CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
September 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

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

PROCLAMATION

- Constitution Week – Rita Sadler

BID OPENING

- Bid opening for West Small Craft Harbor West Bulkhead Wall Repairs – Phase III

PUBLIC HEARING

- Consider opening the Public Hearing for the FY 26-27 Budget
- Consider closing the Public Hearing for the FY 26-27 Budget

ADMINISTRATIVE

1. Consider ratifying the modified Stella Maris Harbor Lease for the period of June 1, 2026, through March 2032, as requested by Jim Simpson, City Attorney. A-1

2. Consider approving the Resolution declaring a Municipal Emergency and authorizing the emergency purchase and installation of a replacement air conditioning system for the Municipal City Hall server area, as requested by Jim Simpson, City Attorney. A-2

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

3. Consider ratifying the proposal with Ray C. Weaver for the replacement of the City Hall air conditioning system in the amount of $45,030.00, as requested by Marian Governor, City Clerk. A-3
4. Consider approving Summary Change Order No. 1 for the West Bulkhead Wall Replacement – Phase II 16524.08, decreasing the contract amount by ($24,845.00), bringing the total contract amount to $2,978,030.00 and final payment application No. 8 in the amount of $228,554.38, to be paid to Gill's Crane & Dozer Services, as requested by Bob Escher, City Engineer. A-4
5. Consider approving to move the Pass Market from the War Memorial Park to the Harbor Green Space on October 10, 2026, due to the Crusin' the Coast Event happening, along with some barricades and trashcans if needed, as requested by Maria DeLaBarre.
6. Consider approving the contract with the Humane Society of South Mississippi for the term of October 1, 2026, through September 30, 2029, in the amount of $9,557.88 per year, as requested by Marian Governor, City Clerk. A-6
7. Consider hearing from Billy Dauphin regarding the concession stand at the Pass Christian Sports Complex.

EVENTS

1. Consider approving request for the City to donate to the Annual Toast to the Coast fundraiser event being held on Friday, October 16, 2026. The following City resources are

requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Coast Episcopal School.

- (3) Trailer-mounted generators, one 35kw and two large kw with gas
- (20) 55-gallon trash drums
- Stage
- All items to be delivered on Wednesday October 14 and pick up being on the following Sunday or Monday

2. Consider approving request for Summer Concert Series date change from October 17th (previously approved) to October 24, 2026, to be held on Scenic Dr from 1pm to 11pm. Road Closure from Scenic & Market to Scenic & Hiern (Blue Rose). All Department heads that this event applies to have agreed. The following additional resources that were approved are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Alderman Kirk Kimball.

    - Barricades & Cones
    - Digital Traffic Sign
    - City Trailer
    - Use of City's Dumpster Facilities
    - Trash Cans
    - Generators
    - Electrical Panel
    - Other needs as deemed necessary by the Mayor

3. Consider approving request for Live Oak Cemetery Association to have their Annual Historical Cemetery tours on November 6th & 7th and authorize road closure from St. Louis Ave near the dog park to Church St from approximately 4pm until 9pm. This bringing favorable notice to the resources and opportunities of the City, as requested by Mary Bourdin, Representative. E-3

    - Barricades
    - Other needs as deems necessary by the Mayor

CONSENT

1. Administrative – Consider accepting October 17, 2026 quote from Patriot Power LLC in the amount of $5,465.00 for the preventative maintenance service for city generators, as requested by Teri Anthony, General Manager of WPSCO. CA-1
2. Administrative - Consider approving to allow the City of Bay St. Louis to use the stage for their Annual Witches Walk on October 24, 2026, this bringing favorable notice to the resources and opportunities of the City. (Kirk Kimball is going to speak about this one. The stage is being used for the Summer Concerts)
3. Administrative - Consider approving a refund to Pass Purchasing, LLC in the amount of $2,843.23 due to error in billing which was due to changing the annual increase to a five-year increase, as requested by Marian Governor, City Clerk. CA-3
4. Administrative - Consider approving Amber Carter Council/Deputy Clerk to attend the Certified Municipal Clerk Program in Hattiesburg MS October 21-23, 2026. Conference cost is $325.00, hotel stay $220.00, per diem is $84.00 and $117.04 for mileage reimbursement, as requested by Marian Governor, City Clerk. CA-4
5. Administrative – Consider approving Olivia Lewis Deputy City Clerk to attend the Certified Municipal Clerk Program in Hattiesburg MS October 21-23, 2026. Conference cost is $325.00, hotel stay $220.00, per diem is $84.00 and $107.92 for mileage reimbursement, as requested by Marian Governor, City Clerk. CA-5
6. Administrative – Consider approving Olivia Lewis Deputy City Clerk to attend the 2026 Fall Municipal Clerk Conference & Committee Session on October 28-30, 2026, in Natchez MS. The cost of the conference is $225.00, hotel $371.85(two nights) and per diem $75.00 and $310.23 miles for milage reimbursement, as requested by Marian Governor, City Clerk. CA-6

7. Administrative – Consider accepting a check from Juan Palomares in the amount of $1,156.00 for replacement of 4 live oak trees and amend the budget lime item 001.502.508, as requested by Brad Manus, Beautification Director.
8. Administrative – Consider accepting donations from Jordan Nicaud, Rimmer Covington and Deborah Dreyfus to offset the City of Pass Christian's cost for the Crusin' the Coast 2026. The total donation is in the amount of $20,100.00, as requested by Alderman Barry Dreyfus.
9. Court - Consider approving request to send Court Clerk, Tina Dupree, to the mandatory fall Mississippi Court Clerk Conference in Biloxi, Ms. September 16-18, 2026. Attendance is paid for by the Mississippi Judicial College, as requested by Tina Dupree, Municipal Court Clerk. CA-9
10. Fire - Consider approving the following line-item adjustments in the Fire Department budget. Which move funds from one line item to another and do not increase the total budget, as requested by Fire Chief Woodman.
    - $4,000.00 from 220-919 to 220-560
    - $2,500.00 from 220-600 to 220-560
11. Fire - Consider ratifying the purchase of Apex 2 struts from MES for $8,175.00. They were the best quote to meet the department's needs, as requested by Fire Chief Woodman. CA-11
12. Fire - Consider ratifying the purchase of rescue airbag kit from MES for $7,725.00. They were the best quote to meet the department's needs, as requested by Fire Chief Woodman.
13. Fire - Consider ratifying the purchase of Hurst E3 connect tools from MES for $23,100.00 as a sole-source procurement based on the Department's specific operational needs, as requested by Fire Chief Woodman. CA-13
14. Fire – Consider approving to send Jaclyn Laughlin and Chief Woodman to attend MCDEMA 2026 Mid-Winter Emergency Management Education Conference November 17-19, 2026, at the IP Casino, the cost is $275.00 Each ($550.00) (001-220-610) and the use of a city vehicle. CA-14

15. Fire – Consider approving to send Lieutenant Gavin Carter to attend FIRE OFFICER LEVEL II, NFPA 1021-II at The MSFA Sept 28-Oct 1 there is a $250 Course fee, (001-220-610) per diem $112, (001-220-610) and use of City Vehicle. CA-15
16. Harbor - Consider approving the slip modification to install electrical improvement for slip 113A for Gulf Coast Marine at tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Kroll Electrical, who will obtain any permits before installation, as requested by James Butcher, Harbor Master.
17. Police - Consider approving request to send Chief Daren Freeman to 2026 IACP (International Association of Chiefs of Police) Annual Conference held on October 24-27, 2026, in Orlando FL. Registration is $445.00, lodging $1,030.52, per diem $380.00 to be reimbursed from FY27 budget after the training, and use of a City vehicle is requested, as requested by Police Chief Freeman. CA-17
18. Police - Consider approving request to reimburse Chief Daren Freeman lodging expenses of $832.52 for Int'l Homicide Association Training Symposium held on August 9-13, 2026. Originally projected lodging expense of $633.10 was approved on June 2, 2026 (due to daily parking and privilege fees), as requested by Police Chief Freeman. CA-18
19. Police – Consider accepting Oath of Office from Officers Tristan Davis, Christipher Ivey, and Christopher Kiddy, as requested by Police Chief Freeman. CA-19
20. Police - Consider accepting renewal agreement with Tyler Technologies for CloudGavel subscription to electronic warrants platform at annual cost of $1200 with 5% annual escalator, as requested by Police Chief Freeman. CA-20
21. Police – Consider ratifying FY2026 HIDTA Sub-grantee Cooperative Agreement between MS Bureau of Narcotics, MS Gulf Coast HIDTA and the Pass Christian Police Department in the amount of $22,155 for overtime reimbursement for January 1, 2026, through December 31, 2026, for TFO Alex Klodnicki, as requested by Police Chief Freeman. CA-21

22. Police - Consider approving request to send Sue Young to mandatory FY27 MOHS Traffic Grant Implementation meeting to receive grant award (BOA 08/04/2026) held September 16, 2026, in Pearl, MS and use of a City vehicle, as requested by Police Chief Freeman. CA-22
23. Police - Consider ratifying acceptance of additional $7,000 appropriation from US Customs and Border Protection (USBP) for the FY26 Treasury Forfeiture Fund for the reimbursement of overtime expenses performed August 25, 2026, through September 30, 2026, and amend budget accordingly. The current MOU is still valid, as requested by Police Chief Freeman. CA-23
24. Public Works - Consider approving request to have the John Deere 310EL Backhoe repaired at Stribling Equipment, LLC upon their evaluation these repairs will cost $11,655.70, 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-24
25. Consider approving the minutes of August 18, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Amber Carter, Council/ Deputy Clerk. CA-25

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of $259,817.18 CD-1

RECESS – Until the next Mayor and Board of Aldermen meeting on September 15, 2026.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

SECOND AMENDED AND RESTATED LEASE AGREEMENT

This Second Amended and Restated Lease Agreement (**"Restated Lease Agreement"** and also referred to as **"lease"** or **"sublease"**) made by and between the City of Pass Christian, a Mississippi municipal corporation (the **"City"**), hereinafter sometimes referred to as **"Lessor,"** and STELLA MARIS LLC, hereinafter sometimes referred to as **"Lessee" or "Stella Maris."**

WHEREAS, the Lessor and former lessee, Pass Purchasing, Inc., a Mississippi corporation (**"Pass Purchasing"**), previously entered into a Lease Agreement dated March 7, 1989 (as modified in 2007, and again as modified in the Amended and Restated Lease Agreement dated March 3, 2015, (the **"2015 Lease"**) for the operation of an icehouse, for the loading and unloading of seafood products, and a fuel dock for the sale of petroleum products on the East wall of the small craft harbor; and

WHEREAS, on or about May 19, 2021, **Pass Purchasing** sold substantially all of its assets to Lessee and assigned to Lessee its interest as lessee under **2015 Lease** Agreement, relating to that property upon which Pass Purchasing previously conducted its business; and

WHEREAS, in connection with such sale, Stella Maris executed a Promissory Note, as amended and restated, in favor of Pass Purchasing (the **"Promissory Note"**) secured by a pledge of certain equipment and assets pursuant to a Security Agreement (the **"Security Agreement;"** the Promissory Note and Security Agreement are collectively referred to herein as the **"Loan Agreements"**);

WHEREAS, Pass Purchasing, the City and Lessee previously entered into a Collateral Assignment of Lessee's Interest in Lease regarding, *inter alia*, the default, if any, by Stella Maris under the 2015 Lease or the Loan Agreements and a separate Memorandum of Amended and Restated Lease Agreement, Assignment and Assumption of Restated Lease Agreement and Collateral Assignment of Tenant's Interest in Lease (collectively, the **"Memorandum Documents"**);

WHEREAS, under paragraph 3. of the **2015 Lease** it was agreed that the Lessee would continue to occupy and use the Old Fuel Dock and certain adjacent premises but that it was the intention of the parties to enter into a separate lease (which the parties agree to negotiate in good faith, it being understood, however, that neither is obligated to enter into the same,) in the new harbor expansion area for the Lessee to operate a New Fuel Dock, so long as the parties can mutually agree upon the designated lease area for the fuel dock and pier, the rental rate for same, and the Lessee can obtain appropriate environmental and applicable regulatory permits from other Federal State agencies to build the fuel dock with fuel dispensing equipment and machinery at the Lessee's sole expense; and

WHEREAS, the City has completed construction of the new harbor expansion area with the development of the new leased spaces and Lessee, or its predecessor has heretofore built the fuel dock with fuel dispensing equipment, installed necessary machinery, and obtained the appropriate environmental and applicable regulatory permits from other Federal State agencies to operate a New Fuel Dock on the Leased Premises; and

WHEREAS, rather than entering into a new and separate lease agreement for operation of a new fuel dock the Lessor and Lessee wish to instead amend and restate the terms and provisions of their 2015 Lease Agreement to now include terms and provisions regarding operation of the new fuel dock; and

WHEREAS, the Lessor and Lessee also find it convenient at this time and now wish to also update, amend, and restate certain other minor terms and provisions of their 2015 Lease Agreement to now reflect current circumstances; and

WHEREAS, the City and the State of Mississippi acting through the Secretary of State entered into a Tidelands Lease for the new harbor expansion area East of the existing small craft harbor with an initial term of forty years beginning on January 1, 2010, and ending on December 31, 2049 (the **"Tidelands Lease"**), being Exhibit "C", with the understanding that the aforementioned lease with Lessee would continue until it was assigned, the lease term ended, or the lease was otherwise terminated with the City and the City as Lessor would continue to receive all such rental income for such time frame; and

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WHEREAS, subject to the terms and conditions of said Tidelands Lease, and further subject to any and all binding restrictions or conditions now or hereafter imposed upon Lessor by a Court or other judicial body having proper jurisdiction in the premises, all applicable environmental and regulatory restrictions by any authority applicable to use of the leased premises for the intended use described herein below, the Lessor wishes to sublease to the Lessee, and the Lessee hereby agrees to sublease from the City, the land situated in the City of Pass Christian, First Judicial District, Harrison County, described below, herein referred to as the "Leased Premises" which Leased Premises shall include now, by virtue of this Second Amended Lease Agreement the Fuel Dock Premises.

NOW, FOR AND IN CONSIDERATION of the mutual benefits and covenants contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties herein do agree to amend and restate their 2015 Lease Agreement in full as follows:

1. **Lease Term; Rent.** There is hereby leased by the Lessor to the Lessee, and the Lessee hereby leases from the Lessor, the following described land situated in the City, First Judicial District, Harrison County, Mississippi, to -wit:

   SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE (also referred to as the **"Leased Premises"** or "leased premises")

Provided, however, that this lease and the premises shall be subject to any and all binding restrictions or conditions now or hereafter imposed upon the parties herein by a court or other judicial body having proper jurisdiction in the premises. To have and to hold the above described premises beginning on the date this Restated Lease Agreement has been executed by all parties (the **"Effective Date"**) and expiring on March 7, 2032. The Lessee agrees to pay the Lessor an annual rental payable in advance commencing on the 1st day of June 2026, in the total sum of $28~~2~~,426~~134~~.13~~97~~, ($20,512.25 for the main lease, $6,291.16 annually for the two boat slips identified in Exhibit A, -and $1,622.72 for the fuel dock), (the "New Base Rent"), which annual rental rate will be subject to a four percent (4%) increase each fifth year of the term hereof and any extensions hereof. At Lessee's option the annual lease rental payment may be divided into ~~12~~twelve equal monthly payments of Two~~One~~ Thousand Three Hundred Sixty-Eight~~Eight Hundred Forty-Four~~ Dollars and 85~~59~~/100ths. ($2,368.85~~1,844.58~~)
due and payable on the 1st day of each month. Failure to pay the annual rental payment within 10 days of notice from Lessor to Lessee of said failure will result in a 5% late charge assessed proportionately each month until paid. Should Lessee elect to make monthly payments any failure to pay the monthly payment within 10 days of the due date will result in a $50.00 late charge.

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The parties understand and agree that pursuant to Section 6.6 of the Tidelands Lease, this Restated Lease Agreement shall continue to be recognized by the State of Mississippi through the initial lease term. Provided Lessee is in compliance with all terms and conditions hereof, at the end of the initial lease term ending on March 7, 2032, and, pursuant to the Tidelands Lease, the Lessor agrees to sublease the Leased Premises to the Lessee for an additional term beginning on March 8, 2032, and ending on March 7, 2044~~.~~ . The Lessee understands and agrees that this sublease/lease shall be subject to all of the terms and provisions of the City's aforementioned Tidelands Lease and amendments thereto attached hereto and incorporated herein as Exhibit "C."

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Lessee understands and agrees that the leased area is over the Public Tidelands of the State of Mississippi and as such, the City cannot warrant title and can only grant the Lessee such rights and interests as it shall have or is vested in the leased premises under various State Statutes or common law court decisions and/or arising under its aforementioned Tidelands Lease with the State of Mississippi by and through its Secretary of State. Lessor covenants and agrees to comply with the terms of the Tideland's Lease; Lessee's obligations under this Restated Lease Agreement are contingent upon the same.

2. **Purpose; Rent Abatement; Use of Adjacent Premises.** It is understood and agreed that the purpose of this lease is for Lessee to engage in the business of loading and unloading seafood and ice to vessels and trucks and operation of fuel dock for the sale of petroleum products to vessels within the small craft harbor (the **"Business"**) and for~~ retail sales,~~ preparation, cooking, and retail sales of seafood, seafood products, food products for consumption off premises only~~.—~~. Subject to the following provisions of this Section, Lessee agrees to use the leased premises for said purpose only for a period of not less than

six (6) consecutive months each year and if the Lessee fails to use the premises as specified, except by reasons outside of its control, this lease may be cancelled at the option of the City, but only if Lessee fails to use the leased premises for said purpose within 30 days of notice from the City that it has failed to meet its obligations set forth in this Section and fails to meet such obligation within thirty (30) days following such notice. Non-use of the facility for such purpose during holidays, weekends, and periods when the weather or other circumstances outside of the control of Lessee (e.g., oil spills, damage to the leased facilities) substantially stop the commercial harvesting of seafood in areas typically serviced by the facility shall be disregarded.

Notwithstanding anything in this Restated Lease Agreement to the contrary, no rent shall be due hereunder during any Abatement Period. For this purpose, an **"Abatement Period"** shall mean any period of greater than 10 consecutive days during which (i) the facility is not used for the Business and during which the commercial harvesting of seafood in areas typically serviced by the facility is substantially stopped due to the weather or other circumstances outside the control of Lessee (e.g., oil spills, hurricanes, damage to the leased facilities) (ii) Lessee is unable to operate the Business due to circumstances beyond its control (e.g., damage to the leased premises or to the routes of ingress and egress), which cessation is commercially reasonable.

3. **Fuel Dock.** Lessor hereby grants to Lessee the right to operate a fuel dock on the leased premises and to sell, distribute, and dispense marine fuels (including but not limited to gasoline, diesel, and alternative propulsion fuels) to vessels, boats, and watercraft within the Pass Christian municipal harbor on the leased premises. Lessee shall establish fuel prices in accordance with applicable law and provide fuel at the same price to all customers. Lessee may, however, -offer commercially reasonable pricing programs, including commercial accounts, fleet pricing, volume discounts, promotional pricing, seasonal pricing, prompt payment discounts, cash discounts, and other customary business practices, provided such programs are available to all customers. Lessee may not arbitrarily refuse to sell fuel to any customer, but Lessee may refuse service to any vessel or customer due to legitimate safety hazards, environmental hazards, or delinquent accounts-. If the Lessee fails to use the premises as specified, except by reasons outside of its control, for longer than forty-five (45) days or otherwise violates the terms and conditions hereof this Lease may be cancelled at the option of the City. Non-use of the facility for such purpose during holidays, periods of equipment maintenance or repair, and periods when the weather does not allow safe operations shall not be considered a violation hereof. <u>If Lessee's fuel dock or equipment is temporarily unable to operate due to hurricane, casualty, utility failure, governmental closure, or other emergency beyond Lessee's reasonable control, and temporary mobile fueling becomes necessary within the harbor, and provided it complies fully with all applicable federal, State, and municipal laws and regulations regarding any such operation, Lessee shall have the right to provide or arrange such temporary fueling services only during any such emergency condition.</u>

Commented [JS1]: This would , in effect, drive otherss out if they were in same position, wouldn't it?

4. **Signs.** Should Lessee desire to construct any permanent signs or <u>similar</u> improvements on said property, written approval of the Lessee's plans and specifications must first be obtained from the Lessor. Approval of such improvements shall not subject Lessor to any

liability or other obligations as to the safety for the said building, equipment, or improvement nor for non-compliance with any law or regulation requiring the design or construction of same. ~~Should Lessee desire to use the said property for any lawful purposes other than that stated above the Lessee shall first obtain such approval in writing from the Lessor~~ Temporary banners, seasonal decorations, flags (including the United States Flag, State of Mississippi Flag, military flags, and customary maritime signal flags), promotional signage, sandwich boards, feather flags, holiday decorations, and similar non-structural displays that do not require drilling, permanent attachment, or physical modification of City property may be displayed by Lessee on the leased premises without prior written approval, provided they: comply with applicable law; do not obstruct vehicular or pedestrian traffic; do not create a safety hazard; are maintained in good condition; and are promptly removed if damaged or after the applicable event or promotion has ended.

5. **No Interference with Others.** Lessee agrees at their expense to use the premises so as not to interfere with the other tenants or slip users near or adjacent to the aforementioned premises and to keep the premises free from unsightly vegetation, debris, and rubbish and in a neat and sanitary condition. Lessee will not be allowed to operate its business in such a way to create unreasonable noxious odors or conditions that will materially and substantially affect the uses and enjoyment of the adjoining leaseholders' and other users of the harbor in the vicinity.

6. **Parking.** Lessee agrees and understands that unless marked otherwise the designated municipal parking spaces near its lease are for the non-exclusive use of the Lessee, other tenants in the area and the members of the general public. The Lessee agrees that it will not allow its customers, employees, or others under its control to unlawfully park in the adjacent street right-of-way or other places not authorized for parking and they shall only park in designated loading areas or parking spaces subject to the time limitations and restrictions established by the Lessor or the harbormaster.

7. **Compliance with Laws; Temporary Dockage and Rafting.** Lessee agrees to not permit any waste or nuisance and abide by all the laws, rules, orders, and regulations of the City, and any other government body or agency and its officials having jurisdiction pertaining to the use and occupancy of the premises. Lessee shall not operate any business which will interfere with the commerce and/or maintenance of the harbor, particularly with the regard to the business of the other lessees in the unloading or sale of seafood products or fuel or other operations of the harbor. The Lessee may be allowed to have such number of boat(s) tied together or "rafted" at its leased premises for limited periods of time while awaiting service as the harbormaster may approve, particularly given the needs of the Lessee during peak times of the seafood seasons. The Lessee will not allow any boats or vessels to moor at its leased space in any manner which will unreasonably interfere with the operations of other leaseholders. Boats that are docked outside or adjacent to ~~the leased~~the Leased Premises area of the Lessee with or without the Lessee's permission shall be required to pay usual and customary charges required for same as determined and directed by the harbormaster.

8. **Compliance with Regulations.** Lessee agrees not to do or perform any act or to engage in any omission, or to permit other to do so, which would amount to a breach or violation of the fire, police, or health regulations of the City, Harrison County, State of Mississippi, and the United States of America, nor increase the cost of casualty insurance premiums or cause the cancellation of Lessor's policies. Lessee agrees to abate any nuisance caused or allowed by it by lawful order of any appropriate authority or agency at its own expense

9. **Zoning.** Lessee agrees to abide all the zoning laws and building codes of the City now or hereafter applicable to said premises.

10. **Sublease; Change of Control.** Lessee agrees not to under-let or sublease any portion of the leased premises or to assign this lease without the prior written consent of Lessor and any attempted assignment or sublease without the prior written consent of Lessor shall be void. The Lessor and Lessee agree if the Lessee is a corporation or other business entity, that the transfer of more than fifty percent (50%) of the ownership interests or voting power of such entity, or transfer of substantially all of the assets of the corporation or entity shall amount to a sublease or under-let requiring the written consent of the Lessor. Lessee shall be personally responsible for the management of the leased premises and such rights and obligations under this lease may not be delegated without the written consent of the Lessor.

11. **Lessor Rights of Ingress and Egress.** Lessor shall have the right of ingress and egress of the above premises upon reasonable notice for the purpose of inspection or to protect the property of the Lessor.

12. **Lien for Unpaid Amounts.** It is hereby mutually agreed that Lessor shall have a lien upon any improvements erected by Lessee upon the above property and any furnishings or fixtures thereon, for any rent which may be due and unpaid and for the payments of all other money which may be due Lessor hereunder, whether liquidated claims or not.

13. **Default.** In the event of default in the payment of any rental due under this Restated Lease Agreement or material breach by Lessee of any of the other terms of this Restated Lease Agreement, which default or breach continues for sixty (60) days after notice thereof given to the Lessee by the Lessor, Lessor may terminate this lease upon written notice to Lessee and, following such termination, may pursue all remedies available at law or in equity to recover possession of said premises (excluding Lessee's personal property, trade fixtures, machinery, and equipment, which Lessee shall have the right to remove within thirty (30) days of such termination). If Lessee continues to occupy the leased premises after termination, the Lessor shall have the right to pursue eviction through applicable legal proceedings.

14. **Rights to Property upon Termination.** All buildings and permanent improvements constructed or placed upon the above described premised by shall become the property of the City upon the expiration of this lease; provided, however, the Lessee shall have option of removing its machinery, equipment and trade fixtures (including the Equipment) and restoring the leased property at the cost of Lessee to the condition that the leased premises existed prior to the installation of the Equipment by Lessee, normal wear and tear excepted.

Lessee's personal property, trade fixtures, machinery, and equipment includes fuel storage tanks, pumps, dispensers, piping, hose reels, meters, electrical controls, ice-making equipment, transformers, security systems, surveillance cameras, dock lighting, generators, refrigeration, conveyors, computer systems, POS equipment, shelving, display items, future replacement equipment, forklift(s), etc. Any improvements or equipment installed solely at Lessee's expense shall be and remain the property of Lessee unless this Lease expressly provides otherwise. Any equipment, machinery, or personal property left on the premises thirty days after termination of the lease shall be considered abandoned.

15. **Binding Effect.** This lease shall be binding upon the heirs, devisees, legal representatives, successors and assigns of all parties hereto.

16. **Destruction of Equipment by Casualty.**

If, as a result of storm, fire, lightning, earthquake or other casualty, the Equipment or Lessor's improvements is rendered not usable for its intended purpose and the cost to restore the damaged property to its condition prior to such casualty exceeds 50% of its original cost, then, Lessee (with respect to damage to the Equipment) or Lessor (with respect to damage to Lessor's improvements), in its sole discretion, shall elect to terminate the lease or repair or replace the Equipment or Lessor's improvements (as the case may be). Notice of election shall be given to the other party within (90) days after such destruction.

If, as a result of storm, fire, lightning, earthquake or other casualty, damage to Lessor's improvements makes it commercially unreasonable to continue the Business (but the cost to restore the damaged property to its condition prior to such casualty does not exceed 50% of its original cost), or damage to the surrounding area makes it commercially unreasonable to continue the Business (e.g., substantial loss of ingress and egress) and such damage is not repaired to the pre-casualty condition within one year, or Lessor advises Lessee that it will not so repair the damage, Lessee may terminate the lease. Notice of termination, if elected, must be given to Lessor within (90) days after the one year period following the damage or, if applicable, within (90) days after Lessor's notice that it will not repair the damage.

If Lessee or Lessor gives timely notice of its intent to terminate the lease, the lease shall terminate as of the date of such notice and rental shall be accounted for as between Lessor and Lessee as of that date.

If Lessor or Lessee gives timely notice of its intent to repair or replace the damaged property, it shall commence (or shall cause to be commenced) repair or replacement of the damaged property to substantially the same or better condition as existed prior to such casualty within one hundred twenty (120) days after such occurrence and prosecute the same diligently to completion, not to exceed two hundred seventy (270) days from the date upon which the party owning the damaged property receives applicable permits and insurance proceeds but not to extend one (1) year after the casualty event. In the event Lessee or Lessor shall fail to substantially repair or replace the damaged property within said period, the other party's sole remedy shall be to terminate the lease.

If the party owning the damaged property fails to give timely notice to the other party, the party who was to receive the notice may terminate the lease.

If the leased property is not utilized by the Lessee within five years, or if commercial, port, or industrial usage by the Lessee ceases for a period of two years then this lease will terminate. Nevertheless, if such failure of the Lessee to utilize the premises for five years, or cessation of use by the Lessee of the leased area for a period of two years for commercial, port, or industrial usage, is caused, suspended, delayed, or interrupted by an Act of God, fire, war, rebellion, scarcity of water, insurrection, riot, strike, scarcity of labor, differences with employees, failure of a carrier to transport or furnish facilities for transportation; or as a result of some order, rule, or regulation of any federal, state, municipality or other governmental agency; or as a result of the Lessee/Sub-Lessee's failure to obtain any required permit or certificate; or is as a result of any cause beyond the control of the Lessee/Sub-Lessee, then the time of such delay or interruption shall not be counted against the Lessee/Sub-Lessee in determining such period of five years or two years. (See MCA Section 59-1-17, as amended.)

If, as result of destruction of Lessor's improvements as provided herein before, Lessor provides written notice to Lessee of its intention to terminate the lease or the lease is otherwise terminated because the improvements are not repaired or replaced by the Lessor as provided hereinbefore, and Lessor subsequently decides to repair or replace the subject improvements within two years after the termination date then in such event, the Lessor shall first provide written notice to the Lessee of its intention to enter into a new lease for such improvements. The terms and conditions of the new lease must be mutually agreed upon by the parties in writing and also approved by the State of Mississippi – Secretary of State. The parties herein agree to negotiate the terms and conditions of the new lease in good faith for a period of not to exceed ninety days after receipt of Lessee's notice of intention to do so. If the Lessee fails to provide written notice of its intention to negotiate a new lease within sixty (60) days of receipt of the Lessor's aforementioned notice or the negotiations prove unsuccessful within the ninety-day time period, then the Lessee's rights hereunder will automatically terminate and Lessor may offer such lease space and improvements to any other person or entity free and clear of any obligation under this Lease agreement. This right may not be assigned by the Lessee to any other person or entity without the express written permission of the Lessor.

In the event of reconstruction of the Equipment or Lessor's improvements, Lessee shall continue the operation of its business in the leased premises during such period to the extent reasonably practicable from the standpoint of prudent business management, and the obligation of Lessee to pay annual rental and any other sums due under this Restated Lease Agreement shall remain in full force and effect during the period of reconstruction; provided, however, the annual rental and other sums due under this Restated Lease Agreement shall be abated proportionately with the degree to which Lessee's use of the leased premises is impaired, commencing from the date of destruction and continuing during the period of such reconstruction.

In the event of the termination of the lease under any of the provisions of this Section 16, both Lessor and Lessee shall be released from any liability or obligation under this Restated Lease Agreement relating to leased premises arising after the date of termination, except as otherwise provided for in this Restated Lease Agreement.

17. **Ad-valorem Taxes.** All buildings, equipment, machinery, trade fixtures, and improvements placed upon the leased property by the Lessee shall remain the property of Lessee during the term of this lease. Lessee may remove, replace, or relocate its equipment, machinery, and trade fixtures during the term of this lease without the prior written consent of Lessor, provided that Lessee repairs any damage caused by such removal. All of such property shall remain subject to ad valorem taxes levied from time to time by the City and Harrison County taxing authorities and shall be paid by Lessee. Failure to pay any such taxes when they become due shall amount to a breach of this lease by Lessee and unless cured upon written notice, shall subject the lease to termination as elsewhere herein provided.

Lessor shall pay any and all rent and other charges under the Tidelands Lease.

18. **Utilities.** Lessor may from time to time furnish water and/or sewer services to the leased premises subject to reasonable charges and regulation governing such use of these utilities. Lessor shall be under no obligation to furnish such utilities nor to continue such services if once inaugurated, if Lessor is unable to do so for reasons out of the control of Lessor or if the cost of providing such services exceeds rates generally charged for such services to the public within the City; provided, Lessor shall give Lessee not less than ninety (90) days' advance written notice of any discontinuation of such services. Notwithstanding the above, Lessee's obligations hereunder are subject to electricity, water and sewer being available with respect to the leased premises at rates not greater than rates generally charged for such services to the public within the City. Notwithstanding anything in this Restated Lease Agreement to the contrary, no rent shall accrue and shall abate during any period during which electricity, water, or sewer is not available at the leased premises and the Lessee is unable to operate the Business.

19. ~~19.~~**Indemnification.** Lessee agrees to indemnify, hold and save Lessor, its officials, agents, employees, and contractors harmless from any and all claims; demands, suits or causes of action of whatsoever nature in kind, whether disputed or well-grounded in law or fact, arising from or out of any occurrence in, upon, or at the leased premises, or the occupancy or use by Lessee of the leased premises or any part thereof, or occasioned wholly or in part by any act or omission of Lessee, its agents, contractors, employees, servants, or invitees and Lessee agrees to indemnify Lessor and its officials, agents, employees, and contractors for all costs of defense and attorney's fees of any such claims or suits and payments in full of any judgments rendered in said suits together with all interests, damages and costs; provided, however, Lessee shall have no obligation to indemnify Lessor for claims arising from the negligence or willful misconduct of Lessor, its officials, agents, employees, or contractors.

20. **Surrender of Premises.** Upon the last day of the primary term, or extension thereof or the earlier termination of this lease, the Lessee shall peaceably and quietly surrender possession of the leased premises to the Lessor, including all permanent structural improvements situated thereon and including all additions, replacements and changes made or placed by the Lessee, except machinery, equipment, trade fixtures, and the fuel dock dispensing equipment and related infrastructure installed by Lessee, all of which may be removed without significant damage to the premises, in as good condition as the beginning of the term of this lease, except for natural wear and tear.

21. **Maintenance.** Subject to the availability of casualty insurance proceeds or other available funds Lessor shall, at its own expense, maintain in good repair and good and safe condition all major structural improvements, i.e., roof, floors, exterior walls, foundation, plumbing, and electrical systems situated on the premises in excess of $500.00 per item of repair. Lessee may terminate this lease if Lessor fails to maintain such improvements, without regard to the availability of insurance proceeds

    Lessee shall have the duty to repair and maintain at its own expense any damages caused by its occupancy and all other parts of the structure, the HVAC system, and the Equipment.

22. **Correction of Hazardous Condition.** In the event of unsafe and/or hazardous condition arising on the leased premises or property thereon relating to or arising from maintenance for which the Lessee is responsible, the Lessor shall provide the Lessee with ten (10) days' written notice to remedy the matter, unless a shorter notice period is required due to exigent circumstances. If the Lessee fails to take corrective action in the time required by the notice, the Lessor may take the corrective action and charge the Lessee for such expenses as additional rent or the Lessor may terminate this lease.

    In the event of unsafe and/or hazardous condition arising on the leased premises or property thereon relating to or arising from maintenance for which the Lessor is responsible, the Lessee shall provide the Lessor with ten days written notice to remedy the matter, unless a shorter notice period is required due to exigent circumstances. If the Lessor fails to take corrective action in the time required by the notice, the Lessee may take the corrective action and deduct the expenses from future rent due hereunder or the Lessee may terminate this lease.

23. **Property Accepted "As Is".** Lessee acknowledges that it has inspected the premises and accepts same in its present and "as is" condition. Other than as provided herein the Lessor has made no representations to Lessee or its agents as to the suitability of the premises for its intended use.

24. **Liability Insurance.** Lessee shall obtain general public liability insurance in amounts not less than $1,000,000.00 bodily injury coverage and $500,000.00 property damage coverage, with a copy of said policy to be furnished to the Lessor upon lessee taking possession of the leased property. The Lessor shall be added as an additional insured on said general liability insurance policy, and the policy shall contain a provision that the Lessor shall be notified at least thirty (30) days in advance in the event of any lapse of

coverage. The Lessee/Lessees shall not cancel or materially change the insurance policy without first giving notice to Lessor.

25. **Casualty Insurance.** Throughout the term of this lease, including any extensions, Lessor shall maintain insurance coverage on the leased premises, including fire and windstorm (but not flood) for not less than the full replacement value of Lessor's improvements. Lessee may maintain insurance coverage on its equipment, machinery, contents, and personal property in its discretion and the Lessor shall have no responsibility or liability for loss or damage to same.

26. **Limited Waiver of Subrogation.** Notwithstanding any other provision of this Restated Lease Agreement to the contrary (and to the fullest extent allowed by law), neither party to this lease or its officers, directors, partners, members, managers, employees, agents, concessionaires, licensees and invitees shall be liable to the other for loss or damage caused by any risk covered by insurance, and each party to this lease hereby waives any rights of recovery against the other and its officers, directors, partners, members, managers, employees, agents, concessionaires, licensees and invitees for injury or loss on account of such covered risks.

All policies of property insurance carried by either party with respect to the leased premises and/or the contents thereof shall include a clause or endorsement whereby such party's insurer waives all right of subrogation, and all rights based upon an assignment from its insured, against the other party, its officers, directors, partners, members, managers, employees, agents, concessionaires, licensees and invitees, and in the case of Lessee, its sublessees and their officers, directors, partners, members, managers, employees, agents, concessionaires, licensees and invitees, in connection with any loss or damage thereby insured against. If any policy of insurance requires the agreement of a party's insurer as a condition to the effectiveness of this mutual waiver of subrogation, such party agrees to make a commercially reasonable effort to obtain such agreement.

27. **Attorney Fees.** If it becomes necessary for either party to employ an attorney to enforce the performance of the conditions of this lease agreement, then the non-prevailing party agrees to pay the prevailing party's reasonable attorney's fees and court costs therewith.

28. **Governing Law; Amendment.** This lease agreement shall be governed by the laws of the state of Mississippi. No changes or amendments to any portion of this lease agreement shall be valid or binding on either party, unless in writing and signed by both parties herein.

29. **Consents.** With respect to any action or proposed action of Lessor or Lessee requiring the prior consent of the other, said consent shall not be unreasonably conditioned, delayed, or withheld.

30. **No Waiver.** The failure of either party to require the performance of any term of this lease agreement or the waiver of either party of any breach of this lease agreement shall not prevent a subsequent breach.

31. **Entire Agreement.** This lease agreement constitutes the entire understanding of the parties. It is declared by both parties that there are no other oral or other agreements or understandings between them affecting this lease agreement and this lease agreement supersedes and cancels all previous agreements, if any, between them affecting this matter, except to the extent set forth herein with respect to the Prior Lease Agreement. It is understood and agreed the Lessee may enter into a subsequent and separate slip agreement with Lessor for docking boats within the harbor and a lease agreement for a fuel dock or other facilities.

32. **Notices.** All notices applicable to Lessor hereunder, shall be directed to the Mayor, City of Pass Christian, Mississippi, an all notices applicable to Lessee/Lessees shall be directed to Stella Maris LLC, 166 W. North Street, Pass Christian, Mississippi 39571.

33. **Quiet Enjoyment.** So long as Lessee observes and performs the covenants and agreements contained herein, and subject to the provisions and limitations elsewhere herein, it shall at all times during the lease peacefully and quietly have and enjoy the possession of the premises.

34. **Eminent Domain.** In the event the entire leased premises shall be appropriated or taken under the power of eminent domain by any public or quasi-public authority, this lease shall terminate and expire as of the date of such taking, and lessee shall thereupon be released from any liability thereafter accruing hereunder.

In the event a portion of the leased premises shall be so appropriated or taken and the remainder of the property shall not be suitable for the use then being made of the property by Lessee, or if the remainder of the property is not one undivided parcel of property, Lessee shall have the right to terminate this lease as of the date of such taking on giving to Lessor written notice of such termination within sixty (60) days after Lessor has notified lessee in writing that the property has been so appropriated or taken. In the event of such partial taking and lessee does not ~~so~~ terminate this lease, then this lease shall continue in full force and effect as to the part not taken and the monthly installment of rent shall be reduced proportionately.

In the event of the termination of this lease by reason of the total or partial taking of the premises by eminent domain, then in any such proceedings Lessor and Lessee shall be free to make claim against the condemning or taking authority for the amount of any damage done to them respectively, as a result thereof.

35. **Representations/Covenants; Confirmation of Collateral Assignment**. Lessor and Lessee understands, acknowledge and agree that this Restated Lease amends and restates the 2015 Lease by modifying certain of its terms and provisions, by adding the Fuel Dock Premises to the leased premises, and is intended to continue, without interruption, the leasehold estate created by the 2015 Lease.

36. Lessor and Lessee further understand, acknowledge, and agree that this Restated Lease constitutes an amendment and restatement of the 2015 Lease and is not intended to, and

shall not, constitute a novation, surrender, termination, cancellation, or extinguishment of the 2015 Lease or the leasehold estate created thereby. Except as expressly modified by this Restated Lease, the 2015 Lease shall be deemed to continue in full force and effect as amended and restated herein.

37. Lessor and Lessee further understand, acknowledge and agree that the Collateral Assignment of Tenant's Interest in Lease (the "**Collateral Assignment**") among Lessor, Lessee and Pass Purchasing shall remain in full force and effect and shall continue to encumber and apply to this Restated Lease, the leasehold estate created hereby, and the leased premises, including the Fuel Dock Premises, without interruption or impairment. Lessor and Lessee, together with Pass Purchasing, solely for purposes of evidencing the matters set forth in this Section 35 and providing record notice thereof, agree to promptly execute and record an Amendment to the Memorandum of Amended and Restated Lease Agreement, Assignment and Assumption of Restated Lease Agreement and Collateral Assignment of Tenant's Interest in Lease, recorded on June 23, 2021, as Instrument No. 2021-8865-D-J1 in the land records of Harrison County, Mississippi, First Judicial District, together with such other confirmatory instruments as may be reasonably requested to effectuate the intent of this Section 35.

WITNESS OUR SIGNATURES on this the __________ day of ____________________, 2026.

CITY OF PASS CHRISTIAN, Lessor

BY: ________________________________
Mayor Kenny Torguson

ATTEST:

____
Marian Governor, City Clerk

STELLA MARIS SEAFOOD LLC

By: ________________________________
, Manager

PASS PURCHASING, INC., Consenting to and agreeing to be bound by Section 35 only

By:________________________________
Name:______________________________

Title:____________________________

Schedule of Exhibits to be Attached

Exhibit A - - Survey of the premises leased pursuant to this Restated Lease Agreement. [Add two boat slips at end of Pier C. – are they numbered?]

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Exhibit B - Rent Adjustment Schedule

Exhibit C - Tidelands Lease and amendments thereto

A RESOLUTION DECLARING A MUNICIPAL EMERGENCY AND AUTHORIZING THE EMERGENCY PURCHASE AND INSTALLATION OF A REPLACEMENT AIR CONDITIONING SYSTEM FOR THE MUNICIPAL CITY HALL SERVER AREA

WHEREAS, the core information technology infrastructure and primary servers of the City of Pass Christian, Mississippi are housed within the municipal City Hall located at 200 W. Scenic Dr.; and

WHEREAS, on August 27, 2026, the primary air conditioning and climate control system servicing the municipal server room suffered an unpredicted, catastrophic equipment failure due to a lightning strike during a severe thunderstorm; and

WHEREAS, the municipal server infrastructure generates high thermal output and requires strict climate stabilization to prevent localized overheating, unexpected hardware failure, and permanent data loss; and

WHEREAS, elevated temperatures within the server area threaten the continuous operation of essential municipal functions, including emergency dispatch, public safety communications, utility billing networks, and administrative digital services; and

WHEREAS, adhering to ordinary, time-consuming municipal bidding and procurement procedures would create an extended delay, resulting in imminent failure of critical IT infrastructure and severe disruption to public services; and

WHEREAS, Mississippi Code Ann. § 31-7-13(j) permits a municipality to bypass standard competitive bidding requirements under a validated declaration of emergency when a delay would prove detrimental to public property, safety, or government operations.

NOW, THEREFORE, BE IT RESOLVED:

Section I. Declaration of Emergency. The Governing Authorities of the City of Pass Christian, Mississippi do hereby officially find and determines that an emergency condition exists affecting the security of municipal property and the continuity of essential public operations due to the failure of the server room climate control system.

Section 2. Authorization of Emergency Purchase. The Governing Authorities hereby authorize municipal staff to bypass standard competitive bidding rules to execute an emergency purchase order for a replacement server room air conditioning system.

Section 3. Contract. The Governing Authorities have made do investigation and sought quotes from the most available and advantageous supplier of the necessary equipment under the circumstances, and herby find the attached quote of Ray C. Weaver, Mechanical Contactors for an amount not to exceed $45,030.00 to be fair and reasonable and hereby authorize and direct same such quote to be accepted.

Section 4. Funding. Funding for this emergency purchase is available and shall be drawn from General Fund reserves of the City.

Section 5. Effective Date. This Resolution shall take effect immediately upon its passage and approval.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman ________________________. Alderman ________________________ seconded the motion to adopt the foregoing Resolution, and the question being put to a roll call vote by the Mayor, the result was as follows:

ALDERMAN DREYFUS VOTED: ____________

ALDERMAN PIERNAS VOTED: ____________

ALDERMAN KIMBALL VOTED: ____________

ALDERMAN FEDERICO VOTED: ____________

ALDERMAN PICKICH VOTED: ____________

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

Adopted this 2nd day of September 2026.

APPROVED:

____

Kenny Torgeson, Mayor

ATTEST:

____

Marian Governor, City Clerk

A-3
9/1/26

RAY C. WEAVER

Mechanical Contractors
INCORPORATED

POST OFFICE BOX 2411
GULFPORT, MISSISSIPPI 39505
PHONE (228) 864-1261 -- FAX (228) 868-6803
jamesw@weavermechanical.com

August 27, 2026

ATT: Mr. Kenny Torgeson
City of Pass Christian
200 W. Scenic Dr.
Pass Christian, MS 39571

REFERENCE: **Pass Christian Mayor's Office - Replace Outdoor Mitsubishi**

Gentlemen,

We propose to provide all required labor, materials, tools, equipment, licenses, insurance, and applicable MS sales tax necessary to perform the following work.

SCOPE

1. Recover, test, recycle, and reuse existing refrigerant.
2. Disconnect, remove, and properly dispose.of existing Mitsubishi PURY P168TGMU-A nominal 14-ton outdoor VRF heat recovery system.
3. Furnish and install new Mitsubishi PURY P168TNU-A1 unit which is current equivalent of existing.
4. Modify refrigerant piping required to reconnect to existing refrigerant line sets. Interior linesets will remain and be reused. Pressurize and leak test existing line sets from outdoor unit to indoor BC controller.
5. Disconnect/reconnect electrical power. Reuse existing electrical power disconnect.
6. Reuse and reconnect existing low voltage control wiring.
7. Start-up and verify proper unit operation.

EXCLUSIONS

A. We exclude repairing or replacing any interior HVAC equipment, as conditions are unknown until outdoor unit is operational. We can offer repair estimate if issues are found inside once outdoor replacement is complete.

PERFORMANCE

Proposal is based upon performance of all work during our normal working hours of 7:00 A.M. to 3:30 P.M., Monday through Friday, excluding Holidays. Mitsubishi outdoor unit is currently in stock, but allow one (1) week to receive and schedule replacement. Replacement would be completed in two (2) days.

WARRANTY

We warrant that all work in this proposal shall be of the best quality, free from faults and defects and agree to promptly and at our own expense remedy or replace any part of the work determined to be defective for a period of one (1) year from satisfactory completion.

Mitsubishi provides an extended compressor part-only warranty covering years two (2) through five (5). This extended warranty does not include labor, freight, or freon.

TERMS AND CONDITIONS

Proposal is firm for acceptance for a period of thirty (30) days. Proposal includes applicable MS contractor's tax. Payment terms are net twenty (20) days with 1.5% interest per month charged on delinquent balance.

CONTRACT SUM

We propose to perform the above-described work for the sum of:

Forty-Five Thousand Thirty Dollars ($45,030.00)

Thank you for the opportunity to submit this proposal. Please review and advise if we can offer any additional information.

Respectfully submitted,

RAY C. WEAVER MECHANICAL CONTRACTORS, INC.

James W. Weaver, Jr.
President

COVINGTON
CIVIL AND ENVIRONMENTAL

August 26, 2026

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

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

Re: **Recommendation of Final Payment and Acceptance of Closeout Documents**
City of Pass Christian
GOMESA 2024 - West Bulkhead Wall Replacement – Phase II
16524.08

Dear Mayor and Board of Aldermen:

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

1. Summary Change Order No. 1 in the amount of -24,845.00. This change order decreases the contract for a revised total contract amount of $2,978,030.00
2. Final Payment Application No. 8 in the amount of $228,554.38;
3. Contractor's Affidavit for Liens and Waivers; and,
4. Consent of Surety to Final Payment.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Robert A. Escher

Bob Escher, P.E.

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

CHANGE ORDER

No. 5 (SUMMARY)

Dated 8/26/2026

Owner's Project No. ______ Engineer's Project No. 16524.08

Project West Bulkhead Wall Repair - Phase II

Owner City of Pass Christian

Contractor Gill's Crane & Dozer Service Contract Date 5/1/2025

Contract For West Bulkhead Wall Repair - Phase II

To: Gill's Crane & Dozer Service Contractor:

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

Owner City of Pass Christian

By ______
Mayor

Date ______

Nature of the Change
Adjust final quantities and include quantities to remove and replace damaged concrete paving at the south end of the West Small Craft Harbor

Enclosures:

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

Original Contract Price	$ 2,195,895.00
Contract Price Prior to This Change Order	$ 3,002,875.00
Net Decrease Resulting from this Change Order	$ (24,845.00)
Current Contract Price Including This Change Order	$ 2,978,030.00

Contract Time Prior to This Change Order	448	Calendar Days.
Net Increase Resulting From This Change Order	0	Calendar Days.
Current Contract Time Including This Change Order	448	Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, Inc.
ENGINEER

by ______________________

Date 3/26/2026

The Above Changes Are Accepted:

Gill's Crane & Dozer Service
CONTRACTOR

by Brett J. Anderson

Date 3/26/2026

ATTACHMENT TO CHANGE ORDER NO. 5

PROJECT NO. 16524.08

	Base Bid Items of Work									
Item No.	Description	Qty	Units	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
1-A	MOBILIZATION	1	LS	$ 200,000.00	$ 200,000.00	0	$ 200,000.00	$ -	1	$ 200,000.00
2-A - CO #2	DEMOLITION	1	LS	$ 95,000.00	$ 107,825.00	0	$ 95,000.00	$ -	1.00	$ 107,825.00
2-B	REMOVAL OF BURIED DEBRIS	326	CY	$ 20.00	$ 6,520.00	0	$ 20.00	$ -	326	$ 6,520.00
3-A	CLEAN GRANULAR FILL	675	CY	$ 30.00	$ 20,250.00	0	$ 30.00	$ -	675	$ 20,250.00
4-A	PERMANENT WALL ANCHORS	1	LS	$ 252,375.00	$ 252,375.00	0	$ 252,375.00	$ -	1	$ 252,375.00
5-A	12" x 12" PRESTRESSED CONCRETE WALER	326	L.F.	$ 100.00	$ 32,600.00	-8	$ 100.00	$ (800.00)	318	$ 31,800.00
5-B	PRESTRESSED CONCRETE SHEET PILING	10,560	S.F.	$ 110.00	$ 1,161,600.00	-192	$ 110.00	$ (21,120.00)	10,368	$ 1,140,480.00
5-C	FLOWABLE FILL	320	C.Y.	$ 250.00	$ 80,000.00	0	$ 250.00	$ -	320	$ 80,000.00
6-A	CONCRETE CAP	320	L.F.	$ 250.00	$ 80,000.00	0	$ 250.00	$ -	320	$ 80,000.00
6-B	SIDEWALK PAVING WITH DRAINS	295	S.Y.	$ 350.00	$ 103,250.00	0	$ 350.00	$ -	295	$ 103,250.00
8-A	PIER RESTORATION - PIER P-2	1	EA.	$ 10,000.00	$ 10,000.00	0	$ 10,000.00	$ -	1	$ 10,000.00
8-B	PIER RESTORATION - CHARTER FISHING AREA	1	L.S.	$ 15,000.00	$ 15,000.00	0	$ 15,000.00	$ -	1	$ 15,000.00
8-C	PIER RESTORATION - PIER P-3	1	L.S.	$ 10,000.00	$ 10,000.00	0	$ 10,000.00	$ -	1	$ 10,000.00
9-A	UTILITY RESTORATION - PIER P-2	1	L.S.	$ 15,000.00	$ 15,000.00	0	$ 15,000.00	$ -	1	$ 15,000.00
9-B	UTILITY RESTORATION - CHARTER FISHING AREA	1	L.S.	$ 5,000.00	$ 5,000.00	0	$ 5,000.00	$ -	1	$ 5,000.00
9-C	UTILITY RESTORATION - PIER P-3	1	L.S.	$ 15,000.00	$ 15,000.00	0	$ 15,000.00	$ -	1	$ 15,000.00
10-A- CO #2	3" ASPHALT PATCHING	1,175	S.Y.	$ 50.00	$ 58,750.00	0	$ 50.00	$ -	1,175	$ 58,750.00
10-B - CO #2	8" LIMESTONE BASE	820	S.Y.	$ 50.00	$ 41,000.00	0	$ 50.00	$ -	820	$ 41,000.00
11-A	6' VINYL-COATED CHAIN LINK FENCE	210	LF	$ 80.00	$ 16,800.00	-210	$ 80.00	$ (16,800.00)	0	$ -
11-B	FENCE/GATE ASSEMBLY - PIER P-2 W/SIGNAGE	1	LS	$ 5,000.00	$ 5,000.00	-1	$ 5,000.00	$ (5,000.00)	0	$ -
11-C	FENCE/GATE ASSEMBLY - EXCURSION PIER W/SIGNAGE	1	LS	$ 5,000.00	$ 5,000.00	-1	$ 5,000.00	$ (5,000.00)	0	$ -
11-D	FENCE/GATE ASSEMBLY - PIER P-3 W/SIGNAGE	1	LS	$ 5,000.00	$ 5,000.00	-1	$ 5,000.00	$ (5,000.00)	0	$ -
					$ 2,245,970.00					
	CHANGE ORDER NO. 1									
CO#1&2	REMOVE AND DISPOSE OF EXISTING TIMBER PILES THAT WERE LOCATED BENEATH THE CHARTER FISHING AREA AND WERE NOT READILY VISIBLE AT THE TIME OF BIDDING.	12	EA	$ 750.00	$ 9,000.00	0	$ 750.00	$ -	12	$ 9,000.00
	SUBTOTAL CHANGE ORDER NO. 1				**$ 9,000.00**					

	CHANGE ORDER NO.3									
1-A	REMOBILIZATION OF WALL ANCHOR SUBCONTRACTOR	1	LS	$ 35,000.00	$ 35,000.00		$ 35,000.00	$ -	1	$ 35,000.00
2-A	DEMOLITION	1	LS	$ 15,000.00	$ 15,000.00		$ 15,000.00	$ -	1	$ 15,000.00
2-B	REMOVAL OF BURIED DEBRIS	27	CY	$ 20.00	$ 540.00		$ 20.00	$ -	27	$ 540.00
3-A	CLEAN GRANULAR FILL	65	CY	$ 30.00	$ 1,950.00		$ 30.00	$ -	65	$ 1,950.00
4-A	PERMANENT WALL ANCHORS	1	LS	$ 370,775.00	$ 370,775.00		$ 370,775.00	$ -	1	$ 370,775.00
5-A	12" x 12" PRESTRESSED CONCRETE WALER	27	L.F.	$ 100.00	$ 2,700.00		$ 100.00	$ -	27	$ 2,700.00
5-B	PRESTRESSED CONCRETE SHEET PILING	864	S.F.	$ 110.00	$ 95,040.00		$ 110.00	$ -	864	$ 95,040.00
5-C	FLOWABLE FILL	27	C.Y.	$ 250.00	$ 6,750.00		$ 250.00	$ -	27	$ 6,750.00
5-D	GALVANIZED STEEL WALER	109	L.F.	$ 650.00	**$ 70,850.00**		$ 650.00	$ -	109	$ 70,850.00
6-A	CONCRETE CAP	27	L.F.	$ 250.00	$ 6,750.00		$ 250.00	$ -	27	$ 6,750.00
6-B	SIDEWALK PAVING WITH DRAINS	24	S.Y.	$ 350.00	$ 8,400.00		$ 350.00	$ -	24	$ 8,400.00
10-A	3" ASPHALT PATCHING	29	S.Y.	$ 50.00	$ 1,450.00		$ 50.00	$ -	29	$ 1,450.00
10-B	8" LIMESTONE BASE	29	S.Y.	$ 50.00	$ 1,450.00		$ 50.00	$ -	29	$ 1,450.00
	SUBTOTAL CHANGE ORDER NO. 3				**$ 616,655.00**					
	CHANGE ORDER NO.4 - EXCURSION PIER REPAIRS									
	TO PROVIDE LABOR MATERIALS AND EQUIPMENT NECESSARY TO MAKE THE PERMANENT REPAIRS TO THE EXCURSION PIER PER PLANS AND SPECIFICATIONS PROVIDED	1	LS	$ 131,250.00	**$ 131,250.00**	**0**	$ 131,250.00	$ -	1	$ 131,250.00
	SUBTOTAL CHANGE ORDER NO. 4							**$ -**		
	CHANGE ORDER NO. 5 - Concrete Median Repairs - GOMESA Funded									
1	CONCRETE MEDIAN/ISLAND REMOVAL AND REPLACEMENT		SY	$ 87.50		330	$ 87.50	$ 28,875.00	330	$ 28,875.00
	SUBTOTAL CHANGE ORDER NO. 5							$ (24,845.00)		
	PREVIOUS CONTRACT AMOUNT				**$ 3,002,875.00**					
	TOTAL REVISED CONTRACT AMOUNT									**$2,978,030.00**

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: **8** | TAX ID #: 72-0832904

APPLICATION NO: 8 | DATE: 8/26/2026

PERIOD: FROM 8/1/2026 TO 8/26/2026 | SHEET: 1 - 2

PROJECT City of Pass Christian, West Bulkhead Wall Repairs

CONTRACTOR Gill's Crane & Dozer Service, Inc.

1. ORIGINAL CONTRACT SUM	$	2,195,895.00
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS: (List Contract Modification Nos. 1,2,3,4) ADDITIONS: $ 809,480.00 DEDUCTIONS: $ (2,500.00)		
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD: (List Contract Modification Nos. 5) ADDITIONS: DEDUCTIONS: $ (24,845.00)		
4. NET CHANGE BY CONTRACT MODIFICATIONS (Sum of Lines 2 & 3)	$	782,135.00
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	$	2,978,030.00
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	$	2,978,030.00
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)		100%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)		66%
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)	$	2,978,030.00
12. LESS AMOUNT RETAINED (2.5%)	$	74,450.75
13. APPROVED RETAINAGE REDUCTION	$	74,450.75
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	$	-
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	$	2,978,030.00
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Item 15 from Previous Application)	$	2,749,475.63
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	$	228,554.38

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

Gill's Crane & Dozer Service, Inc. — Contractor

By BRETT J. AUDIBERT, CORP. SEC. (signed) — 8/26/2026 Date

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

Covington Civil and Environmental, LLC — Engineer

By BOB ESCHER, P.E. — 8/26/2026 Date

				Bid Amount		Previous Applications		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
BASE BID - GOMESA Funded													
1-A	MOBILIZATION	1	LS	$ 200,000.00	$ 200,000.00	1.00	$ 200,000.00		$ -	1	$ 200,000.00		100.00%
2-A - CO #2	DEMOLITION	1.14	LS	$ 95,000.00	$ 107,825.00	1.14	$ 107,825.00		$ -	1.14	$ 107,826.00		100.00%
2-B	REMOVAL OF BURIED DEBRIS	326	CY	$ 20.00	$ 6,520.00	326.00	$ 6,520.00		$ -	326.00	$ 6,520.00		100.00%
3-A	CLEAN GRANULAR FILL	675	CY	$ 30.00	$ 20,250.00	207.00	$ 6,210.00	468	$ 14,040.00	675.00	$ 20,250.00	69.33%	100.00%
4-A	PERMANENT WALL ANCHORS	1	LS	$ 252,375.00	$ 252,375.00	1.00	$ 252,375.00		$ -	1.00	$ 252,375.00		100.00%
5-A	12" x 12" PRESTRESSED CONCRETE WALER	326	L.F.	$ 100.00	$ 32,600.00	318.00	$ 31,800.00		$ -	318.00	$ 31,800.00		97.55%
5-B	PRESTRESSED CONCRETE SHEET PILING	10,560	S.F.	$ 110.00	$ 1,161,600.00	10272.00	$ 1,129,920.00	96	$ 10,560.00	10,368.00	$ 1,140,480.00	0.91%	98.18%
5-C	FLOWABLE FILL	320	C.Y.	$ 250.00	$ 80,000.00	90.00	$ 22,500.00	230.00	$ 57,500.00	320.00	$ 80,000.00	71.88%	100.00%
6-A	CONCRETE CAP	320	L.F.	$ 250.00	$ 80,000.00	320.00	$ 80,000.00		$ -	320.00	$ 80,000.00		100.00%
6-B	SIDEWALK PAVING WITH DRAINS	295	S.Y.	$ 350.00	$ 103,250.00	288.00	$ 100,800.00	7.00	$ 2,450.00	295.00	$ 103,250.00	2.37%	100.00%
8-A	PIER RESTORATION - PIER P-2	1	EA.	$ 10,000.00	$ 10,000.00	1.00	$ 10,000.00		$ -	1.00	$ 10,000.00		100.00%
8-B	PIER RESTORATION - CHARTER FISHING AREA	1	L.S.	$ 15,000.00	$ 15,000.00	1.00	$ 15,000.00		$ -	1.00	$ 15,000.00		100.00%
8-C - CO#3	PIER RESTORATION - PIER P-3	1	L.S.	$ 10,000.00	$ 10,000.00		$ -	1.00	$ 10,000.00	1.00	$ 10,000.00		
9-A	UTILITY RESTORATION - PIER P-2	1	L.S.	$ 15,000.00	$ 15,000.00	1.00	$ 15,000.00		$ -	1.00	$ 15,000.00		100.00%
9-B	UTILITY RESTORATION - CHARTER FISHING AREA	1	L.S.	$ 5,000.00	$ 5,000.00	1.00	$ 5,000.00		$ -	1.00	$ 5,000.00		100.00%
9-C	UTILITY RESTORATION - PIER P-3	1	L.S.	$ 15,000.00	$ 15,000.00	1.00	$ 15,000.00		$ -	1.00	$ 15,000.00		100.00%
10-A- CO #2	3" ASPHALT PATCHING	1,175	S.Y.	$ 50.00	$ 58,750.00	1120.00	$ 56,000.00	55.00	$ 2,750.00	1,175.00	$ 58,750.00	4.68%	100.00%
10-B- CO #2	8" LIMESTONE BASE	820	S.Y.	$ 50.00	$ 41,000.00	478.00	$ 23,900.00	342.00	$ 17,100.00	820.00	$ 41,000.00	41.71%	100.00%
11-A	6' VINYL-COATED CHAIN LINK FENCE	210	LF	$ 80.00	$ 16,800.00		$ -		$ -		$ -		
11-B	FENCE/GATE ASSEMBLY - PIER P-2 W/SIGNAGE	1	LS	$ 5,000.00	$ 5,000.00		$ -		$ -		$ -		
11-C	FENCE/GATE ASSEMBLY - EXCURSION PIER W/SIGNAGE	1	LS	$ 5,000.00	$ 5,000.00		$ -		$ -		$ -		
11-D	FENCE/GATE ASSEMBLY - PIER P-3 W/SIGNAGE	1	LS	$ 5,000.00	$ 5,000.00		$ -		$ -		$ -		
TOTAL REVISED BID SCHEDULE NO. 1					$ 2,245,970.00		$ 2,077,850.00		$ 114,400.00		$ 2,192,250.00	5.09%	97.61%
CHANGE ORDER NO. 1 - GOMESA Funded													
CO#1&3	REMOVE AND DISPOSE OF EXISTING TIMBER PILES LOCATED BENEATH THE CHARTER FISHING AREA	12	EA	$ 750.00	$ 9,000.00	12.00			$ -	12.00	$ 9,000.00		
SUBTOTAL					$ 9,000.00				$ -		$ 9,000.00		
	CHANGE ORDER NO. 3 - GCRF Funded												
1-A	REMOBILIZATION OF WALL ANCHOR SUBCONTRACTOR	1	LS	$ 35,000.00	$ 35,000.00	1.00	$ 35,000.00		$ -	1.00	$ 35,000.00		100.00%
2-A	DEMOLITION	1	LS	$ 15,000.00	$ 15,000.00	1.00	$ 15,000.00		$ -	1.00	$ 15,000.00		100.00%
2-B	REMOVAL OF BURIED DEBRIS	27	CY	$ 20.00	$ 540.00	27.00	$ 540.00		$ -	27.00	$ 540.00		100.00%
3-A	CLEAN GRANULAR FILL	65	CY	$ 30.00	$ 1,950.00	37.00	$ 1,110.00	28.00	$ 840.00	65.00	$ 1,950.00	43.08%	100.00%
4-A	PERMANENT WALL ANCHORS	1	LS	$ 370,775.00	$ 370,775.00	1.00	$ 370,775.00		$ -	1.00	$ 370,775.00		100.00%
5-A	12" x 12" PRESTRESSED CONCRETE WALER	27	L.F.	$ 100.00	$ 2,700.00	30.00	$ 3,000.00	-3.00	$ (300.00)	27.00	$ 2,700.00	-11.11%	100.00%
5-B	PRESTRESSED CONCRETE SHEET PILING	864	S.F.	$ 110.00	$ 95,040.00	960.00	$ 105,600.00	-96.00	$ (10,560.00)	864.00	$ 95,040.00	-11.11%	100.00%
5-C	FLOWABLE FILL	27	C.Y.	$ 250.00	$ 6,750.00		$ -	27.00	$ 6,750.00	27.00	$ 6,750.00	100.00%	100.00%
5-D	GALVANIZED STEEL WALER	109	L.F.	$ 650.00	$ 70,850.00	109.00	$ 70,850.00		$ -	109.00	$ 70,850.00		100.00%
6-A	CONCRETE CAP	27	L.F.	$ 250.00	$ 6,750.00		$ -	27.00	$ 6,750.00	27.00	$ 6,750.00	100.00%	100.00%
6-B	SIDEWALK PAVING WITH DRAINS	24	S.Y.	$ 350.00	$ 8,400.00		$ -	24.00	$ 8,400.00	24.00	$ 8,400.00	100.00%	100.00%
10-A	3" ASPHALT PATCHING	29	S.Y.	$ 50.00	$ 1,450.00		$ -	29.00	$ 1,450.00	29.00	$ 1,450.00	100.00%	100.00%
10-B	8" LIMESTONE BASE	29	S.Y.	$ 50.00	$ 1,450.00		$ -	29.00	$ 1,450.00	29.00	$ 1,450.00	100.00%	100.00%
	SUBTOTAL CHANGE ORDER NO. 3				$ 616,655.00		$ 601,875.00		$ 14,780.00		$ 616,655.00		

	CHANGE ORDER NO. 4 - EXCURSION PIER REPAIRS - Tidelands FY22 Funded												
	TO PROVIDE LABOR MATERIALS AND EQUIPMENT NECESSARY TO MAKE THE PERMANENT REPAIRS TO THE EXCURSION PIER PER PLANS AND SPECIFICATIONS PROVIDED	1	LS	$ 131,250.00	$ 131,250.00	1.00	$ 131,250.00		$ -	1.00	$ 131,250.00		100.00%
	SUBTOTAL CHANGE ORDER NO. 4				**$ 131,250.00**				**$ -**		**$ 131,250.00**		
	CHANGE ORDER NO. 5 - Concrete Median Repairs - GOMESA Funded												
1	CONCRETE MEDIAN/ISLAND REMOVAL AND REPLACEMENT	330	SY	$ 87.50	$ 28,875.00		$ -	330.0	$ 28,875.00	330.00	$ 28,875.00	100.00%	100.00%
	SUBTOTAL CHANGE ORDER NO. 5				**$ 28,875.00**			330.0	**$ 28,876.00**		**$ 28,875.00**		
TOTAL REVISED CONTRACT AMOUNT					**$ 3,002,875.00**				**$ 158,055.00**				
TOTAL AMOUNT DUE											**$ 2,978,030.00**		

VALUE OF COMPLETED WORK	$ 2,978,030.00
MATERIAL INVENTORY	
SUBTOTAL	$ 2,978,030.00
LESS 2.5% RETAINAGE	$ 74,450.75
APPROVED RETAINAGE REDUCTION	$ 74,450.75
TOTAL AMOUNT RETAINED TO DATE	$ -
NET DUE	$ 2,978,030.00
LESS PREVIOUS PAYMENTS	$ 2,749,475.63
TOTAL THIS ESTIMATE	$ 228,554.38

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

TO: (Owner)
City of Pass Christian

200 West Scenic Drive
Pass Christian, MS 39571

ENGINEER'S PROJECT NO. 16524.08

CONTRACT FOR: Entire Project

CONTRACT DATE: 5/1/25

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

State of: LOUISIANA

County of: ST. TAMMANY

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

CONTRACTOR: Gill's Crane and Dozer Service, Inc

(Address) 116 Marlin Drive, Slidell, LA 70461

BY: Brett J. Audibert

Brett J. Audibert, Corporate Secretary

Subscribed and sworn to before me this 21st day of August 2026.

Notary Public: Stephen J. White

My Commission Expires: At my death.

CONSENT OF SURETY TO FINAL PAYMENT

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

CONTRACTOR: Gill's Crane & Dozer Service, Inc.

ADDRESS: 116 Marlin Drive, Slidell, LA 70461

In accordance with the provisions of the Contract between City of Pass Christian **and** Gill's Crane & Dozer Service, Inc., **the Surety Company:**

Nationwide Mutual Insurance Company
Columbus, OH

On bond of:

Gill's Crane & Dozer Service, Inc.
116 Marlin Drive
Slidell, LA 70461

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

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

As set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 20th **day of** August, 2026.

Nationwide Mutual Insurance Company
Surety Company

Cathy P. Grace
Signature of Representative
Cathy P. Grace

Attorney-In-Fact & Mississippi Licensed Agent
Title

Attest: See Attached Power of Attorney

SEAL
NATIONWIDE MUTUAL INSURANCE COMPANY
COLUMBUS, OHIO
SURETY USE ONLY

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint

BRAD M GRACE; CATHY P GRACE

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf on the date thereof any and all (i)bonds and undertakings; (ii) Proposal Bonds; (iii) Letters of Surety; (iv) Consent of Surety; and (v) other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company"

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents"

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company

Execution of Instruments Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 23rd day of October, 2025

Antonio C Albanese, **Vice President** of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF OHIO COUNTY OF FRANKLIN ss

On this 23rd day of October, 2025, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company

Karen L Karn
Notary Public State of Ohio
No 2018-RE-719796
Commission Expires July 7, 2028

Notary Public
My Commission Expires
July 7, 2028

CERTIFICATE

I, Lezlie F Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 20th day of August, 2026

Assistant Secretary

BDJ 1(10-25)00

State of Mississippi
City of Pass Christian

AGREEMENT

The Agreement made on this day and entered into by and between the undersigned, the CITY OF Pass Christian, MISSISSIPPI, a municipal corporation, and the HUMANE SOCIETY of SOUTH MISSISSIPPI, Inc, a non-profit corporation, which will be known as HSSM for the entirety of this Agreement, do hereby mutually agree as follows:

1) ANIMAL SHELTER SERVICES. In furtherance of animal control in the City of Pass Christian, Mississippi the HSSM agrees to accept animals properly delivered by an Animal Control Officer or an appointed official of the City of Pass Christian, or a public community member that has a stray animal found in the city limits of Pass Christian, at its shelter located at 2615 25th Ave, Gulfport MS, 39501, as provided in this Agreement, during business hours. Business hours for animal delivery are Monday through Sunday from 8am - 5pm. HSSM will provide contact information for intake on Thanksgiving, Christmas, and New Years Day. In accordance with the Mississippi State Animal Welfare Laws, the HSSM agrees to hold these animals and provide them with shelter, care, food, and water.

   At the conclusion of the herein described holding period, the HSSM, further agrees to provide adoption services for said animals and if necessary, at the sole discretion of the HSSM, to provide humane euthanasia service and sanitary disposal of remains as needed in accordance with the Mississippi State Animal Welfare Laws.

2) DELIVERY OF ANIMALS. The City of Pass Christian, Mississippi agrees to deliver animals to the Humane Society of South MS, Inc, in such a manner that its Animal Control Officer or appointed official of the City of Pass Christian, physically transports the animal to the shelter located at 2615 25th Ave, Gulfport MS, 39501, and further place the animal into cages, pens, or other containment areas as directed by the shelter staff during business hours. HSSM has a 300-animal housing capacity limit. Based on staffing, adoptions, foster, and transport ability, HSSM reserves the right to refuse intakes beyond the 300-animal housing capacity limits. HSSM will notify the City of Pass Christian in writing with a twenty-four-hour notice once capacity is reached. The City of Pass Christian further agrees that its Animal Control Officer or appointed official of the City of Pass Christian shall assist and otherwise cooperate to the fullest extent with the shelter staff of HSSM during these deliveries to facilitate the transfer of said animals. The City of Pass Christian shall also ensure that any vehicle used to transport an animal confirmed or suspected to be infected with parvovirus or panleukopenia is disinfected by HSSM before the vehicle is used to transport any additional animals to HSSM.

3) PAYMENT. As compensation for such services, the City of Pass Christian shall pay to HSSM the annual sum of $9,557.88, payable in twelve (12) monthly installments of $796.49; payable by the first of each month during the term of this Agreement. This Agreement comprises a maximum of 46 animals per contract year at large brought in from the City of Pass Christian. Any animal at large brought in after the maximum of 46 animals per year is met will be billed to the City of Pass Christian as a supplementary expense to the monthly payment Agreement. The expense for this service is $207.78 per animal during the term of this Agreement. HSSM shall bill the City of Pass Christian monthly and payment shall be made within 30 days of monthly billing by HSSM and shall be in arrears (e.g., payment for September services shall be due at the end of October.) Payments shall be delivered to 2615 25th Ave, Gulfport MS, 39501.

4) TERM. The term of this Agreement commences October 1st 2026, and continues until September 30, 2029. The City of Pass Christian reserves the right to terminate the Agreement upon sixty (60) days written notice to HSSM. HSSM also reserves the right to terminate this Agreement upon sixty (60) days written notice to the City of Pass Christian.

5) RENEWAL OF AGREEMENT. Provided that the City of Pass Christian is not in default under the terms of this Agreement, the City of Pass Christian shall have the option to renew this Agreement for up to two (2) consecutive renewal terms which renewal periods will consist of (1) year each. In order for the City of Pass Christian to exercise this option to renew, the City of Pass Christian must provide written notice of its intent to renew this Agreement to HSSM at the address provided in this Agreement at least (60) days prior to the termination of the primary Agreement.
   A) Should the City of Pass Christian fail to provide HSSM with such notice, the Agreement shall expire and be of no further force or effect.
   B) Should the City of Pass Christian exercise its initial option to renew this Agreement for the first (1) year renewal period, the City of Pass Christian must provide HSSM with an additional written notice to exercise the 2nd (1) year renewal.

6) BITE/COURT ANIMALS.

   A. Bite Animals. HSSM agrees to accept from the Animal Control Officer or appointed official of the City of Pass Christian for those animals alleged to have bitten a person, as provided in this Agreement. For every such animal delivered, the City of Pass Christian agrees to deliver to HSSM at 2615 25th Ave, Gulfport, MS 39501, a police report describing the bite incident and known owner information within forty-eight (48) hours of delivery of the animal. HSSM will hold said animals for a period of not more than ten (10) days after which time the bite case shall have been resolved or the impounding agency shall take charge of the care of the animal.

B. <u>Court Animals.</u> Those animals that are ordered by a court of law to be held and/ or seized by the City of Pass Christian will be accepted by HSSM for Animal Control Officers or appointed officials of the City of Pass Christian as provided in this Agreement. For every such animal delivered, the City of Pass Christian agrees to provide, within forty-eight (48) hours, a pertinent court documentation evidencing the court's intent to hold, seize, or otherwise retain said animal. If no documentation is provided within the above guidelines, the disposition of the animal is left to the sole discretion of the HSSM. HSSM requires prior written notice if five (5) or more animals from the same case are to be delivered at one time. Electronic mail is an acceptable means of providing written notice. HSSM may hold any such animal for a period of not more than forty (40) days after which time the court case shall have been resolved or the impounding animal control agency shall take charge of the animal.

C. <u>Limitations.</u> It is understood and agreed that HSSM will accept care for the maximum of twenty-two (22) bite or court case animals at one time from all agencies, municipalities, or other entities serviced by HSSM. Once the maximum number of bite/court cases is achieved, HSSM agrees to provide the City of Pass Christian with written notice of the same which advises that no further bite/court case animals will be accepted for care from any entity serviced by HSSM and the City of Pass Christian agrees to comply with said notice until otherwise directed by HSSM. Disposition of unclaimed animals after the required holding period is left to the sole discretion of HSSM.

D. <u>Medical Evaluation.</u> HSSM and the City of Pass Christian mutually understand and agree that medical evaluation of the animals described in Paragraph 6 herein is not the responsibility of HSSM, but at its sole discretion, HSSM may render necessary medical treatment as prescribed by a licensed veterinarian to any such animal in order to relieve pain, sickness, and/or extreme discomfort. The parties further agree that all fees, costs, or other charges associated with such treatment shall be paid solely by the City of Pass Christian in addition to the compensation set forth in Paragraph 3 herein above.

E. <u>Additional Fees.</u> In addition to all other amounts described in this Agreement, the City of Pass Christian shall pay HSSM the sum of Fifteen and 00/100 Dollars ($15.00) per animal, per day, plus any medical expenses deemed necessary by the attending veterinarian for the protection of public health and animal welfare, for any animal held pursuant to Paragraph 6 of this Agreement.

Bite animals shall be handled in accordance with applicable Mississippi law. A dog or cat involved in a bite incident shall be subject to the required ten (10) day quarantine period unless euthanasia and rabies testing are requested or otherwise authorized in lieu of quarantine as permitted by law.

If a bite animal is surrendered, the City of Pass Christian shall be responsible for all costs associated with the required quarantine or rabies testing, as applicable, and any necessary medical treatment, unless the animal is reclaimed by its owner, in which case the owner shall be responsible for such cost prior to the release of the animal.

If the Animal Control Agency requests a forensic necropsy or medical evaluation of an animal, the HSSM veterinarian may perform such services at the agency's request at a rate of One Hundred and 00/100 Dollars ($100.00) per hour, which shall be billed to the City of Pass Christian. If the Animal Control Agency requests euthanasia, decapitation, and rabies testing of a bite animal, the HSSM veterinarian may perform such services at a fee of Three Hundred and 00/100 Dollars ($300.00). All such requests must be submitted to HSSM in writing prior to the performance of the requested services.

F. Billing. Invoices for any additional amounts to be paid by the City of Pass Christian as described in Paragraph 6 herein will be submitted monthly by HSSM and any amounts due and owing shall be paid to HSSM at 2615 25th Ave, Gulfport MS, 39501 within thirty (30) days of receipt of each invoice.

7) MASS INTAKES. In the event of a mass seizure, mass owner surrender, or mass intake of stray animals from the same location (five (5) or more animals) within a two (2) week period, ordered, conducted, or requested by the City of Pass Christian, the City agrees to make prior arrangements and to pay for the additional humane containment and care of those animals due to the need for additional labor, supplies, medical care, and resources. HSSM requires prior written notice if five (5) or more animals from the same incident, case, or location are to be delivered at one time. Electronic mail is an acceptable means of providing written notice. HSSM may accept these animals at its sole discretion based on available space and resources. HSSM agrees to use its best efforts to assist the City of Pass Christian with such mass intakes. If HSSM agrees to assist, the City of Pass Christian shall reimburse HSSM in an amount not to exceed the actual costs incurred by HSSM. Nothing in this paragraph shall be construed to prohibit the City of Pass Christian from housing or holding such animals at a location other than HSSM.

8) MEDICAL CARE.

A. The City of Pass Christian understands and acknowledges that HSSM is unable to provide emergency veterinary care of animals twenty-four (24) hours per day, seven (7) days per week. HSSM's daily veterinary care hours are Monday - Friday, 7:30am-4:00pm. The City of Pass Christian understands and agrees that no animal which is injured, suffering, or is otherwise in need of emergency veterinary care shall be brought by the City of Pass Christian to HSSM or any other temporary shelter after 4:00pm on Monday - Friday or anytime Saturday or Sunday. During those times the City of Pass Christian shall be solely responsible for providing life saving, emergency veterinary care for said animals prior to delivery of any such animal to HSSM. Failure to comply with this Paragraph will be cause for unilateral termination of this Agreement by HSSM. The City of Pass Christian shall pay for required, urgent, and emergency veterinary services rendered to an animal, during the requisite holding period, delivered to HSSM and held by HSSM pursuant to this Agreement. The City of Pass Christian is responsible for recouping these fees from the animal's original owner.

B. During HSSM's regular veterinary intake hours, animals requiring medical care should be presented to HSSM as outlined above in this Agreement. Outside of those hours, if an animal requires immediate medical attention, the municipality may utilize HSSM's Urgent Care Veterinary Services at a discounted rate, when available, or will seek treatment through another emergency veterinary facility. Urgent Care services are subject to staff availability, patient capacity, and medical triage. HSSM's Urgent Care Clinic is not a 24-hour emergency hospital and is not available at all times or to all types of emergencies.

By transporting an animal to HSSM Urgent Care, the municipality acknowledges and accepts responsibility for all applicable Urgent Care charges. Billing for Urgent Care services will be conducted monthly in arrears, with invoices issued for services provided during the preceding calendar month. Payment is due within thirty (30) days of the invoice date.

9) DISPOSITION OF ANIMALS/CONFIDENTIALITY. Upon acceptance of an animal by HSSM pursuant to this Agreement, all decisions regarding the care and disposition of the animal shall be made solely by HSSM. The City of Pass Christian, including its elected officials, employees, agents, and Animal Control Officers, shall not disclose the status or disposition of any animal or the identity or personal information of any adopter, foster caregiver, owner, rescue partner, transport partner, or other HSSM client to any third party without the prior written consent of HSSM, except as required by law. Likewise, HSSM shall not disclose confidential information of the City of Pass Christian without the City's prior written consent, except as required by law.

10) DEFAULT. Any nonpayment of material breach of any provision of this Agreement, by either party, shall be deemed a default of this Agreement. In the event of default, the nonbreaching party may suspend this Agreement until the default is cured by providing the breaching party with written notice of the same. If the nonbreaching party fails to cure its default within thirty (30) days of the date of said notice, this Agreement may be deemed terminated. All costs and expenses, including reasonable attorney's fees incurred in the enforcement of this paragraph or any other provision of this Agreement shall be borne by the breaching party.

11) <u>INDEMNIFICATION AND SUPPORT.</u> To the extent allowed by law, the City of Pass Christian agrees to indemnify and hold harmless HSSM and/or volunteers, employees, Board of Directors, officers, successors and assigns, from any responsibility for the liability resulting from the physical condition and / or actions of the transported and delivered by the City of Pass Christian and/or its agents, employees, Officers, or officials pursuant to this Agreement both during the holding period and after their release, if any and/or from and against any responsibility or liability, including without limitations, lawsuits, claims, demands, and causes of actions resulting from or in any way arising out of acts or omissions of the City of Pass Christian, and/or its agents, employees, or officials relating to the capture, seizure, transporting of delivery of said animals to HSSM or any other act or omission occurring while said animals are in the custody or control of the City of Pass Christian.

HSSM agrees to indemnify and hold the City of Pass Christian, and/or agents, employees, officers, and officials harmless from and against any responsibility or liability, including without limitations, lawsuits, claims, demands, and causes of actions resulting from or in any way arising out of acts or omissions of HSSM, and/or its agents, volunteers, employees, Board of Directors, officers, successors, and assigns, including, but not limited to those involving the condition of HSSM's facilities or any animals kept or detained there disposition of any animals by the way of adoption, return to owner, euthanasia, or otherwise.

12) <u>COMPLIANCE WITH GOVERNING LAWS/INDEPENDENT CONTRACTORS.</u> HSSM agrees that it and its agents, volunteers, Board of Directors, officers, and officials shall comply with the laws and regulations which may govern or otherwise pertain to any of the services or activities that the HSSM is to perform as set out in this Agreement. It is further acknowledged and understood that HSSM and its agents, employees, servants, officers, and officials and all others provide service in connection with this Agreement are not employees or servants of the City of Pass Christian or in any joint venture, partnership, or corporate business, or agency relationship with the City of Pass Christian but instead are solely independent contractors.

13) <u>ENTIRE AGREEMENT: AMENDMENTS.</u> The instant Agreement constitutes the entire Agreement of the parties and supersedes and cancels all previous written or oral Agreements between HSSM and the City of Pass Christian. This Agreement may not be amended, supplemented or modified except by a written document signed by authorized representatives of both parties.

14) <u>SEVERABILITY.</u> Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, the parties acknowledge and agree that such unenforceability or invalidity shall not affect the unenforceability or validity or the remainder of the Agreement.

15) GOVERNING LAW. The parties acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

16) NOTICES /POINTS OF CONTACT. All notices described herein, whether the same are required to be in writing or otherwise, shall be provided to the following:

To the City of Pass Christian
City of Pass Christian
Attn: Mayor Kenny Torgeson
PO Box 6519
Pass Christian, MS 39540

To HSSM
Humane Society of South MS
Attn: Lori West, Chief Executive Officer
2615 25th Ave
Gulfport, MS 39501

IN WITNESS WHEREOF, the parties have respectively caused this Agreement to be executed by the undersigned duly authorized representatives, this the _____ day of ________________, 2026.

ATTEST	CITY OF Pass Christian, Mississippi
________________________	____________________________________
ATTEST	HUMANE SOCIETY OF SOUTH MISSISSIPPI
________________________	____

CITY OF PASS CHRISTIAN
SPECIAL EVENT APPLICATION
City Clerk's Office* 200 West Scenic Drive*Pass Christian, MS 39571

Date Received By Clerk's Office:,__________ Time:_______ By: ______________

Please complete this application in accordance with the City of PASS CHRISTIAN Special Events Policy, and return it to the Office of the City Clerk at least 90 calendar days before the first day of the event.

Sponsoring Organization's Legal Name: Live Oak Cemetery Association

Organization Address 125 Church Avenue, P.C.

Organization Agent: Paul Ellis Title: President

Phone: 228-343-1559 Work Home X During event 228-343-1559

Agent's Address 150 Espy Ave, PC, MS 39571

Agent's E-Mail Address TwoonBeach@aol.com

Event Name: Live Oak Cemetery Tours

Please give a brief description of the proposed special event: Historical re-enactment of deceased persons & their historical activities in Pass Christian

Event Day(s) & Date(s): FRi - SAT 11/6&7 Event Time(s): 4pm - 9 pm

Set-Up Date & Time: 11-6 b/4 4pm Tear-Down Date & Time: 11-9 flexible

Event Location: 125 Church Avenue

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

How many years has this event occurred? 11 years

CA-1
9/1/26

Gmail

teri anthony <wpscopc@gmail.com>

Estimate 1087 from Patriot Power LLC

1 message

Patriot Power LLC <quickbooks@notification.intuit.com> Mon, Aug 10, 2026 at 8:43 AM
Reply-To: patriotpowerpro@gmail.com
To: Wpscopc@gmail.com

ESTIMATE 1087 DETAILS

Patriot Power LLC

$5,465.00

Review and approve

Powered by QuickBooks

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!
Patriot Power LLC

Address City of Pass Christian

Generator Preventative Maintenance Services as of 7-27-2026

City of Pass Christian 2025/2026

1.	EOC Well	TD200/TP25175	$	450	Hrs.	3012	Location:	EOC Well	Dept: W/S	
2.	Field Unit #1	TCM140/TP22722	$	425	Hrs.	218	Location:	Bayview Well	Dept: W/S	
3.	Field Unit # 2	TMC140/TP22723	$	425	Hrs.	273	Location:	Market Street Well	Dept: W/S	
4.	1415	TMC20/TP25544	$	265	Hrs.	979	Location:	EOC Well Yard	Dept: W/S	?
5.	1416	TMC55/TP25537	$	295	Hrs.	176	Location:	EOC Well Yard	Dept: W/S	
6.	1417	TMC55/TP5538	$	295	Hrs.	446	Location:	EOC Well Yard	Dept: W/S	
7.	1418	TMC55/TP25539	$	295	Hrs.	196	Location:	EOC Well Yard	Dept: W/S	
8.	1419	TMC55/TP25540	$	295	Hrs.	189	Location:	EOC Well Yard	Dept: W/S	
9.	1420	TMC55/TP25541	$	295	Hrs.	269	Location:	EOC Well Yard	Dept: W/S	
10.	1421	TMC55/TP25542	$	295	Hrs.	391	Location:	EOC Well Yard	Dept: W/S	
11.	1422	TMC55/TP25543	$	295	Hrs.	218	Location:	EOC Well Yard	Dept: W/S	
12.	Protable	MMG35/053766	$	325	Hrs.	54648	Location:	EOC Well Yard	Dept: W/S	
13.	Police Dept.	500REOZVB/2286181	$	800	Hrs.	502	Location:	EOC Well Yard	Dept: W/S	
14.	Fire Portable	TD80/TP22317	$	385	Hrs.	166	Location:	FD W North Street	Dept: W/S	
15.	Fire Dept.	SD50/3001979624	$	325	Hrs.	256	Location:	FD E Second Street	Dept: W/S	
				$5,465						

Preventative Maintenance Agreement Outline:

Basic PM Service/Inspection-

Change oil, oil filters, fuel filters and coolant. Clean air filters. Environmentally safe disposal of waste oil, fluids and filters. Check all componants of generator and transfer switch. Top of fluids. Check specific gravity of antifreeze and battery electolytes.

*Note: New batteries installed on above generators in April of 2023.

REC 7.30.26

Gmail K&R

teri anthony <wpscopc@gmail.com>

Request for Quotes- City of Pass Christian- Operation and Maintenance Service- for: City Generators-15 each

Robert Fortenberry <robert@kandrservices.com> Thu, Jul 30, 2026 at 9:23 AM
To: teri anthony <wpscopc@gmail.com>

Thank you for the opprotunity , we have attached our bid. let me know if you need anything else

thanks
Nancy
[Quoted text hidden]

Quote

K&R Servs.

doc02569620260730063253.pdf
39K

K & R Services

Generator Preventative Maintenance Services as of 7-27-2026

City of Pass Christian 2025/2026

1.	EOC Well	TD200/TP25175	$ 562	Hrs.	3012	Location:	EOC Well	Dept: W/S
2.	Field Unit #1	TCM140/TP22722	$ 508	Hrs.	218	Location:	Bayview Well	Dept: W/S
3.	Field Unit # 2	TMC140/TP22723	$ 508	Hrs.	273	Location:	Market Street Well	Dept: W/S
4.	1415	TMC20/TP25544	$ 332	Hrs.	979	Location:	EOC Well Yard	Dept: W/S
5.	1416	TMC55/TP25537	$ 380	Hrs.	176	Location:	EOC Well Yard	Dept: W/S
6.	1417	TMC55/TP5538	$ 380	Hrs.	446	Location:	EOC Well Yard	Dept: W/S
7.	1418	TMC55/TP25539	$ 380	Hrs.	196	Location:	EOC Well Yard	Dept: W/S
8.	1419	TMC55/TP25540	$ 380	Hrs.	189	Location:	EOC Well Yard	Dept: W/S
9.	1420	TMC55/TP25541	$ 380	Hrs.	269	Location:	EOC Well Yard	Dept: W/S
10.	1421	TMC55/TP25542	$ 380	Hrs.	391	Location:	EOC Well Yard	Dept: W/S
11.	1422	TMC55/TP25543	$ 380	Hrs.	218	Location:	EOC Well Yard	Dept: W/S
12.	Protable	MMG35/053766	$ 401	Hrs.	54648	Location:	EOC Well Yard	Dept: W/S
13.	Police Dept.	50DREOZVB/2286181	$ 850	Hrs.	502	Location:	EOC Well Yard	Dept: W/S
14.	Fire Portable	TD80/TP22317	$ 515	Hrs.	166	Location:	FD W North Street	Dept: W/S
15.	Fire Dept.	SD50/3001979624	$ 498	Hrs.	256	Location:	FD E Second Street	Dept: W/S

Total = $6834.00

Preventative Maintenance Agreement Outline:

Basic PM Service/Inspection-

Change oil, oil filters, fuel filters and coolant. Clean air filters. Environmentally safe disposal of waste oil, fluids and filters. Check all componants of generator and transfer switch. Top of fluids. Check specific gravity of antifreeze and battery electolytes.

BILLED PER CITY INVOICES

Billing period	Fuel Dock	4% Increase	Total Fuel Dock Lease	Fuel Dock Payment	Harbor Lease	4% Increase	Total billed Main Lease	Amount paid	Total Fuel Dock & Main Lease Payment
2015/2016	1,428.00	57.12	1,485.12	1,485.12	17,048.61	681.94	17,730.55	17,730.55	**19,215.67**
2016/2017	1,485.12	59.40	1,544.52	1,544.52	17,730.55	709.22	18,439.77	18,439.77	**19,984.29**
2017/2018	1,544.52	61.78	1,606.30	1,606.30	18,439.77	737.59	19,177.36	19,177.36	**20,783.66**
2018/2019	1,606.30	64.25	1,670.55	1,670.55	19,177.36	767.09	19,944.45	19,944.45	**21,615.00**
2019/2020	1,670.55	66.82	1,737.37	1,737.37	19,944.45	797.77	20,742.22	20,742.22	**22,479.59**
2020/2021	1,737.37	69.49	1,806.86	1,806.86	20,742.22	829.68	21,571.90	21,571.90	**23,378.76**
Total Billed to and Paid by PPCI	**9,471.86**	**378.87**	**9,850.73**	**9,850.72**	**113,082.96**	**4,523.30**	**117,606.26**	**117,606.25**	**127,456.97**
Hurricane Zeta PER BOA 4.5.21				(1,068.58)				(12,757.57)	(13,826.15)
Grand Total Payments made by PPCI				8,782.14				104,848.68	113,630.82

SHOULD HAVE BEEN BILLED PER CONTRACT

	Main Lease to be billed per Contract	2.5% CPI INCREASE	Total Main Lease S/H/B per Contract	Fuel Dock to be billed	2.5% CPI INCREASE	Total Fuel Dock S/H/B	Grand Total to be billed per Contract
	18,772.94	0.00	18,772.94	1,485.12	0.00	1,485.12	**20,258.06**
	18,772.94	0.00	18,772.94	1,485.12	0.00	1,485.12	**20,258.06**
	18,772.94	0.00	18,772.94	1,485.12	0.00	1,485.12	**20,258.06**
	18,772.94	469.32	19,242.26	1,485.12	37.13	1,522.25	**20,764.51**
	19,242.26	0.00	19,242.26	1,522.25	0.00	1,522.25	**20,764.51**
	19,242.26	0.00	19,242.26	1,522.25	0.00	1,522.25	**20,764.51**
	113,576.28	**469.32**	**114,045.60**	**8,984.98**	**37.13**	**9,022.11**	**123,067.71**
Hurricane Zeta			(11,379.84)			(900.28)	(12,280.12)
Total Lease Due							**110,787.59**
Difference							**2,843.23**

Extension Center for Governmental & Community Development

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

INVOICE

MISSISSIPPI STATE UNIVERSITY™
EXTENSION
Center for Government & Community Development

TO:
Amber Carter
Pass Christian

DESCRIPTION	AMOUNT
Fall Certified Municipal Clerk Program Hattiesburg October 21-23	
TOTAL	**$325.00**

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be cancelled without penalty if cancellation takes place 2 weeks before the start of the class.

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

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

Welcome, AMBER CARTER!

Holiday Inn Hattiesburg - North
6553 US Hwy 49, Hattiesburg, MS, United States

Total price	242.00 USD
Dates	Oct 21-23, 2026 (2 nights) Check in 3:00 pm
Reservation	1 room, 1 guest
Room type	1 King Standard
Rate name	MSU Extension Servic

Guest details

1018 Porter Ave, OCEAN SPRINGS MS 39564 US
ambert117@gmail.com
+1 228 875 4236

Edit

Add a Special Request

Extension Center for Governmental & Community Development

INVOICE

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

MISSISSIPPI STATE UNIVERSITY™ EXTENSION
Center for Government & Community Development

TO:
Olivia Lewis
Pass Christian

DESCRIPTION	AMOUNT
Fall Municipal Clerk Conference October 28-30, 2026 $225	
TOTAL	$225.00

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

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

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

CA 9
9/1/26

Tina Dupree

From:	municipal-courts-clerks@listserv.olemiss.edu on behalf of Mississippi Judicial College <msjudcol@olemiss.edu>
Sent:	Monday, August 17, 2026 11:09 AM
To:	municipal-courts-clerks@listserv.olemiss.edu
Subject:	Final Reminder: Municipal Court Clerks Conference
Importance:	High

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

Please disregard if you have already registered and booked your hotel room if needed.

Municipal Court Clerk,

MJC is pleased to announce that the 2026 Mississippi Municipal Court Clerks Training Course will be held at the IP Resort in Biloxi on September 16-18, 2026.

Conference Information:
The conference agenda will be posted on the MJC website on the upcoming conferences tab. All materials will be linked to the agenda. Attendees can download/print written materials from the MJC website.

Here is the link to the ***2026 Mississippi Municipal Court Clerks Registration***.

Hotel Information:
The hotel reservation deadline is **Thursday, August 20, 2026**.

MJC only covers the overnight rooms for **Wednesday, September 16**, and **Thursday, September 17**. Any additional night(s) will be your individual responsibility. If you choose to stay at another location, you will need to pay the hotel directly and submit your paid hotel folio showing a -0- balance with your travel reimbursement. If you choose to stay at an alternate location, MJC will reimburse the contracted nightly rate of **$112.36** towards your accommodations.

Please note that due to past last-minute hotel cancellations and "no show" charges to MJC's account, MJC is no longer providing a rooming list to the hotel. You will need to use a credit card number to make your online reservation. At check-in, all charges will be switched to MJC's account. Please see the additional information below.

Hotel Reservations:
Location: IP Resort, Biloxi, MS
Venue Address: 850 Bayview Ave, Biloxi, MS 39530
Group Link: MCCI26C – The hotel date is preselected for Tuesday arrival. You will need to select Wednesday – Friday. Friday is showing as unavailable on the website; however, the date is available to select for checkout.

Call-In Reservations:

IP Resort Room Reservations Department at (877) 335-4831 and ask for hotel reservations. When connected, identify yourself as being with a group by using Group Code **MCCI26C.** Please note that if you make your reservations by phone, the hotel will ask you for a credit card number, but you will not be charged a deposit. Please mention this to the person taking your reservations.

PAYMENT

Credit card will be charged at time of making online reservations for first night's room and tax. A credit card is also required at check-in.

If paying by check, if your check is not received within two weeks after making the reservation or by fourteen days prior to arrival, the reservation will automatically be cancelled. Payments will not be accepted within fourteen days or less of the arrival date.

The following information is REQUIRED and MUST BE INCLUDED when sending a check as prepayment for room:

o Name of Guest(s) on each reservation that the check amount is to cover
o Reservation Confirmation Number(s)
o Group/Convention Name
o Arrival Date for each reservation that check is to cover

Checks CANNOT be accepted at check-in or check-out.

Checks are to be mailed to the following address:
IP Casino Resort Spa
Attn: Accounts Receivable
850 Bayview Avenue
Biloxi, MS 39530

ARRIVAL & DEPARTURE

Check-in is at 4:00 p.m. All guests are required to present a valid credit or debit card at check-in along with a valid photo ID. A security deposit authorization of $100 will immediately be placed on the account of the card presented. If using a debit card, this authorization could affect the account balance for a period of up to 30 days.

Check-out time is 11:00 a.m.

Commuters:

If you prefer to commute to the conference, please be aware that you will be limited to mileage that is equivalent to the hotel contract rate for this conference. Commuter expenses are capped at one round-trip plus the overnight costs of staying in the host hotel for two (2) nights. Additionally, commuters are limited to Wednesday and Friday lunches for meal reimbursements.

Please let us know if you need any additional information. We are looking forward to seeing everyone at the IP Resort!

MJC Events Team
Anna-Sloan, Karen, Katie & Krisden

Tina Dupree

From:	IP Casino Resort Spa <donotreply@boydgamingmail.com>
Sent:	Tuesday, August 18, 2026 2:01 PM
To:	TINA DUPREE
Subject:	IP Casino Resort Spa Reservation Confirmation

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

IP Casino Resort Spa Reservation Confirmation

CONFIRMATION INFORMATION

Dear TINA DUPREE

Please take a moment to review your reservation information below. You can make changes to this reservation by calling 877-335-4831.

Here are your reservation details:

Name:	TINA DUPREE
Confirmation Number:	**T54KB**
Arrival Date:	Wednesday, 09/16/2026
Departure Date:	Friday, 09/18/2026
Check-in Time:	04:00 PM
Check-out Time:	11:00 AM
Number of Nights:	2
Number of Rooms:	1
Room Type:	IP/D2
Room Description:	DLX Q/Q NONSMKG

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. $100 authorization is required at check-in. Reservations are non-transferrable. Rates do not include the nightly resort fee of $20.33 (tax included) which will be charged at check-in. If tax exempt, please present tax exemption form at check-in. Tax collected will be applied to balance and or refunded.

Reservation Information

Stay Total: .00

Stay Tax: .00

Stay Total w/Tax: .00

Deposit Received: .00

Date	Rate	Nights
9/16/26	GROUP	2

This is an automated message. Please call 877-335-4831 if you have any questions or would like to make changes to your reservation.

IP Casino Resort Spa - Biloxi
850 Bayview Avenue • Biloxi, MS 39530
ipbiloxi.boydgaming.com
1-888-946-2847

Tina Dupree

From: Forms Response Receipts <forms-receipts-noreply@google.com>
Sent: Monday, July 13, 2026 1:11 PM
To: Tina Dupree
Subject: Thanks for filling out this form: 2026 Municipal Court Clerks

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

Thanks for filling out this form: 2026 Municipal Court Clerks

You're receiving this email because you filled out the following form using your email address. Make sure you recognize and trust this form before copying or clicking on any links. If it looks suspicious, **report it**. The content of this form is not created or endorsed by Google.

Here's what was received.

Edit response

2026 Municipal Court Clerks

Hotel registration deadline is Thursday, August 20, 2026

Conference Dates: September 16-18, 2026
Location: IP Resort ~ Biloxi, MS
Venue Address: 850 Bayview Ave, Biloxi, MS 39530

Contact MJC at (662) 915-1248 or email: **chelsey@olemiss.edu**

Email *

tdupree@pass-christian.ms.gov

First Name *

Tina

Last Name *

Dupree

Cell Phone Number *

Please use the following format when inputting your phone number; ###-###-####

Do you currently receive a monthly retirement check from the MS PERS system? SLRP and DPS-MHP retirements are NOT included in this criteria. *

Yes

☑ No

Please list all the municipalities that you represent
*

Pass Christian

List the full-time judges in your municipality. *

Lewie G."Skip" Negrotto, IV

Position in Court *

Municipal Court Clerk

Deputy Municipal Court Clerk

Conference Attendance. *

In-person

I will not be able to attend due to family or medical emergencies.

Deputy Clerk to attend via Zoom

In-person Attendance

Hotel Accommodations *

I will make my hotel reservation.

Yes, I will be making alternative reservations. MJC will reimburse up to the contract rate of $112.36 for Wednesday and Thursday nights.

No, I will be commuting and understand that mileage is capped at the contract hotel rate.

Questions and/or Special Requests.

Please list any special needs related to your attending this seminar. *

None

Please list any questions that you would like addressed regarding your job. *

Not that I can think of at the moment

CA-11
9/1/26

MES

(877) 637-3473

Quote

Quote #	QT2101792
Date	08/11/2026
Expires	08/31/2026
Sales Rep	Saucier, Shane
Shipping Method	MES Delivery
Customer	Pass Christian Fire Dept (MS)
Customer #	C225786

Bill To
Pass Christian Fire Dept (MS)
200 W SCENIC DR
PASS CHRISTIAN MS 39571-4325
United States

Ship To
Pass Christian Fire Department
808 E SECOND ST
PASS CHRISTIAN MS 39571-4616
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
APX-2KIT			APEX 2-POINT STANDARD KIT**Must specify strut length (long or short)**	1	$8,175.00	$8,175.00

Thank you for the opportunity.

Contact: C225786 Pass Christian Fire Dept (MS) : Jaclyn Laughlin (228) 452-3373

Subtotal	$8,175.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$8,175.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT2101792

QUOTE

BFA of Louisiana
16049 S. BUD BROUSSARD ROAD, PRIAIRIEVILLE, LA 70769
OFFICE: 225-622-2505
Bert McCutcheon Jr. 225-892-5965 bmccutcheonjr@bulldogfa.c

Site ID	EQUIPMENT
Date	8/14/2026
Terms	NET 30
PO #	
Buyer	Jaclyn Laughlin
Rep #	706

Customer ID:	
BILL TO:	Pass Christian Fire

SHIP TO:	Pass Christian Fire Dept.
ATTN:	Jaclyn Laughlin
ADDRESS	808 East 2nd Ave
CITY	Pass Christian
STATE	MS
ZIP	39571

QTY.	UN	PART #	DESCRIPTION / VENDOR NAME		PRICE		EXTENDED
1		ART.500.100.1	Kodiak standard Rescue Kit		$3,245.00		$3,245.00
1		ART.500.600.KLD	Kodiak Lifter Strut Attachment		$4,750.00		$4,750.00
1		FREIGHT	Estimated Freight		$225.00		$225.00
			PRICES ARE GOOD FOR 30 DAYS				
		F.O.B.:	SHIPPING POINT	FREIGHT			
				TOTAL			$8,220.00

SUBMITTED BY: BERT MCCUTCHEON JR.

CA-12
9/1/26

MES

(877) 637-3473

Quote

Quote #	QT2104577
Date	08/18/2026
Expires	10/24/2026
Sales Rep	Saucier, Shane
Shipping Method	FedEx Ground
Customer	Pass Christian Fire Dept (MS)
Customer #	C225786

Bill To
Pass Christian Fire Dept (MS)
200 W SCENIC DR
PASS CHRISTIAN MS 39571-4325
United States

Ship To
Pass Christian Fire Department
808 E SECOND ST
PASS CHRISTIAN MS 39571-4616
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
1316000500			V 10 S.Tec 12 174PSI	1	$800.00	$800.00
1316000600			V 12 S.Tec 12 174PSI	1	$850.00	$850.00
1316000800			V 33 L S.Tec 12 174PSI	1	$1,600.00	$1,600.00
1316000700			V 20 S.Tec 12 174PSI	2	$950.00	$1,900.00
1200003000			Inflation Hose with Shut-off 12 bar, 16.4 Ft/5 m, Yellow	2	$240.00	$480.00
1200003100			Inflation Hose with Shut-off 12 bar, 16.4 Ft/5 m, Blue	2	$240.00	$480.00
1200003200			Inflation Hose with Shut-off 12 bar, 16.4 Ft/5 m, Green	1	$240.00	$240.00
266R179-REGULATOR ASSY			Vetter Regulator Assembly - 6,000 psi	1	$400.00	$400.00
1200005000			Dual Deadman Controller, Aluminum, Connectable 12 bar, 174 PSI	1	$800.00	$800.00

Contact: C225786 Pass Christian Fire Dept (MS) : Jaclyn Laughlin (228) 452-3373

Subtotal	$7,550.00
Shipping Cost	$175.00
Tax Total	$0.00
Total	$7,725.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT2104577

Copy

QUOTATION

Quote Number	Document Date	Page
231079052	**08/13/26**	**1/2**

Customer No.	Federal Tax ID - Business Partner
C03396	

PO Number
Air Bag Quote

Sales Employee	Email
Berry, Scott	**sberry@ten8fire.com**

TEN-8 FIRE & SAFETY, LLC
1112 MANATEE AVE E
BRADENTON, FL 34208
USA
Phone: 800-228-8368
Fax: 941-756-2598

Sell To:

Pass Christian City Of

200 WEST SCENIC DRIVE
Pass Christian MS 39571
USA

Delivery Address

Pass Christian City Of

808 E SECOND STREET
Pass Christian MS 39571
USA

Description		Quantity	UoM	Disc. %	Price	Total
87040008	**LT ONE S3 LIFTING BAG**	**1**	**ea**	0.00	**681.00**	**681.00**
87040003	**LT ONE S5 LIFTING BAG**	**2**	**ea**	0.00	**1,133.00**	**2,266.00**
87040009	**LT ONE S7 LIFTING BAG**	**1**	**ea**	0.00	**1,773.00**	**1,773.00**
87000571	**REGULATOR W 2M FIXED BLAC RUBBER HOSE (USA)**	**1**	**ea**	0.00	**566.00**	**566.00**
87000552	**HANDHELD DUAL CONTROLLER**	**1**	**ea**	0.00	**735.00**	**735.00**
87001333	**DELIVERY HOSE 175 PSI 10M RUBBER (RED)**	**1**	**ea**	0.00	**318.00**	**318.00**
87001338	**DELIVERY HOSE 175 PSI 10M RUBBER (YELLOW)**	**1**	**ea**	0.00	**318.00**	**318.00**
87001352	**SHUT OFF HOSE 175 PSI 2M RUBBER (RED)**	**2**	**ea**	0.00	**175.00**	**350.00**
87001357	**SHUT OFF HOSE 175 PSI 2M RUBBER (YELLOW)**	**2**	**ea**	0.00	**175.00**	**350.00**
87000795	**ACCESSORY STORAGE CASE**	**1**	**ea**	0.00	**250.00**	**250.00**

Shipping:Ground

Subtotal:	**$ 7,607.00**
Freight:	**$ 250.00**
Total Before Tax:	**$ 7,857.00**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 7,857.00**

Valid Until: **09/13/2026**

Ten-8 Fire and Safety (Ten-8) Terms and Conditions

The terms and conditions set forth in these "Terms and Conditions" govern the terms of sale for all goods and services purchased by the customer from Ten-8 Fire and Safety, LLC, ("Ten-8"). Acceptance of any purchase order received from customer (whether pursuant to a Ten-8 quotation or otherwise) is expressly subject to and conditioned upon these Terms and Conditions, which are deemed to be incorporated by reference and made a part of the parties' agreement. Unless the Exception set forth below applies, these Terms and Conditions shall control over any conflicting terms and conditions of purchase as may be proposed by the customer in the purchase order; any terms and conditions of purchase proposed by the customer in the purchase order that conflict with, alter, or add to the these Terms and Conditions are expressly rejected, unless such additional or conflicting terms are expressly acknowledged and agreed to in writing by Ten-8 and signed by Ten-8's duly authorized representative.

Exception: If the Ten-8 purchase quotation or the customer's related purchase order states that it is governed by a "cooperative purchasing agreement" or comparable agreement, such agreement shall control any conflicting provisions of these "Terms and Conditions."

Binding Agreement

Customer represents and warrants to Ten-8 that the individual submitting the purchase order has legal authority to do so, whether in his/her own capacity or as an authorized representative of a business entity. A purchase order submitted by customer to Ten-8, which is governed by these Terms and Conditions, shall be binding on the customer and Ten-8, and deemed to be made by the parties in Manatee County, Florida.

Delivery

Shipment of goods in all events is F.O.B. place of shipment and shall be deemed to occur when the aforementioned items are placed in the possession of a common carrier for shipment to customer.

Title and Risk of Loss

Title to and risk of loss of all items purchased hereunder shall pass to customer upon shipment by Ten-8 F.O.B. place of shipment.

Return Policy

All returns are at Ten-8's sole discretion and must be initiated within 30 days of receipt of the product and will be charged a restocking fee. Contact your Ten-8 sales representative to receive a Return Materials Authorization (RMA).

All returns must be unused and in the original manufacturer's box with the original packaging and accompanied by the original invoice number of the purchase and a copy of the RMA. All authorized returns will be charged a restocking fee.

All freight charges, fabricated and special-order parts, chemicals, electrical items, oil products, paints, waxes, and additives are non-returnable. No credits will be given until the returnable part has been received by Ten-8 in an acceptable condition and determined not to be defective or damaged.

Lost or Damaged Goods

All claims for the loss or damage of merchandise must be presented to Ten-8 immediately. Any items considered lost by Ten-8's shipping carrier will be replaced by Ten-8. Any claims for damaged goods must be supported by a delivery note annotated by the freight carrier on delivery, or supporting photographs and other documentation. Upon review, Ten-8 shall determine the damage and make an assessment on how the damage has occurred. If the damage has occurred in shipping transit, the item will be replaced or credited to the customer. If it has been determined that the item was damaged by the customer, Ten-8 will not accept payment deductions or give credit in these circumstances.

Warranty Provided Solely by Manufacturer

Ten-8 is not the manufacturer of the parts sold under these Terms and Conditions. All parts sold by Ten-8 hereunder are warranted solely by any express warranty provided by the manufacturer of such product.

TEN-8, INCLUDING ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES, DO NOT MAKE ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS PROVIDED HEREUNDER, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING DISCLAIMER, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, IMPLIED WARRANTY AGAINST INFRINGEMENT, AND IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.

Limitation of Liability. TEN-8 WILL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, ECONOMIC, PUNITIVE, SPECIAL OR EXEMPLARY DAMAGES ARISING FROM OR IN ANY WAY CONNECTED WITH THIS AGREEMENT WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, STRICT LIABILITY, EQUITY OR ANY OTHER THEORY OF LAW) ON WHICH SUCH DAMAGES ARE BASED. TEN-8'S LIMIT OF LIABILITY UNDER THIS AGREEMENT SHALL BE CAPPED AT THE TOTAL AMOUNT OF THE MONIES PAID BY CUSTOMER TO COMPANY HEREUNDER.

Arbitration.

Any controversy or claim arising out of or relating to these Terms and Conditions, or the breach thereof, shall be settled solely by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The Arbitration shall take place in Bradenton, Florida.

Taxes, Tariffs, and Duties

If any tax, public charge, tariff, duty, or increase in such taxes or tariffs, is now, or shall be, assessed, levied, or imposed upon, or with respect to the sale of products by Ten-8 or the manufacturer to customer or upon any sale, delivery, or other action taken under any validly accepted order for products, or upon the export or import of such product(s) by Ten-8 or the manufacturer, or if any change shall be made in the custom house or railway classification of such product(s) or in existing freight rates applicable thereto, the burden of such charge or change shall be borne by the customer.

If any term hereof is determined to be invalid or unenforceable by a competent legal authority, such term will be either reformed or deleted, as the case may be, but only to the extent necessary to comply with the applicable law, regulation, order or rule, and the remaining provisions of the Terms and Conditions will remain in full force and effect.

BFA of Louisiana
16049 S. BUD BROUSSARD ROAD, PRAIRIEVILLE, LA 70769
OFFICE: 225-622-2505
Bert McCutcheon Jr. 225-892-5965 bmccutcheonjr@bulldogfa.

QUOTE

Site ID	EQUIPMENT
Date	8/13/2026
Terms	NET 30
PO #	
Buyer	Jaclyn Laughlin
Rep #	706

Customer ID:	
BILL TO:	Pass Christian Fire

SHIP TO:	Pass Christian Fire Dept.
ATTN:	Jaclyn Laughlin
ADDRESS	808 East 2nd Ave
CITY	Pass Christian
STATE	MS
ZIP	39571

QTY.	UN	PART #	DESCRIPTION / VENDOR NAME		PRICE		EXTENDED
1		108HPK	MEDIUM 2- MATJACK HIGH PRESSURE AIR LIFTING KIT		$7,926.03		$7,926.03
1		44HPK	SMALL MATJACK H.P. F/R SERIES AIR LIFTING KIT		$4,589.77		$4,589.77
1		ART.500.102.2	Kodiak Deluxe Rescue Strut Kit		$3,805.00		$3,805.00
			PRICES ARE GOOD FOR 30 DAYS				
		F.O.B.:	SHIPPING POINT		FREIGHT		
					TOTAL		$16,320.80

SUBMITTED BY: BERT MCCUTCHEON JR.

CA-13
9/1/26

MES

(877) 637-3473

Quote

Quote #	QT2101814
Date	08/11/2026
Expires	08/26/2026
Sales Rep	Saucier, Shane
Shipping Method	MES Delivery
Customer	Pass Christian Fire Dept (MS)
Customer #	C225786

Bill To
Pass Christian Fire Dept (MS)
200 W SCENIC DR
PASS CHRISTIAN MS 39571-4325
United States

Ship To
Pass Christian Fire Department
808 E SECOND ST
PASS CHRISTIAN MS 39571-4616
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
274987000-1C			CR 522 E3 Connect Ram TOOL ONLY + CAPTIUM	1	$7,800.00	$7,800.00
271955000-1C			SP 555 E3 Connect Spreader - TOOL ONLY + CAPTIUM	1	$11,000.00	$11,000.00
90-53-43_Kit			E3/EWXT 9Ah Batt	4	$825.00	$3,300.00
90-53-37			EWXT/E3 Charger 110-240V	2	$500.00	$1,000.00

WHILE SUPPLIES LAST. FIRST COME, FIRST SERVE.

Contact: C225786 Pass Christian Fire Dept (MS) : Jaclyn Laughlin (228) 452-3373

Subtotal	$23,100.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$23,100.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT2101814

Dia'Mond Woodman
FIRE CHIEF

Pass Christian Fire & Rescue

808 East Second Street
Pass Christian, MS 39571
(228) 452-3323 · Fax (228) 245-0001

August 14, 2026

Sole Source Justification – HURST eDRAULIC 3.0 Rescue Tools

The Pass Christian Fire Department requests approval to purchase HURST eDRAULIC 3.0 rescue tools as a sole-source procurement based on the Department's specific operational needs as a coastal fire department.

Pass Christian emergency operations routinely involve flooding, storm surge, brackish water, and saltwater. HURST eDRAULIC 3.0 tools are designed for fresh- and saltwater environments, including compatible batteries designed for submerged operation.

The Department evaluated the Holmatro Pentheon system as a comparable product. While Pentheon tools are designed for underwater operation, Holmatro's manufacturer documentation prohibits submersion in brackish or saltwater, which does not meet the Department's operational requirements.

Additionally, HURST controls the distribution of its products by designated sales territories and permits only one authorized vendor to represent and sell HURST products within a specific territory at a time. For the Pass Christian area, Municipal Emergency Services (MES) is the designated HURST vendor. Therefore, MES is the only authorized vendor through which the Department can procure the HURST equipment for this territory.

Because HURST eDRAULIC 3.0 provides the required combination of battery-powered extrication capability, fresh- and saltwater submersion capability, and authorized territorial distribution, the Department considers this procurement to qualify for sole-source treatment.

Dia'Mond Woodman

Fire Chief

HURST
JAWS OF LIFE®

A Trusted IDEX Fire & Safety Brand

HURST Jaws of Life

711 N. Post Road
Shelby, NC 28150

T. 800-537-2659

jawsoflife.com

August 14, 2026

Pass Christian Fire Department, MS

808 East Second Street
Pass Christian, MS 39571

To Chief Dia'Mond Woodman:

This will confirm that, as of the date hereof, the following Hurst Jaws of Life® dealer is the only Hurst® dealer whose sales territory for HURST® High Pressure (10,000 psi), HURST® eDRAULIC®, HURST® StrongArm® and Vetter® rescue equipment includes the State of Mississippi and whose personnel have been factory trained and certified by HURST Jaws of Life, Inc. to perform warranty repairs, warranty required annual maintenance and other service on HURST® Low Pressure (5,000 psi), HURST® High Pressure (10,000 psi), HURST® eDRAULIC®, HURST® StrongArm®, Vetter® and Airshore® rescue equipment:

MES Life Safety, LLC - Southeast

Charlotte, NC 28216

Phone: (800) 868-8584

Thank you for your interest in our rescue equipment. Feel free to contact us at 1-800-537-2659 or 704-487-6961 should you have any further questions or concerns.

Sincerely,

Matt Moore
Director- Channel Network Strategy
IDEX Fire & Safety
HURST Jaws of Life | Akron Brass

tar
Cc: Barry Hopper, Southeast Regional Sales Manager, Hurst Jaws of Life, Inc.

CA-14
9/1/26

MCDEMA'S MOTTO: 'NUM QUAMNOM PARATUS' NEVER UNPREPARED

MCDEMA 2026 Mid-Winter Emergency Management/Education Conference
November 17-19, 2026
IP Casino, Biloxi, MS

The Mississippi Civil Defense Emergency Management Association will hold its 2026 Mid-Winter Emergency Management Education Conference November 17-19, 2026 at the IP Casino, Biloxi, MS. State and local speakers have been secured for the conference with emphasis placed on those topics which can help grow stronger community readiness, response and recovery in Mississippi.

This year's Mid-Winter Emergency Management Education Conference will begin at 1 pm on Tuesday and conclude before noon Thursday. There will be featured topics of interest to county leadership, emergency managers, and first responders across our state. Vendors will have interesting displays, there will be lessons learned sharing and training sessions in a variety of disciplines and fields of practice and the conference will include reports from MCDEMA officers and committee chairs dealing with plans of work for the 2026-2027 fiscal year. Elections for President, Vice President, Secretary/Treasurer and District Representatives will take place at the Business Meeting on Thursday morning, November 19, 2026.

MCDEMA Officers, Board, and Conference Committee have secured a favorable sleeping room rate of **$69.99 plus tax and resort fee ($85.88 total) per night**. If you are tax exempt your rate will be **$76.99.** Attendees may make their reservations by calling **1-877-335-4831**, ask for hotel reservations, identify yourself as a participant of MCDEMA Mid-Winter Education Conference or provide the group code **MEMK26C** before **October 23, 2026.** Check-in time is 4 p.m. and check-out time is 11 a.m.

Tuesday night in Studio B there will be a Welcome Social/Corn Hole Tournament as well as a Domino Tournament and a Spades Tournament. This will allow conference participants to visit with vendors and share some entertainment in support of the MCDEMA Scholarship Program. Participation in the Corn Hole, Domino and Spades Tournaments is encouraged but not required. Donations to the Scholarship fund are always accepted gracefully.

If you have any questions concerning the MCDEMA 2026 Mid-Winter Education Conference please contact:

Conference Chair
Fred Randle
glema1@cgdsl.net
Cell: 662-453-1428

Conference Co-Chair
John Albert Evans
jascustomservices@gmail.com
Cell: 228-493-7813

MCDEMA President
Brad Bradford
rbradford@adamscountyms.gov
Office: 601-442-7021
Cell: 601-597-1911

MCDEMA Secretary/Treasurer
Tina Reed
mcdemasecretary@gmail.com
Office: 601-684-3564
Cell: 601-259-0617

MCDEMA 2026 Mid-Winter Emergency Management Education Conference
Registration Form
November 17-19, 2026
IP Casino, Biloxi, MS

Name: Jaclyn Laughlin Title: Administrative Assistant

Agency: Pass Christian Fire Depta

Mailing Address: 808 E Second St

City: Pass Christian State: MS Zip: 39571

Office Phone: 228-452-3323 Cell Phone: 228-861-0804

Email: Jlaughlin@pass-christian.ms.gov

Invoice Needed: Yes ☑ No ____

MCDEMA Member Conference Registration: Before 10/23/2026 .... $275.00

Non-Member Conference Registration: $350.00

ALL Conference Registrations: After 10/23/2026 .... $350.00

Please send a copy of your registration form via email even if you will be mailing a check. Mail service is slow and not reliable. This will ensure that you will be registered. You may email your registration form to Tina Reed, MCDEMA Secretary/Treasurer at: mcdemasecretary@gmail.com

Make Checks payable to: MCDEMA
FOR: 2026 MID-WINTER CONFERENCE

AND MAIL TO: 1241 Parklane Rd, Suite B, McComb, MS 39648

To pay with a credit card go to www.mcdema.com click on 2026 Conference
There will be a fee to pay with a credit card.

I understand that if I do not cancel by e-mail or in writing prior to Nov. 1, 2026, I will be responsible for full payment of the Conference Registration.

Jaclyn Laughlin 08/18/2026

Signature Date

I have dietary restrictions or food allergies and my meals at the conference should be:
Gluten-free________ No Red Meat________ Vegan__________

Please notify Tina Reed @ 601-259-0617 or e-mail mcdemasecretary@gmail.com by October 23, 2026, of any special needs you may have under ADA to take full advantage of conference offerings.

MCDEMA 2026 Mid-Winter Emergency Management Education Conference
Registration Form
November 17-19, 2026
IP Casino, Biloxi, MS

Name: Dia'mond Woodman Title: Fire Chief

Agency: Pass Christian Fire Department

Mailing Address: 808 E Second St

City: Pass Christian State: Ms Zip: 39571

Office Phone: 228-452-3325 Cell Phone: 228-216-3325

Email: Dwoodman@pass-christian.ms.gov

Invoice Needed: Yes ✓ No _____

MCDEMA Member Conference Registration: Before 10/23/2026 .... $275.00

Non-Member Conference Registration: $350.00

ALL Conference Registrations: After 10/23/2026 .... $350.00

Please send a copy of your registration form via email even if you will be mailing a check. Mail service is slow and not reliable. This will ensure that you will be registered. You may email your registration form to Tina Reed, MCDEMA Secretary/Treasurer at: mcdemasecretary@gmail.com

Make Checks payable to: MCDEMA
FOR: 2026 MID-WINTER CONFERENCE

AND MAIL TO: 1241 Parklane Rd, Suite B, McComb, MS 39648

To pay with a credit card go to www.mcdema.com click on 2026 Conference
There will be a fee to pay with a credit card.

I understand that if I do not cancel by e-mail or in writing prior to Nov. 1, 2026, I will be responsible for full payment of the Conference Registration.

D 08/18/26

Signature Date

I have dietary restrictions or food allergies and my meals at the conference should be:
Gluten-free_________ No Red Meat_________ Vegan_________

Please notify Tina Reed @ 601-259-0617 or e-mail mcdemasecretary@gmail.com by October 23, 2026, of any special needs you may have under ADA to take full advantage of conference offerings.

CA-15
9/11/24

Mississippi State Fire Academy Acadis Portal

Training Event > FIRE OFFICER LEVEL II, NFPA 1021-II - 105

Status: Enrolled

Enrollment Request

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

STUDENT INFORMATION

Delivery	FIRE OFFICER LEVEL II, NFPA 1021-II - 105
Student	CARTER, GAVIN O (8521-7190)
Sending Organization	PASS CHRISTIAN FIRE DEPT.
Student Supervisor	*No information provided*

FIRE OFFICER LEVEL II, NFPA 1021-II	$ 250.00

CA-17
9/1/26

per diem $60 1st day
10/24-10/27 $80 • 4 = $320
$380

FREQUENTLY ASKED QUESTIONS

General

When and where is IACP 2026?
IACP 2026 will take place October 24-27, 2026, Orlando, Florida, USA. All events will take place at the Orange County Convention Center (OCCC)—9800 International Drive, Orlando, FL 32819—unless otherwise noted.

How much does it cost to attend IACP 2026?
The IACP 2026 registration rates can be found here.

Who can attend IACP 2026?
Full conference registration to IACP 2026 is limited to IACP members, qualified non-members, family members, and exhibitors. IACP 2026 is not open to the general public. For additional information, click here. Please also take a moment to review IACP's conference policies.

What is included in the rate?
Full conference registration fee includes access to all general assemblies, workshops, the exposition hall, and Chiefs Night (Monday networking event).

Are meals included in registration??
For per diem purposes, full meals are not provided at official IACP functions. IACP has arranged for concession stands with a variety of food options to be available in the convention center throughout the conference. Chiefs Night will include refreshments and heavy hors d'oeuvres. Tickets for the Annual Banquet (Tuesday, October 27) must be purchased separately and include dinner. Ticket sales open in September 2026.

How do I book housing for IACP 2026?
OnPeak is the official housing company for IACP 2026. Make your hotel reservation now. To speak to someone concerning housing, please call 866-524-7456.

What is happening at IACP 2026?
The schedule at-a-glance can be found here. Additional program details will be shared in the months leading up to the start of the event.

Are scooters or wheelchairs available for IACP 2026? How can I rent a scooter or wheelchair?
IACP will share scooter and wheelchair rental service information in the coming months.

Do you have any materials that support my attendance at IACP 2026?
A justification toolkit will be available in Spring 2026.

Do I qualify for the Exhibit Hall Only Pass?
Sworn officers, first responders, and civilian employees of public safety and government agencies, and members of the armed forces can register for complimentary access to the Exposition Hall.

Public Safety includes offices of police, sheriffs, EMS, fire service, hazmat, and part ranges from federal, state, city, county, campus, and tribal agencies, and the armed forces. To qualify for the three-day exhibit hall-only pass, the recipient must work for the government or a public safety agency and will be required to show their credentials upon arrival. The IACP reserves the right to refuse ineligible registrations. Exposition Pass registrants cannot purchase Chiefs Night tickets. Qualified attendees may register for the Free Exposition Hall Pass in Fall 2026. Visit the policy page for more details.

How can I purchase a ticket for the Annual Banquet?
Ticket sales for the Annual Banquet will begin September 2026. At that time, you may purchase a ticket by logging into your existing registration and adding the Annual Banquet ticket to your account.

Will transportation be provided during the conference?
For conference attendees staying in hotels not near the convention center, shuttles will be available to and from the center and hotels. More information on shuttle routes will be available in September 2026.

Will I receive a certificate for attending IACP 2026?

All certificates are updated via self-reporting. Badges will not be scanned upon entry to IACP 2026 workshops. More information on certificates will be available in Fall 2026. Visit the IACP 2025 Wrap Up page for information on 2025 certificates.

I am a member of the press, do you have press registration?

The IACP invites qualified members of the media to attend the IACP 2026 and to apply for IACP 2026 credentials. Advanced registration is required and attendance by the media is by invitation only. IACP may revoke or rescind credentials at any time, for any reason. Media registration will open Fall 2026.

Sponsorship and Exhibiting

How do I become an exhibitor at IACP 2026?

To learn more about exhibiting at IACP 2026, please visit the Prospective Exhibitors page for more information.

How do I become a sponsor at IACP 2026?

If you are interested in sponsorship opportunities associated with IACP 2026, please contact sponsorship@theIACP.org.

I would like to host a special event at IACP 2026. How do I do that?

The Convention Event Request Form (CERF) is designed to help organizations, exhibitors, and sponsors obtain meeting space at official IACP conference hotels. More information on how to submit a CERF will be coming soon.

Speaking at IACP 2026

When does the call for proposals open for IACP 2026?

The IACP 2026 call for proposals will open in January 2026. More information can be found here.

What is the deadline to complete a submission?

The IACP 2026 call for proposals will close February 2026.

When will I know if my presentation has been accepted for IACP 2026?

Submitters will receive notification in early Summer 2026.

If my proposal is accepted, will I receive any compensation for presenting at IACP 2026?

IACP does not pay speakers or reimburse for travel or hotel expenses.

If my proposal is accepted, will I receive complimentary registration for IACP 2026?

Speakers will receive registration options in the form of a complementary 1-day pass for their assigned presentation day or a reduced rate full conference registration. Speakers will receive a unique code to register and must complete registration on their own.

If accepted, how much time will I be given to present?

Workshops may be scheduled in 60- or 90-minute blocks. IACP will determine the length of sessions when a conference schedule is confirmed. If accepted, the preferred length of presentation time indicated in the proposal will be taken into consideration for scheduling.

Can I promote any products or services during my presentation?

No, IACP does not allow the promotion of products and services during educational sessions. Speakers may talk about products and services that have been used to solve a problem or address the presentation topic. Whenever possible presenters should suggest alternative products and services as well. Innovation Theater sessions are available for the promotion of products and services in the Exposition Hall Sunday-Tuesday for current exhibiting companies.

How are workshop rooms set up? What audio-visual equipment will be available for my presentation?

All workshop rooms will be set with theater style seating. A podium and head table is standard in each room for presenters. Audio/visual equipment will be provided in each room to include projector, screen, laptop, clicker, and handheld microphone(s). It is expected that speakers bring their presentations on an external thumb drive to connect to the provided equipment.

I have never presented at an IACP Conference before. What is expected of me?

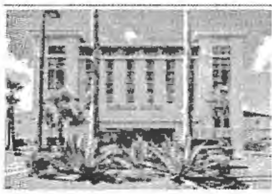
IACP 2026 attendees invest a considerable amount of time and expenses to participate in the conference. For these reasons, IACP works hard to ensure each and every event at the conference realizes its full potential. Our members expect that presenters:

- Prepare for their presentation prior to arrival.
- Have a significant knowledge and expertise of the subject area and sufficient presentation skills to effectively communicate such knowledge.
- Engage the audience. The greatest success you can have is to inspire your audience so they come out of the presentation buzzing with thoughts and ideas. You never get a second chance to make a first impression. Engage your audience as quickly as possible.
- Refrain from commercial presentations of their organization.
- Be cognizant of the time limitation of their presentation.
- Avoid reading directly from written statements or PowerPoint slides.
- Understand that materials provided for an IACP event become the property of the IACP (for placement on www.theiacp.org, www.theiacpconference.org, or use in other educational activities of the association).

Updated 10/22/2025

View/Edit your reservation >

Reservation Details



Embassy Suites by Hilton Orlando International Dr Conv Ctr
☆☆☆☆☆
8978 International Dr,
Orlando, FL 32819
0.95 miles to Event Location

Standard Single Occupancy - One Bed
Check-in
Fri Oct 23, 2026

Check-out
Tue Oct 27, 2026

Occupant Name
Daren Freeman
Mississippi Chiefs
2284241071
dfreeman@pass-christian.ms.gov

Hotel Confirmation Number: Available approximately 1 week prior to the event for participating hotels.
Shuttle Service: Shuttle service between the hotel and the event is provided.

Payment Information

NOTE: Your credit card is being used as a guarantee only at this time. Your card will be charged by the hotel(s) directly. Please review all hotel policies related to this reservation. If you want to pay the required deposit by check, the check must be received no later than 09/01/2026

Payment: Daren Freeman's Discover (Ending in 8241)

Embassy Suites by Hilton Orlando International Dr Conv Ctr

Standard Single Occupancy - One Bed

1 Reservations (4 Room Nights)	$916.00
Taxes & Fees	$114.52
Estimated Total	$1,030.52
Guarantee*	$257.63
Amount charged to credit card today	$0.00

Prices are in USD.

View a detailed summary

Hotel Policies

Guarantee Policy
Please provide a valid credit card to guarantee your reservation(s) for deposit, no-shows and/or late cancellations. Credit card **MUST** expire after the date of the event. Approximately **[30] days** prior to the start of the event, the **HOTEL, NOT ONPEAK,** MAY charge the **credit card on file** a deposit equal to **[1] night's room and tax. Reservation(s) not guaranteed are subject to cancellation.**

A physical credit card is required at check-in for payment. The hotel will authorize an additional amount for incidental charges for each night of your stay. *If no incidental charges are used, the hold will be released back to the credit card.*

IACP 2026

OCTOBER 24-27 | ORLANDO, FLORIDA

Daren ▾ Languages/Accessibility Cart

Dashboard

Registration Categories and Fees

Full conference registration fee includes access to all general assemblies, workshops, receptions, Exposition Hall, and Chiefs Night.

Please select your registration type.

		Early Rate Oct 22, 2025 - Sep 9, 2026	Advance Rate Sep 12, 2026 - Oct 28, 2026	
○	**IACP Member**	**$500.00**	~~$600.00~~	**$500.00**
●	**First Timer**	**$445.00**	~~$5[illegible]5.00~~	**$445.00**
○	**EXHIBIT HALL PASS**	**$0.00**	~~$0.00~~	**$0.00**

Sworn officers, first responders, and civilian employees of public safety and government agencies and the armed forces can register for complimentary access to the Exhibit Hall.

Public Safety includes offices of police, sheriffs, EMS, fire service, hazmat and park rangers from federal, state, city, county, campus, and tribal agencies, and the armed forces. To qualify for this three-day exhibit hall-only pass, the recipient must work for the government or a public safety agency and will be required to show their credentials upon arrival. The IACP reserves the right to refuse ineligible registrations. (Exhibit Hall Pass registrants cannot purchase Chiefs Night tickets).

Less Info

← BACK NEXT →

▾ Show Information

IACP 2026
October 24-27, 2026
Orlando, Florida, USA

▾ Get Social!

(https: //ww....ace'.ook.com/TheIACP?
ref=ts(https://twitter.com/TheIACP)(https://www.youtube.com/user/TheIACP)

▾ Area Map

▾ Need Help?

For help with this site, you may:

- Email Customer Service at IACPAnnual@Maritz.com (mailto:IACPAnnual@Maritz.com)

CA19
9/1/26

HYATT PLACE

Hyatt Place New Orleans/Convention Center

881 Convention Center Boulevard
New Orleans LA 70130
United States
neworleansconventioncenter.place.hyatt.com
504-524-1881

Payee Daren Freeman
132 Victoria Lane
Pass Christian MS 39571
United States

Confirmation No. 4655974801

Group Name Ihia Mcs

Room No. 0416
Arrival 08-09-26
Departure 08-13-26
Page No. 1 of 2
Folio Window Folio No. 1

Date	Description		Charges	Credits
08-09-26	Accommodation		133.00	
08-09-26	City Occ Sales Tax		13.30	
08-09-26	Tourism Support Assessment		3.33	
08-09-26	State Occ Sales Tax		6.65	
08-09-26	Hotel Occ Privilege Fee		1.00	
08-09-26	Parking Valet		45.00	
08-09-26	Parking Tax		5.85	
08-10-26	~~Grab & Go Food~~	~~Post It No.3797731~~	~~4.00~~	
08-10-26	~~F&B Sales Tax~~	~~Post It No.3797731~~	~~0.42~~	
08-10-26	~~Grab & Go Food~~	~~Post It No.3797731~~	~~4.00~~	
08-10-26	~~F&B Sales Tax~~	~~Post It No.3797731~~	~~0.42~~	
08-10-26	Accommodation		133.00	
08-10-26	City Occ Sales Tax		13.30	
08-10-26	Tourism Support Assessment		3.33	
08-10-26	State Occ Sales Tax		6.65	
08-10-26	Hotel Occ Privilege Fee		1.00	
08-10-26	Parking Valet		45.00	
08-10-26	Parking Tax		5.85	
08-11-26	~~Grab & Go Food~~	~~Post It No.3804932~~	~~6.00~~	
08-11-26	~~F&B Sales Tax~~	~~Post It No.3804932~~	~~0.63~~	
08-11-26	~~Grab & Go Food~~	~~Post It No.3804932~~	~~3.00~~	
08-11-26	~~F&B Sales Tax~~	~~Post It No.3804932~~	~~0.32~~	
08-11-26	~~Grab & Go Food~~	~~Post It No.3804932~~	~~3.00~~	
08-11-26	~~F&B Sales Tax~~	~~Post It No.3804932~~	~~0.32~~	
08-11-26	~~Grab & Go Food~~	~~Post It No.3804932~~	~~3.00~~	
08-11-26	~~F&B Sales Tax~~	~~Post It No.3804932~~	~~0.32~~	
08-11-26	Accommodation		133.00	
08-11-26	City Occ Sales Tax		13.30	
08-11-26	Tourism Support Assessment		3.33	
08-11-26	State Occ Sales Tax		6.65	
08-11-26	Hotel Occ Privilege Fee		1.00	
08-11-26	Parking Valet		45.00	

HYATT PLACE

Hyatt Place New Orleans/Convention Center

881 Convention Center Boulevard
New Orleans LA 70130
United States
neworleansconventioncenter.place.hyatt.com
504-524-1881

Pl.e Daren Freeman
132 Victoria Lane
Pass Christian MS 39571
United States

Room No. 0416
Arrival 08-09-26
Departure 08-13-26
Page No. 2 of 2

Co.rmation No. 4655974801

Folio Window Folio No. 1

Grp Name Ihia Mcs

Da	Description		Charges	Credits
08-1-26	Parking Tax		5.85	
08-2-26	Accommodation		133.00	
08-2-26	City Occ Sales Tax		13.30	
08-2-26	Tourism Support Assessment		3.33	
08-2-26	State Occ Sales Tax		6.65	
08-2-26	Hotel Occ Privilege Fee		1.00	
08-2-26	Parking Valet		45.00	
08-2-26	Parking Tax		5.85	
08-3-26	Discover / Union Pay	XXXXXXXXXXXX8241 XX/XX		857.95
	Total		857.95	857.95
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

852.52

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX075K

CA-19
9/1/26

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF PASS CHRISTIAN

OATH OF OFFICE

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

Tristan Davis
Signature

Sworn and subscribed before me, Sue Young, Notary Public, at City Hall, Pass Christian, Mississippi, on this the 21 day of August, 2026.

Notary Public

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 120317
SUE YOUNG
Commission Expires
May 24, 2030
HARRISON COUNTY

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF PASS CHRISTIAN

OATH OF OFFICE

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

Christopher Kiddy
Signature

Sworn and subscribed before me, Sue Young, Notary Public, at City Hall, Pass Christian, Mississippi, on this the 21 day of August, 2026.

Notary Public

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 120317
SUE YOUNG
Commission Expires
May 24, 2029
HARRISON COUNTY

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF PASS CHRISTIAN

OATH OF OFFICE

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

Signature

Sworn and subscribed before me, Sue Young, Notary Public, at City Hall, Pass Christian, Mississippi, on this the 21 day of August, 2026.

Notary Public

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 120317
SUE YOUNG
Commission Expires
May 24, 2029
HARRISON COUNTY

CA-20
9/1/26

tyler technologies

Empowering people who serve the public®.

CLOUDGAVEL
RENEWAL AGREEMENT FOR ELECTRONIC WARRANTS
CLOUD-BASED SERVICES

Pass Christian Police Department
525 Epsy Avenue
Pass Christian, MS 39571

August 18, 2026

Submitted by:
Casey Roussel
Director of Operations
Tyler Technologies, Inc.
504-559-2607
Casey.roussel@tylertech.com

CloudGavel SERVES JUSTICE. SAVES TIME.

Investment Summary for Pass Christian Police Department, MS

We are providing an unlimited use license for Pass Christian Police Department, MS ("Client"). This includes all required users for our CloudGavel electronic warrants solution.

This Agreement is effective as of the date of last signature below ("Effective Date"). This Agreement will have an initial one-year SaaS term commencing on the first day of the first month following the Effective Date, with one-year automatic renewals at an increase of 5% per year. The Client will be invoiced for SaaS fees annually in advance commencing on the first day of the first month following the Effective Date. Implementation services are invoiced in full upon the Effective Date.

The annual SaaS fee includes the following:

- Deployment of the CloudGavel Solution to all client users that require access to the system.
- Deployment of all state master templates and workflows.
- All system-wide product enhancements
  - These consist of all enhancements available to all clients. Any features specific to only the Client, meaning that they are not used by any other agency, will fall under the custom feature fee schedule.
- Technical support as listed in the link below.
- If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees.

Annual Pricing (June 1 – May 31)

Warrant Approval Module Annual SaaS Fee: $ 1,200.00

Annual Cost Escalator: 5%

This Agreement is subject to the SaaS Services Terms available at:
https://www.tylertech.com/Portals/0/Terms/Courts-Public-Safety/Courts-and-Public-Safety-SaaS-Agreement.pdf.
By signing this Agreement, Client acknowledges that it has read, understands, and agrees to such terms.

Pass Christian Police Department, MS	Tyler Technologies, Inc.
By:__________	By: __________
Name: __________	Name: __________
Title: __________	Title: __________
Date: __________	Date: __________

STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI BUREAU OF NARCOTICS

SEAN J. TINDELL
COMMISSIONER

PHILLIP POPE
DIRECTOR

April 1, 2026

Chief Daren Freeman
Pass Christian PD
525 Espy Ave.Pass Christian, MS 39571

Dear Chief Freeman:

Congratulations! Enclosed is your FY 2026 HIDTA Sub grantee Cooperative Agreement. Please have the appropriate Agency Official sign the agreement acceptance section and return a copy of the agreement to me. A copy of the award letter is also enclosed for your files with your approved budgets.

Please note changes under the 2026 grant awards that are covered in Appendix C which includes the Grant Conditions section that must be signed by your agency head and Certification Regarding Lobbying. Please fill out and sign all of these certifications and return with your MOA.

Also enclosed are blank copies of the Detailed Expenditure. In addition, enclosed is an Overtime Reimbursement Certification and Vehicle Reimbursement form (Appendix B) to be used when claiming overtime reimbursements.

If you have any questions, please call me at 601-987-1452. We look forward to working with you on this project.

Sincerely,

Tonya Moore, Accounting Director
Mississippi Department of Public Safety
P.O. Box 958
Jackson, MS 39205
601-987-1452
TonyaMoore@dps.ms.gov

Enclosures

POST OFFICE BOX 720519• BYRAM, MISSISSIPPI 39272-0519 • 601-371-3600 • FAX: 601-354-7527

FEDERAL GRANT NO. G26-GC0003A
MBN GRANT REPT. CT. NO. : _______
DUNS NO. : 131064284

MEMORANDUM OF AGREEMENT

BETWEEN THE

MISSISSIPPI BUREAU OF NARCOTICS

AND THE

MISSISSIPPI GULF COAST HIGH INTENSITY DRUG TRAFFICKING AREA

AND THE
PASS CHRISTIAN POLICE DEPARTMENT

This Agreement between the Mississippi Bureau of Narcotics (MBN), Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) and the **PASS CHRISTIAN POLICE DEPARTMENT** (LEO) shall begin on 01/01/2026 and shall not extend beyond 12/31/26 unless the period is extended by written modification to this Agreement.

WHEREAS, MBN has been designated as the fiscal agent for the State of Mississippi Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program, all requests for payments and budget reprogramming shall pass through MBN.

NOW THEREFORE, MBN, HIDTA and LEO hereby agree to the disbursement of HIDTA funds in the amount of **$ 22,155** to the resource recipient, LEO, under the following terms and conditions:

1. LEO agrees to follow all applicable federal, state, and local guidelines regarding purchases and other expenditures under the HIDTA program, including but not limited to the following: OMB Circular 87, OMB Circular A-102, OMB Circular A-133, and 21 CFR Part 1403, and the Fair Labor Standards Act (FLSA). Resource Recipient affirms that they are not currently debarred or suspended from receiving federal grant funds pursuant to 2 CFR 200.213. Resource Recipient further acknowledges that they have an affirmative duty to notify MS DPS-MBN of being suspended or debarred from receiving federal grant money. See CFR 180.

2. LEO agrees to abide by and be bound by the attached approved budget (Appendix A) for purchases including future reprogramming requests as approved by MBN and Gulf Coast HIDTA. All reprogramming requests shall be submitted via e-mail to the Mississippi Gulf Coast HIDTA State Director.

3. Requests for payment shall be submitted on a quarterly basis to the MBN financial office through the HIDTA State Director of Operations at the following address by the 10^{th} of the following month:

Tonya Moore, Accounting Director
Mississippi Department of Public Safety
P.O. Box 958
Jackson, MS 39205

All invoices submitted shall comply with the terms noted in Appendix A. The last invoice from the Resource Recipient (LEO) shall be received by the Mississippi Gulf Coast HIDTA State Director no later than the 15^{th} day prior to the grant expiration date, unless the grant is extended.

All Reimbursement of Overtime Expenses shall be submitted using the appropriate form (Appendix B) which must contain the HIDTA Group Task Force Supervisor's signature, certifying the overtime was HIDTA related and with the HIDTA case number contained therein.

4. Resource Recipient (LEO) agrees to complete all applicable items in Appendix C and return to MBN along with the signed agreement.

5. The parties agree and understand that MBN is not responsible for any purchases or actions of LEO in violation of the grant agreement or budget.

6. MBN agrees to transfer funds to the resource recipient after funds have been electronically transmitted by Gulf Coast HIDTA and receipted into MBN special revenue funds.

7. LEO agrees to reimburse MBN for any purchase paid by MBN which is later disallowed after audit or financial review.

8. For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when

considering settlement of such disputes, to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation by and through the Attorney General's Office or when appropriate, private mediators.

IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by their signatures below.

Agency Head Mississippi Department of Public Safety	GENERAL COUNSEL Mississippi Department of Public Safety

Tony Sauro/ State Director
Mississippi Gulf Coast HIDTA

Law Enforcement Agency Head (LEO)

2026 Grant Award and Expenditure Plan

*** Expenditure Plan is for the calendar year 2026, and may be comprised of unexpended balances from previous years Awards**

Initiative	Award Recipient	Resource Recipient

2026 Grant Award and Expenditure Plan

*** Expenditure Plan is for the calendar year 2026, and may be comprised of unexpended balances from previous years Awards**

Initiative	Award Recipient	Resource Recipient	Line Item	2026 Expenditure Plan *
Mississippi Gulf Coast Border Enforcement Security Task Force				
Mississippi Gulf Coast Border Enforcement Security Task Force	MBN	Pass Christian Police Department	Overtime	22,155.00
	MBN-Pass Christian Police Department			22,155.00

DETAILED EXPENDITURE WORKSHEET

Award #: ____________________ Agency: ____________________

Paroid:

From: ____________________ Intitiative: ____________________

To: ____________________

Code	Description	Amount This Period
PERSONNEL	Regular salary, including vacation and holiday, paid to agency employees	
FRINGE	FICA, Retirement, Health, Life, Dental, Other Fringe Benefits paid in accordance with agency policies	
OVERTIME	Overtime paid to agency employees	
TRAVEL	Operational (Witness interview & Managerial meetings), Seminars, Conferences/Training/Local travel costs, including transportation, lodging, meals, and incidentals	
FACILITIES	.Lease of office space, warehouse, and other facilities .Facilities-related services, including Utilities (electricity, water, sewer, garbage), Janitorial & Alarm, and Improvements/Upgrades/Maintenance (e.g., repairs, fumigation)	
SERVICES	.All lease/rental of equipment [all phones (local/long distance charges), pagers, radios, copiers, vehicles, computers, data lines, audio/visual] .Contractual services [Workforce under contract for specific project, Consultants (computer, investigative, litigation), Photo processing] .Insurance (planes, vehicles, professional) .Repairs/Maintenance (all except facilities) - service agreements .Training/Tuition (fees, course-related books & supplies) .Training/Tuition (fees, course-related books & supplies)	
EQUIPMENT	Purchase of Equipment [Communications (audio, phones, pagers, radios); Office (furniture, computer work stations, computers & accessories, copiers, fax machines, & others); Surveillance (electronics, specialized audio/phone, equip., lens, scopes, night vision, pen register, automatic dialed number recorder); Photo (cameras, lenses, and related equipment); Transportation (vehicles, vans, planes, boats, motorcycles, accessories); Video (video & infrared/night vision cameras and lenses, microwave, monitor, VCR, transmitter, others)]	
SUPPLIES	Books, directories, subscription to journals, etc.; Computer software/ updates, and supplies (paper, toner, etc.); Vehicle fuel, lubricants, repair parts; Uniforms, safety glasses, riot equip.; Films, office and analytical supplies)	
OTHER COSTS	Purchase of Information/Evidence; Items not covered elsewhere	
		$ -

Appendix B

Gulf Coast

High Intensity Drug Trafficking Area

3838 North Causeway Boulevard · Suite 1900 · Metairie, Louisiana 70002 · Phone (571) 362-4851 · Fax (571) 362-4915

Request for Reimbursement of HIDTA Overtime Expenses

Agency

Address

HIDTA Initiative

Period From

To

Contact Person

Phone

	A	B	C	D	E
Employee Name	OT Hrs. this period	Is the officer eligible for agency overtime? Yes/No	Case Number or DHE Operation Number	OCDETF case? Yes/No	Current claim
TOTALS	0.00				$0.00

I certify to the best of my knowledge that the above is correct: all outlays were for the purposes set forth in the grant agreement or any other agreement; that they were made in accordance with the grant or other agreement conditions

Signature of Authorized Representative of Requesting Agency	Print name and Title:	Date
Signature of HIDTA Initiative Supervisor	Print name and Title:	Date

Appendix B

High Intensity Drug Trafficking Area

3838 North Causeway Suite 1900 - Metairie, Louisiana 70002 - Phone(504) 840-1400 - Fax (504) 840-1406

VEHICLE ALLOWANCE

AGENCY: ______________________

GC HIDTA INITIATIVE: ______________________

GRANT #: ______________________

MONTH/ YEAR: ______________________

DESCRIPTION OF VEHICLE DRIVEN BY FULL-TIME GC HIDTA AGENT(S) SEEKING ALLOWANCE:

	Make	Model	Year	VIN:	Beginning/ Ending/ Total driven/ driver's name
1.					0
2.					0
3.					0
4.					0
5.					0
6.					0
7.					0
8.					0
9.					0
10.					0

Names of full-time Agents Assined from your department during this reporting period.
(NOTE: List all sworn officers assigned full-time to all GCHIDTA Initiatives).

Appendix B

1. ______		
2 ______		
3 ______		
4 ______	9. ______	14. ______
5 ______	10. ______	15. ______

AMOUNT CLAIMED: $2,100.00

Name of Agency Certifying Official

Signature of Employee

Signature of Initiative Supervisor

Signature of State Director

Appendix C

CERTIFICATION REGARDING LOBBYING

Each applicant shall file this certification and disclosures form **if applicable,** with each submission that initiates agency consideration of such applicant for an award of a LETS contract, grant or cooperative agreement of $100,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

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

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal Agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here ________ and complete and submit Standard Form # LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

______________________________ ______________
Signature of Authorized Official Date

____
Title

OA-22
9/1/26

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

To: Mississippi Office of Highway Safety FY27 Sub-grantees
From: Helen Porter, MOHS Office Director
Date: August 14, 2026
Re: FY27 Grant Implementation Meeting

The Mississippi Office of Highway Safety (MOHS) will conduct the **FY27 Grant Implementation Meeting** for all law enforcement sub-grantees. Attendance is **mandatory** for each agency receiving a FY27 MOHS grant award.

The Implementation Meeting will provide an overview of grant guidelines, requirements, procedures, and expectations for the upcoming FY27 grant year. General questions and concerns will be addressed at the conclusion of the meeting. Agency-specific questions or concerns will be addressed individually following the Implementation Meeting.

Date: Wednesday, September 16, 2026
Time: 10:00 a.m. – 1:00 p.m.
Location: 209 Allen Stuart Drive, Pearl, MS 39208

Required/Recommended Attendees

It is imperative that all sub-grantees involved in the grant process participate in the Implementation Meeting. The following individuals are **strongly encouraged to attend**:

- The individual(s) responsible for **financial reporting and fiscal controls**, such as the Comptroller, County Administrator, City/County Clerk, or other appropriate fiscal representative;
- The **Project Director/Grant Administrator**;
- The **Chief of Police/Sheriff**; and
- The **grant-funded Individual Officer**, if applicable.

The Chief/Sheriff and grant-funded Individual Officer are encouraged to attend if their schedules permit.

Important Grant Award Requirement

Grant agreements will not be fully executed until the agency has attended and completed the FY27 Implementation Meeting. All participants will be required to sign the official Implementation Sign-In Sheet.

Agencies that do not participate in the Implementation Meeting will not receive their FY27 grant award, and the associated funds may be reallocated.

Please note that grant agreements are not effective until **both MOHS and the Sub-Grantee have signed and dated the agreement.**

Following the Implementation Meeting, sub-grantees will receive their FY27 grant award packets via email. The award packet will include a copy of the agency's **fully executed FY27 Grant Agreement**, along with the necessary forms and documents required to implement the project.

There will be no travel reimbursement for attendance at the Implementation Meeting.

Attendance Confirmation

Please confirm your agency's attendance and provide the **number of individuals attending** no later than **August 31, 2026**, by emailing:

mohs@dps.ms.gov

If you have questions or concerns regarding the Implementation Meeting, please contact:

Leslie Travis, Bureau Director
Mississippi Office of Highway Safety
601-987-9507
lmcree@dps.ms.gov

CA-23
9/1/26

Sue

From: CARPENTER, PAXTON D <PAXTON.D.CARPENTER@CBP.DHS.GOV>
Sent: Tuesday, August 25, 2026 10:30 AM
To: Sue
Subject: Re: Additional TEOAF funds

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

You can begin spending the funds.
Sent from my iPhone

On Aug 25, 2026, at 6:54 AM, Sue <syoung@pass-christian.ms.gov> wrote:

And also, would we be able to begin activity now, or should we wait for confirmation/approval?

From: Sue <syoung@pass-christian.ms.gov>
Sent: Monday, August 24, 2026 11:48 AM
To: CARPENTER, PAXTON D <PAXTON.D.CARPENTER@CBP.DHS.GOV>
Subject: Re: Additional TEOAF funds

I think our agency would be comfortable with $7000. It's a manageable number without asking for more than we feasibly can use.

Get Outlook for iOS

From: CARPENTER, PAXTON D <PAXTON.D.CARPENTER@CBP.DHS.GOV>
Sent: Monday, 24 August 2026 11:32:23
To: Sue <syoung@pass-christian.ms.gov>
Subject: RE: Additional TEOAF funds

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

How much would you all be able to spend? There is a substantial amount available.

V/r,

Paxton Carpenter
PAIC
NLL/GPS

From: Sue <syoung@pass-christian.ms.gov>
Sent: Monday, August 24, 2026 11:14 AM
To: CARPENTER, PAXTON D <PAXTON.D.CARPENTER@CBP.DHS.GOV>
Subject: Re: Additional TEOAF funds

PAIC Carpenter,
Yes, sir- after confirming with my Deputy Chief, we are interested. Thank you so much for the available opportunity!
-Sue

Get Outlook for iOS

From: CARPENTER, PAXTON D <PAXTON.D.CARPENTER@CBP.DHS.GOV>
Sent: Monday, 24 August 2026 11:03:10
Subject: Additional TEOAF funds

Good morning,

We have additional TEOAF funds that must be spent by 9/30/2026. Please advise if you department would like additional funds.

Paxton D. Carpenter
Patrol Agent in Charge
NLL/GPS
504-210-6235(C)
<image001.png>

STRIBLING EQUIPMENT, LLC

POST OFFICE BOX 6038 / JACKSON, MS 39288-6038 601-939-1000 / 800-682-6409 / Fax: 601-932-3306 / E-Mail: info@striblingequipment.com

Jackson	MS	601-939-1000	Hattiesburg	MS	601-544-3000	Little Rock	AR	501-455-2540
Natchez	MS	601-442-3613	Biloxi	MS	228-365-0000	Monticello	AR	870-367-3496
Greenwood	MS	662-453-7556	Brookhaven	MS	601-835-4400	Camden	AR	870-574-0290
Meridian	MS	601-482-5575	Philadelphia	MS	601-656-1997	Texarkana	AR	870-772-9321
Columbus	MS	662-328-0820	Tupelo	MS	662-844-3213	Fort Smith	AR	479-646-8381
			Memphis	TN	901-345-5294	Springdale	AR	479-756-9779
			Jackson	TN	731-421-2542	Arkadelphia	AR	870-246-8678
						Jonesboro	AR	870-268-9900

Bill-To 11466

CITY OF PASS CHRISTIAN

200 WEST SCENIC DRIVE
PASS CHRISTIAN MS 39571

Phone 2284523308

Owner CITY OF PASS CHRISTIAN
V.I.N **1T0310ELVFG289610**
Customer Unit #
Make JOHN DEERE
Model 310EL BACKHOE
Main Engine S/N PE4045R105966

Claim #

Estimate
ES007000726
P.O. Number
REQ
Invoice Date

Date In	Spn ID	Unit ID #	Hours	Bill Type	Terms	Writer	Reviewer
08/06/2026	H	143060	664	SR	NET10	JC S	

Job#1 S/JD-REPAIR *SHOP/JOHN DEERE - REPAIR*

Condition **DIAG**

Cause

Correction

Qty	Item	Description	Price	Extended
		TECHNICIAN LABOR		1,350.00
0	DIAG	DIAGNOSTIC CONNECTION	125.00	0.00

Condition Labor **1,350.00** **Condition Parts/Others** **0.00** **Condition Sum** **1,350.00**

Job#2 S/JD-REPAIR *SHOP/JOHN DEERE - REPAIR*

Condition **REMOVE RESEAL AND INSTALL REAR AXLE DUE TO FAILED SEALS IN PARKING BRAKE**

Cause

Correction

Qty	Item	Description	Price	Extended
		TECHNICIAN LABOR		8,160.00
4	007D/T240264	Screw	6.06	24.24
1	007D/T218478	Seal	257.85	257.85
1	007D/T280913	O-Ring	40.52	40.52
1	007D/T280912	O-Ring	24.70	24.70
1	007D/T258097	Seal	40.54	40.54
1	007D/T258096	Seal	45.82	45.82
8	007D/T159373	O-Ring	5.20	41.60
1	007D/T218785	Seal	17.05	17.05
4	007D/T218785	Seal	17.05	68.20
0	DIAG	DIAGNOSTIC CONNECTION	125.00	0.00
1	FRT	FREIGHT CHARGES	45.00	45.00

Condition Labor **8,160.00** **Condition Parts/Others** **605.52** **Condition Sum** **8,765.52**

STRIBLING EQUIPMENT, LLC

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Jackson	MS	601-939-1000	Hattiesburg	MS	601-544-3000	Little Rock	AR	501-455-3540
Natchez	MS	601-442-3613	Biloxi	MS	228-365-0000	Monticello	AR	870-367-3496
Greenwood	MS	662-453-7556	Brookhaven	MS	601-835-1400	Camden	AR	870-574-0290
Meridian	MS	601-482-5575	Philadelphia	MS	601-656-1997	Texarkana	AR	870-772-9321
Columbus	MS	662-328-0820	Tupelo	MS	662-844-3212	Fort Smith	AR	479-646-8381
			Memphis	TN	901-345-5294	Springdale	AR	479-756-9779
			Jackson	TN	731-422-2542	Arkadelphia	AR	870-246-8678
						Jonesboro	AR	870-168-9900

Bill-To 11466

CITY OF PASS CHRISTIAN

200 WEST SCENIC DRIVE
PASS CHRISTIAN MS 39571

Phone 2284523308

Owner CITY OF PASS CHRISTIAN
V.I.N **1T0310ELVFG289610**
Customer Unit #
Make JOHN DEERE
Model 310EL BACKHOE
Main Engine S/N PE4045R105966

Claim #

Estimate
ES007000726
P.O. Number
REQ
Invoice Date

Date In	Spn ID	Unit ID #	Hours	Bill Type	Terms	Writer	Reviewer
08/06/2026	H	143060	664	SR	NET10	JC S	

Job#3 S/JD-REPAIR *SHOP/JOHN DEERE - REPAIR*

Complaint **REPLACE DIFF LOCK AND PARKING BRAKE SOLENOID**

Cause

Correction

Qty	Item	Description	Price	Extended
		TECHNICIAN LABOR		512.50
1	007D/T380147	Cap Screw	2.55	2.55
1	007D/T229343	Plate	35.19	35.19
1	007D/AT310584	Solenoid Hydraulic Valve	288.60	288.60
1	007D/T380147	Cap Screw	2.55	2.55
1	007D/T229343	Plate	35.19	35.19
1	007D/AT310584	Solenoid Hydraulic Valve	288.60	288.60
0	DIAG	DIAGNOSTIC CONNECTION	125.00	0.00
1	FRT	FREIGHT CHARGES	75.00	75.00

Condition Labor	**512.50**	**Condition Parts/Others**	**727.68**	**Condition Sum**	**1,240.18**

STRIBLING EQUIPMENT, LLC

POST OFFICE BOX 6038 / JACKSON, MS 39288-6038 601-939-1000 / 800-682-6409 / Fax: 601-932-3306 / E-Mail: info@striblingequipment.com

Jackson	MS	601-939-1000	Hattiesburg	MS	601-544-3000	Little Rock	AR	501-455-2540
Natchez	MS	601-442-3613	Biloxi	MS	228-365-0000	Monticello	AR	870-367-3496
Greenwood	MS	662-453-7556	Brookhaven	MS	601-835-4400	Camden	AR	870-574-0290
Meridian	MS	601-482-5575	Philadelphia	MS	601-656-1997	Texarkana	AR	870-772-9321
Columbus	MS	662-328-0820	Tupelo	MS	662-844-3212	Fort Smith	AR	479-646-8381
			Memphis	TN	901-345-5294	Springdale	AR	479-756-9779
			Jackson	TN	731-422-2542	Arkadelphia	AR	870-246-8678
						Jonesboro	AR	870-268-9900

Bill-To 11466

CITY OF PASS CHRISTIAN

200 WEST SCENIC DRIVE
PASS CHRISTIAN MS 39571

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Owner CITY OF PASS CHRISTIAN
V.I.N **1T0310ELVFG289610**
Customer Unit #
Make JOHN DEERE
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Claim #

Estimate
ES007000726
P.O. Number
REQ
Invoice Date

Date In	Spp ID	Unit ID #	Hours	Bill Type	Terms	Writer	Reviewer
08/06/2026	H	143060	664	SR	NET10	JC S	

TERMS AND CONDITIONS OF SALE

1. Payment Terms. All balances are due on delivery or on the 10th of the month following the purchase at the option of Stribling. A finance charge of 1 1/2% per month or the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any present or future excise, sales, use or other tax applicable to the sale or use of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Stribling harmless of and from any claim or demand for same.
2. Forum Selection Clause and Choice of Law. To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Stribling (or any person or entity associated with Stribling) or Customer's business relationship with Stribling and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
3. Disclaimer of Warranties and Limitation of Liabilities. To the fullest extent permitted by law, Stribling hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Stribling neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said goods or services. The liability of Stribling for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer allocable to the good or service which gives rise to the claim, and in no event shall Stribling's liability exceed the total purchase price of this invoice. In no event shall Stribling be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
4. Cost of Collection. In the event Customer defaults in the payment of the amount due herein, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorneys' fees.
5. Arbitration Agreement and Waiver of Jury Trial. Stribling and Customer hereby agree to this arbitration agreement ("Arbitration Agreement").
   a. CLAIMS AND DISPUTES COVERED. Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Stribling and Customer agree that either party may elect to resolve by BINDING ARBITRATION all claims and disputes between us ("Covered Claims"). This includes, but is not limited to: all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Stribling; any and all invoices, transactions, solicitations, all documents, promotions, or advertising; any actions or omissions relating to this or any other matter between Stribling and Customer; whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional torts; and any claim for injunctive, declaratory or equitable relief.
   b. COVERED CLAIMS AGAINST THIRD PARTIES. This Arbitration Agreement also covers any claim or dispute between Customer and any of Stribling's employees, officers, agents or directors; any of its affiliate entities; any third parties related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Stribling becomes a party in any lawsuit that Customer has with any third party, whether through intervention by Stribling or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.
   c. MATTERS NOT COVERED BY ARBITRATION. Customer agrees that Stribling does not have to initiate arbitration before exercising lawful self-help remedies or judicial remedies of garnishment, repossession, replevin, or foreclosure, but instead may proceed in court for these judicial remedies (an "Excluded Collateral Lawsuit"). Customer may assert in court any defenses Customer may have to Stribling's claims in an Excluded Collateral Lawsuit, but any claim or counterclaim for recession or damages Customer may have arising out of, relating to, or in connection with Stribling's exercise of those remedies must be arbitrated. Instead of pursuing arbitration, either Stribling or Customer also have the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of $25,000 (including costs and attorneys' fees), provided that no relief other than such recovery is requested in such lawsuit (an "Excluded Damages Lawsuit"). If an Excluded Damages Lawsuit is filed, the other party cannot require that the claims in that lawsuit be arbitrated. If such an Excluded Damages Lawsuit is filed by Customer or Stribling, and any party to that lawsuit files an amendment, counterclaim, cross-claim, or third-party claim seeking to recover more than $25,000, then that claim, counterclaim, cross-claim or third party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Neither Customer nor Stribling shall be deemed to have waived any arbitration rights by the fact of having exercised any self-help or judicial remedies, or by having filed any claims including but not limited to an Excluded Damages Lawsuit in a court.
   d. ARBITRATION FORUM AND RULES. The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be shared equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.
   TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH STRIBLING AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

If there are problems with this repair visit, we must be contacted immediately in order to expedite the follow up procedures

TERMS: STRICTLY CASH, APPROVED ACCOUNT

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Stribling Equipment, LLC (Stribling) as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth on the reverse side of this form, including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities, and binding arbitration provisions. Customer authorizes the repair to be performed along with the use of necessary materials. Stribling employees may operate equipment for purposes of testing, inspection or delivery, at Customers risk. An express mechanics lien is acknowledged on the repaired equipment to secure the amount of repairs thereto. It is agreed that Stribling assumes no responsibility for loss or damage by theft or fire to equipment placed with Stribling for storage, sale, repair or while field testing.

Misc. Charges	120.00
Mileage	0.00
Parts	1,213.20
Labor:	10,022.50
Sublet:	0.00
Prepay:	0.00
Enviro/Supplies:	300.00
Taxes:	0.00
Total:	**11,655.70**

Please Remit Payment To:
Stribling Equipment, LLC
PO Box 6038
Jackson, MS 39288-6038

Customer Signature: ______________________

!!!!RECEIVE THIS INVOICE BY EMAIL!!!!

EMAIL US AT CREDITSEI@STRIBLINGEQUIPMENT.COM

CA-25
9/1/26

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 (Phone Call), Jim Simpson, City Attorney and Marian Governor, City Clerk

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

Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved the agenda for the August 18, 2026, Regular Board of Aldermen Meeting.

PROCLAMATION

Upon motion the Board unanimously approved 2026 US Kids Golf World Champion- Charlie Magee.

ADMINISTRATIVE

Upon motion of Alderman Joe Piernas and seconded by Alderman Barry Dreyfus the Board unanimously approved to move items 10 & 11 under the Administrative to items 1 & 2 under the Administrative.

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Joe Piernas unanimously approved discussing the amendment of the Stella Maris harbor lease adding the fuel dock area for the period of June 1, 2026, through March 2032, as requested by Jim Simpson, City Attorney. A-1

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved to allow Jim Simpson, City Attorney, to amend the Stella Maris lease to reflect that Stella Maris have the 2 slips at the end of the pier designated to them and if there is something wrong with those slips, the Habor Master has the ability to move them elsewhere for the time being.

* * *

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Joe Piernas the Board unanimously approved to allow Jim Simpson, City Attorney, to amend the Stella Maris lease to address the topic of processed foods, but not open a restaurant on the dock.

* * *

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Kirk Kimball the Board unanimously declined allowing Stella Maris to have fuel exclusivity.

* * *

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico unanimously approved to review ordinance that allows only current harbor leased licensed seafood fuel dealers to sell or dispense fuel after a storm if they have all the requirements needed for fuel trucks.

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico unanimously approved to waive any late fee penalties June 1, 2026, through August 2026, as requested by Marian Governor, City Clerk.

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich unanimously approved to bring the Stella Maris harbor lease agreement back to the Mayor and Board of Alderman on September 1, 2026, for approval.

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich unanimously approved discussing the contract with Water Company of America to complete a review of the City's Utility billing system, as requested by Marian Governor, City Clerk. A-2

* * *

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico unanimously approved the contract with Water Company of America to complete a review of the City's Utility billing system, as requested by Marian Governor, City Clerk. A-2

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico unanimously approved hearing an update on Blighted properties in Ward 3, as requested by Alderman Kirk Kimball.

* * *

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Kirk Kimball unanimously approved adopting Ordinance 720 to modify Ordinance 628 Codified as Section 58-173 in the code of ordinances and other provisions inconsistent herewith regulating driveways, sidewalks and parking lots; residential and commercial, as requested by Melodie Hayes, City Planner. A-4

* * *

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico unanimously approved Final Payment, Accepting Closeout Documents and Change Order No. 1 in the amount of ($16,992.50), which decreases the contract for a revised contract amount of $133,056.00. Final Payment Application No. 2 in the amount of $6,652.80, to Moran Hauling Inc. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and is not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as requested by Bob Escher, City Engineer. A-5

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico unanimously approved Change Order No. 1 for Whispering Oaks Subdivision – Phase II, in the amount of $12,615.00 due to the discovery of an 8" water main on the southern end of the property was on the South side of Scenic Drive in the median area. The subdivision plans showed the subdivision water main to be connected to an 8" water main on the North side of Scenic Drive. This connection is necessary to create a loop in the water system through the subdivision. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and is not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as requested by Bob Escher, City Engineer. A-6

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico unanimously approved Final Change Order No. 1 for 118 Barkley Drive Drainage Repairs, to decrease the final contract amount by ($4,309.00) with the final payment in the amount of $26, 276.00 to be paid to DNA Underground and to be paid from 118-301-911 (MIT FUND). The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and is not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as requested by Bob Escher, City Engineer. A-7

* * *

Upon motion of Alderman Greg Federico and seconded by Alderman Kirk Kimball unanimously approved Change Order No. 2 for Lift Station No. 31 Relocation ARPA/MCWI Project No. 220, to decrease the final contract amount by ($16,334.00) with the final payment for Payment Application No. 3 in the amount of $30,961.30. The grand total for the project is $533,726.00, as requested by Bob Escher, City Engineer. A-8

* * *

Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus unanimously approved Change Order No. 6 for North Street Gravity Sewer Improvement Phases

II & III, to increase the contract amount by $11,502.06, due to the quantity adjustments based on final field measurements and to authorize Pay Application No. 15 in the amount of $480,911.99, payable to LJ Construction, as requested by Andrew Levens. A-9

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico unanimously approved the rule changes in attached exhibit to the Civil Service Manual, as approved by the Civil Service Commission, as requested by Fire Chief Woodman A-10

* * *

Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich unanimously approved advertising internally for the Deputy Chief/ Chief of Training Position, as requested by Fire Chief Woodman.

* * *

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

* * *

EVENTS

1. Upon motion of Alderman Kirk Kimball and second by Alderman Joe Piernas the Board unanimously approved the use of the Fire Department rescue boat and personnel to provide support for the annual Swim Across the Bay being held on September 13 from 7am to 11am, this bringing favorable notice to the resources and opportunities of the City, as requested by Fire Chief Woodman. E-1

PLANNING DEPARTMENT

Upon motion of Alderman Kirk Kimball and second by Alderman Greg Federico the Board unanimously approved hearing from Melodie Hayes, City Planner with an update on Short-Term Rentals.

CONSENT AGENDA

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved items 1 -27 & 29-30.

1. Approved - Administrative - Consider approving Payment Application No. 2 to Gulf Coast Solutions LLC in the amount of $143,439.64 for Whispering Oaks Subdivision – Phase II, to be paid from SB2468, as requested by Bob Escher, City Engineer. CA-1

2. Approved - Administrative – Consider approving Final Payment Application No. 3 to Ray C Weaver Mech Contrs Inc. in the amount of $12,565.00 for the Police Station/EOC Emergency HVAC Replacement, to be paid from 2025 Bond, as requested by Bob Escher, City Engineer. CA-2

3. Approved - Administrative - Consider approving Payment Application No. 2 to C & O Marine Construction LLC, in the amount of $129,913.65 for the East Small Craft Harbor- Secure Concrete Fillers in the Bulkhead Walls, to be reimbursed under the FY21 Tidelands Trust Fund, as requested by Bob Escher, City Engineer. CA-3

4. Approved - Administrative - Consider approving Final Payment Application No. 4 and Acceptance of Closeout Documents to David Rushing Construction LLC in the amount of $31,763.34 for Hurricane Ida Repairs – Phase II, to be paid from 154-751-911 and amend budget, accordingly, as requested by Bob Escher, City Engineer. CA-4

5. Approved - Administrative - Consider approving Work Order No. 7 for 722 West Beach Blvd Water Main Repair, in the amount of $20,197.00, to DNA Underground, due to a water leak that was discovered on August 4, 2026, and to declare these repairs an emergency condition. This leak

is continuing to flow and is beyond the capabilities of the City's Water and Sewer Operator due to its location beneath the sidewalk on Highway 90 and between the travel lanes of Highway 90 and the retaining wall on the adjacent property. This work also requires obtaining a permit for a lane closure on westbound Highway 90 and for also working within MDOT right-of-way. The annual unit price contractor is prepared to begin the repair work as soon as he receives the MDOT permit, as requested by Bob Escher, City Engineer. CA-5

6. Approved – Administrative - Consider accepting the following infrastructure improvements as the scope of work for the 2027 GOMESA Application and authorize the Mayor to execute the application for submittal to DMR. The application will be titled 2027 City of Pass Christian Infrastructure Improvements:

   - Canal Street Water Line Replacement
   - Clark Street Water Line Extension
   - Rehab of four (4) Lift Stations
   - Replacement of gravity sewer on Henderson Avenue between CSX and North Street

7. Approved - Administrative - Consider approving the Dog Park General Liability renewal policy in the amount of $1,369.58, as requested by Marian Governor, City Clerk. CA-7

8. Approved – Administrative - Consider approving Payment Application No. 7 to Gill's Crane & Dozer Service Inc, in the amount of $136,465.88, to be paid from the 2024 GOMESA Grant and GCRF grant 22-38, as requested by Bob Esher, City Engineer. CA-8

9. Approved – Beautification - Consider approving to hire Kalli Cuevas to fill the open vacancy in the Beautification Department effective August 19, 2026, at a starting rate of $13.46 an hour as requested by Brad Manus, Beautification Director.

10. Approved - Court - Consider accepting the restitution in the amount of $150.00 to Richard A.

Purchner. Barry Washington was ordered to pay restitution on July 8, 2026, in the amount of $1,000.00 to Mr. Purchner. These are ongoing payments, as requested by Tina Dupree, Municipal Court Clerk. CA-10

11. Approved – Court - Consider approving the restitution in the amount of $20.00 to Robert Guyotte. Antoine Biggs was ordered to pay restitution on December 1, 2017, in the amount of $1,320.43 to Robert Guyotte for medical bills. These are ongoing payments, as requested by Tina Dupree, Municipal Court Clerk. CA-11

12. Approved - Court - Consider approving Scott Lusk as a temporary pro-temp to hear one case due to both judges having to excuse themselves from the case, as requested by Skipp Negrotto.

13. Approved – Fire - Consider approving to hire James Sullinget probationary Firefighter, effective date August 28, 2026, pending background checks and physical/drug screens, with a one (1) year probationary period. Starting pay will be $12.57 per hour, as requested by Fire Chief Woodman.

14. Approved - Fire - Consider approving the surplus and disposal of the following assets, as requested by Fire Chief Woodman:

    - 01354- 52" VIZIO TV – LCD Screen
    - 01955 – TV Stand
    - 01954 – Sound Bar for TV 37
    - No Number – Ping Pong Table

15. Approved – Harbor - Consider approving to hire Conner Meints as Harbor Service employee effective August 18, 2026, at a rate of $13.46, pending background checks and physical/drug screens, as requested by James Butcher, Harbor Master.

16. Approved - Harbor - Consider approving the installation of a covered boat-lift at B13 for Tim Chancellor, at the tenant's expense. All construction will comply with harbor modifications

guidelines and will be installed by Innovative Builders, who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master.

17. Approved - Harbor - Consider approving the installation of a covered boat-lift at B30 for Patrick Rouse Jr., at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Innovative Builders, who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master.
18. Approved - Harbor - Consider approving the refund of $461.38 to Ashley Evans due to slip cancellation, as requested by James Butcher, Habor Master. CA-18
19. Approved - Planning - Consider accepting a lot merge of two parcels into one parcel located at 137 Spence Dr, Tax Parcel Numbers 0512M-01-013.000 and 0512M-01-014.000. Current zoning is T3R and this a "by right" request, as requested by Shannon Startia. CA-19.
20. Approved - Planning - Consider approving a lot merge of two parcels into one parcel, 0512M-02-025.000 & 0512M-02-026.000 and retain the address of 112 Hursey Avenue. This is a "By Right" request and current zoning is T3R., as requested by Melodie Hayes, City Planner. CA-20
21. Approved – Planning - Consider approving Melodie Hayes, Brad Manus and Kirk Ladner to attend the G400 FEMA Advanced CGS- Complex incidents at Stennis Space Center on September 2-3, 2026, and the G300 FEMA Intermediate ICS for Expanding incidents at Stennis Space Center on August 25-27, 2026. With no cost to the City and authorize use of a City vehicle, as requested by Melodie Hayes, City Planner.
22. Approved – Planning - Consider accepting a donation of artwork from the Garden Club in War Memorial Park, as requested by Melodie Hayes, City Planner and Brad Manus, Beautification Director. CA-22
23. Approved – Police - Consider approving to send Investigator Alex Klodnicki and Officer Lewie Negrotto to MS Narcotics Officers Association Conference held October 13-15, 2026, in Biloxi, MS.

Registration is $150 each and includes membership fee. No lodging required and use of a City vehicle is requested. Funds are available, as requested by Police Chief Freeman. CA-23

24. Approved – Police - Consider ratifying resignation from CSO Keith Ladner effective August 17, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Police Chief Freeman. CA-24
25. Approved - Police - Consider ratifying request to send Sue Young and Haley Entrekin to mandatory FY26 MOHS Task Force Meeting as part of current grant agreement held August 18, 2026, in Pearl, MS and use of a City vehicle, as requested by Police Chief Freeman. CA-25
26. Approved – Police - Consider ratifying resignation from Officer Ayden Cervantes effective August 11, 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-26
27. Approved – Water - Consider approving the request to hire Lorena Goff as a full-time Meter Reader for the Water Department effective August 19,2026, with a starting salary of $15.00 per hour, as requested by Olivia Lewis, Senior Accountant. CA-27
28. Upon motion by Alderman Joe Piernas and second by Alderman Barry Dreyfus to unanimously approved the minutes of August 4, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Amber Carter, Council/ Deputy Clerk. CA-28
29. Approved – The minutes of August 11, 2026, Special Budget Meeting with changes, as requested by Amber Carter, Council/Deputy Clerk. CA-29
30. Approved - The minutes of August 13, 2026, Special Budget Meeting with changes, as requested by Council/Deputy Clerk, Amber Carter. CA-30

CLAIMS DOCKET

Upon motion of Alderman Joe Piernas and second by Alderman Greg Federico the Board unanimously approved the Claims Docket in the amount of$188,969.39. CD-1

ADDENDUM

Upon motion of Alderman Barry Dreyfus and second by Alderman Victor Pickich the Board unanimously approved the August 18 2026, addendum.

EXECUTIVE SESSION

Upon motion of Alderman Greg Federico the Board unanimously approved going into Closed Session to decide if there is a need to go into Executive Session regarding potential litigation, as requested by Marian Governor, City Clerk.

* * *

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

* * *

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico the Board unanimously approved going to into Executive Session regarding potential litigation, as requested by Marian Governor, City Clerk.

* * *

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved coming out of Executive Session.

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The Board took no action in Executive Session regarding potential litigation.

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved to adjourn at 7:49 p.m.

* * *

______________________	9-1-2026
Mayor	Date
______________________	9-1-2026
City Clerk	Date

Docket of Claims Register

City of Pass Christian, MS

APPKT08477 - 9.1.26 DOCKET OF CLAIMS

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
01909	AGJ SYSTEMS AND NETWORKS II	DKT28244					16,836.70
	134693	EMAIL HOSTING SEPTEMBER 2026	Invoice	09/01/2026	EMAIL HOSTING SEPTEMBER 2026	001-107-600	773.15
	134779	BDR SEPTMEBER 2026	Invoice	09/01/2026	BDR SEPTMEBER 2026	001-107-600	280.00
	134935	New PC's for Rec, Public Works, Code	Invoice	08/27/2026	Dell Pro - Code Office	001-107-919	1,439.00
					Dell Pro - Public Works	001-107-919	1,439.00
					Dell Pro - Recreations	001-107-919	1,439.00
	134936	New PC for Police Department	Invoice	08/27/2026	New PCs for Police Department	001-107-919	4,317.00
	134939	Laptop Replacing Purchasing Desktop	Invoice	08/27/2026	Dell Pro 16	001-107-919	1,549.55
	MSP-134609	MSP- COMPLETE CARE SEPTEMBER 20	Invoice	09/01/2026	MSP- COMPLETE CARE SEPTEMBER 20	001-107-600	5,600.00
01909	AGJ SYSTEMS AND NETWORKS II	DKT28245					5,729.35
	134693W	EMAIL HOSTING SEPTEMBER 2026	Invoice	09/01/2026	EMAIL HOSTING SEPTEMBER	400-107-600	331.35
	134779W	BDR SEPTEMBER 2026	Invoice	09/01/2026	BDR SEPTEMBER 2026	400-107-600	120.00
	134938	New PC's for Utility Department	Invoice	08/27/2026	Dell Pro	400-107-919	2,878.00
	MSP-134609W	MSP COMPLETE CARE SEPTEMBER 20:	Invoice	09/01/2026	MSP COMPLETE CARE SEPTEMBER 20:	400-107-600	2,400.00
02265	ALL AMERICAN SPORTS CORPOR	DKT28246					640.00
	60574124	Ridell Equipment Order	Invoice	08/26/2026	Chin Straps	001-506-551	80.00
					equipment repair kit	001-506-551	150.00
					freight	001-506-551	35.00
					Helmets	001-506-551	375.00
02111	ALLIANCE PEST CONTROL LLC	DKT28247					310.00
	141931	PEST CONTROL CITY HALL	Invoice	08/18/2026	PEST CONTROL CITY HALL	001-300-603	30.00
	141932	PEST CONTROL COURT	Invoice	08/18/2026	PEST CONTROL COURT	001-300-603	30.00
	141934	PEST CONTROL WATER DEPARTMENT	Invoice	08/18/2026	PEST CONTROL WATER DEPARTMENT	001-300-603	30.00
	141936	PEST CONTROL PUBLIC WORKS	Invoice	08/18/2026	PEST CONTROL PUBLIC WORKS	001-300-603	30.00
	141938	PEST CONTROL HARBOR	Invoice	08/18/2026	PEST CONTROL HARBOR	001-300-603	30.00
	141939	PEST CONTROL SENIOR CITIZENS	Invoice	08/18/2026	PEST CONTROL SENIOR CITIZENS	001-300-603	30.00
	141941	PEST CONTROL RECREATION	Invoice	08/18/2026	PEST CONTROL RECREATION	001-300-603	30.00
	141943	PEST CONTROL POLICE DEPARTMENT	Invoice	08/18/2026	PEST CONTROL POLICE DEPARTMENT	001-300-603	35.00
	141947	PEST CONTROL FIRE STATION 1	Invoice	08/18/2026	PEST CONTROL FIRE STATION 1	001-300-603	35.00
	141950	PEST CONTROL FIRE STATION 1	Invoice	08/18/2026	PEST CONTROL FIRE STATION 1	001-300-603	30.00
02223	AUTO SERVICE CENTER, INC.	DKT28248					94.98
	33555	UNIT 220 OI CHANGE AND ROTATION :	Invoice	08/20/2026	DISCOUNT	001-200-560	-10.94
					FEES	001-200-560	8.00
					LABOR FOR LUBE	001-200-560	18.99
					PART- 5W30 SYNTHETIC	001-200-560	53.94
					TIRE ROTATION	001-200-560	24.99

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01647	AUTOZONE PARTS, INC	DKT28249					169.99
	02099598282	DURALAST GOLF 2016 FORD F250 SUP	Invoice	08/13/2026	DURALAST GOLF 2016 FORD F250 SUP	001-502-560	169.99
02523	8FA of LA, INC.	DKT28250					123.24
	P0683207	Jumbo Lock Mount	Invoice	08/14/2026	Jumbo Lock Mount	001-220-505	123.24
02689	BILOXI AUTO RECYCLING, INC	DKT28251					75.00
	186565	2008 RANGER GLASS	Invoice	07/20/2026	1U- QUARTER GLASS	001-506-560	75.00
00031	BOURDIN BROTHERS PLUMBING	DKT28252					194.15
	6126	Repair water leak	Invoice	06/01/2026	Repair water leak	001-300-560	194.15
00038	CABLE ONE	DKT28253					26.00
	INV0014669	Cable/Internet 8.8.26 - 9.7.26	Invoice	08/11/2026	808 E SECOND ST	001-107-628	26.00
01998	CELLULAR SOUTH, INC	DKT28254					48.38
	3000683894-58W	PHONES	Invoice	08/03/2026	PHONES	400-700-605	48.38
01998	CELLULAR SOUTH, INC	DKT28255					3,197.88
	3000683894-58	INTERNET/PHONES	Invoice	08/03/2026	INTERNET	001-107-628	2,053.00
					PHONES	001-107-605	1,144.88
01534	COBURN SUPPLY COMPANY, INC	DKT28256					278.00
	666220468	Reciprocating Saw	Invoice	08/11/2026	MILWAUKEE M18 BATTERY	001-301-560	129.00
					Reciprocating Saw	001-301-560	149.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01534	COBURN SUPPLY COMPANY, INC	DKT28257					266.22
	666220441	113 ELLIOT WATER REPAIR	Invoice	08/10/2026	1-1/2 PVC SCH 40 COUPLING	400-704-560	3.08
					1-1/2 PVC SCH 40 FEMAL EADAPTER	400-704-560	2.00
					1-1/2 X 20FT PVC PIPE SCHEDULE 40 B	400-704-560	14.80
					118-15 NDS PRO SPAN 1-1/2 PVC COU	400-704-560	25.70
					BLUE MOSTER 1/2 X 1429 BLUE PTFE T	400-704-560	3.87
					OATEY 32OZ PURPLE PRIMER/CLEANEI	400-704-560	17.77
					OATEY BLUE PLUMB TITE PVC CEMENT	400-704-560	27.74
	666220463	553 ROYAL OAK	Invoice	08/11/2026	4 PVC SDR 45 ELL H*H	400-703-560	10.37
						400-704-560	15.55
					4 PVC SDR 45 STREET ELL S*H	400-703-560	3.61
						400-704-603	5.42
					4 PVC SDR 45 WYE ELL H*H*H	400-703-560	4.73
						400-704-560	7.10
					4 PVC SDR 90 LONGTURN ELL H*H	400-703-560	6.73
						400-704-560	10.09
					4 PVC SDR CAP HUB	400-703-560	1.55
						400-704-603	2.32
					4*10 PVC PIPE SDR 35 BELLED END	400-703-560	14.00
						400-704-603	21.00
					6*4 PVC SS CLAMP COUPLING	400-703-560	9.31
						400-704-560	13.97
					OATEY 32OZ PURPLE PRIMER/CLEANEI	400-703-560	7.11
						400-704-603	10.66
					OATEY BLUE PLUMB-TITE PVC CEMENT	400-703-560	11.10
						400-704-603	16.64
02249	COVINGTON CIVIL AND ENVIRON	DKT28258					555.00
	16481.08-41-1	CITY ENGINEER PROFESSIONAL SERVIC	Invoice	08/07/2026	WATER & SEWER	400-703-602	555.00
02249	COVINGTON CIVIL AND ENVIRON	DKT28259					3,368.58
	16481.08-41	CITY ENGINEER PROFESSIONAL SERVIC	Invoice	08/07/2026	ADMIN TASKS	001-301-602	706.62
					REVIEW/ PLANNING	001-110-600	277.50
					ROADS/ DRAINAGE	001-301-602	1,241.04
	16651.08-08	TIDELANDS 21-SMALL CRAFT HARBOR	Invoice	08/18/2026	CONSTRUCTION ADMINISTRATION	481-751-602	30.00
					CONSTRUCTION RPR OVERSIGHT	481-751-602	1,113.42
02249	COVINGTON CIVIL AND ENVIRON	DKT28260					4,823.66
	16564.08-08	EAST SM CRAFT HARBOR - HURRICAN	Invoice	08/07/2026	EAST SM CRAFT HARBOR 7.1.26 - 7.31	154-751-602	4,823.66
01328	ELEVATOR TECHNICAL SERVICES,	DKT28261					375.00
	2026-3-PCH	ANNUAL ELEVATOR INSPECTION	Invoice	03/17/2026	COMPLIANCE ENGINE FILING FEE	480-751-600	45.00
					ELEVATOR EQUIPMENT MS-003757	480-751-600	225.00
					MS OPERATING PERMIT	480-751-600	95.00
					STOPS	480-751-600	10.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00218	FERGUSON US HOLDINGS	DKT28262					1,873.76
	0898675	TAP SDL	Invoice	08/07/2026	2-1/2 FT 1-1/2 SX2 SPGT TAP SDL	400-704-560	165.00
					2X2 HOT TAP SDL	400-704-560	346.00
					3X2 PVC HOT/WET TAP SDL	400-704-560	955.00
	0898831	PJ COUPLING	Invoice	08/07/2026	1-1/4 MIP X 1-1/4 CTS PJ COUPLING	400-704-560	407.76
00096	FUELMAN	DKT28263					177.89
	NP70984417W	FUEL 8.10.26 - 8.16.26	Invoice	08/17/2026	WATER	400-700-525	51.27
	NP71009595W	FUEL 8.17.26 - 8.23.26	Invoice	08/24/2026	UTILITY	400-700-525	126.62
00096	FUELMAN	DKT28264					8,943.45
	NP70984417	FUEL 8.10.26 - 8.16.26	Invoice	08/17/2026	BEAUTIFICATION	001-502-525	399.37
					FIRE	001-220-525	357.84
					HARBOR	480-751-525	255.29
					POLICE	001-200-525	1,613.81
					PUBLIC WORKS	001-301-525	1,424.58
					RECREATIONS	001-506-525	55.38
	NP71009595	FUEL 8.17.26 - 8.23.26	Invoice	08/24/2026	BEAUTIFICATION	001-502-525	208.58
					FIRE	001-220-525	961.09
					HARBOR	480-751-525	488.07
					POLICE	001-200-525	1,683.28
					PUBLIC WORKS	001-301-525	1,436.61
					RECREATIONS	001-506-525	59.55
00099	GALLS, LLC	DKT28265					475.38
	034356029	#GL1604 MFG 005013M HELLFOX GLO	Invoice	03/10/2026	#RS024 MFG 350121 LEG IRONS	001-200-505	475.38
00490	GRAINGER	DKT28266					550.72
	9042797671	Cleaner for Stations	Invoice	08/13/2026	DIVERSEY Cleaner and Disinfectant: Vi	001-220-510	183.04
					DIVERSEY Neutral Cleaner: Stride®, 3, I	001-220-510	133.33
					Gatorade Sport Drink Mix Variety 32pk	001-220-505	234.35
00108	GULF COAST BUSINESS SUPPLY	DKT28267					179.94
	379300-0	Chairs for station 1	Invoice	08/12/2026	TOWEL,CPT,600SH,WH	001-220-510	179.94
00119	HARRISON COUNTY LIBRARY SYS	DKT28268					15,929.75
	FY2026-SEP	OPERATION OF P.C PUBLIC LIBRARY FO	Invoice	08/19/2026	OPERATION OF P.C PUBLIC LIBRARY FO	140-350-645	15,929.75
00124	HARRISON COUNTY SHERIFF'S	DKT28269					3,095.24
	JULY2026	HOUSING/ PHARMACY JULY 2026	Invoice	08/13/2026	HOUSING/ PHARMACY JULY 2026	001-200-520	1,260.00
	MARCH2026	HOUSING/ PHARMACY MARCH 2026	Invoice	04/13/2026	HOUSING/ PHARMACY MARCH 2026	001-200-520	1,835.24
00126	HARRISON COUNTY UTILITY AUT	DKT28270					107,824.30
	HCUA0926	DISPOSAL, LANDFILL, DUMPSTER JULY	Invoice	08/13/2026	DISPOSAL, LANDFILL, DUMPSTER JULY	400-705-600	8,502.30
	HCUA0926W	WASTEWATER, WASTE & DISPOSAL, W	Invoice	08/15/2026	SOLID WASTE & DISPOSAL	400-705-600	64,158.00
					WASTEWATER, DEPT SERVICES, & CAP	400-706-600	33,865.00
					WATER	400-706-600	1,299.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02603	HEALY & JORDON PLLC	DKT28271					200.00
	26-0826	Pro-temp Prosecutor	Invoice	08/26/2026	Pro-temp Prosecutor 08/26/2026 M S(	001-101-601	200.00
02098	IMPERIAL BAG & PAPER CO LLC	DKT28272					214.15
	42751325	Paper Towels/Toliet Tissue)	Invoice	08/12/2026	Paper Towels(HB1990A)	001-301-510	135.15
					Tissue Toilet(TM1616S)	001-301-510	79.00
00898	ISCO METALS AND SUPPLIES OF I	DKT28273					82.00
	255254	1 1/2 inch Angle Iron	Invoice	08/21/2026	1 1/2 inch Angle Iron	001-301-560	82.00
02510	JACLYN LAUGHLIN	DKT28274					93.69
	INV0014671	Petty Cash Aug 26	Invoice	08/14/2026	Binders	001-220-500	16.99
					Carpet Cleaner	001-220-510	15.97
					Fly Traps	001-220-505	48.85
					Wall Plugs	001-220-510	11.88
00721	KEELING COMPANY	DKT28275					1,744.00
	S4887817.001	Ranger Pro	Invoice	08/11/2026	Aquatic Herb Herbicide	001-300-560	1,202.24
					Ranger Pro	001-300-560	541.76
01129	KOHL MOTORS INC	DKT28276					1,835.40
	159933	INV. 159933 UNIT 182 CTRL ARM ANC	Invoice	08/21/2026	UNIT 182 ALIGNMENT	001-200-560	119.99
					UNIT 182 CABIN AIRT FILTER	001-200-560	25.04
					UNIT 182 CONTROL ARM	001-200-560	123.05
					UNIT 182 GET BATTERY WARRANTIED	001-200-560	35.00
					UNIT 182 MOTOR MOUNT	001-200-560	96.32
					UNIT 182 R@R LEFT ENGINE MOUNT	001-200-560	528.00
					UNIT 182 R@R LOWER FWD AND REAI	001-200-560	860.00
					UNIT 182 REPLACE CABIN AIR FILTER	001-200-560	48.00
00187	LOWE'S COMPANIES, INC.	DKT28277					284.05
	106179332	Dewalt 20-volt max 2 toll	Invoice	08/16/2026	Dewalt 20-volt max 2 toll	001-220-505	284.05
01815	MES SERVICE COMPANY	DKT28278					2,500.00
	IN2565861	Hose	Invoice	08/12/2026	1.88" CC RED X 50' ALUM NH STENCILI	116-220-919	2,500.00
01850	MIEN THI TRAN	DKT28279					25.00
	4716	INV. 4716 J. PEZZAROSSI ALTERATIONS	Invoice	08/18/2026	INV. 4716 J. PEZZAROSSI ALTERATIONS	001-200-535	25.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00215	MS POWER CO	DKT28280					40,837.74
	SB46456-50008-826	CITY TRAFFIC LIGHTS	Invoice	08/18/2026	CITY TRAFFIC LIGHTS	001-301-631	18,574.60
	SB68354-25017-826	CITY DEPARTMENT	Invoice	08/12/2026	BEAUTIFICATION	001-502-625	638.64
					CITY HALL	001-105-625	2,850.49
					FIRE	001-220-625	1,616.22
					HARBOR	480-751-625	13,113.73
					POLICE	001-200-625	55.58
					PUBLIC WORKS	001-301-625	825.39
					RECREATIONS	001-506-625	520.31
					SENIOR CENTER	001-294-625	959.80
					STREET LIGHTS	001-301-631	1,682.98
00215	MS POWER CO	DKT28281					11,317.69
	BS15754-72017-826	LIFT STATIONS	Invoice	08/12/2026	LIFT STATIONS	400-701-625	5,579.66
	SB15873-42186-826	PUMP STATIONS	Invoice	08/12/2026	PUMP STATIONS	400-703-625	5,738.03
00239	O'REILLY AUTOMOTIVE STORES,	DKT28282					319.68
	1281-326598	POLICE DEPARTMENT UNIT 091	Invoice	07/21/2026	CORE CHARGE	001-200-560	40.00
					CORE CHARGE RETURNED (1281-3277	001-200-560	-40.00
					STARTER	001-200-560	126.88
	1281-329753	PUBLIC WORKS TRUCK #2	Invoice	08/13/2026	CORE CHARGE	001-301-560	40.00
					CORE CHARGE RETURNED (1281-3307	001-301-560	-40.00
					STARTER	001-301-560	151.98
	1281-331461	SRO - POLICE DEPARTMENT	Invoice	08/27/2026	OIL PRESSURE SENSOR	001-200-560	40.82
00862	PORTABLE SERVICES, INC.	DKT28283					280.00
	I79077	CHURCH AVE PARK	Invoice	08/25/2026	CHURCH AVE PARK 8.5 - 9.21.26	001-502-639	140.00
	I79080	115 S MARKET ST	Invoice	08/25/2026	115 S MARKET ST 8.25 - 9.21.26	480-751-639	140.00
02363	PVS DX INC	DKT28284					280.00
	RE7012971-26	WPSCO- MONTHLY RENTAL FEE	Invoice	07/31/2026	CHLORINE CYL	400-704-560	280.00
00273	RAINBOW SPRING WATER, INC	DKT28285					133.28
	303170	WATER - HARBOR	Invoice	08/11/2026	WATER - HARBOR	480-751-505	51.94
	303173	WATER POLICE	Invoice	08/11/2026	WATER POLICE	001-200-505	81.34
00308	SOUTH MS BUSINESS MACHINE	DKT28286					202.40
	0926W	MONTHLY BASE RATE WATER	Invoice	08/17/2026	MONTHLY BASE RATE WATER 9.1 - 9.3(	400-700-600	202.40
00308	SOUTH MS BUSINESS MACHINE	DKT28287					883.00
	0926	MONTHLY BASE RATE	Invoice	08/17/2026	MONTHLY BASE RATE	001-107-600	883.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00312	SOUTHERN PRINTING	DKT28288					3,077.25
	261857	Order 1 Football Jerseys & Coaches Shi	Invoice	08/06/2026	Adult BLITZ FOOTBALL JERSEY	001-506-551	669.34
					Sport-Tek - Sport-Tek PosiCharge Comp	001-506-551	38.22
					Sport-Tek - Sport-Tek PosiCharge Comp	001-506-551	29.50
					Youth BLITZ FOOTBALL JERSEY	001-506-551	500.94
	261858	Order 1 Football Jerseys & Coaches Sh	Invoice	08/06/2026	Adult BLITZ FOOTBALL JERSEY	001-506-551	143.43
					Sport-Tek - Sport-Tek PosiCharge Comp	001-506-551	50.96
					Youth BLITZ FOOTBALL JERSEY	001-506-551	774.18
	261859	Order 1 Football Jerseys & Coaches Shi	Invoice	08/06/2026	Sport-Tek - Sport-Tek PosiCharge Comp	001-506-551	50.96
					Youth BLITZ FOOTBALL JERSEY	001-506-551	819.72
02312	SOUTHERN STATE K-9, LLC	DKT28289					350.00
	2026-29	BOA 11/18/25 RECERT OF K9 AND HAI	Invoice	08/02/2026	BOA 11/18/25 RECERT OF K9 AND HAI	001-200-610	350.00
02432	SPORTSENGINE NCSI	DKT28290					76.00
	72086	BACKGROUND	Invoice	08/01/2026	BARKER	480-751-600	38.00
					MILLER	480-751-600	38.00
02432	SPORTSENGINE NCSI	DKT28291					38.00
	72086W	BACKGROUND	Invoice	08/01/2026	CRITCHFIELD	400-700-600	38.00
00521	STATE FIRE ACADEMY	DKT28292					250.00
	14880	J McLeod Fire Officer	Invoice	08/24/2026	J McLeod Fire Officer	001-220-610	250.00
00321	STATE TAX COMMISSION	DKT28293					24.00
	2026FORDEXPLOERTAG	(2) GOVT TAG 2026 EXPLORER PATROL	Invoice	08/13/2026	GOVT TAG 2026 EXPLORER PATROL VE	001-200-505	12.00
					GOVT TAG 2026 EXPLORER PATROL VE	001-200-505	12.00
00834	THE GAZEBO GAZETTE	DKT28294					227.24
	7372	717 Ordinance	Invoice	08/10/2026	PROOF OF PUBLICATION	001-105-615	5.00
					VOLUME XXI,ISSUE 30 - 7/24 ORDINAN	001-105-615	12.24
	7383	Notice of Ad Valorem Tax & Public Hea	Invoice	08/24/2026	Notice of Ad Valorem Tax & Public Hea	001-105-615	100.00
					Notice of Ad Valorem Tax & Public Hea	001-105-615	100.00
					Proof of Publication	001-105-615	10.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01784	THE SOUTHERN CONNECTION P(	DKT28295					1,936.96
	AR007511	QUOTE QT001867 DUTY GEAR	Invoice	08/20/2026	FLEXRS PANT 32X30	001-200-535	158.00
					FLEXRS PANT 36X30	001-200-535	158.00
					FLEXRS PANT 38X36	001-200-535	158.00
					NAME PLATE, SILVER, BLACK INK	001-200-535	32.00
					QUOTE QT001867 11031 ROTHCO EX	001-200-535	32.99
					QUOTE QT001867 1228 PH-L-40 AIRT	001-200-535	125.22
					QUOTE QT001867 1260PL L 40 AIRTE	001-200-535	78.06
					QUOTE QT001867 1437 P-M DBL MA	001-200-535	125.43
					QUOTE QT001867 1478P AIRTEK BAT	001-200-535	104.40
					QUOTE QT001867 52CFT10 SABRE O(	001-200-535	17.50
					QUOTE QT001867 RT GLOCK 17 HOL!	001-200-535	398.00
					QUOTE QT001867 1458 PC AIRTEK OC	001-200-535	36.97
					QUOTE QT001867 1450PC AIRTEK HAI	001-200-535	209.05
					QUOTE QT001867 1473P AIRTEK FLAS	001-200-535	65.79
					QUOTE QT001867 1499 PC AIRTEK BEI	001-200-535	19.56
					SERVING SINCE, PATROLMAN	001-200-535	40.00
	SO001287	FLEXRS ARMOR SKIN MEDIUM SHORT	Invoice	05/21/2026	FLEXRS ARMOR SKIN MEDIUM SHORT	001-200-535	152.99
					GROMMET ADDED	001-200-535	25.00
02584	THEATRE IN THE PASS	DKT28296					10,000.00
	8.27.26	OCTOBER 2026 - MARCH 2027	Invoice	08/27/2026	OCTOBER 2026 - MARCH 2027	001-105-600	10,000.00
01817	VINSON UNIFORMS, INC	DKT28297					666.54
	201373	Deputy Chief Class A	Invoice	08/10/2026	BLA-A6969-G * 15/16" Disc 4 Horns	001-220-535	101.52
					BLA-B538-G * Gold Plate Badge	001-220-535	423.72
					EIS-M/2181E-G * 4 Horns In Gold Disc	001-220-535	37.90
					VIN-COAT SLEEVE * Open Coat Sleeve	001-220-535	35.00
					VIN-COAT STRIPES * Striping	001-220-535	20.00
					VIN-CROSS-5 * Five Maltese Crosses	001-220-535	48.40
00170	W.S. KEEL LUMBER	DKT28298					57.50
	59746	CONCRETE MIX	Invoice	07/22/2026	80LB CONCRETE MIX	400-704-560	57.50
00170	W.S. KEEL LUMBER	DKT28299					109.05
	59983	PIER DECK REPLACEMENT	Invoice	08/25/2026	#10 3 1/2" 316 STAINLESS TEEL DECK S	480-751-560	71.80
					2X4-10' #2 PRIME PRESSURE TREATED	480-751-560	37.25
01372	WISE CARTER CHILD & CARAWA'	DKT28300					5,610.00
	282781	CITY - RETAINER SERVICES RENDERED	Invoice	08/25/2026	CITY - RETAINER SERVICES RENDERED	001-105-601	3,000.00
	282782	GENERAL - SERVICES TENDERED THOR	Invoice	07/27/2026	GENERAL - SERVICES TENDERED THOR	001-105-601	2,610.00

Total Claims: 57 **Total Payment Amount: 259,817.18**