

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 Schruff, 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.)

APROVED 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 Pavolini 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
- 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 authorize advertising for the following:

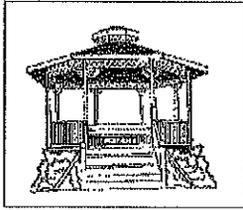
- Construction of the Beautification Building
- Pier P-2 electrical Upgrades
- Playground Equipment for War Memorial Park

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
- 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 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

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	\$	175,636.66
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	175,636.66
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	175,636.66
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 (Line 6 less Line 7)	\$	71,135.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	8,831.83

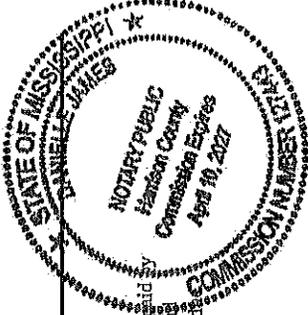
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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.

Distribution to:

OWNER	
ARCHITECT	
CONTRACTOR	
ENGINEER	X



CONTRACTOR: Moran Hauling Inc
By: [Signature] Date: 10-4-24

State of Mississippi
Subscribed and sworn to before me this 4 day of October
Notary Public: Danielle James
My Commission expires: 4-10-27

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.)
GENERAL CONTRACTOR:

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES: 3

AIA 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: 3

APPLICATION DATE: 10/4/2024

PERIOD TO: 10/4/2024

ARCHITECT'S PROJECT NO:

A NO.	B DESCRIPTION OF WORK	Units	Units of Measure	Unit Price	C SCHEDULED VALUE	Total work in units Completed Previous App	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1-A1	Mobilization	1	LS	\$6,800.00	\$6,800.00	1	\$6,800.00	\$0.00		\$6,800.00	100.00%		\$340.00
2-A	Stripping	200	CY	\$10.56	\$2,112.00	200	\$2,112.00	\$0.00		\$2,112.00	100.00%		\$105.60
2-B	Clean Sand Backfill	75	CY	\$39.94	\$2,995.50	75	\$2,995.50	\$0.00		\$2,995.50	100.00%		\$149.78
2-C	Select Structural Fill	525	CY	\$13.82	\$7,255.50	525	\$7,255.50	\$0.00		\$7,255.50	100.00%		\$362.78
2-D	Fieldball Court Construction	1	LS	\$152,905.66	\$152,905.66	0.5401681	\$82,593.68	\$70,309.98		\$152,903.66	100.00%		\$7,645.18
3-A	Softf Sod	500	SY	\$9.14	\$4,570.00	0	\$0.00	\$4,570.00		\$4,570.00	100.00%	\$0.00	\$228.50
TOTAL					\$176,636.66			\$74,879.98		\$176,636.66		\$0.00	\$8,831.83

Use a completed AIA Document D401 - Certification of Document's Authenticity

A 4



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 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.)

APROVED

ADDITIONAL INFORMATION NEEDED



October 22, 2024

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

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

Attn: Marian Governor
City Clerk/Finance Director

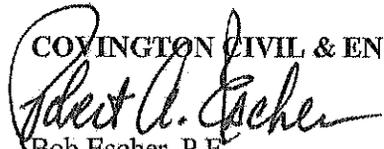
Re: Payment Application No. 2
Highway 90 Hurricane Mitigation Improvements – Phase I

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	\$	<u>2,160,924.50</u>
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:		
ADDITIONS: \$ _____	DEDUCTIONS: \$ _____	
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:		
(List Contract Modification Nos. <u>1</u>)		
ADDITIONS: \$ <u>29,264.50</u>	DEDUCTIONS: _____	
4. NET CHANGE BY CONTRACT MODIFICATIONS		
(Sum of Lines 2 & 3)	\$	<u>29,264.50</u>
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$	<u>2,190,189.00</u>
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$	<u>911,902.40</u>
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)		<u>42%</u>
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)		<u>45%</u>
9. MATERIALS ON HAND (Listing Attached)	\$	<u>-</u>
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT		
(Listing Attached)	\$	<u>-</u>
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$	<u>911,902.40</u>
12. LESS AMOUNT RETAINED (2.5%)	\$	<u>22,797.56</u>
13. APPROVED RETAINAGE REDUCTION	\$	<u>-</u>
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$	<u>22,797.56</u>
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$	<u>889,104.84</u>
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>293,021.63</u>
(Item 15 from Previous Application)		
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$	<u>596,083.22</u>

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

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		Previous Application		Current Application		Total-To-Date		% Complete	
					Ext. Total	City.	Amount	City.	Amount	City.	Amount	Current Appl	Total-To-Date	
BASE BID														
01505	MOBILIZATION	1	LS	\$ 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				\$			\$		
02221-A	SELECT SANDY BACKFILL (FM)	1522	CY	\$ 30.00	\$ 47,764.50			1,326	\$ 39,767.40		1,326	\$ 39,767.40		83.26%
03300-A	TYPE I HURRICANE MITIGATION IMPROVEMENTS	52	LF	\$ 720.00	\$ 37,440.00			51	\$ 36,720.00		51	\$ 36,720.00		98.08%
03300-B	TYPE II HURRICANE MITIGATION IMPROVEMENTS	898	LF	\$ 570.00	\$ 511,860.00			904	\$ 515,280.00		904	\$ 515,280.00		100.67%
03300-C	TYPE III HURRICANE MITIGATION IMPROVEMENTS	28	LF	\$ 700.00	\$ 19,600.00			28	\$ 19,600.00		28	\$ 19,600.00		100.00%
06101-A	ACCESS STAIRWAY	3	LS	\$ 5,000.00	\$ 15,000.00				\$			\$		
	TOTAL BASE BID				\$ 675,164.50				\$ 611,367.40			\$ 631,367.40		
ADDITIVE ALTERNATE NO. 1 - SEGMENT II														
02050	DEMOLITION	1	LS	\$ 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	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	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				\$			\$		
06101-A	ACCESS STAIRWAY	1	LS	\$ 5,000.00	\$ 5,000.00				\$			\$		
	TOTAL ADDITIVE ALTERNATE NO. 1				\$ 302,316.00				\$			\$ 280,535.00		92.80%
Change Order No. 1														
02221-A	SELECT SANDY BACKFILL (FM)	875	CY	\$ 30.00	\$ 26,250.00				\$			\$		
03300-B	TYPE I HURRICANE MITIGATION IMPROVEMENTS (Segment I)	1,570	LF	\$ 720.00	\$ 1,130,400.00				\$			\$		
03300-C	TYPE I HURRICANE MITIGATION IMPROVEMENTS - SOLID ENDWALL	1	LS	\$ 6,800.00	\$ 6,800.00				\$			\$		
06101-A	ACCESS STAIRWAY	4	LS	\$ 5,000.00	\$ 20,000.00				\$			\$		
	Subtotal Change Order No. 1				\$ 1,183,450.00				\$			\$		
	TOTAL PROJECT COST				\$ 2,160,924.50				\$ 611,367.40			\$ 911,902.40		28.29%
									\$ 511,902.40			\$ 911,902.40		42.20%

VALUE OF COMPLETED WORK

MATERIAL INVENTORY	\$
SUBTOTAL	\$ 911,902.40
LESS 2.5% RETAINAGE	\$ 22,297.56
APPROVED RETAINAGE REDUCTION	\$
TOTAL AMOUNT RETAINED TO DATE	\$ 22,297.56
NET DUE	\$ 889,104.84
LESS PREVIOUS PAYMENTS	\$ 293,021.63
TOTAL THIS ESTIMATE	\$ 596,083.22

Handwritten mark

A-5



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 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.

In appreciation,


Joe Spraggins (10/29/2024 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.

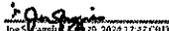
The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 340,000** for the Small Craft Harbor /Pier C2 Improvements, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds 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, 20241247 C01)

 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
- 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 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,

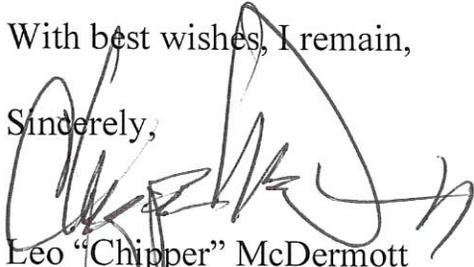
Enclosed, please find the Rotary Club of Pass Christian's check in the amount of \$ 1,500.00 from our district grant fund. These funds are made up of a grant from the Rotary District 6840 plus funds directly from our local club to make up the difference. These funds are directed for the purchase of a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

¹ 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
- Requesting Department
- Consent
- Executive Session
- Other _____

FUNDS TO BE PAID OUT OF:

- Capital Improvement Fund
- BP Fund
- OOI - ___ - ___
- Other _____

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

Comm Devel.

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 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 24th day of October, 2024.



NOTARY PUBLIC

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



J. J. [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, 1st 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:

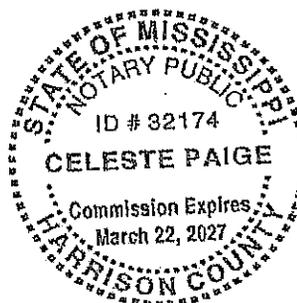


EXHIBIT "A"

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 _____
 COUNTY/PARISH OF _____

The undersigned, ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC, as record owner and HERBINA 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, 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 Plat hereunto filed is dedicated and declared to be a Condominium as provided by the Mississippi Condominium Law, and in the best opportunities 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 Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

WITNESS OUR SIGNATURE, this _____ day of _____, 2004.

ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC
 HERBINA 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 (he) (she) is _____ of ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC, a Mississippi corporation, and the not and deed, (he) (she) executed the above and foregoing instrument.

NOTARY PUBLIC
 My Commission Expires _____

JUNIOR OF SECURED PARTY

Asks by and through his duly authorized officer, does hereby file in and consent to the dedication of this plat for the reason that it is in his holder of a security interest through a deed of trust on the real property described herein.

WITNESS the signature of _____ of HERBINA NATIONAL BANK, on this _____ day of _____, 2004.

HERBINA 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 (he) (she) is _____ of HERBINA NATIONAL BANK, and that for and on behalf of said financial institution, and the not 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 _____

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 _____ day of _____, 2004.

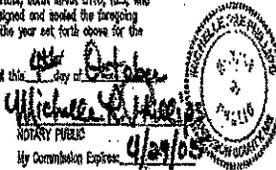
John Mark Otto
 J.S. P.L.S. No. 0388

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, J.S., 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 _____ day of _____, 2004.



CERTIFICATE OF ACCEPTANCE

STATE OF MISSISSIPPI
 COUNTY OF HARRISON
 CITY OF PASS CHRISTIAN

This Plat has been submitted to and accepted by the Pass Christian Planning Commission on this the _____ day of _____, 2004.

By: _____
 Mayor Robinson, Chairman

This Plat has been submitted to and approved by the City Engineer, City of Pass Christian, Mississippi, on the _____ day of _____, 2004.

By: _____
 Mr. John Campbell, P.E.

This Plat 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 of the meeting held on the _____ day of _____, 2004.

Minute Book _____ Page _____

By: _____
 City Mayor

CERTIFICATE OF COMPARISON

We, 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 McAdams
 CHANCERY CLERK
 By: _____
 DEPUTY CHANCERY CLERK
John Mark Otto
 REGISTERED LAND SURVEYOR

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

CERTIFICATE OF RECORDING

Filed and recorded by duplicate in the record of Plats of Harrison County, Mississippi, in Plat Book 45, Page 27, this _____ day of _____, 2004.

John McAdams
 CHANCERY CLERK
 By: _____
 DEPUTY CHANCERY CLERK

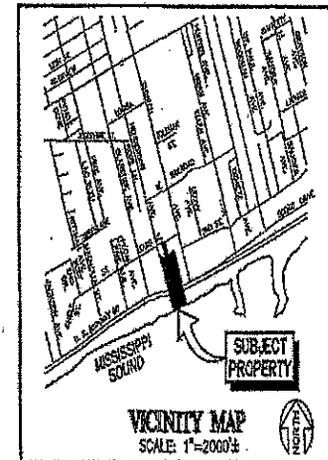
LEGAL DESCRIPTION:

A parcel of land situated and being located in Section 25, Township 8 South, Range 13 West (of regular survey), 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°02'1" E 200.57 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 26.25 feet; thence N 86°55'0" E 191.99 feet; thence S 20°54'0" E 591.57 feet to the existing north right-of-way of U.S. Highway 90; thence S 74°48'1" W 160.19 feet along said north right-of-way of U.S. Highway 90; thence N 21°02'2" E 308.50 feet; thence N 69°59'36" E 591.17 feet; thence N 21°02'2" W 201.53 feet to the beginning of a curve to the left; thence northerly, westerly, and westerly 163.57 feet along said curve to the left, said curve being concave to the southwest, having a central angle of 89°45'24" with a radius of 11.78 feet, also having a chord bearing and distance of N 61°27'58" W 10.24 feet to the end of said curve; thence S 75°14'48" W 84.03 feet; thence N 21°02'2" W 3.88 feet; thence S 83°58'39" W 82.50 feet; thence S 21°02'2" E 3.88 feet; thence S 89°40'03" W 88.24 feet to the beginning of a curve to the left; thence westerly, southerly, and westerly 152.11 feet along said curve to the left, said curve being concave to the east, having a central angle of 78°28'53" with a radius of 8.60 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°02'2" E 145.17 feet; thence S 85°58'36" W 43.85 feet to the east right-of-way of Henderson Avenue; thence N 21°02'2" 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 kind Deed Records of Harrison County, Mississippi.



**ISLAND BREEZE
 CONDOMINIUMS-
 PHASE ONE
 SHEET 1 OF 4**

FIRST FLOOR LAYOUT



SCALE: 1" = 40'

● = iron rod/pipe found
 ○ = iron rod set

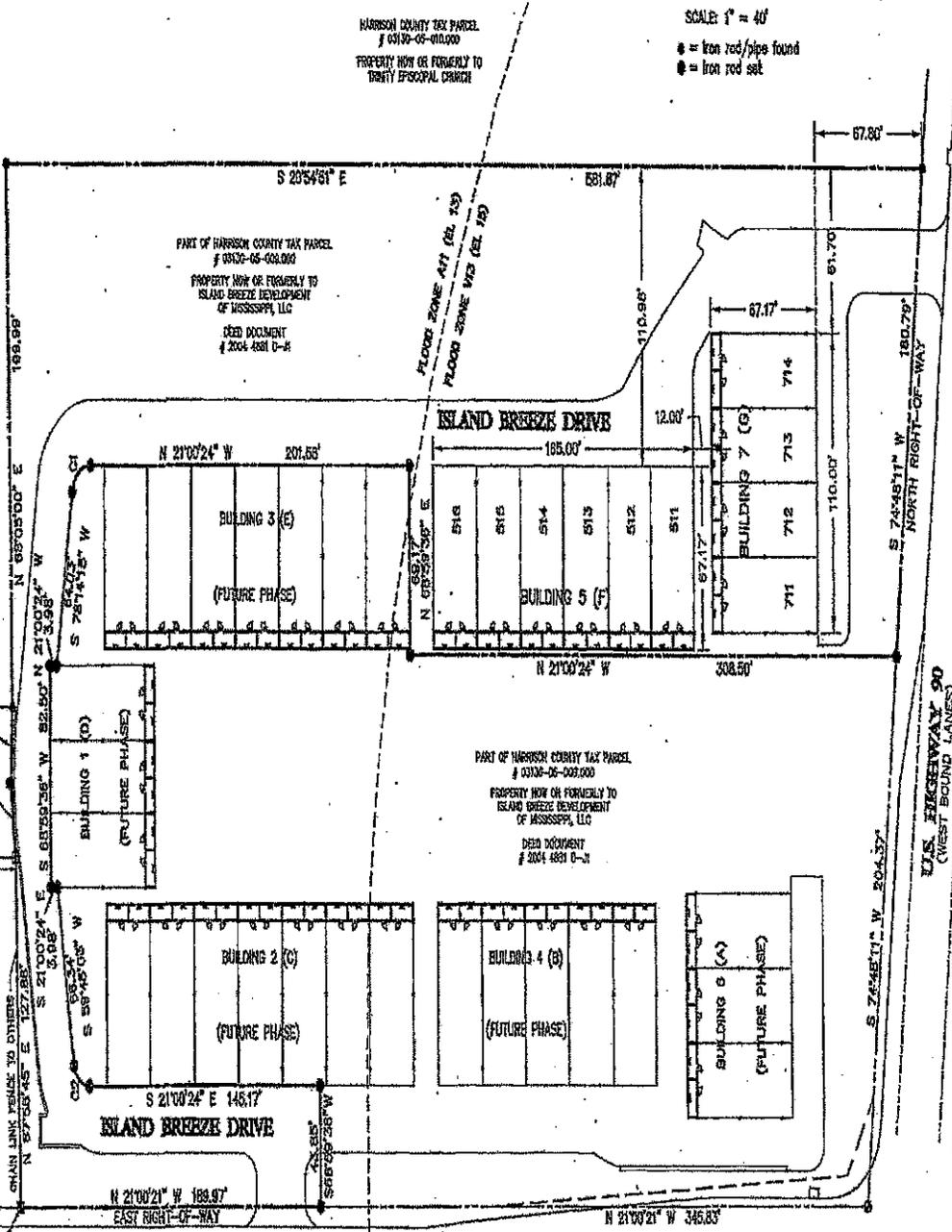
HARRISON COUNTY TAX PARCEL # 03130-05-01000
 PROPERTY NOW OR FORMERLY TO BENTLEY EPISCOPAL CHURCH

PART OF HARRISON COUNTY TAX PARCEL # 03130-05-00200
 PROPERTY NOW OR FORMERLY TO ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC
 DEED DOCUMENT # 2004-4881 D-4

HARRISON COUNTY TAX PARCEL # 03130-05-01000
 PROPERTY NOW OR FORMERLY TO TRINITY EPISCOPAL CHURCH

POINT OF COMMENCEMENT
 ST. LOUIS STREET
 PART OF HARRISON COUNTY TAX PARCEL # 03130-05-00900
 PROPERTY NOW OR FORMERLY TO ISLAND BREEZE DEVELOPMENT OF MISSISSIPPI, LLC
 DEED DOCUMENT # 2004-4881 D-4

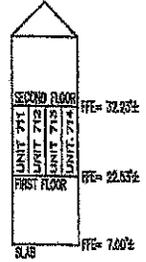
HARRISON COUNTY TAX PARCEL # 03130-05-01000
 PROPERTY NOW OR FORMERLY TO BENTLEY EPISCOPAL CHURCH



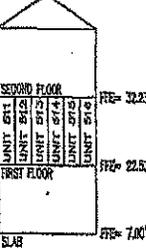
SURVEY NOTES

- This survey was prepared without the benefit of a current title report.
- This plot is based on survey field work performed on 8/18/2003, by this firm.
- This survey meets Mississippi Minimum standards for a Class "A" survey.
- This property is situated in Flood Zone V15, Elevation 15 and Zone A11, Elevation 13 per Point No. 28528100022, dated 8/19/1988.
- All areas, except lots, are to be considered common, including parking and storage which are to be assigned common areas.
- 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 (F) (PHASE 1)
 FIRST FLOOR
 LOOKING WEST



CURVE	Δ	R	L	CHORD
C1	80°45'21"	11.76'	16.57'	N 81°25'05" W 13.24'
C2	76°25'33"	8.90'	13.21'	S 17°13'85" 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**

3-V182(12)2115.dwg/10-1-04/SLA

SECOND FLOOR LAYOUT



SCALE: 1" = 40'

● = iron rod/pipe found
 ○ = iron rod set

HARRISON COUNTY TAX PARCEL
 # 03130-05-00100
 PROPERTY NOW OR FORMERLY TO
 TRINITY EPISCOPAL CHURCH

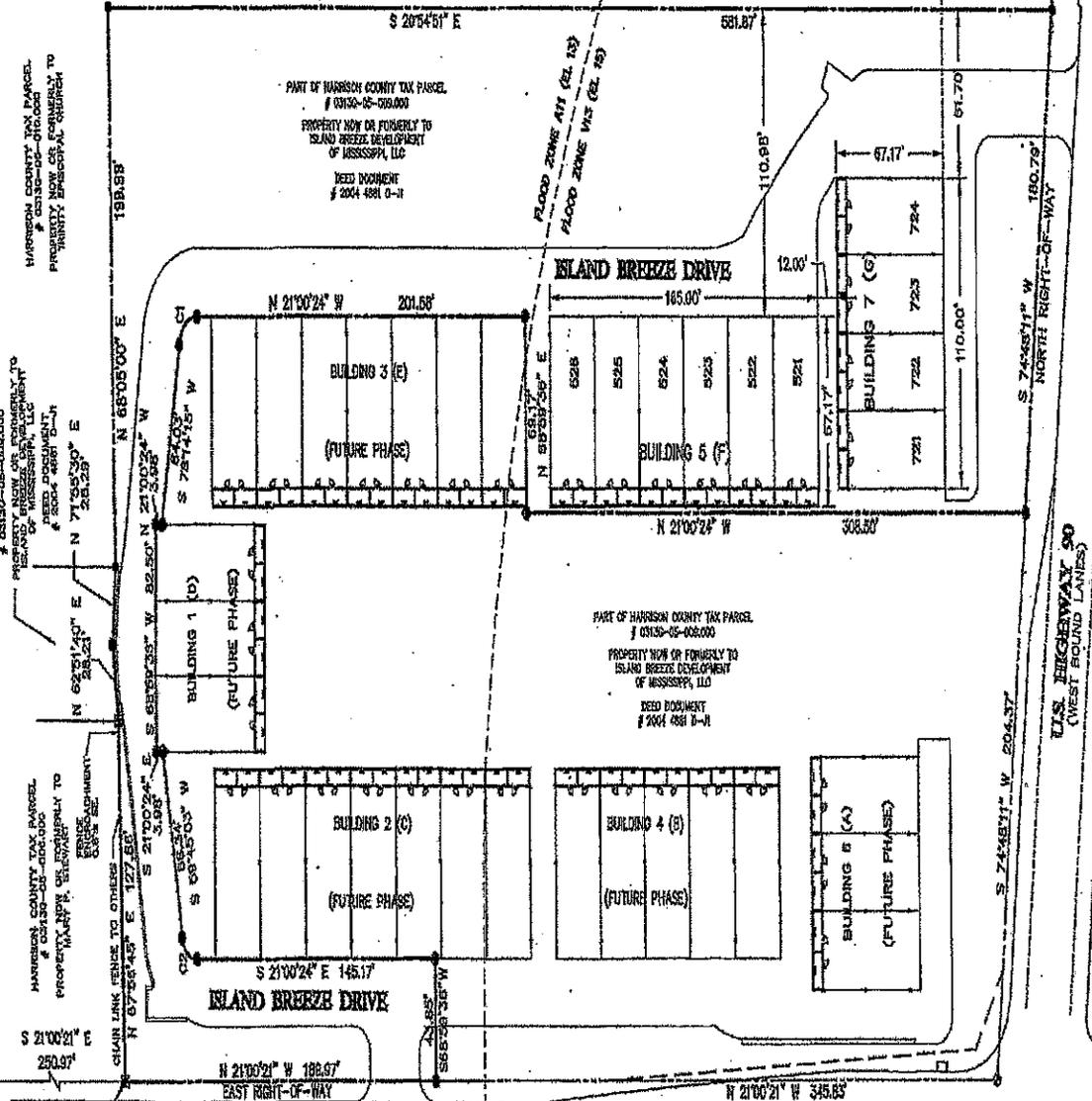
PART OF HARRISON COUNTY TAX PARCEL
 # 03130-05-03000
 PROPERTY NOW OR FORMERLY TO
 ISLAND BREEZE DEVELOPMENT
 OF MISSISSIPPI, LLC
 DEED DOCUMENT
 # 2004-4881 G-II

PART OF HARRISON COUNTY TAX PARCEL
 # 03130-05-00800
 PROPERTY NOW OR FORMERLY TO
 ISLAND BREEZE DEVELOPMENT
 OF MISSISSIPPI, LLC
 DEED DOCUMENT
 # 2004-4881 G-II

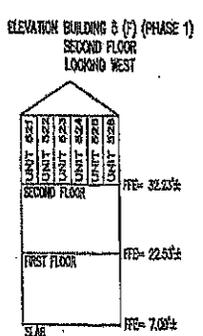
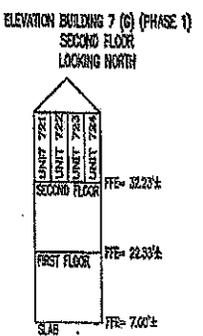
HARRISON COUNTY TAX PARCEL
 # 03130-05-01000
 PROPERTY NOW OR FORMERLY TO
 TRINITY EPISCOPAL CHURCH

HARRISON COUNTY TAX PARCEL
 # 03130-05-00100
 PROPERTY NOW OR FORMERLY TO
 TRINITY EPISCOPAL CHURCH

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



- SURVEY NOTES**
- This survey was prepared without the benefit of a current title report.
 - This plot is based on survey field work performed on 5/16/2002, by this firm.
 - This survey meets Mississippi Minimum standards for a Class "A" survey.
 - This property is situated in First Flood Zone V13, Elevation 15 and Zone A11, Elevation 13 per Flood No. 28528100022, dated 8/19/1989.
 - All areas, except units, are to be considered common, including parking and storage which are to be assigned common areas.
 - Each unit is located 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.



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'

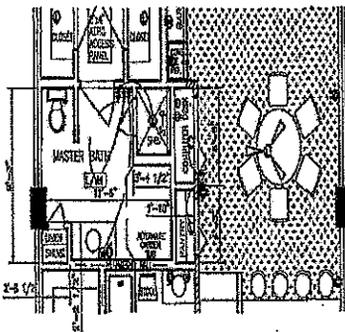
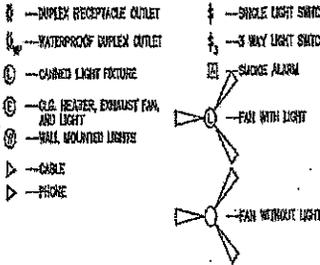
BROWN & MITCHELL, INC.
 Consulting Engineers & Land Surveyors
 521 34th Street Gulfport, Mississippi 39507

**ISLAND BREEZE
 CONDOMINIUMS-
 PHASE ONE
 SHEET 3 OF 4**

OPENING SCHEDULE				
MARK	NOMINAL SIZE	LOC.	TYPE	REMARKS
1	4'-0" x 8'-0"		ALUM.	W/TRANSOM
A	3'-0" x 7'-0"	WTL.	WTL.	W/TRANSOM
B	3'-0" x 7'-0"	W.D.	W.D.	FLUSH DRS.
C	2'-0" x 7'-0"	W.D.	W.D.	FLUSH DRS.
D	4'-0" x 6'-0"	W.D.	W.D.	BI-FOLD DRS.
E	3'-0" x 7'-0"	W.D.	W.D.	FLUSH DRS.
F	3'-0" x 7'-0"	W.D.	W.D.	BI-FOLD DRS.
G	1'-0" x 7'-0"	W.D.	W.D.	FLUSH DRS.
H	2'-0" x 7'-0"	W.D.	W.D.	FLUSH DRS.
J	2'-0" x 7'-0"	W.D.	W.D.	FLUSH DRS.
K	6'-0" x 6'-0"	W.D.	W.D.	GLASS SINGL W/TRANSOM
L	2'-0" x 7'-0"	WTL.	WTL.	FLUSH DRS.

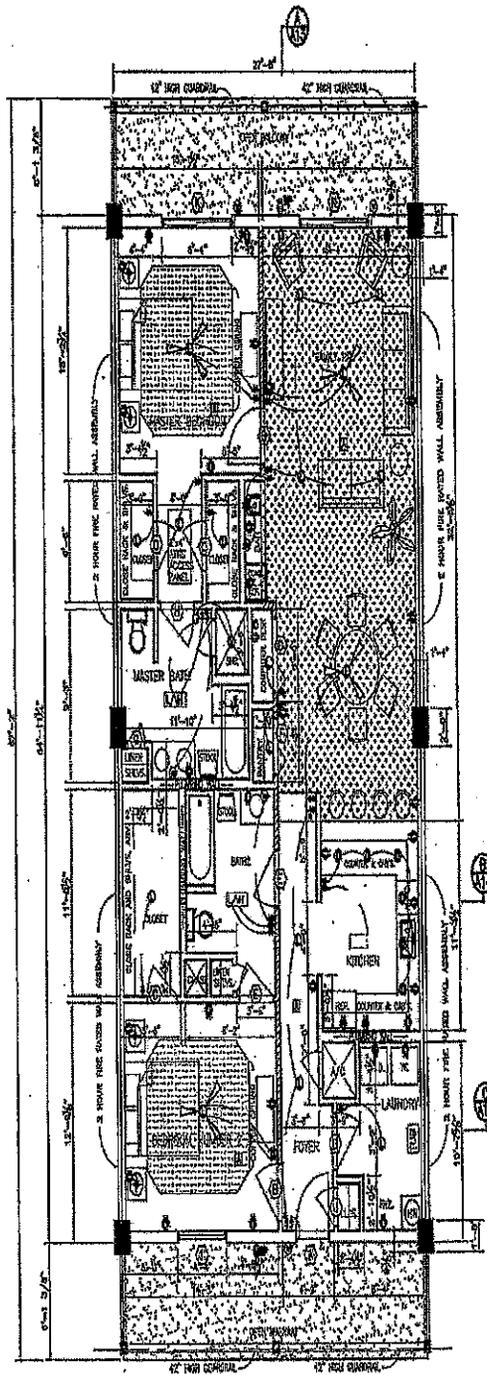
FINISH SCHEDULE						
ROOM	FLOOR	WALLS	CERAMIC	C.L.G. HEIGHT	BASE	REMARKS
MASTER BEDROOM	CARPET	GYP. ED. PAINTED	GYP. ED. PAINTED	8 AND 9 FEET	WOOD	COFFER C.L.G.
MASTER BATH	CERAMIC	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	
BEDROOM No. 2	CARPET	GYP. ED. PAINTED	GYP. ED. PAINTED	8 AND 9 FEET	WOOD	COFFER C.L.G.
BATH No. 2	CERAMIC	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	
FAMILY ROOM	CERAMIC	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	
DINING ROOM	CERAMIC	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	
KITCHEN	CERAMIC	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	
CLOSETS	CARPET	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	
LAUNDRY	CERAMIC	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	
PANTRY/BREAK ROOM	CERAMIC	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	
LINEN	CERAMIC	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	
POWER	CERAMIC	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	
HALL	CERAMIC	GYP. ED. PAINTED	GYP. ED. PAINTED	8 FEET	WOOD	

SYMBOL LEGEND

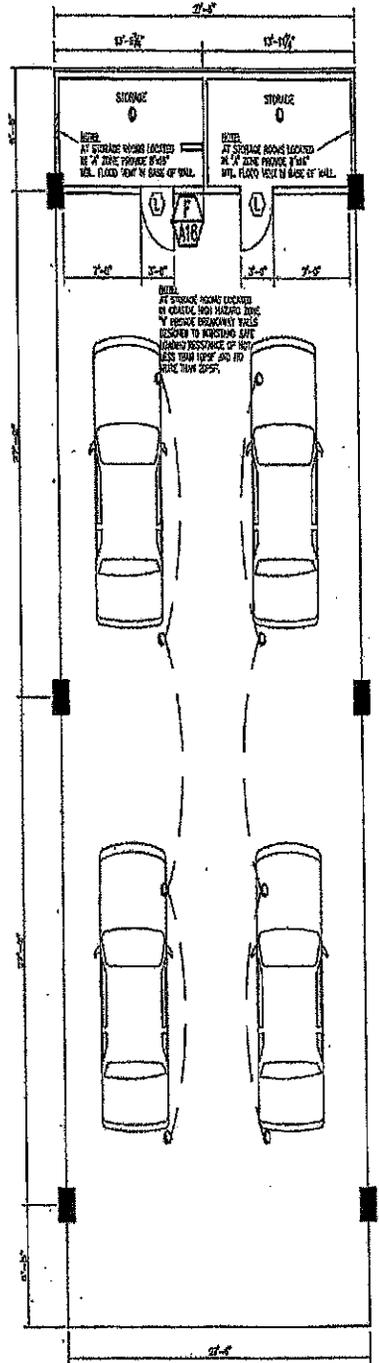


ALTERNATE MASTER BATH PLAN
(WITH GARDEN TUB)
SCALE: 1"=6'-0"

NOTE: ALL PLANS AND DATA SHOWN ON THIS SHEET ARE FROM THE PROJECT ARCHITECT:
PERRON & CARTER, INC.
3501 RIDGE LAKE DR., METAIRE, LA 70002
CAD FILE: 0208AB
DATED: 04/17/03



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-HR. 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**

JOINER 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:

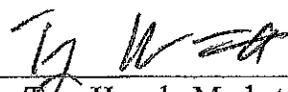
In executing this document we certify that we are not unmarried minors, are not mentally incompetent, and are not convicts of any felony.

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.

[Handwritten Signature]

NOTARY PUBLIC

My Commission Expires: _____



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

Comm Devel
2



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 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)

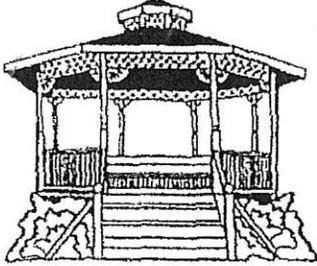
, as requested by PLANNING TECHNICIAN, JENNIFER RIVERA.

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

APROVED

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

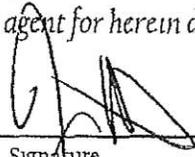
II. Parcel Number 0212P-01-047.00

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
Phone Number Email jay.parenton@gmail.com

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.

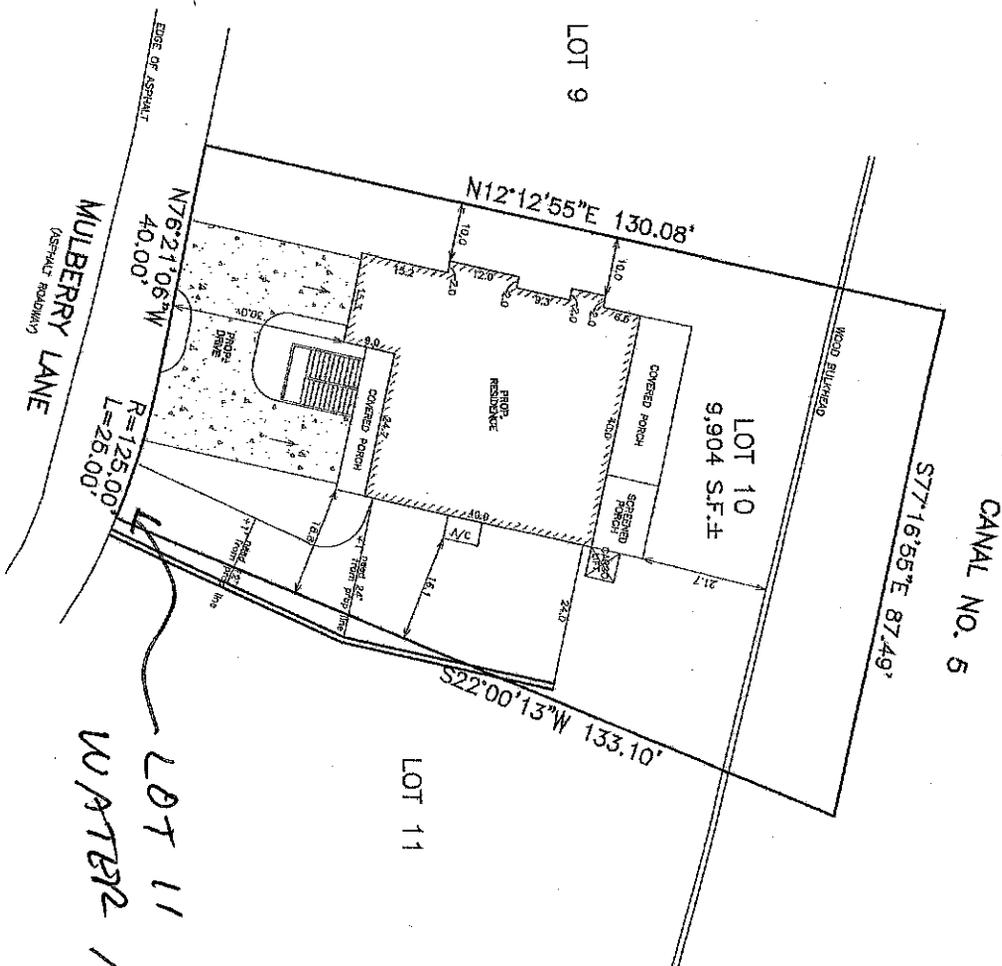
8. **A variance is an adjustment in the terms of the zoning regulations where such variance will not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of the actions of the applicant, a literal enforcement of the ordinance would result in unnecessary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

Plot Plan

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



NOTES:

1. All work shall be performed in accordance with all applicable codes, ordinances, and local codes, regulations, and laws.
2. It is the responsibility of the owner and/or general contractor to check all dimensions for the job before construction.
3. Contractor shall have competency of the building code and all applicable codes, regulations, and laws.
4. All structural details and conditions to meet or exceed code shall be shown on part of specifications for site construction or implied where same are otherwise shown.

Note:
Plot plan is drawn per survey done by JAMES R. CLARKE, P.L.S., dated 06/27/17, JOB# 17087SP 108059SPJ

Plot Plan

LOT 11
WATER METER

Computer Aided Design

Techni-CAD Drafting Service
 17121 Fenton-Dedeaux Road
 Kiln, MS 39556
 Ph: 228-326-4232 email: atoashamoment@aol.com

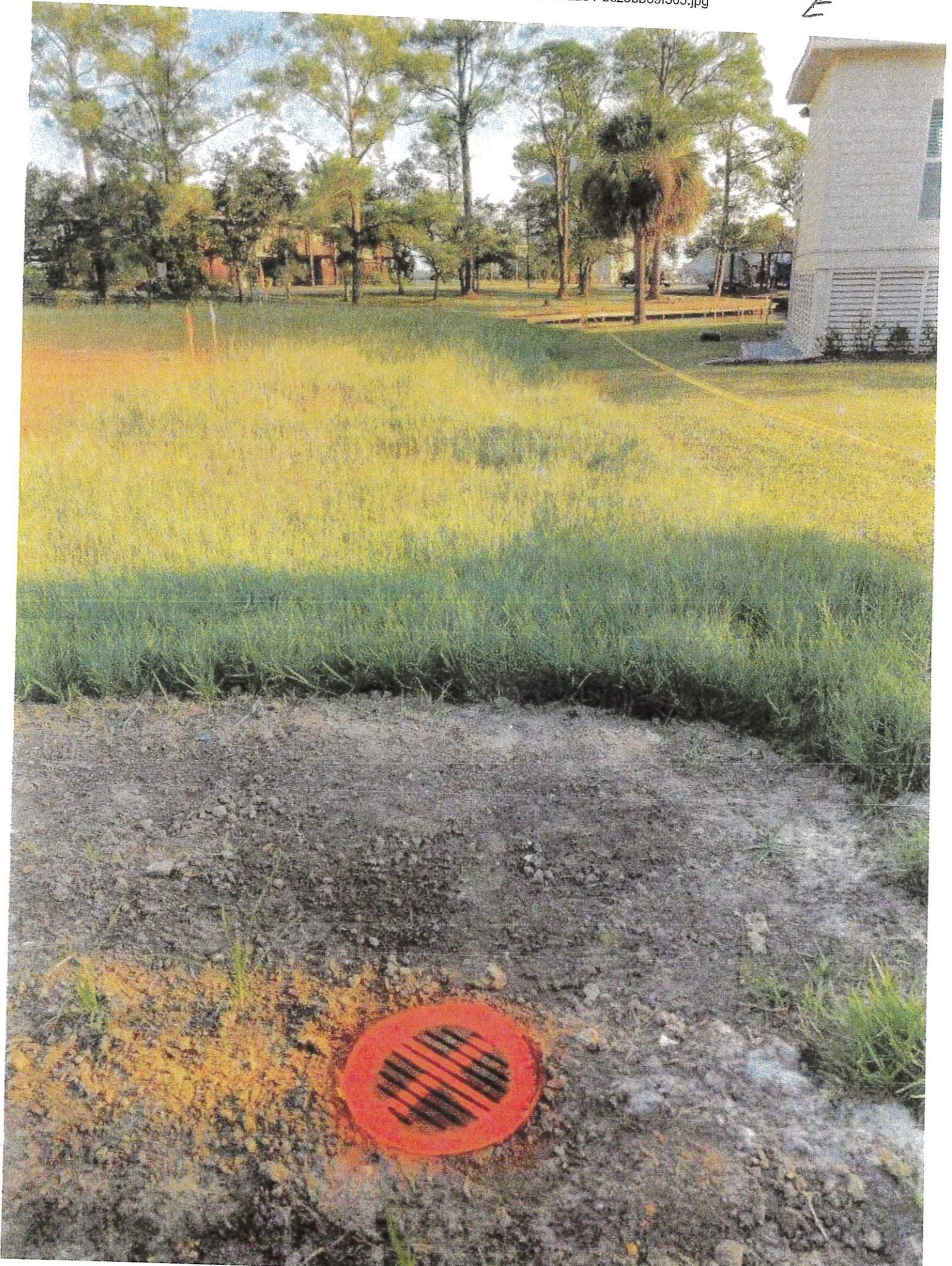
Prepared For:
 Jay & Stephanie Parenton
 117 Mulberry Lane
 Pass Christian, MS

Scale:	1"=5'
W.O.#:	70824
Date:	REVISSED 6/22/24
Drawn by:	TJP
Sheet:	P

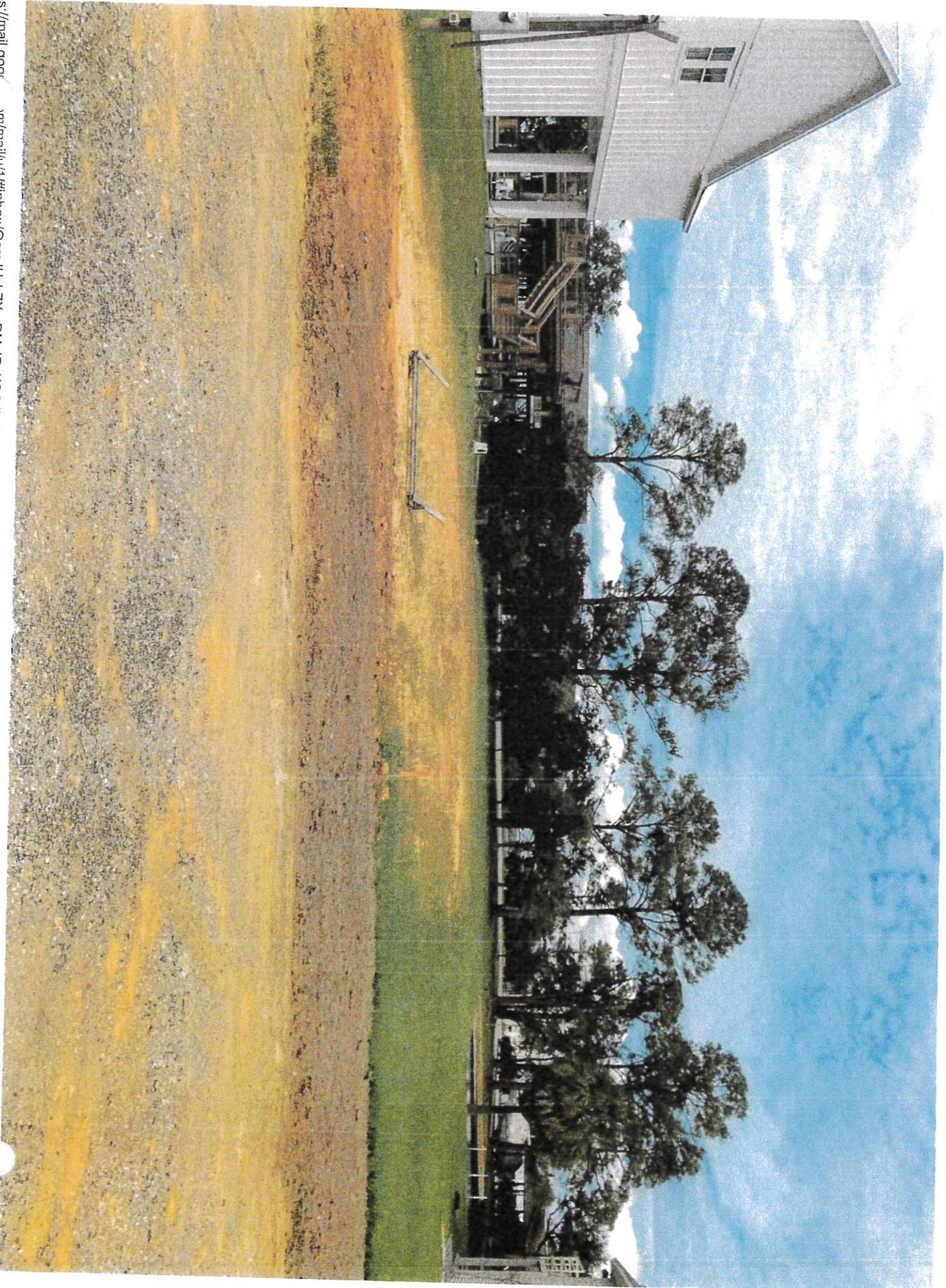
111 E



NE



117



Comm Devel
3



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 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.

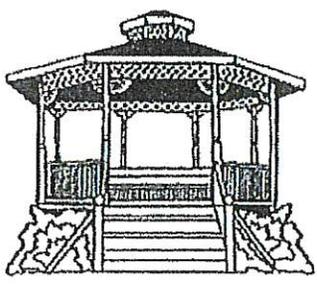
(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APROVED

ADDITIONAL INFORMATION NEEDED

240458

SEP 17 2024



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

- 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 EGANJ@EGANINS.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.

5

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 read "Jordan D. Eagan". The signature is stylized with several overlapping loops and a long horizontal stroke.

Jordan D. Eagan



Timber Ridge POA

3/25/24

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



RE:
TRPOA_Eagan_Application_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



Jordan D. Eagan
Eagan Insurance Agency | Vice
President
(504) 836.9694 **Direct** | (504)
836.3694 **Fax**
eaganj@eaganins.com |
eaganins.com



Comm Devel
4

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 _____

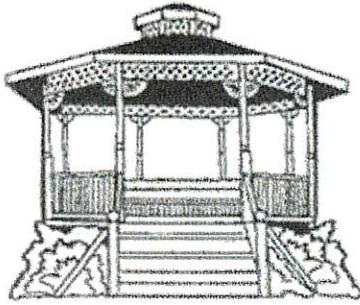
AGENDA REQUEST: ATTACHMENT(S) Yes No

Consider Consider approving the front load parking variance application for 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.)

APROVED 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 Varineer 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

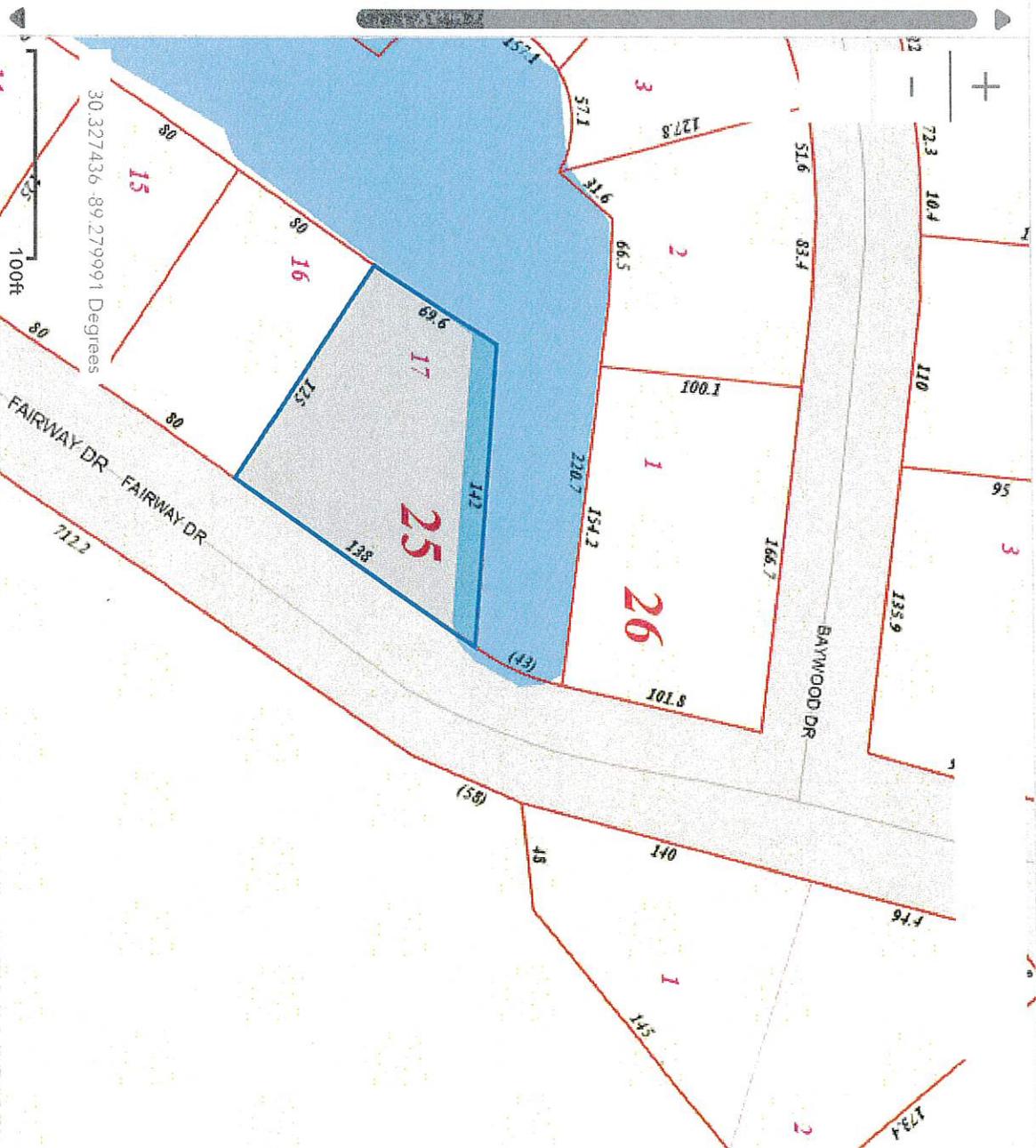
3P

Subdivision

TRIMMED DINGE CUNDED UNIT NO 1 A

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Hosted by GEO Powered | GEO Jobe GIS Consulting



October 1, 2024
Variance for front/street parking

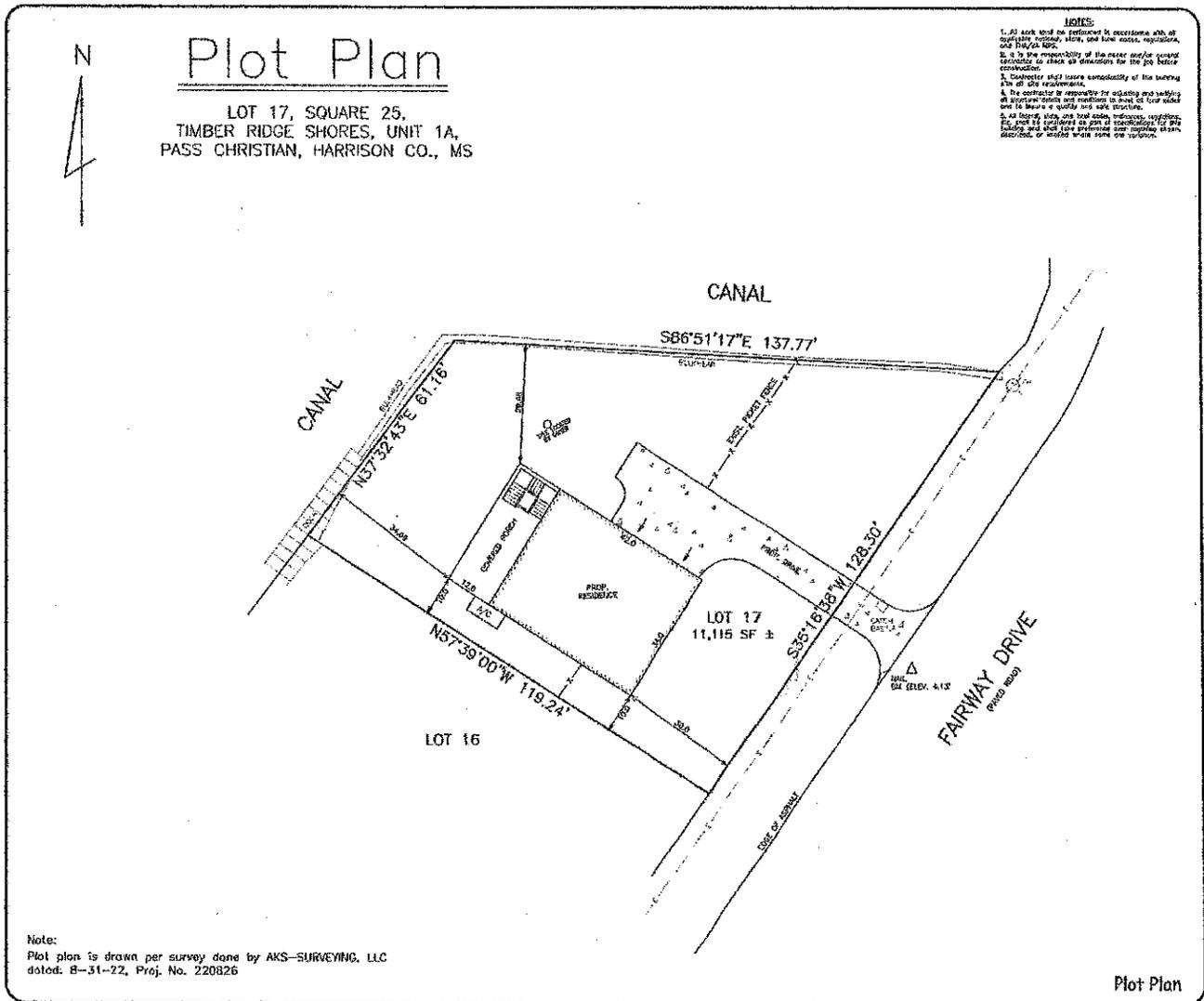
233 Fairway Drive
Pass Christian, MS

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 25, Timber Ridge Shores Unit 1A
 Fairway Drive, Pass Christian, MS 39571

Date of survey: 8-31-22 by Voda & Enriquez
 Drawn by O'Steen 9-2-22
 Bearings based on GPS, 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 1/2" 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

FD = Round
 POC = Point of Commencement
 POB = Point of Beginning

(S) = Measurement as determined
 by survey

(R) = Measurement according to
 Record

— = Powerline
 — = Fence/line

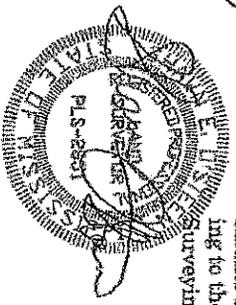
— = Land hook - same
 owner on both sides
 — = Line graphically shortened
 to fit (not to scale)



AKS SURVEYING, LLC
 SERVING THE GULF COAST SINCE 2001
 (601) 928-9866
 akssurveying.net

VEITERAN
 MISSISSIPPI SURVEYORS

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

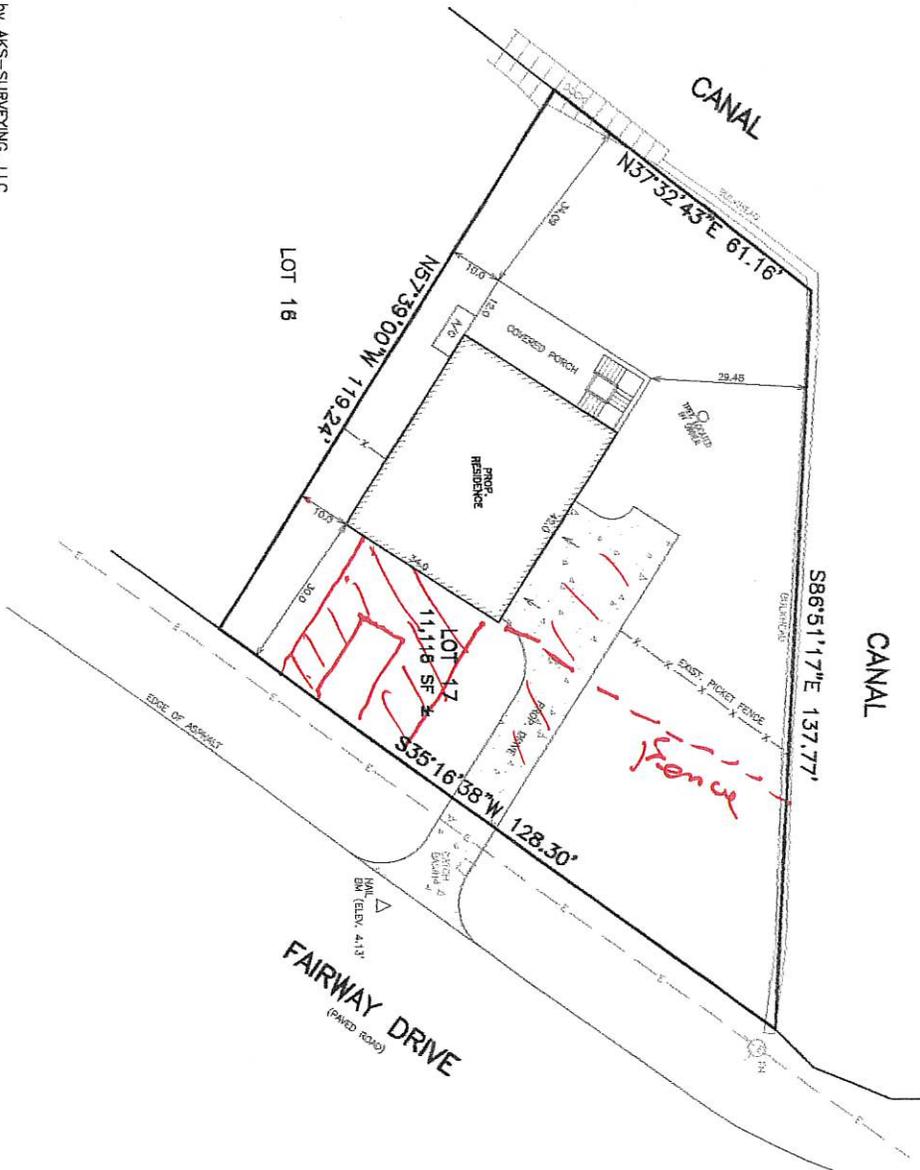


I certify to **First**
 American Title Insurance Company,
 and Haas & Haas Attorneys at Law,
 that this survey is accurate and
 shows all field conditions as of the
 date of the survey to the best of my
 knowledge and belief. I also certify
 that it meets or exceeds the require-
 ments for a Class B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

Proj. No. 22082E
 Sheet 1 of 1

Plot Plan

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

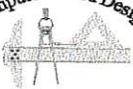


NOTES:
1. All work shall be performed in accordance with all applicable codes and regulations. The contractor shall be responsible for the proper installation and maintenance of the building and all other requirements. The contractor shall be responsible for the proper installation and maintenance of the building and all other requirements. The contractor shall be responsible for the proper installation and maintenance of the building and all other requirements.

Note:
Plot plan is drawn per survey done by AKS-SURVEYING, LLC
dated: 8-31-22, Proj. No. 220828

Plot Plan

Computer Aided Design



Techni-CAD Drafting Service

17121 Fentoni-Dedeaux Road
Kiln, MS 39556

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

Prepared For:

Allen & Sheila Beasley
231 Fairway Drive
Pass Christian, MS

Scale: 1"=30'
W.C. #: 42224
Date: 04/22/24
Drawn by: TLP
Sheet: P

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:

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FUNDS TO BE PAID OUT OF:

- Capital Improvement Fund
- BP Fund
- 001- ____ - ____
- Other _____

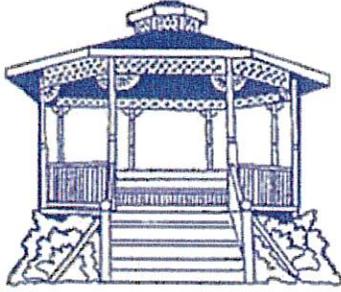
AGENDA REQUEST: ATTACHMENT(S) Yes No

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.)

APROVED 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

Bob Fant

Print name

Signature

Date

9 Glenwood Circle

Vicksburg MS

39180

9/25/24

Mailing Address

678 877 9393

bfant318@icloud.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.

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.

Photo of 147 E 2nd St

Google Maps

Jun 2013 See latest date



Google

Image capture: Jun 2013 © 2024 Google



Liquidators

E 2nd St

Google Maps

Paso Robles, California

Google Street View

May 2022 See latest date

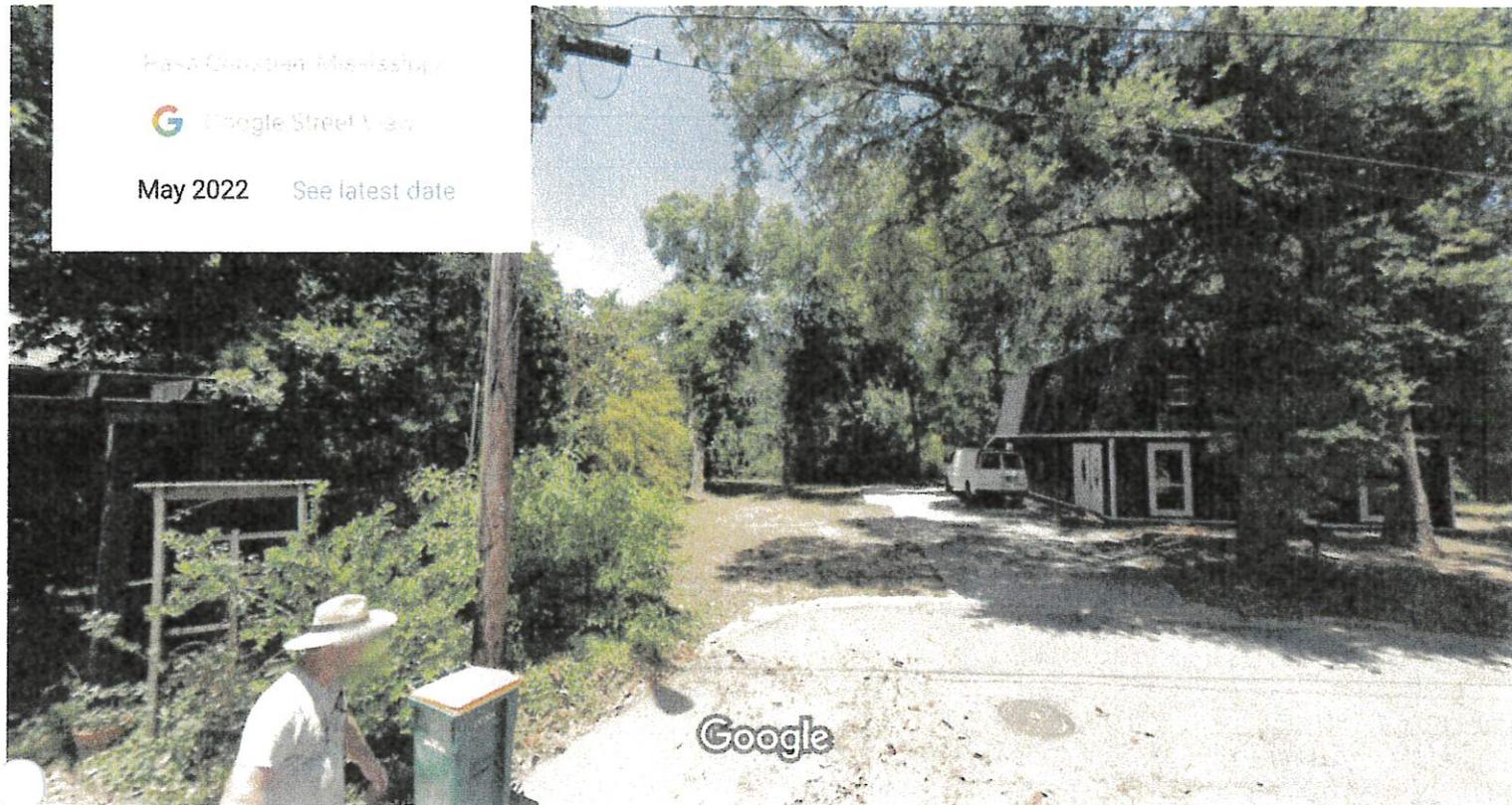


Image capture: May 2022 © 2024 Google

Liquidators

E 2nd St

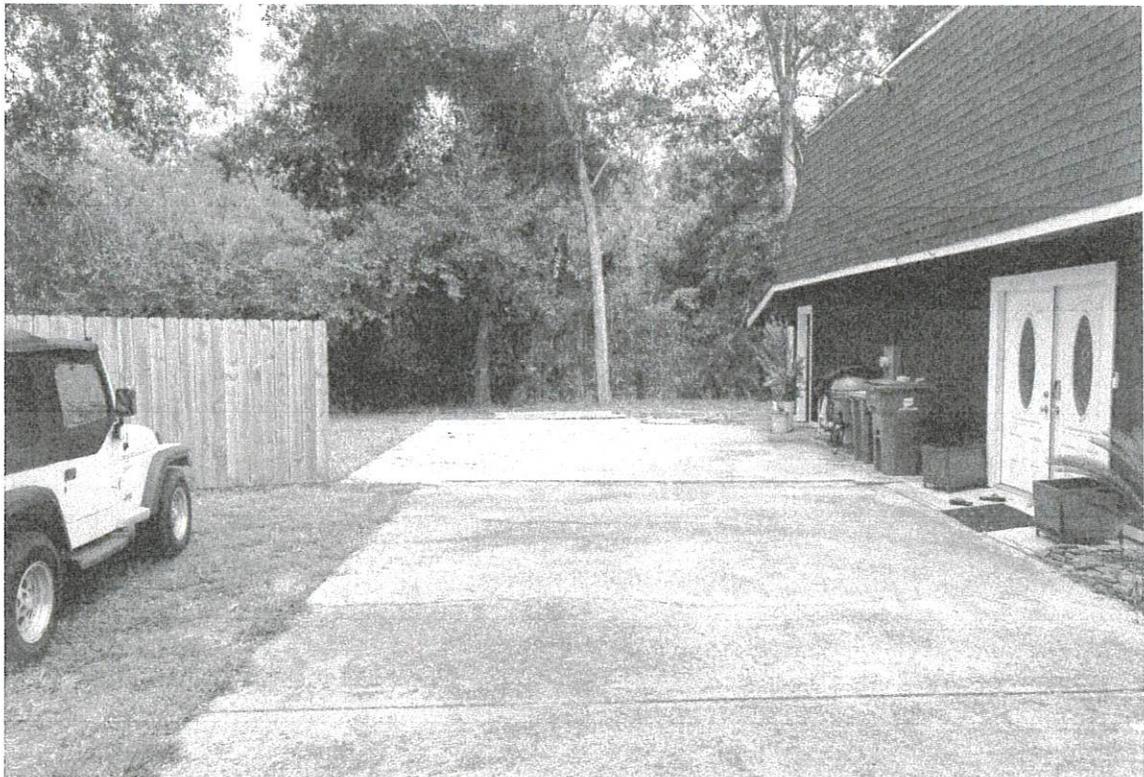


1



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

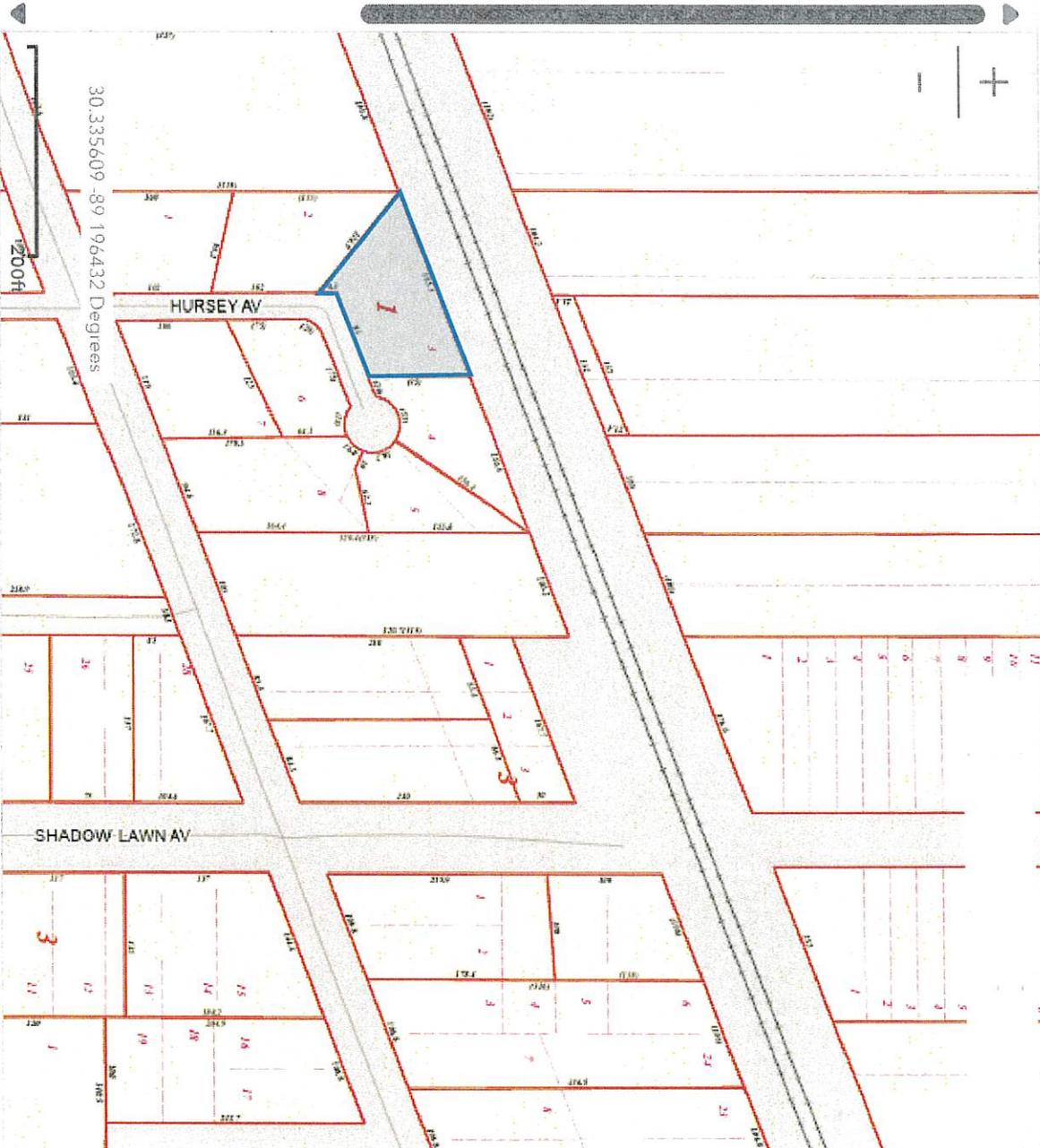
3P

Subdivision

TALL OAKS CUDN

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Hosted by GEOPowered | 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
- 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 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

Andrew D. 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.

DocuSigned by:
Scott Graham
77880020741E
SCOTT DARIN GRAHAM

Scott Darin Graham

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

Hele M. Giles
NOTARY PUBLIC

My Commission Expires: 3/19/26

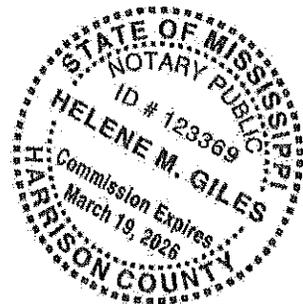


Exhibit "A" to Petition

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	Full Baths	Half Baths	Sale Price	Sale Date
	N/A	1	N/A	N/A	N/A
	Bldg Sq Ft	Lot Sq Ft	Yr Built	Type	
	1,388	11,571	1994	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 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	\$467,635
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 Zones	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
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(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 consistent 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.

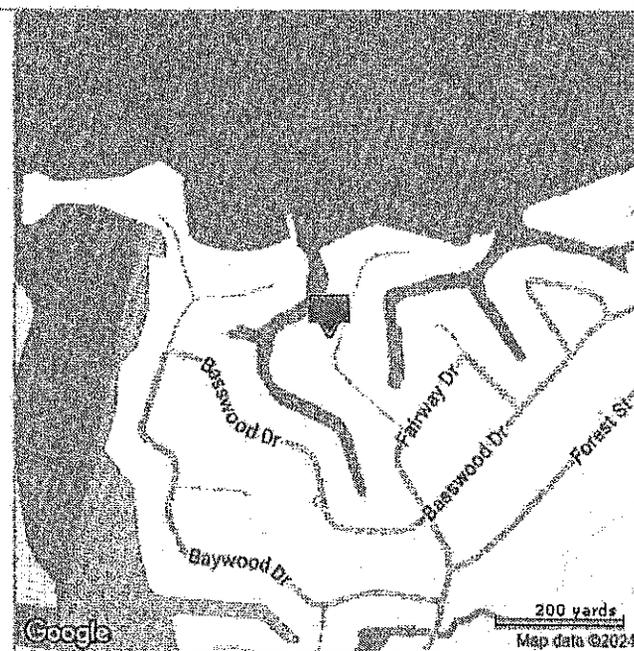
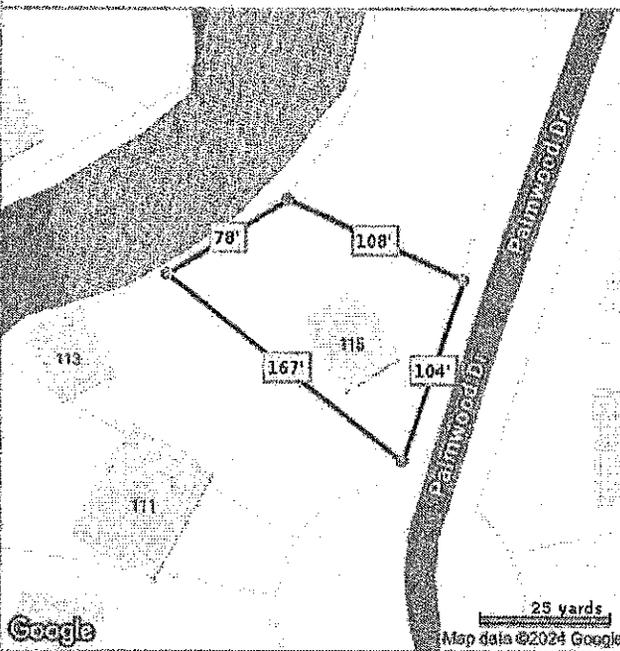
LAST MARKET SALE & SALES HISTORY

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 Administrati
Mortgage Code	Small Business Administration
Mortgage Type	Refi

PROPERTY MAP



*Lot Dimensions are Estimated

125 Palmwood Dr, Pass Christian, MS 39571-2132, Harrison County

APN: 0212P-01-062,002 CLIP: 9744963543



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

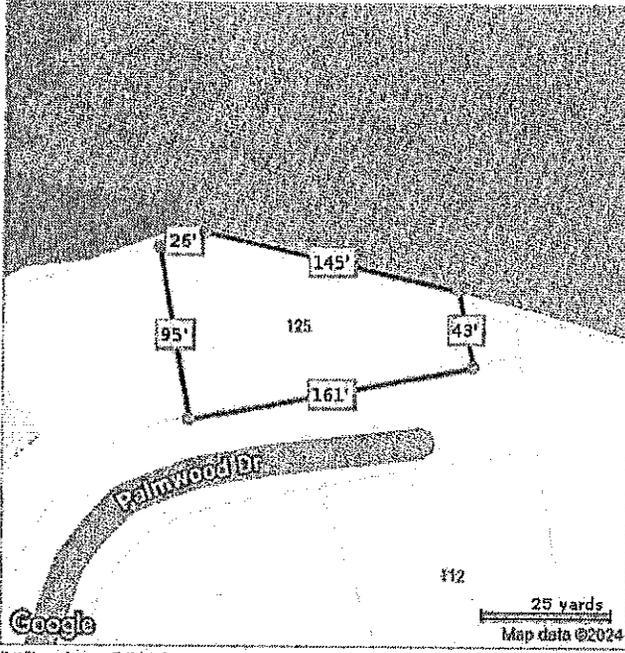
SELL SCORE

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

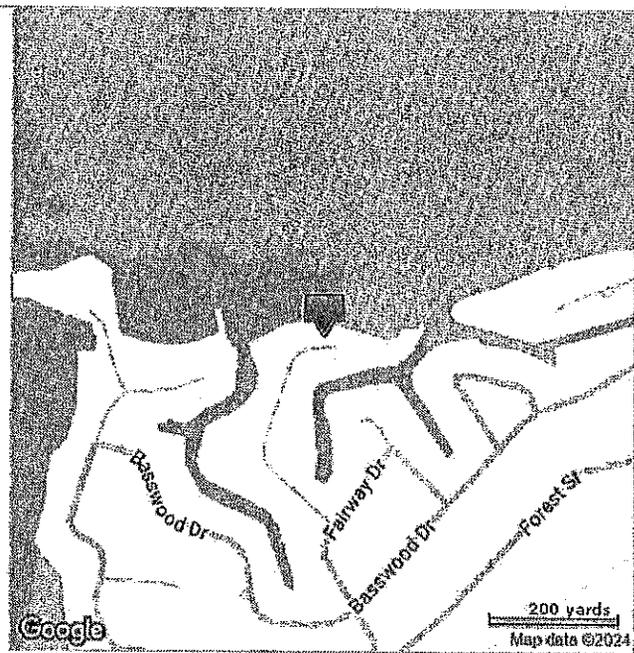
LAST MARKET SALE & SALES HISTORY

Owner Name	Robin James R	Document Number	1622-348
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	1622-348	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

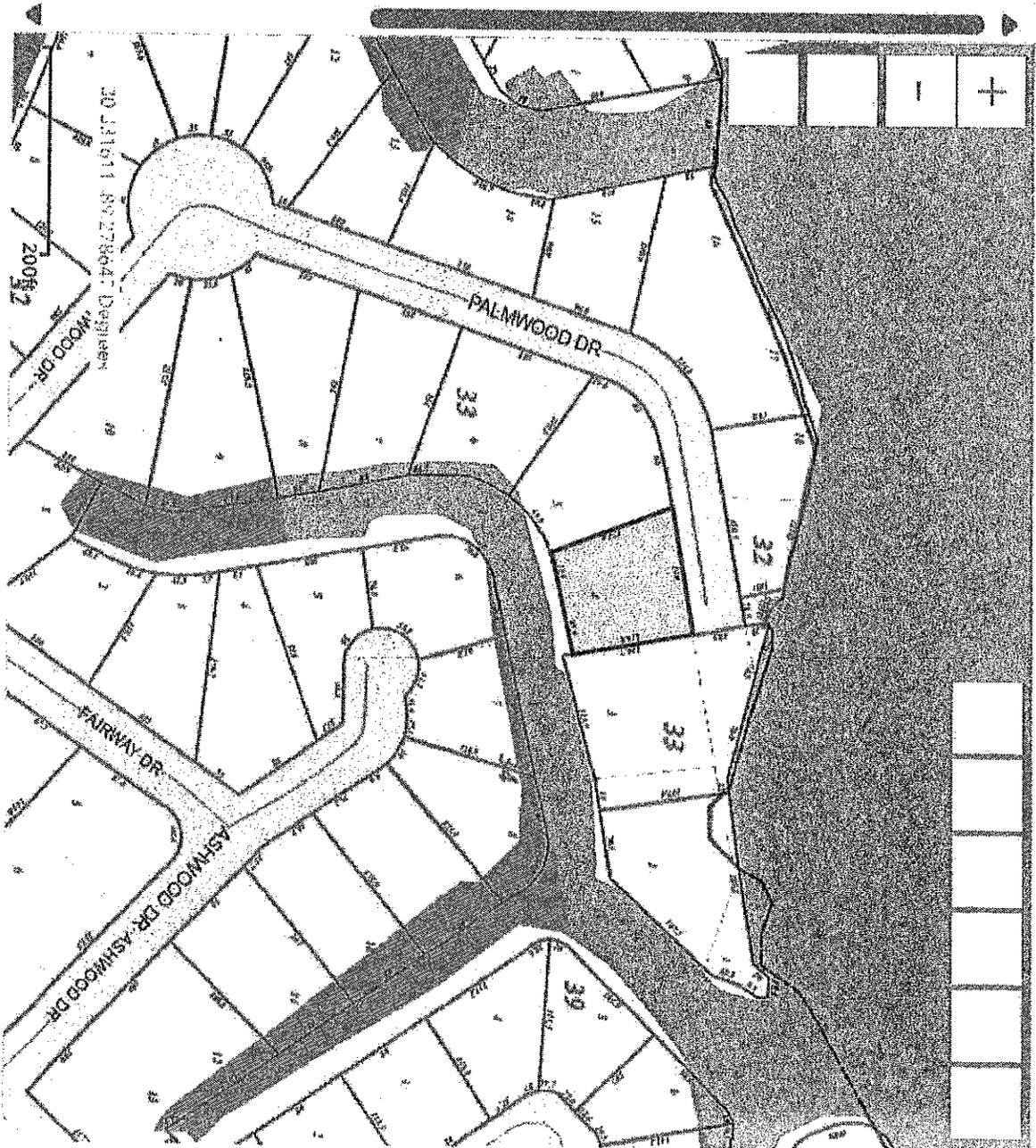
Tax District

3P

Subdivision

TIMBERD BIRGE CUNDEE UNIT NO. 1 A
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Search Results

Untitled Map

Write a description for your map.



Legend

- Boat launch
- Palmwood Dr

Google Earth



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,

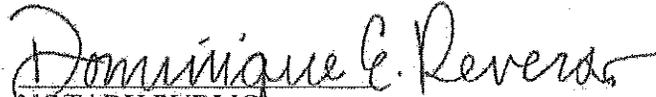
TRINITY PARK SUBDIVISION LLC


BY: Jourdan Nicaud, Member

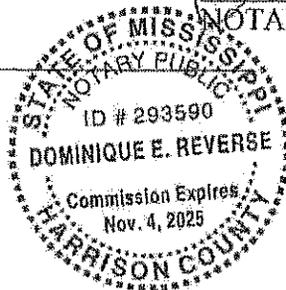
STATE OF MISSISSIPPI
COUNTY OF HARRISON

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 24th day of October, 2024.


NOTARY PUBLIC

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, 1st 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.

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.

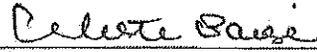
JAMES DEVELOPMENT LLC

BY: 
SEAN ANTHONY, Manager/Member

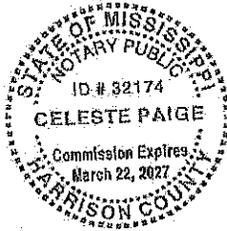
STATE OF MISSISSIPPI
COUNTY OF HARRISON

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:



20

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 HERNSHA 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 herein 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 recording 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 Easement and it dedicated and declared to be a Condominium as provided by the Mississippi Condominium Law, and in the land appurtenances and instruments covered by the Declaration of Condominium, 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 HERNSHA NATIONAL BANK

By: _____ By: _____
It: _____ It: _____

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, with my jurisdiction, the within named _____, who acknowledged that (he) (she) is _____ 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: _____

JUROR 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 HERNSHA NATIONAL BANK, on this _____ day of _____, 2004.

HERNSHA NATIONAL BANK

By: _____
It: _____

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, with my jurisdiction, the within named _____, who acknowledged that (he) (she) is _____ of HERNSHA NATIONAL BANK, and that for and on behalf of said financial institution, and the 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: _____

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 BROWN OTTO, of BROWN & MITCHELL, INC., on the _____ day of _____, 2004.

John Brown 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 BROWN OTTO, R.L.S., who acknowledged to me that he signed and attested 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 _____ day of _____, 2004.

John Brown Otto
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: _____
Deputy 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 filed minutes of the meeting held on the _____ day of _____, 2004.

Minute Book: _____ Page: _____
By: _____
City of Pass Christian 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 Brown Otto By: _____
REGISTERED LAND SURVEYOR DEPUTY CHANCERY CLERK

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

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.

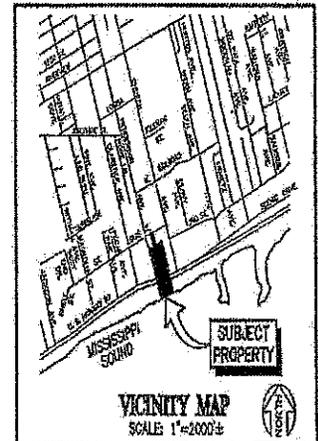
John McAdams By: _____
CHANCERY CLERK DEPUTY CHANCERY CLERK

LEGAL DESCRIPTION

A parcel of land situated and being located in Section 25, Township 8 South, Range 13 West, (4 regular surveys), 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°02'11" E 280.57 feet along said east right-of-way of Henderson Avenue to the Point of Beginning; thence N 67°52'45" E 127.88 feet; thence N 62°51'10" E 282.21 feet; thence N 71°53'20" E 282.23 feet; thence N 88°05'00" E 189.99 feet; thence S 20°43'57" E 381.67 feet to the existing north right-of-way of U.S. Highway 90; thence S 74°40'11" W 182.79 feet along said north right-of-way of U.S. Highway 90; thence N 21°02'28" W 308.50 feet; thence W 66°59'37" E 69.17 feet; thence N 21°02'28" W 281.58 feet to the beginning of a curve to the left; thence curvilinearly, northwesterly and westerly 165.57 feet along said curve to the full, 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°23'59" W 15.24 feet to the end of said curve; thence S 76°14'18" W 64.03 feet; thence N 21°02'28" W 3.98 feet; thence S 68°26'38" W 82.50 feet; thence S 21°02'28" E 3.98 feet; thence S 83°45'03" W 66.31 feet to the beginning of a curve to the left; thence curvilinearly, northwesterly and westerly 13.21 feet along said curve to the full, said curve being concave to the east, having a central angle of 78°22'33" with a radius of 8.80 feet, also having a chord bearing and distance of S 17°13'53" W 12.28 feet to the end of said curve; thence S 21°02'28" E 145.17 feet; thence S 68°26'38" W 43.85 feet to the east right-of-way of Henderson Avenue; thence N 21°02'28" W 189.97 feet along said east right-of-way of Henderson Avenue to the said Point of Beginning.

564 percent 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-11, and formerly conveyed by deed as recorded in Deed Book 1564, Pages 376-378 in the First Deed Records of Harrison County, Mississippi.



ISLAND BREEZE
CONDOMINIUMS -
PHASE ONE
SHEET 1 OF 4

FIRST FLOOR LAYOUT

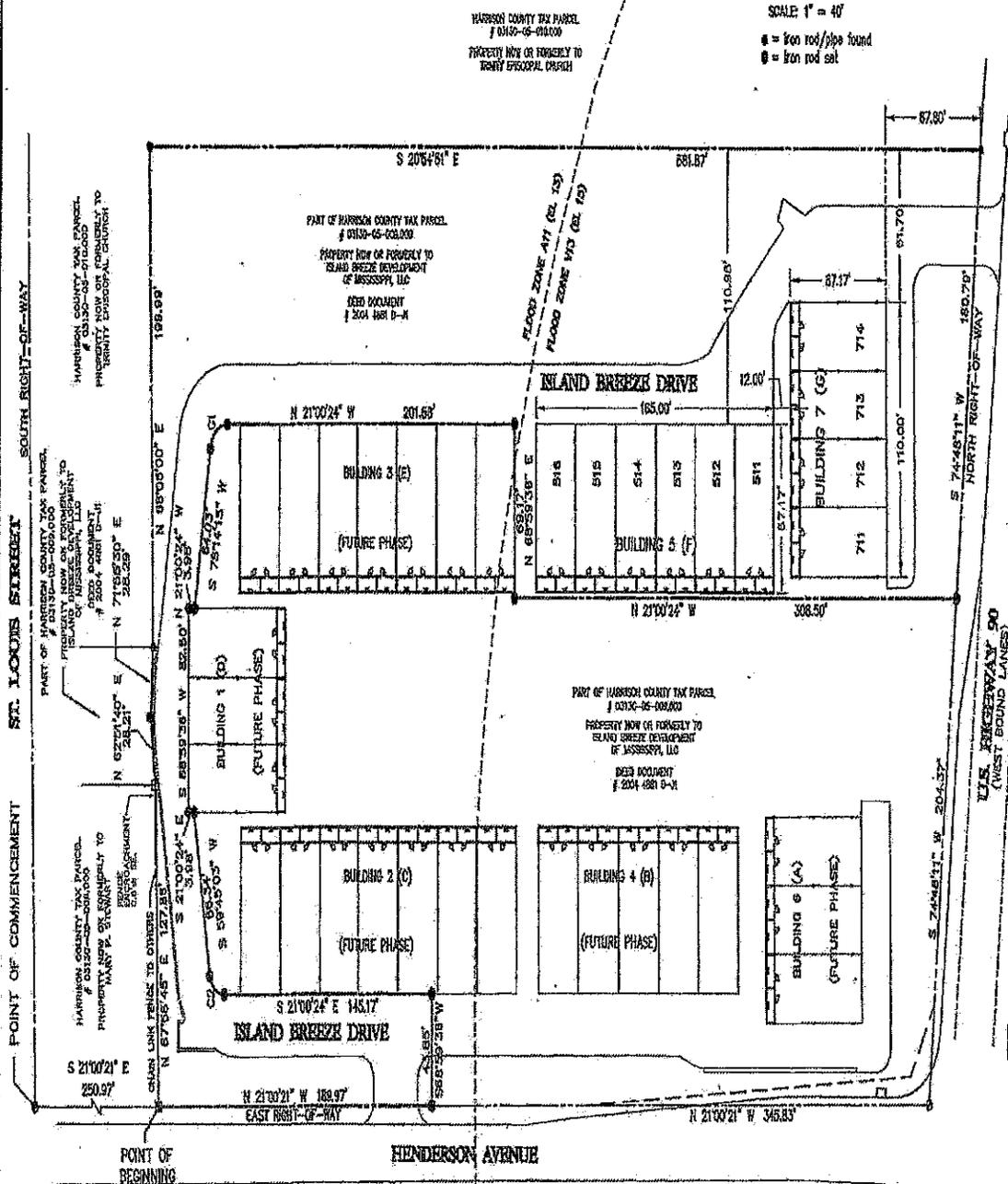


SCALE 1" = 40'

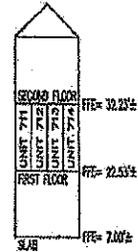
● = Iron rod/pipe found
 ○ = Iron rod set

SURVEY NOTES

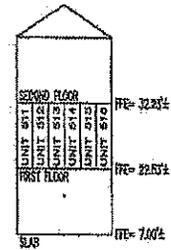
- This survey was prepared without the benefit of a current title report.
- This plot is based on survey field work performed on 6/18/2002, by this firm.
- This survey meets Louisiana Minimum standards for a Class "A" survey.
- This property is situated in First Flood Zone V-1, Elevation 15 and Zone A-1, Elevation 15 per Parcel No. 2002010002, dated 8/19/1998.
- All areas, except Units, are to be considered common, including parking and storage which are to be assigned common areas.
- 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



CURVE	A	R	L	CHORD
C1	80°45'21"	11.76'	10.57'	N 81°23'05" W 15.24'
C2	76°28'33"	8.30'	13.21'	S 17°18'33" W 12.36'

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

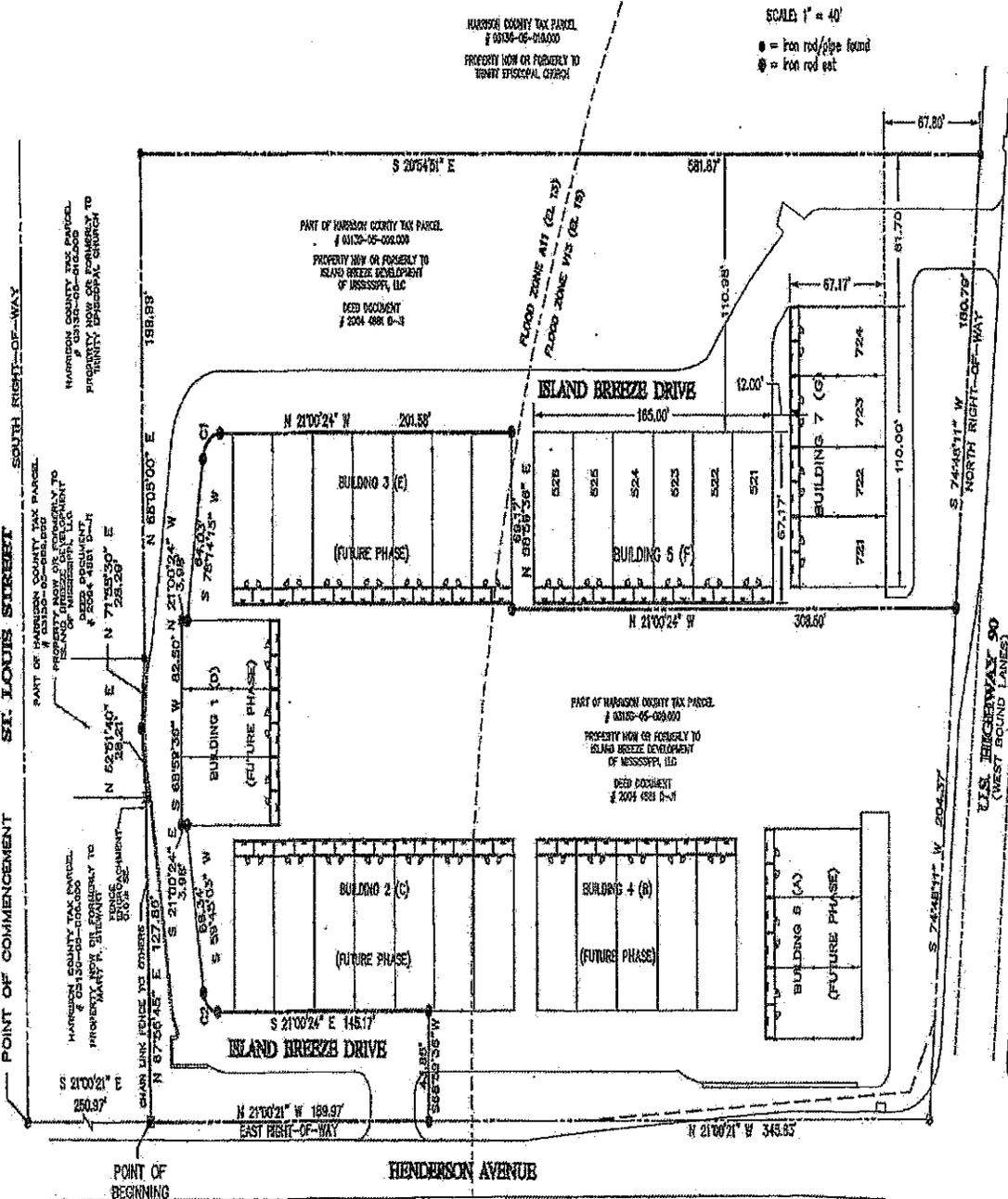


SCALE: 1" = 40'

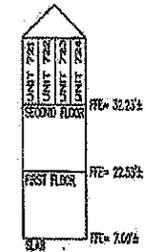
● = iron rod/pipe found
 ⊗ = iron rod east

SURVEY NOTES

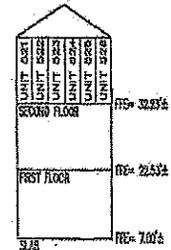
- 1) This survey was prepared without the benefit of a current title report.
- 2) This plot is based on survey field work performed on 5/15/2002, by this firm.
- 3) This survey meets Mississippi Minimum standards for a Class "X" survey.
- 4) This property is situated in Farm Flood Zone A15, Elevation 15 and Zone A11, Elevation 13 per Panel No. 2830810000, dated 8/19/1982.
- 5) All areas, except lifts, 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, ceiling and the floor "as-completed". The physical location of these boundaries will govern over the curved, sloped and elevated areas shown herein.



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



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



CURVE TABLE				
CURVE	Δ	R	L	CHORD
C1	80°45'21"	11.78'	16.57'	N 51°23'05" W 16.24'
C2	78°28'35"	9.90'	13.21'	S 17°13'53" W 12.26'

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

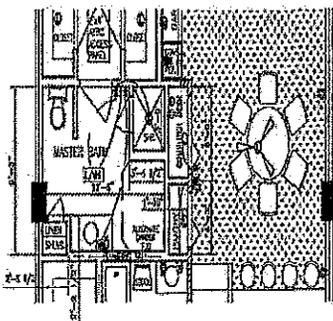
**ISLAND BREEZE
 CONDOMINIUMS-
 PHASE ONE
 SHEET 3 OF 4**

OPENING SCHEDULE				
MARK	NOMINAL SIZE	DR. ITR. NO.	NO.	REMARKS
1	4'-0" x 8'-0"			W/TRANSOM
A	3'-0" x 7'-0"			W/TRANSOM
B	3'-0" x 7'-0"			FLUSH OPS.
C	2'-0" x 7'-0"			FLUSH OPS.
D	4'-0" x 7'-0"			61-6200 OPS.
E	3'-0" x 7'-0"			FLUSH OPS.
F	3'-0" x 7'-0"			61-6200 OPS.
G	1'-0" x 7'-0"			FLUSH OPS.
H	3'-0" x 7'-0"			FLUSH OPS.
I	2'-0" x 7'-0"			FLUSH OPS.
K	6'-0" x 8'-0"			GLASS SLIDING W/TRANSOM
L	3'-0" x 7'-0"			FLUSH OPS.

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

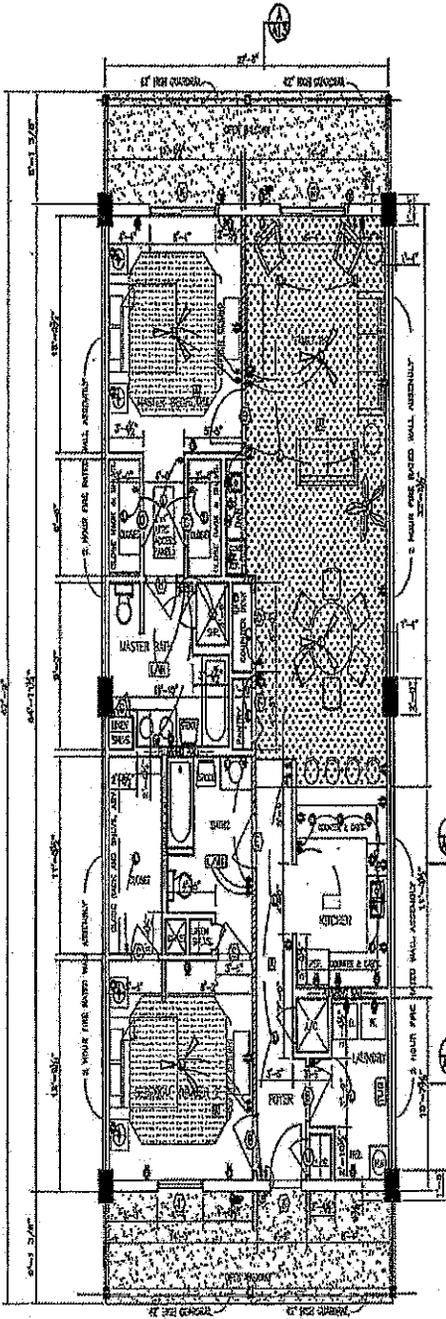
SYMBOL LEGEND

- ⊕ -- DUPLEX RECEPTACLE OUTLET
- ⊕ -- WATERPROOF DUPLEX OUTLET
- ⊕ -- CHANGED LIGHT FIXTURE
- ⊕ -- C.D. BEAVER EXHAUST FAN AND LIGHT
- ⊕ -- WALL MOUNTED NIGHTS
- ⊕ -- CABLE
- ⊕ -- PHONE
- ⊕ -- SINGLE LIGHT SWITCH
- ⊕ -- 3 WAY LIGHT SWITCH
- ⊕ -- SMOKE ALARM
- ⊕ -- FAN WITH LIGHT
- ⊕ -- FAN WITHOUT LIGHT

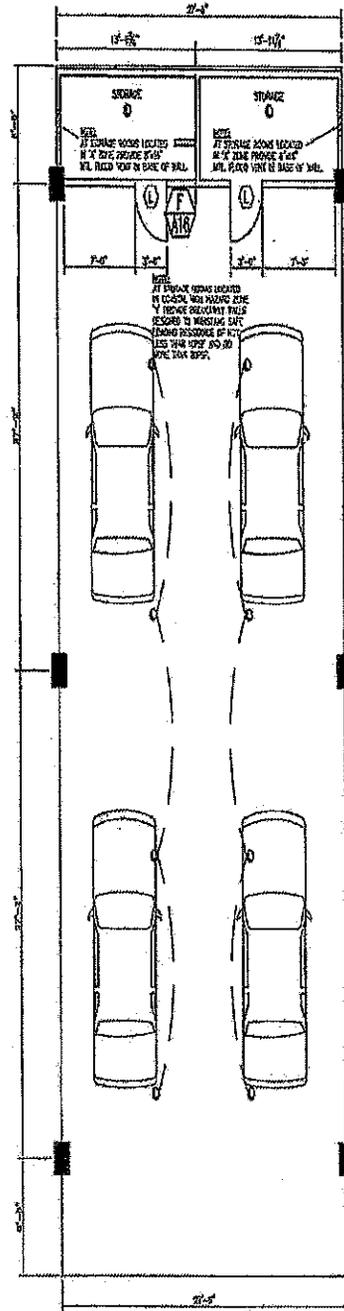


ALTERNATE MASTER BATH PLAN
(WITH GARDEN TUB)
SCALE: 1"=6'-0"

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



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-PR. 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

EVENTS - 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"/>

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.)

APROVED

ADDITIONAL INFORMATION NEEDED



FD-1

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 11th – 15th. 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 11th, 2024, and end on November 14th, 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
- 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 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
- 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 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

CHA-2



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 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.)

APROVED 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	<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 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.)

APROVED

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.

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>	TOTAL \$ 500

If you have any questions about this invoice, please contact
Mark Loughman, 228-867-1115 or 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
- 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

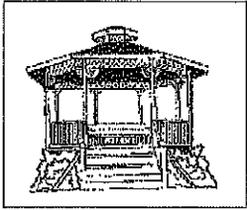
Consider approving attendance for the Mayor and Board of Alderpersons at the MML Mid-Winter Conference from January 13-16, 2025. Reimbursed expenses would include the cost of the conference, hotel, travel and per-diem.

(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.)

APROVED 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 Schruff. 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.)

APROVED

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

CA-8



City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

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 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 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'BERVILLE 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
- 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 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 801-918-1238
POPLARVILLE, MS 39470-3542

08-22

DATE 10/12/24

PAY TO THE ORDER OF

City of Pass Christian Police Dept

\$ 5,580⁰⁰

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

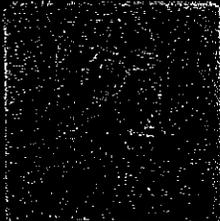
ADDITIONAL INFORMATION NEEDED

10:15 LIE 341

Ryan, your order i...

Your order details

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



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

eBay Money Back Guarantee

Price: \$15.00
 Item ID: 224324087561
 Order number: 06-12127-47254
 Seller: twonicsshop

Order total:	
Subtotal	\$15.00
Shipping	\$7.99
Sales tax	\$1.61
Total charged to  x-5562	\$24.60

10:22 LIE 342

PURCHASED

You bought this item



Last updated 09/22/24 2 comments

511 tactical pants (Ridge)

4 Likes

~~\$21.00~~
\$9.00

+\$6.99 delivery

Details

Condition  Like new

Brand 511 Tactical

Category Men, Pants, Cargo

Size  30 in.

[View order](#)

10:15 LIE 341

Your Postmark Or...

Help! I want to thank you for shopping on Postmark

Wanting to thank you for shopping on Postmark? Let's get your payment back to you as quickly as possible. Please allow 48 hours for your payment to be processed.

Check your order first before sending by the seller, you will receive an email with the shipping information. You can also track your order by going to My Postmarks.

Subtotal	\$15.00
Shipping	\$7.99
Tax	\$1.61
Total Price	\$24.60
Item charged on Visa ending - 5562	\$24.60



511 Tactical pants, Mens
 Mens 30x30 Beige Ripstop
 Utility Cargo Pocket Work

Shipping to:
 Ryan Durr
 505 JAVANA LOOP
 SEASIDE, CA 92084
 UNITED STATES
 92084-1000

Order ID: 06-12127-47254

Shipping to:
 Ryan Durr
 505 JAVANA LOOP
 SEASIDE, CA 92084
 UNITED STATES
 92084-1000

Wanting to thank you for shopping on Postmark? Let's get your payment back to you as quickly as possible. Please allow 48 hours for your payment to be processed.

Help! I want to thank you for shopping on Postmark

5 24.28

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

Walmart*

228-452-4998 HORTON CHARLES
1617 E BEACH BLVD
PASS CHRISTIAN MS 39571

ST# 05079 MPH 008727 TEN 11 TR# 06896
ITEMS SOLD 13



ICR 9267 4730 1729 3680 0947 5

WGS PANT	019168344447	26.98
WGS PANT	019168344447	26.98
WGS TEE	019620300453	6.98
WATER BOTTLE	084897421223	13.98
WZ SPORT	073331306196	3.98
WGS SOCKS	004282576646	7.98
WGS SOCKS	004282576646	7.98
WGS PANT	019442215501	9.98
WGS PANT	019442215501	9.98
TAX 1	7.00	142.74
SUBTOTAL		149.99
TOTAL		152.73
DEBIT		152.73
CHANGE DUE		150.00
PAY FROM PRIMARY		
TOTAL PURCHASE		

REF # 42740018774
NETWORK ID: 0076 APPR CODE 015612
US DEBIT
AID: A0000000980840
ABC 390A408B88FF2C6
PIN VERIFIED
TERMINAL # 20767980

\$ 80.90

Academy

SPORTS+OUTDOORS

ACADEMY D'IBERVILLE 228-396-8000

425984 SALE 10/05/24 15:38
1360 0159 206

Brooks M Glycerin / 140952417
1 for \$159.99 159.99
~~DRIZZLE BBALL SHORT / 140620017~~
~~2 for \$99.99~~

SUBTOTAL 179.97
7.0% Sales Tax 12.60
TOTAL:USD\$ 192.57

MID: XXXXXX0996
TID: XXXX7057
RRN: 067514
Verified by PIN
US DEBIT

XXXXXXXXXXXX5562
NetworkID=InterLink
Chip Read
RYAN, T DEAN AUTH 001700
Mode: Card
AID: A0000000980840

LEAVE CARD OUT THERE

\$ 19.99

Academy Sports+Outdoors logo

Academy

SPORTS+OUTDOORS

ACADEMY GULFPORT, MS 228-831-5260

541070 SALE 10/06/24 14:43
6212 0058 205

DRIZZLE 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: XXXXXX892
TID: XXXX1231
RRN: 067718

Verified by PIN
US DEBIT
XXXXXXXXXXXX5562
NetworkID=InterLink
Chip Read
RYAN, T DEAN AUTH 002779
Mode: Card
AID: A0000000980840

LEAVE CARD OUT THERE

\$ 32.07

Sale

Trans #: 6 Batch #: 194

CREDIT CARD

VISA CHIP READ
Entry Type: CONTACT
*****5562 **/**

BASE AMT: \$12.84

Conv Fee \$0.45
TOTAL AMT: USD \$13.29

Resp: APPROVAL 002217
Code: 002217
Ref #: 427721502604
TransID: 504277769308726

App Name: VISA DEBIT
AID: A0000000031010
TUR: 8080000000
TSI: 6800
ATC: 0868
IC: 9FAE4709546BABA
IAD: 06011203A08000

CUSTOMER COPY

Ship To:

Address:

State: Zip:

City: State: Zip:

Email Address:

PO#: File Name:

Number of Copies: Size: Color of Paper:

ems	ADULT										Unit Price	Extension		
	XXS	XS	S	M	L	XL	2X	3X	4X	5X				
None												4.00	12	00

YOUTH

	YOUTH									
	XXS	XS	S	M	L	XL	2X	3X	4X	5X

Lapel	Lt. Sleeve	Rt. Sleeve	Full Front	Back
				DEAN

Sub Total	
Digitize	
Screens	
Art Work	
Lettering	
Numbering	
Line Up	
Wash Up	
Layout	
Cal./Fold/Staple	
Shipping	
Sub Total	12.00
Tax	0.00
Total	12.00
Deposit	
Balance	
Add On	

I have carefully read and approved the above order. Copy and pictures are correct. I guarantee to accept this order on delivery and pay balance due plus any C.O.D. charges. I understand that no verbal agreement can be recognized. ALL SCREENS, ARTWORK, & DIGITIZED DESIGNS BECOME THE PROPERTY OF SOUTHERN PRINTING & SILKSCREENING. All screens carry a six month warranty. TERMS: All Accounts are due and payable by the 10th of the month. A FINANCE CHARGE of 2% per month which is an annual rate of 24%, will be applied to all balances of 30 days past due, retroactive to the original date of billing. I agree that if my account is not satisfied on time that I will pay all attorney's fees, and/or collection fees. I further agree to pay court costs if applicable. WE ARE NOT RESPONSIBLE FOR ANY MISPRINTS WHEN CUSTOMER FURNISHES THE MATERIALS TO BE PRINTED.

PROOF: This proof, if okayed as is, indicates the exact spelling of text matter and the location of all types, colors, etc. If proof is approved, SOUTHERN PRINTING & SILKSCREENING, bears no liability for errors found after items are printed. If any changes are made, mark clearly on proof. The shipping date is normally within 14 days after receipt of the approved proof. We will make every effort to ship within that time, but cannot be responsible for delays arising from causes beyond our control. Upon final approval of proof, this order is no longer subject to cancellation without penalty.

Customer's Signature: _____ Date: _____

Quant.	Merchandise Delivered

Deposit _____
 Date _____
 Cash _____
 C/C _____
 Check _____
 Total \$ _____

CA-13



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 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.)

APROVED

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	5. Family and Medical Leave
	From:	To:	From:	To:		
<input type="checkbox"/> Accrued Annual 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
- 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 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.)

APROVED 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.

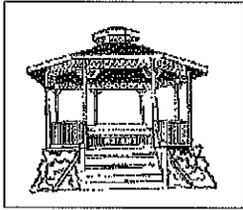

Signature

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
- 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 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.)

APROVED ADDITIONAL INFORMATION NEEDED

CA-16



City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: NOV 4TH, 2024.

REQUESTING DEPARTMENT: Water

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 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.

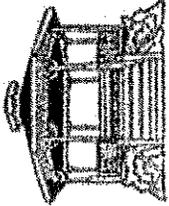
, as requested by Jennifer Lizana.

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

APPROVED

ADDITIONAL INFORMATION NEEDED

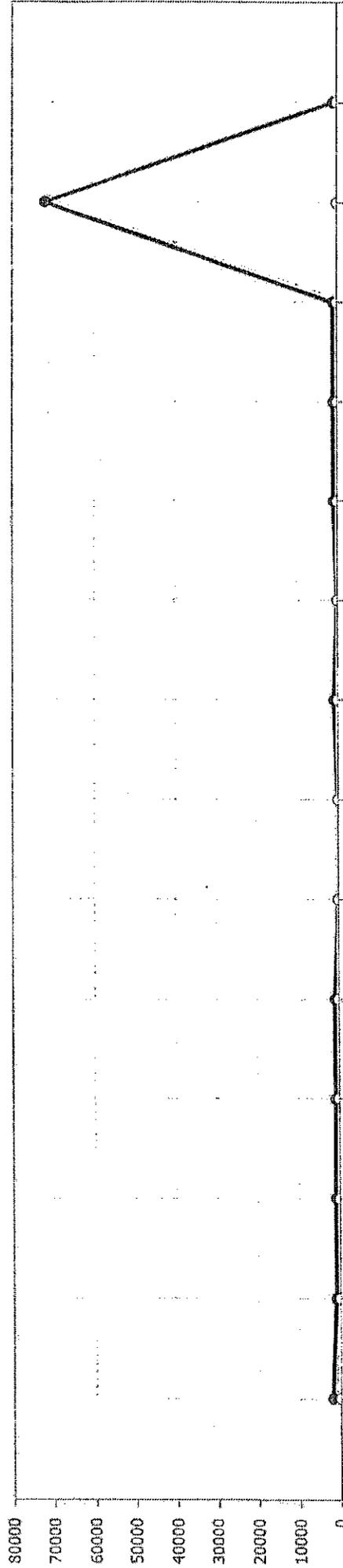
Consumption History Report



City of Pass Christian, MS

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

Demand Meter KVAR



07/31/2023 08/31/2023 09/30/2023 10/31/2023 11/30/2023 12/31/2023 01/31/2024 02/29/2024 03/31/2024 04/30/2024 05/31/2024 06/30/2024 07/31/2024 08/31/2024

Year	Month	Bjll 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	
	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	
	2023	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		

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 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



CA-17

City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: NOV 4TH, 2024.

REQUESTING DEPARTMENT: Water

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 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.

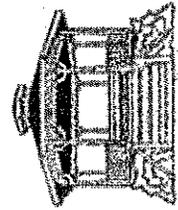
, as requested by Jennifer Lizana.

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

APPROVED

ADDITIONAL INFORMATION NEEDED

Consumption History Report



City of Pass Christian, MS

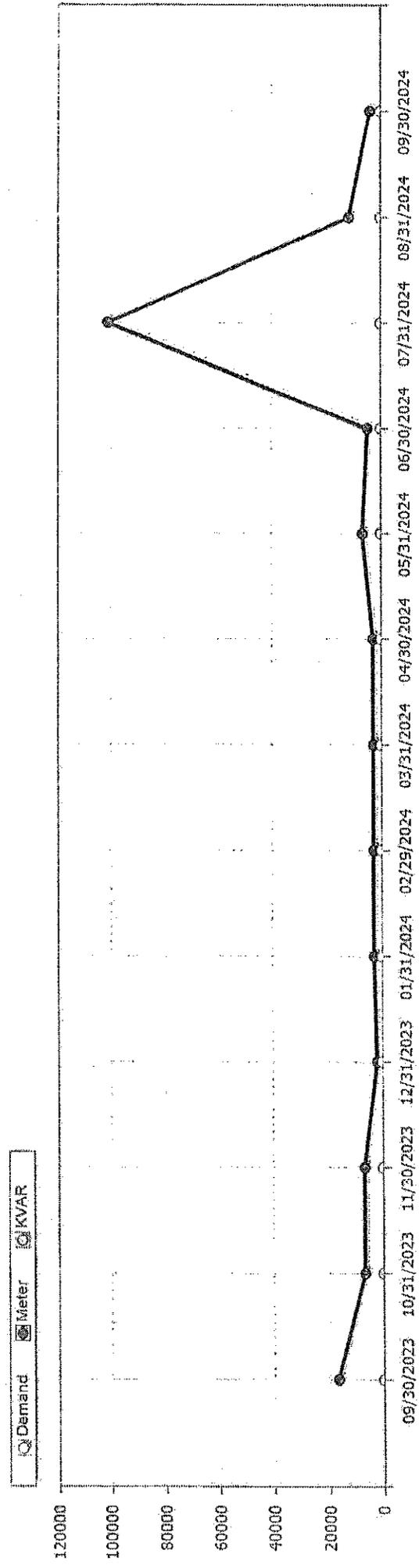
Service Category: WA - WATER

Service Address: 121 ESPY AVE HOUSE

Account: 01-00121004-03

Name: ROSS R MCDIARMID

Meter Number: 010232350



Year	Month	Bill Date	Begin Read	End Read	Billed Consumption	Metered Consumption	Demand	KVAR	
2024	9	9/30/2024	5,220	5,224	4,000	4,000	0	0	
	8	8/31/2024	5,208	5,220	12,000	12,000	0	0	
	7	7/31/2024	5,107	5,208	101,000	101,000	0	0	
	6	6/30/2024	5,102	5,107	5,000	5,000	0	0	
	5	5/31/2024	5,095	5,102	7,000	7,000	0	0	
	4	4/30/2024	5,092	5,095	3,000	3,000	0	0	
	3	3/31/2024	5,089	5,092	3,000	3,000	0	0	
	2	2/29/2024	5,086	5,089	3,000	3,000	0	0	
	1	1/31/2024	5,083	5,086	3,000	3,000	0	0	
	2023	12	12/31/2023	5,081	5,083	2,000	2,000	0	0
		11	11/30/2023	5,074	5,081	7,000	7,000	0	0
		10	10/31/2023	5,067	5,074	7,000	7,000	0	0
9		9/30/2023	5,050	5,067	17,000	17,000	0	0	

47x 2.70
- 126.90
95x 5.80
- 551.00

Leak Adjustment = 677.90



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

Invoice 33027

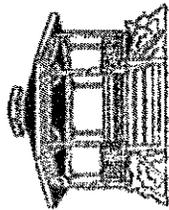
DATE 06/17/2024	PLEASE PAY \$3,710.13	DUE DATE 07/12/2024
--------------------	---------------------------------	------------------------

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
TOTAL DUE			\$3,710.13

THANK YOU.



City of Pass Christian, MS

Adjustment Register

UBPKT10109 - Single Account Adjustment - 01-00121004-03

Adjustment Detail

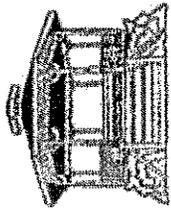
Account	Name	Adjustment Code	Date	Adjust Account Balance	Adjust Fee	Adjust Donation	Total Adjust Amount	Revenue Distribution		Amount
								Deposit Code	Code	
01-00121004-03	MCDIAR/MID, ROSS R	RPEN	10/14/2024	0.00	0.00	0.00	-88.19	190 - WATER PENALTY	290 - SEWER PENALTY	-58.58
	Reference: REVERSE PENALTY			0.00	0.00	0.00	-88.19	390 - GARBAGE PENALTY		-2.34
Total:				0.00	0.00	0.00	-88.19			

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



City of Pass Christian, MS

Adjustment Register

UBPKT10110 - Single Account Adjustment - 01-00121004-03

Adjustment Detail

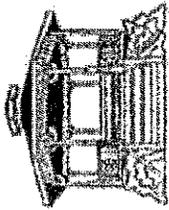
Account	Name	Adjustment Code	Date	Adjust Balance	Adjust Fee	Adjust Donation	Adjustment Amount	Deposit Code	Revenue Distribution		
									Amount	Code	Amount
01-00121004-03	MCDIARMID, ROSS R	RPEN	10/14/2024	0.00	0.00	0.00	-12.54	190 - WATER PENALTY	-3.24	290 - SEWER PENALTY	
				0.00	0.00	0.00	-12.54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

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



City of Pass Christian, MS

Adjustment Register

UBPKT10111 - Single Account Adjustment - 01-00121004-03

Adjustment Detail

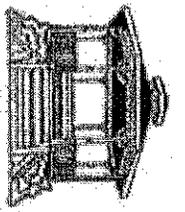
Account	Name	Adjustment Code	Date	Adjust Account Balance	Adjust Fee	Adjust Detention	Adjustment Amount	Total	Revenue Distribution	Deposit Code	Code	Amount	Amount
01-00121004-03	MCDIARMID, ROSS R	RPEN	10/14/2024	0.00	0.00	0.00	-6.01	-6.01	190 - WATER PENALTY	190	190 - WATER PENALTY	-1.35	-1.35
									390 - GARBAGE PENALTY	390	390 - GARBAGE PENALTY	-2.34	-2.34
Total:				0.00	0.00	0.00	-6.01	-6.01					

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
01909	AGI SYSTEMS AND NETWORKS II	DKT24815		BDR	Invoice	11/01/2024	BDR	400-107-600	1,722.00
		117795W		Email Hosting	Invoice	11/01/2024	Email Hosting	400-107-600	80.00
		117947W		MSP-Complete Care	Invoice	11/01/2024	MSP-Complete Care	400-107-600	172.00
		MSP-117933W			Invoice	11/01/2024			1,470.00
01909	AGI SYSTEMS AND NETWORKS II	DKT24816		BDR	Invoice	11/01/2024	BDR	001-107-600	6,888.00
		117795		Email Hosting	Invoice	11/01/2024	Email Hosting	001-107-600	320.00
		117947		MSP-Complete Care	Invoice	11/01/2024	MSP-Complete Care	001-107-600	688.00
		MSP-117933			Invoice	11/01/2024			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
		120351		Pest Control(PW)	Invoice	10/23/2024	Pest Control(PW)	001-300-603	30.00
		120352		Pest Control(Court)	Invoice	10/23/2024	Pest Control(Court)	001-300-603	30.00
		120353		Pest Control(Code)	Invoice	10/23/2024	Pest Control(Code)	001-300-603	30.00
		120355		Pest Control(FD)	Invoice	10/23/2024	Pest Control(FD)	001-300-603	35.00
		120356		Pest Control(FD#2)	Invoice	10/23/2024	Pest Control(FD#2)	001-300-603	30.00
		120357		Pest Control(PD)	Invoice	10/23/2024	Pest Control(PD)	001-300-603	35.00
		120358		Pest Control(Rec)	Invoice	10/28/2024	Pest Control(Rec)	001-300-603	30.00
		120359		Pest Control(Harbor)	Invoice	10/23/2024	Pest Control(Harbor)	001-300-603	30.00
		120360		Pest Control(SC)	Invoice	10/23/2024	Pest Control(SC)	001-300-603	30.00
		120361		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
		61618		Collection Services	Invoice	09/30/2024	Collection Services	001-101-612	40.00
02368	ARLJN 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
		1136875			Invoice				108.00

Docket of Claims Register

APPKT07126 - BOA 11/4/2024

Vendor #	Vendor Name	Payable Number	Docket/Gain #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00017	AT&T	INV0013004	DKT24824	Phone	Invoice	10/05/2024	Phone	001-107-605	1,510.26
02223	AUTO SERVICE CENTER, INC.	25088	DKT24825	OIL CHANGE UNIT #222	Invoice	10/14/2024	OIL CHANGE UNIT #222	001-200-560	240.27
		25104		2020 DODGE RAM OIL CHANGE	Invoice	10/15/2024	2020 DODGE RAM OIL CHANGE	001-200-560	77.84
		25170		OIL CHANGE #230 INTERCEPTOR	Invoice	10/24/2024	OIL CHANGE #230 INTERCEPTOR	001-200-560	84.59
01647	AUTOZONE PARTS, INC	02099247483	DKT24826	FY24/25	Invoice	10/23/2024	FY24/25	001-502-560	77.84
									262.32
01638	AXON ENTERPRISE, INC	INUS289105	DKT24827	AXON BODY CAMERA MAINTENANCE.	Invoice	10/15/2024	AXON BODY CAMERA MAINTENANCE.	001-200-600	12,931.14
02099	BAREFIELD WORKPLACE SOLUTK	119243-0	DKT24828	Writing Pads	Invoice	10/04/2024	5x8 Pads(UNV46300)	001-220-500	12,931.14
							8.5x11 Pads(UNV20630)	001-105-500	51.75
							8.5x11 Pads(UNV20630)	001-220-500	4.83
							UNV12113 1/3 FILE FOLDERS	001-200-500	6.06
									6.06
									34.80
01591	BAY MOTOR WINDING INC	0130969	DKT24829	WPSCO-GPS REPAIR - EMERALD PUMP	Invoice	09/20/2024	20' AS MINI FLOAT	400-702-560	1,086.25
		0130970		WPSCO-CITY STOCK	Invoice	09/20/2024	CONTRACTOR 18A - 120 V	400-702-560	212.00
		0131320		WPSCO-CITY STOCK	Invoice	10/08/2024	CONTRACTOR 18A - 120 V	400-702-560	20.65
		0131321		WPSCO-CITY STOCK	Invoice	10/08/2024	MARS POTENTIAL RELAY 164	400-702-560	325.00
									528.60
02331	BENJAMIN TAYLOR	INV0013040	DKT24830	ref pay football oct 5	Invoice	10/09/2024	ref pay football oct 5	001-506-600	120.00
00383	BERKELEY INSURANCE COMPANY	INV0013031	DKT24831	Commercial Insurance	Invoice	10/18/2024	Commercial Insurance	001-105-620	2,232.00
02352	BILLY DAUPHIN	INV0013005	DKT24832	Reimbursement(Fuel)	Invoice	10/16/2024	Reimbursement(Fuel)	001-110-525	2,232.00
01468	BRIAN G BOSCH	INV0013042	DKT24833	ref pay oct 5	Invoice	10/09/2024	ref pay oct 5	001-506-600	44.00
00476	BSN SPORTS	927377394	DKT24834	10/15/24	Invoice	10/17/2024	10/15/24 Chains Sets for Football Field	001-506-551	105.00
									299.99
00038	CABLE ONE	INV0013009	DKT24835	Internet	Invoice	10/14/2024	315 Clark Ave	001-107-628	299.99
							399 E Second St	001-107-628	453.66
							401 Espy Ave	001-107-628	110.93
							707 W North St	001-107-628	110.91
									120.91
00038	CABLE ONE	INV0013008	DKT24836	808 E Second St	Invoice	10/11/2024	808 E Second St	400-700-625	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 87.86
01998	CELLULAR SOUTH, INC	DKT24838	Cell Phone	Invoice	10/23/2024	Cell Phone	400-700-605	139.64
00046	CENTERPOINT ENTERV/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
			Tires For Ford Ranger	Invoice	09/04/2024	Tires For Ford Ranger	001-506-560	229.00
			Flat Tire Repair(Rec)	Invoice	09/04/2024	Flat Tire Repair(Rec)	001-506-560	18.00
			VALVE STEM FOR R 1192	Invoice	09/18/2024	VALVE STEM FOR R 1192	001-220-571	12.00
			Patch tire	Invoice	10/09/2024	Patch tire	001-301-560	18.00
			BASIC TIRE REPAIR	Invoice	10/16/2024	BASIC TIRE REPAIR	001-200-571	16.82
			FY24/25 BEAU	Invoice	10/18/2024	FY24/25	001-502-571	221.00
			FY24/25 BEAU	Invoice	10/23/2024	FY24/25	001-502-571	91.50
			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
			RESTROOM REPAIR - EAST HARBOR EA	Invoice	09/30/2024	RESTROOM REPAIR - EAST HARBOR EA	480-751-560	2.60
			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	WPSCO - WATER LINE LEAK - W RAILRC	Invoice	10/14/2024	WPSCO - WATER LINE LEAK - W RAILRC	400-704-560	111.43
			WPSCO - SEWER REPAIR-106 TIMBER R	Invoice	10/14/2024	WPSCO - SEWER REPAIR-106 TIMBER R	400-702-560	86.44
			WPSCO-METER REPAIR-323 SECOND S	Invoice	10/17/2024	WPSCO-METER REPAIR-323 SECOND S	400-704-560	6.62
			WPSCO-METER INSTALL-913 2ND ST	Invoice	10/21/2024	WPSCO-METER INSTALL-913 2ND ST	400-704-560	10.25
			QUOTE Q00034388 MOBILE RADIO IN	Invoice	10/16/2024	ANTENNA BASE/INSTALL	001-200-915	8.12
						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
								60.00
								50.00
00061	CONTINENTAL UTILITY SOUTTIO	DKT24844	WPSCO- CONTINENTAL BATTERY-GENE	Invoice	10/24/2024	WPSCO- CONTINENTAL BATTERY-GENE	400-704-560	150.00
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	8,082.50
			ARPA Project 188-Lift Station	Invoice	10/03/2024	ARPA Project 188-Lift Station	152-701-602	750.00
			ARPA Project 220-Pass Christian Pump	Invoice	10/16/2024	ARPA Project 220-Pass Christian Pump	152-701-602	2,887.50
			ARPA Project 234-Elevate Pump Station	Invoice	10/03/2024	ARPA Project 234-Elevate Pump Station	152-701-602	750.00
			EMERGENCY EQUIPMENT PROPE	quote 220363	10/14/2024	quote 220363	001-220-560	3,695.00
				Invoice				2,131.32

Docket of Claims Register

APPKT07126 - BOA 11/4/2024

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
01808	FRANKLIN JASON OVERTREET	3523	DKT24847	1256 North St Gravity Sewer PH1 GOV	Invoice	10/22/2024	1256 North St Gravity Sewer PH1 GOV	152-701-602	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	NP67269646W	DKT24848		Invoice	10/07/2024	Fuel	400-700-525	375.67
		NP67299040W			Invoice	10/14/2024	Utl	400-700-525	192.61
		NP67320749W			Invoice	10/21/2024	Utl	400-700-525	104.08
00096	FUELMAN	NP67269646	DKT24849		Invoice	10/07/2024	Beau	001-502-525	78.98
							Code	001-110-525	8,389.24
							FD	001-220-525	261.33
							Harbor	480-751-525	50.36
							PD	001-200-525	343.72
							PW	001-301-525	86.34
							Rec	001-506-525	1,294.96
							Beau	001-502-525	576.54
							Code	001-110-525	47.00
							Exe	001-102-525	114.38
							Harbor	001-220-525	27.95
							PD	001-200-525	28.77
							PW	001-301-525	384.47
							Rec	001-506-525	129.37
							Beau	001-502-525	1,333.80
							Code	001-110-525	701.32
							Exe	001-105-525	148.62
							Harbor	001-220-525	175.18
							PD	001-200-525	56.72
							PW	001-301-525	27.04
							Rec	001-506-525	563.86
							Beau	001-502-525	156.35
							Code	001-110-525	480-751-525
							Exe	001-105-525	001-200-525
							Harbor	001-200-525	1,301.42
							PD	001-301-525	510.99
							PW	001-301-525	68.75
							Rec	001-506-525	250.00
02147	FUTURE DESIGN GROUP	2166	DKT24850	Website/Web Hosting	Invoice	11/01/2024	Website/Web Hosting	001-107-600	250.00
00108	GULF COAST BUSINESS SUPPLY	272635	DKT24851	JANTORIAL SUPPLIES	Invoice	10/15/2024	BLEACH BWK3406 6/CS	001-220-510	546.73
							DAWN LIQUID PGC4511-2	001-220-510	27.94
							GARBAGE BAGS SBLDBLK 38X58 60C	001-220-510	54.95
							SBLDBLK 60 gl	001-502-510	28.99
01634	GULF COAST PUMP & EQUIPME	10462	DKT24852	WPSCO - GRS REPAIR - 836 CLARK AVE	Invoice	10/15/2024	WPSCO - GRS REPAIR - 835 CLARK AVE	400-702-560	434.85
									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	Distribution Amount	Payment Amount
00126	HARRISON COUNTY UTILITY AUT	DKT24853	Disposal, Landfill, Dumpster	Invoice	10/11/2024	Disposal Dumpster	400-705-600 400-705-600	114,605.10 4,509.76	67.10
		INV0013012				Landfill	400-705-600	6,993.24	
		INV0013013	Waste Water/Disposal	Invoice	10/15/2024	Solid Waste/Disposal Waste Water, Debt Service, Capital Proj Water	400-705-600 400-706-600 400-706-600	61,900.00 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	
02098	IMPERIAL BAG & PAPER CO LLC	DKT24855	MISC SUPPLIES	Invoice	10/08/2024	CENTER PULL PAPER TOWELS(660013)	001-220-510	187.08	
		35611310	673161600 TORK BATH TISSUE CASE	Invoice	10/03/2024	Kitchen Towels	001-200-500	237.00	
		35747012	Legal Paper(8.5x14)	Invoice	10/22/2024	Legal Paper(8.5x14)	001-502-510	24.39	
		35747013	Toilet Tissue(25-0001)	Invoice	10/21/2024	Fuel Surcharge(25-0001)	001-105-505	63.20	
		35811087		Invoice	10/28/2024	Toilet Tissue(25-0001)	001-220-510	2.60	
							001-220-510	39.50	
02446	ISAIAH THOMAS HAYES	DKT24856	football ref pay	Invoice	10/09/2024	football ref pay	001-506-600	105.00	
02105	JERRELL HARRIS	DKT24857	Randolph Cleaning Fee	Invoice	10/11/2024	Randolph Cleaning Fee	001-294-603	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	
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	
00178	KROL ELECTRIC INC.	DKT24860	WPSCO - REPAIR - EMARLD PUMP STA	Invoice	10/14/2024	CHANGE OUT 200 AMP 3-PHASE	400-702-560	405.00	
00178	KROL ELECTRIC INC.	DKT24861	FISHING PIER ELECTRICAL REPAIR	Invoice	10/14/2024	FISHING PIER REPAIR	480-751-635	1,860.00	
00178	KROL ELECTRIC INC.	DKT24862	PIER P-6 SLP 6B REMORK 2 - 50AMP R	Invoice	10/14/2024	PIER 6 SLP 6B	480-751-635	1,080.00	
02315	MAINTAINX, INC	DKT24863	Minute Book Paper	Invoice	10/22/2024	Minute Book Paper	001-105-505	304.02	
02193	MAINTAINX ANNUAL CONTRACT	DKT24864	REMAINING MAINTAIN X THRU 10/12/	Invoice	09/26/2024	REMAINING MAINTAIN X THRU 10/12/	400-107-600	12,954.60	
00198	MARK SAVASTA	DKT24865	Reimbursement	Invoice	10/14/2024	MAINTAIN X ANNUAL CONTRACT	400-107-600	12,903.00	
		DKT24866	Reimbursement	Invoice	10/25/2024	Reimbursement	001-110-610	61.61	
		DKT24865	MCDEMA MID WINTER CONF. D, WOO	Invoice	09/17/2024	MCDEMA MID WINTER CONF. D, WOO	001-220-610	275.00	

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00204	MICRO-METHODS, INC 2410300-424	DKT24866	WPSCO-WATER TESTING BOIL - W RAIL	Invoice	10/15/2024	WPSCO-WATER TESTING	400-704-560	130.00
02419	MORAN HAULING INC 3	DKT24867	Pickleball Court Construction	Invoice	10/09/2024	Pickleball Court Construction	117-506-911	71,135.98
01956	MOTOROLA SOLUTIONS, INC 8230482231	DKT24868	Security Subscription(FD)	Invoice	09/16/2024	Security Subscription(FD)	001-200-600	10,432.90
00215	MS POWER CO INV0013015	DKT24869	Electric	Invoice	10/11/2024	Beau City Hall FD Harbor PD PW Rec Senior	001-502-625 001-105-625 001-220-625 480-751-625 001-200-625 001-901-625 001-506-625 001-294-625 001-301-631	1,234.27 2,475.50 1,505.16 9,661.92 50.13 868.43 514.68 1,042.29 1,632.71
00218	MS UTILITY SUPPLY 0836359 0838485 0838609	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	12,781.26 7,593.14 5,188.12 3,946.70 137.00 240.00 1,368.00 1,080.54 419.16 702.00
00230	NAPA OF BAY ST. LOUIS 395609 396667 396681	DKT24872	Battery 24/25 FD 24/25 FD	Invoice Invoice Invoice	10/11/2024 10/23/2024 10/23/2024	Battery FY 24/25 FD FY 24/25 FD	001-301-560 001-220-560 001-220-560	547.12 476.04 13.12 57.96
00474	NASSAW LAMP 18665 18666	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	318.72 1,066.80
00237	NEWMAN TRAFFIC SIGNS 10-992799	DKT24874	FY24/25	Invoice	10/17/2024	FY24/25	001-301-555	2,486.67
00239	O'REILLY AUTOMOTIVE STORES, 1281-243447	DKT24875	2019 NISSAN BRAKES - BOTH TRUCKS	Invoice	10/21/2024	2019 NISSAN BRAKES - BOTH TRUCKS Brake Quiet	400-700-560 400-700-560	119.96 8.09

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Vendor #	Vendor Name	Payable Number	Payable/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00239	O'REILLY AUTOMOTIVE STORES,		DKT24876						148.94	
	1281-231848			Fuel Filter	Invoice	08/01/2024	Fuel Filter	001-502-560	13.40	
	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		Invoice	10/09/2024	Ref Pay october 5	001-506-600	105.00	105.00
	INV0013039			Ref Pay						
00254	PEOPLES BANK OF BILOXI		DKT24878		Invoice	10/16/2024	Interest	117-800-830	6,324.20	
	INV0013028			Lease Purchase Agreement			Principal	117-800-820	95,971.57	
01152	PERFORMANCE TIRE & WHEEL		DKT24879		Invoice	10/08/2024	TIRES/MOUNTING/DISPOSAL/BALANC	001-200-571	699.08	699.08
	2-GS89486			TIRE BLUE CID DURANGO						
00862	PORTABLE SERVICES, INC.		DKT24880		Invoice	10/21/2024	Church Ave(Hand Washing)	001-502-639	70.00	350.00
	IS8960			Church Ave	Invoice	10/22/2024	Church Ave	001-502-639	140.00	
	IS8995			115 S Market St	Invoice	10/22/2024	115 S Market St	480-751-639	140.00	
01973	PSYCHOLOGICAL RESOURCES SU		DKT24881		Invoice	10/03/2024	Evaluation	001-200-600	150.00	150.00
	2410055			Evaluation						
00270	PUCKETT MACHINERY/PUCKETT		DKT24882		Invoice	10/08/2024	AIR FILTER 415-2592	001-301-560	34.40	400.05
	1072983-0001			Bushing			AIR FILTER 415-2593	001-301-560	28.86	
							Bushing	001-301-560	64.44	
							Fuel Filter 1-G 7206	001-301-560	18.00	
							Fule Filter 363-5819	001-301-560	29.11	
							HVD FULTER 362-1164	001-301-560	84.33	
							OIL FILTER 377-6969	001-301-560	21.06	
							A/C FILTER 386-6124	001-301-560	34.46	
							A/C FILTER 435-2997	001-301-560	44.25	
							BOWL	001-301-560	41.14	
02363	PVS DX INC		DKT24883		Invoice	10/24/2024	A/C FILTERS FOR THE CAT 308E2		2,971.84	
	217001922-24			WPSO-CHLORINE- MARKET ST WELL	Invoice	10/16/2024	CHLORINE	400-704-560	1,485.92	
	217001923-24			WPSO-CHLORINE- BAYVIEW WELL	Invoice	10/16/2024	CHLORINE	400-704-560	1,485.92	
01177	QUADIENT FINANCE USA, INC.		DKT24884		Invoice	10/02/2024	Lease	001-105-600	461.16	461.16
	Q1353257			Lease						
00273	RAINBOW SPRING WATER, INC		DKT24885		Invoice	09/09/2024	Water Service	001-301-505	88.54	108.58
	386937			Water Service	Invoice	09/09/2024	Water Service	001-502-505	20.04	
00308	SOUTH MS BUSINESS MACHINE		DKT24886		Invoice	11/01/2024	Water	400-700-600	149.40	149.40
	1124W			Printer Rental						

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00308	SOUTH MS BUSINESS MACHINE	1124	DKT24887	Printer Rentals	Invoice	11/01/2024	City Hall Code Court FD PD PW	001-107-600 001-107-600 001-107-600 001-107-600 001-107-600 001-107-600	1,665.24 372.00 96.00 68.00 84.00 90.00 55.00	
01612	SOUTHERN FIRE SPRINKLER, INC	24-16565 24-16943	DKT24888	Alarm Day Work(PD) Alarm Work(City Hall)	Invoice Invoice	10/11/2024 10/30/2024	Alarm Day Work(PD) Alarm Work(City Hall)	001-300-560 001-300-560	400.00 400.00	800.00
00312	SOUTHERN PRINTING	24 3427	DKT24889	DECALS - NEW TRUCKS - REMOVE, REF	Invoice	09/04/2024	DECALS - NEW TRUCKS	400-700-505	1,005.00	1,005.00
00312	SOUTHERN PRINTING	24 1077 24 3433 24 3862	DKT24890	Job Shift Corrections Raiderettes Cheerleading PERMIT PARKING ONLY SIGNS	Invoice Invoice Invoice	10/21/2024 09/20/2024 10/07/2024	Woodman and Peterson Job shirt corr Raiderettes Cheerleading gromets PERMIT PARKING ONLY SIGNS	001-220-535 001-506-554 001-301-555 001-301-555	1,187.00 34.00 520.00 8.00	
00314	SOUTHERN TIRE MART, LLC	24 3957 24 3991 2500166819	DKT24891	Military Ave Banners Military Ave Banner Tires for 1112	Invoice Invoice Invoice	10/08/2024 10/09/2024 10/22/2024	Military Ave Banners Military Ave Banner Alignment Front Tires Mounting Rear Tires Tire Disposal Valve Stems	001-108-615 001-108-615 001-220-571 001-220-571 001-220-571 001-220-571 001-220-571 001-220-571	3,630.71 299.99 1,269.02 240.00 1,738.00 42.00 41.70	
00521	STATE FIRE ACADEMY	32810 32817	DKT24892	INV 32817 & 32810 KLEMMER, BISHOP ENGINE CO. OPS. G CARTER 10-14-10-	Invoice Invoice	10/11/2024 10/11/2024	328140 BISHOP, GOTTSCHALK, MORO ENGINE CO. OPS. G CARTER 10-14-10-	001-220-610 116-220-610	60.00 360.00	420.00
00321	STATE TAX COMMISSION	INV0013019	DKT24893	BOA 11/4/24 GOVT TAG 2011 F150 AC	Invoice	10/25/2024	BOA 11/4/24 GOVT TAG 2011 F150 AC	001-200-600	12.00	28.00
00329	SUNBELT FIRE APPARTUS, INC	00018955 00018956 00019165	DKT24894	PUMP TESTING E1114 PUMP TESTING E1114 PUMP TESTING E1112	Invoice Invoice Invoice	10/16/2024 10/16/2024 10/22/2024	PUMP TESTING E1114 PUMP TESTING E1114 PUMP TESTING E1112	001-220-560 001-220-560 001-220-560	1,265.00 275.00 715.00 275.00	
02459	SUNBELT ROOFS, LLC	24-3137	DKT24895	Gutters and Labor(Randolph)	Invoice	10/15/2024	Gutters and Labor(Randolph)	001-294-635	3,601.88	3,601.88

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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 Palinwood Proof of Publication	001-105-615	127.80
		240025					001-105-615	24.48
							001-105-615	23.64
							001-105-615	24.24
							001-105-615	24.84
							001-105-615	12.00
							001-105-615	18.60
01784	THE SOUTHERN CONNECTION PC	DKT24898	Ordinance	Invoice	10/14/2024	Ordinance	001-200-535	126.98
		190	AIRTEK DUTY BELT 2 XL- RECD BY J. TH	Invoice	10/25/2024	AIRTEK DUTY BELT 2 XL- RECD BY J. TH	001-200-535	55.00
		32380	NAME TAG SILVER BLACK LETTERING	Invoice	10/22/2024	NAME TAG GOLD BLACK LETTERING	001-200-535	16.00
						NAME TAG SILVER BLACK LETTERING	001-200-535	16.00
						SERVING SINCE GOLD BLACK LETTERI	001-200-535	19.99
						SERVING SINCE SILVER BLACK LETTERII	001-200-535	19.99
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
		55095	2X6X14 TREATED WOOD	Invoice	10/01/2024	2X6X14 TREATED WOOD	480-751-560	95.60
02366	WARREN PAVING INC	DKT24902						549.00
		96579	FY24/25 PW	Invoice	08/28/2024	FY24/25	001-301-585	183.00
		97044	FY24/25 PW	Invoice	09/09/2024	FY24/25	001-301-585	183.00
		98062	FY24/25 PW	Invoice	10/03/2024	FY24/25	001-301-585	183.00
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	36,381.58 21,708.95
Total Claims: 90							Total Payment Amount:	501,571.57