX SOLUTIONS YEAR 4 CAM/ROC	001-200-600	24,828.44
					METRIX SOLUTIONS YEAR 4 TABLET AC	001-200-600	1,425.32
00485	MS MUNICIPAL CLERKS & COLLE	DKT28823					100.00
	00S17	MEMBERSHIP DUES	Invoice	11/17/2026	MEMBERSHIP DUES	001-105-600	100.00
00239	O'REILLY AUTOMOTIVE STORES,	DKT28824					171.81
	1281-341521	BULBS	Invoice	11/09/2026	156LLBP MINI BULB	001-200-560	5.16
					3157LLBP MINI BULB	001-200-560	5.49
	1281-342514	OIL FILTER 51372	Invoice	11/17/2026	14 OZ BRAKE CLN ORC 75408	001-301-560	44.28
					MHC HOSE CLAMP MP5016	001-301-560	6.90
					MHC HOSE CLAMP MP5016	001-301-560	19.99
					OIL FILTER 51372	001-301-560	30.00
					OIL FILTER WIX 51042	001-301-560	30.00
					OIL FILTER WIX PXL51060MP	001-301-560	29.99

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01722	PARISH TRACTOR COMPANY LLC	DKT28825					409.82
	P60416	44-0232 BLADE KIT 60 SIDE ROTARY	Invoice	11/16/2026	44-0232 BLADE KIT 60" SIDE ROTARY	001-301-560	409.82
02705	PATRIOT POWER LLC	DKT28826					5,465.00
	1158	SERVICED & INSPECTED ALL 15 GENER	Invoice	10/01/2026	SERVICED & INSPECTED ALL 15 GENER	400-704-603	5,465.00
02251	PILEUM CORPORATION	DKT28827					15,683.00
	P150064	UTILITY YEAR 5 BILLING 26/27 BODY C	Invoice	11/15/2026	UTILITY YEAR 5 BILLING 26/27 BODY C	001-200-600	15,683.00
00862	PORTABLE 5ERVICES, INC.	DKT28828					210.00
	I81652	CHURCH AVE 11.16.26 - 12.13.26	Invoice	11/16/2026	HANDWA5H STATION	001-502-639	70.00
	I81688	CHURCH AVE 11.17.26 - 12.14.26	Invoice	11/17/2026	CONSTRUCTION PORTABLE TOILET	001-502-639	140.00
00273	RAINBOW SPRING WATER, INC	DKT28829					96.53
	304830	WATER - HARBOR	Invoice	10/07/2026	WATER 5GAL	480-751-505	44.10
					WATER SURCHARGE	480-751-505	7.84
	305344	WATER (HARBOR)	Invoice	11/04/2026	WATER 5GAL	480-751-505	36.75
					WATER SURCHARGE	480-751-505	7.84
02541	SHEILA BRYANT	DKT28830					200.00
	INV0014895	RANDOLPH CENTER CLEANING 11.8.2(	Invoice	12/01/2026	RANDOLPH CENTER CLEANING 11.8.2(	001-294-603	100.00
	INV0014896	RANDOLPH CENTER CLEANING 11.21.:	Invoice	11/21/2026	RANDOLPH CENTER CLEANING 11.21.:	001-294-603	100.00
01797	SOLAR THINGZ INC	DKT28831					1,060.90
	INV48266	LED FLASHING STOP SIGN WITH SOLAI	Invoice	11/17/2026	fREIGHT & mISC,	001-301-555	39.66
					LED FLASHING STOP SIGN WITH SOLAI	001-301-555	1,021.24
00308	SOUTH MS BUSINESS MACHINE	DKT28832					202.40
	1226W	WATER - MONTHLY EQUIPMENT BASE	Invoice	12/01/2026	WATER (BROTHER)	400-700-600	17.40
					WATER (SHARP)	400-700-600	185.00
00308	SOUTH MS BUSINESS MACHINE	DKT28833					883.00
	1226	FY 26-27 - MONTHLY EQUIPMENT BAS	Invoice	12/01/2026	CITY COURT	001-107-600	68.00
					CITY HALL (CLOSET)	001-107-600	172.00
					CITY HALL (HALLWAY)	001-107-600	200.00
					CODE OFFICE	001-107-600	96.00
					FIRE DEPARTMENT	001-107-600	84.00
					HARBOR	001-107-600	99.00
					POLICE DEPARTMENT	001-107-600	90.00
					PUBLIC WORKS	001-107-600	74.00

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00312	SOUTHERN PRINTING	DKT28834					723.90
	262401	Uniforms	Invoice	10/29/2026	Line Up Fee	001-502-535	10.00
					LONG SLEEVE T-SHIRT - 2XL	001-502-535	115.44
					LONG SLEEVE T-SHIRT - LARGE	001-502-535	71.16
					LONG SLEEVE T-SHIRT - XL	001-502-535	23.72
					LONG SLEEVE T-SHIRT - XL	001-502-535	94.88
					SHORT SLEEVE T-SHIRT - 4 MED & 4 LA	001-502-535	124.64
					SHORT SLEEVE T-SHIRT - MED	001-502-535	15.58
					SHORT SLEEVE T-SHIRT - MED	001-502-535	15.58
					SHORT SLEEVE T-SHIRT - MED	001-502-535	15.58
					SHORT SLEEVE T-SHIRT - XL	001-502-535	15.58
					SHORT SLEEVE T-SHIRT 1 MED & 1 LAR	001-502-535	31.16
					SHORT SLEEVE T-SHIRT XL	001-502-535	15.58
					Wash Up Fee	001-502-535	10.00
	262528	Decals for F250	Invoice	11/02/2026	16x16 Door Decal	001-502-505	70.00
					2 in City of Pass Christian Decal	001-502-505	15.00
					Installation of New Decals	001-502-505	40.00
					Removal of Existing Decals	001-502-505	40.00
00314	SOUTHERN TIRE MART, LLC	DKT28835					530.00
	2500223958	1118 Tires	Invoice	11/10/2026	FEE, TIRE DISPOSAL, LIGHT TRUCK	001-220-571	6.00
					LT265/70R17/6 OC AT3 2 235.00 470.0	001-220-571	470.00
					NEW TIRE INSTALLATION-LT/PASS	001-220-571	46.00
					REIMBURSEMENT OF WASTE TIRE FEE	001-220-571	2.00
					VALVE STEM, RUBBER TUBELESS,PASS	001-220-571	6.00
01059	TAPPER SECURITY	DKT28836					90.00
	H54760	Security System Repair	Invoice	11/16/2026	Security System Repair	480-751-560	90.00
01817	VINSON UNIFORMS, INC	DKT28837					233.07
	203282	VERTX EXPEDITION SHIRT- FREEMAN	Invoice	11/12/2026	VERTX EXPEDITION SHIRT- FREEMAN	001-200-535	233.07
02366	WARREN PAVING INC	DKT28838					597.15
	134925	ASPHALT	Invoice	11/06/2026	ASPHALT 1.95 TON @ 102.25	001-301-585	398.78
	135059	ASPHALT	Invoice	11/10/2026	ASPHALT 1.94 TON @ 102.25	001-301-585	198.37
00356	WASTEWATER PLANT SERVICE	DKT28839					45,334.17
	17401	MONTHLY OIPERATING & MAINTENAN	Invoice	11/30/2026	MONTHLY OIPERATING & MAINTENAN	400-702-603	18,133.67
						400-704-603	27,200.50
01372	WISE CARTER CHILD & CARAWA'	DKT28840					9,069.50
	287431	RETAINER SERVICES RENDERED THORU	Invoice	11/16/2026	RETAINER SERVICES RENDERED THORU	001-105-601	3,000.00
	287432	GENERAL - SERVICES RENDERED THRO	Invoice	11/16/2026	GENERAL - SERVICES RENDERED THRO	001-105-601	3,487.50
	287433	GODLEY VS PASS CHRISTIAN RENDERE	Invoice	11/16/2026	GODLEY VS PASS CHRISTIAN RENDERE	001-105-601	2,582.00
					Total Claims: 50	**Total Payment Amount:**	**191,822.58**