

**CITY OF PASS CHRISTIAN  
REGULAR MEETING OF THE MAYOR AND BOARD OF  
ALDERPERSONS November 4, 2024, at 6:00 P.M.**

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

- Shout out to Pass Christian Firefighters for wearing pink shirts during breast cancer awareness month.
- Consider receiving the Main Street Association quarterly report from Wendy Diaz del Valle.

Consider adoption of the agenda for November 4, 2024, Board of Alderperson Meeting.

***PUBLIC COMMENT***

***THE MAYOR AND BOARD OF ALDERPERSONS 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.***

***ADMINISTRATIVE***

1. Consider having the City install drainage pipes to improve the drainage on 533 and 535 Royal Oak because the improvements impact additional properties and the owners of the property will cover the \$5,312.65 cost of materials. A-1

2. Consider approving authorizing to advertise for the following: A-2
  - Construction of the Beautification Building
  - Pier P-2 electrical upgrades
  - Playground Equipment for War Memorial Park
3. Consider approving Pay Application # 3 to Moran Hauling in the amount of \$71,135.98 for the Pickleball Court to be paid for from the Capital Improvement fund. A-3
4. Consider approving Pay Application #2 to Gray Falcon Construction in the amount of \$596,083.22 for the Highway 90 Mitigation Improvements Phase I to be paid out of the GOMESA Grant. A-4
5. Consider approving the FY25 Tidelands grant agreement in the amount of \$340,000 which will be utilized for the Small Craft Harbor Pier C-2 improvements. A-5
6. Consider accepting donation from the Rotary Club of Pass Christian in the amount of \$1,500.00 to be utilized to purchase a new drag mat for the city baseball fields and authorize amending budget line item 001.506.550 (recreation baseball supplies). A-6
7. Consider adopting a revised resolution for the intent of the 2024 series bond issuance in the amount of \$2,000,000. A-7

### ***BEAUTIFICATION DEPARTMENT***

1. Consider approving the request to hire William Ainsworth effective November 5, 2024, at the Beautification Department as a Laborer I at a rate of \$13.46 per hour as this is a budgeted position.  
Beautification – 1

## ***COMMUNITY DEVELOPMENT***

1. Consider adopting an Ordinance to vacate the plat of Island Breeze Condos, Phase I, requested by the owner, Trinity Park Subdivision, LLC. [This property at the NE corner of the intersection of Hwy 90 and Henderson Avenue was previously platted as a condominium project, but the project that was under construction at the time of Hurricane Katrina was destroyed and demolished thereafter. This action is necessary to allow the Developer to replat the same property as the Trinity Park Subdivision. The City has previously granted the developer preliminary plat approval as recommended by the Planning Commission]. COMMUNITY DEVELOPMENT-1
2. Consider approving the front load parking variance application for Jay Parenton as the size of the lot and required setbacks will not be able to accommodate side load parking under the home. The property is located at 117 Mulberry Lane and within the Timber Ridge Subdivision. (Tax Parcel# 0212P-01-047.000). (This action of recommendation was approved by a variance application through the Planning Commission on October 29, 2024). COMMUNITY DEVELOPMENT-2
3. Consider approving the screening variance application for Jordan Eagan as the Planning Commission clarified the frontage of the home faces Palmwood Drive and not the private easement. The property is located at 116 Palmwood Drive and within the Timber Ridge Subdivision. (Tax Parcel # 0212P-01-061.003). (This action of recommendation was approved by a variance application through the Planning Commission on October 29, 2024). COMMUNITY DEVELOPMENT-2
4. Consider approving the front load parking variance application for Allen and Sheila Beasley for the property located at 233 Fairway Drive (Tax Parcel # 0212P-02-065.000), as the stability of the bulkhead would be greatly compromised if the owner was required to utilize side load parking under the home (This action of recommendation was approved by a variance application through the Planning Commission on October 29, 2024). COMMUNITY DEVELOPMENT-3

5. Consider approving the front load parking variance application for Robert Fant at the property located at 210 Hursey Avenue (Tax Parcel # 0512L-02-025.00) as large, protected trees are in the rear yard of the home and blocking a proposed garage. (This action of recommendation was approved by a variance application through the Planning Commission on October 29,2024).

COMMUNITY DEVELOPMENT-5

6. Consider adopting ordinance altering the subdivision plat for lots 14-17, Square 32, Timber Ridge Shores, Unit 1A, as requested by the owner, Scott Darin Graham. [The Owner is requesting authority to move certain interior lot lines on these lots.) COMMUNITY DEVELOPMENT-6

## ***EVENTS***

1. Consider approving the request from the Pass Christian Pirate Excellence Foundation (PEF) for Starz in the Park Gala Fundraiser to be held Saturday March 15,2025 and authorize the use of the following resources from the City of Pass Christian in support of the Excellence Foundation, this bringing favorable notice to the resources and opportunities of the city as requested by Alderman Kimball. All net proceeds are directed to student scholarships and teacher grants within the Pass Christian School district. EVENTS-1

- Use of Henderson Park -
- Preparation of the grounds to include treatment for ants as well as grass cutting as appropriate.
- Use of city trash receptacles, (cans and recycle bins). -
- Use of the city stage
- Use of City generators -
- Use of the city's mobile restroom trailer
- Use of the portable panel box
- Use of tables and chairs from the Randolph center to be dropped off at Henderson Park by Beautification/Public works
- City barricades/cones as needed
- Police, Fire, Beautification, Public Works support including overtime if necessary
- And any further resources as deemed 'necessary and required' by the Mayor.



## ***FIRE DEPARTMENT***

1. Consider allowing the lease of the Pass Christian Fire Training Facility on Clark Avenue, and the EOC classroom From November 11-15, 2024, to Austin Graham with Raven Security Safety and Storm Services LLC, for a rope rescue refresher for the sum of \$300 and amend budget accordingly to line item 001.220.560(repairs and maintenance). The lessee will be required to obtain insurance for the duration of the lease, as requested by Fire Chief Woodman. FD-1

## ***HARBOR***

1. Consider approving ordinance that oysters that are harvested and brought into the Pass Christian Harbor be sold only to the approved three seafood dealers (Jerry Forte, Kimball's and Gautier's) currently in the Pass Christian Harbor. There will be no peddling oysters. Requested by Alderman Kimball. H-1

## ***POLICE DEPARTMENT***

1. Consider approving the contract for two (2) new patrol vehicle cameras and installation in the total amount of \$24,164.16 of which amount of \$9,665.66 is due upon receipt and will paid from 117.200.919 and remaining balance of \$14,498.50 will be split and payable in 2025 and 2026, as requested by Chief Daren Freeman. PD-1
2. Consider donating \$1,500 to Gulf Coast Feed the Needy Program that is a non-profit program which serves hot meals during Thanksgiving and Christmas to residents of Harrison County including residents of Pass Christian, as requested by Chief Daren Freeman. PD-2

## ***CONSENT AGENDA***

1. Administrative: Consider motion to approve closing City offices on Friday, November 29, 2024, in further observance of the Thanksgiving holiday and Tuesday, December 24, 2024, in further observance of the Christmas holiday as per the Governor's proclamation. CA-1
2. Administration: Consider adopting the MS. Dept of finance meal maximum daily rates per attached schedule and as follows: \$68 per day if meals are not included in the training and travel conference, \$16 for breakfast, \$19 for lunch, \$28 for dinner, \$51 for the first and last day of travel. CA-2
3. Administration: Consider approving a \$500 contribution to the Gulf Coast Legislative Reception in Jackson, MS on January 8, 2025. The reception is a celebration of the culture of the Mississippi Gulf Coast and its significant contributions to the State's economy. This is consistent with the contribution made in past years. CA-3
4. Administration: Consider approving registration fee, hotel lodging and per diem for the Mayor and Board of Alderpersons to attend the MML Mid-Winter Conference from January 13-16, 2025, in Jackson, Ms. CA-4
5. Fire Department: Consider allowing the use of the Randolph Center and waiving the rental fees only on January 18, 2025, for the Annual Volunteer Fire Department Officer's installation dinner, this bringing favorable notice to the resources and opportunities of the city. CA-5
6. Fire Department: Consider allowing the use of the Randolph Center and waiving the rental fees only on November 22, 2024, for the Retirement Party for long time employee Patti Schruoff, this bringing favorable notice to the resources and opportunities of the city. CA-6

7. Fire Department: Consider request from Fire Chief Woodman to declare old green coated chain link fence and poles stored at the Fire Department training facility on Clark Avenue as surplus since it ceases to be used for public purposes, and it has zero value and further authorize the Fire Chief to dispose of same. CA-7
8. Harbor: Consider approving the transfer of the 2020 Kubota ATV from the Harbor Department to the Beautification Department. Asset# 02899, as requested by the Harbor Master, James Butcher. CA-8
9. Police Department: Consider adopting Interlocal Cooperative Agreement Between Harrison County Sheriff's Office and Pass Christian Police department, et al. for SWAT Team Members of Municipalities of Harrison County Sheriff's SWAT Team, as requested by Chief Daren Freeman. CA-9
10. Police Department: Consider accepting a check in the amount of \$5,580 from Wolf River Auction LLC for vehicles sold at auction (BOA 8/6/24) and amending budget line item 001-200-560 (Repairs & Maintenance) as requested by Chief Daren Freeman. CA-10
11. Police Department: Consider approving the request for the 2020 Dodge Ram VIN#1C6RR7KT3LS158071 to be an unmarked vehicle, as requested by Chief Daren Freeman. CA-11
12. Police Department: Consider approving the reimbursement to Officer Ryan Dean in the amount of \$211.11 for the uniforms required for Law Enforcement Academy, as requested by Chief Daren Freeman. CA-12
13. Police Department: Consider ratifying request to approve Communications Officer Blaine Rood extended annual leave from October 28, 2024, to November 14, 2024, for his wedding, as requested by Chief Daren Freeman. CA-13
14. Police Department: Consider accepting the Oath of Office from Officer Joshua Thomas, as requested by Chief Daren Freeman. CA-14

15. Water Department: Consider motion to transfer a 2008 Chevy Impala from the Water Department to the Public Works Department. Asset# 00190. As requested by Harbor Master, James Butcher. CA-15
16. Water Department: Consider approving the request for an adjustment to the water bill for Anne Peterson at 113 Fernwood Drive in the amount of \$509.00 (\$97.20 water and \$411.80 sewer). The lawn maintenance found their water hose running while the owner was out of town and suspected the gas line workers used it without permission. Adjustments over \$500.00 require BOA approval. CA-16
17. Water Department: Consider approving the request for an adjustment in the amount of \$677.90 (\$126.90 water and \$551.00 sewer) for Ross McDiarmid at 121 Espy Ave. The fiberglass on the pool busted and the water did not go through the sewer system. Adjustments over \$500.00 require BOA approval. CA-17
18. Consider approving the minutes of the regular meeting of the Mayor and Alderpersons, with changes, for September 17, 2024, as requested by Deputy City Clerk Shannon Starita. CA-18
19. Consider approving the minutes of the regular meeting of the Mayor and Alderpersons, with changes, for October 1, 2024, as requested by Deputy City Clerk Shannon Starita. CA-19
20. Consider approving the minutes of the regular meeting of the Mayor and Alderpersons, with changes, for October 15, 2024, as requested by Deputy City Clerk Shannon Starita. CA-20

Motion to approve the Claims Docket in the amount of \$501,571.57 CD-1

### ***EXECUTIVE SESSION***

1. Police Department requesting Executive Session.



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider receiving the Main Street Association quarterly report from Wendy Diaz del Valle

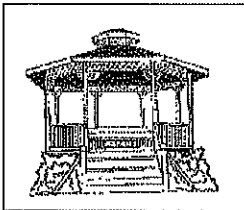
accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

A-1



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider having the City install drainage pipes to improve the drainage on 533 and 535

Royal Oak because the improvements impact additional properties and the owners of the property will cover the \$5,312.65 cost of materials.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

RE: 533-535 Royal Oak Drive

Drainage materials list

300' 15" Double wall drainpipe \$174.20 ***	\$2,613.00
6 15' Tees \$ 222.77 each **	\$1,336.62
10 15' in Coupling bands \$ 19.32**	\$193.20
2 Concert to plastic Inserts 18-15 352.74 each	\$ 705.48
5 15' in grate - 15in \$ 92.87 each	<u>\$464.35</u>
	\$5,312.65

Public Works Crew

Larry Pavollni Operator 40 Hrs.	\$850.00
Robert Riesenbeck Forman / labor 40 HRS	\$740.00
Charles McKay Truck Driver / Labor 40 Hrs.	<u>\$ 675.00</u>
	\$ 2,265.00

Equipment

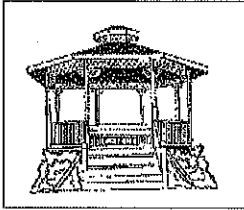
Cat 305 Excavator- Usage \$700.00 /\$750.00/ wk.	\$1,700.00
Dump Truck usage \$1000.00 / \$1,300.00/wk.	

Diesel

Fuel usage for Excavator 210 gal	\$986.00
Fuel usage for Dump Truck 100 gal	

**TOTAL \$ 10,263.65**

A-2



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider motion to authorize advertising for the following:

- Construction of the Beautification Building
- Pier P-2 electrical Upgrades
- Playground Equipment for War Memorial Park

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

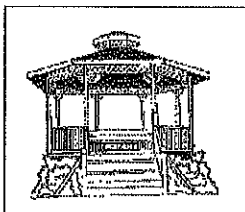
---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



A-3



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider approving pay app # 3 to Moran Hauling in the amount of \$71,135.98 for the Pickleball Court. This is to be paid for by the Capital Improvement fund.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO: City Of Pass Christian

PROJECT: Pickle Ball Court Construction @ APPLICATION NO: 3

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input checked="" type="checkbox"/>	ENGINEER

PERIOD TO: 10/4/2024

VIA ARCHITECT: Covington Engineering

FROM CONTRACTOR:

Moran Hauling Inc.  
10380 Three Rivers Rd  
Gulfport, MS 39503

CONTRACT FOR: HHS Football Entry Gate

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	176,636.66
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	176,636.66
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	176,636.66

5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	8,831.83
b. 5 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	8,831.83

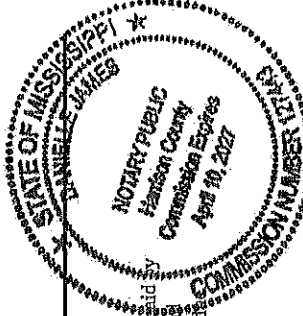
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	167,804.83
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	96,668.85
8. CURRENT PAYMENT DUE	\$	71,135.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	8,831.83

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTRACTOR: Moran Hauling Inc

By: [Signature] State of Mississippi County of Harrison day of October

Date: 10-4-24



GENERAL CONTRACTOR CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....\$ 71,135.98

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: Bob Fisher Date: 10-9-24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® © 1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

## AIA DOCUMENT G703

PAGE OF PAGES.

ALIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE: 10/4/2024

PERIOD TO: 10/4/2024

ARCHITECT'S PROJECT NO.:

**Consent to Release Information**

A 4



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider approving Pay Application #2 to Gray Falcon Construction in the amount of \$596,083.22 for the Highway 90 Mitigation Improvements Phase I. To be paid out of the GOMESA Grant.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



October 22, 2024

via email: [mgovernor@pass-christian.ms.gov](mailto:mgovernor@pass-christian.ms.gov)

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

Attn: Marian Governor  
City Clerk/Finance Director

Re: Payment Application No. 2  
Highway 90 Hurricane Mitigation Improvements – Phase I

Dear Mr. Governor:

Please accept this Payment Application No. 2 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$596,083.22 made payable to Gray Falcon Construction.

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

Sincerely,

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

# PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 2

TAX ID #: \_\_\_\_\_

APPLICATION NO: 2

DATE: 10/21/2024

PERIOD: FROM 7/30/2024 TO 10/17/2024

SHEET: 1 - 3

PROJECT: Highway 90 Hurricane Mitigation Improvements - Phase I

CONTRACTOR: Gray Falcon Construction

1. ORIGINAL CONTRACT SUM	\$ 2,160,924.50
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: \$ _____ DEDUCTIONS: \$ _____	
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. <u>1</u> )	
ADDITIONS: \$ 29,264.50 DEDUCTIONS: _____	
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ 29,264.50
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 2,190,189.00
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 911,902.40
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	42%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	45%
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)	\$ 911,902.40
12. LESS AMOUNT RETAINED (2.5%)	\$ 22,797.56
13. APPROVED RETAINAGE REDUCTION	\$ -
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ 22,797.56
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 889,104.84
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 293,021.63
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 596,083.22

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.

Gray Falcon Construction  
Contractor

Chad Ladner  
By

10/21/24  
Date

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

Covington Civil and Environmental, LLC  
Engineer

Robert A. Locher  
By

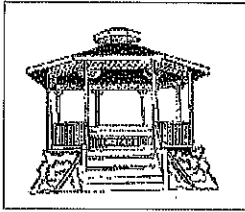
10-22-24  
Date

Item #	Description	Qty.	Units	Unit Price	Bid Amount	Ext. Total	Previous Application Qty.	Previous Application Amount	Current Application Qty.	Current Application Amount	Total-To-Date Qty.	Total-To-Date Amount	% Complete Current Appl.	% Complete Total-To-Date
<b>BASE BID</b>														
01505	MOBILIZATION	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	0.5	\$ 20,000.00		\$ -	0.5	\$ 20,000.00		50.00%
02050	DEMOLITION	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00				\$ -		\$ -		
02221-A	SELECT SANDY BACKFILL (FM)	1582	CY	\$ 30.00	\$ 47,764.50	\$ 47,764.50			1328	\$ 39,767.40	1328	\$ 39,767.40	83.26%	83.26%
03300-A	TYPE I HURRICANE MITIGATION IMPROVEMENTS	52	LF	\$ 720.00	\$ 37,440.00	\$ 37,440.00			51	\$ 36,720.00	51	\$ 36,720.00	98.08%	98.08%
03300-B	TYPE II HURRICANE MITIGATION IMPROVEMENTS	898	LF	\$ 570.00	\$ 511,860.00	\$ 511,860.00			904	\$ 515,280.00	904	\$ 515,280.00	100.67%	100.67%
03300-C	TYPE III HURRICANE MITIGATION IMPROVEMENTS	28	LF	\$ 700.00	\$ 19,600.00	\$ 19,600.00			28	\$ 19,600.00	28	\$ 19,600.00	100.00%	100.00%
06101-A	ACCESS STAIRWAY	3	LS	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00				\$ -		\$ -		
<b>TOTAL BASE BID</b>					\$ 675,164.50	\$ 675,164.50				\$ 611,367.40		\$ 611,367.40		
<b>ADDITIVE ALTERNATE NO. 1 - SEGMENT II</b>														
02050	DEMOLITION	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00		\$ -	1	\$ 2,000.00		100.00%
02221-A	SELECT SANDY BACKFILL (FM)	250	CY	\$ 30.00	\$ 7,500.00	\$ 7,500.00	202.5	\$ 6,075.00		\$ -	202.5	\$ 6,075.00		81.00%
03300-B	TYPE I HURRICANE MITIGATION IMPROVEMENTS	493	LF	\$ 570.00	\$ 281,010.00	\$ 281,010.00	478	\$ 272,460.00		\$ -	478	\$ 272,460.00		96.96%
03300-C	TYPE I HURRICANE MITIGATION IMPROVEMENTS - SOLID ENDWALL	1	LS	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00		\$ -		\$ -		\$ -		
06101-A	ACCESS STAIRWAY	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -		
<b>TOTAL ADDITIVE ALTERNATE NO. 1</b>					\$ 302,310.00	\$ 302,310.00				\$ -		\$ 280,535.00		92.80%
<b>Change Order No. 1</b>														
02221-A	SELECT SANDY BACKFILL (FM)	875	CY	\$ 30.00	\$ 26,250.00	\$ 26,250.00		\$ -		\$ -		\$ -		
03300-B	TYPE I HURRICANE MITIGATION IMPROVEMENTS (Segment I)	1,570	LF	\$ 720.00	\$ 1,130,400.00	\$ 1,130,400.00		\$ -		\$ -		\$ -		
03300-C	TYPE I HURRICANE MITIGATION IMPROVEMENTS - SOLID ENDWALL	1	LS	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00		\$ -		\$ -		\$ -		
06101-A	ACCESS STAIRWAY	4	LS	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -		\$ -		
<b>Subtotal Change Order No. 1</b>					\$ 1,183,450.00	\$ 1,183,450.00				\$ -		\$ -		
<b>TOTAL PROJECT COST</b>					\$ 2,160,924.50	\$ 2,160,924.50				\$ 611,367.40		\$ 911,902.40	28.29%	42.20%

<b>VALUE OF COMPLETED WORK</b>		\$ 911,902.40
MATERIAL INVENTORY		\$ -
SUBTOTAL		\$ 911,902.40
LESS 2.5% RETAINAGE		\$ 22,797.56
APPROVED RETAINAGE REDUCTION		\$ -
TOTAL AMOUNT RETAINED TO DATE		\$ 22,797.56
NET DUE		\$ 889,104.84
LESS PREVIOUS PAYMENTS		\$ 293,021.63
TOTAL THIS ESTIMATE		\$ 596,083.22

11/16/20

A-5



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider approving the FY25 Tidelands grant agreement in the amount of \$340,000 which will be utilized for the Small Craft Harbor Pier C-2 improvements.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐





**STATE OF MISSISSIPPI**

Tate Reeves  
Governor

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES**

Joe Spraggins, Executive Director

October 29, 2024

Mayor Renaud "Jimmy" Rafferty  
200 West Scenic Drive  
Pass Christian, MS 39571

**Re: Tidelands Grant Award- Small Craft Harbor Pier C-2 Improvements**

Dear Mayor Renaud "Jimmy" Rafferty:

I am pleased to announce the Public Trust Tidelands grant for the City of Pass Christian. The legislature awarded this project during the 2024 Mississippi Legislative session. Please see attached Grant Agreement.

The authorized award for this project is:

**FY25 – Small Craft Harbor Pier C-2 Improvements - \$ 340,000**

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or [joe.spraggins@dmr.ms.gov](mailto:joe.spraggins@dmr.ms.gov).

In appreciation,

  
Joe Spraggins (Oct 29, 2024 17:47 CDT)

Joe Spraggins  
Executive Director

cc: Ron Duckworth  
Bob Escher

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement  
City of Pass Christian  
FISCAL YEAR 2025**

**City of Pass Christian** hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1783 2024 Regular Session and Mississippi Code Section 29-15-9.


The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 340,000** for the Small Craft Harbor /Pier C2 Improvements, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The **City of Pass Christian** agrees to:

- 1) Expend money for the project as designated by the Legislature in H.B. 1783 2024 Regular Session Small Craft Harbor /Pier C2 Improvements and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning January 31, 2025, and every six months thereafter for the duration of project, using the attached form TTF-4. Project reports will include:
  - Final project design and budget
  - Benefits to the public and community
  - Visual presentation (photographs) of project
  - Narrative description of project
  - Description of Work Completed
  - Milestones for Completion
  - Funds expended (to include Tidelands and Matching Funds)
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms.
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read "Funds for this project appropriated by the Mississippi Legislature, 2025 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources."
- 5) To comply with the Stop Work Order Provisions listed below:
  1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such an order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Pass Christian** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.

  
Joe Spraggins (2025, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002, 2001, 2000, 1999, 1998, 1997, 1996, 1995, 1994, 1993, 1992, 1991, 1990, 1989, 1988, 1987, 1986, 1985, 1984, 1983, 1982, 1981, 1980, 1979, 1978, 1977, 1976, 1975, 1974, 1973, 1972, 1971, 1970, 1969, 1968, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1959, 1958, 1957, 1956, 1955, 1954, 1953, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1943, 1942, 1941, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1922, 1921, 1920, 1919, 1918, 1917, 1916, 1915, 1914, 1913, 1912, 1911, 1910, 1909, 1908, 1907, 1906, 1905, 1904, 1903, 1902, 1901, 1900, 1899, 1898, 1897, 1896, 1895, 1894, 1893, 1892, 1891, 1890, 1889, 1888, 1887, 1886, 1885, 1884, 1883, 1882, 1881, 1880, 1879, 1878, 1877, 1876, 1875, 1874, 1873, 1872, 1871, 1870, 1869, 1868, 1867, 1866, 1865, 1864, 1863, 1862, 1861, 1860, 1859, 1858, 1857, 1856, 1855, 1854, 1853, 1852, 1851, 1850, 1849, 1848, 1847, 1846, 1845, 1844, 1843, 1842, 1841, 1840, 1839, 1838, 1837, 1836, 1835, 1834, 1833, 1832, 1831, 1830, 1829, 1828, 1827, 1826, 1825, 1824, 1823, 1822, 1821, 1820, 1819, 1818, 1817, 1816, 1815, 1814, 1813, 1812, 1811, 1810, 1809, 1808, 1807, 1806, 1805, 1804, 1803, 1802, 1801, 1800, 1799, 1798, 1797, 1796, 1795, 1794, 1793, 1792, 1791, 1790, 1789, 1788, 1787, 1786, 1785, 1784, 1783, 1782, 1781, 1780, 1779, 1778, 1777, 1776, 1775, 1774, 1773, 1772, 1771, 1770, 1769, 1768, 1767, 1766, 1765, 1764, 1763, 1762, 1761, 1760, 1759, 1758, 1757, 1756, 1755, 1754, 1753, 1752, 1751, 1750, 1749, 1748, 1747, 1746, 1745, 1744, 1743, 1742, 1741, 1740, 1739, 1738, 1737, 1736, 1735, 1734, 1733, 1732, 1731, 1730, 1729, 1728, 1727, 1726, 1725, 1724, 1723, 1722, 1721, 1720, 1719, 1718, 1717, 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703, 1702, 1701, 1700, 1699, 1698, 1697, 1696, 1695, 1694, 1693, 1692, 1691, 1690, 1689, 1688, 1687, 1686, 1685, 1684, 1683, 1682, 1681, 1680, 1679, 1678, 1677, 1676, 1675, 1674, 1673, 1672, 1671, 1670, 1669, 1668, 1667, 1666, 1665, 1664, 1663, 1662, 1661, 1660, 1659, 1658, 1657, 1656, 1655, 1654, 1653, 1652, 1651, 1650, 1649, 1648, 1647, 1646, 1645, 1644, 1643, 1642, 1641, 1640, 1639, 1638, 1637, 1636, 1635, 1634, 1633, 1632, 1631, 1630, 1629, 1628, 1627, 1626, 1625, 1624, 1623, 1622, 1621, 1620, 1619, 1618, 1617, 1616, 1615, 1614, 1613, 1612, 1611, 1610, 1609, 1608, 1607, 1606, 1605, 1604, 1603, 1602, 1601, 1600, 1599, 1598, 1597, 1596, 1595, 1594, 1593, 1592, 1591, 1590, 1589, 1588, 1587, 1586, 1585, 1584, 1583, 1582, 1581, 1580, 1579, 1578, 1577, 1576, 1575, 1574, 1573, 1572, 1571, 1570, 1569, 1568, 1567, 1566, 1565, 1564, 1563, 1562, 1561, 1560, 1559, 1558, 1557, 1556, 1555, 1554, 1553, 1552, 1551, 1550, 1549, 1548, 1547, 1546, 1545, 1544, 1543, 1542, 1541, 1540, 1539, 1538, 1537, 1536, 1535, 1534, 1533, 1532, 1531, 1530, 1529, 1528, 1527, 1526, 1525, 1524, 1523, 1522, 1521, 1520, 1519, 1518, 1517, 1516, 1515, 1514, 1513, 1512, 1511, 1510, 1509, 1508, 1507, 1506, 1505, 1504, 1503, 1502, 1501, 1500, 1499, 1498, 1497, 1496, 1495, 1494, 1493, 1492, 1491, 1490, 1489, 1488, 1487, 1486, 1485, 1484, 1483, 1482, 1481, 1480, 1479, 1478, 1477, 1476, 1475, 1474, 1473, 1472, 1471, 1470, 1469, 1468, 1467, 1466, 1465, 1464, 1463, 1462, 1461, 1460, 1459, 1458, 1457, 1456, 1455, 1454, 1453, 1452, 1451, 1450, 1449, 1448, 1447, 1446, 1445, 1444, 1443, 1442, 1441, 1440, 1439, 1438, 1437, 1436, 1435, 1434, 1433, 1432, 1431, 1430, 1429, 1428, 1427, 1426, 1425, 1424, 1423, 1422, 1421, 1420, 1419, 1418, 1417, 1416, 1415, 1414, 1413, 1412, 1411, 1410, 1409, 1408, 1407, 1406, 1405, 1404, 1403, 1402, 1401, 1400, 1399, 1398, 1397, 1396, 1395, 1394, 1393, 1392, 1391, 1390, 1389, 1388, 1387, 1386, 1385, 1384, 1383, 1382, 1381, 1380, 1379, 1378, 1377, 1376, 1375, 1374, 1373, 1372, 1371, 1370, 1369, 1368, 1367, 1366, 1365, 1364, 1363, 1362, 1361, 1360, 1359, 1358, 1357, 1356, 1355, 1354, 1353, 1352, 1351, 1350, 1349, 1348, 1347, 1346, 1345, 1344, 1343, 1342, 1341, 1340, 1339, 1338, 1337, 1336, 1335, 1334, 1333, 1332, 1331, 1330, 1329, 1328, 1327, 1326, 1325, 1324, 1323, 1322, 1321, 1320, 1319, 1318, 1317, 1316, 1315, 1314, 1313, 1312, 1311, 1310, 1309, 1308, 1307, 1306, 1305, 1304, 1303, 1302, 1301, 1300, 1299, 1298, 1297, 1296, 1295, 1294, 1293, 1292, 1291, 1290, 1289, 1288, 1287, 1286, 1285, 1284, 1283, 1282, 1281, 1280, 1279, 1278, 1277, 1276, 1275, 1274, 1273, 1272, 1271, 1270, 1269, 1268, 1267, 1266, 1265, 1264, 1263, 1262, 1261, 1260, 1259, 1258, 1257, 1256, 1255, 1254, 1253, 1252, 1251, 1250, 1249, 1248, 1247, 1246, 1245, 1244, 1243, 1242, 1241, 1240, 1239, 1238, 1237, 1236, 1235, 1234, 1233, 1232, 1231, 1230, 1229, 1228, 1227, 1226, 1225, 1224, 1223, 1222, 1221, 1220, 1219, 1218, 1217, 1216, 1215, 1214, 1213, 1212, 1211, 1210, 1209, 1208, 1207, 1206, 1205, 1204, 1203, 1202, 1201, 1200, 1199, 1198, 1197, 1196, 1195, 1194, 1193, 1192, 1191, 1190, 1189, 1188, 1187, 1186, 1185, 1184, 1183, 1182, 1181, 1180, 1179, 1178, 1177, 1176, 1175, 1174, 1173, 1172, 1171, 1170, 1169, 1168, 1167, 1166, 1165, 1164, 1163, 1162, 1161, 1160, 1159, 1158, 1157, 1156, 1155, 1154, 1153, 1152, 1151, 1150, 1149, 1148, 1147, 1146, 1145, 1144, 1143, 1142, 1141, 1140, 1139, 1138, 1137, 1136, 1135, 1134, 1133, 1132, 1131, 1130, 1129, 1128, 1127, 1126, 1125, 1124, 1123, 1122, 1121, 1120, 1119, 1118, 1117, 1116, 1115, 1114, 1113, 1112, 1111, 1110, 1109, 1108, 1107, 1106, 1105, 1104, 1103, 1102, 1101, 1100, 1099, 1098, 1097, 1096, 1095, 1094, 1093, 1092, 1091, 1090, 1089, 1088, 1087, 1086, 1085, 1084, 1083, 1082, 1081, 1080, 1079, 1078, 1077, 1076, 1075, 1074, 1073, 1072, 1071, 1070, 1069, 1068, 1067, 1066, 1065, 1064, 1063, 1062, 1061, 1060, 1059, 1058, 1057, 1056, 1055, 1054, 1053, 1052, 1051, 1050, 1049, 1048, 1047, 1046, 1045, 1044, 1043, 1042, 1041, 1040, 1039, 1038, 1037, 1036, 1035, 1034, 1033, 1032, 1031, 1030, 1029, 1028, 1027, 1026, 1025, 1024, 1023, 1022, 1021, 1020, 1019, 1018, 1017, 1016, 1015, 1014, 1013, 1012, 1011, 1010, 1009, 1008, 1007, 1006, 1005, 1004, 1003, 1002, 1001, 1000, 999, 998, 997, 996, 995, 994, 993, 992, 991, 990, 989, 988, 987, 986, 985, 984, 983, 982, 981, 980, 979, 978, 977, 976, 975, 974, 973, 972, 971, 970, 969, 968, 967, 966, 965, 964, 963, 962, 961, 960, 959, 958, 957, 956, 955, 954, 953, 952, 951, 950, 949, 948, 947, 946, 945, 944, 943, 942, 941, 940, 939, 938, 937, 936, 935, 934, 933, 932, 931, 930, 929, 928, 927, 926, 925, 924, 923, 922, 921, 920, 919, 918, 917, 916, 915, 914, 913, 912, 911, 910, 909, 908, 907, 906, 905, 904, 903, 902, 901, 900, 899, 898, 897, 896, 895, 894, 893, 892, 891, 890, 889, 888, 887, 886, 885, 884, 883, 882, 881, 880, 879, 878, 877, 876, 875, 874, 873, 872, 871, 870, 869, 868, 867, 866, 865, 864, 863, 862, 861, 860, 859, 858, 857, 856, 855, 854, 853, 852, 851, 850, 849, 848, 847, 846, 845, 844, 843, 842, 841, 840, 839, 838, 837, 836, 835, 834, 833, 832, 831, 830, 829, 828, 827, 826, 825, 824, 823, 822, 821, 820, 819, 818, 817, 816, 815, 814, 813, 812, 811, 810, 809, 808, 807, 806, 805, 804, 803, 802, 801, 800, 799, 798, 797, 796, 795, 794, 793, 792, 791, 790, 789, 788, 787, 786, 785, 784, 783, 782, 781, 780, 779, 778, 777, 776, 775, 774, 773, 772, 771, 770, 769, 768, 767, 766, 765, 764, 763, 762, 761, 760, 759, 758, 757, 756, 755, 754, 753, 752, 751, 750, 749, 748, 747, 746, 745, 744, 743, 742, 741, 740, 739, 738, 737, 736, 735, 734, 733, 732, 731, 730, 729, 728, 727, 726, 725, 724, 723, 722, 721, 720, 719, 718, 717, 716, 715, 714, 713, 712, 711, 710, 709, 708, 707, 706, 705, 704, 703, 702, 701, 700, 699, 698, 697, 696, 695, 694, 693, 692, 691, 690, 689, 688, 687, 686, 685, 684, 683, 682, 681, 680, 679, 678, 677, 676, 675, 674, 673, 672, 671, 670, 669, 668, 667, 666, 665, 664, 663, 662, 661, 660, 659, 658, 657, 656, 655, 654, 653, 652, 651, 650, 649, 648, 647, 646, 645, 644, 643, 642, 641, 640, 639, 638, 637, 636, 635, 634, 633, 632, 631, 630, 629, 628, 627, 626, 625, 624, 623, 622, 621, 620, 619, 618, 617, 616, 615, 614, 613, 612, 611, 610, 609, 608, 607, 606, 605, 604, 603, 602, 601, 600, 599, 598, 597, 596, 595, 594, 593, 592, 591, 590, 589, 588, 587, 586, 585, 584, 583, 582, 581, 580, 579, 578, 577, 576, 575, 574, 573, 572, 571, 570, 569, 568, 567, 566, 565, 564, 563, 562, 561, 560, 559, 558, 557, 556, 555, 554, 553, 552, 551, 550, 549, 548, 547, 546, 545, 544, 543, 542, 541, 540, 539, 538, 537, 536, 535, 534, 533, 532, 531, 530, 529, 528, 527, 526, 525, 524, 523, 522, 521, 520, 519, 518, 517, 516, 515, 514, 513, 512, 511, 510, 509, 508, 507, 506, 505, 504, 503, 502, 501, 500, 499, 498, 497, 496, 495, 494, 493, 492, 491, 490, 489, 488, 487, 486, 485, 484, 483, 482, 481, 480, 479, 478, 477, 476, 475, 474, 473, 472, 471, 470, 469, 468, 467, 466, 465, 464, 463, 462, 461, 460, 459, 458, 457, 456, 455, 454, 453, 452, 451, 450, 449, 448, 447, 446, 445, 444, 443, 442, 441, 440, 439, 438, 437, 436, 435, 434, 433, 432, 431, 430, 429, 428, 427, 426, 425, 424, 423, 422, 421, 420, 419, 418, 417, 416, 415, 414, 413, 412, 411, 410, 409, 408, 407, 406, 405, 404, 403, 402, 401, 400, 399, 398, 397, 396, 395, 394, 393, 392, 391, 390, 389, 388, 387, 386, 385, 384, 383, 382, 381, 380, 379, 378, 377, 376, 375, 374, 373, 372, 371, 370, 369, 368, 367, 366, 365, 364, 363, 362, 361, 360, 359, 358, 357, 356, 355, 354, 353, 352, 351, 350, 349, 348, 347, 346, 345, 344, 343, 342, 341, 340, 339, 338, 337, 336, 335, 334, 333, 332, 331, 330, 329, 328, 327, 326, 325, 324, 323, 322, 321, 320, 319, 318, 317, 316, 315, 314, 313, 312, 311, 310, 309, 308, 307, 306, 305, 304, 303, 302, 301, 300, 299, 298, 297, 296, 295, 294, 293, 292, 291, 290, 289, 288, 287, 286, 285, 284, 283, 282, 281, 280, 279, 278, 277, 276, 275, 274, 273, 272, 271, 270, 269, 268, 267, 266, 265, 264, 263, 262, 261, 260, 259, 258, 257, 256, 255, 254, 253, 252, 251, 250, 249, 248, 247, 246, 245, 244, 243, 242, 241, 240, 239, 238, 237, 236, 235, 234, 233, 232, 231, 230, 229, 228, 227, 226, 225, 224, 223, 222, 221, 220, 219, 218, 217, 216, 215, 214, 213, 212, 211, 210, 209, 208, 207, 206, 205, 204, 203, 202, 201, 200, 199, 198, 197, 196, 195, 194, 193, 192, 191, 190, 189, 188, 187, 186, 185, 184, 183, 182, 181, 180, 179, 178, 177, 176, 175, 174, 173, 172, 171, 170, 169, 168, 167, 166, 165, 164, 163, 162, 161, 160, 159, 158, 157, 156, 155, 154, 153, 152, 151, 150, 149, 148, 147, 146, 145, 144, 143, 142, 141, 140, 139, 138, 137, 136, 135, 134, 133, 132, 131, 130, 129, 128, 127, 126, 125, 124, 123, 122, 121, 120, 119, 118, 117, 116, 115, 114, 113, 112, 111, 110, 109, 108, 107, 106, 105, 104, 103, 102, 101, 100, 99, 98, 97, 96, 95, 94, 93, 92, 91, 90, 89, 88, 87, 86, 85, 84, 83, 82, 81, 80, 79, 78, 77, 76, 75, 74, 73, 72, 71, 70, 69, 68, 67, 66, 65, 64, 63, 62, 61, 60, 59, 58, 57, 56, 55, 54, 53, 52, 51, 50, 49, 48, 47, 46, 45, 44, 43, 42, 41, 40, 39, 38, 37, 36, 35, 34, 33, 32, 31, 30, 29, 28, 27, 26, 25, 24, 23, 22, 21, 20, 19, 18, 17, 16, 15, 14, 13, 12, 11, 10, 9, 8, 7, 6, 5, 4, 3, 2, 1  
Joe Spraggins, Executive Director  
Department of Marine Resources

10/29/24

Date

Renaud "Jimmy" Rafferty, Mayor  
City of Pass Christian

Date



# City of Pass Christain - FY25- Small Craft Harbor Pier C-2 Improvements - Award-Grant AgreeemntBinder1

Final Audit Report

2024-10-29

Created:	2024-10-29
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9A8YY59A3u7ZFH1hoXFJDnQwubJIs2PU

## "City of Pass Christain - FY25- Small Craft Harbor Pier C-2 Improvements - Award-Grant AgreeemntBinder1" History

-  Document created by Sonja Slater (sonja.slater@dmr.ms.gov)  
2024-10-29 - 8:10:10 PM GMT
-  Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature  
2024-10-29 - 8:10:18 PM GMT
-  Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)  
2024-10-29 - 10:46:51 PM GMT
-  Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)  
Signature Date: 2024-10-29 - 10:47:16 PM GMT - Time Source: server
-  Agreement completed.  
2024-10-29 - 10:47:16 PM GMT

A-6



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider accepting donation from the Rotary Club of Pass Christian in the amount of \$1,500.00 to be utilized to purchase a new drag mat for the City baseball fields and authorize amending line item 001.506.550.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



THE ROTARY CLUB OF PASS CHRISTIAN

P O Box 88  
Pass Christian, MS 39571

October 24, 2024

Mr Brett Bentz  
Recreation Director  
City of Pass Christian

Dear Brett,

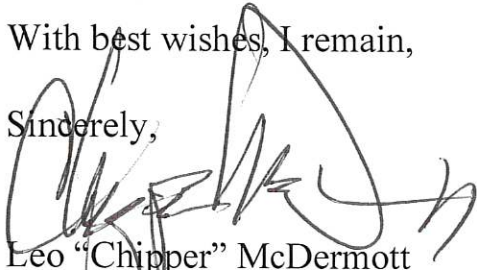
Enclosed, please find the Rotary Club of Pass Christian's check in the amount of \$ 1,500.00 from our district grant fund. These funds are made up of a grant from the Rotary District 6840 plus funds directly from our local club to make up the difference. These funds are directed for the purchase of a new drag mat for the maintenance of our City baseball fields.

Our members are big proponents and supporters of athletics as a positive tool in the development of our local youth and your efforts on behalf of these young citizens is much appreciated.

Thank you again for your time and dedication to our kids !

With best wishes, I remain,

Sincerely,

  
Leo "Chipper" McDermott  
2024-2025 President

A-7



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider adopting a revised resolution for the intent of the 2024 series bond issuance in the amount of \$2,000,000.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PASS CHRISTIAN, MISSISSIPPI, EITHER TO ISSUE GENERAL OBLIGATION BONDS OF SAID MUNICIPALITY, OR TO ISSUE A GENERAL OBLIGATION BOND OF SAID MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, IN ONE OR MORE SERIES, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED TWO MILLION DOLLARS (\$2,000,000) TO RAISE MONEY FOR THE PURPOSE OF ERECTING MUNICIPAL BUILDINGS, AUDITORIUMS, COMMUNITY CENTERS, GYMNASIUMS AND ATHLETIC STADIUMS, PREPARING AND EQUIPPING ATHLETIC FIELDS, AND PURCHASING BUILDINGS OR LAND THEREFOR, AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME, AND FOR ERECTING, EQUIPPING AND FURNISHING OF BUILDINGS TO BE USED AS A MUNICIPAL OR CIVIC ARTS CENTER; ERECTING OR PURCHASING WATERWORKS, GAS, ELECTRIC AND OTHER PUBLIC UTILITY PLANTS OR DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; ESTABLISHING SANITARY, STORM, DRAINAGE OR SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; CONSTRUCTING, IMPROVING OR PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS OR PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR; PURCHASING LAND FOR PARKS, CEMETERIES AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF SWIMMING POOLS AND OTHER RECREATIONAL FACILITIES; CONSTRUCTING BRIDGES AND CULVERTS; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT OR GUIDE THE CURRENT THEREOF; PURCHASING FIRE-FIGHTING EQUIPMENT AND APPARATUS, AND PROVIDING HOUSING FOR SAME, AND PURCHASING LAND THEREFOR; PURCHASING OR RENTING VOTING MACHINES AND ANY OTHER ELECTION EQUIPMENT NEEDED IN ELECTIONS HELD IN THE MUNICIPALITY; PURCHASING MACHINERY AND HEAVY EQUIPMENT WHICH WILL HAVE AN EXPECTED USEFUL LIFE IN EXCESS OF TEN (10) YEARS, BUT SPECIFICALLY NOT INCLUDING ANY MOTOR VEHICLES WEIGHING LESS THAN TWELVE THOUSAND (12,000) POUNDS; AND FOR RELATED PURPOSES; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION.



WHEREAS, the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby find, determine, adjudicate and declare as follows:

1. It is necessary and in the public interest either to issue general obligation bonds of the Municipality (the "Bonds") or to issue a general obligation bond of said Municipality (the "City Bond") for sale to the Mississippi Development Bank (the "Bank"), in one or more series, in the maximum aggregate principal amount of Two Million Dollars (\$2,000,000) to raise money for the purpose of erecting municipal buildings, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving and paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; purchasing machinery and heavy equipment which will have an expected useful life in excess of ten (10) years, but specifically not including any motor vehicles weighing less than twelve thousand (12,000) pounds (the "Authorized Purpose"); and to pay costs of issuance thereof.

2. The assessed value of all taxable property within the Municipality, according to the last completed assessment for taxation (being fiscal year ended 2023), is Ninety-three Million Eight Hundred Twenty Thousand Eight Hundred Fifty-eight Dollars (\$93,820,858); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, in the amount less than or equal to Five Hundred Eighty-one Thousand Seven Hundred Seventy-eight Dollars (\$581,778), and outstanding indebtedness, both bonded and floating, subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972 (which amount includes the sum set forth above subject to the 15% debt limit), in the amount less than or equal to Eight Hundred Fifty-two Thousand Two Hundred Forty-three Dollars (\$852,243 ). The issuance of the Bonds or the City Bond hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed

value of taxable property within the Municipality, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

3. The Municipality reasonably expects that it will incur expenditures for the Authorized Purpose prior to the issuance of the Bonds or the City Bond, and that it should declare its official intent to reimburse such expenditures with the proceeds of the Bonds or the City Bond upon the issuance thereof.

4. Any machinery and equipment financed with proceeds of the Bonds or the City Bond shall not include any motor vehicle weighing less than Twelve Thousand (12,000) pounds, and the life of the Bonds or the City Bond of any series shall not exceed the maximum permitted by applicable law.

5. The Municipality is authorized by Sections 21-33-301 through 21-33-329, Mississippi Code of 1972 (the "City Bond Act"), to issue the proposed Bonds for the Authorized Purpose, and by the City Bond Act and by Sections 31-25-1 through 31-25-107, Mississippi Code of 1972 (the "Bank Act"), to issue the proposed City Bond for the Authorized Purpose herein set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. The Governing Body hereby declares its intention either to issue the Bonds pursuant to the City Bond Act or to issue the City Bond for sale to the Bank pursuant to the City Bond Act and the Bank Act, in one or more series, in the maximum aggregate principal amount not to exceed Two Million Dollars (\$2,000,000) to raise money for the Authorized Purpose and to pay costs of issuance. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Governing Body hereby redeclares its official intent to reimburse expenditures made for the Authorized Purpose prior to the issuance of the Bonds or the City Bond, as the case may be, with the proceeds thereof to the extent permitted by the Reimbursement Regulations. The Bonds or the City Bond, if issued, will be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available

for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds or the City Bond according to the terms thereof.

SECTION 2. The Governing Body proposes to direct the issuance of the Bonds or the City Bond in the amount, for the purpose and secured as aforesaid at a meeting of the Governing Body to be held at its regular meeting place in the City Hall located at 200 West Scenic Drive, Pass Christian, Mississippi at 6:00 p.m. on December 3, 2024, or at some meeting held subsequent thereto. If ten percent (10%) of the qualified electors of the Municipality, or fifteen hundred (1,500), whichever is the lesser, shall file a written protest with the City Clerk against the issuance of such Bonds or the City Bond on or before the aforesaid date and hour, then neither the Bonds nor the City Bond shall be issued unless authorized at an election on the question of the issuance of such Bonds or City Bond to be called and held as provided by law. If no protest be filed, then such Bonds or City Bond may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the date above specified.

SECTION 3. This resolution shall be published once a week for at least three (3) consecutive weeks in The Gazebo Gazette, a newspaper published in and having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972. The first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds or the City Bond, and the last publication shall be made not more than seven (7) days prior to such date.<sup>1</sup>

---

<sup>1</sup> Publish November 8, 15, 22 and 29.

SECTION 4. The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before this Governing Body on the date and hour specified in Section 2 hereof.

SECTION 5. This Resolution amends Resolution No. \_\_\_\_ adopted October 15, 2024, only to the extent inconsistent therewith. The Mayor and City Clerk are hereby authorized and directed to execute such documents and to take such action as shall be required to accomplish these purposes. This Resolution shall take effect immediately.

The above and foregoing Resolution having been reduced to writing and no member of the governing authority having requested that it be read by the Clerk, the question was put to a vote by the Mayor, and the result was as follows:

Alderwoman Charlot	Voted _____
Alderwoman Sparkman	Voted _____
Alderman Kimball	Voted _____
Alderman Pickich	Voted _____
Alderman Torgeson	Voted _____

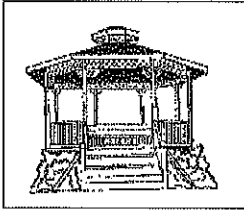
The question having received a majority of the affirmative votes of all the members present and voting, the Mayor declared the Motion carried and this Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

CITY OF PASS CHRISTIAN MISSISSIPPI

BY: \_\_\_\_\_  
Renaud "Jimmy" Rafferty

ATTEST: \_\_\_\_\_  
Marian Governor, City Clerk

B. 1



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

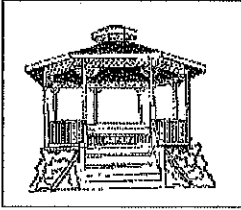
Consider approving the request to hire William Ainsworth effective November 5, 2024, at the Beautification Department as a Laborer I at a rate of \$13.46 per hour as this is a budgeted position.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider adopting an Ordinance to vacate the plat of Island Breeze Condos, Phase I, requested by the owner, Trinity Park Subdivision, LLC. [This property at the NE corner of the intersection of Hwy 90 and Henderson Avenue was previously platted as a condominium project, but the project that was under construction at the time of Hurricane Katrina was completely destroyed and demolished thereafter. This action is necessary to allow the Developer to replat the same property as the Trinity Park Subdivision. The City has previously granted the developer preliminary plat approval as recommended by the Planning Commission.]

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

**IN THE CITY OF PASS CHRISTIAN, MISSISSIPPI**

**TRINITY PARK SUBDIVISION LLC**

**PETITIONER**

**THE CITY OF PASS CHRISTIAN, MISSISSIPPI; AND  
THE FIRST BANK**

**RESPONDENTS  
& NECESSARY  
PARTIES**

**PETITION TO VACATE PLAT AND FOR OTHER RELIEF,  
PURSUANT TO M.C.A. Section 17-1-23**

COMES NOW, the Petitioners, TRINITY PARK SUBDIVISION LLC, a Mississippi Limited Liability Company, (hereinafter "Petitioner") by and through undersigned counsel of record, Schwartz, Orgler, Jordan & Williams, PLLC, and pursuant to Mississippi Code Annotated Section 17-1-23, files this Petition to Vacate Plat and for Other Relief, and would show the following:

1. The Petitioner is:

A. TRINITY PARK SUBDIVISION LLC, which is a Mississippi Limited Liability Company, in good standing with the Mississippi Secretary of State's Office.

2. The Petitioner's property is situated in the City of Pass Christian, located in the First Judicial District of Harrison County, Mississippi. The Petitioner's property is more particularly described as follows:

Survey Description for Lot 6: A parcel of land situated in Section 25 (if regular surveyed), Township 8 South, Range 13 West, City of Pass Christian, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows with the bearings based on State Plane Grid North (ME East Zone 2301):

Commencing at a X-Mark at the Point of Intersection of the East margin of Henderson Avenue with the South margin of Saint Louis Street; thence along said South margin of Saint

Louis Street, North 68 degrees 28 minutes 35 seconds East 128.00 feet to an iron rod with cap found; thence further along said South margin, North 68 degrees 35 minutes 48 seconds East 55.80 feet to a One Half Inch (1/2") iron rod found; thence South 20 degrees 40 minutes 57 seconds East 248.35 feet to a One Half Inch (1/2") iron rod found at the Point of Beginning; thence North 68 degrees 58 minutes 07 seconds East 199.31 feet to a 3/8" iron rod found; thence South 20 degrees 34 minutes 16 seconds East 581.92 feet to a One Half Inch (1/2") iron rod found on the North margin of U.S. Highway 90; thence along said North margin, South 75 degrees 22 minutes 42 seconds West 385.16 feet to the East margin of Henderson Avenue; thence along said East margin, North 20 degrees 37 minutes 22 seconds West 535.80 feet to a 3/4" iron pipe found; thence North 68 degrees 00 minutes 03 seconds East 184.32 feet to the Point of Beginning, containing 4.925 acres, more or less.

(hereinafter "subject property").

3. TRINITY PARK SUBDIVISION LLC is the owner of the subject property by virtue of that certain Warranty Deed from JAMES DEVELOPMENT, LLC recorded as Instrument Number 2023-7436-D-J1, a copy of which is attached hereto as Exhibit "A".

4. Pursuant to Mississippi Code Annotated Section 17-1-23, PERSONS TO BE ADVERSELY AFFECTED THEREBY OR DIRECTLY INTERESTED THEREIN, are as follows:

(A) The City of Pass Christian, Mississippi, which may be served with process in any manner consistent with the Mississippi Rules of Civil Procedure.

(B) The First Bank ("TFB") is named as a necessary and indispensable party in that they maintain a Deed of Trust and an Assignment of Rents against the subject property which are recorded as Instrument Numbers 2023-0007437-T-J1 and 2023-0007438-T-J1. TFB is expected to join in the requested relief in this matter.

(C) To the best of Petitioner's knowledge and belief, all property owners and interested persons or entities that are adversely affected or directly interested therein have signed in this Petition or will join therein.



5. The City has subject matter jurisdiction over this matter pursuant to Mississippi Code Section 17-1-23.

6. The Petitioners would assert that the subject property is the proposed platted site of Trinity Park Subdivision.

7. The Petitioners would also assert that a portion of the subject property represents the platted site of ISLAND BREEZE CONDOMINIUMS – PHASE 1, which is recorded in Harrison County, Mississippi in Plat Book 45 at Page 27-30 (the “Plat”). A true and accurate copy of the Plat is attached hereto as Exhibit “B”. Further, Declaration of Covenants, Conditions, and Restrictions of Island Breeze Condominiums were recorded as Instrument No. 11393-D-J1.

8. The Petitioners request that the Plat be vacated, including all lots, streets, green spaces, drainage areas and other items which are identified on the plat, and any covenants which relate thereto. Following the vacation of the Plat, all of the subject property, including all previously identified lots, streets, green spaces and drainage areas on said Plat will be owned exclusively by the Petitioner.

9. Upon execution of the joinder described herein, the Petitioner’s request will have been approved by the owner of the property, and its lender, in accordance with Mississippi Code Section 17-1-23.

10. TFB is joined as a necessary party in this proceeding, as they have a Deed of Trust and an Assignment of Rents against the subject property which are recorded as Instrument Numbers 2023-0007437-T-J1 and 2023-0007438-T-J1.

11. Pursuant to Mississippi Code Section 17-1-23, the Petitioner is desirous of

vacating the Plat within the bounds of the subject property, and is humbly requesting the City: vacate the Plat as it pertains to the subject property, including all previously identified lots, streets, green spaces, drainage areas, and other items, and any covenants related to the plat, and following said vacation that the subject property will be owned exclusively by the Petitioner.

WHEREFORE, PREMISE CONSIDERED, the Petitioner requests this petition be filed and docketed, and after all due proceedings be had, that the City will do the following:

- (1) Enter an Ordinance that the Plat be vacated within the bounds of the subject property, including all previously identified lots, streets, green spaces, drainage areas, and other items, and any covenants related to the plat, and following said vacation that the subject property will be owned exclusively by the Petitioner.
- (2) Grant the Petitioner any such other relief, whether general, specific, legal, equitable, or otherwise, to which it may be entitled and to which the City may deem appropriate in light of the premises.

**SIGNATURE PAGE TO FOLLOW**

Respectfully submitted.

TRINITY PARK SUBDIVISION LLC

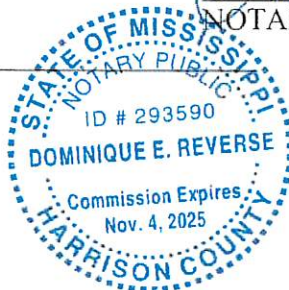
  
BY: Jourdan Nicaud, Member

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for said County and State, the within named Jourdan Nicaud, as the Member of TRINITY PARK SUBDIVISION, LLC, a Limited Liability Company, who after being first duly sworn, acknowledged to me that he executed the instant Petition and that the matters set forth herein are true and correct to the best of affiant's knowledge, information, and belief.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 24<sup>th</sup> day of October, 2024.

My Commission Expires: \_\_\_\_\_



/s Jordan R. Mathews, Esq.

ROBERT T. SCHWARTZ, ESQ. (MSB #10482)

CHRISTIAN J. STRICKLAND, ESQ. (MSB #104474)

JORDAN R. MATHEWS, ESQ. (MSB #105210)

Schwartz, Orgler, Jordan & Williams, PLLC

2137 E. Pass Road, Ste. B

Gulfport, MS 39507

(228)388-7441

robert@sojlaw.net

christian@sojlaw.net

jordan@sojlaw.net



SCANNED



*John* 1st JUDICIAL DISTRICT  
Instrument 2023-0007436-D-J1  
Filed/Recorded 04/28/2023 3:28:01 PM  
Total Fees 26.00  
3 Pages Recorded

Prepared by & return to:  
Schwartz, Orgler & Jordan, PLLC  
12206 Highway 49  
Gulfport, MS. 39503  
228-832-8550  
Our File: 230108

Index as follows:  
Lot 6 in Section 25, T8S, R12W  
Pass Christian M & B, W by  
Henderson Avenue, S by Hwy 90  
Harrison County, 1<sup>st</sup> JD, MS

STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
FIRST JUDICIAL DISTRICT

**WARRANTY DEED**

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

**JAMES DEVELOPMENT LLC  
A MS Limited Liability Company  
7406 N. ABERDEEN DRIVE  
PASS CHRISTIAN, MS 39571  
(228) 297-7326**

does hereby sell, convey and warrant unto

**TRINITY PARK SUBDIVISION LLC  
A MS Limited Liability Company  
1317 26th AVENUE, SUITE 101  
GULFPORT, MS 39501  
(228) 363-2819**

the following described land and property being located in Harrison County, Mississippi, being more particularly described as follows, to-wit:

**ATTACHED HERETO AS EXHIBIT "A"**

IN WITNESS WHEREOF, JAMES DEVELOPMENT LLC has caused this conveyance to be executed by its duly authorized officer, having first been duly authorized to do so, on this the 26th day of April, 2023.

JAMES DEVELOPMENT LLC

BY: 

SEAN ANTHONY, Manager/Member

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, SEAN ANTHONY, who acknowledge that he is the Manager/Member of JAMES DEVELOPMENT LLC, A MS Limited Liability Company, and as its act and deed, he signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned after having been first duly authorized to do so, in his full representative capacity.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of April, 2023.

  
NOTARY PUBLIC

My Commission Expires:



EXHIBIT "A"

Survey Description for Lot 6: A parcel of land situated in Section 25 (if regular surveyed), Township 8 South, Range 13 West, City of Pass Christian, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows with the bearings based on State Plane Grid North (ME East Zone 2301): Commencing at a X-Mark at the Point of Intersection of the East margin of Henderson Avenue with the South margin of Saint Louis Street; thence along said South margin of Saint Louis Street, North 68 degrees 28 minutes 35 seconds East 128.00 feet to an iron rod with cap found; thence further along said South margin, North 68 degrees 35 minutes 48 seconds East 55.80 feet to a One Half Inch (1/2") iron rod found; thence South 20 degrees 40 minutes 57 seconds East 248.35 feet to a One Half Inch (1/2") iron rod found at the Point of Beginning; thence North 68 degrees 58 minutes 07 seconds East 199.31 feet to a 3/8" iron rod found; thence South 20 degrees 34 minutes 16 seconds East 581.92 feet to a One Half Inch (1/2") iron rod found on the North margin of U.S. Highway 90; thence along said North margin, South 75 degrees 22 minutes 42 seconds West 385.16 feet to the East margin of Henderson Avenue; thence along said East margin, North 20 degrees 37 minutes 22 seconds West 535.80 feet to a 3/4" iron pipe found; thence North 68 degrees 00 minutes 03 seconds East 184.32 feet to the Point of Beginning, containing 4.925 acres, more or less.

Return to:  
Schwartz, Orgler & Jordan, PLLC  
12206 Highway 49  
Gulfport, Ms. 39503  
228-832-8550  
Our File: 230108

# ISLAND BREEZE CONDOMINIUMS - PHASE ONE

A CONDOMINIUM SUBDIVISION LOCATED IN SECTION 25, TOWNSHIP 8 SOUTH, RANGE 13 WEST,  
CITY OF PASS CHRISTIAN, MISSISSIPPI

## DEDICATION OF PLAN AND CERTIFICATE OF CONSENT

STATE OF MISSISSIPPI

COUNTY/PARISH OF HARRISON

The undersigned, ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC, as record owner and HEREDIA NATIONAL BANK, as holder of a security interest in the land hereafter described, do hereby certify that there are no other record owners or holders of a security interest in the land hereby described, as contemplated by Section 89-9-3 of the Mississippi Code of 1972, as amended, and that all of the undersigned hereby jointly consent to the recordation of this plan of condominium pursuant to the Mississippi Condominium Law, Section 89-9-1, all acts of the Mississippi Code of 1972, as amended and declare that the said land and its appurtenances, and all improvements now or hereafter located thereon together with the Plot hereunto filed is dedicated and declared to be a Condominium as provided by the Mississippi Condominium Law, and is the last opportunity and improvements covered by the Declaration of Condominium, Conditions and Restrictions of Island Breeze Condominiums executed by the parties hereto and recorded in the office of the County Clerk in the First Judicial District of Harrison County, Mississippi.

WITNESS OUR SIGNATURE, this 1st day of October, 2004.

ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC HEREDIA NATIONAL BANK

By: [Signature] By: [Signature]  
Its: [Signature] Its: [Signature]

## ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY/PARISH OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the aforesaid county and state, on the 1st day of October, 2004, within my jurisdiction, the within named [Signature], who acknowledged that (he) (she) is [Signature] of ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC, a Mississippi corporation, and its act and deed, (he) (she) executed the above and foregoing instrument.

NOTARY PUBLIC

My Commission Expires: 4/29/05

## JOURNAL OF SECURED PARTY

[Signature] Acting by and through his duly authorized officer, does hereby file in and transmit to the dedication of this plot for the reason that it is the holder of a security interest through a deed of trust on the real property described herein.

WITNESS, the signature of [Signature], of HEREDIA NATIONAL

BANK, on this 1st day of October, 2004.

HEREDIA NATIONAL BANK

By: [Signature]  
Its: [Signature]

## ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY/PARISH OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the aforesaid county and state, on the 1st day of October, 2004, within my jurisdiction, the within named [Signature], who acknowledged that (he) (she) is [Signature] of HEREDIA NATIONAL BANK, and that for and on behalf of said financial institution, and its act and deed, (he) (she) executed the above and foregoing instrument, after first having been duly authorized by said financial institution so to do.

NOTARY PUBLIC

My Commission Expires: 4/29/05

## SURVEYOR'S CERTIFICATE

I, the undersigned, do hereby certify that I have made a survey of ISLAND BREEZE CONDOMINIUMS - PHASE ONE as shown on this plan, and that the measurements and other data are correct to the best of my knowledge and belief.

WITNESS, the signature of JOHN MARK OTTO, of BROWN & MITCHELL,

INC., on the 1st day of October, 2004.

[Signature]  
J.S. P.L.S. No. 0088

## ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the aforesaid county and state, JOHN MARK OTTO, JLS, who acknowledged to me that he signed and sealed the foregoing certificate on the day and in the year set forth above for the purpose(s) therein expressed.

GIVEN under my hand and seal this 1st day of October, 2004.

[Signature]  
NOTARY PUBLIC  
My Commission Expires: 4/29/05

## CERTIFICATE OF ACCEPTANCE

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF PASS CHRISTIAN

This Plan has been submitted to and accepted by the Pass Christian

Planning Commission on this the 28th day of August, 2004.

By: [Signature]

Dayton Robinson, Chairman

This Plan has been submitted to and approved by the City Engineer,

City of Pass Christian, Mississippi, on the 1st day of October, 2004.

By: [Signature]

Mr. John Campbell, P.E.

This Plan has been submitted to and approved by the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi, by order adopted and entered on their initial minutes at the meeting held on the 1st day of September, 2004.

Minute Book: 22 Page 2

By: [Signature]

City of Pass Christian Mayor

## CERTIFICATE OF COMPARISON

We, the undersigned, do hereby certify that we have carefully compared this duplicate Plot of ISLAND BREEZE CONDOMINIUMS - PHASE ONE, with the original Plot thereof and find same to be an exact copy.

John McAdams

CHANCERY CLERK

[Signature]  
REGISTERED LAND SURVEYOR

By: [Signature]

DEPUTY CHANCERY CLERK

## CERTIFICATE OF RECORDING

Filed and recorded by duplicate in the record of Plots of Harrison County, Mississippi, in Plot Book 45, Page 27, on the 1st day of Nov., 2004.

John McAdams

CHANCERY CLERK

By: [Signature]

DEPUTY CHANCERY CLERK

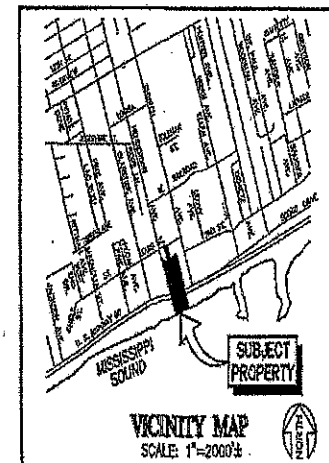
## LEGAL DESCRIPTION

A parcel of land situated and being located in Section 25, Township 8 South, Range 13 West (if regularly surveyed), City of Pass Christian, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commence at the intersection of the south right-of-way of St. Louis Street with the east right-of-way of Henderson Avenue, thence S 21°02'21" E 250.57 feet along said east right-of-way of Henderson Avenue to the Point of Beginning, thence N 67°55'45" E 127.55 feet, thence N 82°5'40" E 28.21 feet, thence N 71°55'30" E 28.25 feet, thence N 86°55'04" E 191.99 feet, thence S 20°54'51" E 591.57 feet to the existing north right-of-way of U.S. Highway 90, thence S 74°48'11" W 150.19 feet along said north right-of-way of U.S. Highway 90, thence N 21°02'24" W 308.50 feet, thence N 68°59'36" E 59.17 feet, thence N 21°02'24" W 201.53 feet to the beginning of a curve to the left, thence northerly, westerly, and westerly 165.57 feet along said curve to the left, said curve being concave to the southwest, having a central angle of 59°45'21" with a radius of 11.78 feet, also having a chord bearing and distance of N 61°23'58" W 10.24 feet to the end of said curve, thence S 70°4'48" W 84.03 feet, thence N 21°02'24" W 338 feet, thence S 85°38'35" E 62.50 feet, thence S 21°02'24" E 338 feet, thence S 89°40'03" W 68.34 feet to the beginning of a curve to the left, thence westerly, southeasterly, and southeasterly 15.21 feet along said curve to the left, said curve being concave to the east, having a central angle of 70°25'33" with a radius of 8.50 feet, also having a chord bearing and distance of S 17°15'33" W 12.26 feet to the end of said curve, thence S 21°02'24" E 145.17 feet, thence S 68°58'34" W 43.85 feet to the east right-of-way of Henderson Avenue, thence N 21°02'24" W 169.57 feet along said east right-of-way of Henderson Avenue to the said Point of Beginning.

Said parcel of land contains 2.315 acres, more or less.

Said parcel of land being a portion of that property conveyed by deed as recorded in Deed Document No. 2004 4381 D-11, and formerly conveyed by deed as recorded in Deed Book 1594, Pages 378-379 in the land Deed Records of Harrison County, Mississippi.



ISLAND BREEZE  
CONDOMINIUMS-  
PHASE ONE  
SHEET 1 OF 4

BROWN & MITCHELL, INC.  
Consulting Engineers & Land Surveyors  
521 34th Street Gulfport, Mississippi 39507



# FIRST FLOOR LAYOUT

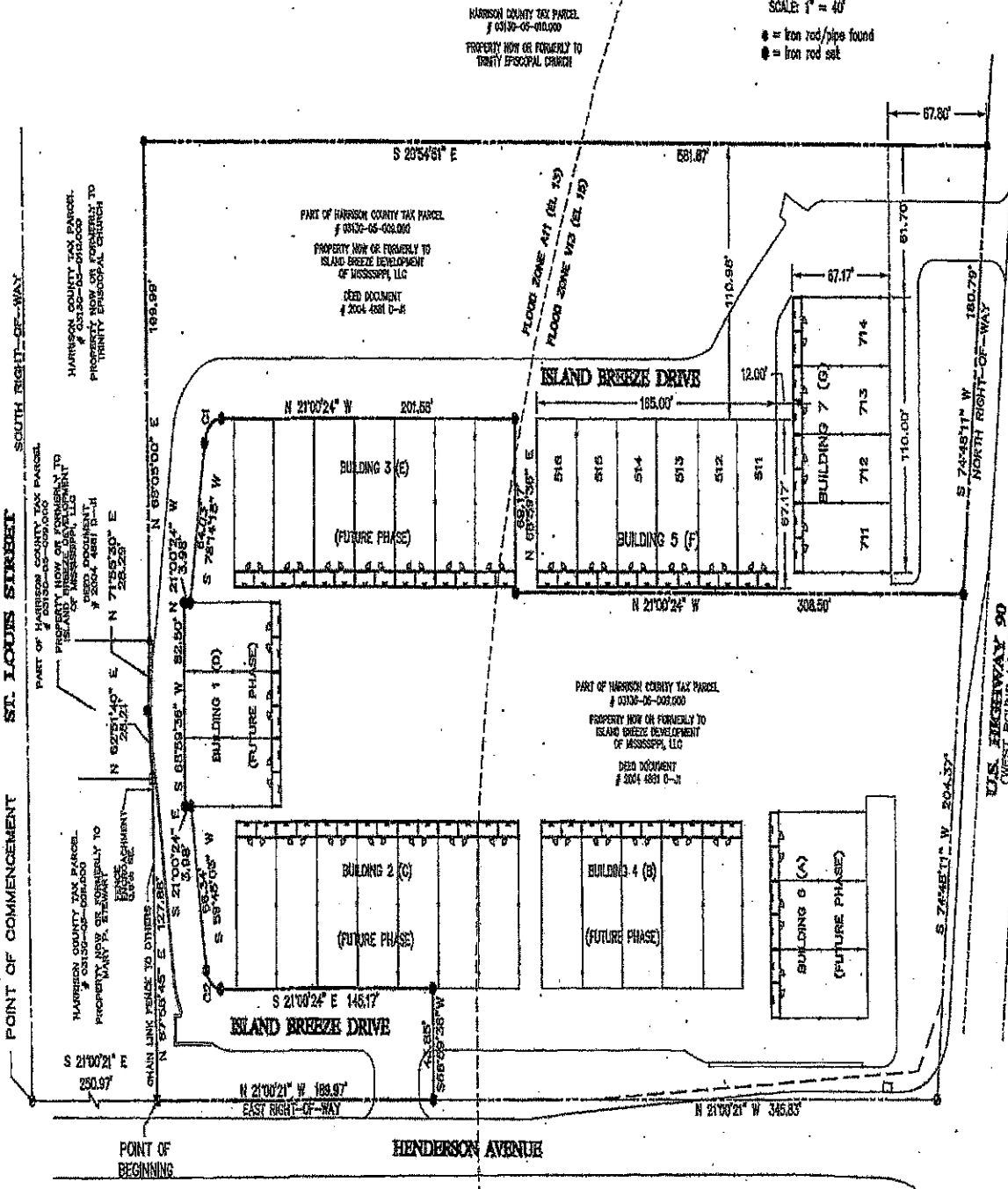


SCALE: 1" = 40'

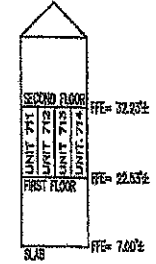
• = iron rod/pipe found  
 • = iron rod set

## SURVEY NOTES

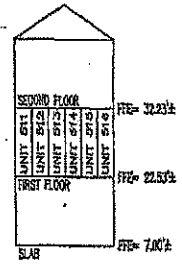
- 1) This survey was prepared without the benefit of a current title report.
- 2) This plot is based on survey field work performed on 8/18/2002, by this firm.
- 3) This survey meets Mississippi Uniform standards for a Class "A" survey.
- 4) This property is situated in Flood Zone V15, Elevation 15 and Zone A11, Elevation 13 per Flood Map No. 2852810002, dated 8/18/1988.
- 5) All areas, except lots, are to be considered common, including parking and storage which are to be assigned common areas.
- 6) Each unit is bounded between the interior surface of the walls, ceiling and the floor "as-constructed". The physical location of these boundaries will govern over the exact dimensions and elevations shown herein.



ELEVATION BUILDING 7 (G) (PHASE 1)  
 FIRST FLOOR  
 LOOKING NORTH



ELEVATION BUILDING 6 (A) (PHASE 1)  
 FIRST FLOOR  
 LOOKING WEST



CURVE TABLE				
CURVE	Δ	R	L	CHORD
C1	80°45'21"	11.76'	16.57'	N 41°25'05" W 13.24'
C2	76°25'33"	9.90'	13.21'	S 17°13'53" W 12.26'

**BROWN & MITCHELL, INC.**  
 Consulting Engineers & Land Surveyors  
 521 34th Street Gulfport, Mississippi 39507

**ISLAND BREEZE  
 CONDOMINIUMS-  
 PHASE ONE  
 SHEET 2 OF 4**

# SECOND FLOOR LAYOUT



SCALE: 1" = 40'

• = 1/4" iron rod/pipe found  
 ⊙ = 1/4" iron rod set

HARRISON COUNTY TAX PARCEL  
 # 03130-05-000.000  
 PROPERTY NOW OR FORMERLY TO  
 TRINITY EPISCOPAL CHURCH

PART OF HARRISON COUNTY TAX PARCEL  
 # 03130-05-000.000  
 PROPERTY NOW OR FORMERLY TO  
 ISLAND BREEZE DEVELOPMENT  
 OF MISSISSIPPI, LLC  
 DEED DOCUMENT  
 # 2004-4861 0-J-I

HARRISON COUNTY TAX PARCEL  
 # 03130-05-000.000  
 PROPERTY NOW OR FORMERLY TO  
 TRINITY EPISCOPAL CHURCH

SOUTH RIGHT-OF-WAY

ST. LOUIS STREET

POINT OF COMMENCEMENT

HARRISON COUNTY TAX PARCEL  
 # 03130-05-000.000  
 PROPERTY NOW OR FORMERLY TO  
 TRINITY EPISCOPAL CHURCH

POINT OF BEGINNING

HENDERSON AVENUE

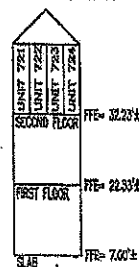
U.S. HIGHWAY 90  
 (WEST BOUND LANES)

CURVE TABLE				
CURVE	Δ	R	L	CHORD
C1	80°45'21"	11.76'	16.57'	N 61°23'05" W 15.24'
C2	76°28'33"	9.90'	13.21'	S 17°13'53" W 12.26'

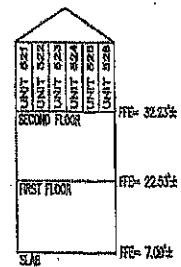
## SURVEY NOTES

- 1) This survey was prepared without the benefit of a current title report.
- 2) This plot is based on survey field work performed on 5/16/2002, by this firm.
- 3) This survey meets Mississippi Minimum standards for a Class "A" survey.
- 4) This property is situated in First Flood Zone V15, Elevation 15 and Zone A11, Elevation 13 per Flood Map No. 28526100022, dated 8/19/1989.
- 5) All areas, except units, are to be considered common, including parking and storage which are to be assigned common areas.
- 6) Each unit is bounded between the interior surface of the walls, ceiling and the floor "as-constructed". The physical location of these boundaries will govern over the most dimensions and elevations shown herein.

ELEVATION BUILDING 7 (G) (PHASE 1)  
 SECOND FLOOR  
 LOOKING NORTH



ELEVATION BUILDING 5 (F) (PHASE 1)  
 SECOND FLOOR  
 LOOKING WEST



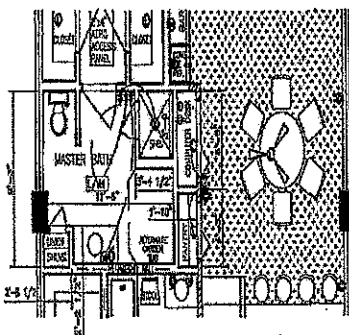
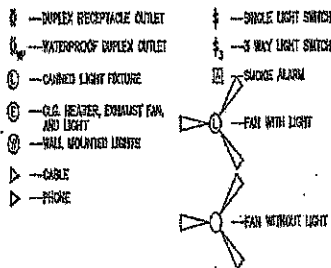
ISLAND BREEZE  
 CONDOMINIUMS-  
 PHASE ONE  
 SHEET 3 OF 4

BROWN & MITCHELL, INC.  
 Consulting Engineers & Land Surveyors  
 521 34th Street Gulfport, Mississippi 39507

OPENING SCHEDULE					
NO.	NOMINAL SIZE	LOC.	FR.	WOM.	REMARKS
1	4'-0" x 8'-0"	---	---	---	W/TRANSOM
A	3'-0" x 7'-0"	WTL.	WTL.	---	W/TRANSOM
B	3'-0" x 7'-0"	NO.	NO.	---	FLUSH DRS.
C	2'-0" x 7'-0"	NO.	NO.	---	FLUSH DRS.
D	4'-0" x 6'-0"	NO.	NO.	---	BI-FOLD DRS.
E	3'-0" x 7'-0"	NO.	NO.	---	FLUSH DRS.
F	3'-0" x 7'-0"	NO.	NO.	---	BI-FOLD DRS.
G	1'-0" x 7'-0"	NO.	NO.	---	FLUSH DRS.
H	3'-0" x 7'-0"	NO.	NO.	---	FLUSH DRS.
J	2'-0" x 7'-0"	NO.	NO.	---	FLUSH DRS.
K	6'-0" x 6'-0"	NO.	NO.	---	GLASS SINKING W/TRANSOM
L	3'-0" x 7'-0"	WTL.	WTL.	---	FLUSH DRS.

FINISH SCHEDULE						
ROOM	FLOOR	WALLS	CERAMIC	CLO. HEIGHT	BASE	REMARKS
MASTER BEDROOM	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 AND 9 FEET	WOOD	CORNER CLO.
MASTER BATH	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	
BEDROOM No. 2	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 AND 9 FEET	WOOD	CORNER CLO.
BATH No. 2	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	
FAMILY ROOM	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	
DINING ROOM	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	
KITCHEN	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	
CLOSETS	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	
LAUNDRY	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	
PANTRY/BREAKFAST	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	
LINEN	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	
POOR	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	
HALL	CORR.	GYP. BO. PAINTED	GYP. BO. PAINTED	8 FEET	WOOD	

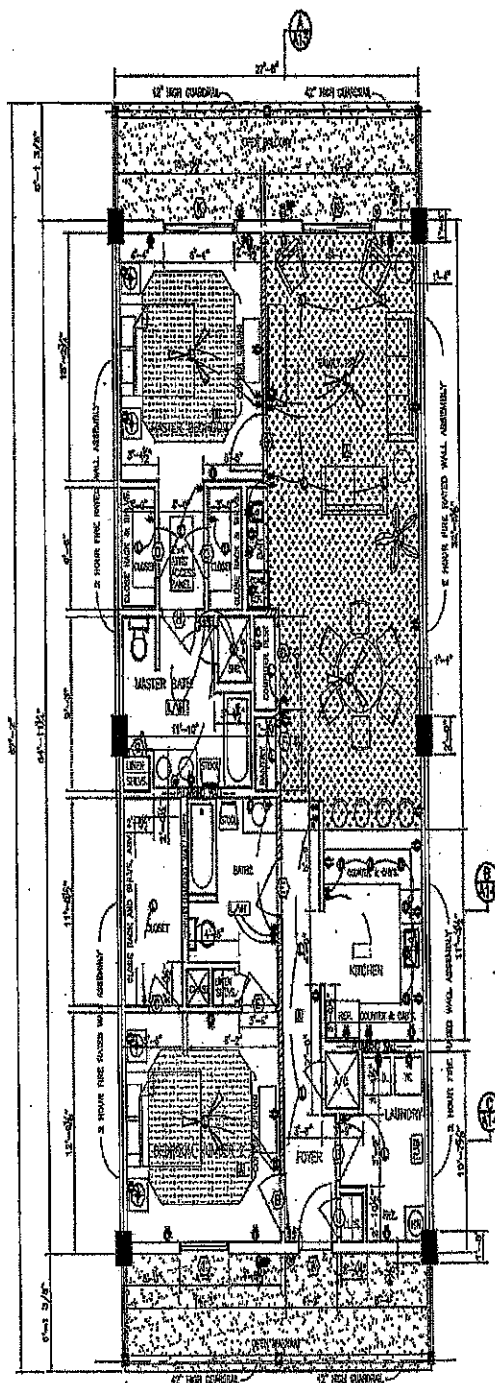
#### SYMBOL LEGEND



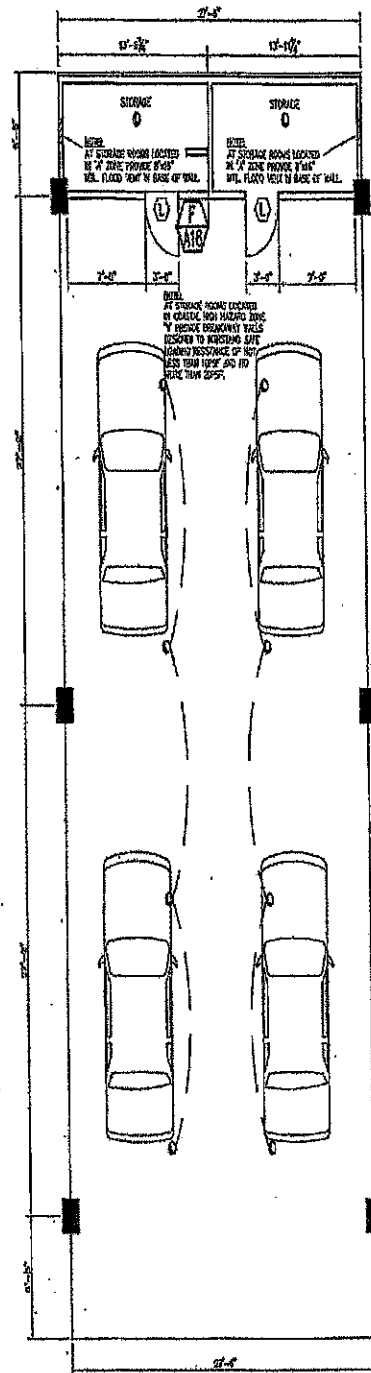
**ALTERNATE MASTER BATH PLAN**  
(WITH GARDEN TUB)  
SCALE: 1"=6'-0"

NOTE: ALL PLANS AND DATA SHOWN ON THIS SHEET  
ARE FROM THE PROJECT ARCHITECT:  
PERRIN & CARTER, INC.  
3501 RIDGE LAKE DR., METAIR, LA. 70002  
CAD FILE: 0204840  
DATED: 04/17/03

84792/782PHD.dwg/10-1-04/S.L.



**TYPICAL INTERIOR UNIT FLOOR PLAN**  
(FIRST & SECOND FLOORS)  
(PRIOR TO CONSTRUCTION)  
SCALE: 1"=6'-0"



**TYPICAL GROUND LEVEL PLAN**  
SCALE: 1"=6'-0"

#### TYPICAL FLOOR PLAN WALL LEGEND:

- I INTERIOR WALL TYPE-D  
SEE SHEET A-16
- II INTERIOR WALL TYPE-E  
SEE SHEET A-16
- III 2-IN. FIRE RATED WALL  
SEE SHEET A-16

**ISLAND BREEZE  
CONDOMINIUMS-  
PHASE ONE  
SHEET 4 OF 4**

**BROWN & MITCHELL, INC.**  
Consulting Engineers & Land Surveyors

521 34th Street Gulfport, Mississippi 39507

**IN THE CITY OF PASS CHRISTIAN, MISSISSIPPI**

**TRINITY PARK SUBDIVISION LLC**

**PETITIONER**

**THE CITY OF PASS CHRISTIAN, MISSISSIPPI; AND  
THE FIRST BANK**

**RESPONDENTS  
& NECESSARY  
PARTIES**

**JOINDER AND WAIVER**

THE FIRST BANK does hereby acknowledge receipt of the Petition to Vacate Plat and for Other Relief Pursuant to M.C.A. Section 17-1-23, filed by Trinity Park Subdivision LLC before the City of Pass Christian, Mississippi ("Petition"), and we do hereby waive the necessity of formal service of process in this matter:

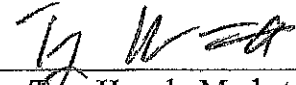
In executing this document we certify that we are not unmarried minors, are not mentally incompetent, and are not convicts of any felony.

Furthermore, by the filing of this document, the undersigned:

1. Join in the execution and filing of the Petition.
2. Join in the request for relief contained in the Petition.
3. Enter our appearance in this cause as if we had executed the Petition and/or been served with process and/or notice of the same.
4. Agree that the Petition may be heard and decided by the City of Pass Christian without further notice to the undersigned.

WITNESS MY SIGNATURE this the 31st day of October, 2024.

THE FIRST BANK

  
By: Trey Hough, Market President

STATE OF MISSISSIPPI

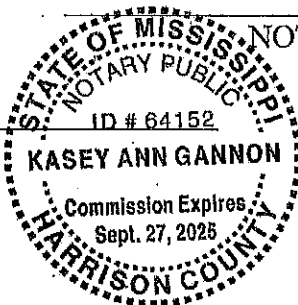
COUNTY OF

Harrison

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Trey Hough, Market President of The First Bank who after having first been by me duly sworn according to law, stated on oath that he executed the above and foregoing Joinder and Waiver for and on behalf of said entity in his full representative capacity after being first duly authorized to do so, and that the matters, facts and allegations are true and correct as therein set forth,.

SWORN TO AND SUBSCRIBED BEFORE ME, this 31 day of October, 2024.

My Commission Expires: \_\_\_\_\_



[Signature]  
NOTARY PUBLIC

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE FOR THE VACATION OF  
THE PLAT OF ISLAND BREEZE CONDOMINIUMS, PHASE I  
IN PASS CHRISTIAN, MISSISSIPPI**

WHEREAS, TRINITY PARK SUBDIVISION, LLC is the owner of all of the Lots, Common Areas, and other property situated in the Island Breeze Condominiums, Phase I, according to the Plat, which is recorded in the Office of the Chancery Clerk of Harrison County, Mississippi in Plat Book 45 at Pages 27-30 (the "Plat").

WHEREAS, the aforementioned owner has previously received approval of an application for preliminary plat approval to replat the aforementioned subject property as a new subdivision and construction of the infrastructure for subdivision is substantially underway; and

WHEREAS, the aforementioned owners have filed a Petition with the City of Pass Christian pursuant to MCA Section 17-1-23(4) to vacate the Plat of the Island Breeze Condominiums, Phase I, (see Exhibit "A") for the subject property described therein; and

WHEREAS, pursuant to MCA Section 17-1-23(4) it is necessary for all persons or entities that are directly interested in or adversely affected by the relief requested in the Petition to execute or join in the Petition before the governing authorities of the City can vacate the Plat of Island Breeze Condominiums, Phase I; and

WHEREAS, owners of all property within the Island Breeze Condominiums, Phase I, are named in the Petition as necessary and indispensable parties that may be adversely affected by the relief requested in the Petition. That such owners have been notified and joined in the requested relief and the Petitioner, by and through its attorney, has shown that no other persons or entities are directly interested in or will be adversely affected and required to be joined herein if the City chooses to grant the relief requested in the Petition; and

WHEREAS, the governing authorities of the City of Pass Christian find and adjudicate that vacating the Plat of Island Breeze Condominiums, Phase I, will not deny or impede access to any property owner and no property owner will be entitled to compensation or damages because of the vacation of this Plat; and

WHEREAS, the governing authorities of the City of Pass Christian find and adjudicate that it is in the best interest of the City and its citizens to vacate the Plat of Island Breeze Condominiums, Phase I, in Plat Book 45, Pages 27-30, for the public good to allow the Owner, or his successors or assigns, to replat the subject property as a new subdivision.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN AS FOLLOWS:

## SECTION I.

The Plat of Island Breeze Condominiums, Phase I, as shown in Plat Book 45, Pages 27-30, recorded in which is recorded in the Office of the Chancery Clerk of Harrison County, Mississippi is hereby vacated.

## SECTION II.

The City reserves and retains the right to maintain, operate, repair and replace, by itself, or by any licensee, or a holder of a franchise from the City or otherwise any poles, wires, pipes, conduits, drains, water and sewer mains, or any other underground facility or equipment for the maintenance or operations of any utility or easement now or hereafter located over, within or under the subject property within the Plat as vacated by this Ordinance.

## SECTION III.

Since all of the directly interested or adversely affected property owners of the property within the Island Breeze Condominiums, Phase I, have consented to this vacation of the Plat; this vacation of the Plat will not deprive any landowner reasonable access to the remainder of their property or other streets; and these landowners have released the City of Pass Christian from any and all claims of damages or just compensation that may arise as a result of the vacation of Plat. The governing authorities of the City do find, determine, and adjudicate that such landowners will not suffer any special damage after the vacation of the Plat and that they are not due any just compensation or damages pursuant to the laws and/or statutes of this State.

## SECTION IV.

All ordinances or parts thereof presently existing, which are inconsistent with this Ordinance, are hereby repealed to the extent of such inconsistency.

## SECTION V.

The sections of this Ordinance and the provisions hereunder are deemed separate and independent of each other; and if any section, sub-section, clause, phrase or portion of this Ordinance, or the application thereof, be held invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect the remaining portions of this Ordinance.

## SECTION VIII.

This Ordinance shall be in full force and effect immediately after its passage because the public welfare requires the same since it is necessary that the Owner, or his successors or assigns, immediately exercise full control over the subject property for development purposes.

Notwithstanding, a summary of the foregoing ordinance shall be enrolled and published in the manner required by law.

SECTION IX.

The City Clerk is hereby authorized and directed to file a certified copy of the foregoing Ordinance with the Harrison County Chancery Clerk's Office to be entered in the Land Records and otherwise notated on the Plat of Island Breeze Condominiums, Phase I, which is recorded in the Office of the Chancery Clerk of Harrison County, Mississippi in Plat Book 45 at Pages 27-30 as provided by law.

SO ORDAINED this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor Renaud "Jimmy" Rafferty

ATTEST:

\_\_\_\_\_  
City Clerk





City of Pass Christian  
**AGENDA REQUEST FORM**  
(MUST BE EMAILED)

Comm Devel  
2

DATE OF MEETING: NOVEMBER 4th, 2024.

REQUESTING DEPARTMENT: COMMUNITY DEVELOPMENT

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☒  
Consent ☐  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

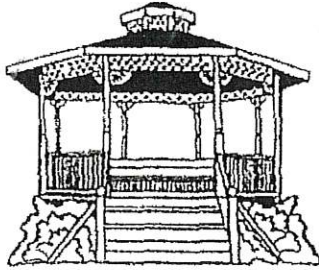
Consider Consider approving the front load parking variance application for Jay Parenton as the size of the lot and required setbacks will not be able to accommodate side load parking under the home. The property is located at **117 Mulberry Lane** and within the Timber Ridge Subdivision. (Tax Parcel# 0212P-01-047.000). The (This action of recommendation was approved by a variance application through the Planning Commission on October 29, 2024)

, as requested by PLANNING TECHNICIAN, JENNIFER RIVERA.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



240491  
Planning Commission  
Variance Application

City of Pass Christian  
Planning & Zoning Department 200 W  
Scenic Drive  
Pass Christian, MS 39571  
(228) 452-5047  
planning@pass-christian.com

OCT 03 2024

I. Project Address 117 MULBERRY

II. Parcel Number 0212P-01-047.00

III. General description of request

APPLICANT REQUEST VARIANCE  
TO 8.10.1 FOR FRONT LOADED  
PARKING DUE TO EXISTING CONDITIONS.

IV. Ownership and Certification

I hereby certify that I have read and understand this application, and that all information and attachments are true and correct. I further certify that I agree to comply with all applicable City codes, ordinances and state laws, and that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

Applicant

O'Neil "Jay" Parenton

Print name

Signature

Date

3255 Fritchie Drive Baton Rouge, LA 70809

Mailing Address

225-413-9862

jay.parenton@gmail.com

Phone Number

Email

Owner if different from Applicant

Print Name

Signature

Date

Mailing Address

Phone Number

Email

In the case of multiple owners, please include names and contact information for all owners  
Each owner must sign the application, and original signatures are required.

**VARIANCE APPLICATION: 117 Mulberry Lane**  
**Parcel # 0212P-01-047.000**

1. **There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.**

Correct.

Originally subdivided 3/30/2020 for smaller structures, camps and "Jim Walter" houses, generally 30x50 and was not governed by Smart Code and to maximize access to the canal.

See Exhibit "A".

2. **A literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.**

This property is burdened by its irregular size and pie shape. Larger lots on the same street enjoy front parking.

See Exhibit "B" – 5 Neighboring houses utilizing front parking

3. **Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.**

No. The applicant will be granted the same rights of his 5 consecutive properties to the west.

See Exhibit "B".

4. **The requested variance will be in harmony with the purpose and intent of this ordinance and will not be injurious to the neighborhood or to the general welfare.**

The spirit of the ordinance is to screen all vehicles from the street view. This structure will utilize garage doors to accomplish the spirit of the ordinance.

See Exhibit "B" – to ensure that no injury will be caused by front loaded parking.

5. **The special circumstances are not the result of the actions of the applicant.**

Correct.

See Exhibit "E" – the water meter for 115 Mulberry is encroaching on 117 Mulberry usable property.

See catch basin on side yard preventing driveway construction.

Both pictures in Exhibit "E" are not a result of the property owner's actions.

**VARIANCE APPLICATION: 117 Mulberry Lane**  
**Parcel # 0212P-01-047.000**

6. The existence of a non-conforming use of neighboring land, buildings, or structures in the same district or of permitted or non-conforming uses in other districts shall not constitute a reason for the requested variance.

See Exhibit "F".

The ordinance 8.10.1-C is vague and does not clearly state "front loaded parking is prohibited" leaving room for interpretation.

Screened frontage as stated in 8.10.1-C will be utilized in the 117 Mulberry structure if approved. See house plans.

7. The variance requested is the minimum variance that will make possible the legal use of the land, building or structure.

Correct.

See Exhibit "G" and "H".

Exhibit "G" plot plan depicting room does not exist to side load with the minimum turning radius and physically will not allow a vehicle to park under the structure. Exhibit "H".

In Dr. Parenton's defense: A reasonable man driving through Timber Ridge would not deduct that front loaded parking was not allowed. Additionally, Timber Ridge POA approved this plot.

See Exhibit "I" – Property Listing.

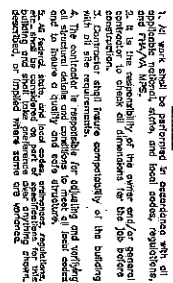
It was not disclosed in the listing that property was governed by Smart Code.

8. A variance is an adjustment in the terms of the zoning regulations where such variance will not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of the actions of the applicant, a literal enforcement of the ordinance would result in unnecessary and undue hardship.

The plot plan Exhibit "C" was approved by Timber Ridge POA without objection on 3/20/2024.

Additionally, Timber Ridge POA ordinances and City of Pass Christian conflict. See Exhibit "D".

LOT 10, SQUARE 39,  
TIMBER RIDGE SHORES, UNIT 1A,  
PASS CHRISTIAN, 1ST JUDICIAL  
DISTRICT, HARRISON CO., MS



Note:  
Plot plan is drawn per survey done by JAMES R. CLARKE, P.L.S., dated 06/27/17, JOB# 17067SP {08059SP}

### Plot Plan



## Techni-CAD Drafting Service

17121 Fenton-Dedeaux Road  
Kiln, MS 39556

Ph: 228-326-4232 email: [atoashamoment@aol.com](mailto:atoashamoment@aol.com)

Prepared For:

Jay & Stephanie Parenton  
117 Mulberry Lane  
Pass Christian, MS

## Scale

14-15

W.O. #

70824

Date: \_\_\_\_\_

8/22/24

**DRUGS**

712

Sheet

۲



111 E

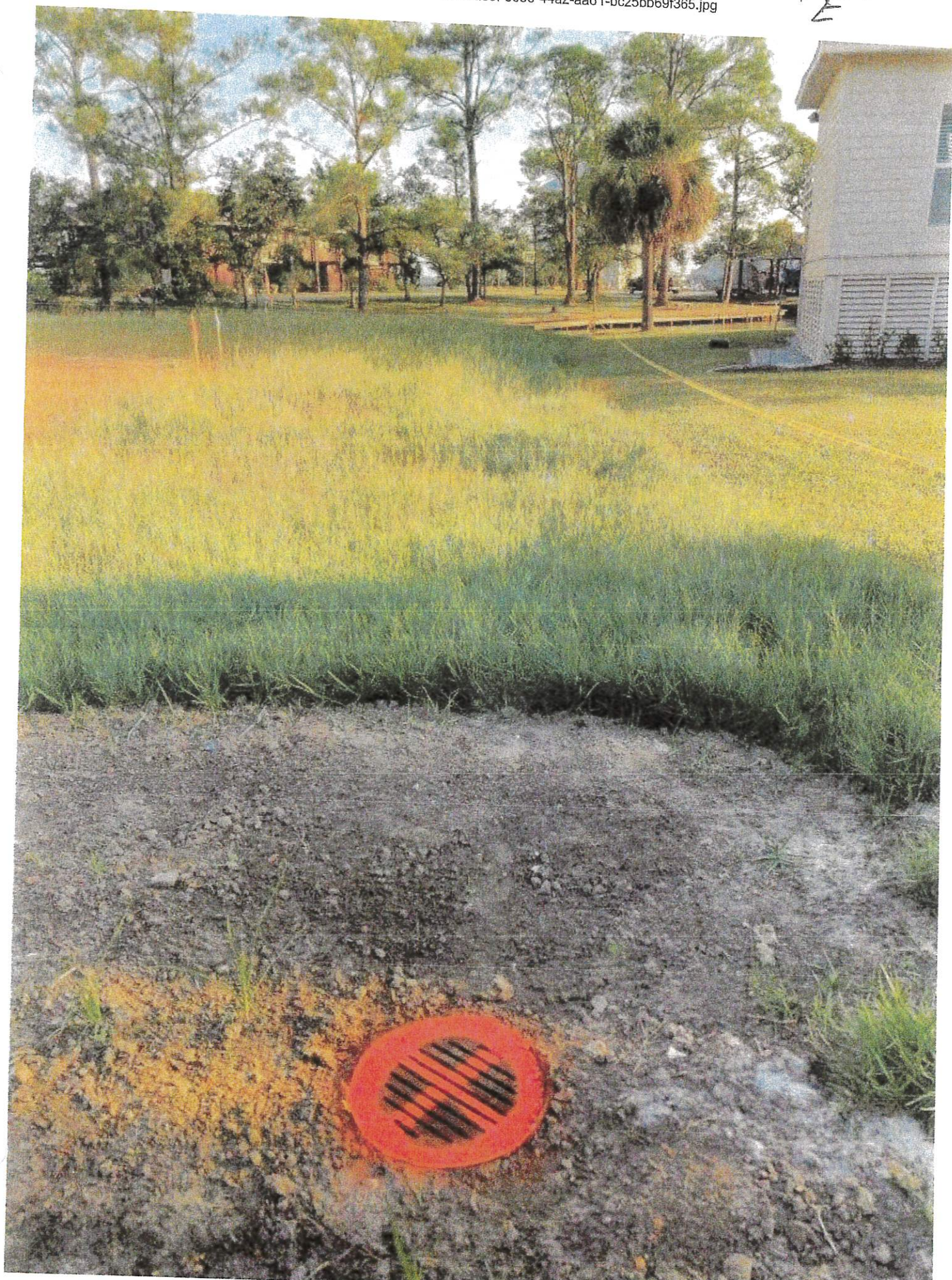




10/14/24, 12:56 PM

93d6ae8f-905c-44a2-aa61-bc25bb69f365.jpg

NE



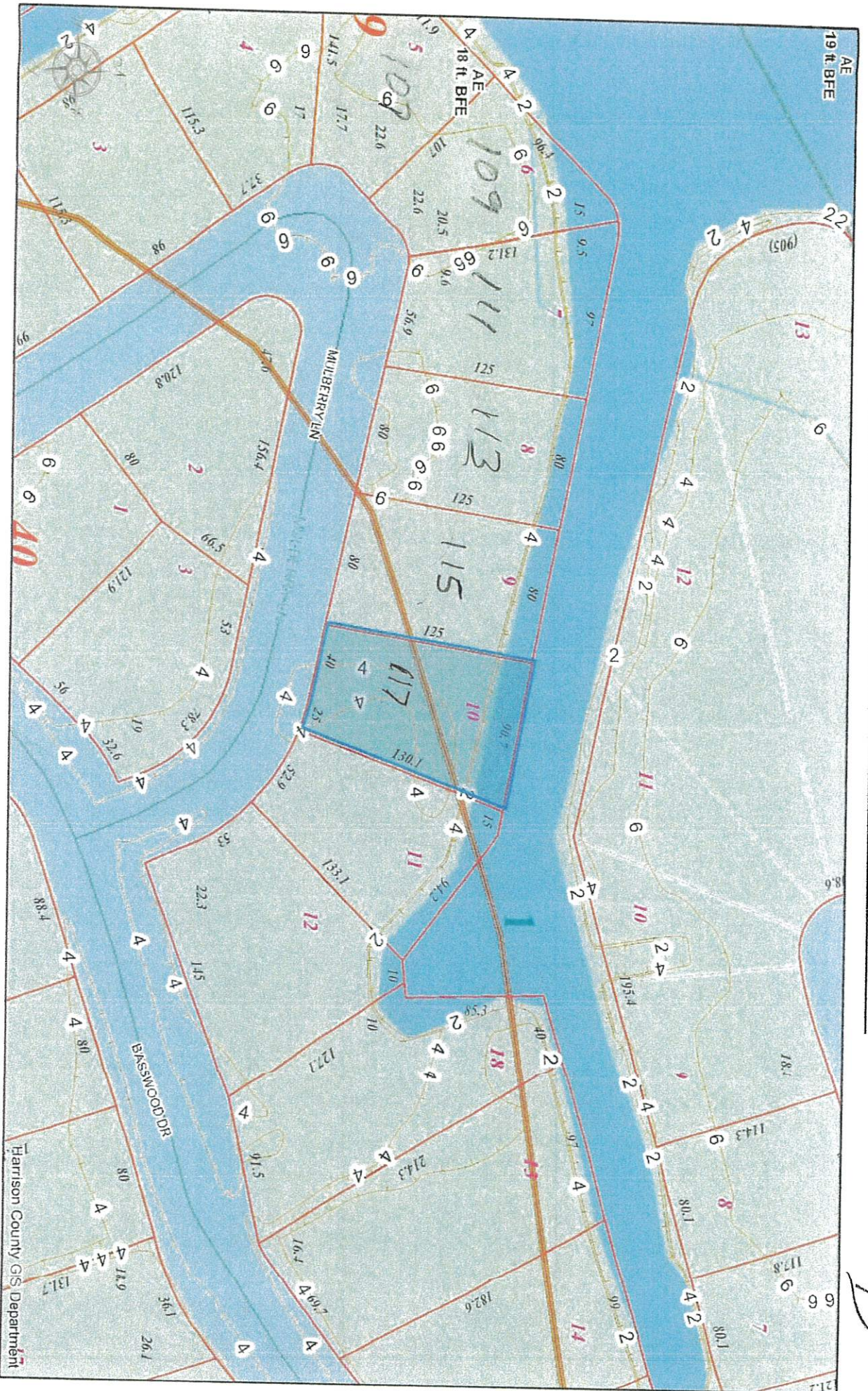






# Lot 10 Mulberry Lane Flood and Elevation

B



## **HARRISON COUNTY, MISSISSIPPI**

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

MAP DATE: May 20, 2021







City of Pass Christian  
**AGENDA REQUEST FORM**

(MUST BE EMAILED)

Comm Devel  
3

DATE OF MEETING: NOVEMBER 4th, 2024.

REQUESTING DEPARTMENT: COMMUNITY DEVELOPMENT

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☒  
Consent ☐  
Executive Session ☐  
Other \_\_\_\_\_ ☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund ☐  
BP Fund ☐  
001- \_\_\_\_\_ ☐  
Other \_\_\_\_\_ ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

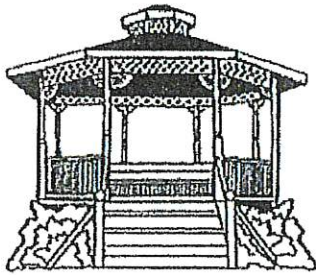
Consider Consider approving the screening variance application for Jordan Eagan as the Planning Commission clarified the frontage of the home faces Palmwood Drive and not the private easement. The property is located at 116 Palmwood Drive and within the Timber Ridge Subdivision. (Tax Parcel # 0212P-01-061.003). (This action of recommendation was approved by a variance application through the Planning Commission on October 29, 2024)

, as requested by PLANNING TECHNICIAN, JENNIFER RIVERA.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



## Planning Commission Variance Application

City of Pass Christian  
Planning & Zoning Department 200 W  
Scenic Drive  
Pass Christian, MS 39571  
(228) 452-5047  
planning@pass-christian.com

240458

SEP 17 2024

I. Project Address 116 Palmwood Drive

II. Parcel Number 0212P-01-061, 003

III. General description of request Screening Variance

Variance on front-load parking to omit shrouding + garage doors since home front faces canal + ~~too~~ would like unobstructed views + canal access like neighbors have.

### IV. Ownership and Certification

I hereby certify that I have read and understand this application, and that all information and attachments are true and correct. I further certify that I agree to comply with all applicable City codes, ordinances and state laws, and that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

#### Applicant

Amy Doescher (Architect) Amy H Doescher 9/16/24  
Print name Signature Date  
530 main St. Suite B Bay St. Louis, MS 39520  
Mailing Address  
228-216-9554 amydoescher@gmail.com  
Phone Number Email

#### Owner if different from Applicant

Jordan Egan [Signature] 9/16/2024  
Print Name Signature Date  
316 Dorrington Blvd. Metairie, LA 70005  
Mailing Address  
(504) 616-8605 EAGANJ@EAGANWS.COM  
Phone Number Email

In the case of multiple owners, please include names and contact information for all owners. Each owner must sign the application, and original signatures are required.

**All Seasons Lawn Maintenance, Inc**  
**215 W. North Street**  
**Pass Christian, MS 39571**  
**allseasonslandscape@gmail.com**  
**PHONE: (228) 452-0500**

10/28/24

To whom it may concern:

My name is Charlie Reymond and I live at 110 Ashwood Drive in Timber Ridge. In reference to 116 Palmwood Drive, variance for screening, I am in favor for the modification as requested by Jordan Eagan. A fully screened front sill would incumber the views of the Bay of Saint Louis and detract from one of our greatest assets. This would not only affect me but numerous other families in the immediate vicinity.

  
Charlie Reymond

**116 Palmwood Drive- Variance Request Question Responses 09.16.24**

1. The lot is very unique in that it exists on a peninsula, with water access on both the North and South sides of the lot. The homeowner would like to not block the view and/or access to the canal that exists at the house "front." The majority of the surrounding homes have no shrouding facing the canal as their "fronts" only have street access.
2. Yes.
3. No.
4. Yes.
5. No, just due to the geographical nature and orientation of the lot.
6. No.
7. Yes.
8. Yes.

Jordan & Lauren Eagan

116 Palmwood Drive

Pass Christian, MS 39571

City Of Pass Christian

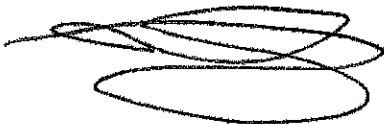
200 W. Scenic Drive, Pass Christian, MS 39571

Planning and Zoning Dept.

To whom it may concern:

I give the permission to Amy Doescher of Doescher Design, PLLC and April Parker of Parker Contracting, LLC to discuss all variance matters with the City of Pass Christian Planning and Zoning Department for the property located at 116 Palmwood Drive, Pass Christian, MS 39571. If anyone has any questions, please call me on cell 504-616-8605.

Thank you,

A handwritten signature in black ink, appearing to be "Jordan D. Eagan", written over a horizontal line.

Jordan D. Eagan



Timber Ridge POA

3/25/24

To: Brian, Justin & 5 more... >



## RE: TRPOA\_Eagan\_Applica- tion\_Plans\_116 Palmwood Dr

Good Afternoon Brian,

We have heard back from the owner, Jordan Eagan, with a verbal commitment to shrouding as requested.

*"Misty,*

*We are committing to the design of the home having lattice, louvers, or garage doors to shield stored items (which can be seen from the front of the house aka Palmwood Drive) from public view."*

*Thank you,*

*Jordan Eagan*

**Eagan**  
Insurance

**Jordan D. Eagan**  
**Eagan Insurance Agency** | Vice  
President  
(504) 836.9694 **Direct** | (504)  
836.3694 **Fax**  
[eaganj@eaganins.com](mailto:eaganj@eaganins.com) |  
[eaganins.com](http://eaganins.com)





# HARRISON COUNTY, MS

## Property Search Application



> Welcome

> Property Search

> Property Details

Details

Parcel ID

0212P-01-061.003

PPIN

125045

Owner

EAGAN JORDAN & LAUREN

Mailing Address

316 DORRINGTON BLVD

Mailing City/State/ZIP

METAIRIE LA70005

Judicial District

1

Tax District

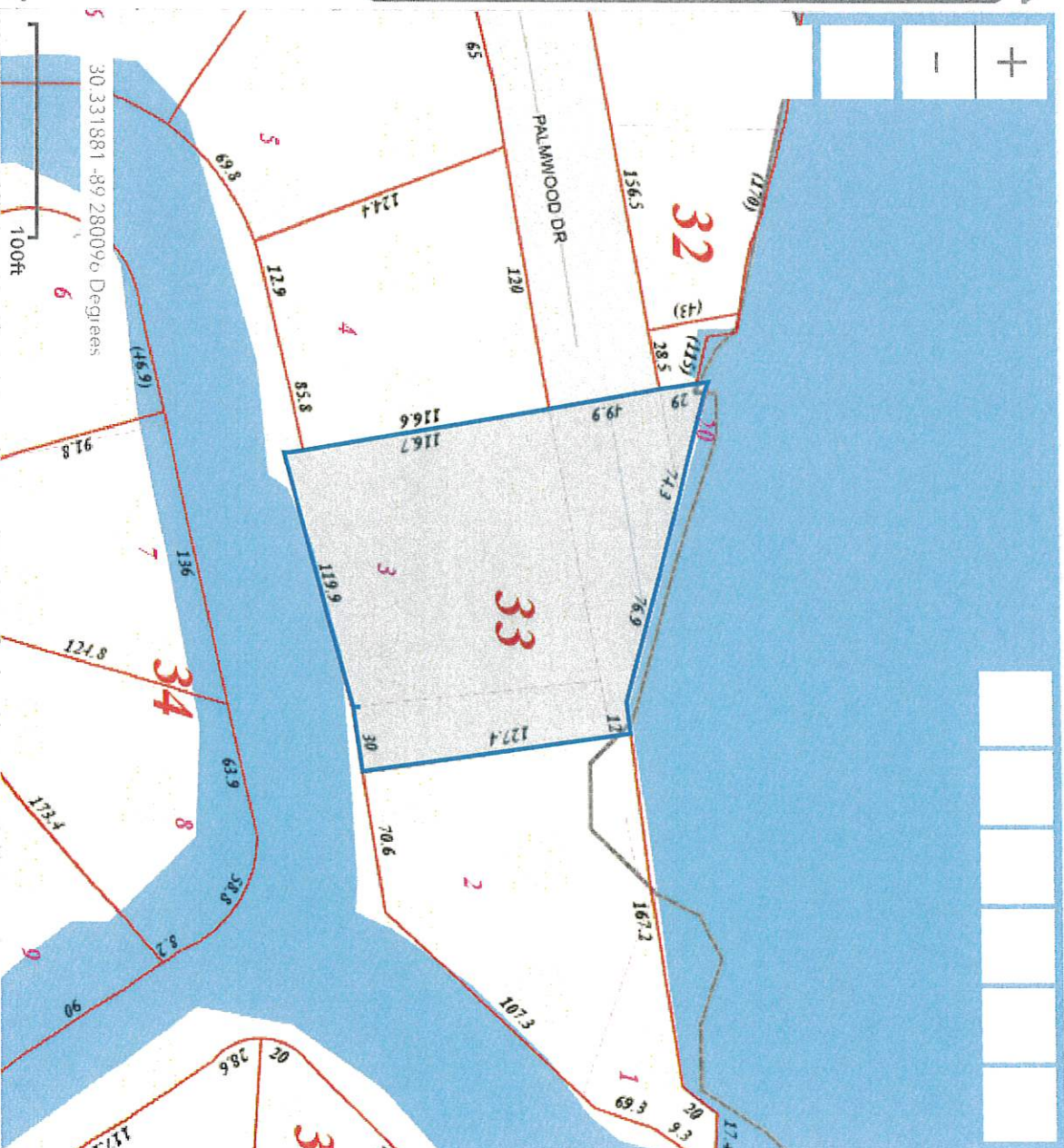
3P

Subdivision

TRIMMED PINCE CUNDEC UNIT NO. 1 A

© 2024 Harrison County, Mississippi

Hosted by GEOPowered | GEO Jobe GIS Consulting



Search Results





City of Pass Christian  
**AGENDA REQUEST FORM**

(MUST BE EMAILED)

Comm Devel  
4

DATE OF MEETING: NOVEMBER 4th, 2024.

REQUESTING DEPARTMENT: COMMUNITY DEVELOPMENT

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☒  
Consent ☐  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

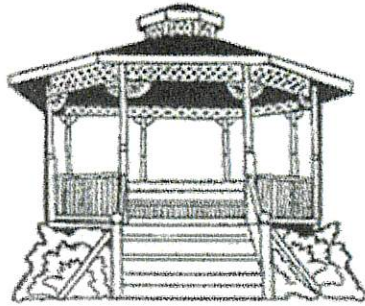
Consider Consider approving the front load parking variance application for Allen and Sheila Beasley as the stability of the bulkhead would be greatly compromised if the owner was required to utilize side load parking under the home. The property is located at 233 Fairway Drive (Tax Parcel # 0212P-02-065.000). The (This action of recommendation was approved by a variance application through the Planning Commission on October 29, 2024)

, as requested by PLANNING TECHNICIAN, JENNIFER RIVERA.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



# Planning Commission Variance Application

City of Pass Christian  
Planning & Zoning Department 200 W  
Scenic Drive  
Pass Christian, MS 39571  
(228) 452-5047  
planning@pass-christian.com

240287

SEP. 09 2024

I. Project Address

233 Fairway

II. Parcel Number 02127-02-065.000

III. General description of request Front Load Parking Variance

Request driveway access from front of home instead of side. Water with bulkhead on two sides prevents safe side access and bulkhead stability. There is also a mature live oak tree on the water bulkhead side.

## IV. Ownership and Certification

I hereby certify that I have read and understand this application, and that all information and attachments are true and correct. I further certify that I agree to comply with all applicable City codes, ordinances and state laws, and that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

### Applicant

Allen, Sheila Beasley      allen Beasley Sheila Beasley      9- -2024

Print name

Signature

Date

402 South Nicholson Long Beach, MS 39560

Mailing Address

318-471-5713      sbeasleyfam@hotmail.com

Phone Number

Email

### Owner if different from Applicant

Print Name

Signature

Date

Mailing Address

Phone Number

Email

In the case of multiple owners, please include names and contact information for all owners. Each owner must sign the application, and original signatures are required.

# Conditions for A Varinep Questions

1) yes

2) yes

3) no

4) yes

5) no

6) no

7) yes

8) yes

9)

10)





# HARRISON COUNTY, MS

## Property Search Application



> Welcome

> Property Search

> Property Details

Details

Parcel ID

0212P-02-065.000

PPIN

73192

Owner

BEASLEY ALLEN E & SHEILA M

Mailing Address

302 E THRID

Mailing City/State/ZIP

LONG BEACH MS39560

Judicial District

1

Tax District

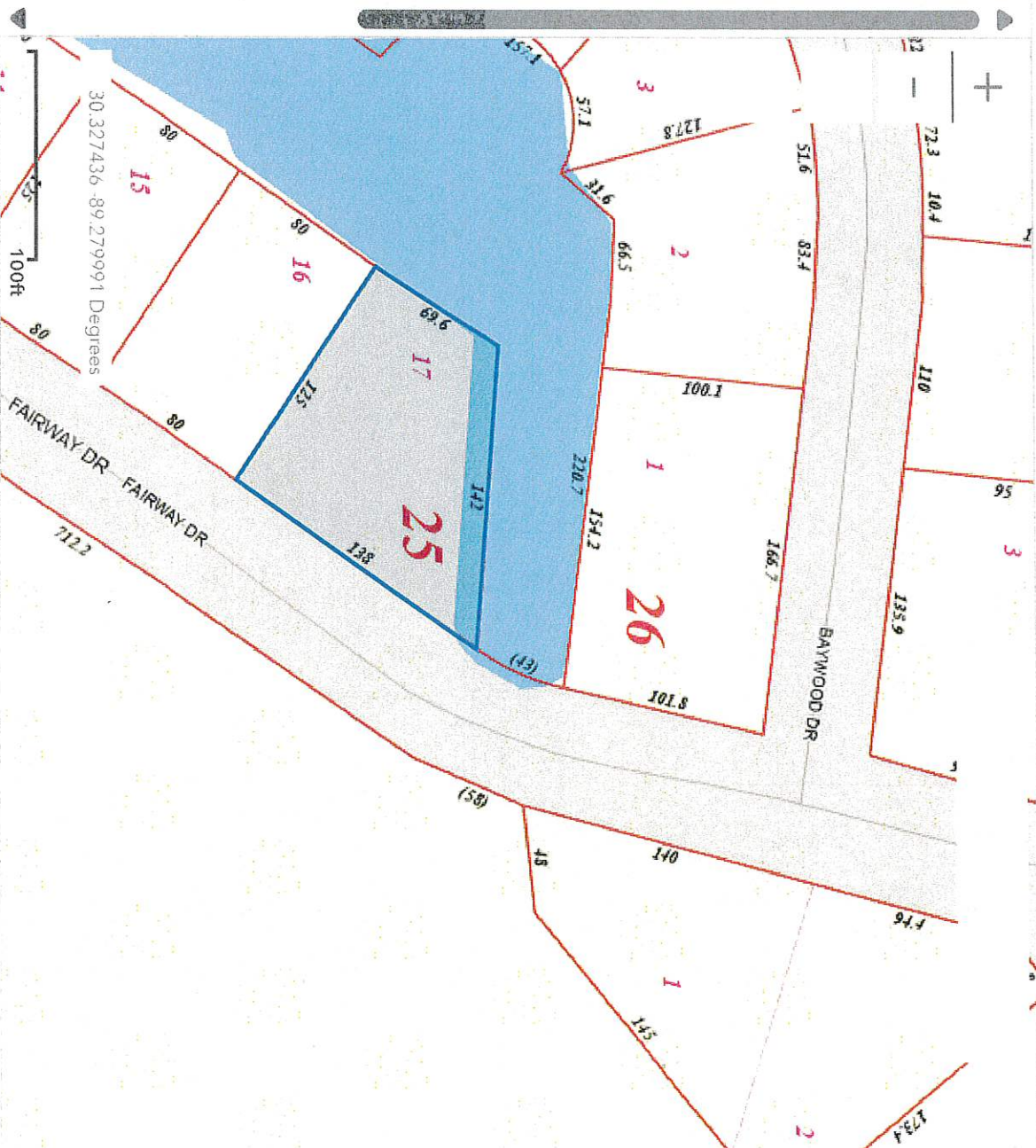
3P

Subdivision

TRIMMED PINCE CUNDED UNIT NO 1 A

© 2024 Harrison County, Mississippi

Hosted by GEOPowered | GEO Jobe GIS Consulting



Search Results

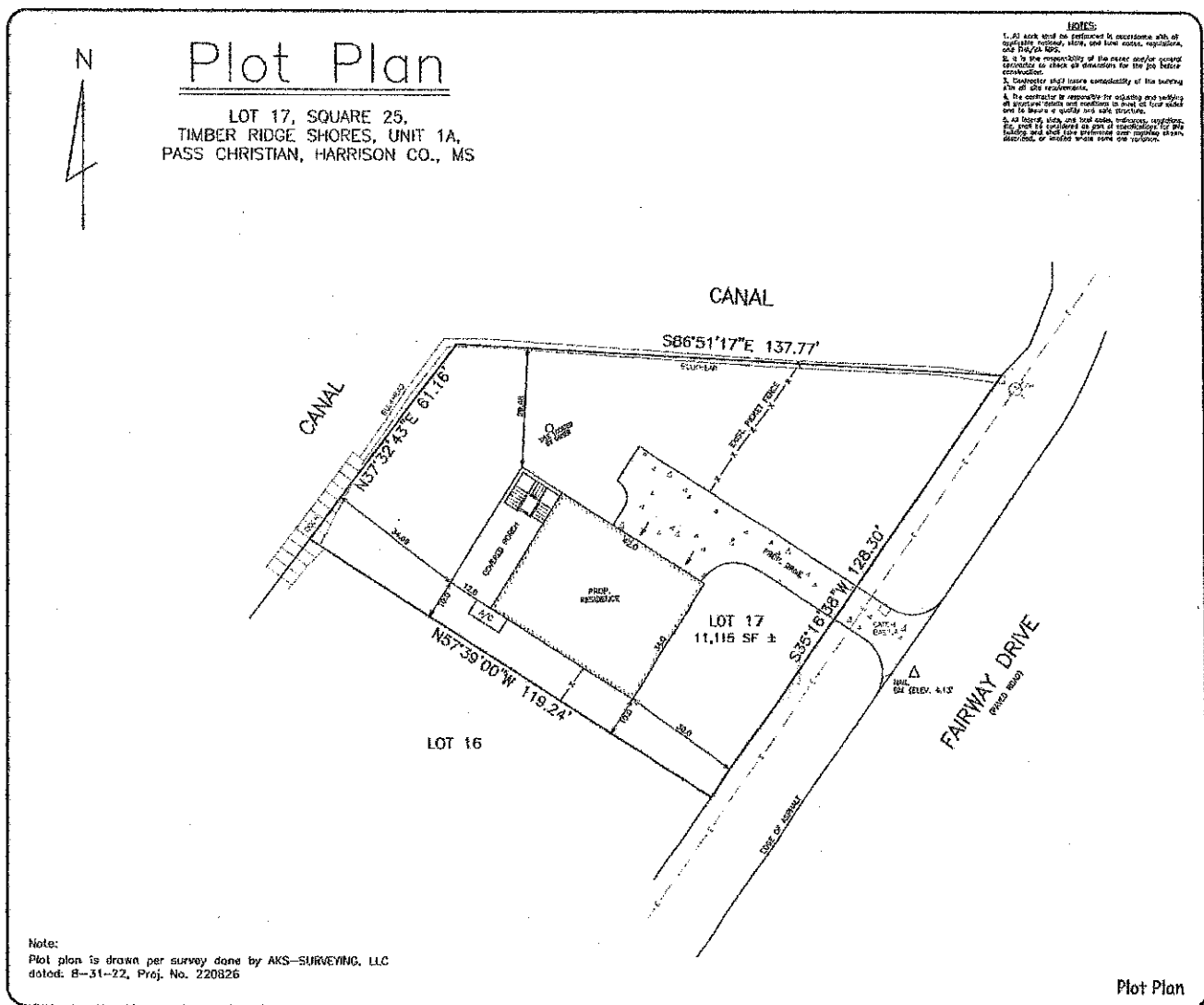
October 1, 2024  
Variance for front/street parking

233 Fairway Drive  
Pass Christian, MS

City of Pass Christian,

I, Carlos Williamson, am building the home and rebuilding the bulkhead on the property of 233 Fairway Drive. The owners, Allen & Sheila Beasley, have submitted for a variance for front street parking. The stability of the bulkhead will be greatly compromised if the driveway is built per the plans below. It is my professional recommendation to not drive a vehicle on either canal side around the home.

*CW by Allen Beasley*  
Carlos Williamson, Owner  
Williamson Construction LLC  
Williamson Marine Construction, LLC



Plat of Survey for **First**

American Title Insurance Company, and

Haas & Haas Attorneys at Law

Lot 17, Square 26, Timber Ridge Shores Unit 1A

Fairway Drive, Pass Christian, MS 39571

Date of survey: 8-31-22 by Voda & Enriquez

Bearings based on GPRS, Grid North NAD 83

Class B Survey

Reference Material

1) Harrison Co. Tax Map

2) Aerial Photograph

3) Official Plat of Timber Ridge Shores Unit 1A

Subdivision

⊙ = Diameter

● = set 2" diameter rebar with a plastic cap bearing the name & license number of surveyor (mag nail when in hard surface)

BM = Bench Mark

MSL = Mean Sea Level

N/F = Now or formerly owned by

POC = Point of Commencement

POB = Point of Beginning

(S) = Measurement as determined by survey

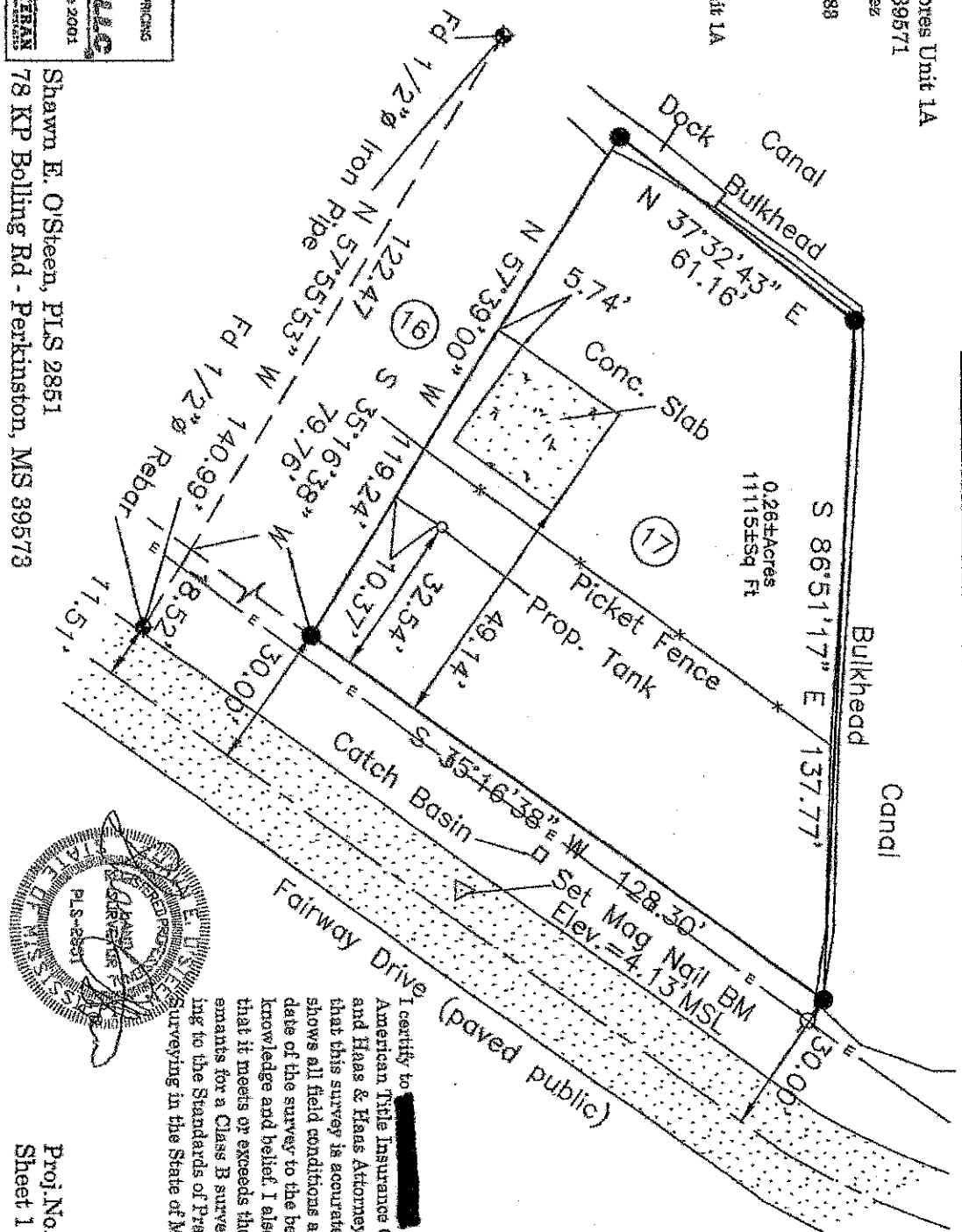
(R) = Measurement according to Record

— = Powerline

— = Fence line

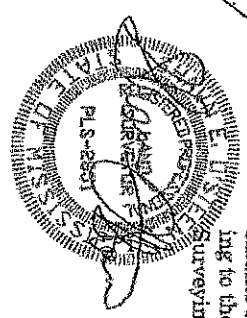
— = Land hook - same owner on both sides

— = Line graphically shortened to fit (not to scale)



**AKS SURVEYING, LLC**  
 SERVING THE GULF COAST SINCE 2001  
 (601) 928-9866  
 shawn@aksurveying.net  
 VETERAN

Shawn E. O'Steen, PLS 2851  
 78 KP Bolling Rd - Perkinston, MS 39573

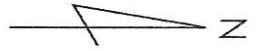


Proj. No. 220826  
 Sheet 1 of 1

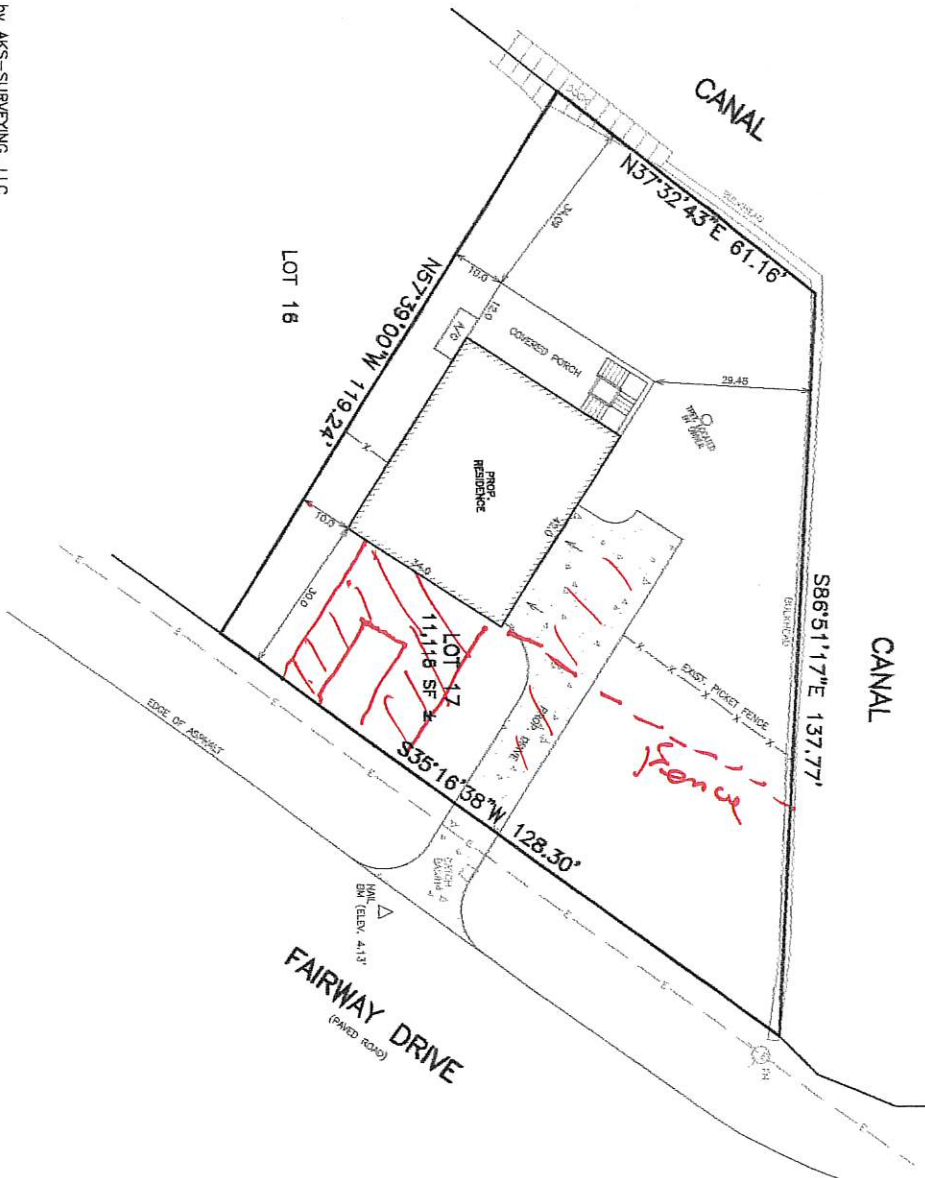
I certify to **First**  
 American Title Insurance Company,  
 and Haas & Haas Attorneys at Law,  
 that this survey is accurate and  
 shows all field conditions as of the  
 date of the survey to the best of my  
 knowledge and belief. I also certify  
 that it meets or exceeds the require-  
 ments for a Class B survey accord-  
 ing to the Standards of Practice for

# Plot Plan

LOT 17, SQUARE 25,  
TIMBER RIDGE SHORES, UNIT 1A,  
PASS CHRISTIAN, HARRISON CO., MS



Note:  
Plot plan is drawn per survey done by AKS-SURVEYING, LLC  
dated: 8-31-22, Proj. No. 220826



NOTES:  
1. All work shall be performed in accordance with all applicable codes, ordinances, and regulations, and shall be subject to the approval of the local authority having jurisdiction. The owner shall be responsible for obtaining all necessary permits and for the accuracy of the information provided. The surveyor shall be responsible for the accuracy of the survey data and for the proper interpretation of the same. The surveyor shall not be responsible for the accuracy of the information provided by the owner or for the accuracy of the information provided by the local authority. The surveyor shall not be responsible for the accuracy of the information provided by the owner or for the accuracy of the information provided by the local authority.

Plot Plan



**Techni-CAD Drafting Service**

17121 Fentori-Dedeaux Road  
Kiln, MS 39556

Ph: 228-326-4232 email: atoashamoment@aol.com

**Prepared For:**

Allen & Sheila Beasley  
231 Fairway Drive  
Pass Christian, MS

Sheet: **P**

Scale: 1"=20'

W.C. #: 42224

Date: 04/22/24

Drawn by: TLP





Comm Devel  
5

# City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: NOVEMBER 4th, 2024.

REQUESTING DEPARTMENT: COMMUNITY DEVELOPMENT

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☒  
Consent ☐  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider Consider approving the front load parking variance application for Robert Fant as large protected trees are located in the rear yard of the home and blocking a proposed garage. The property is located at 210 Hursey Avenue (Tax Parcel # 0512L-02-025.00). (This action of recommendation was approved by a variance application through the Planning Commission on October 29, 2024)

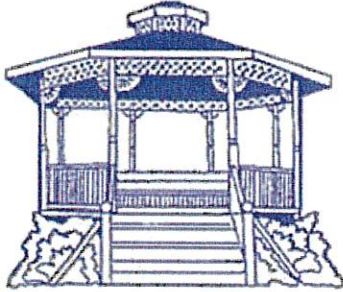
, as requested by PLANNING TECHNICIAN, JENNIFER RIVERA

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐





# Planning Commission Variance Application

SEP 25 2024

City of Pass Christian  
Planning & Zoning Department 200 W  
Scenic Drive  
Pass Christian, MS 39571  
(228) 452-5047  
planning@pass-christian.com

240477

I. Project Address 210 HURSEY

II. Parcel Number 05121-02-025.000

III. General description of request Front Load Parking

I need to have a front entry  
garage built on an existing slab.

## IV. Ownership and Certification

I hereby certify that I have read and understand this application, and that all information and attachments are true and correct. I further certify that I agree to comply with all applicable City codes, ordinances and state laws, and that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

### Applicant

Robert Bob FANT

Print name

Bob Fant

Signature

Date

9 Glenwood Circle

Vicksburg MS

39180

9/25/24

Mailing Address

678 877 9393

Phone Number

bfant318@icloud.com

Email

### Owner if different from Applicant

Print Name

Signature

Date

Mailing Address

Phone Number

Email

In the case of multiple owners, please include names and contact information for all owners. Each owner must sign the application, and original signatures are required.

**Robert (Bob) Fant**

**210 Hursey Ave**

**Pass Christian, MS**

The request for this variance is to allow the homeowner to reconstruct the front entry garage in its original location using the original concrete slab and driveway. If not granted it will impose a financial hardship and deprive the owner of the use of their property. Due to the unique size, shape and existing layout of the property, there is no other practical location for a garage.

### **Questions for a Variance answers:**

1. Due to the unique size and shape of the property and the location of the existing home, former garage concrete slab, driveway and tree location (Live Oaks and Magnolias) this variance is justified and should be granted.
2. The literal interpretation would deprive the homeowner of rights enjoyed by other homeowners in the area.
3. The literal interpretation of the provisions would deprive the homeowner of rights enjoyed by other homeowners in the area as there is no practical location on the property.
4. The granting of this variance will confer upon the applicant the same privileges afforded to other residents to utilize and enjoy their property.
5. The granting of this variance will be harmonious to the spirit of the ordinance and will not be injurious to the neighborhood and general welfare.
6. The only special circumstances that have resulted from the "action of the applicant" is in the applicant purchasing the property. The layout of the property was already established including the location of the home, former garage, driveway, and tree locations prior to the applicant purchasing the property.

7. While there are numerous examples of front entry garages, carports and pergolas in the area, the request for this variance is not primarily based on this fact.
8. Yes

### **History of 210 Hursey Ave**

This home was purchased by Bob and Janine Fant on 10/7/2022. The home had been extensively renovated - new roof, new shingles, new sheetrock, walls, flooring, bath and kitchen fixtures and the garage torn down and not rebuilt.

The reasons for the extensive remodel are not known, possibly extensive storm or water damage or termite damage?

In 2023, Bob and Janine received a permit and constructed a wood privacy fence and had several trees removed.

Future plans include the addition of a front porch for the home and a ground level master bedroom and bath. These are shown on the site plan.

## **1.8 PRE-EXISTING CONDITIONS**

### **1.8.1 Generally**

- a. Definition: A nonconformity as used in the Code is an existing Use, Structure, Lot or Site Improvement that is in compliance with the zoning regulations that were applicable to it when it was established, and for which all required permits were issued, but which does not conform in whole or in part to the regulations of this Code. Such nonconformity is legal and may continue except as regulated by this section.
  - (1) A nonconformity may also be created where the lawful use of eminent domain or an order of a court competent jurisdiction has affected the lawfully existing Use, Structure, Lot or Site Improvement in a way so that the property does not comply with this Code. In this instance, the nonconformity is legal and may continue except as regulated by this section.
  - (2) A change in tenancy, ownership, or management of a non-conforming Use, Structure, Lot or site improvement shall not be construed to create a nonconformity, provided the change is otherwise lawful and in compliance with this Code.
- b. The existence of nonconformity shall not be used as a reason to add new Uses, Structures, or Site Improvements that are not allowed by the regulations of the Transect Zone in which it is located.
- c. The temporary or illegal Use of property shall not be sufficient to establish existence of nonconformity or to create rights in the continuation of nonconformity until it shall come into compliance with the regulations of this Code.
- d. If at any time a non-conforming Structure, or any Structure containing a non-conforming Use, becomes unsafe or unlawful by declaration of the City of Pass Christian, Harrison County, or other government agency having jurisdiction, the Structure shall not thereafter be restored or repaired, and the Use shall not be reestablished except in conformity with the regulations of the Transect Zone in which it is located.

**1.8.2** Without limiting Sections 1.7, 1.8, 3.10, 3.11 or 3.12, existing buildings that do not conform to the provisions of this Code may continue in use as they are until a Substantial Modification is requested, at which time the Planning Commission shall determine the provisions of this section that shall apply.

**1.8.3** The modification of existing buildings is permitted By Right if such changes result in greater conformance with the specifications of this section.

**1.8.4** Where buildings exist on adjacent Lots, the Planning Office may require that a proposed building match one or the other of the adjacent Setbacks and heights rather than the provisions of this Code.

**1.8.5** Any addition to or modification of a Building of Value that has been designated as such by the Planning Commission or is actually or potentially eligible for inclusion on a state, local or national historic register, including without limitation, the architectural harmony (similar materials, window proportions, color range, mass/void ration, roof type and pitch) of such addition or modification, shall be subject to approval by the Planning Office.



**1.8.6** The restoration or rehabilitation of an existing building shall not require the provision of on-site stormwater retention/detention if the original footprint does not increase greater than 10%.

- a. If the building is expanded by less 10% or less, all applicable state or federal laws may be met.
- b. If the building is expanded by more than 10%, all local, state or federal laws must be met.

**1.8.7 Alterations and Expansion of Non-conforming Structures**

a. *Single-Family Residences and Duplexes*

- i. Interior alterations to a non-conforming single-family Residence or duplex for interior work such as repairs, maintenance, modernization, or interior remodeling shall be allowed.
  - ii. Alterations, additions, repairs, modernization and maintenance to a non-conforming Single-Family Residence or duplex shall be permitted if there is no enlargement of any nonconformity that affects the exterior of the Building or premises.
  - iii. Where the alteration, addition, repair, modernization, or maintenance enlarges a nonconformity affecting the exterior of the Building or premises, the enlargement may be permitted by Variance granted by Planning Commission Approval.
- b. *Expansion, repairs, remodeling, modernization, and maintenance that do not enlarge the nonconformity of a non-conforming Structure.* All expansions, repairs, remodeling, and maintenance that do not enlarge the nonconformity of the Structure are permitted consistent with the International Building Code or International Residential Code.

**1.8.8 Moving a Non-conforming Structure on the Same Lot**

A non-conforming Structure may be moved to another location on the same Lot only pursuant to a Variance. In addition to satisfying the Variance Criteria, the following criteria apply:

- a. The proposed movement must reduce the degree of nonconformity to the maximum extent reasonable feasible or eliminate the nonconformity.
- b. The Structure shall in no case be moved in such a manner as to increase the degree of nonconformity; and
- c. Where a non-conforming Structure is moved to a location not on the same Lot, the Structure and all new construction shall thereafter conform to the regulations for the Transect Zone to which it is moved.

**1.8.9 Non-conforming Uses**

- a. *Time Limitation:* Where, at the effective date of adoption or amendment of this Code, a lawful Use of land or a structure exists which would not be permitted under this Code, such Use will be allowed to continue. If the non-conforming Use of the land or structure ceases or is discontinued for a period of more than one (1) year before either a permit is granted and reconstruction or repair commences or the use is resumed, the non-conforming use shall be forfeited or abandoned and the subsequent use shall be fully compliant with this code. (Note: as used herein the word "discontinued" means that the owner or party responsible for the use of the property cannot demonstrate that he had clear intent to continue using the property for the non-conforming purpose and that he had augmented that intent by making every reasonable effort to continue to have the property so used. A demonstration of intent would

wheelchairs, walkers, etc. An alternate design allows a van-accessible space to be eight (8) feet wide if the adjacent access aisle is also eight (8) feet wide.

- b. *Access aisles* must be marked (e.g., painted with hatch marks) to discourage parking in them. This is especially important where the alternate design is used and an access aisle at a van-accessible space is the same size as the space.
- c. *Surface*: The surface of accessible spaces and access aisles must be smooth, stable, and virtually level in all directions to ensure safe use for people with disabilities, including those who must load, unload, and use wheeled mobility devices.
- d. *Van-accessible spaces*, their associated access aisles, and the vehicular routes serving them must provide vertical clearance of at least 98 inches to allow for the height of typical wheelchair lift-equipped vehicles.

### 8.9.3 Signage:

- a. Accessible parking spaces must be identified by signs that include the International Symbol of Accessibility. Signs at van-accessible spaces must include the additional phrase "van-accessible."
- b. Signs should be mounted so that the lower edge of the sign is at least five (5) feet above the ground. This helps ensure visibility both for motorists and local enforcement officials.
- c. *Exceptions*:

Small parking lots of four or fewer spaces must have accessible spaces, but those spaces do not need a sign and anyone, with or without a disability, can park in the accessible space. This is intended so very small entities do not have to reserve 25% to 100% of their available parking for individuals with disabilities.

Residential facilities where parking spaces are assigned to specific dwelling units are also not required to post signs at accessible spaces.

**Note:** These two exceptions only relate to signs; accessible parking spaces are still required.

## 8.10 ADDITIONAL PARKING STANDARDS

### 8.10.1 Transects T3 – T5

- a. Parking lots shall be masked from the Frontage by a Liner Building or Streetscreen as specified in Section 3.5.a.
- b. Open parking areas shall be located at the Side and Rear Yards with a ten (10) ft. minimum Front Setback except that Driveway aprons and drop-off, may be in the Front Yard.
- c. Garages and Carports shall be located at the Rear Yard. Parking under elevated structures within the Side Yard shall be permitted under the condition that it is screened from the Frontage, with access permitted through a side wall.
- d. On corner lots, when both Frontages have screening below the First Habitable Story, the Secondary Frontage may be a combination of screening and garage doors. Access to under house parking shall be permitted through a facade wall for lots less than 50 feet in width, where no reasonable alternative exists.





Image capture: Jun 2013



Jun 2013 See latest date



Image capture: Jun 2013 © 2024 Google



Liquidators



E 2nd St



Google Maps

Kana Okauchien Mississippi

Google Street View

May 2022    See latest date



Image capture: May 2022    © 2024 Google



Liquidators



E 2nd St

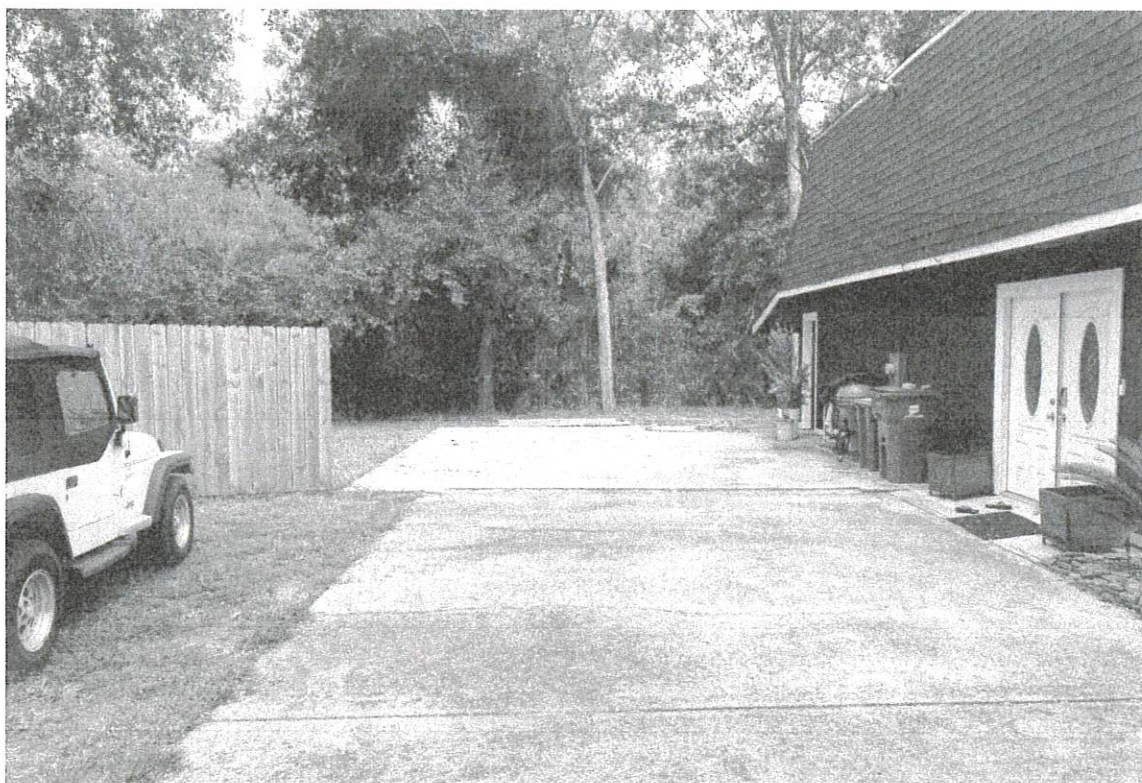


①



Front of house SE corner

2



Existing Concrete Slab, former garage  
Also shows front door of home  
And rear door of house



3



Shows 3 large live OAK trees between  
existing slab and Rear Property Line

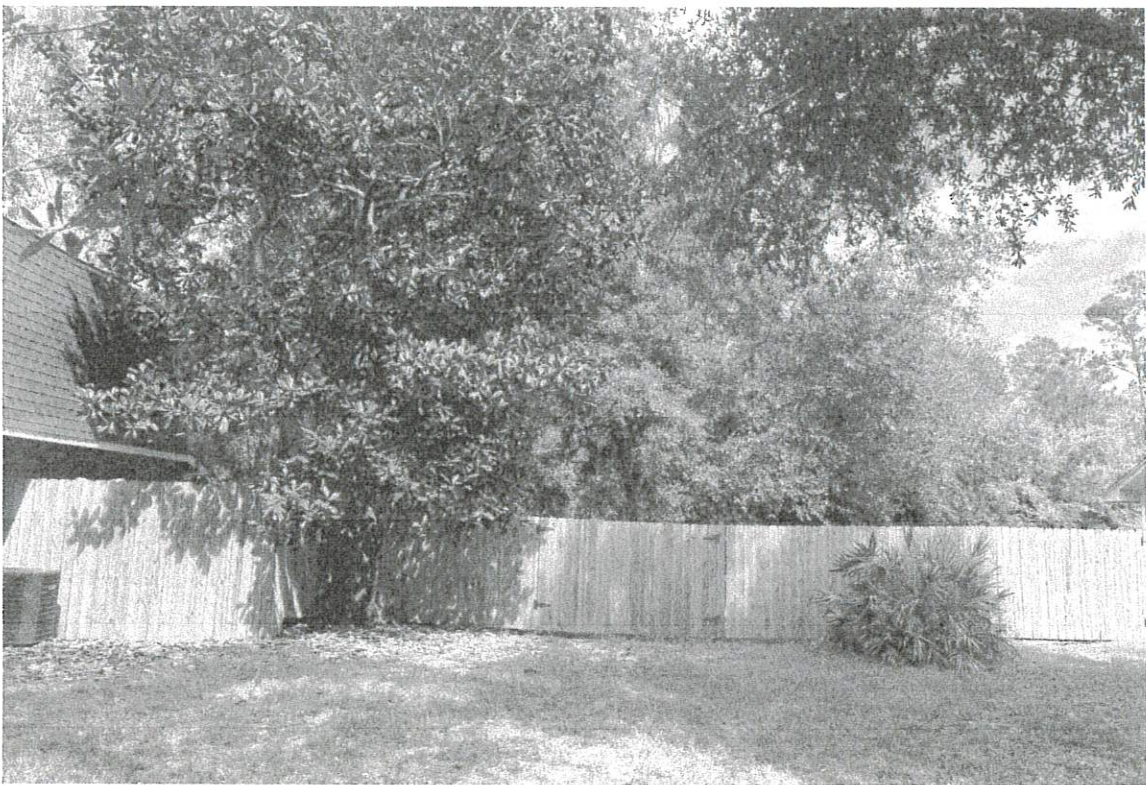
4



Shows two large live oaks on  
west side of concrete slab



5



Shows large magnolia tree on  
on East side of home



# HARRISON COUNTY, MS

## Property Search Application



> Welcome

> Property Search

> Property Details

Details

Parcel ID

0512L-02-025.000

PPIN

62983

Owner

FANT ROBERT L

Mailing Address

9 GLENWOOD CIR

Mailing City/State/ZIP

WICKSBURG MS39180

Judicial District

1

Tax District

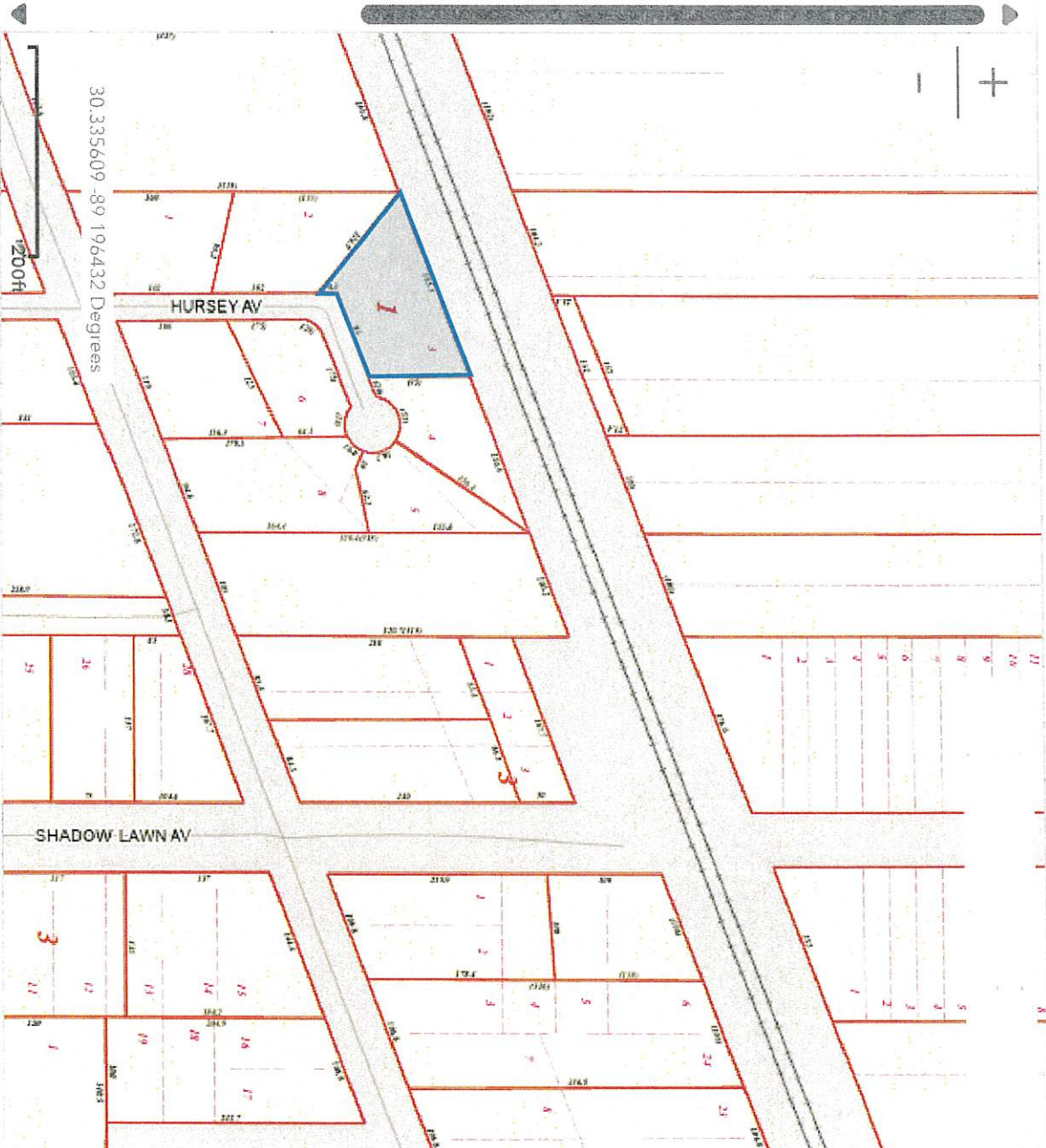
3P

Subdivision

TALL LAKE CUDN

© 2024 Harrison County, Mississippi

Hosted by GEO Powered | GEO Jobe GIS Consulting



Search Results



Comm Devel - 6



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider adopting ordinance altering the subdivision plat for lots 14-17, Square 32, Timber Ridge Shores, Unit 1A, as requested by the owner, Scott Darin Graham. [The Owner is requesting authority to move certain interior lot lines on these lots.)

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE FOR THE ALTERATION OF  
A PORTION OF PLAT OF TIMBER RIDGE SHORES SUBDIVISION  
IN PASS CHRISTIAN, MISSISSIPPI**

WHEREAS, Scott Darin Graham is the owner of a portion of Lots 14-17, inclusive, Square 32, Unit 1A, Timber Ridge Shores Subdivision; and

WHEREAS, the property owned by the aforementioned owners is a part of the original plat of Timber Ridge Shores Subdivision, Unit 1A, dated March 30, 1970, which is recorded in the Office of the Chancery Clerk of Harrison County, Mississippi in Plat Book 28 at Page 1 (the "Plat").

WHEREAS, the aforementioned owner filed an application for approval to modify the interior lot lines of the aforementioned subject property as shown in the survey or plat made by Duke Levy & Associates, P.A. dated October 2, 2024, a copy of which is attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, the aforementioned owners have filed a Petition with the City of Pass Christian pursuant to MCA Section 17-1-23(4) to alter a portion of the Plat of the Timber Ridge Shores Subdivision, Unit 1A, (see Exhibit "B") for only the subject property described therein; and

WHEREAS, pursuant to MCA Section 17-1-23(4) it is necessary for all persons or entities that are directly interested in or adversely affected by the relief requested in the Petition to execute or join in the Petition before the governing authorities of the City can alter this portion of the Timber Ridge Shores Subdivision, Unit 1A plat; and

WHEREAS, owners of certain property adjacent or near the subject property and within the Timber Ridge Shores Subdivision, Unit 1A, are named in the Petition as necessary and indispensable parties that may be adversely affected by the relief requested in the Petition. That such owners have been notified and joined in the requested relief and the Petitioner, by and through his attorney, has shown that no other persons or entities are directly interested in or will be adversely affected and required to be joined herein if the City chooses to grant the relief requested in the Petition; and

WHEREAS, the governing authorities of the City of Pass Christian find and adjudicate that altering this portion of the Plat of Timber Ridge Shores Subdivision, Unit 1A will not deny or impede access to any property owner within the remainder of the Subdivision and no property owner will be entitled to compensation or damages because of the alteration of this portion of the Plat; and

WHEREAS, the governing authorities of the City of Pass Christian find and adjudicate that it is in the best interest of the City and its citizens to alter the portion of the Plat of Timber

Ridge Shores Subdivision, Unit 1A Subdivision, in Plat Book 28, Page 1, for the public good to allow the Owner, or his successors or assigns, to better develop the lots in the subject property.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN AS FOLLOWS:

#### SECTION I.

The portion of the Plat of Timber Ridge Shores Subdivision, Unit 1A Subdivision, in Plat Book 28, Page 1, as shown on the survey or plat attached hereto and incorporated herein by reference as Exhibit "A" is hereby altered and revised to move the interior lot lines of the lots in the Subdivision for the real property more particularly described hereafter:

Lots 14-17, inclusive, Square 32, Unit 1A, Timber Ridge Shores Subdivision

#### SECTION II.

The City reserves and retains the right to maintain, operate, repair and replace, by itself, or by any licensee, or a holder of a franchise from the City or otherwise any poles, wires, pipes, conduits, drains, water and sewer mains, or any other underground facility or equipment for the maintenance or operations of any utility or easement now or hereafter located over, within or under that portion of the Lots 14-17, inclusive, Square 32, Unit 1A, Timber Ridge Shores Subdivision altered or revised by this Ordinance.

#### SECTION III.

Since all of the directly interested or adversely affected property owners of Lots 14-17, inclusive, Square 32, Unit 1A, Timber Ridge Shores Subdivision have consented to this alteration of the portion of the Plat; this alteration of the Plat will not deprive any landowner reasonable access to the remainder of their property or other streets; and these landowners have released the City of Pass Christian from any and all claims of damages or just compensation that may arise as a result of the alteration of this portion of the Lots 14-17, inclusive, Square 32, Unit 1A, Timber Ridge Shores Subdivision. The governing authorities of the City do find, determine, and adjudicate that such landowners will not suffer any special damage after the alteration of this portion of the Plat and that they are not due any just compensation or damages pursuant to the laws and/or statutes of this State.

#### SECTION IV.

All ordinances or parts thereof presently existing, which are inconsistent with this Ordinance, are hereby repealed to the extent of such inconsistency.

## SECTION V.

The sections of this Ordinance and the provisions hereunder are deemed separate and independent of each other; and if any section, sub-section, clause, phrase or portion of this Ordinance, or the application thereof, be held invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect the remaining portions of this Ordinance.

## SECTION VIII.

This Ordinance shall be in full force and effect immediately after its passage because the public welfare requires same since it is necessary that the Owner, or his successors or assigns, to immediately exercise full control over the subject property for development purposes. Notwithstanding, a summary of the foregoing ordinance shall be enrolled and published in the manner required by law.

## SECTION IX.

The City Clerk is hereby authorized and directed to file a certified copy of the foregoing Ordinance with the Harrison County Chancery Clerk's Office to be entered in the Land Records and otherwise notated on the Plat of Lots 14-17, inclusive, Square 32, Unit 1A, Timber Ridge Shores Subdivision in Book 28, Page 1, as provided by law.

SO ORDAINED this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor Renaud "Jimmy" Rafferty

ATTEST:

\_\_\_\_\_  
City Clerk

**IN THE CITY OF PASS CHRISTIAN, MISSISSIPPI**

**SCOTT DARIN GRAHAM**

**PETITIONER**

**VERSUS**

**THE CITY OF PASS CHRISTIAN, MISSISSIPPI;**

**RESPONDENT**

**PETITION TO PARTIALLY ALTER PLAT AND FOR OTHER RELIEF,**  
**PURSUANT TO M.C.A. Section 17-1-23(4)**

COMES NOW, the Petitioner, Scott Darin Graham, hereinafter "Petitioner") and pursuant to Mississippi Code Annotated Section 17-1-23(4), files this Petition to Partially Alter Plat and for Other Relief, and would show the following:

1. The Petitioner is:

A. Scott Darin Graham, the owner of Lots 14-17, inclusive, Square 32, Unit 1A, Timber Ridge Shores Subdivision.

2. The Petitioner's properties are situated in the City of Pass Christian, located in the First Judicial District of Harrison County, Mississippi. The Petitioners' collective property is more particularly described as follows:

Lots 14-17, inclusive, Square 32, Unit 1A, Timber Ridge Shores Subdivision.

3. The persons listed in Exhibit "A" attached hereto and incorporated herein are the apparent owners of the subject property on that portion of Palmwood Drive in the City of Pass Christian, MS that may be adversely affected by this application pursuant to Mississippi Code Annotated Section 17-1-23(4).

4. To the best of the Petitioner's knowledge and belief, all property owners and interested persons or entities that are adversely affected or directly interested therein have signed in this Petition or will join therein by written consent.

5. The City has subject matter jurisdiction over this matter pursuant to Mississippi Code Section 17-1-23(4).

6. The Petitioner requests that the Plat be partially altered to move the interior lot lines of the aforementioned described lots as shown on the survey or plat of Duke Levy & Associates dated October 2, 2024, attached hereto and incorporated herein as Exhibit "B".

WHEREFORE, PREMISE CONSIDERED, the Petitioner requests this petition be filed and docketed, and after all due proceedings be had, that the City will do the following:

- (1) Enter an Ordinance that the Plat be revised to move the interior lots lines of Lots 14-17, inclusive, Square 32, Unit 1A, Timber Ridge Shores Subdivision.
- (2) Grant the Petitioner any such other relief, whether general, specific, legal, equitable, or otherwise, to which he may be entitled and to which the City may deem appropriate in light of the premises.

Respectfully submitted.

DocuSigned by:

Scott Graham

SCOTT DARIN GRAHAM

10/31/2024 | 10:28 AM PDT

*Carol O. Digne*  
*Agent for Scott Graham*



STATE OF MS  
COUNTY/PARISH OF Harrison

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for said County and State, the within named Scott Darin Graham, who after being first duly sworn, acknowledged to me that he\ executed the instant Petition and that the matters set forth herein are true and correct to the best of affiant's knowledge, information, and belief.

Designated by:  
Scott Graham

**SCOTT DARIN GRAHAM**

*Scott Darin Graham*

SWORN TO AND SUBSCRIBED BEFORE ME, this the 31<sup>st</sup> day of October, 2024.

*He M. Giles*  
NOTARY PUBLIC

My Commission Expires: 3/19/26

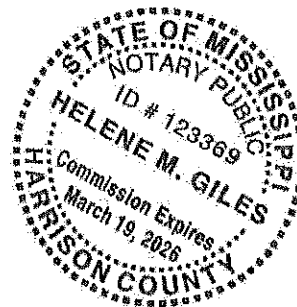




Exhibit "A" to Petition

MUELLER, JANETTE E  
TIMBER RIDGE SHORES UNIT NO 1-A, Lot 13  
115 PALMWOOD DR  
PASS CHRISTIAN MS 39571

ROBIN, JAMES R & CONSTANCE K  
TIMBER RIDGE SHORES UNIT NO 1-A, Lot 18  
2301 SOUTH AMERICA ST  
COVINGTON LA 70433

# 115 Palmwood Dr, Pass Christian, MS 39571-2132, Harrison County

APN: 02120-01-006.000 CLIP: 2366954695



Beds N/A	Full Baths 1	Half Baths N/A	Sale Price N/A	Sale Date N/A
Bldg Sq Ft 1,388	Lot Sq Ft 11,571	Yr Built 1994	Type SFR	

## OWNER INFORMATION

Owner Name	Mueller Janette E	Tax Billing Zip	39571
Tax Billing Address	115 Palmwood Dr	Tax Billing Zip+4	2132
Tax Billing City & State	Pass Christian, MS	Owner Occupied	Yes

## COMMUNITY INSIGHTS

Median Home Value	\$439,487	School District	PASS CHRISTIAN PUBLIC SCHOOL DIST
Median Home Value Rating	6 / 10	Family Friendly Score	73 / 100
Total Crime Risk Score (for the neighborhood, relative to the nation)	41 / 100	Walkable Score	8 / 100
Total Incidents (1 yr)	9	Q1 Home Price Forecast	\$467,635
Standardized Test Rank	68 / 100	Last 2 Yr Home Appreciation	13%

## LOCATION INFORMATION

Census Tract	30.02	Township Range Sect	8-13-22
Carrier Route	C004	Within 250 Feet of Multiple Flood Zone	No
Subdivision	Timber Ridge Shores Unit 1-		

## TAX INFORMATION

Tax Parcel Number	02120-01-006.000	% Improved	59%
Lot	13	Tax Area	3P
Exemption(s)	Homestead		
Legal Description	LOT 13 SQUARE 32 TIMBER RIDGE SHORES UNIT 1-A (SLIP)		

## ASSESSMENT & TAX

Assessment Year	2023	2022	2021
Assessed Value - Total	\$13,895	\$13,895	\$13,895
Market Value - Total	\$138,953	\$138,953	\$138,953
Market Value - Land	\$57,500	\$57,500	\$57,500
Market Value - Improved	\$81,453	\$81,453	\$81,453
YOY Assessed Change (\$)	\$0	\$0	
YOY Assessed Change (%)	0%	0%	

Tax Year	Total Tax	Change (\$)	Change (%)
2021	\$1,686		
2022	\$1,664	-\$21	-1.27%
2023	\$1,664	\$0	0%

## CHARACTERISTICS

Land Use - CoreLogic	SFR	Fireplaces	1
Land Use - State	One Family Unit	# of Buildings	1
Lot Area	11,571	Cooling Type	Yes
Lot Acres	0.2656	Heat Type	Forced Air
Total Baths	1	Roof Material	Metal
Full Baths	1	Roof Type	Gable
Year Built	1994	Roof Shape	Gable
Building Sq Ft	1,388	Floor Cover	Carpet

## SELL SCORE

Rating	Low	Value As Of	2024-10-27 04:37:46
Sell Score	473		

## RENTAL TRENDS

Estimated Value	1890	Cap Rate	4.6%
-----------------	------	----------	------

Estimated Value High	2596
Estimated Value Low	1184

Forecast Standard Deviation (FSD)	0.37
-----------------------------------	------

(1) Rental Trends is a CoreLogic® derived value and should be used for information purposes only.

(2) The FSD denotes confidence in an Rental Trends estimate and uses a constant scale and meaning to generate a standardized confidence metric. The FSD is a statistic that measures the likely range or dispersion a Rental Amount estimate will fall within, based on the consistency of the information available to the Rental Amount at the time of estimation. The FSD can be used to create confidence that the true value has a statistical degree of certainty.

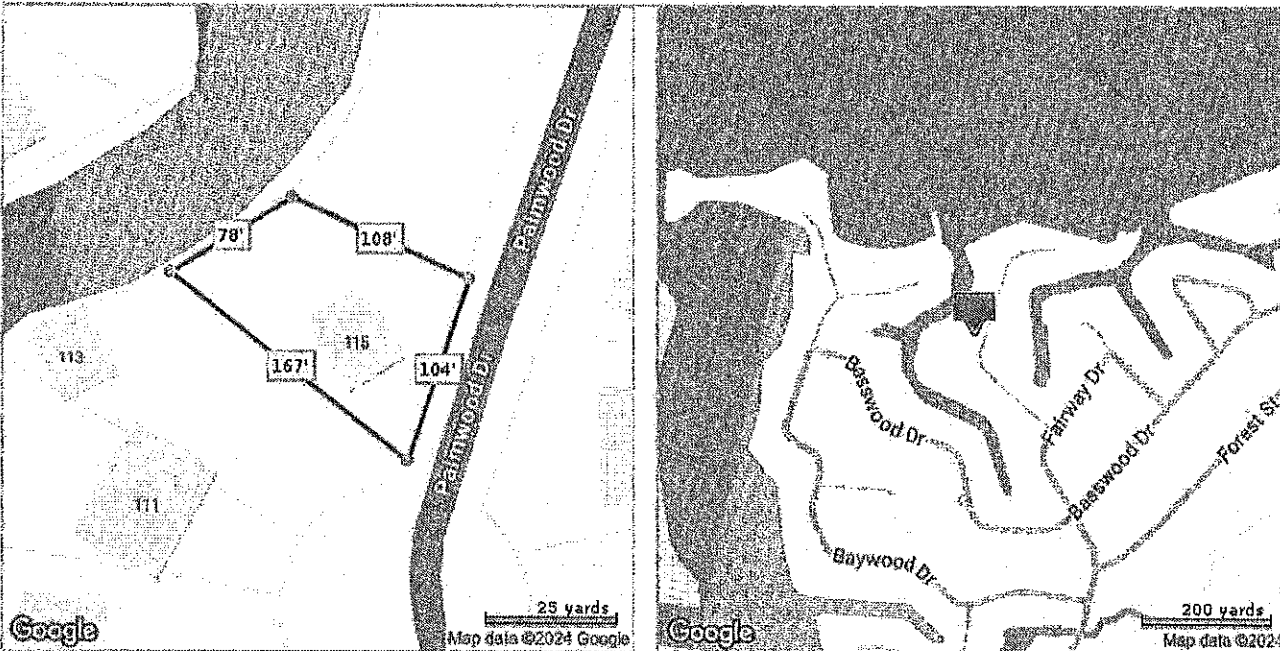
#### LAST MARKET SALE & SALES HISTORY

Owner Name	Mueller Janette E	Document Number	1657-236
Seller	Owner Record	Deed Type	Deed (Reg)
Buyer Name	Mueller Janette E	Mueller Darryl & Janette E	
Seller Name	Owner Record	Owner Record	
Document Number	1657-236	1603-269	
Document Type	Deed (Reg)	Deed (Reg)	

#### MORTGAGE HISTORY

Mortgage Date	05/18/2021
Mortgage Amount	\$42,200
Mortgage Lender	US Small Business Administration
Mortgage Code	Small Business Administration
Mortgage Type	Refi

#### PROPERTY MAP



\*Lot Dimensions are Estimated



Beds N/A	Full Baths N/A	Half Baths N/A	Sale Price N/A	Sale Date N/A
Bldg Sq Ft N/A	Lot Sq Ft 12,112	Yr Built N/A	Type SFR	

#### OWNER INFORMATION

Owner Name	Robin James R	Tax Billing Zip	70433
Owner Name 2	Robin Constance K	Tax Billing Zip+4	4257
Tax Billing Address	2301 S America St	Owner Occupied	No
Tax Billing City & State	Covington, LA		

#### COMMUNITY INSIGHTS

Median Home Value	\$439,487	School District	PASS CHRISTIAN PUBLIC SCHOOLS DIST
Median Home Value Rating	6 / 10	Family Friendly Score	73 / 100
Total Crime Risk Score (for the neighborhood, relative to the nation)	41 / 100	Walkable Score	8 / 100
Total Incidents (1 yr)	9	Q1 Home Price Forecast	\$467,535
Standardized Test Rank	68 / 100	Last 2 Yr Home Appreciation	13%

#### LOCATION INFORMATION

Census Tract	30.02	Township Range Sect	8-13-22
Subdivision	Timber Ridge Shores Unit 1-	Within 250 Feet of Multiple Flood Zone	No

#### TAX INFORMATION

Tax Parcel Number	0212P-01-062.002	Tax Area	3P
Lot	18		
Legal Description	LOT 18-19 SQUARE 32 TIMBER RIDGE SHORES UNIT 1A -BAY-		

#### ASSESSMENT & TAX

Assessment Year	2023	2022	2021
Assessed Value - Total	\$27,600	\$27,600	\$27,600
Market Value - Total	\$184,000	\$184,000	\$184,000
Market Value - Land	\$184,000	\$184,000	\$184,000
YOY Assessed Change (\$)	\$0	\$0	
YOY Assessed Change (%)	0%	0%	
Tax Year	Total Tax	Change (\$)	Change (%)
2021	\$3,945		
2022	\$3,902	-\$43	-1.08%
2023	\$3,902	\$0	0%

#### CHARACTERISTICS

Land Use - CoreLogic	SFR	Lot Area	12,112
Land Use - State	One Family Unit	Lot Acres	0.2781

#### SELL SCORE

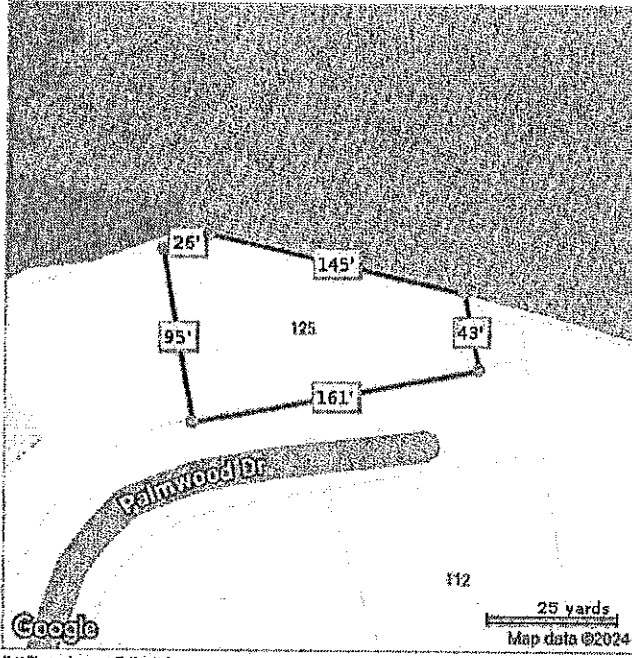
Rating	Moderate	Value As Of	2024-10-27 04:37:46
Sell Score	597		

#### LAST MARKET SALE & SALES HISTORY

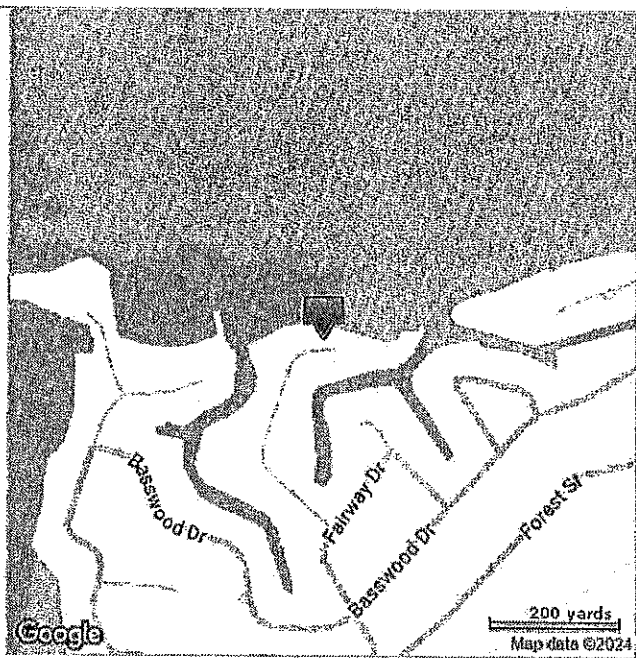
Owner Name	Robin James R	Document Number	1622-346
Owner Name 2	Robin Constance K	Deed Type	Deed (Reg)
Seller	Owner Record		
Buyer Name	Robin James R & Constance K	Owner Record	Tannehill James G Trust
Seller Name	Owner Record	Owner Record	Owner Record
Document Number	1622-346	1619-166	1694-344
Document Type	Deed (Reg)	Deed (Reg)	Deed (Reg)



PROPERTY MAP



\*Lot Dimensions are Estimated





# HARRISON COUNTY, MS

## Property Search Application



> Welcome

> Property Search

< Property Details

Details

Parcel ID

0212P-01-063.000

PPIN

73291

Owner

ROBIN JAMES R & CONSTANCE K

Mailing Address

2301 SOUTH AMERICA ST

Mailing City/State/ZIP

COVINGTON LA70433

Judicial District

1

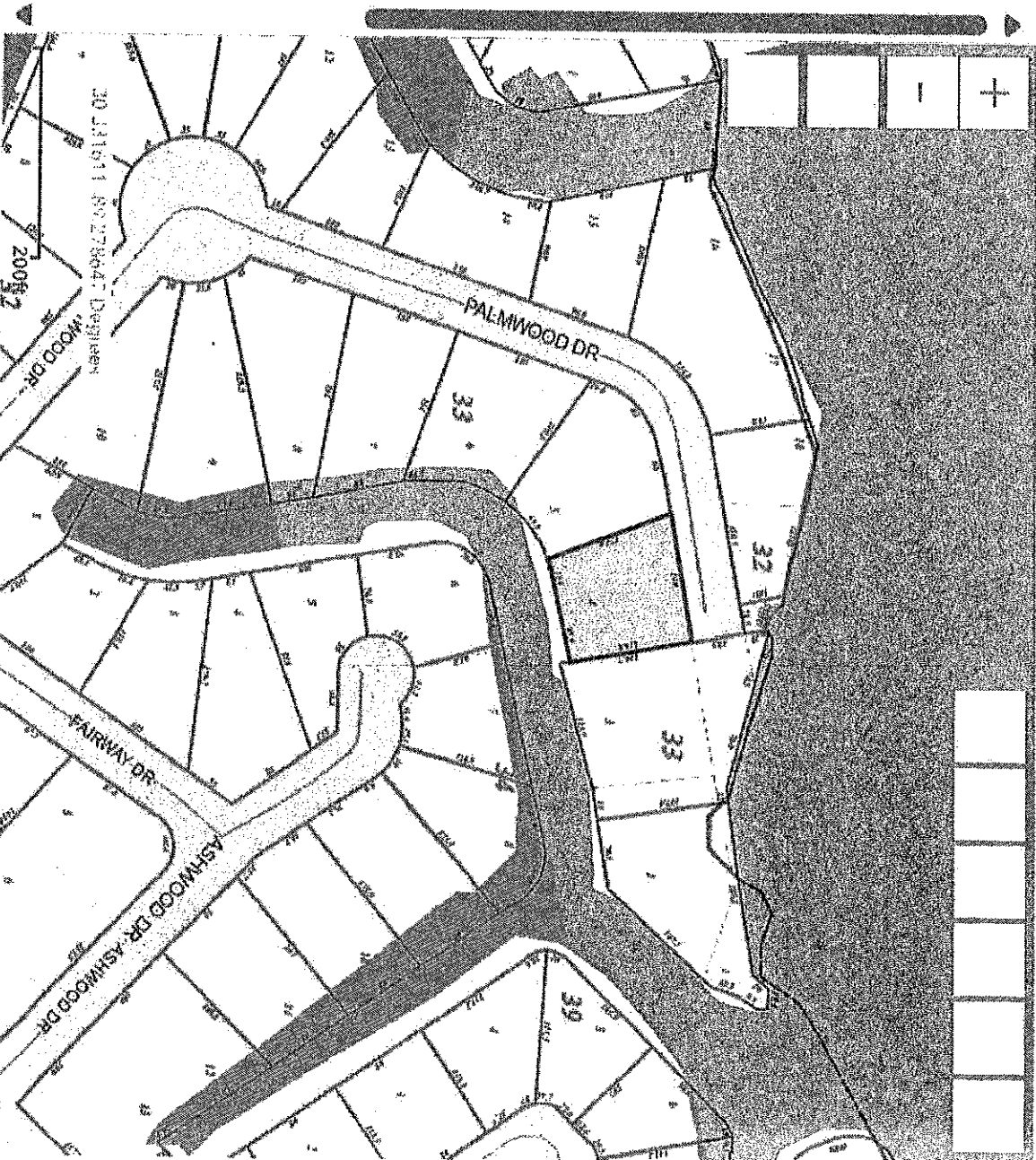
Tax District

3P

Subdivision

THIRDED PRINCE GUARD UNIT NO. 1 A  
© 2024 Harrison County, Mississippi

Hosted by GEOPowered | GEO Jobe GIS Consulting



Search Results



# Untitled Map

Write a description for your map.

## Legend

- Boat launch
- Palmwood Dr



**IN THE CITY OF PASS CHRISTIAN, MISSISSIPPI**

**TRINITY PARK SUBDIVISION LLC**

**PETITIONER**

**THE CITY OF PASS CHRISTIAN, MISSISSIPPI; AND  
THE FIRST BANK**

**RESPONDENTS  
& NECESSARY  
PARTIES**

**PETITION TO VACATE PLAT AND FOR OTHER RELIEF,  
PURSUANT TO M.C.A. Section 17-1-23**

COMES NOW, the Petitioners, TRINITY PARK SUBDIVISION LLC, a Mississippi Limited Liability Company, (hereinafter "Petitioner") by and through undersigned counsel of record, Schwartz, Orgler, Jordan & Williams, PLLC, and pursuant to Mississippi Code Annotated Section 17-1-23, files this Petition to Vacate Plat and for Other Relief, and would show the following:

1. The Petitioner is:
  - A. TRINITY PARK SUBDIVISION LLC, which is a Mississippi Limited Liability Company, in good standing with the Mississippi Secretary of State's Office.
2. The Petitioner's property is situated in the City of Pass Christian, located in the First Judicial District of Harrison County, Mississippi. The Petitioner's property is more particularly described as follows:

Survey Description for Lot 6: A parcel of land situated in Section 25 (if regular surveyed), Township 8 South, Range 13 West, City of Pass Christian, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows with the bearings based on State Plane Grid North (ME East Zone 2301):

Commencing at a X-Mark at the Point of Intersection of the East margin of Henderson Avenue with the South margin of Saint Louis Street; thence along said South margin of Saint

Louis Street, North 68 degrees 28 minutes 35 seconds East 128.00 feet to an iron rod with cap found; thence further along said South margin, North 68 degrees 35 minutes 48 seconds East 55.80 feet to a One Half Inch (1/2") iron rod found; thence South 20 degrees 40 minutes 57 seconds East 248.35 feet to a One Half Inch (1/2") iron rod found at the Point of Beginning; thence North 68 degrees 58 minutes 07 seconds East 199.31 feet to a 3/8" iron rod found; thence South 20 degrees 34 minutes 16 seconds East 581.92 feet to a One Half Inch (1/2") iron rod found on the North margin of U.S. Highway 90; thence along said North margin, South 75 degrees 22 minutes 42 seconds West 385.16 feet to the East margin of Henderson Avenue; thence along said East margin, North 20 degrees 37 minutes 22 seconds West 535.80 feet to a 3/4" iron pipe found; thence North 68 degrees 00 minutes 03 seconds East 184.32 feet to the Point of Beginning, containing 4.925 acres, more or less.

(hereinafter "subject property").

3. TRINITY PARK SUBDIVISION LLC is the owner of the subject property by virtue of that certain Warranty Deed from JAMES DEVELOPMENT, LLC recorded as Instrument Number 2023-7436-D-J1, a copy of which is attached hereto as Exhibit "A".

4. Pursuant to Mississippi Code Annotated Section 17-1-23, PERSONS TO BE ADVERSELY AFFECTED THEREBY OR DIRECTLY INTERESTED THEREIN, are as follows:

(A) The City of Pass Christian, Mississippi, which may be served with process in any manner consistent with the Mississippi Rules of Civil Procedure.

(B) The First Bank ("TFB") is named as a necessary and indispensable party in that they maintain a Deed of Trust and an Assignment of Rents against the subject property which are recorded as Instrument Numbers 2023-0007437-T-J1 and 2023-0007438-T-J1. TFB is expected to join in the requested relief in this matter.

(C) To the best of Petitioner's knowledge and belief, all property owners and interested persons or entities that are adversely affected or directly interested therein have signed in this Petition or will join therein.



5. The City has subject matter jurisdiction over this matter pursuant to Mississippi Code Section 17-1-23.

6. The Petitioners would assert that the subject property is the proposed platted site of Trinity Park Subdivision.

7. The Petitioners would also assert that a portion of the subject property represents the platted site of ISLAND BREEZE CONDOMINIUMS – PHASE 1, which is recorded in Harrison County, Mississippi in Plat Book 45 at Page 27-30 (the “Plat”). A true and accurate copy of the Plat is attached hereto as Exhibit “B”. Further, Declaration of Covenants, Conditions, and Restrictions of Island Breeze Condominiums were recorded as Instrument No. 11393-D-J1.

8. The Petitioners request that the Plat be vacated, including all lots, streets, green spaces, drainage areas and other items which are identified on the plat, and any covenants which relate thereto. Following the vacation of the Plat, all of the subject property, including all previously identified lots, streets, green spaces and drainage areas on said Plat will be owned exclusively by the Petitioner.

9. Upon execution of the joinder described herein, the Petitioner’s request will have been approved by the owner of the property, and its lender, in accordance with Mississippi Code Section 17-1-23.

10. TFB is joined as a necessary party in this proceeding, as they have a Deed of Trust and an Assignment of Rents against the subject property which are recorded as Instrument Numbers 2023-0007437-T-J1 and 2023-0007438-T-J1.

11. Pursuant to Mississippi Code Section 17-1-23, the Petitioner is desirous of

vacating the Plat within the bounds of the subject property, and is humbly requesting the City: vacate the Plat as it pertains to the subject property, including all previously identified lots, streets, green spaces, drainage areas, and other items, and any covenants related to the plat, and following said vacation that the subject property will be owned exclusively by the Petitioner.

WHEREFORE, PREMISE CONSIDERED, the Petitioner requests this petition be filed and docketed, and after all due proceedings be had, that the City will do the following:

- (1) Enter an Ordinance that the Plat be vacated within the bounds of the subject property, including all previously identified lots, streets, green spaces, drainage areas, and other items, and any covenants related to the plat, and following said vacation that the subject property will be owned exclusively by the Petitioner.
- (2) Grant the Petitioner any such other relief, whether general, specific, legal, equitable, or otherwise, to which it may be entitled and to which the City may deem appropriate in light of the premises.

**SIGNATURE PAGE TO FOLLOW**

Respectfully submitted,

TRINITY PARK SUBDIVISION LLC

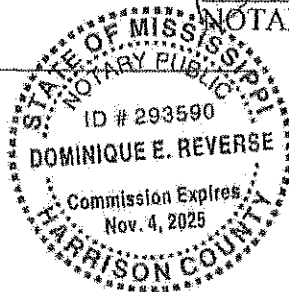
  
BY: Jourdan Nicaud, Member

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

**PERSONALLY APPEARED BEFORE ME**, the undersigned authority in and for said County and State, the within named Jourdan Nicaud, as the Member of TRINITY PARK SUBDIVISION, LLC, a Limited Liability Company, who after being first duly sworn, acknowledged to me that he executed the instant Petition and that the matters set forth herein are true and correct to the best of affiant's knowledge, information, and belief.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 24<sup>th</sup> day of October, 2024.

My Commission Expires: \_\_\_\_\_



/s Jordan R. Mathews, Esq.

ROBERT T. SCHWARTZ, ESQ. (MSB #10482)

CHRISTIAN J. STRICKLAND, ESQ. (MSB #104474)

JORDAN R. MATHEWS, ESQ. (MSB #105210)

Schwartz, Orgler, Jordan & Williams, PLLC

2137 E. Pass Road, Ste. B

Gulfport, MS 39507

(228)388-7441

robert@sojlaw.net

christian@sojlaw.net

jordan@sojlaw.net

SCANNED



*[Signature]* 1st JUDICIAL DISTRICT  
Instrument 2023-0007436-D-11  
Filed/Recorded 04/28/2023 3:28:01 PM  
Total Fees 26.00  
3 Pages Recorded

Prepared by & return to:  
Schwartz, Orgler & Jordan, PLLC  
12206 Highway 49  
Gulfport, MS. 39503  
228-832-8550  
Our File: 230108

Index as follows:  
Lot 6 in Section 25, T8S, R12W  
Pass Christian M & B, W by  
Henderson Avenue, S by Hwy 90  
Harrison County, 1<sup>st</sup> JD, MS

STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
FIRST JUDICIAL DISTRICT

**WARRANTY DEED**

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

**JAMES DEVELOPMENT LLC**  
A MS Limited Liability Company  
7406 N. ABERDEEN DRIVE  
PASS CHRISTIAN, MS 39571  
(228) 297-7326

does hereby sell, convey and warrant unto

**TRINITY PARK SUBDIVISION LLC**  
A MS Limited Liability Company  
1317 26th AVENUE, SUITE 101  
GULFPORT, MS 39501  
(228) 363-2819

the following described land and property being located in Harrison County, Mississippi, being more particularly described as follows, to-wit:

**ATTACHED HERETO AS EXHIBIT "A"**

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.



2

IN WITNESS WHEREOF, JAMES DEVELOPMENT LLC has caused this conveyance to be executed by its duly authorized officer, having first been duly authorized to do so, on this the 26th day of April, 2023.

JAMES DEVELOPMENT LLC

BY: 

SEAN ANTHONY, Manager/Member

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, SEAN ANTHONY, who acknowledge that he is the Manager/Member of JAMES DEVELOPMENT LLC, A MS Limited Liability Company, and as its act and deed, he signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned after having been first duly authorized to do so, in his full representative capacity.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 26th day of April, 2023.

  
NOTARY PUBLIC

My Commission Expires:  
\_\_\_\_\_



2

EXHIBIT "A"

Survey Description for Lot 6: A parcel of land situated in Section 25 (if regular surveyed), Township 8 South, Range 13 West, City of Pass Christian, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows with the bearings based on State Plane Grid North (ME East Zone 2301): Commencing at a X-Mark at the Point of Intersection of the East margin of Henderson Avenue with the South margin of Saint Louis Street; thence along said South margin of Saint Louis Street, North 68 degrees 28 minutes 35 seconds East 128.00 feet to an iron rod with cap found; thence further along said South margin, North 68 degrees 35 minutes 48 seconds East 55.80 feet to a One Half Inch (1/2") iron rod found; thence South 20 degrees 40 minutes 57 seconds East 248.35 feet to a One Half Inch (1/2") iron rod found at the Point of Beginning; thence North 68 degrees 58 minutes 07 seconds East 199.31 feet to a 3/8" iron rod found; thence South 20 degrees 34 minutes 16 seconds East 581.92 feet to a One Half Inch (1/2") iron rod found on the North margin of U.S. Highway 90; thence along said North margin, South 75 degrees 22 minutes 42 seconds West 385.16 feet to the East margin of Henderson Avenue; thence along said East margin, North 20 degrees 37 minutes 22 seconds West 535.80 feet to a 3/4" iron pipe found; thence North 68 degrees 00 minutes 03 seconds East 184.32 feet to the Point of Beginning, containing 4.925 acres, more or less.

Return to:  
Schwartz, Orgler & Jordan, PLLC  
12206 Highway 49  
Gulfport, Ms. 39503  
228-832-8550  
Our File: 230108

# ISLAND BREEZE CONDOMINIUMS - PHASE ONE

A CONDOMINIUM SUBDIVISION LOCATED IN SECTION 25, TOWNSHIP 8 SOUTH, RANGE 13 WEST,  
CITY OF PASS CHRISTIAN, MISSISSIPPI

## DEDICATION OF PLAN AND CERTIFICATE OF CONSENT

STATE OF \_\_\_\_\_

COUNTY/PARISH OF \_\_\_\_\_

The undersigned, ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC, as record owner and HEREDIA NATIONAL BANK, as holder of a security interest in the land hereafter described, do hereby certify that there are no other record owners or holders of a security interest in the land hereafter described, as contemplated by Section 89-9-9 of the Mississippi Code of 1972, as amended, and that all of the undersigned hereby jointly consent to the recordation of this plan of condominium pursuant to the Mississippi Condominium Law, Section 89-9-1, et seq., of the Mississippi Code of 1972, as amended and declare that the said land and its appurtenances, and all improvements now or hereafter located thereon together with the first herein filed is dedicated and declared to be a Condominium as provided by the Mississippi Condominium Law, and is the land appurtenances and improvements covered by the Declaration of Ownership, Conditions and Regulations of Island Breeze Condominiums executed by the parties hereto and recorded in the office of the County Clerk in the First Judicial District of Harrison County, Mississippi.

WITNESS OUR SIGNATURE, this \_\_\_\_\_ day of \_\_\_\_\_, 2004.

ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC HEREDIA NATIONAL BANK

By: \_\_\_\_\_ By: \_\_\_\_\_

Its \_\_\_\_\_ Its \_\_\_\_\_

## ACKNOWLEDGMENT

STATE OF \_\_\_\_\_

COUNTY/PARISH OF \_\_\_\_\_

PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the aforesaid county and state, on the \_\_\_\_\_ day of \_\_\_\_\_, 2004, within my jurisdiction, the within named \_\_\_\_\_, who acknowledged that (s)he (she) is \_\_\_\_\_ of ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC, a Mississippi corporation, and its act and deed, (s)he (she) executed the above and foregoing instrument.

NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

## JOURNAL OF SECURED PARTY

\_\_\_\_\_ Acting by and through its duly authorized officer, does hereby join in and consent to the dedication of this plan for the reason that it is the holder of a security interest through a deed of trust on the real property described herein.

WITNESS, the signature of \_\_\_\_\_ of HEREDIA NATIONAL

BANK, on this \_\_\_\_\_ day of \_\_\_\_\_, 2004.

HEREDIA NATIONAL BANK

By: \_\_\_\_\_

Its \_\_\_\_\_

## ACKNOWLEDGMENT

STATE OF \_\_\_\_\_

COUNTY/PARISH OF \_\_\_\_\_

PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the aforesaid county and state, on the \_\_\_\_\_ day of \_\_\_\_\_, 2004, within my jurisdiction, the within named \_\_\_\_\_, who acknowledged that (s)he (she) is \_\_\_\_\_ of HEREDIA NATIONAL BANK, and that for and on behalf of said financial institution, and its act and deed, (s)he (she) executed the above and foregoing instrument, after first having been duly authorized by said financial institution so to do.

NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

## SURVEYOR'S CERTIFICATE

I, the undersigned, do hereby certify that I have made a survey of ISLAND BREEZE CONDOMINIUMS - PHASE ONE as shown in this plan, and that the measurements and other data are correct to the best of my knowledge and belief.

WITNESS, the signature of JOHN MARK OTTO, of BROWN & MITCHELL, INC.,

on the \_\_\_\_\_ day of \_\_\_\_\_, 2004.

John Mark Otto  
REGISTERED LAND SURVEYOR

## ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the aforesaid county and state, JOHN MARK OTTO, R.L.S., who acknowledged to me that he signed and sealed the foregoing instrument on the day and in the year set forth above for the purposes therein expressed.

GIVEN under my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2004.

Michael A. Preece  
NOTARY PUBLIC  
My Commission Expires: 4/29/05

## CERTIFICATE OF ACCEPTANCE

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF PASS CHRISTIAN

This Plan has been submitted to and accepted by the Pass Christian

Planning Commission on this the \_\_\_\_\_ day of \_\_\_\_\_, 2004.

By: \_\_\_\_\_

Dwight Robinson, Chairman

This Plan has been submitted to and approved by the City Engineer,

City of Pass Christian, Mississippi, this the \_\_\_\_\_ day of \_\_\_\_\_, 2004.

By: \_\_\_\_\_

Mr. John Campbell, P.E.

This Plan has been submitted to and approved by the Mayor and Board

of Aldermen of the City of Pass Christian, Mississippi, by order adopted

and entered on their initial minutes at the meeting held on the \_\_\_\_\_ day

of \_\_\_\_\_, 2004.

Minute Book: \_\_\_\_\_ Page: \_\_\_\_\_

By: \_\_\_\_\_

Billy McQuinn, Mayor

## CERTIFICATE OF COMPARISON

I, the undersigned, do hereby certify that we have carefully compared this duplicate Plat of ISLAND BREEZE CONDOMINIUMS - PHASE ONE, with the original Plat thereof and find same to be an exact copy.

John Mark Otto

CHIEF SURVEYOR

John Mark Otto

REGISTERED LAND SURVEYOR

By: \_\_\_\_\_

DEPUTY CHIEF SURVEYOR

John Mark Otto

REGISTERED LAND SURVEYOR

## CERTIFICATE OF RECORDING

Filed and recorded by duplicate in the record of Plats of Harrison County,

Mississippi, in Plat Book \_\_\_\_\_, Page \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 2004.

John Mark Otto

CHIEF SURVEYOR

By: \_\_\_\_\_

DEPUTY CHIEF SURVEYOR

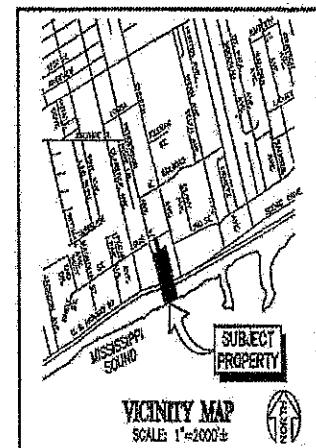
## LEGAL DESCRIPTION

A parcel of land situated and being located in Section 25, Township 8 South, Range 13 West (if regularly surveyed), City of Pass Christian, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commence at the intersection of the south right-of-way of St. Louis Street with the east right-of-way of Henderson Avenue, thence S 21°07'11" E 280.37 feet along said east right-of-way of Henderson Avenue to the Point of Beginning; thence S 67°54'45" E 127.88 feet; thence N 62°51'50" E 28.21 feet; thence N 71°53'07" E 28.23 feet; thence N 84°05'00" E 189.98 feet; thence S 20°43'51" E 581.57 feet to the existing north right-of-way of U.S. Highway 90; thence S 74°48'11" W 182.79 feet along said north right-of-way of U.S. Highway 90; thence N 21°07'24" W 328.50 feet; thence N 66°59'37" E 59.17 feet; thence N 21°07'24" W 284.58 feet to the beginning of a curve to the left, thence curvilinear, northwesterly and westerly 16.57 feet along said curve to the left, said curve being concave to the southwest, having a central angle of 89°45'21" with a radius of 11.26 feet, also having a chord bearing and distance of N 81°23'50" W 15.24 feet to the end of said curve; thence S 76°14'18" W 64.03 feet; thence N 21°07'24" E 3.98 feet; thence S 68°50'38" W 82.50 feet; thence S 21°07'24" E 3.98 feet; thence S 88°45'03" W 64.34 feet to the beginning of a curve to the left; thence curvilinear, southeasterly and southerly 13.21 feet along said curve to the left, said curve being concave to the east, having a central angle of 78°23'35" with a radius of 8.80 feet, also having a chord bearing and distance of S 17°13'53" W 12.26 feet to the end of said curve; thence S 21°07'24" E 145.17 feet; thence S 68°50'38" W 43.85 feet to the east right-of-way of Henderson Avenue; thence N 21°07'24" W 189.97 feet along said east right-of-way of Henderson Avenue to the said Point of Beginning.

Said parcel of land contains 2.315 acres, more or less.

Said parcel of land being a portion of that property conveyed by deed as recorded in Deed Document No. 2004 4881 D-1, and formerly conveyed by deed as recorded in Deed Book 1594, Pages 378-379 in the Land Deed Records of Harrison County, Mississippi.



ISLAND BREEZE  
CONDOMINIUMS-  
PHASE ONE  
SHEET 1 OF 4

BROWN & MITCHELL, INC.  
Consulting Engineers & Land Surveyors  
521 34th Street Gulfport, Mississippi 39507

# FIRST FLOOR LAYOUT



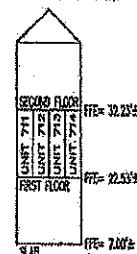
SCALE 1" = 40'

• = 6" iron rod/pipe found  
 • = 6" iron rod set

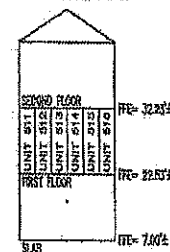
## SURVEY NOTES

- 1) This survey was prepared without the benefit of a current title report.
- 2) This plot is based on survey field work performed on 5/15/2002, by this firm.
- 3) This survey meets Mississippi Minimum standards for a Class "A" survey.
- 4) This property is situated in First Flood Zone V15, Elevation 15 and Zone A11, Elevation 15 per Flood No. 248524100002, dated 8/19/1988.
- 5) All areas, except Units, are to be considered common, including parking and storage which are to be assigned common areas.
- 6) Each unit is bounded between the interior surface of the walls, ceiling and the floor "as-constructed". The physical location of these boundaries shall govern over the exact dimensions and elevations shown herein.

## ELEVATION BUILDING 7 (G) (PHASE 1) FIRST FLOOR LOOKING NORTH



## ELEVATION BUILDING 6 (F) (PHASE 1) FIRST FLOOR LOOKING WEST



## ISLAND BREEZE CONDOMINIUMS- PHASE ONE SHEET 2 OF 4

CURVE TABLE				
CURVE	A	R	L	CHORD
C1	80°45'21"	11.76'	18.57'	N 81°23'05" W 15.24'
C2	76°28'33"	8.30'	13.21'	S 17°13'33" W 12.26'

BROWN & MITCHELL, INC.  
 Consulting Engineers & Land Surveyors  
 521 34th Street Gulfport, Mississippi 39507

5/17/2002 10:16:49/10-1-04/24

# SECOND FLOOR LAYOUT



SCALE: 1" = 40'

● = Iron rod/pipe found  
⊗ = Iron rod set

HARRISON COUNTY TAX PARCEL  
# 0030-06-00000  
PROPERTY NOW OR FORMERLY TO  
TRINITY EPISCOPAL CHURCH

PART OF HARRISON COUNTY TAX PARCEL  
# 0030-05-00000  
PROPERTY NOW OR FORMERLY TO  
ISLAND BREEZE DEVELOPMENT  
OF MISSISSIPPI, LLC  
DEED DOCUMENT  
# 2004-088 D-1

FLOOD ZONE A17 (22.75)  
FLOOD ZONE V15 (02.75)

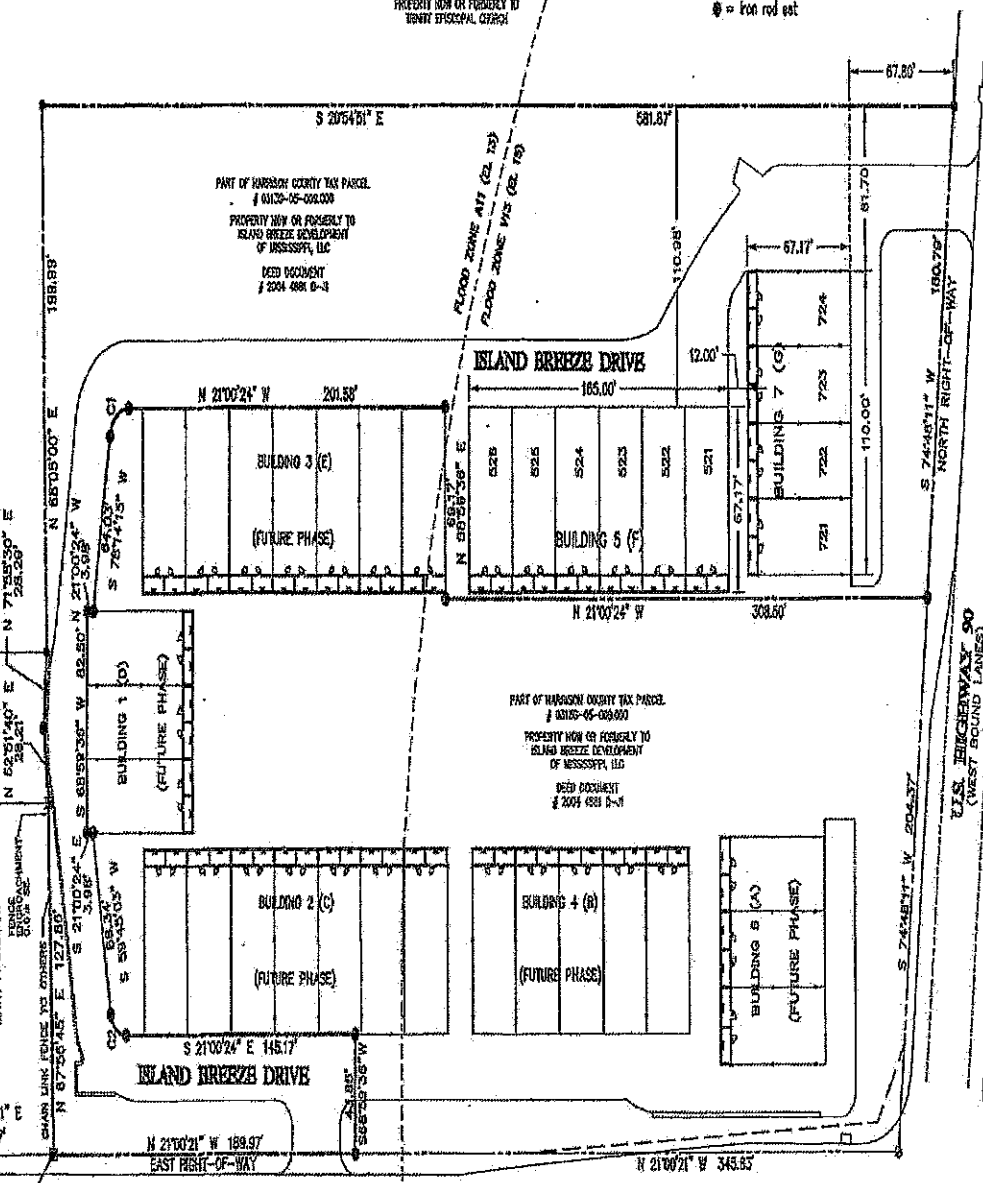
HARRISON COUNTY TAX PARCEL  
# 0030-06-00000  
PROPERTY NOW OR FORMERLY TO  
TRINITY EPISCOPAL CHURCH

POINT OF COMMENCEMENT  
ST. LOUIS STREET  
SOUTH RIGHT-OF-WAY

POINT OF COMMENCEMENT  
ST. LOUIS STREET  
SOUTH RIGHT-OF-WAY

HARRISON COUNTY TAX PARCEL  
# 0030-06-00000  
PROPERTY NOW OR FORMERLY TO  
TRINITY EPISCOPAL CHURCH

HARRISON COUNTY TAX PARCEL  
# 0030-06-00000  
PROPERTY NOW OR FORMERLY TO  
TRINITY EPISCOPAL CHURCH



POINT OF BEGINNING

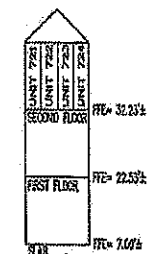
HENDERSON AVENUE

CURVE TABLE				
CURVE	Δ	R	L	CHORD
C1	80°45'21"	11.79'	16.57'	N 61°23'05" W 15.24'
C2	78°28'35"	9.90'	13.21'	S 17°13'53" W 12.56'

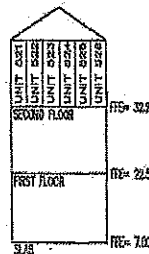
## SURVEY NOTES

- 1) This survey was prepared without the benefit of a current title report.
- 2) This plot is based on survey field work performed on 5/15/2002, by this firm.
- 3) This survey meets Mississippi Minimum standards for a Class "A" survey.
- 4) This property is situated in First Flood Zone V15, Elevation 15 and Zone A17, Elevation 13 per Panel No. 2630610000, dated 8/19/1988.
- 5) All areas, except utility, are to be considered common, including parking and storage which are to be assigned common areas.
- 6) Each unit is bounded between the higher surface of the side, lobby and the floor "as-constructed". The physical location of these boundaries will govern over the exact dimensions and elevations shown herein.

ELEVATION BUILDING 7 (G) (PHASE 1)  
SECOND FLOOR  
LOOKING NORTH



ELEVATION BUILDING 5 (F) (PHASE 1)  
SECOND FLOOR  
LOOKING WEST



ISLAND BREEZE  
CONDOMINIUMS-  
PHASE ONE  
SHEET 3 OF 4

BROWN & MITCHELL, INC.  
Consulting Engineers & Land Surveyors  
521 34th Street Gulfport, Mississippi 39507

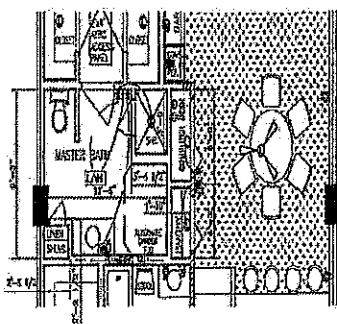
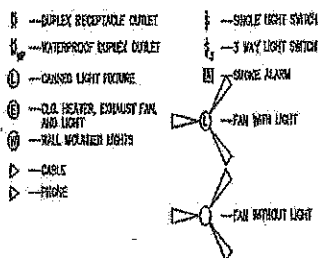
5/17/02/17502/INC/04-1-04/54



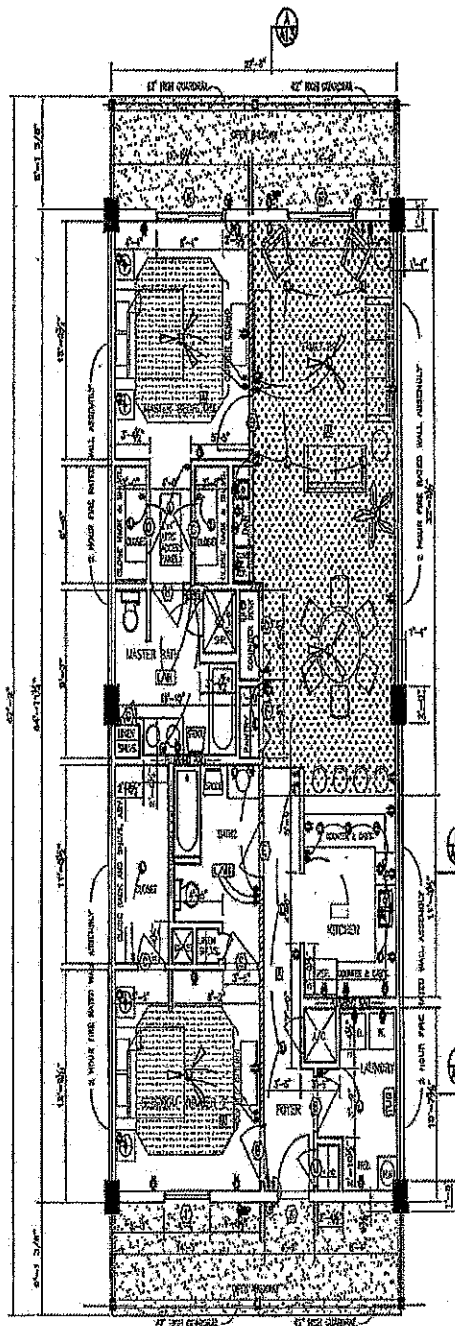
OPENING SCHEDULE				
NO.	NOMINAL SIZE	DR.	FR.	REMARKS
1	4'-0" x 8'-0"	---	---	W/TRANSOM
A	3'-0" x 7'-0"	WTR.	WTR.	W/TRANSOM
B	3'-0" x 7'-0"	NO.	NO.	FLUSH DRS.
C	2'-0" x 7'-0"	NO.	NO.	FLUSH DRS.
D	4'-0" x 7'-0"	NO.	NO.	BI-FOLD DRS.
E	3'-0" x 7'-0"	NO.	NO.	FLUSH DRS.
F	3'-0" x 7'-0"	NO.	NO.	BI-FOLD DRS.
G	3'-0" x 7'-0"	NO.	NO.	FLUSH DRS.
H	3'-0" x 7'-0"	NO.	NO.	FLUSH DRS.
I	2'-0" x 7'-0"	NO.	NO.	FLUSH DRS.
J	2'-0" x 7'-0"	NO.	NO.	FLUSH DRS.
K	6'-0" x 8'-0"	NO.	NO.	GLASS SLIDING W/TRANSOM
L	3'-0" x 7'-0"	WTR.	WTR.	FLUSH DRS.

FINISH SCHEDULE						
ROOM	FLOOR	WALLS	CEILING	CBL. HEIGHT	BASE	REMARKS
MASTER BEDROOM	CARPET	GYP. BD. PAINTED	GYP. BD. PAINTED	8 AND 9 FEET	WOOD	CORNER CLG.
MASTER BATH	CERAMIC	GYP. BD. PAINTED	GYP. BD. PAINTED	8 FEET	WOOD	
BEDROOM No. 2	CARPET	GYP. BD. PAINTED	GYP. BD. PAINTED	8 AND 9 FEET	WOOD	CORNER CLG.
BATH No. 2	CERAMIC	GYP. BD. PAINTED	GYP. BD. PAINTED	8 FEET	WOOD	
FAMILY ROOM	CERAMIC	GYP. BD. PAINTED	GYP. BD. PAINTED	9 FEET	WOOD	
DINING ROOM	CERAMIC	GYP. BD. PAINTED	GYP. BD. PAINTED	9 FEET	WOOD	
KITCHEN	CERAMIC	GYP. BD. PAINTED	GYP. BD. PAINTED	9 FEET	WOOD	
CLOSETS	CARPET	GYP. BD. PAINTED	GYP. BD. PAINTED	9 FEET	WOOD	
LAUNDRY	CERAMIC	GYP. BD. PAINTED	GYP. BD. PAINTED	8 FEET	WOOD	
PANTRY/BROOK	CERAMIC	GYP. BD. PAINTED	GYP. BD. PAINTED	8 FEET	WOOD	
LINEN	CERAMIC	GYP. BD. PAINTED	GYP. BD. PAINTED	8 FEET	WOOD	
POOR	CERAMIC	GYP. BD. PAINTED	GYP. BD. PAINTED	8 FEET	WOOD	
HALL	CERAMIC	GYP. BD. PAINTED	GYP. BD. PAINTED	8 FEET	WOOD	

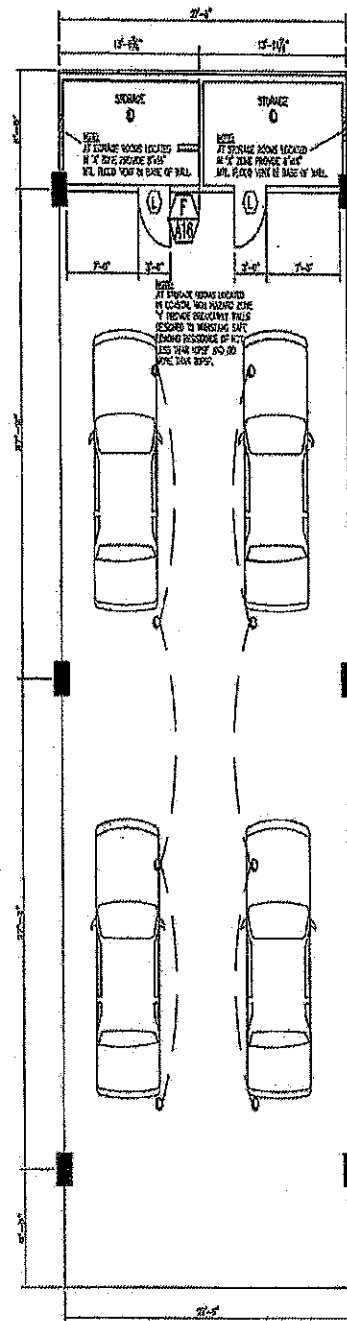
#### SYMBOL LEGEND



ALTERNATE MASTER BATH PLAN  
(WITH GARDEN TUB)  
SCALE: 1"=6'-0"



TYPICAL INTERIOR UNIT FLOOR PLAN  
(FIRST & SECOND FLOORS)  
(PRIOR TO CONSTRUCTION)  
SCALE: 1"=6'-0"



TYPICAL GROUND LEVEL PLAN  
SCALE: 1"=6'-0"

#### TYPICAL FLOOR PLAN WALL LEGEND:

- I INTERIOR WALL TYPE-0  
SEE SHEET A-16
- I INTERIOR WALL TYPE-1  
SEE SHEET A-16
- II 2-RR. FIRE RATED WALL  
SEE SHEET A-16

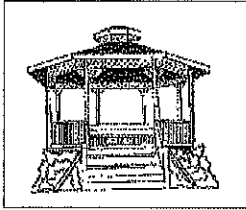
ISLAND BREEZE  
CONDOMINIUMS-  
PHASE ONE  
SHEET 4 OF 4

NOTE: ALL PLANS AND DATA SHOWN ON THIS SHEET  
ARE FROM THE PROJECT ARCHITECT:  
PERRIN & CARTER, INC.  
3504 RIDGE LAKE DR., METairie, LA 70002  
CAD FILE: 0204849  
DATED: 04/17/03

BROWN & MITCHELL, INC.  
Consulting Engineers & Land Surveyors  
521 34th Street, Gulfport, Mississippi 39507

S:\172\7822\PROJ\10-1-04\J.L.

Events - 21



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider approving the request from The Pass Christian Pirate Excellence Foundation (PEF) for Starz in the Park Gala Fundraiser to be held Saturday March 15, 2025. All net proceeds are directed to student scholarships and teacher grants within the Pass Christian School district. Use of the following resources from the City of Pass Christian in support of the Excellence Foundation. This bringing favorable notice to the resources and opportunities of the City as requested by Alderman Kimball

- Use of Henderson Park -
- Preparation of the grounds to include treatment for ants as well as grass cutting as appropriate.
- Use of city trash receptacles, (cans and recycle bins). -
- Use of the city stage
- Use of City generators -
- Use of the city's mobile restroom trailer
- Use of the portable panel box
- Use of tables and chairs from the Randolph center to be dropped off at Henderson Park by Beautification/Public works
- City barricades/cones as needed
- Police, Fire, Beautification, Public Works support including overtime if necessary
- And any further resources as deemed 'necessary and required' by the Mayor.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 6, 2024.

REQUESTING DEPARTMENT: Fire

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☐  
Consent ☒  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider allowing the Lease of The Pass Christian Fire Training Facility on Clark Avenue, and the EOC classroom From November 11-15, 2024 to Austin Graham with Raven Security Safety and Storm Services LLC, for a rope rescue refresher for the sum of \$300. The lessee will be required to obtain insurance for the duration of the lease. These funds would go towards repairs and improvements at the facility.

, as requested by D. Woodman Fire Chief.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

To whom it may concern,

I Austin Graham would like to reserve Pass Christian Fire Department Training grounds on Clark Ave for November 11<sup>th</sup> – 15<sup>th</sup>. In addition, I would like to reserve a classroom space at the Randolph Center on Clark Ave. I am going to conduct a Rope Rescue Training Class for first responders. Compensation for use of the grounds and classroom will be \$300. If anyone has any questions please reach out to me 228-860-1907.

Thanks,

Austin Graham

**CLARK AVENUE FIRE TRAINING FACILITY  
LEASE AGREEMENT**

**THIS LEASE AGREEMENT** ("Lease") entered into this the 30 day of October, 2024, by and between **CITY OF PASS CHRISTIAN**, ("Lessor") and **Raven Security Safety & Storm Services LLC**. ("Lessee");

**WHEREAS**, Lessor owns certain real property located in Pass Christian, Harrison County, Mississippi, located in the 300 Block of Clark Ave, Parcel # 0313B-02-138.001 which is more particularly described in Exhibit "A" attached hereto ("Property");

**WHEREAS**, Lessee desires to utilize the Fire Department training building located on Clark Avenue and The Emergency Operations Center (EOC) classroom for the purpose of conducting a rope rescue class, and requires access to all necessary facilities and equipment to effectively deliver the training, including, without limitation, ropes, harnesses, rescue devices, and other related apparatus (collectively, the "Rope Rescue Training Equipment") in connection with said class, which is intended to enhance the skills and knowledge of participants in technical rescue operations.

**WHEREAS**, Lessor desires to lease unto Lessee to locate and operate the Rope Rescue Training on the Property subject to the terms, covenants and conditions of this Lease;

**NOW, THEREFORE**, in consideration of the mutual promises contained herein the parties agree as follows:

1. **Lease.** Lessor hereby leases unto Lessee a portion of the "Property" as depicted on Exhibit "B", attached hereto (the "Site") upon which Lessee may locate and operate the Rope Rescue Training in compliance with all applicable laws, rules and regulations, including all rules and regulations of the Federal Communications Commission. Lessor also hereby grants Lessee a non-exclusive easement for ingress, egress and utilities over the Property.

2. **Term.** The initial term of this Lease shall begin on November 11<sup>th</sup>, 2024, and end on November 14<sup>th</sup>, 2024, unless extended by mutual agreement in writing.

3. **Consideration.** As consideration for this Lease, Lessee shall pay Lessor a one-time payment of \$300 as rent.

4. **Improvements.** Lessee shall have the right to make, install, or construct improvements on the facility (the "Improvements"), provided that all Improvements are designed, installed, and maintained in full compliance with all applicable local, state, and federal laws, rules, regulations, ordinances, and codes. Any such Improvements, upon installation or completion, shall immediately become the property of the City of Pass Christian without further action required by the City.

Lessee shall ensure that all Improvements are maintained in a condition that meets or exceeds applicable standards during the term of this Lease. Lessee shall be responsible for any ongoing maintenance and repair of the Improvements and shall ensure that they are in good working order and safe condition.

Upon termination or expiration of this Lease, all Improvements shall remain the property of the City of Pass Christian and shall not be removed, altered, or tampered with by Lessee unless otherwise directed by the City. Any Improvements that have not been removed with the City's express written approval shall remain on the Site and be considered City property.

IN WITNESS WHEREOF, Lessor and Lessee have entered into this Lease on the date first above written.

ATTEST:

City Clerk

LESSOR:

City of Pass Christian

By: \_\_\_\_\_

Title: Mayor

LESSEE:

Raven Security Safety & Storm Services LLC

By: *Jeffrey W. Rogers*

Title: Co-Owner

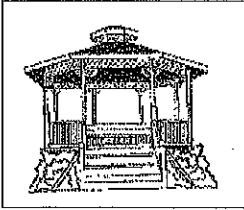


EXHIBIT "B"  
Site Sketch



This is for a Temporary Lease for a Rope Rescue Course. Coordinates:  
30.320035223347134, -89.25067401795525

Harbor 1



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

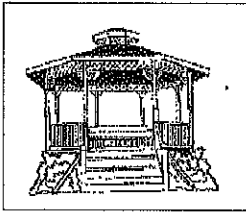
Consider approving ordinance that oysters that are harvested and brought into the Pass Christian Harbor be sold only to the approved three seafood dealers (Jerry Forte, Kimball's and Geautieax's) currently in the Pass Christian Harbor. There will be no peddling oysters. Requested by Alderman Kimball.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



PD-1

# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024.

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☐  
Consent ☒  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund ☐  
BP Fund ☐  
001- 200 - 610 ☒  
Other ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider approving contract for two (2) new patrol vehicle cameras and install.  
\$9,665.66 due upon receipt and \$7,249.25 to be due in 2025 and 2026  
for a total of \$24,164.16 from account 117-200-919

, as requested by Chief Daren Freeman.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

PD-2



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024.

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☐  
Consent ☒  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☒

Consider donating \$1,500 to Gulf Coast Feed the Needy Program. This non-profit program serves hot meals during Thanksgiving and Christmas to residents of Harrison County including residents of Pass Christian,

, as requested by Chief Daren Freeman

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



Date: September 10, 2024

To: Mayor  
Board of Aldermen

From: Billy Seal  
Chief of Police

RE: Funding, Gulf Coast Public Safety Feed the Needy

City Leaders,

The Gulf Coast Public Safety Feed the Needy Program is a successful collaboration between the Public Safety Agencies in Harrison County, generous donors, and volunteers. This community outreach program, whose purpose is to provide hot meals to those less fortunate and the elderly in our communities twice a year on Thanksgiving and Christmas mornings, helps us as public servants and volunteers fulfill that civic duty to those in our communities in need.

This program has been providing hot meals for approximately twenty years on the coast, becoming a 501(C)(3) organization in Harrison County in 2015. The program has gone from feeding a few hundred people to providing over 2,700 meals in 2022. The Feed the Needy Program is only possible through donations and volunteers. Recently, funding has become an issue, and we are requesting your assistance by contributing **\$1,500.00**, to help support this much-needed program and continue providing hot meals during the holidays. We would genuinely appreciate the support to help us keep this program going for years to come.

CA-1



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider motion to approve closing city offices on Friday, November 29, 2024, in further observance of the Thanksgiving holiday and Tuesday, December 24, 2024, in further observance of the Christmas holiday as per the Governor's proclamation.

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

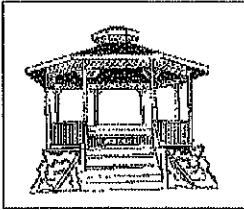
---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



CH-2



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider adopting the Ms. Dept of Finance meal maximum daily rates per attached schedule and as follows: \$68 per day if meals are not included in training and travel conference, \$16 for breakfast, \$19 for lunch, \$28 for dinner, \$51 for the first and last day of travel.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



## FY 2025 Per Diem Rates for Mississippi

### Meals & Incidental Expenses (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00
Oxford	Lafayette	\$68	\$16	\$19	\$28	\$5	\$51.00
Southaven	Desoto	\$68	\$16	\$19	\$28	\$5	\$51.00
Starkville	Oktibbeha	\$68	\$16	\$19	\$28	\$5	\$51.00

CA-3



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☒  
Consent ☐  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider motion to make a \$500 contribution to the Gulf Coast Legislative Reception in Jackson, MS on January 8, 2025. The reception is a celebration of the culture of the Mississippi Gulf Coast and its significant contributions to the State's economy.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



# GULF COAST

## *Legislative Reception*

A LEGISLATIVE CELEBRATION HOSTED BY THE ONE COAST COMMUNITIES

October 7, 2024

Mayor Jimmy Rafferty  
City of Pass Christian  
200 W. Scenic Drive  
Pass Christian, MS 39571

Dear Mayor Rafferty,

I hope you were able to attend the **Gulf Coast Legislative Reception** in January. We had a great turnout again this year and we're excited to be planning for next year's event. It will be held on **January 8, 2025** at the Mississippi Trade Mart Center in Jackson. Please mark your calendars now and plan to join the festivities!

This event has long been regarded as one of the best and most entertaining traditions of the legislative session. It brings together legislators, key public officials, and business leaders for an unmatched celebration of Mississippi Coast culture and our significant contributions to the state's economy. There will be great coastal cuisine, live music, and an excellent venue for business and community leaders to connect directly with Senators and Representatives from across the state. Your financial support is critical to the success of this reception. It is funded entirely by donations from business and community leaders like you. As such, we are respectfully asking your organization to make a financial commitment of **\$500** in support of this event. Please make your check payable to the Gulf Coast Legislative Reception and mail to the address on the attached invoice. If you have any questions or need additional information, please reach out to Mark Loughman at 228-867-1115 or [mploughm@southernco.com](mailto:mploughm@southernco.com).

We are honored to join with countless other Mississippi Gulf Coast companies and organizations committed to underwriting this important occasion and urge you to make your Gulf Coast Legislative Reception sponsorship a priority by pledging what you can to help our lawmakers hear our One Coast voice clearly.

With gratitude,

John M. Hairston  
Hancock Whitney  
President and CEO  
Honorary Chair

Anthony Wilson  
Mississippi Power  
President and CEO  
Honorary Chair

Chevis Sweetman  
Peoples Bank  
President and CEO  
Honorary Chair

# Gulf Coast Legislative Reception

# INVOICE

11975 Seaway Road, Suite A120  
Gulfport, MS 39503

INVOICE #	DATE
1	October 7, 2024

## BILL TO

Mayor Jimmy Rafferty  
City of Pass Christian  
200 W. Scenic Drive  
Pass Christian, MS 39571

DESCRIPTION	AMOUNT
2025 Gulf Coast Legislative Reception	\$500
<i>Thank you for your donation!</i>	
<b>TOTAL</b>	<b>\$ 500</b>

If you have any questions about this invoice, please contact  
Mark Loughman, 228-867-1115 or [mploughm@southernco.com](mailto:mploughm@southernco.com)

CA-4



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider approving attendance for the Mayor and Board of Alderpersons at the MML Mid-Winter Conference from January 13-16, 2025. Reimbursed expenses would include the cost of the conference, hotel, travel and per-diem.

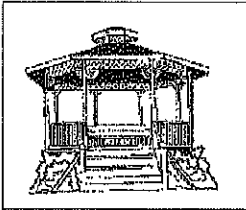
accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐





CA-5

# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024.

REQUESTING DEPARTMENT: Fire

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☐  
Consent ☒  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

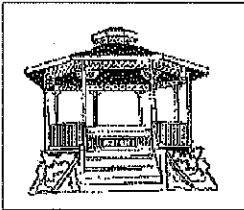
Consider allowing the use of the Randolph Center and waving the rental fees only January 18 2025, for the Annual Volunteer Fire Department Officer's Installation dinner. This bringing favorable notice to the resources and opportunities of the City.

, as requested by D. Woodman Fire Chief.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



CA-6

# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024.

REQUESTING DEPARTMENT: Fire

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☐  
Consent ☒  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider allowing the use of the Randolph Center and waving the rental fees only on November 22, 2024, for the Retirement Party for long time employee Patti Schruoff. This bringing favorable notice to the resources and opportunities of the City.

, as requested by D. Woodman Fire Chief.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

CA-7



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

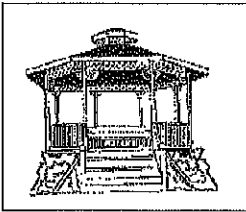
Consider request from Fire Chief Woodman to declare old green coated chain link fence and poles stored at the Fire Department training facility on Clark Avenue as surplus since it ceases to be used for public purposes, and it has zero value and further authorize the Fire Chief to dispose of same.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



City of Pass Christian  
**AGENDA REQUEST FORM**

(MUST BE EMAILED)

CA-8

DATE OF MEETING: NOV 4TH, 2024.

REQUESTING DEPARTMENT: Harbor

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☒  
Consent ☐  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☒

Consider transferring 2020 Kubota ATV from the Harbor Department to the  
Beautification Department  
Asset # 02899

, as requested by James Butcher.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

CA-9



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT:

PD

REQUEST LOCATION NON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider adopting Interlocal Cooperative Agreement Between Harrison County Sheriff's Office and Pass Christian Police department, et al. for SWAT Team Members of Municipalities of Harrison County Sheriff's SWAT Team.

As requested by Chief Daren Freeman.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

**INTERLOCAL COOPERATIVE AGREEMENT**  
**BETWEEN**  
**HARRISON COUNTY SHERIFF'S OFFICE**  
**CITY OF PASS CHRISTIAN POLICE DEPARTMENT**  
**CITY OF LONG BEACH POLICE DEPARTMENT**  
**CITY OF D'IBERVILLE POLICE DEPARTMENT**  
**FOR SWAT TEAM MEMBERS OF MUNICIPALITIES**  
**OF HARRISON COUNTY SHERIFF'S SWAT TEAM**

THIS AGREEMENT is entered into between the Harrison County Sheriff's Office, City of Pass Christian Police Department, City of Long Beach Police Department, and the City of D'Iberville Police Department, and shall begin on October 1, 2024, and shall extend through October 1, 2027, unless the period is extended by written modification by this Agreement.

WHEREAS, the Municipalities of Pass Christian, Long Beach, and D'Iberville Police Departments will have some of its members join the Harrison County Sheriff's Office SWAT Team in order to promulgate public safety of citizens of the Mississippi Gulf Coast.

WHEREAS, the County and the Cities intend that a regional team facilitates increased operational efficiencies in economies as scaled by providing a mechanism for the sharing of material, personnel, knowledge, equipment, and training, all as more fully described by, and pursuant to the terms and conditions contained, in this Agreement.

NOW, THEREFORE, in consideration of respective Agreement set forth below, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and the Cities agree as follows:

**1. INITIAL TERM**

The initial term of this Agreement shall be for three years (the "initial term"), from the effective date of this Agreement. As provided by Section 17-13-7 of Mississippi Code Annotated, this Agreement shall not take effect unless and until it has (1) duly executed by all parties, and (2) been approved by the Board of Supervisors by Harrison County, Mississippi.

**2. ESTABLISHMENT OF THE MULTI DISTRICT SWAT TEAM**

The ability to safely control, contain, and resolve high risk criminal incidents that require the application of specialized equipment, training and tactics, including but not limited to barricaded subjects, hostage situations, high risk felony arrests, high risk search warrants, as well as incidents involving weapons of mass destruction, has strained the resources of the Cities of Pass Christian, Long Beach, D'Iberville, as well as Harrison County, Mississippi. Law enforcement efforts directed at these high risk criminal incidents have, for the most part, been conducted by law enforcement agencies working independently. A multi jurisdictional effort to respond to and resolve specific high risk criminal incidents is anticipated to result in more effective pooling of personnel, improved



utilization of County and City funds, reduced duplication of equipment, improved training, development of specialized expertise, and increased utilization/application of a combined special response team. This cooperation results in improved services for the citizens of all participating jurisdictions, increased safety for team members and the community, and improved cost effectiveness. Therefore, Harrison County and the Cities of Pass Christian, Long Beach, and D'Iberville, hereby establish a Multi District SWAT Team to effectively address the concerns described above.

### **3. HARRISON COUNTY SWAT TEAM STRUCTURE**

The Harrison County SWAT Team will be composed of Harrison County Sheriff Deputies, as well as specifically designated and trained police officers from the Police Departments of Pass Christian, Long Beach, and D'Iberville. The parties agree that the members designated by each City Police Department will undergo training by the Harrison County Sheriff's Office SWAT team, and must meet the Guidelines set out by the Harrison County Sheriff's Office SWAT team in order to become a member of the Harrison County SWAT Team.

### **4. HARRISON COUNTY SWAT TEAM ADMINISTRATIVE OVERSIGHT**

The Sheriff of Harrison County shall have the ultimate decision making authority and will approve changes to standard operating procedures, and appointments of personnel to the Harrison County Multi Jurisdictional SWAT Team. The Sheriff of Harrison County shall also evaluate the performance of the Team and prepare the annual SWAT Team budget for presentation to the County if necessary.

The Team Commander shall present a report annually to the Sheriff that outlines the prior year's training, missions, personnel changes, major equipment acquisitions and anticipated activity.

All parties agree that personnel selection processes, training standards and requirements will minimally meet the standards outlined in the Standard Operating Procedure. Nothing in this agreement shall prohibit the Harrison County Sheriff's Office from requiring additional agency specific qualification standards and/or training requirements beyond that required in the Standard Operating Procedure.

### **5. SWAT TEAMS MEMBERS FROM MUNICIPALITIES**

Each police department will submit potential members of its department to complete training with Harrison County Sheriff's Office Swat Team, and once members assigned by each police department complete training and are approved as SWAT officers for the Harrison County Sheriff's SWAT Team, each selected member will be deputized by the Sheriff of Harrison County in order to give such individuals full law enforcement powers in Harrison County, Mississippi.

## **6. EQUIPMENT REQUIREMENTS, MAINTENANCE AND OPERATION**

For purposes of this Agreement, the term "Equipment" shall refer to any materials, tools, machinery, equipment, supplies, facilities, or other personal property used in performing one or more SWAT activities.

### **6.1 Basic Requirements**

Both parties agree to issue/maintain individual equipment, uniforms, protective equipment, and weapons as outlined in the Standard Operating Procedure. Both parties agree to supply/maintain necessary pooled team equipment as outlined in the Standard Operating Procedure.

It is the intent on both parties not to restrict personnel operating under a joint agreement from utilizing any equipment, gear or weapons owned by either agency as required by the Team Commander under the guidelines of the Standard Operating Procedure.

### **6.2 Care and Maintenance**

A party receiving Equipment pursuant to this Agreement shall be responsible for the proper care, use, maintenance and security of the Equipment from the time the receiving party receives the Equipment until the Equipment is returned to the providing party. Should any Equipment be returned to a providing party in a damaged or deteriorated condition (not attributable to normal wear and tear during proper use), the party that returned the Equipment in a damaged or deteriorated condition shall pay the party that provided the Equipment the costs of repairing or replacing the Equipment at issue.

### **6.3 Use and Operation**

The parties agree that equipment provided under this agreement shall only be used by personnel qualified in its use through appropriate training and/or supervision.

### **6.4 Independent Capacity**

The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

## **7. COVENANT TO COOPERATE**

The County and the Cities hereby covenants to the other parties to this Agreement that it shall use good-faith efforts to cooperate with the other parties in implementing the intent and furthering the goals of this Agreement.

## **8. COMPLIANCE WITH LAWS**

The County and the Cities shall at all times exercise their rights and perform their respective obligations under this Agreement in full compliance with all applicable laws, ordinances, rules and regulations of any public authority having jurisdiction.

## **9. INTERLOCAL COOPERATION ACT**

The purpose of this Agreement is to establish and maintain a multi-jurisdictional cooperative SWAT Team to effectively respond to high risk criminal incidents. The parties agree that no separate legal or administrative entities are necessary to carry out this Agreement. Except as expressly provided to the contrary in this Agreement, any real or personal property used or acquired by either party in connection with the performance of this Agreement will remain the sole property of such party, and the other party shall have no interest therein.

## **10. NOTIFICATION OF CLAIMS AND LAWSUITS**

In the event that a lawsuit is brought against the County, the Cities, its officers or employees for actions arising out of their conduct in support of SWAT Team operations, it shall be the duty of either the County or the Cities to notify the other party that said claims or lawsuit has been initiated.

## **11. TERMINATION**

Either party may terminate this Agreement for any reason by providing written notice to the other party sixty (60) days prior to the effective date of termination.

## **12. DEFAULT AND REMEDIES**

### **12.1 Default**

If any party to this Agreement fails to perform any act or obligation required to be performed by it hereunder, the party or parties to whom such performance was due shall deliver written notice of such failure to the non-performing party. The nonperforming party shall have thirty (30) days after its receipt of such notice in which to correct its failure to perform the act or obligation at issue, after which time it shall be in default ("Default") under this Agreement; provided, however, that if the nonperformance is of a type that could not reasonably be cured within said thirty (30) day period, then the non-performing party shall not be in Default if it commences cure within said thirty (30) day period and thereafter diligently pursues cure to completion.

## **13. RECORDS**

All records possessed related to the performance of this Agreement shall be available for full inspection and copying by any participating jurisdiction. Records maintenance and retention shall be in accordance with the Standard Operating Procedures.

#### **14. NOTICES**

Each notice, demand, request, consent, approval, disapproval, designation or other communication that is permitted or required to be given by one party to another party under this Agreement shall be in writing and shall be given or made or communicated by (i) United States registered or certified mail, postage prepaid, return receipt requested, (ii) any nationally recognized overnight carrier or express mail service (such as FedEx or DHL) that provides receipts to indicate delivery, (iii) by personal delivery, or (iv) by facsimile (with proof of successful transmission). All such communications shall be addressed to the appropriate Administrator of this Agreement as follows:

HARRISON COUNTY SHERIFF'S OFFICE:

CITY OF PASS CHRISTIAN:

CITY OF LONG BEACH:

CITY OF D'IBERVILLE:

Any party hereto may, by reasonable notice to the other parties, designate such other address, or facsimile telephone number for the giving of notices as deemed necessary. All notices shall be deemed given on the day each such notice is personally delivered, transmitted by facsimile (with evidence of receipt), or delivered by overnight courier service, or on the third business day following the day such notice is mailed if mailed in accordance with this Section.

#### **15. ADDITIONAL PARTIES**

Additional governmental entities, including, but not limited to, other municipal corporations and/or counties, may, in the future, elect to participate in the SWAT Team established by this Agreement by executing an addendum to this Agreement prepared by the Harrison County Sheriff's Department. In order to become effective, each such addendum must be executed not only by the party desiring to begin participation in the SWAT Team, but also by all current parties to this Agreement, and the Addendum must then be recorded with the Harrison County Sheriff's Office.

#### **16. MISCELLANEOUS**

##### **16.1 Entire Agreement**

This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof, and supersedes any and all prior oral or written agreements between the parties regarding the subject matter contained herein. This Agreement may not be modified

or amended in any manner except by a written document signed by the party against whom such modification is sought to be enforced.

#### **16.2 Governing Law and Venue**

This Agreement shall be governed by and enforced in accordance with the laws of the State of Mississippi.

#### **16.3 Interpretation**

This Agreement and each of the terms and provisions of it are deemed to have been explicitly negotiated by the parties, and the language in all parts of this Agreement shall, in all cases, be construed according to its fair meaning and not strictly for or against either of the parties hereto. The captions and headings in this Agreement are used only for convenience and are not intended to affect the interpretation of the provisions of this Agreement. This Agreement shall be construed so that wherever applicable the use of the singular number shall include the plural number, and vice versa, and the use of any gender shall be applicable to all genders.

#### **16.4 Severability**

If any provision of this Agreement or the application thereof to any person or circumstance shall, for any reason and to any extent, be found invalid or unenforceable, the remainder of this Agreement and the application of that provision to other persons or circumstances shall not be affected thereby, but shall instead continue in full force and effect, to the extent permitted by law.

#### **16.5 No Waiver**

A party's forbearance or delay in exercising any right or remedy with respect to a Default by the other party under this Agreement shall not constitute a waiver of the Default at issue. Nor shall a waiver by either party of any particular Default constitute a waiver of any other Default or any similar future Default.

#### **16.6 Assignment**

This Agreement shall not be assigned, either in whole or in part, by either party without the express written consent of the other party, which may be granted or withheld in such party's sole discretion. Any attempt to assign this Agreement in violation of the preceding sentence shall be null and void and shall constitute a Default under this Agreement.

#### **16.7 Warranty of Authority**

Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the party for whom he or she purports to sign this Agreement.

**16.8 No Joint Venture**

Nothing contained in this Agreement shall be construed as creating any type or manner of partnership, joint venture or other joint enterprise between the parties.

HARRISON COUNTY SHERIFF'S OFFICE

BY: \_\_\_\_\_

CITY OF PASS CHRISTIAN, MS

BY: \_\_\_\_\_

CITY OF LONG BEACH, MS

BY: \_\_\_\_\_

CITY OF D'IBERVILLE, MS

BY: \_\_\_\_\_



CA-10



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider accepting a check in the amount of \$5,580 from Wolf River Auction LLC for vehicles sold at auction (BOA 8/6/24). Funds to be deposited in 001-200-560 (Repairs & Maintenance) and adjust the budget accordingly.

As requested by Chief Daren Freeman.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

# Consignor Settlement

Wolf River Auction, LLC  
973 Highway 26 East  
Poplarville, MS 39470  
Phone: 601-916-1238

CO #:	467
Date:	10/12/2024
Page:	1

## Consignor: 1847

City of Pass Christian  
P O Box 368  
Pass Christian, MS 39571  
Phone: 228-462-3301

Auction: OCTOBER 5, 2024 - FARM & CONSTRUCTION EQUIPMENT AUCTION

Inventory#	Lead	Date	Transaction Description	Amount
9912	2014 Chevrolet Capris VIN 6G3NS5U2XEL976403	10/5/2024	Invoice Sale Price	2,200.00
		10/5/2024	Commission	( 220.00)
9914	2014 Chevrolet Capris VIN 6G3NS5U27EL976391	10/5/2024	Invoice Sale Price	3,100.00
		10/5/2024	Commission	( 310.00)
9913	2008 Ford Crown Victoria VIN 2FAFP71V88X158145	10/5/2024	Invoice Sale Price	900.00
		10/5/2024	Commission	( 90.00)
Total Quantity:				3.00
Total Invoice Sale Price:				6,200.00
Total Commission:				( 620.00)
Total Due to Consignor:				5,580.00
Total Payments:				0.00
Balance:				\$5,580.00

Positive Balance, Monies Owed to Consignor  
No inventory remains for this consignment order

## COMMISSION SETTINGS

Calculate Commission By: Each  
Commission Structure Type: Incremental

Up to \$5,000	10%
over \$5,000	2%

## BUY BACK SETTINGS

Calculate Buy Back By: Each  
Buy Back Structure Type: Fixed

Any Amount	0%
------------	----

WOLF RIVER AUCTION LLC  
ESCROW ACCOUNT  
973 HWY 28 E WK 601-916-1238  
POPLARVILLE, MS 39470-3542

08-22

DATE 10/12/24

PAY  
TO THE  
ORDER OF

City of Pass Christian Police Dept

\$ 5,580.00

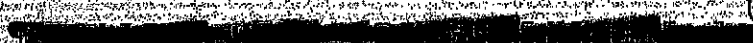
Five thousand five hundred eighty dollars & 00/100

DOLLARS



Jimmy Redman

FOR



0A-11



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☒  
Consent ☐  
Executive Session ☐  
Other \_\_\_\_\_ ☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund ☐  
BP Fund ☐  
001 - \_\_\_\_ - \_\_\_\_ ☐  
Other \_\_\_\_\_ ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider approving the request for the 2020 Dodge Ram VIN#1C6RR7KT3LS158071 to become an unmarked vehicle.

As requested by Chief Daren Freeman.

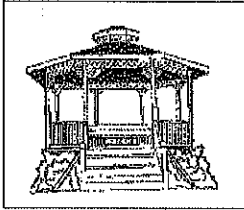
accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

CA-12



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative ☐  
Requesting Department ☒  
Consent ☐  
Executive Session ☐  
Other ☐

FUNDS TO BE PAID OUT OF:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider approving the reimbursement to Officer Ryan Dean in the amount of \$211.11 for uniforms required for Law Enforcement Academy.

As requested by Chief Daren Freeman.

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

APPROVED ☐

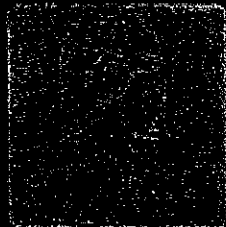
ADDITIONAL INFORMATION NEEDED ☐



42

# You order, we deliver.


Your offer was accepted by the seller. Your payment is complete.



5.11 Tactical Series Pants  
Mens 30x30 Beige Ripstop  
Utility Cargo Pocket Work

© eBay Money Back Guarantee

Price:	\$15.00
Item ID:	226324087561
Order number:	06-12127-47854
Seller:	twconicishop

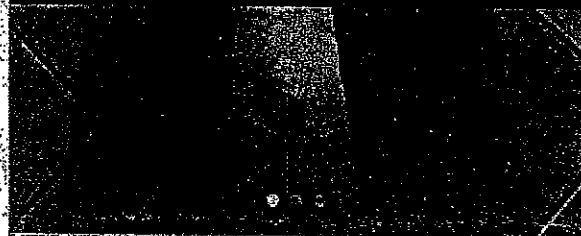
Order total:	
Subtotal	\$15.00
Shipping	\$7.99
Sales tax	\$1.61
Total charged to  x 6562	\$24.60

445

4. 6. 1

**PURCHASED**

You bought this item



Last updated: 09/22/24 2 comments

511 tactical pants (Ridge)

#### **4. Likelihood**

\$9.00 \$25.00

**+\$6.99 delivery @**

## Details

**Condition ③** Like new

**Brand** 5.11 Tactical

Category	Men, Pants, Cents
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

Size  $\odot$  30 in.[View order](#)

٥٠

63 Your Postmark Of...

1. **What is the purpose of the document?**  
 2. **What are the main findings of the study?**  
 3. **What are the implications of the findings?**  
 4. **What are the limitations of the study?**  
 5. **What are the conclusions of the study?**  
 6. **What are the recommendations of the study?**  
 7. **What are the future research directions?**  
 8. **What are the acknowledgments?**  
 9. **What are the references?**  
 10. **What are the appendices?**  
 11. **What are the footnotes?**  
 12. **What are the tables?**  
 13. **What are the figures?**  
 14. **What are the captions?**  
 15. **What are the legends?**  
 16. **What are the abbreviations?**  
 17. **What are the symbols?**  
 18. **What are the units?**  
 19. **What are the dates?**  
 20. **What are the locations?**  
 21. **What are the names?**  
 22. **What are the titles?**  
 23. **What are the subtitles?**  
 24. **What are the sections?**  
 25. **What are the subsections?**  
 26. **What are the paragraphs?**  
 27. **What are the sentences?**  
 28. **What are the words?**  
 29. **What are the letters?**  
 30. **What are the numbers?**  
 31. **What are the symbols?**  
 32. **What are the units?**  
 33. **What are the dates?**  
 34. **What are the locations?**  
 35. **What are the names?**  
 36. **What are the titles?**  
 37. **What are the subtitles?**  
 38. **What are the sections?**  
 39. **What are the subsections?**  
 40. **What are the paragraphs?**  
 41. **What are the sentences?**  
 42. **What are the words?**  
 43. **What are the letters?**  
 44. **What are the numbers?**  
 45. **What are the symbols?**  
 46. **What are the units?**  
 47. **What are the dates?**  
 48. **What are the locations?**  
 49. **What are the names?**  
 50. **What are the titles?**  
 51. **What are the subtitles?**  
 52. **What are the sections?**  
 53. **What are the subsections?**  
 54. **What are the paragraphs?**  
 55. **What are the sentences?**  
 56. **What are the words?**  
 57. **What are the letters?**  
 58. **What are the numbers?**  
 59. **What are the symbols?**  
 60. **What are the units?**  
 61. **What are the dates?**  
 62. **What are the locations?**  
 63. **What are the names?**  
 64. **What are the titles?**  
 65. **What are the subtitles?**  
 66. **What are the sections?**  
 67. **What are the subsections?**  
 68. **What are the paragraphs?**  
 69. **What are the sentences?**  
 70. **What are the words?**  
 71. **What are the letters?**  
 72. **What are the numbers?**  
 73. **What are the symbols?**  
 74. **What are the units?**  
 75. **What are the dates?**  
 76. **What are the locations?**  
 77. **What are the names?**  
 78. **What are the titles?**  
 79. **What are the subtitles?**  
 80. **What are the sections?**  
 81. **What are the subsections?**  
 82. **What are the paragraphs?**  
 83. **What are the sentences?**  
 84. **What are the words?**  
 85. **What are the letters?**  
 86. **What are the numbers?**  
 87. **What are the symbols?**  
 88. **What are the units?**  
 89. **What are the dates?**  
 90. **What are the locations?**  
 91. **What are the names?**  
 92. **What are the titles?**  
 93. **What are the subtitles?**  
 94. **What are the sections?**  
 95. **What are the subsections?**  
 96. **What are the paragraphs?**  
 97. **What are the sentences?**  
 98. **What are the words?**  
 99. **What are the letters?**  
 100. **What are the numbers?**  
 101. **What are the symbols?**  
 102. **What are the units?**  
 103. **What are the dates?**  
 104. **What are the locations?**  
 105. **What are the names?**  
 106. **What are the titles?**  
 107. **What are the subtitles?**  
 108. **What are the sections?**  
 109. **What are the subsections?**  
 110. **What are the paragraphs?**  
 111. **What are the sentences?**  
 112. **What are the words?**  
 113. **What are the letters?**  
 114. **What are the numbers?**  
 115. **What are the symbols?**  
 116. **What are the units?**  
 117. **What are the dates?**  
 118. **What are the locations?**  
 119. **What are the names?**  
 120. **What are the titles?**  
 121. **What are the subtitles?**  
 122. **What are the sections?**  
 123. **What are the subsections?**  
 124. **What are the paragraphs?**  
 125. **What are the sentences?**  
 126. **What are the words?**  
 127. **What are the letters?**  
 128. **What are the numbers?**  
 129. **What are the symbols?**  
 130. **What are the units?**  
 131. **What are the dates?**  
 132. **What are the locations?**  
 133. **What are the names?**  
 134. **What are the titles?**  
 135. **What are the subtitles?**  
 136. **What are the sections?**  
 137. **What are the subsections?**  
 138. **What are the paragraphs?**  
 139. **What are the sentences?**  
 140. **What are the words?**  
 141. **What are the letters?**  
 142. **What are the numbers?**  
 143. **What are the symbols?**  
 144. **What are the units?**  
 145. **What are the dates?**  
 146. **What are the locations?**  
 147. **What are the names?**  
 148. **What are the titles?**  
 149. **What are the subtitles?**  
 150. **What are the sections?**  
 151. **What are the subsections?**  
 152. **What are the paragraphs?**  
 153. **What are the sentences?**  
 154. **What are the words?**  
 155. **What are the letters?**  
 156. **What are the numbers?**  
 157. **What are the symbols?**  
 158. **What are the units?**  
 159. **What are the dates?**  
 160. **What are the locations?**  
 161. **What are the names?**  
 162. **What are the titles?**  
 163. **What are the subtitles?**  
 164. **What are the sections?**  
 165. **What are the subsections?**  
 166. **What are the paragraphs?**  
 167. **What are the sentences?**  
 168. **What are the words?**  
 169. **What are the letters?**  
 170. **What are the numbers?**  
 171. **What are the symbols?**  
 172. **What are the units?**  
 173. **What are the dates?**  
 174. **What are the locations?**  
 175. **What are the names?**  
 176. **What are the titles?**  
 177. **What are the subtitles?**  
 178. **What are the sections?**  
 179. **What are the subsections?**  
 180. **What are the paragraphs?**  
 181. **What are the sentences?**  
 182. **What are the words?**  
 183. **What are the letters?**  
 184. **What are the numbers?**  
 185. **What are the symbols?**  
 186. **What are the units?**  
 187. **What are the dates?**  
 188. **What are the locations?**  
 189. **What are the names?**  
 190. **What are the titles?**  
 191. **What are the subtitles?**  
 192. **What are the sections?**  
 193. **What are the subsections?**  
 194. **What are the paragraphs?**  
 195. **What are the sentences?**  
 196. **What are the words?**  
 197. **What are the letters?**  
 198. **What are the numbers?**  
 199. **What are the symbols?**  
 200. **What are the units?**  
 201. **What are the dates?**  
 202. **What are the locations?**  
 203. **What are the names?**  
 204. **What are the titles?**  
 205. **What are the subtitles?**  
 206. **What are the sections?**  
 207. **What are the subsections?**  
 208. **What are the paragraphs?**  
 209. **What are the sentences?**  
 210. **What are the words?**  
 211. **What are the letters?**  
 212. **What are the numbers?**  
 213. **What are the symbols?**  
 214. **What are the units?**  
 215. **What are the dates?**  
 216. **What are the locations?**  
 217. **What are the names?**  
 218. **What are the titles?**  
 219. **What are the subtitles?**

[illegible]

2000-01-01  
 2000-01-01

THE UNIVERSITY OF CHICAGO PRESS

**● 二、非暴力不合作**

10. 11. 2019

2014年12月15日

2014年12月

[illegible]

ಅನುಭವ ಸಾಕ್ಷಾತ್ಕಾರ



1. *Chlorophyll a* (Chl *a*)  
 2. *Chlorophyll b* (Chl *b*)  
 3. *Chlorophyll c* (Chl *c*)  
 4. *Chlorophyll d* (Chl *d*)  
 5. *Chlorophyll e* (Chl *e*)  
 6. *Chlorophyll f* (Chl *f*)  
 7. *Chlorophyll g* (Chl *g*)  
 8. *Chlorophyll h* (Chl *h*)  
 9. *Chlorophyll i* (Chl *i*)  
 10. *Chlorophyll j* (Chl *j*)  
 11. *Chlorophyll k* (Chl *k*)  
 12. *Chlorophyll l* (Chl *l*)  
 13. *Chlorophyll m* (Chl *m*)  
 14. *Chlorophyll n* (Chl *n*)  
 15. *Chlorophyll o* (Chl *o*)  
 16. *Chlorophyll p* (Chl *p*)  
 17. *Chlorophyll q* (Chl *q*)  
 18. *Chlorophyll r* (Chl *r*)  
 19. *Chlorophyll s* (Chl *s*)  
 20. *Chlorophyll t* (Chl *t*)  
 21. *Chlorophyll u* (Chl *u*)  
 22. *Chlorophyll v* (Chl *v*)  
 23. *Chlorophyll w* (Chl *w*)  
 24. *Chlorophyll x* (Chl *x*)  
 25. *Chlorophyll y* (Chl *y*)  
 26. *Chlorophyll z* (Chl *z*)  
 27. *Chlorophyll aa* (Chl *aa*)  
 28. *Chlorophyll ab* (Chl *ab*)  
 29. *Chlorophyll ac* (Chl *ac*)  
 30. *Chlorophyll ad* (Chl *ad*)  
 31. *Chlorophyll ae* (Chl *ae*)  
 32. *Chlorophyll af* (Chl *af*)  
 33. *Chlorophyll ag* (Chl *ag*)  
 34. *Chlorophyll ah* (Chl *ah*)  
 35. *Chlorophyll ai* (Chl *ai*)  
 36. *Chlorophyll aj* (Chl *aj*)  
 37. *Chlorophyll ak* (Chl *ak*)  
 38. *Chlorophyll al* (Chl *al*)  
 39. *Chlorophyll am* (Chl *am*)  
 40. *Chlorophyll an* (Chl *an*)  
 41. *Chlorophyll ao* (Chl *ao*)  
 42. *Chlorophyll ap* (Chl *ap*)  
 43. *Chlorophyll aq* (Chl *aq*)  
 44. *Chlorophyll ar* (Chl *ar*)  
 45. *Chlorophyll as* (Chl *as*)  
 46. *Chlorophyll at* (Chl *at*)  
 47. *Chlorophyll au* (Chl *au*)  
 48. *Chlorophyll av* (Chl *av*)  
 49. *Chlorophyll aw* (Chl *aw*)  
 50. *Chlorophyll ax* (Chl *ax*)  
 51. *Chlorophyll ay* (Chl *ay*)  
 52. *Chlorophyll az* (Chl *az*)  
 53. *Chlorophyll aza* (Chl *aza*)  
 54. *Chlorophyll abz* (Chl *abz*)  
 55. *Chlorophyll acz* (Chl *acz*)  
 56. *Chlorophyll adz* (Chl *adz*)  
 57. *Chlorophyll aez* (Chl *aez*)  
 58. *Chlorophyll afz* (Chl *afz*)  
 59. *Chlorophyll agz* (Chl *agz*)  
 60. *Chlorophyll ahz* (Chl *ahz*)  
 61. *Chlorophyll aiz* (Chl *aiz*)  
 62. *Chlorophyll ajz* (Chl *ajz*)  
 63. *Chlorophyll akz* (Chl *akz*)  
 64. *Chlorophyll alz* (Chl *alz*)  
 65. *Chlorophyll amz* (Chl *amz*)  
 66. *Chlorophyll anz* (Chl *anz*)  
 67. *Chlorophyll aoz* (Chl *aoz*)  
 68. *Chlorophyll apz* (Chl *apz*)  
 69. *Chlorophyll aqz* (Chl *aqz*)  
 70. *Chlorophyll arz* (Chl *arz*)  
 71. *Chlorophyll asz* (Chl *asz*)  
 72. *Chlorophyll atz* (Chl *atz*)  
 73. *Chlorophyll auz* (Chl *auz*)  
 74. *Chlorophyll avz* (Chl *avz*)  
 75. *Chlorophyll awz* (Chl *awz*)  
 76. *Chlorophyll axz* (Chl *axz*)  
 77. *Chlorophyll ayz* (Chl *ayz*)  
 78. *Chlorophyll ayz* (Chl *ayz*)  
 79. *Chlorophyll azz* (Chl *azz*)  
 80. *Chlorophyll azaa* (Chl *aza*)  
 81. *Chlorophyll abz* (Chl *abz*)  
 82. *Chlorophyll acz* (Chl *acz*)  
 83. *Chlorophyll adz* (Chl *adz*)  
 84. *Chlorophyll aez* (Chl *aez*)  
 85. *Chlorophyll afz* (Chl *afz*)  
 86. *Chlorophyll agz* (Chl *agz*)  
 87. *Chlorophyll ahz* (Chl *ahz*)  
 88. *Chlorophyll aiz* (Chl *aiz*)  
 89. *Chlorophyll ajz* (Chl *ajz*)  
 90. *Chlorophyll akz* (Chl *akz*)  
 91. *Chlorophyll alz* (Chl *alz*)  
 92. *Chlorophyll amz* (Chl *amz*)  
 93. *Chlorophyll anz* (Chl *anz*)  
 94. *Chlorophyll aoz* (Chl *aoz*)  
 95. *Chlorophyll apz* (Chl *apz*)  
 96. *Chlorophyll aqz* (Chl *aqz*)  
 97. *Chlorophyll arz* (Chl *arz*)  
 98. *Chlorophyll asz* (Chl *asz*)  
 99. *Chlorophyll atz* (Chl *atz*)  
 100. *Chlorophyll auz* (Chl *auz*)  
 101. *Chlorophyll avz* (Chl *avz*)  
 102. *Chlorophyll awz* (Chl *awz*)  
 103. *Chlorophyll axz* (Chl *axz*)  
 104. *Chlorophyll ayz* (Chl *ayz*)  
 105. *Chlorophyll ayz* (Chl *ayz*)  
 106. *Chlorophyll azz* (Chl *azz*)  
 107. *Chlorophyll azaa* (Chl *aza*)  
 108. *Chlorophyll abz* (Chl *abz*)  
 109. *Chlorophyll acz* (Chl *acz*)  
 110. *Chlorophyll adz* (Chl *adz*)  
 111. *Chlorophyll aez* (Chl *aez*)  
 112. *Chlorophyll afz* (Chl *afz*)  
 113. *Chlorophyll agz* (Chl *agz*)  
 114. *Chlorophyll ahz* (Chl *ahz*)  
 115. *Chlorophyll aiz* (Chl *aiz*)  
 116. *Chlorophyll ajz* (Chl *ajz*)  
 117. *Chlorophyll akz* (Chl *akz*)  
 118. *Chlorophyll alz* (Chl *alz*)  
 119. *Chlorophyll amz* (Chl *amz*)  
 120. *Chlorophyll anz* (Chl *anz*)  
 121. *Chlorophyll aoz* (Chl *aoz*)  
 122. *Chlorophyll apz* (Chl *apz*)  
 123. *Chlorophyll aqz* (Chl *aqz*)  
 124. *Chlorophyll arz* (Chl *arz*)  
 125. *Chlorophyll asz* (Chl *asz*)  
 126. *Chlorophyll atz* (Chl *atz*)  
 127. *Chlorophyll auz* (Chl *auz*)  
 128. *Chlorophyll avz* (Chl *avz*)  
 129. *Chlorophyll awz* (Chl *awz*)  
 130. *Chlorophyll axz* (Chl *axz*)  
 131. *Chlorophyll ayz* (Chl *ayz*)  
 132. *Chlorophyll ayz* (Chl *ayz*)  
 133.

[illegible]

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಾರ್ವಜನಿಕ ಕಾರ್ಯದರ್ಶಿ

2005

Does your father have a high opinion of the father you're meeting, and would you like to be like him?

२५



Give us feedback @ survey.walmart.com  
Thank you! ID #: 71459115030X

**Walmart\***

228-452-4938 HORTON CHARLES  
1617 E BEACH BLVD

ST# 05079 BPH 00827 TEN 11 TR# 06896  
# ITEMS SOLD 13  
IT# 9267 4730 1729 3680 0947 5

URS PANT	019168344447	26.98
URS PANT	019168344447	26.98
MENS TEE	019620300453	6.98
MENS TEE	019620300453	6.98
MENS TEE	019620300453	6.98
MENS TEE	019620300453	6.98
MENS TEE	019620300453	6.98
WATER BOTTLE	084897421223	13.98
EZ SPORT	073331306196	3.98
MENS SOCKS	004282576646	7.98
MENS SOCKS	004282576646	7.98
URS PANT	019442215501	9.98
URS PANT	019442215501	9.98
TAX 1	7.00	142.74
SUBTOTAL		152.73
DEBIT		152.73
CHANGE DUE		152.73
PAY FROM PRIMARY		0.00
TOTAL PURCHASE		152.73

EFT DEBIT  
US DEBIT  
REF # 42740019774  
NETWORK ID 0076 APPR CODE 015612  
US DEBIT  
AID 00000000980840  
ARC 390A400808FF2C6  
\*Pin Verified  
TERMINAL # 20767980

\$80.90

**Academy**  
SPORTS+OUTDOORS

ACADEMY D'IBERVILLE 228-395-8000

425904 SALE 10/05/24 15:38  
1360 0159 206

Brooks M Glycerin / 140952417  
1 for \$159.99 159.99  
DRAZZLE BBALL SHORT / 140620017  
1 for \$9.99 9.99

SUBTOTAL 179.97  
7.0% Sales Tax 12.80  
TOTAL USD\$ 192.57

MID: XXXXXX0996

TID: XXXX7057

RRN: 067514

Verified by PIN

US DEBIT

XXXXXXX0996

NetworkID=InterLink

Chip Read

RYAN T DEAN AUTH 001700

Mode: Card

AID: A0000000980840

LEAVE THE OUT THERE

\$19.95

Walmart.com survey.walmart.com  
Thank you! ID #: 71459115030X

**Academy**  
SPORTS+OUTDOORS

ACADEMY GULFPORT, MS 228-831-5260

541070 SALE 10/05/24 14:43  
6212 0058 205

DRAZZLE BBALL SHORT / 140620017  
2 @ \$9.99 EA 19.98  
DIAMOND MESH SHORT / 140655640  
1 for \$9.99 9.99

SUBTOTAL 29.97  
7.0% Sales Tax 2.10  
TOTAL USD\$ 32.07

MID: XXXXXX8996

TID: XXXX1231

RRN: 067718

Verified by PIN

US DEBIT

XXXXXXX8996

NetworkID=InterLink

Chip Read

RYAN T DEAN AUTH 002779

Mode: Card

AID: A0000000980840

LEAVE THE OUT THERE

\$32.00



CA-13



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT PD

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider ratifying request to approve Communications Officer Blaine Rood extended annual leave from October 28, 2024, to November 14, 2024 for his wedding.

As requested by Chief Daren Freeman.

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

---

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

# City of Pass Christian

## Request for Leave or Approved Absence

1. Name (last, first, middle Initial) ROOD, BLAINE			3. Employee or social security number 428-55-7765			
2. Department 200 Police - Communications						
4. Type of leave/absence check box(es) below	DATE		TIME		TOTAL HOURS	
	From:	To:	From:	To:		
<input type="checkbox"/> Accrued Annual Leave						5. Family and Medical Leave  If annual leave, sick leave, or leave without pay will be used under the Family and Medical Leave Act of 1993, Please provide the following information:  <input type="checkbox"/> I hereby invoke my entitlement Family and Medical Leave for:  <input type="checkbox"/> Birth/Adoption/ Foster Care <input type="checkbox"/> Serious health conditions of spouse, son, daughter, or parent <input type="checkbox"/> Serious health condition of self  Contact Your supervisor for more information regarding your entitlements and responsibilities under the FMLA act of 1993
<input type="checkbox"/> Accrued Sick Leave						
<input type="checkbox"/> Medical/Dental/Optical examination of requesting employee  <input type="checkbox"/> Care of family member/bereavement, including medical/dental/optical examination of family member  <input type="checkbox"/> Other						
<input checked="" type="checkbox"/> Compensatory Time off	10/28/24	11/14/24	1800	0600	108	
<input type="checkbox"/> Other paid absence (specify in remarks)						
<input type="checkbox"/> Leave without pay						
6. Remarks: Non-refundable vacation planned / Have done my absolute best to not request time off and help cover for everybody else so that I may be approved for this time off						
7. Certification: I hereby request leave/approved absence from duty as indicated above and certify that such leave/absence is requested for the purposes indicated. I understand that I must comply with the city's procedures for requesting leave/absence (and provide additional documentation, including medical certification, if required) and that falsification on this form may be grounds for disciplinary action, including removal.						
Employee Signature <i>Blaine Rood</i>			DATE: 08/29/2024			
8. Official action on request: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved (If disapproved, give reason. If annual leave, initiate action to reschedule.)						
Signature: <i>Ch. Lillie</i>			DATE: 10-22-24			

(Part of the time is in one pay period and the rest in a second pay period)

CA-14



# AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: November 4, 2024

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001 - ____ - ____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐  
Consider accepting Oath of Office from Officer Joshua Thomas.

As requested by Chief Daren Freeman.

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

---

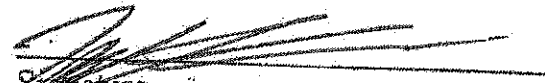
APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐


STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
CITY OF PASS CHRISTIAN

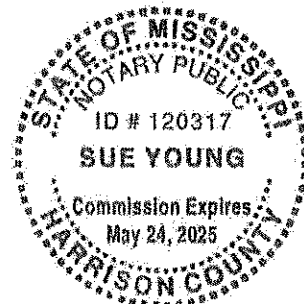
OATH OF OFFICE

I, JOSHUA THOMAS, 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.

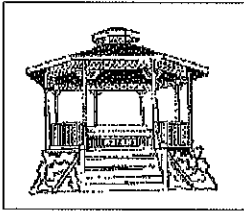
  
Signature

Sworn and subscribed before me, Sue Young, Notary Public, at City Hall, Pass Christian, Mississippi, on this the 25 day of October, 2024.

  
Notary Public







CA-15

# City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: NOV 4TH, 2024.

REQUESTING DEPARTMENT: Water

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☒

Consider transferring 2008 Chevy Impala from the Water Department to the  
Public Works Department  
ASSET # 00190

, as requested by Jennifer Lizana.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



# City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: NOV 4TH, 2024.

REQUESTING DEPARTMENT: Water

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

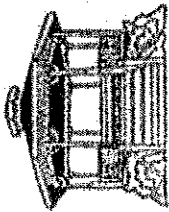
Consider adjustment in the amount of \$509.00 (\$97.20 water and \$411.80 sewer) for Anne Peterson at 113 Fernwood Drive. The lawn guy found their water hose running while owner was out of town and suspect the gas line workers used it with out permission. Adjustments over \$500.00 require BOA approval.

, as requested by Jennifer Lizana.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

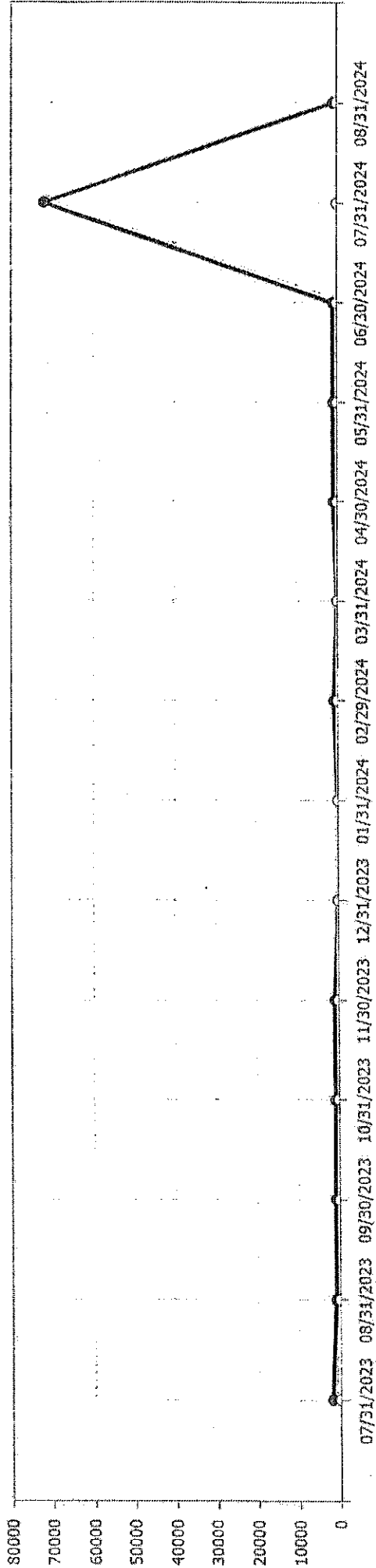


City of Pass Christian, MS

# Consumption History Report

Account: 51-00113005-01      Service Address: 113 FERNWOOD DR # HOUSE      Service Category: WA - WATER  
Meter Number: 93840194      Name: ANNE B PETERSON

☒ Demand    ☒ Meter    ☒ KVAR



Year	Month	Bill Date	Begin Read	End Read	Billed Consumption	Metered Consumption	Demand	KVAR
2024	8	8/31/2024	79	80	1,000	1,000	0	0
	7	7/31/2024	7	79	72,000	72,000	0	0
	6	6/30/2024	6	7	1,000	1,000	0	0
	5	5/31/2024	5	6	1,000	1,000	0	0
	4	4/30/2024	4	5	1,000	1,000	0	0
2023	3	3/31/2024	4	4	0	0	0	0
	2	2/29/2024	3	4	1,000	1,000	0	0
	1	1/31/2024	3	3	0	0	0	0
	12	12/31/2023	3	3	0	0	0	0
	11	11/30/2023	2	3	1,000	1,000	0	0
	10	10/31/2023	1	2	1,000	1,000	0	0
	9	9/30/2023	0	1	1,000	1,000	0	0
	8	8/31/2023	1,189	1,190	1,000	1,000	0	0
	7	7/31/2023	1,187	1,189	2,000	2,000	0	0
Handwritten notes:								
36 x 2.70								
97.20								
71 x 5.80								
411.80								

Scale Adjustment 509-00

RECEIVED  
BY: OW

**City of Pass Christian**  
**Water Leak Adjustment Request Form**

Date of Request: 7/23/24 Number of residents: 2

No adjustment will be made for commode repairs or any repair that enters the sewer system  
Adjustments are considered for over the average sewer usage and half of the water usages

Customer Name	ANNE PETERSON / KELLI SEITZ
Service Address	113 FERNWOOD DR
Account Number	51-00113005-01
Phone Number and Email	713-861-7813

I understand that payment may not be withheld; the payment must be current to avoid the penalty charges and possible termination of service.

Repair bill/receipts attached? Yes No X Date repaired: 7/13/24

**Statement of Repair**

We left town on 6/25 and since we were going to be gone for more than 3 weeks, we made sure that water was turned off and garden hoses were coiled on driveway. Lawn guy cut grass on 7/3 and all was in same order. He returned on 7/13 and the garden hose was uncoiled in the yard and water was running at a steady, flowing pace. He turned the garden hose bib off and returned hose to driveway. There is currently gas line work underway on the whole street. We suspect a worker with muddy hands.

possible termination of service.

- ✓ By your signature, you are stating you understand the terms of this request.
- ✓ In the event your account qualifies for an adjustment, the credit will be issued for no more than three months on any one leak per year. Applying for an adjustment on a past due account does not exempt a customer from making payment. You must keep your account in good standing to avoid possible termination of services.
- ✓ Once the adjustment has been reviewed, a representative will attempt to make contact with the customer.
- ✓ The customer will be responsible for all past due balances to be paid within three business days of adjustment decision to avoid termination of services. Only two adjustments may be requested per the calendar year.

Customer Signature: Kelli Seitz Date: 7/23/24

routed to supervisor 7/24/24



# City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: NOV 4TH, 2024.

REQUESTING DEPARTMENT: Water

REQUEST LOCATION ON AGENDA:

Administrative	<input type="checkbox"/>
Requesting Department	<input checked="" type="checkbox"/>
Consent	<input type="checkbox"/>
Executive Session	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	<input type="checkbox"/>
BP Fund	<input type="checkbox"/>
001- _____	<input type="checkbox"/>
Other _____	<input type="checkbox"/>

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

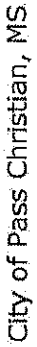
Consider adjustment in the amount of \$677.90 (\$126.90 water and \$551.00 sewer) for Ross McDiarmid at 121 Espy Ave. The fiberglass on the pool busted and the water did not go through sewer system. Adjustments over \$500.00 require BOA approval.

, as requested by Jennifer Lizana.

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

APPROVED ☐

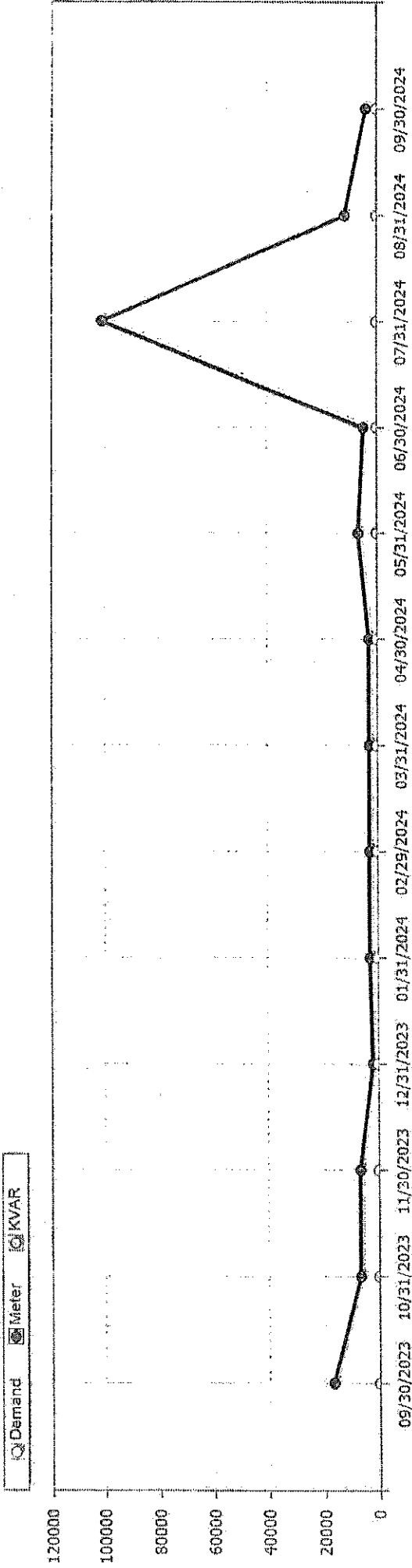
ADDITIONAL INFORMATION NEEDED ☐



# Consumption History Report

Service Category: WA - WATER

Name: ROSS R MCDIARMID

[illegible]

Leak Adjustment = 677.90





ASP of GULFPORT  
912 E. Railroad Street  
Long Beach, MS 39560  
228-357-5977  
gulfport@asppoolco.com  
www.asp-gulfport.com

## Invoice 33027

DATE  
06/17/2024

PLEASE PAY  
**\$3,710.13**

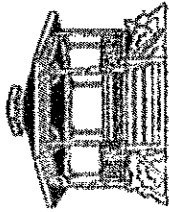
DUE DATE  
07/12/2024

**BILL TO**  
Ross McDiarmid  
121 Espy Ave  
Pass Christian, MS 39571

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
FIBERGLASS REPAIR - Structural fiberglass repairs - Includes coating of white gelcoat on and around the repair location	1	2,100.00	2,100.00T
A surcharge fee of 3% will be added to all invoices over \$1000.00 when using a credit card.	1	67.41	67.41T
CO 01 -add- Well Point and Acid Wash - 7/2/24	1	1,500.00	1,500.00T
CO 02 -add- Well Point Install - 7/8/24	1	850.00	850.00T
Approved work order #4131879 requires a 50% deposit of \$1,123.50 to order materials and schedule work.		SUBTOTAL	4,517.41
A surcharge fee of 3% will be added to all invoices over \$1000.00 when using a credit card.		TAX (0.07)	316.22
This fee will be removed if paying with check or checking account.		TOTAL	4,833.63
		PAYMENT	1,123.50
		<b>TOTAL DUE</b>	<b>\$3,710.13</b>

THANK YOU.



USPKT10109 - Single Account Adjustment - 01-00121004-03

Adjustment Detail

Account	Name	Adjustment Code	Date	Adjust Account Balance	Adjust Fee	Adjust Donation	Total Adjust Amount	Revenue Distribution		
								Deposit Amount	Deposit Code	Amount
01-00121004-03	MCDIARMID, ROSS R	RPEN	10/14/2024	0.00	0.00	0.00	-88.19	-27.27	190 - WATER PENALTY	-58.58
							-2.34	-2.34	390 - GARBAGE PENALTY	-58.58
Total:				0.00	0.00	0.00	-88.19			

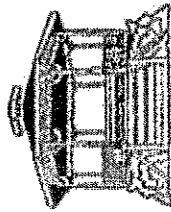
Reference: REVERSE PENALTY

Adjustment Code Summary

Adjustment Code	Count	Amount	Revenue Code	Total Distributed	Current Amount	Past Due amount
RPEN - REVERSE PENALTY	1	-88.19	190 - WATER PENALTY	-27.27	-27.27	0.00
			290 - SEWER PENALTY	-58.58	-58.58	0.00
			390 - GARBAGE PENALTY	-2.34	-2.34	0.00
Total:	1	-88.19				

Adjustment Revenue Code Summary

Revenue Code	Total Distributed
190 - WATER PENALTY	-27.27
290 - SEWER PENALTY	-58.58
390 - GARBAGE PENALTY	-2.34
Adjustment Revenue Total:	-88.19



UBPKT10110 - Single Account Adjustment - 01-00121004-03

Adjustment Detail

Account	Name	Adjustment Code	Date	Adjust Account Balance	Adjust Fee	Adjust Donation	Total Adjustment Amount	Revenue Distribution		Amount	Code	Amount	Code	Amount
								Deposit	Code					
01-00121004-03	MCDIARMID, ROSS R	RPEN	10/14/2024	0.00	0.00	0.00	-12.54		190 - WATER PENALTY	-3.24	290 - SEWER PENALTY	-6.96		
									390 - GARBAGE PENALTY	-2.34				
Total:				0.00	0.00	0.00	-12.54							

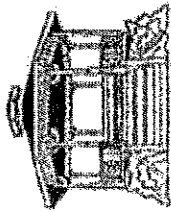
Reference: REVERSE PENALTY

Adjustment Code Summary

Adjustment Code	Count	Amount	Revenue Code	Total Distributed	Current Amount	Past Due amount
RPEN - REVERSE PENALTY	1	-12.54	190 - WATER PENALTY	-3.24	-3.24	0.00
			290 - SEWER PENALTY	-6.96	-6.96	0.00
			390 - GARBAGE PENALTY	-2.34	-2.34	0.00
Total:	1	-12.54				

Adjustment Revenue Code Summary

Revenue Code	Total Distributed
190 - WATER PENALTY	-3.24
290 - SEWER PENALTY	-6.96
390 - GARBAGE PENALTY	-2.34
Adjustment Revenue Total:	-12.54



U8PKT10111 - Single Account Adjustment - 01-00121004-03

Adjustment Detail

Account	Name	Adjustment Code	Date	Adjust Account Balance	Adjust Fee	Adjust Donation	Adjustment Amount	Total Amount	Revenue Distribution		
									Deposit Code	Amount	Code
01-00121004-03	MCDIARMID, ROSS R	RPEN	10/14/2024	0.00	0.00	0.00	-6.01	-6.01	190 - WATER PENALTY	-1.35	290 - SEWER PENALTY
									390 - GARBAGE PENALTY	-2.34	
Total:				0.00	0.00	0.00	-6.01	-6.01			

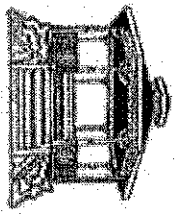
Reference: REVERSE PENALTY

Adjustment Code Summary

Adjustment Code	Count	Amount	Revenue Code	Total Distributed	Current Amount	Past Due amount
RPEN - REVERSE PENALTY	1	-6.01	190 - WATER PENALTY	-1.35	-1.35	0.00
			290 - SEWER PENALTY	-2.32	-2.32	0.00
			390 - GARBAGE PENALTY	-2.34	-2.34	0.00
Total:	1	-6.01				

Adjustment Revenue Code Summary

Revenue Code	Total Distributed
190 - WATER PENALTY	-1.35
290 - SEWER PENALTY	-2.32
390 - GARBAGE PENALTY	-2.34
Adjustment Revenue Total:	-6.01



City of Pass Christian, MS

Claims Docket - 7

# Docket of Claims Register

APPKT07126 - BOA 11/4/2024  
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	AGI SYSTEMS AND NETWORKS II	DKT24815		BDR	Invoice	11/01/2024	BDR	400-107-600	1,722.00	80.00
				Email Hosting	Invoice	11/01/2024	Email Hosting	400-107-600		172.00
				MSP-Complete Care	Invoice	11/01/2024	MSP-Complete Care	400-107-600		1,470.00
										6,888.00
01909	AGI SYSTEMS AND NETWORKS II	DKT24816		BDR	Invoice	11/01/2024	BDR	001-107-600		320.00
				Email Hosting	Invoice	11/01/2024	Email Hosting	001-107-600		688.00
				MSP-Complete Care	Invoice	11/01/2024	MSP-Complete Care	001-107-600		5,880.00
00803	AIRGAS, Inc.	DKT24817		Cylinder Rental	Invoice	09/30/2024	Cylinder Rental	001-301-639		507.18
02111	ALLIANCE PEST CONTROL LLC	DKT24818		Pest Control(CH)	Invoice	10/23/2024	Pest Control(CH)	001-300-603		340.00
				Pest Control(PW)	Invoice	10/23/2024	Pest Control(PW)	001-300-603		30.00
				Pest Control(Court)	Invoice	10/23/2024	Pest Control(Court)	001-300-603		30.00
				Pest Control(Code)	Invoice	10/23/2024	Pest Control(Code)	001-300-603		30.00
				Pest Control(FD)	Invoice	10/23/2024	Pest Control(FD)	001-300-603		35.00
				Pest Control(FD#2)	Invoice	10/23/2024	Pest Control(FD#2)	001-300-603		30.00
				Pest Control(PD)	Invoice	10/28/2024	Pest Control(PD)	001-300-603		35.00
				Pest Control(Rec)	Invoice	10/28/2024	Pest Control(Rec)	001-300-603		30.00
				Pest Control(Harbor)	Invoice	10/23/2024	Pest Control(Harbor)	001-300-603		30.00
				Pest Control(SC)	Invoice	10/23/2024	Pest Control(SC)	001-300-603		30.00
				Pest Control(Beau)	Invoice	10/23/2024	Pest Control(Beau)	001-300-603		30.00
02111	ALLIANCE PEST CONTROL LLC	DKT24819		Pest Control(Water)	Invoice	10/23/2024	Pest Control(Water)	400-700-600		30.00
00623	AMERICAN BANKERS INSURANCE	DKT24820		Flood Insurance	Invoice	10/06/2024	Flood Insurance	001-294-620		1,453.00
00011	AMERICAN MUNICIPAL SERVICES	DKT24821		Collection Services	Invoice	08/31/2024	Collection Services	001-101-612		50.00
				Collection Services	Invoice	09/30/2024	Collection Services	001-101-612		40.00
02368	ARLIN W. LANG	DKT24822		Interpreter	Invoice	10/11/2024	Interpreter 10/09/2024	001-101-601		10.00
01861	ASSOC. OF PUBLIC SAFETY COM	DKT24823		RENEWAL MEMBERSHIP CONNIE HALL	Invoice	10/24/2024	RENEWAL MEMBERSHIP CONNIE HALL	001-200-600		300.00

## Docket of Claims Register

APPKT07126 - BOA 11/4/2024

Vendor #	Vendor Name		Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	
	Payable Number	AT&T							Distribution Amount	
00017	INV0013004	Phone	DKT24824	Invoice	10/05/2024	Phone		001-107-605	1,510.26	
02223	AUTO SERVICE CENTER, INC.		DKT24825	Invoice	10/14/2024	OIL CHANGE UNIT #222		001-200-560	240.27	
	25088			Invoice	10/15/2024	2020 DODGE RAM OIL CHANGE		001-200-560	77.84	
	25104			Invoice	10/15/2024	2020 DODGE RAM OIL CHANGE		001-200-560	84.59	
	25170			Invoice	10/24/2024	OIL CHANGE #230 INTERCEPTOR		001-200-560	77.84	
01647	AUTOZONE PARTS, INC		DKT24826	Invoice	10/23/2024			001-502-560	262.32	
	02099247483		FY24/25						262.32	
01638	AXON ENTERPRISE, INC		DKT24827	Invoice	10/15/2024	AXON BODY CAMERA MAINTENANCE,		001-200-600	12,931.14	
	INUS289105								12,931.14	
02099	BAREFIELD WORKPLACE SOLUTK		DKT24828	Invoice	10/04/2024	5x8 Pads(UNV46300)		001-220-500	51.75	
	119243-0		Writing Pads			8.5x11 Pads(UNV20630)		001-105-500	4.83	
						8.5x11 Pads(UNV20630)		001-220-500	6.06	
						UNV12113 1/3 FILE FOLDERS		001-200-500	6.06	
									34.80	
01591	BAY MOTOR WINDING INC		DKT24829	Invoice	10/04/2024	20' AS MINI FLOAT		400-702-560	1,086.25	
	0130969		WPSCO-GPS REPAIR - EMERALD PUMP			CONTRACTOR 18A - 120 V		400-702-560	212.00	
	0130970		WPSCO-CITY STOCK		09/20/2024	CONTRACTOR 18A - 120 V		400-702-560	20.65	
	0131320		WPSCO-CITY STOCK		10/08/2024	CONTRACTOR 18A - 120 V		400-702-560	325.00	
	0131321		WPSCO-CITY STOCK		10/08/2024	MARS POTENTIAL RELAY 164		400-702-560	528.60	
02331	BENAMIN TAYLOR		DKT24830	Invoice	10/09/2024	ref pay football oct 5		001-506-600	120.00	
	INV0013040								120.00	
00383	BERKLEY INSURANCE COMPANY		DKT24831	Invoice	10/18/2024	Commercial Insurance		001-105-620	2,232.00	
	INV0013031								2,232.00	
02352	BILLY DAUPHIN		DKT24832	Invoice	10/16/2024	Reimbursement(Fuel)		001-110-525	44.00	
	INV0013005								105.00	
01468	BRIAN G BOSCH		DKT24833	Invoice	10/09/2024	ref pay oct 5		001-506-600	105.00	
	INV0013042								299.99	
00476	BSN SPORTS		DKT24834	Invoice	10/17/2024	10/15/24 Chains Sets for Football Field		001-506-551	299.99	
	927377394								453.66	
00038	CABLE ONE		DKT24835	Invoice	10/14/2024	315 Clark Ave		001-107-628	110.93	
	INV0013009		Internet			399 E Second St		001-107-628	110.91	
						401 Espy Ave		001-107-628	110.91	
						707 W North St		001-107-628	120.91	
00038	CABLE ONE		DKT24836	Invoice	10/11/2024	808 E Second St		400-700-625	174.94	
	INV0013008								174.94	



Docket of Claims Register

APPKT07126 - BOA 11/4/2024

Vendor #		Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
01998		CELLULAR SOUTH, INC	DKT24837	Cell Phones	Invoice	10/23/2024	City Harbor	001-107-605 480-751-605	2,906.30 2,818.44 87.86
01998		CELLULAR SOUTH, INC	DKT24838	Cell Phone	Invoice	10/23/2024	Cell Phone	400-700-605	139.64
00046		CENTERPOINT ENTERT/ENTEX	DKT24839	808 E Second St	Invoice	10/22/2024	808 E Second St	001-220-627	58.38
00824		COASTAL TIRE & AUTO	DKT24840	ATV Tires x2 25x10-12	Invoice	10/08/2024	ATV Tires x2 25x10-12	001-301-571	1,339.59
		817979	Tires For Ford Ranger	Invoice	09/04/2024	Tires For Ford Ranger	001-506-560	229.00	
		817985	Flat Tire Repair(Rec)	Invoice	09/04/2024	Flat Tire Repair(Rec)	001-506-560	18.00	
		818419	VALVE STEM FOR R 1192	Invoice	09/18/2024	VALVE STEM FOR R 1192	001-220-571	12.00	
		819192	Patch tire	Invoice	10/09/2024	Patch tire	001-301-560	18.00	
		819407	BASIC TIRE REPAIR	Invoice	10/16/2024	BASIC TIRE REPAIR	001-200-571	16.82	
		819496	FY24/25 BEAU	Invoice	10/18/2024	FY24/25	001-502-571	221.00	
		819622	FY24/25 BEAU	Invoice	10/23/2024	FY24/25	001-502-571	91.50	
		819796	FY24/25 BEAU	Invoice	10/29/2024	FY24/25	001-502-571	442.27	
01534		COBURN SUPPLY COMPANY, INC	DKT24841	RESTROOM REPAIR - EAST HARBOR EA	Invoice	09/27/2024	RESTROOM REPAIR - EAST HARBOR EA	480-751-560	7.89
		666210067	RESTROOM REPAIR - EAST HARBOR EA	Invoice	09/30/2024	RESTROOM REPAIR - EAST HARBOR EA	480-751-560	5.29	
01534		COBURN SUPPLY COMPANY, INC	DKT24842	WPSO - WATER LINE LEAK - W RAILRC	Invoice	10/14/2024	WPSO - WATER LINE LEAK - W RAILRC	400-704-560	111.43
		666210308	WPSO - SEWER REPAIR-106 TIMBER R	Invoice	10/14/2024	WPSO - SEWER REPAIR-106 TIMBER R	400-702-560	86.44	
		666210352	WPSO-METER REPAIR-323 SECOND S	Invoice	10/17/2024	WPSO-METER REPAIR-323 SECOND S	400-704-560	6.62	
		666210393	WPSO-METER INSTALL-913 2ND ST	Invoice	10/21/2024	WPSO-METER INSTALL-913 2ND ST	400-704-560	10.25	
02047		COMMUNICATIONS INTERNATIO	DKT24843	QUOTE Q00034388 MOBILE RADIO IN	Invoice	10/16/2024	ANTENNA BASE/INSTALL	001-200-915	8.12
		PI173193	ANTENNA/INSTALL				001-200-600	1,997.60	
			LABOR				001-200-915	118.40	
			LOW PROFILE ANT				001-200-600	59.20	
			MISC MATERIALS				001-200-915	1,710.00	
00061		CONTINENTAL UTILITY SOLUTIO	DKT24844	WPSO- CONTINENTAL BATTERY-GENE	Invoice	10/24/2024	WPSO- CONTINENTAL BATTERY-GENE	400-704-560	60.00
		32451024240857						50.00	
02249		COVINGTON CIVIL AND ENVIRON	DKT24845	ARPA Project 239-Pump Station 18 Up	Invoice	10/16/2024	ARPA Project 239-Pump Station 18 Up	152-701-602	150.00
		16537.08-04	ARPA Project 188-Lift Station	Invoice	10/03/2024	ARPA Project 188-Lift Station	152-701-602	8,082.50	
		16538.08-04	ARPA Project 220-Pass Christian Pump	Invoice	10/16/2024	ARPA Project 220-Pass Christian Pump	152-701-602	750.00	
		16539.08-04	ARPA Project 234-Elevate Pump Station	Invoice	10/03/2024	ARPA Project 234-Elevate Pump Station	152-701-602	2,887.50	
		16540.08-04						750.00	
00448		EMERGENCY EQUIPMENT PROFE	DKT24846	quote 220363	Invoice	10/14/2024	quote 220363	001-220-560	3,695.00
		507658							2,131.32
									2,131.32

## Docket of Claims Register

APPKT07126 - BOA 11/4/2024

Vendor #		Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
01808		FRANKLIN JASON OVERSTREET	DKT24847	1256 North St Gravity Sewer PH1 GOV	Invoice	10/22/2024	1256 North St Gravity Sewer PH1 GOV	152-701-602	11,205.05
		3523							14,188.80
		3530	1257 North St Gravity Sewer PH1 & 1	Invoice	10/24/2024	1257 North St Gravity Sewer PH1 & 1	152-701-602		2,983.75
00096		FUELMAN	DKT24848						375.67
		NP67269646W	Fuel	Invoice	10/07/2024	Fuel		400-700-525	192.61
		NP67299040W	Fuel	Invoice	10/14/2024	Utl		400-700-525	104.08
		NP67320749W	Fuel	Invoice	10/21/2024	Utl		400-700-525	78.98
00096		FUELMAN	DKT24849						8,389.24
		NP67269646	Fuel	Invoice	10/07/2024	Beau		001-502-525	261.33
						Code		001-110-525	50.36
						FD		001-220-525	343.72
						Harbor		480-751-525	86.34
						PD		001-200-525	1,294.96
						PW		001-301-525	576.54
						Rec		001-506-525	47.00
						Beau		001-502-525	114.38
						Code		001-110-525	27.95
						Exe		001-102-525	28.77
						FD		001-220-525	384.47
						Harbor		480-751-525	129.37
						PD		001-200-525	1,333.80
						PW		001-301-525	701.32
						Rec		001-506-525	148.62
						Beau		001-502-525	175.18
						Code		001-110-525	56.72
						Exe		001-105-525	27.04
						FD		001-220-525	563.86
						Harbor		480-751-525	156.35
						PD		001-200-525	1,301.42
						PW		001-301-525	510.99
						Rec		001-506-525	68.75
02147		FUTURE DESIGN GROUP	DKT24850						250.00
		2166	Website/Web Hosting	Invoice	11/01/2024	Website/Web Hosting		001-107-600	250.00
00108		GULF COAST BUSINESS SUPPLY	DKT24851						546.73
		272635	JANTORIAL SUPPLIES	Invoice	10/15/2024	BLEACH BWK3406 6/CS		001-220-510	27.94
						DAWN LIQUID PGC4511-2		001-220-510	54.95
						GARBAGE BAGS SBLDBLK 38X58 60G		001-220-510	28.99
						SBLDBLK 60 gl		001-502-510	434.85
01634		GULF COAST PUMP & EQUIPMENT	DKT24852						1,440.00
		10462	WPSCO - GPS REPAIR - 836 CLARK AVE	Invoice	10/15/2024	WPSCO - GPS REPAIR - 835 CLARK AVE		400-702-560	1,440.00

Docket of Claims Register

APPKT07126 - BOA 11/4/2024

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00126	HARRISON COUNTY UTILITY AUT	DKT24853	Disposal, Landfill, Dumpster	Invoice	10/11/2024	Disposal Dumpster Landfill	400-705-600 400-705-600 400-705-600	111,605.10 4,509.76 67.10
	INV0013012					Solid Waste/Disposal	400-705-600	61,900.00
	INV0013013		Waste Water/Disposal	Invoice	10/15/2024	Waste Water, Debt Service, Capital Proje Water	400-706-600 400-706-600	36,531.00 1,604.00
00970	HOWARD SMITH EQUIPMENT SE	DKT24854	Starter 39MT	Invoice	10/15/2024	Starter 39MT	001-301-560	480.00
	000451050							480.00
02098	IMPERIAL BAG & PAPER CO LLC	DKT24855	MISC SUPPLIES	Invoice	10/08/2024	CENTER PULL PAPER TOWELS(660013)	001-220-510	553.77
	35611310		673161600 TORK BATH TISSUE CASE	Invoice	10/03/2024	Kitchen Towels	001-200-500	187.08
	35644121		Kitchen Towels	Invoice	10/22/2024	Legal Paper(8.5x14)	001-502-510	237.00
	35747012		Legal Paper(8.5x14)	Invoice	10/21/2024	Fuel Surcharge(25-0001)	001-105-505	24.39
	35747013		Toilet Tissue(25-0001)	Invoice	10/28/2024	Toilet Tissue(25-0001)	001-220-510	63.20
	35811087							2.60
								39.50
02446	ISAIAH THOMAS HAYES	DKT24856	football ref pay	Invoice	10/09/2024	football ref pay	001-506-600	105.00
	INV0013041							105.00
02105	JERRELL HARRIS	DKT24857	Randolph Cleaning Fee	Invoice	10/11/2024	Randolph Cleaning Fee	001-294-603	400.00
	INV0013044							400.00
02454	KALAN G HAMPTON	DKT24858	10/15/24 Ref Pay	Invoice	10/09/2024	10/15/24 Ref Pay	001-506-600	140.00
	INV0013043							140.00
00174	KENTWOOD SPRING WATER INC	DKT24859	DRINKING WATER SERVICES FOR HARE	Invoice	10/10/2024	DRINKING WATER SERVICES FOR HARE	480-751-505	139.39
	16968568 101024							139.39
00178	KROL ELECTRIC INC.	DKT24860	CHANGE OUT 200 AMP 3-PHASE	Invoice	10/14/2024	CHANGE OUT 200 AMP 3-PHASE	400-702-560	405.00
	24257							405.00
00178	KROL ELECTRIC INC.	DKT24861	FISHING PIER ELECTRICAL REPAIR	Invoice	10/14/2024	FISHING PIER REPAIR	480-751-635	1,860.00
	24246		PIER P-6 SLP 6B REMWORK 2 - 50AMP R	Invoice	10/14/2024	PIER 6 SLP 6B	480-751-635	780.00
	24247							1,080.00
00181	LAWRENCE PRINTING CO	DKT24862	Minute Book Paper	Invoice	10/22/2024	Minute Book Paper	001-105-505	304.02
	15450							304.02
02315	MAINTAINX, INC	DKT24863	REMAINING MAINTAIN X THRU 10/12/	Invoice	09/26/2024	REMAINING MAINTAIN X THRU 10/12/	400-107-600	12,954.60
	15AE77CO-0002		MAINTAIN X ANNUAL CONTRACT	Invoice	10/14/2024	MAINTAIN X ANNUAL CONTRACT	400-107-600	51.60
	15AE77CO-0003							12,903.00
02193	MARK SAVASTA	DKT24864	Reimbursement	Invoice	10/25/2024	Reimbursement	001-110-610	61.61
	269528							61.61
00198	MCDENMA	DKT24865	MCDENMA MID WINTER CONF. D, WOO	Invoice	09/17/2024	MCDENMA MID WINTER CONF. D, WOO	001-220-610	275.00
	6707							275.00

## Docket of Claims Register

APPKT07126 - BOA 11/4/2024

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00204	MICRO-METHODS, INC	DKT24866	WPSCO-WATER TESTING BOIL - W RAIL	Invoice	10/15/2024	WPSCO-WATER TESTING	400-704-560	130.00
02419	MORAN HAULING INC	DKT24867	Pickleball Court Construction	Invoice	10/09/2024	Pickleball Court Construction	117-506-911	71,135.98
01956	MOTOROLA SOLUTIONS, INC	DKT24868	Security Subscription(FD)	Invoice	09/16/2024	Security Subscription(FD)	001-200-600	10,432.90
00215	MS POWER CO	DKT24869	Electric	Invoice	10/11/2024	Beau City Hall FD Harbor PD PW Rec Senior St. Lights Electric(Street Lights)	001-502-625 001-105-625 001-220-625 480-751-625 001-200-625 001-301-625 001-506-625 001-294-625 001-301-631 001-301-631	36,200.24 1,234.27 2,475.50 1,505.16 9,661.92 50.13 868.43 514.68 1,042.29 1,632.71 17,215.15
00215	INV0013017 MS POWER CO INV0013018	Electric(Street Lights) DKT24870 Electric(Lift Stations)	Invoice	10/17/2024	Electric(Lift Stations) Electric(Pump Stations)	400-701-625 400-701-625	12,781.26 7,593.14 5,188.12	
00218	MS UTILITY SUPPLY	DKT24871	WPSCO - GPS STOCK - CITY STOCK WPSCO-CITY STOCK WPSCO-CITY STOCK	Invoice Invoice Invoice	10/17/2024 10/22/2024 10/21/2024	Swing Check Valve 1-1/2 in. FNPT PolyFlex™ 1 in. x 100 ft. CTS Plastic Drg 14 x 19 in. Meter Box Lid in Blue 3/4 in. Pack Joint x Meter Swivel Nut B 3/4 x 2-1/8 in. Pack Joint Brass Water's Trusst 15 in. Plastic Meter Box Body	400-702-560 400-704-560 400-704-560 400-704-560 400-704-560 400-704-560	3,946.70 137.00 240.00 1,368.00 1,080.54 419.16 702.00
00230	NAPA OF BAY ST. LOUIS	DKT24872	Battery	Invoice	10/11/2024	Battery	001-301-560	547.12
	395609	24/25 FD	Invoice	10/23/2024	FY 24/25 FD	001-220-560	476.04	
	396667	24/25 FD	Invoice	10/23/2024	FY 24/25 FD	001-220-560	13.12	
	396681	24/25 FD	Invoice	10/23/2024	FY 24/25 FD	001-220-560	57.96	
00474	NASSAW LAMP	DKT24873	32W FBO32 ECO BULBS 54W Bulbs LED	Invoice Invoice	10/10/2024 10/10/2024	32W FBO32 ECO BULBS 54W Bulbs LED	001-300-505 001-300-505	1,385.52 318.72 1,066.80
00237	NEWMAN TRAFFIC SIGNS	DKT24874	FY24/25	Invoice	10/17/2024	FY24/25	001-301-555	2,486.67
00239	O'REILLY AUTOMOTIVE STORES,	DKT24875	2019 NISSAN BRAKES - BOTH TRUCKS	Invoice	10/21/2024	2019 NISSAN BRAKES - BOTH TRUCKS   Brake Quiet	400-700-560 400-700-560	128.05 119.96 8.09

## Docket of Claims Register

APPKT07126 - BOA 11/4/2024

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00239	O'REILLY AUTOMOTIVE STORES,	DKT24876						
	1281-231848	Fuel Filter	Invoice	08/01/2024	Fuel Filter	001-502-560	13.40	148.94
	1281-237552	Core Return	Credit Memo	09/12/2024	Core Return(24-01875)	001-220-560	-40.00	
	1281-241367	HEAT HS ASSY	Invoice	10/08/2024	HEAT HS ASSY	001-200-560	51.00	
	1281-242671	FY24/25 PW	Invoice	10/15/2024	WIPER BLADE	001-200-560	40.78	
					FY24/25	001-301-560	83.76	
02326	PATRICK SUTTON	DKT24877	Ref Pay	10/09/2024	Ref Pay october 5	001-506-600	105.00	105.00
00254	PEOPLES BANK OF BILOXI	DKT24878	Lease Purchase Agreement	10/16/2024	Interest	117-800-830	117-800-830	102,295.77
	INV0013028		Invoice	10/16/2024	Principal	117-800-820	117-800-820	6,324.20
								95,971.57
01152	PERFORMANCE TIRE & WHEEL	DKT24879	TIRE BLUE CID DURANGO	10/08/2024	TIRES/MOUNTING/DISPOSAL/BALANC	001-200-571	699.08	699.08
00862	PORTABLE SERVICES, INC.	DKT24880	Church Ave(Hand Washing)	10/21/2024	Church Ave(Hand Washing)	001-502-639	350.00	350.00
	IS8960	Church Ave	Invoice	10/22/2024	Church Ave	001-502-639	70.00	70.00
	IS8995	115 S Market St	Invoice	10/22/2024	115 S Market St	480-751-639	140.00	140.00
	IS9016		Invoice				140.00	140.00
01973	PSYCHOLOGICAL RESOURCES SU	DKT24881	Evaluation	10/03/2024	Evaluation	001-200-600	150.00	150.00
	2410055		Invoice				400.05	
00270	PUCKETT MACHINERY/PUCKETT	DKT24882	Bushing	10/08/2024	AIR FILTER 415-2592	001-301-560	34.40	34.40
	1072983-0001		Invoice		AIR FILTER 415-2593	001-301-560	28.86	28.86
					Bushing	001-301-560	64.44	64.44
					Fuel Filter 1-G 7206	001-301-560	18.00	18.00
					Fule Filter 363-5819	001-301-560	29.11	29.11
					HYD FILTER 362-1164	001-301-560	84.33	84.33
					OIL FILTER 377-6969	001-301-560	21.06	21.06
					A/C FILTER 386-6124	001-301-560	34.46	34.46
					A/C FILTER 435-2997	001-301-560	44.25	44.25
					BOWL	001-301-560	41.14	41.14
02363	PVS DX INC	DKT24883	WPSO-CHLORINE- MARKET ST WELL	10/16/2024	CHLORINE	400-704-560	2,971.84	2,971.84
	217001923-24	WPSO-CHLORINE- BAYVIEW WELL	Invoice	10/16/2024	CHLORINE	400-704-560	1,485.92	1,485.92
01177	QUADIENT FINANCE USA, INC.	DKT24884	Lease	10/02/2024	Lease	001-105-600	461.16	461.16
	Q1535257		Invoice				108.58	
00273	RAINBOW SPRING WATER, INC	DKT24885	Water Service	09/09/2024	Water Service	001-301-505	88.54	88.54
	386943	Water Service	Invoice	09/09/2024	Water Service	001-502-505	20.04	20.04
00308	SOUTH MS BUSINESS MACHINE	DKT24886	Printer Rental	11/01/2024	Water	400-700-600	149.40	149.40
	1124W		Invoice				149.40	149.40

## Docket of Claims Register

APPKT07126 - BOA 11/4/2024

Vendor Name		Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00308	SOUTH MS BUSINESS MACHINE 1124	DKT24887	Invoice	11/01/2024	City Hall	001-107-600	1,665.24
		Printer Rentals			Code	001-107-600	372.00
					Court	001-107-600	96.00
					FD	001-107-600	68.00
					PD	001-107-600	84.00
					PW	001-107-600	90.00
01612	SOUTHERN FIRE SPRINKLER, INC	Printer Rental	Invoice	10/18/2024	Printer Rental	001-107-639	55.00
		Printer Rental	Invoice	10/30/2024	Printer Rental	001-107-639	295.00
						001-107-639	605.24
00312	SOUTHERN FIRE SPRINKLER, INC	DKT24888	Invoice	10/11/2024	Alarm Day Work(PD)	001-300-560	800.00
		Alarm Day Work(PD)	Invoice	10/30/2024	Alarm Work(City Hall)	001-300-560	400.00
00312	SOUTHERN PRINTING	DKT24889	Invoice	09/04/2024	DECALS - NEW TRUCKS	400-700-505	1,005.00
		DECALS - NEW TRUCKS - REMOVE, REF	Invoice				
00312	SOUTHERN PRINTING	DKT24890	Invoice	10/21/2024	Woodman and Peterson Job shift corr	001-220-535	1,187.00
		Job Shift Corrections	Invoice	09/20/2024	Raidettes Cheerleading	001-506-554	34.00
		PERMIT PARKING ONLY SIGNS	Invoice	10/07/2024	gromets	001-301-555	520.00
00314	SOUTHERN TIRE MART, LLC	24 3957	Invoice	10/08/2024	PERMIT PARKING ONLY SIGNS	001-301-555	8.00
		24 3991	Invoice	10/09/2024	Military Ave Banners	001-108-615	100.00
					Military Ave Banner	001-108-615	450.00
00521	STATE FIRE ACADEMY	DKT24891	Invoice	10/22/2024	Alignment	001-220-571	75.00
		INV 32817 & 32810 KLEMMER, BISHOF			Front Tires	001-220-571	3,630.71
		ENGINE CO. OPS. G CARTER 10-14-10-	Invoice		Mounting	001-220-571	299.99
00321	STATE TAX COMMISSION	DKT24893	Invoice	10/11/2024	Rear Tires	001-220-571	1,269.02
		BOA 11/4/24 GOVT TAG 2011 F150 AC	Invoice	10/25/2024	Tire Disposal	001-220-571	240.00
					Valve Stems	001-220-571	1,738.00
00329	SUNBELT FIRE APPARATUS, INC	DKT24894	Invoice	10/16/2024	PUMP TESTING E1114	001-220-560	42.00
		PUMP TESTING E1114	Invoice	10/16/2024	PUMP TESTING E1114	001-220-560	41.70
		PUMP TESTING E1112	Invoice	10/22/2024	PUMP TESTING E1112	001-220-560	275.00
02459	SUNBELT ROOFS, LLC	DKT24895	Invoice	10/15/2024	Gutters and Labor(Randolph)	001-294-635	3,601.88
		Gutters and Labor(Randolph)	Invoice				3,601.88



Docket of Claims Register

APPKT07126 - BOA 11/4/2024

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00585	TEXT-EM-ALL, INC	DKT24896	CALL EM ALL SERVICE FOR CITY CALLO	Invoice	10/15/2024	CALL EM ALL SERVICE FOR CITY CALLO	400-702-603	700.00
00834	THE GAZEBO GAZETTE	DKT24897	Legal Notice	Invoice	10/14/2024	Fairway Hursey Mulberry Palmwood Proof of Publication Ordinance	001-105-615 001-105-615 001-105-615 001-105-615 001-105-615 001-105-615	127.80 24.48 23.64 24.24 24.84 12.00 18.60
01784	THE SOUTHERN CONNECTION PC	DKT24898	Ordinance	Invoice	10/14/2024	Ordinance	001-105-615	126.98
02411	TRICOR DIRECT INC	DKT24899	Numbered Property Stickers	Invoice	10/18/2024	Numbered Property Stickers(100ea)	001-105-505	307.21
01750	VIRGINIA LOWERY	DKT24900	Reimbursement(Lodging)	Invoice	10/21/2024	Reimbursement(Lodging)	001-110-610	81.30
00170	W.S. KEEL LUMBER	DKT24901	2X6-10' TREATED WOOD	Invoice	09/23/2024	2X6-10' TREATED WOOD	480-751-560	26.67
02366	WARREN PAVING INC	DKT24902	2X6X14 TREATED WOOD	Invoice	10/01/2024	2X6X14 TREATED WOOD	480-751-560	95.60
01322	WASTE OIL COLLECTORS, INC	DKT24903	WASTE OIL SERVICES	Invoice	10/17/2024	DRUM PICK UP AND DELIVERY OF OIL	480-751-635	250.00
00356	WASTEWATER PLANT SERVICE	DKT24904	Maintenance of Water Well/Towers/Se	Invoice	10/31/2024	Waste Water Water	400-702-603 400-704-603	14,672.63 21,708.95
Total Claims: 90							Total Payment Amount:	501,571.57