

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE MAYOR AND BOARD OF
ALDERPERSONS June 4, 2025, at 6:00 P.M.

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

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.

Consider adoption of the agenda for June 4, 2025, Board of Alderperson Meeting

ADMINISTRATIVE

1. Consider hearing from Wendy Diaz del Valle with Pass Christian Main Street to give the Board of Alderpersons their quarterly report. A-1
2. Consider receiving a financial update for the first half of the 2024-2025 fiscal year, including bank balances, and expected timeline for the 2022-2023 and 2023-2024 audits, and accept the April 2025 Budget Report, as requested by Alderwoman Betty Sparkman. A-2
3. Consider request of Kimball's Seafood, Jerry Forte Seafood, and Stella Maris (d/b/a Gautier's at the Harbor), for rent abatement under leases or otherwise for wholesale seafood dealers in the East Smallcraft Harbor for the 2024-2025 lease term. A-3

4. \$1,365,686 in Sidewalks at No Cost to the City (Could possible receive \$213,008 in additional funding):

In order to improve safety on Cedar Avenue and North Street, and to further develop North Street, consider approving the following sidewalks at no cost to the City, as requested by Mayor Jimmy Rafferty (this is in addition to the \$854,200 sidewalk from the Cedar/North Street Curve east to Pine Street that the Board of Alderpersons approved at a previous meeting):

Cost Estimate: Project Description:

\$839,763.81 From Cedar/North Street Curve south to Brill Street (Pass Estates)

\$364,437.01 From Pine Street east to Church Street

\$161,485.52 From Church St. east 815 ft to the eastern entrance of All Seasons Landscaping

\$1,365,686.34

The source of the grant is the Gulf Regional Planning Organization which requires a 20% City Match. The \$273,137 City Match for the sidewalk grant will be paid out of the 2023 \$750,000 Capital Expenditure Grant (HB603) which has a current balance of \$771,130. The remaining balance in the Capital Expenditure Grant (HB603) of \$487,863 can be used for the following other infrastructure projects in the City: \$279,201 for infrastructure on the Harbor Pavilion and \$218,792 for the City Match on an additional phase of the North Street sidewalk to be obtained in 2026. A-4

5. \$800,000 Harbor Pavilion at No Cost to the City:

Consider appropriating the sum of \$520,799 from the 2024 Capital Expenditure Grant (SB2468) and \$279,201 from the 2023 Capital Expenditure Grant (HB603) to be used for the construction of a Public Pavillion in the East Harbor Greenspace as requested by Mayor Jimmy Rafferty and authorize advertising to hire an architect or engineer to provide conceptual drawings for the Public Pavillion. Per the suggestion of Alderman Kenny Torgeson, a Public Hearing will be held to get input from the Public on the architect's renderings. In the event that the Pavilion is more expensive than \$800,000, the City could use funds from the 2022 Gulf Coast Restoration Fund (GCRF) which includes a 20% City Match. For example, if the total cost of the Public Pavilion is \$1,000,000, the City would have to pay a \$40,000 City Match on the \$200,000 of GCRF funds. A-5

6. Consider awarding a grant of \$500k (HB 2468 Downtown Development Grant) for infrastructure (i.e., water, sewer, retaining wall, sidewalks, stormwater detention, etc) Parcel# 0313G-03-029.000 & 0313G-03-029.004 for Whispering Oaks 2. The project has Planning Commission approval and there is no city match. As requested by Alderman Kimball. A-6

7. Consider approving Change Order #1 (Final) and Pay Application #1 (Final) to DNA Underground LLC, for Clarence Avenue and West Railroad Apron Repairs in the amount of -\$2,375.00 which is a net decrease to the contract for a final total contract amount of \$2,950.00. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by City Engineer Bob Escher. A-7

8. Consider approving Change Order #2 to Edgerly Enterprises, LLC for St Paul Village Infrastructure in the amount of \$86,000 which is a net increase to the contract for a final total contract amount of \$861,100. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing Laws, and that any increase or decrease in cost is reasonable, as recommended by Project Engineer. A-8

9. Consider approving Change Order #2 to LJ Construction Inc., for the North Street Gravity Sewer – Phases II & III in the amount of \$125,053.60 which is a net increase to the contract for a final total contract amount of \$4,257,804.09. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing Laws, and that any increase or decrease in cost is reasonable, as recommended by Project Engineer Andrew Levens. A-9
10. Consider approving Summary Change Order #3 and Fee Amendment to Overstreet & Associates for the North Street Gravity Sewer – Phases I which reflects -20% increase for Construction Administration and -49% increase for Inspections, as recommended by F. Jason Overstreet. A-10
11. Consider approving payment to Overstreet and Associates for the following invoice: 3821 – in the amount of \$19,145.50 for 1257 North St Gravity Sewer Phase II & III, as requested by F. Jason Overstreet. A-11
12. Consider approving the reimbursement of Pay Application #6 in the amount of \$50,000 to Edgerly Enterprises, LLC, for the St Paul Village Infrastructure. Funds are available per City Clerk. A-12
13. Consider approving the reimbursement of Pay Application #1 in the amount of \$56,200 to Calder Co. for Fire Station #1 with a remaining balance of \$350,345. Funds are available per City Clerk, as requested by Leah Watters. A-13
14. Consider approving the reimbursement of Pay Application #1 in the amount of \$86,640.46 to Krol Electric, Inc., for the Pier P-2 Electrical Upgrades. Funds are available per the City Clerk, as recommended by City Engineer, Bob Escher. A-14
15. Consider approving two construction contracts with Jeff Register Building & Truss of Wiggins, MS, to separately construct two equipment sheds at the Public Works Department at 200 W. North Street in the sums of \$15,980 and \$11,300, as requested by Kirk Ladner, Public Works Director. A-15

16. Consider approving quote from West Coast Handyman for replacement of posts at the gazebo in order to support the roof for the installation of the Copella in the amount of \$2,400, as requested by Kirk Ladner, Public Works Director. A-16
17. Consider ratify approving the annual 2.3% CPI increase which is allowed per the contract with WPSCO effective April 2025 and amend the budget, accordingly, as requested by WPSCO. A-17

EVENTS

1. Consider making a \$400 contribution to the Pass Christian High School Touchdown Club for their Golf Tournament on Saturday, June 7. E-1
2. Consider approving Maw Maw Made It Bake Sale Benefit for Michael Dedeaux Jr, on Saturday, June 21, 2025, from 11:00 a.m. until they run out at the Davis Avenue Pavillion. Mr. Dedeaux lost his home and possession to a fire. This is a public event, and all are welcome to attend thus bringing favorable notice to the resources and opportunities to the City of Pass Christian, as requested by Mayor Rafferty. E-2
3. Consider approving the request to hold Don't Matter Get Better Youth Football Camp on June 28, 2025, 9:00 a.m.to 6:00 p.m. at the Raiders football field. This is a one-day camp for ages 5 – 18 years of age where college athletes will teach techniques to better their skills in football, this bringing favorable notice to the resources and opportunities of the City, as requested by Jayden Acker and Bret Bentz, Recreation Director. E-3

4. Consider approving the St. Paul's Carnival Kickoff celebration Saturday, June 28, 2025, from 6:00 p.m. to 11:00 p.m. and the closing of Davis Avenue from Davis Avenue and Second Street to Davis Avenue and Scenic Drive. This is a public event, and all are welcome to attend thus bringing favorable notice to the resources and opportunities to the City of Pass Christian. The following items are requested by Alderman Kirk Kimball. (No Exhibit) E-4

- use of the City's stage (If needed)
- use of mobile restrooms or two porta pottys (if needed)
- Use of City's Dumpster
- Trash Cans
- Barricades
- Cones
- Generators
- Digital traffic sign
- Other needs as deemed necessary by the Mayor

COMMUNITY DEVELOPMENT

THE FOLLOWING ITEMS HAVE BEEN APPROVED BY THE PLANNING COMMISSION

1. Consider approving resub division of property situated at 124 Holiday Drive for Jesse Lee to create two parcels of 100 foot frontage each: Parcel One – Lots 22, 23, 24 and 25, Magnolia Drive Subdivision and Parcel Two - Lots 18, 19, 20 and 21, Magnolia Drive Subdivision, as recommended by City Attorney. [This resub division is permitted as a matter of right under the City's zoning ordinance.]
CD-1
2. Consider motion to approve a variance to allow front load parking at new construction of home due to tree protection located at 223 Clark Avenue, James Development, owner and applicant. CD-2

3. Consider motion to approve a variance to allow front load parking at home and allow two driveways not to exceed 12 feet in width with greenspace in between driveways located at 410 Orange Street, Travis March, applicant. CD-3
4. Consider motion to approve a variance to allow turnaround area to avoid vehicles needing to back out onto Highway 90, located at 746 W. Beach Blvd., Cory Washburn, owner and applicant located at 223 Clark Avenue, James Development, owner and applicant. CD-4
5. Consider motion to approve a variance to allow front load parking at home and omit under house screening located at 120 Pinecrest Drive, Amy Doescher, agent Jonathan and Leslie Fawer and Claudia Cavallino of Pinecrest Drive, LLC., owners. CD-5
6. Consider motion to approve a variance to construct a 2,878 square foot addition for customer pickup and delivery services and sign modification located at 1617 E. Beach Blvd., Walmart, owner and applicant. CD-6
7. Consider motion to approve a zone change in classification from a T/T3 zone to Special District- Industrial Marine to allow construction of a “barn-dominium” of 125’ x 50 in size located at 846 Clark Avenue, Stan and Rita Glover, owner and applicant. CD-7
8. Consider motion to approve a re-subdivision to create two lots as a matter of right of the property located at 240 Davis, Deanna Castanedo, owner and applicant. CD-8

THE FOLLOWING ITEM#9 HAS NOT BEEN APPROVED BY THE PLANNING COMMISSION

9. Consider motion to deny a variance request and an administrative decision concerning placement of a fence 8 feet in height at the home located at 120 Cedar Avenue, Perry and Jennifer Pezzarossi, owners. CD-9

10. Consider granting preliminary plat approval for seven-lot subdivision situated North of St. Louis Street at Tax Parcels 0313F-03-003.000 and 0313F-03-004.00 submitted by Durlon “Reed” Bryant, engineer, on behalf of Frank Zhang, Owner and Developer, conditioned upon approval by the City Engineer for design of infrastructure improvements, WPSCO for water and sewer main extensions and related improvements, the Public Works Department for drainage improvements, and the Fire Department for placement of required fire hydrants and the fire apparatus access road requirements and as approved and recommended by the City Attorney. [The Planning Commission previously approved this subdivision for conceptual review at their April 2025 meeting and since this subdivision is fully compliant with the City’s Development Code and Subdivision regulations, they have not required this proposed preliminary plat to come back to them for a further hearing.] CD-10

COURT DEPARTMENT

1. Consider approving the refund request of \$250.00 to Danny Harris. Mr. Harris paid a cash bond at HCADC for Brittany Braddock. Ms. Braddock was found guilty on 5/21/2025 and sentenced to time served. No fines were assessed, as requested by Tina Dupree, Court Clerk. CO-1
2. Consider appointing Matthew L. Schloegel as Prosecutor Pro Tem on a as needed daily basis at a rate of \$200 per day, as requested by Judge Negrotto. CO-2

FIRE DEPARTMENT

1. Consider implementing a Frie Swap Policy with immediate effect to provide a more cost-effective solution to a full-time firefighter’s need to take leave at a specific time. FD-1

HARBOR DEPARTMENT

1. Consider motion to hire _____ as the Harbor Clerk at a rate of \$15.00 per hour with a start date of _____ pending background and urinalysis results and amend the budget accordingly. H-1

POLICE DEPARTMENT

1. Consider ratifying resignation from Sergeant Dakohtah Hedgepeth effective April 16, 2025, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed. No written notice was provided, as requested by the Police Chief Freeman. (No Exhibit) PD-1
2. Consider approving request to reimburse Investigator Sgt. Alex Klodnicki \$358.41 for shoes and court apparel. This reimbursement will be deducted from previously approved clothing allowance for investigators, as requested by the Police Chief Freeman. PD-2

CONSENT AGENDA

1. Fire: Consider approving request to send Fire Inspector Jeff Klemmer to the 2025 Annual MAPFSE Conference June 25-26, 2025, in Biloxi, Ms. The Class Fee is \$100 (001-220-610) and the use of a city vehicle, as requested by Fire Chief Woodman. CA-1
2. Fire: Consider approving Fire Chief Woodman and Fire Inspector Jeff Klemmer to attend Plans Review for Fire and Life Safety (00393) - 0100 at MSFA July 14- 17, 2025. No course fee, \$147 per diem each (001-220-610) and the use of a city vehicle, as requested by Fire Chief Woodman. CA-2

3. Beautification: Consider increasing Plants and Shrubs budget in the amount of \$867.00, line item 001-000-346, for the replacement of trees from Connie and Stephen Higgs per Tree Planting Ordinance, as requested by Brad Manus, Beautification Director. CA-3
4. Court: Consider accepting the Oath of Office from City Prosecutor/Appeals Prosecutor, W. Jarrett Little, as requested by Mayor Rafferty. CA-4
5. Fire: Consider approving the disposal of the following asset located in Fire Chiefs Office. The item is broken, and not repairable and will be scrapped. Remove from City inventory, as requested by Fire Chief Woodman: CA-5

469 HP LASER JET PRINTER HEWCB 412A

6. Police: Consider declaring the following item listed below as surplus and disposal. The item is broken, and not repairable and will be scrapped. Remove from City inventory, as requested by Police Chief Freeman. (No Exhibit) CA-6

- 32" Vizio TV S/N LAUKHLQN2202137 No Asset #

7. Consider approving the minutes of May 20, 2025, Regular Mayor and Board of Alderpersons meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-7

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$255,642.24 CD-1

Dawn Sanders

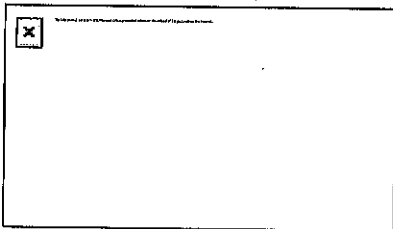
From: Wendy Diaz del Valle <wendy@passmainstreet.com>
Sent: Wednesday, May 28, 2025 11:31 AM
To: Dawn Sanders
Subject: June 4, 2025 Agenda

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

Dawn,

Could Pass Christian Main Street please be added to the June 4 BoA Meeting Agenda. I need to give the Aldermen our quarterly report.

Thanks so much!
Wendy Diaz del Valle





City of Pass Christian, MS

A
6.4.25

Budget Report Account Summary

For Fiscal: 2024-2025 Period Ending: 04/30/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND							
Revenue							
001-000-179	UMI SHARING	5,000.00	5,000.00	371.00	671.00	-4,329.00	86.58 %
001-000-200	AD VALOREM TAXES- CURRENT YEAR	3,874,388.00	3,874,388.00	84,597.96	3,587,308.80	-287,079.20	7.41 %
001-000-201	AD VALOREM TAXES- AUTOMOBILE	480,825.00	480,825.00	40,561.46	226,706.07	-254,118.93	52.85 %
001-000-203	AD VALOREM TAXES- PRIOR YEAR	150,000.00	150,000.00	83.29	4,666.47	-145,333.53	96.89 %
001-000-210	PENALTIES & INTEREST ON TAXES	25,000.00	25,000.00	0.00	0.00	-25,000.00	100.00 %
001-000-220	PRIVILEGE LICENSES	12,500.00	12,500.00	60.00	6,688.86	-5,811.14	46.49 %
001-000-221	FRANCHISE CHARGES- MISS. POWER	305,000.00	305,000.00	67,731.63	225,886.09	-79,113.91	25.94 %
001-000-222	FRANCHISE CHARGES- CABLE ONE	65,000.00	65,000.00	1,034.89	26,299.27	-38,700.73	59.54 %
001-000-224	FRANCHISE FEES CENTERPOINT EN...	18,000.00	18,000.00	0.00	16,422.12	-1,577.88	8.77 %
001-000-225	FRANCHISE FEES AT&T	7,500.00	7,500.00	0.00	0.00	-7,500.00	100.00 %
001-000-226	SHORT TERM RENTAL FEES	40,000.00	40,000.00	800.00	28,500.00	-11,500.00	28.75 %
001-000-227	GOLF CART REGISTRATION FEES	10,000.00	10,000.00	600.00	4,100.00	-5,900.00	59.00 %
001-000-228	PLANNING DEPT FEES	8,000.00	8,000.00	1,174.00	5,032.00	-2,968.00	37.10 %
001-000-229	BUILDING PERMITS	325,000.00	325,000.00	21,894.60	128,997.46	-196,002.54	60.31 %
001-000-250	MUNICIPAL AID	12,000.00	12,000.00	0.00	4,841.67	-7,158.33	59.65 %
001-000-251	HOMESTEAD EXEMPTION REIMBER...	165,000.00	165,000.00	0.00	75,453.76	-89,546.24	54.27 %
001-000-260	GENERAL SALES TAX	2,025,000.00	2,025,000.00	153,640.80	1,158,398.98	-866,601.02	42.80 %
001-000-261	ALCOHOLIC BEVERAGE LICENSES	25,000.00	25,000.00	2,025.00	10,575.00	-14,425.00	57.70 %
001-000-271	COUNTY ROAD TAX	90,000.00	90,000.00	7,220.24	64,433.03	-25,566.97	28.41 %
001-000-280	COLLECTION FEE SCHOOL TAXES	17,000.00	17,000.00	0.00	17,000.00	0.00	0.00 %
001-000-281	ADMINISTRATION FEE ENTERPRISE	40,000.00	40,000.00	40,000.00	40,000.00	0.00	0.00 %
001-000-282	SCHOOL RESOURCE OFFICER REIM...	145,000.00	145,000.00	0.00	63,778.97	-81,221.03	56.01 %
001-000-313	FOOTBALL REGISTRATION/GATE FE...	4,000.00	4,000.00	0.00	2,815.00	-1,185.00	29.63 %
001-000-314	PARK BUSINESS RENTALS	1,000.00	1,000.00	0.00	250.00	-750.00	75.00 %
001-000-315	TENNIS FEES	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
001-000-316	PARK REC BASEBALL/BASKETBALL	4,000.00	4,000.00	0.00	3,250.00	-750.00	18.75 %
001-000-317	RANDOLPH SCHOOL RENTAL FEES	5,000.00	5,000.00	735.00	4,435.00	-565.00	11.30 %
001-000-318	PARK/REC CHEERLEADING	1,500.00	1,500.00	0.00	0.00	-1,500.00	100.00 %
001-000-319	PARK/REC CONCESSIONS	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
001-000-320	SOCCER/KICKBALL REGISTRATION	1,500.00	1,500.00	0.00	0.00	-1,500.00	100.00 %
001-000-330	POLICE FINES/FEES	105,000.00	105,000.00	3,764.76	31,662.87	-73,337.13	69.84 %
001-000-339	CCTC INTEREST EARNED	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
001-000-340	INTEREST EARNINGS	240,000.00	240,000.00	13,165.11	83,663.14	-156,336.86	65.14 %
001-000-342	DONATIONS - PRIVATE SOURCE UNR	10,000.00	10,000.00	0.00	1,953.00	-8,047.00	80.47 %
001-000-344	INSURANCE PROCEEDS	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
001-000-346	TREE PLANTING ORDINANCE	1,000.00	1,000.00	7,182.00	7,482.00	6,482.00	748.20 %
001-000-354	Firing Range Fees	500.00	500.00	0.00	0.00	-500.00	100.00 %
001-000-356	POLICE ACCIDENT REPORT FEES	1,000.00	1,000.00	90.00	1,710.00	710.00	171.00 %
001-000-357	POLICE FINGER PRINT FEES	1,000.00	1,000.00	40.00	640.00	-360.00	36.00 %
001-000-358	SUNDRY INCOME	10,000.00	10,000.00	246.10	11,430.66	1,430.66	114.31 %
001-000-394	SALE OF SURPLUS ITEMS	10,000.00	10,000.00	0.00	5,580.00	-4,420.00	44.20 %
Revenue Total:		8,262,713.00	8,262,713.00	447,017.84	5,850,631.22	-2,412,081.78	29.19 %
Expense							
001-100-401	SALARY - DEPARTMENT HEAD	53,550.90	53,550.90	4,119.30	30,894.75	22,656.15	42.31 %
001-100-460	STATE RETIREMENT	9,652.54	9,652.54	737.40	5,530.50	4,122.04	42.70 %
001-100-470	FICA	4,096.64	4,096.64	300.22	2,259.45	1,837.19	44.85 %
001-100-480	EMPLOYEE GROUP INSURANCE	11,124.00	11,124.00	928.90	6,502.30	4,621.70	41.55 %
001-100-491	WORKERS' COMPENSATION	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00 %
001-100-505	GENERAL SUPPLIES & EXPENSE	50.00	50.00	0.00	0.00	50.00	100.00 %
001-100-610	TRAINING & TRAVEL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-101-403	SALARY - CLERICAL	74,466.00	74,466.00	3,212.80	39,685.50	34,780.50	46.71 %
001-101-404	SALARY - REGULAR	11,239.00	11,239.00	787.58	6,906.85	4,332.15	38.55 %
001-101-408	SALARY - MUNICIPAL JUDGE	21,164.00	21,164.00	1,512.58	12,844.35	8,319.65	39.31 %
001-101-460	STATE RETIREMENT	19,263.04	19,263.04	986.84	10,506.42	8,756.62	45.46 %
001-101-470	FICA	8,175.44	8,175.44	378.40	4,155.62	4,019.82	49.17 %
001-101-480	EMPLOYEE GROUP INSURANCE	15,547.00	15,547.00	1,160.18	10,721.19	4,825.81	31.04 %
001-101-481	CLINIC SERVICES	600.00	600.00	25.00	312.50	287.50	47.92 %
001-101-491	COURT	1,500.00	1,500.00	0.00	1,500.00	0.00	0.00 %
001-101-500	OFFICE SUPPLIES	2,000.00	2,000.00	0.00	154.20	1,845.80	92.29 %
001-101-505	GENERAL SUPPLIES & EXPENSE	0.00	0.00	-39.94	-39.94	39.94	0.00 %
001-101-600	CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	4,346.16	653.84	13.08 %
001-101-601	LEGAL SERVICES	3,000.00	3,000.00	200.00	1,600.00	1,400.00	46.67 %
001-101-610	TRAINING & TRAVEL	250.00	250.00	100.00	100.00	150.00	60.00 %
001-102-401	SALARY - DEPARTMENT HEAD	57,750.00	57,750.00	4,442.30	33,317.25	24,432.75	42.31 %
001-102-460	STATE RETIREMENT	10,409.00	10,409.00	795.18	5,963.85	4,445.15	42.70 %
001-102-470	FICA	4,418.00	4,393.00	337.48	2,532.28	1,860.72	42.36 %
001-102-480	EMPLOYEE GROUP INSURANCE	5,484.00	5,459.00	457.40	3,201.80	2,257.20	41.35 %
001-102-481	CLINIC SERVICES	0.00	50.00	0.00	50.00	0.00	0.00 %
001-102-491	EXECUTIVE OFFICE	900.00	900.00	0.00	900.00	0.00	0.00 %
001-102-525	FUEL	1,200.00	1,200.00	25.89	369.90	830.10	69.18 %
001-102-610	TRAINING & TRAVEL	2,000.00	2,000.00	0.00	975.62	1,024.38	51.22 %
001-105-401	SALARY - DEPARTMENT HEAD	77,000.00	77,000.00	5,769.24	46,170.55	30,829.45	40.04 %
001-105-403	SALARY - CLERICAL	141,789.00	141,789.00	8,192.94	80,702.20	61,086.80	43.08 %
001-105-407	SALARY - ATTORNEY	57,000.00	57,000.00	4,230.40	33,728.00	23,272.00	40.83 %
001-105-450	SALARY - OVERTIME	18,000.00	19,796.13	2,806.74	15,059.35	4,736.78	23.93 %
001-105-460	STATE RETIREMENT	49,710.55	49,710.55	3,758.87	31,443.13	18,267.42	36.75 %
001-105-470	FICA	21,097.37	21,097.37	1,522.07	12,826.35	8,271.02	39.20 %
001-105-480	EMPLOYEE GROUP INSURANCE	33,016.12	33,016.12	2,291.22	18,782.94	14,233.18	43.11 %
001-105-481	CLINIC SERVICES	1,500.00	1,500.00	75.00	675.00	825.00	55.00 %
001-105-491	CITY HALL	2,000.00	203.87	0.00	203.87	0.00	0.00 %
001-105-500	OFFICE SUPPLIES	4,000.00	4,000.00	141.28	1,106.30	2,893.70	72.34 %
001-105-505	GENERAL SUPPLIES & EXPENSE	15,000.00	15,000.00	461.63	6,062.71	8,937.29	59.58 %
001-105-506	LITIGATION & CLAIM DAMAGES	0.00	48,680.00	0.00	0.00	48,680.00	100.00 %
001-105-510	JANITORIAL SUPPLIES & EXPENSE	500.00	500.00	0.00	131.97	368.03	73.61 %
001-105-525	FUEL	250.00	250.00	0.00	27.04	222.96	89.18 %
001-105-600	CONTRACTUAL SERVICES	50,000.00	50,000.00	4,311.83	13,687.57	36,312.43	72.62 %
001-105-603	OTHER CONTRACTUAL	5,000.00	5,000.00	0.00	3,484.00	1,516.00	30.32 %
001-105-604	AUDITOR & ACCOUNTANT	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
001-105-606	POSTAGE	7,500.00	7,500.00	649.58	2,092.99	5,407.01	72.09 %
001-105-610	TRAINING & TRAVEL	2,500.00	2,500.00	0.00	1,797.29	702.71	28.11 %
001-105-615	ADVERTISING	8,000.00	8,000.00	93.72	4,482.89	3,517.11	43.96 %
001-105-620	INSURANCE	475,000.00	475,000.00	281,909.22	340,472.10	134,527.90	28.32 %
001-105-625	UTILITIES-ELECTRICAL	18,000.00	17,600.00	2,626.32	12,548.42	5,051.58	28.70 %
001-105-646	CONTRACTUAL ANIMAL CONTROL	6,000.00	11,165.56	0.00	5,559.82	5,605.74	50.21 %
001-107-600	CONTRACTUAL SERVICES	110,000.00	110,000.00	8,560.13	92,564.65	17,435.35	15.85 %
001-107-605	TELEPHONE	50,000.00	50,000.00	5,433.97	35,898.88	14,101.12	28.20 %
001-107-628	UTILITIES-CABLE	30,000.00	30,000.00	2,617.57	17,310.96	12,689.04	42.30 %
001-107-639	RENTALS	7,000.00	7,000.00	462.83	4,963.06	2,036.94	29.10 %
001-108-600	CONTRACTUAL SERVICES	50,000.00	50,000.00	2,988.01	16,675.78	33,324.22	66.65 %
001-108-613	VOLUNTEER FIRE DEPT.	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
001-108-614	POLICE RESERVES	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
001-108-615	ADVERTISING	17,500.00	17,500.00	1,043.46	7,134.91	10,365.09	59.23 %
001-110-401	SALARY - DEPARTMENT HEAD	64,000.00	64,000.00	5,966.86	38,467.04	25,532.96	39.90 %
001-110-403	SALARY - CLERICAL	37,900.00	37,900.00	1,260.01	18,785.67	19,114.33	50.43 %
001-110-404	SALARY - REGULAR	64,505.00	64,505.00	6,246.50	44,503.18	20,001.82	31.01 %
001-110-409	PLANNING	38,002.00	38,002.00	0.00	11,240.81	26,761.19	70.42 %
001-110-460	STATE RETIREMENT	36,844.00	36,844.00	2,184.30	18,252.19	18,591.81	50.46 %
001-110-470	FICA	15,637.00	15,637.00	1,020.40	8,406.40	7,230.60	46.24 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

		Original	Current	Period	Fiscal	Variance	
		Total Budget	Total Budget	Activity	Activity	Favorable	Percent
						(Unfavorable)	Remaining
001-110-480	EMPLOYEE GROUP INSURANCE	21,936.00	21,936.00	1,372.20	11,206.30	10,729.70	48.91 %
001-110-481	CLINIC SERVICES	1,200.00	1,200.00	75.00	612.50	587.50	48.96 %
001-110-491	CODE OFFICE	2,500.00	2,500.00	0.00	2,500.00	0.00	0.00 %
001-110-500	OFFICE SUPPLIES	2,500.00	2,500.00	38.74	426.38	2,073.62	82.94 %
001-110-505	GENERAL SUPPLIES & EXPENSE	2,500.00	2,500.00	0.00	622.78	1,877.22	75.09 %
001-110-510	JANITORIAL SUPPLIES & EXPENSE	250.00	250.00	0.00	0.00	250.00	100.00 %
001-110-525	FUEL	2,500.00	2,500.00	79.96	878.36	1,621.64	64.87 %
001-110-535	UNIFORMS	750.00	750.00	0.00	0.00	750.00	100.00 %
001-110-560	REPAIRS & MAINTENANCE	2,000.00	2,000.00	0.00	620.00	1,380.00	69.00 %
001-110-571	TIRES & TUBES	750.00	750.00	0.00	0.00	750.00	100.00 %
001-110-600	CONTRACTUAL SERVICES	6,000.00	6,000.00	572.96	3,343.87	2,656.13	44.27 %
001-110-610	TRAINING & TRAVEL	15,000.00	15,000.00	1,809.43	4,534.69	10,465.31	69.77 %
001-200-401	SALARY - DEPARTMENT HEAD	66,500.00	66,500.00	5,000.00	39,000.00	27,500.00	41.35 %
001-200-402	SALARY - ASSISTANT DEPT HEAD	58,500.00	58,500.00	4,384.62	34,384.64	24,115.36	41.22 %
001-200-403	SALARY - CLERICAL	37,817.00	37,817.00	2,793.61	22,452.08	15,364.92	40.63 %
001-200-404	SALARY - REGULAR	950,000.00	950,000.00	64,071.76	534,012.81	415,987.19	43.79 %
001-200-405	DISPATCH	247,684.00	246,184.00	14,450.85	127,916.88	118,267.12	48.04 %
001-200-414	SCHOOL RESOURCE OFFICER	146,513.00	142,513.00	7,917.36	58,001.42	84,511.58	59.30 %
001-200-450	SALARY - OVERTIME	40,000.00	40,000.00	3,154.73	38,196.29	1,803.71	4.51 %
001-200-460	STATE RETIREMENT	275,000.00	275,000.00	19,524.18	156,805.66	118,194.34	42.98 %
001-200-470	FICA	117,500.00	117,500.00	8,057.75	65,037.15	52,462.85	44.65 %
001-200-480	EMPLOYEE GROUP INSURANCE	183,000.00	181,600.00	12,245.74	91,289.74	90,310.26	49.73 %
001-200-481	CLINIC SERVICES	10,000.00	10,000.00	675.00	5,084.64	4,915.36	49.15 %
001-200-491	POLICE DEPT	46,000.00	52,900.00	0.00	46,000.00	6,900.00	13.04 %
001-200-500	OFFICE SUPPLIES	5,000.00	5,000.00	151.63	1,994.13	3,005.87	60.12 %
001-200-505	GENERAL SUPPLIES & EXPENSE	20,000.00	20,000.00	929.04	6,934.84	13,065.16	65.33 %
001-200-520	PRISONER EXPENSE	40,000.00	40,000.00	3,718.25	10,612.02	29,387.98	73.47 %
001-200-525	FUEL	75,000.00	75,000.00	5,540.11	31,958.17	43,041.83	57.39 %
001-200-535	UNIFORMS	17,500.00	17,500.00	975.82	5,786.63	11,713.37	66.93 %
001-200-560	REPAIRS & MAINTENANCE	40,000.00	45,580.00	1,260.69	12,849.42	32,730.58	71.81 %
001-200-571	TIRES & TUBES	9,000.00	9,000.00	0.00	2,404.40	6,595.60	73.28 %
001-200-600	CONTRACTUAL SERVICES	100,000.00	108,000.00	1,051.45	100,778.19	7,221.81	6.69 %
001-200-610	TRAINING & TRAVEL	22,500.00	14,500.00	1,803.43	8,107.43	6,392.57	44.09 %
001-200-625	UTILITIES-ELECTRICAL	35,000.00	35,000.00	4,360.45	27,630.27	7,369.73	21.06 %
001-220-401	SALARY - DEPARTMENT HEAD	65,000.00	65,000.00	4,846.16	38,346.20	26,653.80	41.01 %
001-220-402	SALARY - ASSISTANT DEPT HEAD	59,760.00	59,760.00	4,443.10	35,323.28	24,436.72	40.89 %
001-220-403	SALARY - CLERICAL	42,456.00	40,456.00	2,880.00	18,712.16	21,743.84	53.75 %
001-220-404	SALARY - REGULAR	1,040,000.00	1,036,500.00	65,771.31	540,280.39	496,219.61	47.87 %
001-220-450	SALARY - OVERTIME	15,000.00	15,000.00	0.00	2,653.50	12,346.50	82.31 %
001-220-460	STATE RETIREMENT	216,000.00	216,000.00	13,760.42	111,880.33	104,119.67	48.20 %
001-220-470	FICA	90,000.00	90,000.00	5,797.89	47,270.19	42,729.81	47.48 %
001-220-480	EMPLOYEE GROUP INSURANCE	127,500.00	127,500.00	8,852.94	67,052.63	60,447.37	47.41 %
001-220-481	CLINIC SERVICES	7,000.00	7,000.00	487.50	3,734.13	3,265.87	46.66 %
001-220-491	FIRE DEPT	45,000.00	50,500.00	0.00	45,000.00	5,500.00	10.89 %
001-220-500	OFFICE SUPPLIES	1,300.00	1,300.00	0.00	218.33	1,081.67	83.21 %
001-220-505	GENERAL SUPPLIES & EXPENSE	14,000.00	14,000.00	876.56	2,775.68	11,224.32	80.17 %
001-220-510	JANITORIAL SUPPLIES & EXPENSE	2,000.00	2,000.00	79.00	1,254.33	745.67	37.28 %
001-220-525	FUEL	30,000.00	30,000.00	1,031.58	8,448.20	21,551.80	71.84 %
001-220-535	UNIFORMS	13,250.00	13,250.00	438.46	2,067.17	11,182.83	84.40 %
001-220-560	REPAIRS & MAINTENANCE	18,000.00	16,800.00	2,069.14	8,300.49	8,499.51	50.59 %
001-220-561	BUILDING REPAIRS AND MAINTEN...	18,000.00	18,000.00	628.27	1,781.54	16,218.46	90.10 %
001-220-571	TIRES & TUBES	5,000.00	6,500.00	0.00	3,642.71	2,857.29	43.96 %
001-220-600	CONTRACTUAL SERVICES	12,500.00	12,500.00	0.00	6,745.40	5,754.60	46.04 %
001-220-610	TRAINING & TRAVEL	20,000.00	20,000.00	1,459.08	4,500.65	15,499.35	77.50 %
001-220-625	UTILITIES-ELECTRICAL	14,000.00	14,000.00	1,388.53	7,010.37	6,989.63	49.93 %
001-220-627	UTILITIES-GAS	2,500.00	2,500.00	259.10	1,489.86	1,010.14	40.41 %
001-220-635	CONTRACTUAL REPAIRS & MAINTA...	8,000.00	8,000.00	855.00	1,085.80	6,914.20	86.43 %
001-222-507	EMERGENCY SUPPLIES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-222-526	EMERGENCY FUEL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
001-222-560	REPAIRS & MAINTENANCE	5,000.00	5,000.00	0.00	49.27	4,950.73	99.01 %
001-294-625	UTILITIES-ELECTRICAL	9,000.00	7,398.00	0.00	4,467.40	2,930.60	39.61 %
001-294-635	CONTRACTUAL REPAIRS & MAINTA...	2,000.00	5,927.00	0.00	5,926.88	0.12	0.00 %
001-300-505	GENERAL SUPPLIES & EXPENSE	2,000.00	4,000.00	191.88	3,874.18	125.82	3.15 %
001-300-510	JANITORIAL SUPPLIES & EXPENSE	750.00	750.00	62.56	195.48	554.52	73.94 %
001-300-560	REPAIRS & MAINTENANCE	18,000.00	16,000.00	2,645.38	11,497.49	4,502.51	28.14 %
001-300-600	CONTRACTUAL SERVICES	5,000.00	5,000.00	1,700.00	2,200.00	2,800.00	56.00 %
001-300-603	OTHER CONTRACTUAL	12,500.00	12,500.00	3,736.43	9,389.18	3,110.82	24.89 %
001-300-611	CONTRACTUAL ADA CURB GUTTER	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-300-639	RENTALS	1,500.00	1,500.00	0.00	1,136.95	363.05	24.20 %
001-301-401	SALARY - DEPARTMENT HEAD	55,988.00	55,988.00	4,152.94	32,939.40	23,048.60	41.17 %
001-301-403	SALARY - CLERICAL	38,005.00	38,005.00	2,769.60	22,772.01	15,232.99	40.08 %
001-301-404	SALARY - REGULAR	310,864.02	306,864.02	20,775.00	163,308.15	143,555.87	46.78 %
001-301-406	SALARY - MECHANIC	75,756.00	75,756.00	5,712.00	45,500.68	30,255.32	39.94 %
001-301-450	SALARY - OVERTIME	5,000.00	9,500.00	471.06	9,447.72	52.28	0.55 %
001-301-460	STATE RETIREMENT	86,630.50	86,630.50	6,064.65	49,040.40	37,590.10	43.39 %
001-301-470	FICA	36,766.90	36,766.90	2,457.74	19,983.60	16,783.30	45.65 %
001-301-480	EMPLOYEE GROUP INSURANCE	66,214.00	65,714.00	5,069.46	36,672.23	29,041.77	44.19 %
001-301-481	CLINIC SERVICES	3,900.00	3,900.00	250.00	1,814.83	2,085.17	53.47 %
001-301-491	PUBLIC WORKS	22,000.00	22,000.00	0.00	22,000.00	0.00	0.00 %
001-301-500	OFFICE SUPPLIES	500.00	500.00	0.00	3.66	496.34	99.27 %
001-301-505	GENERAL SUPPLIES & EXPENSE	8,000.00	11,154.24	284.88	4,158.71	6,995.53	62.72 %
001-301-510	JANITORIAL SUPPLIES & EXPENSE	500.00	500.00	0.00	53.94	446.06	89.21 %
001-301-524	OIL AND LUBRICANTS	5,000.00	5,000.00	0.00	980.00	4,020.00	80.40 %
001-301-525	FUEL	30,000.00	30,000.00	3,433.62	15,962.99	14,037.01	46.79 %
001-301-535	UNIFORMS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
001-301-555	SIGNAGE	6,000.00	6,000.00	1,020.96	5,158.92	841.08	14.02 %
001-301-560	REPAIRS & MAINTENANCE	30,000.00	30,000.00	5,201.92	22,589.69	7,410.31	24.70 %
001-301-571	TIRES & TUBES	5,000.00	5,000.00	0.00	716.99	4,283.01	85.66 %
001-301-580	GRAVEL & SHELLS	7,500.00	6,842.85	0.00	985.38	5,857.47	85.60 %
001-301-585	CONCRETE & ASPHALT	7,500.00	7,500.00	1,134.92	3,397.78	4,102.22	54.70 %
001-301-586	PIPE	5,000.00	9,303.04	802.16	6,459.31	2,843.73	30.57 %
001-301-602	ARCHITECT AND ENGINEER	50,000.00	50,000.00	410.00	49,912.50	87.50	0.18 %
001-301-610	TRAINING & TRAVEL	1,000.00	0.00	0.00	0.00	0.00	0.00 %
001-301-625	UTILITIES-ELECTRICAL	11,000.00	11,000.00	586.25	3,967.77	7,032.23	63.93 %
001-301-631	STREET LIGHTING	200,000.00	198,500.00	18,697.64	113,142.25	85,357.75	43.00 %
001-301-635	CONTRACTUAL REPAIRS & MAINTA...	16,000.00	16,000.00	6,438.95	9,698.95	6,301.05	39.38 %
001-301-639	RENTALS	2,000.00	4,500.00	0.00	2,780.18	1,719.82	38.22 %
001-320-401	SALARY - DEPARTMENT HEAD	16,767.00	16,767.00	601.88	9,383.16	7,383.84	44.04 %
001-320-470	FICA	1,283.00	1,283.00	46.04	717.83	565.17	44.05 %
001-320-491	SR. CENTER	800.00	800.00	0.00	800.00	0.00	0.00 %
001-320-505	GENERAL SUPPLIES & EXPENSE	1,000.00	1,000.00	0.00	329.51	670.49	67.05 %
001-320-510	JANITORIAL SUPPLIES & EXPENSE	200.00	200.00	0.00	13.50	186.50	93.25 %
001-320-525	FUEL	150.00	116.30	0.00	0.00	116.30	100.00 %
001-320-560	REPAIRS & MAINTENANCE	250.00	283.70	283.70	283.70	0.00	0.00 %
001-350-635	CONTRACTUAL REPAIRS & MAINTA...	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
001-502-401	SALARY - DEPARTMENT HEAD	45,180.00	45,180.00	3,360.00	26,973.00	18,207.00	40.30 %
001-502-411	SALARY - HOURLY	207,922.40	207,922.40	15,856.65	115,510.41	92,411.99	44.45 %
001-502-450	SALARY - OVERTIME	5,000.00	5,000.00	632.29	3,617.30	1,382.70	27.65 %
001-502-460	STATE RETIREMENT	45,621.71	45,621.71	3,552.99	26,152.18	19,469.53	42.68 %
001-502-470	FICA	19,362.33	19,362.33	1,467.89	10,826.40	8,535.93	44.09 %
001-502-480	EMPLOYEE GROUP INSURANCE	37,082.00	37,082.00	3,206.50	20,809.14	16,272.86	43.88 %
001-502-481	CLINIC SERVICES	2,100.00	2,100.00	200.00	1,347.67	752.33	35.83 %
001-502-491	WORKERS' COMPENSATION	12,000.00	12,000.00	0.00	12,000.00	0.00	0.00 %
001-502-505	GENERAL SUPPLIES & EXPENSE	15,000.00	15,000.00	915.10	4,869.98	10,130.02	67.53 %
001-502-508	PLANTS & SHRUBS	3,000.00	12,582.00	0.00	565.56	12,016.44	95.51 %
001-502-510	JANITORIAL SUPPLIES & EXPENSE	3,000.00	3,000.00	76.26	2,195.73	804.27	26.81 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-502-525	FUEL	11,500.00	11,500.00	1,110.63	4,315.81	7,184.19	62.47 %
001-502-535	UNIFORMS	2,500.00	2,500.00	0.00	1,014.75	1,485.25	59.41 %
001-502-560	REPAIRS & MAINTENANCE	9,000.00	9,000.00	1,343.14	1,939.27	7,060.73	78.45 %
001-502-571	TIRES & TUBES	2,500.00	2,500.00	668.00	1,460.77	1,039.23	41.57 %
001-502-600	CONTRACTUAL SERVICES	3,000.00	2,400.00	210.00	443.00	1,957.00	81.54 %
001-502-610	TRAINING & TRAVEL	1,000.00	0.00	0.00	0.00	0.00	0.00 %
001-502-625	UTILITIES-ELECTRICAL	12,500.00	12,100.00	772.83	5,760.42	6,339.58	52.39 %
001-502-639	RENTALS	1,500.00	3,500.00	210.00	2,520.00	980.00	28.00 %
001-506-401	SALARY - DEPARTMENT HEAD	45,846.00	45,846.00	3,372.80	27,296.00	18,550.00	40.46 %
001-506-404	SALARY - REGULAR	27,000.00	27,000.00	2,153.60	17,152.00	9,848.00	36.47 %
001-506-460	STATE RETIREMENT	13,130.56	13,130.56	989.24	7,956.30	5,174.26	39.41 %
001-506-470	FICA	5,572.75	5,572.75	416.30	3,345.68	2,227.07	39.96 %
001-506-480	EMPLOYEE GROUP INSURANCE	10,968.00	10,968.00	914.80	6,403.60	4,564.40	41.62 %
001-506-481	CLINIC SERVICES	600.00	600.00	50.00	350.00	250.00	41.67 %
001-506-491	PARK & REC	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00 %
001-506-500	OFFICE SUPPLIES	200.00	200.00	44.88	48.54	151.46	75.73 %
001-506-505	GENERAL SUPPLIES & EXPENSE	1,750.00	1,750.00	251.60	301.60	1,448.40	82.77 %
001-506-510	JANITORIAL SUPPLIES & EXPENSE	400.00	400.00	0.00	147.74	252.26	63.07 %
001-506-525	FUEL	4,500.00	4,500.00	302.49	1,976.96	2,523.04	56.07 %
001-506-535	UNIFORMS	300.00	300.00	0.00	84.50	215.50	71.83 %
001-506-550	BASEBALL SUPPLIES	3,500.00	3,200.00	267.95	2,985.90	214.10	6.69 %
001-506-551	FOOTBALL SUPPLIES	6,000.00	6,000.00	0.00	2,298.98	3,701.02	61.68 %
001-506-552	BASKETBALL SUPPLIES	4,000.00	5,258.00	2,808.97	3,720.45	1,537.55	29.24 %
001-506-553	TENNIS SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
001-506-554	CHEERLEADING SUPPLIES	3,500.00	742.60	0.00	742.60	0.00	0.00 %
001-506-560	REPAIRS & MAINTENANCE	3,000.00	2,830.00	797.16	1,044.16	1,785.84	63.10 %
001-506-571	TIRES & TUBES	0.00	170.00	0.00	169.98	0.02	0.01 %
001-506-600	CONTRACTUAL SERVICES	7,500.00	11,167.40	207.59	8,667.41	2,499.99	22.39 %
001-506-610	TRAINING & TRAVEL	0.00	0.00	-9.00	0.00	0.00	0.00 %
001-506-625	UTILITIES-ELECTRICAL	4,500.00	4,500.00	530.45	3,188.31	1,311.69	29.15 %
001-800-820	PRINCIPAL	135,000.00	135,000.00	0.00	135,000.00	0.00	0.00 %
001-800-830	INTEREST	11,758.13	11,758.13	0.00	6,590.62	5,167.51	43.95 %
Expense Total:		8,261,874.90	8,341,775.59	800,713.14	4,711,598.89	3,630,176.70	43.52 %
Fund: 001 - GENERAL FUND Surplus (Deficit):		838.10	-79,062.59	-353,695.30	1,139,032.33	1,218,094.92	1,540.67 %
Fund: 106 - BORDER PATROL GRANT							
Expense							
106-200-450	SALARY - OVERTIME	0.00	0.00	6,054.10	6,434.50	-6,434.50	0.00 %
Expense Total:		0.00	0.00	6,054.10	6,434.50	-6,434.50	0.00 %
Fund: 106 - BORDER PATROL GRANT Total:		0.00	0.00	6,054.10	6,434.50	-6,434.50	0.00 %
Fund: 107 - HOMELAND SECURITY GRANT							
Expense							
107-200-919	MACHINERY AND EQUIPMENT	0.00	25,500.00	12,880.40	25,380.40	119.60	0.47 %
Expense Total:		0.00	25,500.00	12,880.40	25,380.40	119.60	0.47 %
Fund: 107 - HOMELAND SECURITY GRANT Total:		0.00	25,500.00	12,880.40	25,380.40	119.60	0.47 %
Fund: 109 - HIDTA GRANT							
Revenue							
109-000-233	FEDERAL GRANT - GENERAL GOVT	27,900.00	27,900.00	0.00	0.00	-27,900.00	100.00 %
Revenue Total:		27,900.00	27,900.00	0.00	0.00	-27,900.00	100.00 %
Expense							
109-200-450	SALARY - OVERTIME	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00 %
Expense Total:		19,500.00	19,500.00	0.00	0.00	19,500.00	100.00 %
Fund: 109 - HIDTA GRANT Surplus (Deficit):		8,400.00	8,400.00	0.00	0.00	-8,400.00	100.00 %
Fund: 110 - CASH FORFEITURE FUND							
Revenue							
110-000-340	INTEREST EARNINGS	0.00	0.00	14.80	105.69	105.69	0.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
110-000-358	SUNDRY INCOME	500.00	500.00	0.00	7,513.02	7,013.02	1,502.60 %
	Revenue Total:	500.00	500.00	14.80	7,618.71	7,118.71	1,423.74 %
Expense							
110-200-505	GENERAL SUPPLIES & EXPENSE	0.00	3,756.51	0.00	2,291.20	1,465.31	39.01 %
110-200-560	REPAIRS & MAINTENANCE	0.00	3,756.51	0.00	0.00	3,756.51	100.00 %
	Expense Total:	0.00	7,513.02	0.00	2,291.20	5,221.82	69.50 %
	Fund: 110 - CASH FORFEITURE FUND Surplus (Deficit):	500.00	-7,013.02	14.80	5,327.51	12,340.53	175.97 %
Fund: 111 - PUBLIC SAFETY FUND							
Revenue							
111-000-254	STATE GRANT - PUBLIC SAFETY	23,021.70	23,021.70	7,426.79	11,426.79	-11,594.91	50.37 %
111-000-340	INTEREST EARNINGS	0.00	0.00	-20.95	-132.83	-132.83	0.00 %
	Revenue Total:	23,021.70	23,021.70	7,405.84	11,293.96	-11,727.74	50.94 %
Expense							
111-200-450	SALARY - OVERTIME	23,021.70	23,021.70	1,246.41	17,772.68	5,249.02	22.80 %
	Expense Total:	23,021.70	23,021.70	1,246.41	17,772.68	5,249.02	22.80 %
	Fund: 111 - PUBLIC SAFETY FUND Surplus (Deficit):	0.00	0.00	6,159.43	-6,478.72	-6,478.72	0.00 %
Fund: 113 - JAG GRANT 15LB2271							
Expense							
113-200-919	MACHINERY AND EQUIPMENT	0.00	5,000.00	4,969.64	4,969.64	30.36	0.61 %
	Expense Total:	0.00	5,000.00	4,969.64	4,969.64	30.36	0.61 %
	Fund: 113 - JAG GRANT 15LB2271 Total:	0.00	5,000.00	4,969.64	4,969.64	30.36	0.61 %
Fund: 116 - FIRE PROTECTION FUND							
Revenue							
116-000-262	STATE INSURANCE REBATE	36,000.00	36,000.00	0.00	0.00	-36,000.00	100.00 %
116-000-340	INTEREST EARNINGS	0.00	0.00	231.99	1,801.60	1,801.60	0.00 %
	Revenue Total:	36,000.00	36,000.00	231.99	1,801.60	-34,198.40	95.00 %
Expense							
116-220-610	Travel	6,000.00	11,000.00	361.86	5,401.86	5,598.14	50.89 %
116-220-919	MACHINERY AND EQUIPMENT	100,000.00	95,000.00	0.00	0.00	95,000.00	100.00 %
	Expense Total:	106,000.00	106,000.00	361.86	5,401.86	100,598.14	94.90 %
	Fund: 116 - FIRE PROTECTION FUND Surplus (Deficit):	-70,000.00	-70,000.00	-129.87	-3,600.26	66,399.74	94.86 %
Fund: 117 - CAPITAL IMPROVEMENT FUND							
Revenue							
117-000-340	INTEREST EARNINGS	0.00	0.00	369.40	3,833.81	3,833.81	0.00 %
117-000-345	LOAN PROCEEDS	130,000.00	130,000.00	0.00	103,010.00	-26,990.00	20.76 %
	Revenue Total:	130,000.00	130,000.00	369.40	106,843.81	-23,156.19	17.81 %
Expense							
117-105-600	CONTRACTUAL SERVICES	0.00	11,168.09	0.00	11,168.09	0.00	0.00 %
117-105-602	ARCHITECT AND ENGINEER	15,000.00	15,000.00	3,153.30	10,411.46	4,588.54	30.59 %
117-107-919	MACHINERY AND EQUIPMENT	100,000.00	100,000.00	0.00	73,207.54	26,792.46	26.79 %
117-200-915	VEHICLES	130,000.00	110,000.00	0.00	103,010.00	6,990.00	6.35 %
117-200-919	MACHINERY AND EQUIPMENT	0.00	20,000.00	9,865.66	15,170.66	4,829.34	24.15 %
117-506-911	CONSTRUCTION IN PROGRESS	79,967.81	79,967.81	0.00	79,967.81	0.00	0.00 %
117-800-820	PRINCIPAL	176,635.23	176,635.23	7,678.69	149,733.70	26,901.53	15.23 %
117-800-830	INTEREST	12,693.00	12,693.00	420.29	9,266.23	3,426.77	27.00 %
	Expense Total:	514,296.04	525,464.13	21,117.94	451,935.49	73,528.64	13.99 %
	Fund: 117 - CAPITAL IMPROVEMENT FUND Surplus (Deficit):	-384,296.04	-395,464.13	-20,748.54	-345,091.68	50,372.45	12.74 %
Fund: 118 - MODERNIZATION INFRASTRUCTURE TAX FUND							
Revenue							
118-000-253	STATE GRANT - GENERAL GOVT	520,000.00	520,000.00	0.00	261,673.65	-258,326.35	49.68 %
	Revenue Total:	520,000.00	520,000.00	0.00	261,673.65	-258,326.35	49.68 %
Expense							
118-301-602	ARCHITECT AND ENGINEER	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
118-301-911	CONSTRUCTION IN PROGRESS	778,354.00	778,354.00	0.00	168,728.00	609,626.00	78.32 %
118-301-919	MACHINERY AND EQUIPMENT	27,616.00	27,616.00	0.00	0.00	27,616.00	100.00 %
118-502-560	REPAIRS & MAINTENANCE	7,097.00	7,097.00	0.00	0.00	7,097.00	100.00 %
118-800-830	INTEREST	0.00	72,000.00	0.00	0.00	72,000.00	100.00 %
Expense Total:		863,067.00	935,067.00	0.00	168,728.00	766,339.00	81.96 %
Fund: 118 - MODERNIZATION INFRASTRUCTURE TAX FUND Surplus ..		-343,067.00	-415,067.00	0.00	92,945.65	508,012.65	122.39 %
Fund: 140 - LIBRARY FUND							
Revenue							
140-000-200	AD VALOREM TAXES- CURRENT YEAR	170,111.00	170,111.00	3,677.11	153,422.10	-16,688.90	9.81 %
140-000-201	AD VALOREM TAXES- AUTOMOBILE	21,111.00	21,111.00	1,767.55	10,178.32	-10,932.68	51.79 %
140-000-203	AD VALOREM TAXES- PRIOR YEAR	1,500.00	1,500.00	3.47	1,685.74	185.74	112.38 %
Revenue Total:		192,722.00	192,722.00	5,448.13	165,286.16	-27,435.84	14.24 %
Expense							
140-350-645	AID TO OTHER GOVERNMENTS	191,157.00	191,157.00	15,929.75	111,508.25	79,648.75	41.67 %
Expense Total:		191,157.00	191,157.00	15,929.75	111,508.25	79,648.75	41.67 %
Fund: 140 - LIBRARY FUND Surplus (Deficit):		1,565.00	1,565.00	-10,481.62	53,777.91	52,212.91	-3,336.29 %
Fund: 141 - HURRICANE ZETA FEMA ACCOUNT							
Revenue							
141-000-230	FEDERAL GRANTS	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Revenue Total:		1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Expense							
141-222-411	SALARY - HOURLY	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
141-751-911	CONSTRUCTION IN PROGRESS	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
Expense Total:		11,000.00	11,000.00	0.00	0.00	11,000.00	100.00 %
Fund: 141 - HURRICANE ZETA FEMA ACCOUNT Surplus (Deficit):		1,489,000.00	1,489,000.00	0.00	0.00	-1,489,000.00	100.00 %
Fund: 142 - SENATE BILL 2849							
Revenue							
142-000-340	INTEREST EARNINGS	0.00	0.00	46.87	385.30	385.30	0.00 %
Revenue Total:		0.00	0.00	46.87	385.30	385.30	0.00 %
Expense							
142-105-602	ARCHITECT AND ENGINEER	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
142-105-911	CONSTRUCTION IN PROGRESS	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
Expense Total:		45,000.00	45,000.00	0.00	0.00	45,000.00	100.00 %
Fund: 142 - SENATE BILL 2849 Surplus (Deficit):		-45,000.00	-45,000.00	46.87	385.30	45,385.30	100.86 %
Fund: 143 - HOUSE BILL 1353							
Revenue							
143-000-340	INTEREST EARNINGS	0.00	0.00	1,018.75	8,662.11	8,662.11	0.00 %
Revenue Total:		0.00	0.00	1,018.75	8,662.11	8,662.11	0.00 %
Expense							
143-105-911	CONSTRUCTION IN PROGRESS	0.00	475,000.00	7,485.56	65,985.56	409,014.44	86.11 %
Expense Total:		0.00	475,000.00	7,485.56	65,985.56	409,014.44	86.11 %
Fund: 143 - HOUSE BILL 1353 Surplus (Deficit):		0.00	-475,000.00	-6,466.81	-57,323.45	417,676.55	87.93 %
Fund: 144 - SENATE BILL 2468							
Revenue							
144-000-253	STATE GRANT - GENERAL GOVT	0.00	0.00	0.00	750,000.00	750,000.00	0.00 %
144-000-340	INTEREST EARNINGS	0.00	0.00	0.00	2,721.68	2,721.68	0.00 %
Revenue Total:		0.00	0.00	0.00	752,721.68	752,721.68	0.00 %
Fund: 144 - SENATE BILL 2468 Total:		0.00	0.00	0.00	752,721.68	752,721.68	0.00 %
Fund: 150 - GULF COAST RESTORATION FUND							
Revenue							
150-000-258	STATE GRANT - CONS URBAN ECON	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
150-000-340	INTEREST EARNINGS	2,500.00	2,500.00	170.11	789.96	-1,710.04	68.40 %
Revenue Total:		1,502,500.00	1,502,500.00	170.11	789.96	-1,501,710.04	99.95 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Expense							
150-105-602	ARCHITECT AND ENGINEER	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00 %
150-105-911	CONSTRUCTION IN PROGRESS	1,375,000.00	1,375,000.00	93,840.00	137,157.30	1,237,842.70	90.02 %
	Expense Total:	1,475,000.00	1,475,000.00	93,840.00	137,157.30	1,337,842.70	90.70 %
Fund: 150 - GULF COAST RESTORATION FUND Surplus (Deficit):		27,500.00	27,500.00	-93,669.89	-136,367.34	-163,867.34	595.88 %
Fund: 151 - AMERICAN RECOVERY PLAN ACT FUND							
Revenue							
151-000-253	STATE GRANT - GENERAL GOVT	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
	Revenue Total:	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
Expense							
151-704-600	CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
151-704-602	ARCHITECT AND ENGINEER	250,000.00	250,000.00	0.00	18,162.50	231,837.50	92.74 %
151-704-911	CONSTRUCTION IN PROGRESS	1,250,545.50	1,250,545.50	108,261.05	108,261.05	1,142,284.45	91.34 %
	Expense Total:	1,550,545.50	1,550,545.50	108,261.05	126,423.55	1,424,121.95	91.85 %
Fund: 151 - AMERICAN RECOVERY PLAN ACT FUND Surplus (Deficit):		-1,050,545.50	-1,050,545.50	-108,261.05	-126,423.55	924,121.95	87.97 %
Fund: 152 - GO MESA FUND							
Revenue							
152-000-253	STATE GRANT - GENERAL GOVT	6,750,000.00	6,750,000.00	1,282,956.10	2,575,413.88	-4,174,586.12	61.85 %
	Revenue Total:	6,750,000.00	6,750,000.00	1,282,956.10	2,575,413.88	-4,174,586.12	61.85 %
Expense							
152-701-602	ARCHITECT AND ENGINEER	600,000.00	600,000.00	94,981.75	183,389.30	416,610.70	69.44 %
152-701-911	CONSTRUCTION IN PROGRESS	5,800,000.00	5,800,000.00	579,563.94	2,165,991.85	3,634,008.15	62.66 %
	Expense Total:	6,400,000.00	6,400,000.00	674,545.69	2,349,381.15	4,050,618.85	63.29 %
Fund: 152 - GO MESA FUND Surplus (Deficit):		350,000.00	350,000.00	608,410.41	226,032.73	-123,967.27	35.42 %
Fund: 154 - HURRICANE IDA FEMA ACCOUNT							
Revenue							
154-000-230	FEDERAL GRANTS	250,000.00	250,000.00	0.00	0.00	-250,000.00	100.00 %
	Revenue Total:	250,000.00	250,000.00	0.00	0.00	-250,000.00	100.00 %
Expense							
154-751-602	ARCHITECT AND ENGINEER	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
154-751-911	CONSTRUCTION IN PROGRESS	500,000.00	500,000.00	0.00	10,800.00	489,200.00	97.84 %
	Expense Total:	540,000.00	540,000.00	0.00	10,800.00	529,200.00	98.00 %
Fund: 154 - HURRICANE IDA FEMA ACCOUNT Surplus (Deficit):		-290,000.00	-290,000.00	0.00	-10,800.00	279,200.00	96.28 %
Fund: 156 - HB 603 INFRASTRUCTURE GRANT							
Revenue							
156-000-340	INTEREST EARNINGS	0.00	0.00	1,612.40	13,253.69	13,253.69	0.00 %
	Revenue Total:	0.00	0.00	1,612.40	13,253.69	13,253.69	0.00 %
Fund: 156 - HB 603 INFRASTRUCTURE GRANT Total:		0.00	0.00	1,612.40	13,253.69	13,253.69	0.00 %
Fund: 206 - 2025 BOND SERIES							
Revenue							
206-000-340	INTEREST EARNINGS	0.00	32,000.00	3,987.50	11,006.14	-20,993.86	65.61 %
206-000-840	GEN OBLIG ON BOND PAYING AGE...	0.00	2,000,000.00	0.00	2,000,000.00	0.00	0.00 %
	Revenue Total:	0.00	2,032,000.00	3,987.50	2,011,006.14	-20,993.86	1.03 %
Expense							
206-105-601	LEGAL SERVICES	0.00	100,000.00	0.00	100,000.00	0.00	0.00 %
206-105-602	ARCHITECT AND ENGINEER	0.00	50,000.00	0.00	0.00	50,000.00	100.00 %
206-140-911	CONSTRUCTION IN PROGRESS	0.00	100,000.00	0.00	0.00	100,000.00	100.00 %
206-220-600	CONTRACTUAL SERVICES	0.00	25,000.00	0.00	0.00	25,000.00	100.00 %
206-220-911	CONSTRUCTION IN PROGRESS	0.00	394,750.00	0.00	0.00	394,750.00	100.00 %
206-294-635	CONTRACTUAL REPAIRS & MAINTA...	0.00	5,000.00	0.00	0.00	5,000.00	100.00 %
206-301-600	CONTRACTUAL SERVICES	0.00	30,000.00	0.00	0.00	30,000.00	100.00 %
206-301-911	CONSTRUCTION IN PROGRESS	0.00	556,835.00	0.00	0.00	556,835.00	100.00 %
206-502-635	CONTRACTUAL REPAIRS & MAINTA...	0.00	10,200.00	0.00	0.00	10,200.00	100.00 %
206-502-919	MACHINERY AND EQUIPMENT	0.00	96,900.00	0.00	0.00	96,900.00	100.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
206-506-635	CONTRACTUAL REPAIRS & MAINTA...	0.00	47,227.00	0.00	0.00	47,227.00	100.00 %
206-751-635	CONTRACTUAL REPAIRS & MAINTA...	0.00	6,200.00	0.00	0.00	6,200.00	100.00 %
	Expense Total:	0.00	1,422,112.00	0.00	100,000.00	1,322,112.00	92.97 %
	Fund: 206 - 2025 BOND SERIES Surplus (Deficit):	0.00	609,888.00	3,987.50	1,911,006.14	1,301,118.14	-213.34 %
Fund: 400 - WATERWORKS AND SEWER FUND							
Revenue							
400-000-117	SALES TAX DISCOUNT	0.00	0.00	34.57	241.45	241.45	0.00 %
400-000-340	INTEREST EARNINGS	60,000.00	60,000.00	5,766.03	38,857.81	-21,142.19	35.24 %
400-000-360	WATER SALES	1,292,000.00	1,292,000.00	80,123.35	651,093.55	-640,906.45	49.61 %
400-000-362	SERVICE CONNECTION CHARGES	20,000.00	20,000.00	825.00	5,312.15	-14,687.85	73.44 %
400-000-363	WATER TAP FEES	6,500.00	6,500.00	700.00	3,393.75	-3,106.25	47.79 %
400-000-364	SEWER TAP FEES	15,000.00	15,000.00	0.00	3,200.00	-11,800.00	78.67 %
400-000-365	GARBAGE FEES	735,000.00	735,000.00	67,132.27	480,445.15	-254,554.85	34.63 %
400-000-369	SEWER SALES	885,000.00	885,000.00	65,718.28	490,345.19	-394,654.81	44.59 %
400-000-372	PENALTY	65,000.00	65,000.00	4,766.97	40,537.59	-24,462.41	37.63 %
400-000-379	MISC. ENTERPRISE INCOME	3,500.00	3,500.00	466.66	1,790.63	-1,709.37	48.84 %
	Revenue Total:	3,082,000.00	3,082,000.00	225,533.13	1,715,217.27	-1,366,782.73	44.35 %
Expense							
400-107-600	CONTRACTUAL SERVICES	75,000.00	75,000.00	1,739.95	32,295.45	42,704.55	56.94 %
400-700-401	SALARY - DEPARTMENT HEAD	52,992.00	52,992.00	3,922.46	31,418.45	21,573.55	40.71 %
400-700-403	SALARY - CLERICAL	69,018.00	69,018.00	5,155.22	40,664.06	28,353.94	41.08 %
400-700-404	SALARY - REGULAR	69,100.00	69,100.00	5,161.62	40,712.06	28,387.94	41.08 %
400-700-450	SALARY - OVERTIME	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
400-700-460	STATE RETIREMENT	33,492.09	33,492.09	2,548.86	20,190.45	13,301.64	39.72 %
400-700-470	FICA	14,619.64	14,619.64	1,023.60	8,168.89	6,450.75	44.12 %
400-700-480	EMPLOYEE GROUP INSURANCE	27,223.20	27,223.20	2,025.12	14,175.84	13,047.36	47.93 %
400-700-481	CLINIC SERVICES	1,500.00	1,500.00	125.00	875.00	625.00	41.67 %
400-700-491	WORKERS' COMPENSATION	2,500.00	2,500.00	0.00	2,500.00	0.00	0.00 %
400-700-500	OFFICE SUPPLIES	1,800.00	1,800.00	0.00	346.74	1,453.26	80.74 %
400-700-505	GENERAL SUPPLIES & EXPENSE	2,500.00	2,500.00	30.00	2,112.67	387.33	15.49 %
400-700-510	JANITORIAL SUPPLIES & EXPENSE	500.00	500.00	0.00	49.44	450.56	90.11 %
400-700-525	FUEL	4,000.00	4,000.00	226.75	1,752.10	2,247.90	56.20 %
400-700-535	UNIFORMS	1,750.00	1,750.00	0.00	195.00	1,555.00	88.86 %
400-700-560	REPAIRS & MAINTENANCE	1,500.00	1,500.00	0.00	1,267.64	232.36	15.49 %
400-700-571	TIRES & TUBES	750.00	750.00	0.00	0.00	750.00	100.00 %
400-700-600	CONTRACTUAL SERVICES	15,000.00	15,000.00	179.40	9,734.14	5,265.86	35.11 %
400-700-604	AUDITOR & ACCOUNTANT	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
400-700-605	TELEPHONE	5,000.00	5,000.00	192.99	944.65	4,055.35	81.11 %
400-700-606	POSTAGE	20,000.00	20,000.00	0.00	14,100.00	5,900.00	29.50 %
400-700-610	TRAINING & TRAVEL	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
400-700-620	INSURANCE	100,000.00	100,000.00	92,000.00	92,000.00	8,000.00	8.00 %
400-700-625	UTILITIES-ELECTRICAL	3,500.00	3,500.00	174.94	2,904.26	595.74	17.02 %
400-700-685	ADMINISTRATIVE PMTS TO GENERAL	40,000.00	40,000.00	40,000.00	40,000.00	0.00	0.00 %
400-700-919	MACHINERY AND EQUIPMENT	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
400-701-625	UTILITIES-ELECTRICAL	65,000.00	65,000.00	5,096.11	55,822.25	9,177.75	14.12 %
400-702-560	REPAIRS & MAINTENANCE	50,000.00	50,000.00	1,016.36	19,713.23	30,286.77	60.57 %
400-702-600	CONTRACTUAL SERVICES	100,000.00	100,000.00	0.00	26,085.45	73,914.55	73.91 %
400-702-603	OTHER CONTRACTUAL	200,000.00	200,000.00	21,708.95	94,972.10	105,027.90	52.51 %
400-702-635	CONTRACTUAL REPAIRS & MAINTA...	25,000.00	25,000.00	0.00	1,400.00	23,600.00	94.40 %
400-703-560	REPAIRS & MAINTENANCE	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
400-703-602	ARCHITECT AND ENGINEER	60,000.00	60,000.00	1,987.50	4,207.50	55,792.50	92.99 %
400-703-625	UTILITIES-ELECTRICAL	105,000.00	105,000.00	3,105.45	14,292.18	90,707.82	86.39 %
400-703-911	CONSTRUCTION IN PROGRESS	200,000.00	200,000.00	0.00	186,901.29	13,098.71	6.55 %
400-703-919	MACHINERY AND EQUIPMENT	50,000.00	50,000.00	15,509.06	15,509.06	34,490.94	68.98 %
400-704-560	REPAIRS & MAINTENANCE	100,000.00	100,000.00	17,026.94	98,448.04	1,551.96	1.55 %
400-704-603	OTHER CONTRACTUAL	270,000.00	270,000.00	14,472.63	123,017.38	146,982.62	54.44 %
400-704-636	EMERGENCY CONTRACT REPAIRS	10,000.00	10,000.00	4,263.12	4,263.12	5,736.88	57.37 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
400-704-911	CONSTRUCTION IN PROGRESS	125,000.00	125,000.00	0.00	90,539.70	34,460.30	27.57 %
400-705-600	CONTRACTUAL SERVICES	875,000.00	875,000.00	71,414.62	496,183.44	378,816.56	43.29 %
400-706-600	CONTRACTUAL SERVICES	440,000.00	440,000.00	38,135.00	266,945.00	173,055.00	39.33 %
400-710-600	CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
Expense Total:		3,272,744.93	3,272,744.93	348,241.65	1,854,706.58	1,418,038.35	43.33 %
Fund: 400 - WATERWORKS AND SEWER FUND Surplus (Deficit):		-190,744.93	-190,744.93	-122,708.52	-139,489.31	51,255.62	26.87 %
Fund: 480 - HARBOR FUND							
Revenue							
480-000-117	SALES TAX DISCOUNT	500.00	500.00	24.46	219.00	-281.00	56.20 %
480-000-340	INTEREST EARNINGS	4,000.00	4,000.00	-773.98	-5,679.19	-9,679.19	241.98 %
480-000-361	OTHER SALES	115,000.00	115,000.00	6,285.17	49,542.64	-65,457.36	56.92 %
480-000-366	HARBOR BERTH RENTAL	340,000.00	340,000.00	17,889.45	149,257.16	-190,742.84	56.10 %
480-000-367	EVENT PARKING	0.00	0.00	0.00	1,150.00	1,150.00	0.00 %
480-000-368	NAVY LAND LEASE	22,590.80	22,590.80	11,240.58	13,068.31	-9,522.49	42.15 %
480-000-370	NAVY SLIP LEASE	10,827.55	10,827.55	5,387.52	6,264.64	-4,562.91	42.14 %
480-000-372	PENALTY	5,000.00	5,000.00	368.21	1,901.66	-3,098.34	61.97 %
480-000-373	HARBOR COM.LEASES-KIMBALL'S	8,044.40	8,044.40	0.00	2,500.00	-5,544.40	68.92 %
480-000-374	HARBOR COM.LEASES-JERRY FORTE	18,558.00	18,558.00	0.00	0.00	-18,558.00	100.00 %
480-000-375	HARBOR COM.LEASES-SHAQGGY'S	40,381.52	40,381.52	3,084.06	21,588.42	-18,793.10	46.54 %
480-000-376	HARBOR COM.LEASE-STELLA MARR...	27,350.00	27,350.00	0.00	0.00	-27,350.00	100.00 %
480-000-377	ROSCOE/NEYSA BAIT SHOP	10,712.00	10,712.00	0.00	5,460.34	-5,251.66	49.03 %
480-000-378	LEASE SEA LEVEL/ICE MACHINES	7,280.00	7,280.00	579.80	4,058.60	-3,221.40	44.25 %
480-000-379	MISC. ENTERPRISE INCOME	20,000.00	20,000.00	22,542.85	20,651.47	651.47	103.26 %
Revenue Total:		630,244.27	630,244.27	66,628.12	269,983.05	-360,261.22	57.16 %
Expense							
480-751-401	SALARY - DEPARTMENT HEAD	48,000.00	48,000.00	3,615.38	28,762.20	19,237.80	40.08 %
480-751-404	SALARY - REGULAR	227,434.34	227,434.34	16,035.77	125,206.94	102,227.40	44.95 %
480-751-450	SALARY - OVERTIME	2,500.00	2,500.00	0.00	161.53	2,338.47	93.54 %
480-751-460	STATE RETIREMENT	48,269.87	48,269.87	3,517.59	27,483.64	20,786.23	43.06 %
480-751-470	FICA	21,071.00	21,071.00	1,401.25	11,006.40	10,064.60	47.77 %
480-751-480	EMPLOYEE GROUP INSURANCE	51,306.12	51,306.12	2,948.84	24,305.78	27,000.34	52.63 %
480-751-481	CLINIC SERVICES	2,400.00	2,400.00	150.00	1,275.00	1,125.00	46.88 %
480-751-491	HARBOR	5,000.00	5,000.00	0.00	4,800.00	200.00	4.00 %
480-751-500	OFFICE SUPPLIES	1,500.00	1,500.00	0.00	10.88	1,489.12	99.27 %
480-751-505	GENERAL SUPPLIES & EXPENSE	10,000.00	10,000.00	622.72	6,854.45	3,145.55	31.46 %
480-751-510	JANITORIAL SUPPLIES & EXPENSE	6,000.00	6,000.00	1,311.87	1,820.07	4,179.93	69.67 %
480-751-525	FUEL	10,000.00	10,000.00	863.85	4,403.62	5,596.38	55.96 %
480-751-535	UNIFORMS	5,000.00	5,000.00	156.70	2,309.50	2,690.50	53.81 %
480-751-560	REPAIRS & MAINTENANCE	30,000.00	30,000.00	546.75	6,989.94	23,010.06	76.70 %
480-751-571	TIRES & TUBES	2,000.00	2,000.00	0.00	1,090.64	909.36	45.47 %
480-751-600	CONTRACTUAL SERVICES	25,000.00	25,000.00	0.00	5,641.34	19,358.66	77.43 %
480-751-602	ARCHITECT AND ENGINEER	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
480-751-603	OTHER CONTRACTUAL	5,000.00	5,000.00	75.00	75.00	4,925.00	98.50 %
480-751-605	TELEPHONE	1,200.00	1,200.00	131.88	834.27	365.73	30.48 %
480-751-625	UTILITIES-ELECTRICAL	100,000.00	100,000.00	7,888.63	51,163.16	48,836.84	48.84 %
480-751-635	CONTRACTUAL REPAIRS & MAINTA...	20,000.00	26,100.00	0.00	3,245.00	22,855.00	87.57 %
480-751-639	RENTALS	5,000.00	5,000.00	140.00	980.00	4,020.00	80.40 %
480-751-919	MACHINERY AND EQUIPMENT	7,500.00	7,500.00	753.96	1,694.71	5,805.29	77.40 %
Expense Total:		637,681.33	643,781.33	40,160.19	310,114.07	333,667.26	51.83 %
Fund: 480 - HARBOR FUND Surplus (Deficit):		-7,437.06	-13,537.06	26,467.93	-40,131.02	-26,593.96	-196.45 %
Fund: 481 - HARBOR TIDELANDS FUND							
Revenue							
481-000-259	STATE GRANT - ENTERPRISE	575,000.00	575,000.00	0.00	240,763.66	-334,236.34	58.13 %
481-000-340	INTEREST EARNINGS	500.00	500.00	-44.67	-1,383.71	-1,883.71	376.74 %
Revenue Total:		575,500.00	575,500.00	-44.67	239,379.95	-336,120.05	58.40 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Expense							
481-751-602	ARCHITECT AND ENGINEER	75,000.00	75,000.00	9,311.25	15,718.75	59,281.25	79.04 %
481-751-911	CONSTRUCTION IN PROGRESS	400,000.00	400,000.00	0.00	0.00	400,000.00	100.00 %
	Expense Total:	475,000.00	475,000.00	9,311.25	15,718.75	459,281.25	96.69 %
Fund: 481 - HARBOR TIDELANDS FUND Surplus (Deficit):		100,500.00	100,500.00	-9,355.92	223,661.20	123,161.20	-122.55 %
Fund: 611 - PAYROLL CLEARING FUND							
Revenue							
611-000-340	INTEREST EARNINGS	0.00	0.00	469.46	3,219.98	3,219.98	0.00 %
	Revenue Total:	0.00	0.00	469.46	3,219.98	3,219.98	0.00 %
Fund: 611 - PAYROLL CLEARING FUND Total:		0.00	0.00	469.46	3,219.98	3,219.98	0.00 %
Fund: 613 - CITY CLERK TAX COLLECTOR FUND							
Revenue							
613-000-200	AD VALOREM TAXES- CURRENT YEAR	18,038,435.00	18,038,435.00	452,270.46	15,775,075.55	-2,263,359.45	12.55 %
613-000-340	INTEREST EARNINGS	7,500.00	7,500.00	270.94	9,825.24	2,325.24	131.00 %
	Revenue Total:	18,045,935.00	18,045,935.00	452,541.40	15,784,900.79	-2,261,034.21	12.53 %
Expense							
613-742-640	AID TO OTHER GOVERNMENTS	4,546,435.00	4,546,435.00	130,690.84	3,945,219.34	601,215.66	13.22 %
613-745-640	AID TO OTHER GOVERNMENTS	192,000.00	192,000.00	6,978.43	110,501.32	81,498.68	42.45 %
613-747-645	AID TO OTHER GOVERNMENTS	13,300,000.00	13,300,000.00	314,601.19	11,719,354.85	1,580,645.15	11.88 %
	Expense Total:	18,038,435.00	18,038,435.00	452,270.46	15,775,075.51	2,263,359.49	12.55 %
Fund: 613 - CITY CLERK TAX COLLECTOR FUND Surplus (Deficit):		7,500.00	7,500.00	270.94	9,825.28	2,325.28	-31.00 %
Report Surplus (Deficit):		-395,287.43	-467,581.23	-101,981.92	3,528,699.53	3,996,280.76	854.67 %

Group Summary

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
Revenue	8,262,713.00	8,262,713.00	447,017.84	5,850,631.22	-2,412,081.78	29.19 %
Expense	8,261,874.90	8,341,775.59	800,713.14	4,711,598.89	3,630,176.70	43.52 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	838.10	-79,062.59	-353,695.30	1,139,032.33	1,218,094.92	1,540.67 %
Fund: 106 - BORDER PATROL GRANT						
Expense	0.00	0.00	6,054.10	6,434.50	-6,434.50	0.00 %
Fund: 106 - BORDER PATROL GRANT Total:	0.00	0.00	6,054.10	6,434.50	-6,434.50	0.00 %
Fund: 107 - HOMELAND SECURITY GRANT						
Expense	0.00	25,500.00	12,880.40	25,380.40	119.60	0.47 %
Fund: 107 - HOMELAND SECURITY GRANT Total:	0.00	25,500.00	12,880.40	25,380.40	119.60	0.47 %
Fund: 109 - HIDTA GRANT						
Revenue	27,900.00	27,900.00	0.00	0.00	-27,900.00	100.00 %
Expense	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00 %
Fund: 109 - HIDTA GRANT Surplus (Deficit):	8,400.00	8,400.00	0.00	0.00	-8,400.00	100.00 %
Fund: 110 - CASH FORFEITURE FUND						
Revenue	500.00	500.00	14.80	7,618.71	7,118.71	1,423.74 %
Expense	0.00	7,513.02	0.00	2,291.20	5,221.82	69.50 %
Fund: 110 - CASH FORFEITURE FUND Surplus (Deficit):	500.00	-7,013.02	14.80	5,327.51	12,340.53	175.97 %
Fund: 111 - PUBLIC SAFETY FUND						
Revenue	23,021.70	23,021.70	7,405.84	11,293.96	-11,727.74	50.94 %
Expense	23,021.70	23,021.70	1,246.41	17,772.68	5,249.02	22.80 %
Fund: 111 - PUBLIC SAFETY FUND Surplus (Deficit):	0.00	0.00	6,159.43	-6,478.72	-6,478.72	0.00 %
Fund: 113 - JAG GRANT 15LB2271						
Expense	0.00	5,000.00	4,969.64	4,969.64	30.36	0.61 %
Fund: 113 - JAG GRANT 15LB2271 Total:	0.00	5,000.00	4,969.64	4,969.64	30.36	0.61 %
Fund: 116 - FIRE PROTECTION FUND						
Revenue	36,000.00	36,000.00	231.99	1,801.60	-34,198.40	95.00 %
Expense	106,000.00	106,000.00	361.86	5,401.86	100,598.14	94.90 %
Fund: 116 - FIRE PROTECTION FUND Surplus (Deficit):	-70,000.00	-70,000.00	-129.87	-3,600.26	66,399.74	94.86 %
Fund: 117 - CAPITAL IMPROVEMENT FUND						
Revenue	130,000.00	130,000.00	369.40	106,843.81	-23,156.19	17.81 %
Expense	514,296.04	525,464.13	21,117.94	451,935.49	73,528.64	13.99 %
Fund: 117 - CAPITAL IMPROVEMENT FUND Surplus (Deficit):	-384,296.04	-395,464.13	-20,748.54	-345,091.68	50,372.45	12.74 %
Fund: 118 - MODERNIZATION INFRASTRUCTURE TAX FUND						
Revenue	520,000.00	520,000.00	0.00	261,673.65	-258,326.35	49.68 %
Expense	863,067.00	935,067.00	0.00	168,728.00	766,339.00	81.96 %
Fund: 118 - MODERNIZATION INFRASTRUCTURE TAX FUND Surplus ..	-343,067.00	-415,067.00	0.00	92,945.65	508,012.65	122.39 %
Fund: 140 - LIBRARY FUND						
Revenue	192,722.00	192,722.00	5,448.13	165,286.16	-27,435.84	14.24 %
Expense	191,157.00	191,157.00	15,929.75	111,508.25	79,648.75	41.67 %
Fund: 140 - LIBRARY FUND Surplus (Deficit):	1,565.00	1,565.00	-10,481.62	53,777.91	52,212.91	-3,336.29 %
Fund: 141 - HURRICANE ZETA FEMA ACCOUNT						
Revenue	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	100.00 %
Expense	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00 %
Fund: 141 - HURRICANE ZETA FEMA ACCOUNT Surplus (Deficit):	1,489,000.00	1,489,000.00	0.00	0.00	-1,489,000.00	100.00 %
Fund: 142 - SENATE BILL 2849						
Revenue	0.00	0.00	46.87	385.30	385.30	0.00 %
Expense	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00 %
Fund: 142 - SENATE BILL 2849 Surplus (Deficit):	-45,000.00	-45,000.00	46.87	385.30	45,385.30	100.86 %
Fund: 143 - HOUSE BILL 1353						
Revenue	0.00	0.00	1,018.75	8,662.11	8,662.11	0.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 04/30/2025

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Expense	0.00	475,000.00	7,485.56	65,985.56	409,014.44	86.11 %
Fund: 143 - HOUSE BILL 1353 Surplus (Deficit):	0.00	-475,000.00	-6,466.81	-57,323.45	417,676.55	87.93 %
Fund: 144 - SENATE BILL 2468						
Revenue	0.00	0.00	0.00	752,721.68	752,721.68	0.00 %
Fund: 144 - SENATE BILL 2468 Total:	0.00	0.00	0.00	752,721.68	752,721.68	0.00 %
Fund: 150 - GULF COAST RESTORATION FUND						
Revenue	1,502,500.00	1,502,500.00	170.11	789.96	-1,501,710.04	99.95 %
Expense	1,475,000.00	1,475,000.00	93,840.00	137,157.30	1,337,842.70	90.70 %
Fund: 150 - GULF COAST RESTORATION FUND Surplus (Deficit):	27,500.00	27,500.00	-93,669.89	-136,367.34	-163,867.34	595.88 %
Fund: 151 - AMERICAN RECOVERY PLAN ACT FUND						
Revenue	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
Expense	1,550,545.50	1,550,545.50	108,261.05	126,423.55	1,424,121.95	91.85 %
Fund: 151 - AMERICAN RECOVERY PLAN ACT FUND Surplus (Deficit):	-1,050,545.50	-1,050,545.50	-108,261.05	-126,423.55	924,121.95	87.97 %
Fund: 152 - GO MESA FUND						
Revenue	6,750,000.00	6,750,000.00	1,282,956.10	2,575,413.88	-4,174,586.12	61.85 %
Expense	6,400,000.00	6,400,000.00	674,545.69	2,349,381.15	4,050,618.85	63.29 %
Fund: 152 - GO MESA FUND Surplus (Deficit):	350,000.00	350,000.00	608,410.41	226,032.73	-123,967.27	35.42 %
Fund: 154 - HURRICANE IDA FEMA ACCOUNT						
Revenue	250,000.00	250,000.00	0.00	0.00	-250,000.00	100.00 %
Expense	540,000.00	540,000.00	0.00	10,800.00	529,200.00	98.00 %
Fund: 154 - HURRICANE IDA FEMA ACCOUNT Surplus (Deficit):	-290,000.00	-290,000.00	0.00	-10,800.00	279,200.00	96.28 %
Fund: 156 - HB 603 INFRASTRUCTURE GRANT						
Revenue	0.00	0.00	1,612.40	13,253.69	13,253.69	0.00 %
Fund: 156 - HB 603 INFRASTRUCTURE GRANT Total:	0.00	0.00	1,612.40	13,253.69	13,253.69	0.00 %
Fund: 206 - 2025 BOND SERIES						
Revenue	0.00	2,032,000.00	3,987.50	2,011,006.14	-20,993.86	1.03 %
Expense	0.00	1,422,112.00	0.00	100,000.00	1,322,112.00	92.97 %
Fund: 206 - 2025 BOND SERIES Surplus (Deficit):	0.00	609,888.00	3,987.50	1,911,006.14	1,301,118.14	-213.34 %
Fund: 400 - WATERWORKS AND SEWER FUND						
Revenue	3,082,000.00	3,082,000.00	225,533.13	1,715,217.27	-1,366,782.73	44.35 %
Expense	3,272,744.93	3,272,744.93	348,241.65	1,854,706.58	1,418,038.35	43.33 %
Fund: 400 - WATERWORKS AND SEWER FUND Surplus (Deficit):	-190,744.93	-190,744.93	-122,708.52	-139,489.31	51,255.62	26.87 %
Fund: 480 - HARBOR FUND						
Revenue	630,244.27	630,244.27	66,628.12	269,983.05	-360,261.22	57.16 %
Expense	637,681.33	643,781.33	40,160.19	310,114.07	333,667.26	51.83 %
Fund: 480 - HARBOR FUND Surplus (Deficit):	-7,437.06	-13,537.06	26,467.93	-40,131.02	-26,593.96	-196.45 %
Fund: 481 - HARBOR TIDELANDS FUND						
Revenue	575,500.00	575,500.00	-44.67	239,379.95	-336,120.05	58.40 %
Expense	475,000.00	475,000.00	9,311.25	15,718.75	459,281.25	96.69 %
Fund: 481 - HARBOR TIDELANDS FUND Surplus (Deficit):	100,500.00	100,500.00	-9,355.92	223,661.20	123,161.20	-122.55 %
Fund: 611 - PAYROLL CLEARING FUND						
Revenue	0.00	0.00	469.46	3,219.98	3,219.98	0.00 %
Fund: 611 - PAYROLL CLEARING FUND Total:	0.00	0.00	469.46	3,219.98	3,219.98	0.00 %
Fund: 613 - CITY CLERK TAX COLLECTOR FUND						
Revenue	18,045,935.00	18,045,935.00	452,541.40	15,784,900.79	-2,261,034.21	12.53 %
Expense	18,038,435.00	18,038,435.00	452,270.46	15,775,075.51	2,263,359.49	12.55 %
Fund: 613 - CITY CLERK TAX COLLECTOR FUND Surplus (Deficit):	7,500.00	7,500.00	270.94	9,825.28	2,325.28	-31.00 %
Report Surplus (Deficit):	-395,287.43	-467,581.23	-101,981.92	3,528,699.53	3,996,280.76	854.67 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	838.10	-79,062.59	-353,695.30	1,139,032.33	1,218,094.92
106 - BORDER PATROL GRANT	0.00	0.00	-6,054.10	-6,434.50	-6,434.50
107 - HOMELAND SECURITY GRAN	0.00	-25,500.00	-12,880.40	-25,380.40	119.60
109 - HIDTA GRANT	8,400.00	8,400.00	0.00	0.00	-8,400.00
110 - CASH FORFEITURE FUND	500.00	-7,013.02	14.80	5,327.51	12,340.53
111 - PUBLIC SAFETY FUND	0.00	0.00	6,159.43	-6,478.72	-6,478.72
113 - JAG GRANT 15LB2271	0.00	-5,000.00	-4,969.64	-4,969.64	30.36
116 - FIRE PROTECTION FUND	-70,000.00	-70,000.00	-129.87	-3,600.26	66,399.74
117 - CAPITAL IMPROVEMENT FUI	-384,296.04	-395,464.13	-20,748.54	-345,091.68	50,372.45
118 - MODERNIZATION INFRASTRU	-343,067.00	-415,067.00	0.00	92,945.65	508,012.65
140 - LIBRARY FUND	1,565.00	1,565.00	-10,481.62	53,777.91	52,212.91
141 - HURRICANE ZETA FEMA ACC	1,489,000.00	1,489,000.00	0.00	0.00	-1,489,000.00
142 - SENATE BILL 2849	-45,000.00	-45,000.00	46.87	385.30	45,385.30
143 - HOUSE BILL 1353	0.00	-475,000.00	-6,466.81	-57,323.45	417,676.55
144 - SENATE BILL 2468	0.00	0.00	0.00	752,721.68	752,721.68
150 - GULF COAST RESTORATION I	27,500.00	27,500.00	-93,669.89	-136,367.34	-163,867.34
151 - AMERICAN RECOVERY PLAN	-1,050,545.50	-1,050,545.50	-108,261.05	-126,423.55	924,121.95
152 - GO MESA FUND	350,000.00	350,000.00	608,410.41	226,032.73	-123,967.27
154 - HURRICANE IDA FEMA ACCO	-290,000.00	-290,000.00	0.00	-10,800.00	279,200.00
156 - HB 603 INFRASTRUCTURE GF	0.00	0.00	1,612.40	13,253.69	13,253.69
206 - 2025 BOND SERIES	0.00	609,888.00	3,987.50	1,911,006.14	1,301,118.14
400 - WATERWORKS AND SEWER I	-190,744.93	-190,744.93	-122,708.52	-139,489.31	51,255.62
480 - HARBOR FUND	-7,437.06	-13,537.06	26,467.93	-40,131.02	-26,593.96
481 - HARBOR TIDELANDS FUND	100,500.00	100,500.00	-9,355.92	223,661.20	123,161.20
611 - PAYROLL CLEARING FUND	0.00	0.00	469.46	3,219.98	3,219.98
613 - CITY CLERK TAX COLLECTOR	7,500.00	7,500.00	270.94	9,825.28	2,325.28
Report Surplus (Deficit):	-395,287.43	-467,581.23	-101,981.92	3,528,699.53	3,996,280.76

Summary of Overpayment, Justification for Rent Abatement/Adjustment at Pass Christian Harbor

Overpayment Credit (Unrelated to Abatement Request)

Gautier's at the Harbor was overbilled for lease payments during the period 2021–2024. As a result, the business is now receiving a credit on its lease invoice. This correction is separate and unrelated to the current abatement request.

Purpose and Role of Fixed Seafood Dealers

According to the lease definition, the purpose of the three fixed seafood dealers in Pass Christian Harbor is the loading and unloading of fresh seafood and the sale of seafood products. These dealers contribute significantly to the local economy and municipal revenue. Each of the three businesses pays:

- - Annual lease fees
- - Taxes – Sales, Income and Property
- - Insurance
- - Local and state licensing fees

Abatement Justification

2019 - Federal Fisheries Disaster Declaration

NOAA and the U.S. Department of Commerce declared a fisheries disaster due to the opening of the Bonnet Carré Spillway. This caused catastrophic damage to the Mississippi Sound's ecosystem. Effects included:

- - Zero oyster seasons from 2019 to 2023
- - A minimal oyster season in 2024
- - A significant reduction in fresh shrimp availability due to the formation of a large dead zone

2020 - COVID-19 Market Disruption

The early stages of COVID-19 initially caused shrimp prices to rise due to restricted seafood imports. However, once imports resumed, foreign shrimp and fish flooded the market at below-market prices, driving down prices and destabilizing the domestic seafood industry. Due to high fuel costs and unfair international competition, many local fishermen:

- - Stopped fishing altogether
- - Or began bypassing docks and dealers by selling directly to end users

Request for Rent Adjustment

The long-term loss of seafood landings—especially oysters—and reduced dealer activity have significantly impacted revenues for fixed seafood dealers in the harbor. Additionally, commercial real estate appraisals show lower values for waterfront properties with this business profile.

Oyster Landings History (Sacks Purchased by Crystal Seas Seafood)

Year	Sacks of Oysters
2023–2019	0 (No season)
2018	840
2017	5,416
2016	24,484
2015	9,534
2014	16,283
2013	21,783
2012	22,293
2011	81

Example – 2014:

$16,283 \text{ sacks} \div 2 \text{ dealers (Kimball's \& Pass Purchasing)} = 8,141 \text{ sacks per dock}$

$8,141 \times \$3.00 \text{ dock fee} = \$24,423 \text{ paid to each dealer}$

This does not include similar numbers likely unloaded at Jerry Forte's dock.

Shrimp License Decline (Commercial Fleet Shrinkage)

Year	Active Shrimp Licenses
2024	219
2023	244
2022	309
2021	375
2019	449
2009	713
1999	1,694

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

2. **Purpose; Rent Abatement; Use of Adjacent Premises.** It is understood and agreed that the purpose of this lease is for Lessee to engage in the business of loading and unloading seafood and ice to vessels and trucks (the "Business") and for retail sales. Subject to the following provisions of this Section, Lessee agrees to use the leased premises for said purpose for a period of not less than six (6) consecutive months each year and if the Lessee fail to use the premises as specified, except by reasons outside of its control, this lease may be cancelled at the option of the City, but only if Lessee fails to use the leased premises for said purpose within 30 days of notice from the City that it has failed to meet its obligations set forth in this Section and fails to meet such obligation within the six consecutive months following such notice. Non-use of the facility for such purpose shall be disregarded during (i) holidays, (ii) weekends and (iii) periods when the weather or other circumstances outside of the control of Lessee (e.g., oil spills, damage to the leased facilities) (a) substantially stop the commercial harvesting of seafood in areas typically serviced by the facility or (b) prevent the use of the leased facilities for its intended purpose.

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

Lessor understands and agrees that customers of Lessee will need space to temporarily dock there vessels while waiting their turn to be serviced by Lessee. Accordingly, Lessor agrees that its Harbormaster shall allow Lessee to temporarily use not less than two boat slips on the end of Commercial Pier C6 (not constituting part of the leased premises) for these purposes, or, alternatively, Lessor's Harbormaster shall provide dock space where not less than four vessels can raft while waiting service. In either event, there shall be no additional charge to Lessee for this temporary use of the slips or dock space.

3. **Old Fuel Dock.** The parties agree that the Lessee will continue to occupy and use the Old Fuel Dock and certain adjacent premises (as identified on Exhibit A attached hereto under and subject to the terms of the Prior Lease Agreement, but with a rental rate

3.11 (a) The LESSOR shall have the right to an accounting and audit of the records relating the all rents, fees, revenues, compensation and other income derived from the operations of this LEASE or any or subleases of this LEASE. Notice of said accounting and audit shall be made in writing with five (5) days business notice to the LESSEE at the address provided in this LEASE. The LESSOR shall designate the persons or agencies who shall conduct the accounting or audit.

(b) LESSEE and sublessees shall make available to LESSOR all required documents and information required by its auditors.

4. RENT ADJUSTMENT.

4.1 In all instances where rent shall be due under this LEASE or any sublease, LESSOR shall, at the end of each five (5) year period of the primary term of this LEASE, determine the annual rent for the following five year period in accordance with Miss. Code Ann. §29-1-107(2) (1972) as amended, or such other applicable statute as may then be in effect. For all subleases, the LESSEE as sublessor, subject to the approval of LESSOR, shall perform the duties prescribed by this Paragraph for the LESSOR.

4.2 The adjusted annual rent shall be the greater of the amount determined by the appraisal or as adjusted by the CPI. However, in no event, shall the adjusted annual rent for any five (5) year period of the lease term be less than the amount fixed as the annual rent effective at the beginning of the lease term

4.3 If LESSOR determines that the rent for the ensuing five (5) year period should be fixed by adjusting the current rent by the increase in the All Urban Consumer Price Index—all items ("CPI"), then LESSOR shall calculate the amount of the rent adjusted by the CPI and notify LESSEE, and the rent for the ensuing five (5) year period shall be fixed as adjusted by the CPI. Said rental amount shall be calculated by multiplying the last effective annual rent in the final year of the preceding five (5) year period by a fraction, having as its numerator the monthly CPI index number for the first calendar month of the five (5) year period during which the adjustment is to take effect, and as its denominator the monthly CPI index number for the first calendar month of the preceding five (5) year period.

4.4 If not adjusted by the CPI, LESSOR shall review and adjust rent by obtaining an appraisal of the fair market rent for LEASE PREMISES from an appraiser of its own choosing and shall furnish LESSEE with a copy of the appraisal. LESSEE may accept the adjusted rent in LESSOR'S appraisal, and the rent for the ensuing five (5) year period shall be fixed at the amount stated in LESSOR'S appraisal.

(a) If LESSEE provides written notice to LESSOR within thirty (30) days after receipt of LESSOR'S appraisal that LESSEE does not agree with the rent determined by LESSOR'S appraiser, LESSEE shall have the right to select an appraiser to conduct a second appraisal of the fair market rent for LEASE PREMISES. Such notice by LESSEE shall not be effective unless the notice contains the name of LESSEE'S appraiser and evidence of a commitment by said appraiser to complete LESSEE'S appraisal within sixty (60) days from the date of LESSEE'S notice to LESSOR. LESSEE'S appraisal shall be completed and a copy

promptly furnished to LESSOR'S appraiser within sixty (60) days after LESSEE provides the foregoing written notice to LESSOR. LESSOR'S appraiser and LESSEE's appraiser shall make a good faith effort to resolve any differences in their respective appraisals and, by mutual agreement, fix the annual rent for this LEASE for the ensuing five (5) year period.

(b) If LESSOR'S appraiser and LESSEE'S appraiser cannot agree on the appraised fair market rent for LEASE PREMISES within thirty (30) days after the completion of LESSEE'S appraisal, LESSOR'S appraiser and LESSEE'S appraiser shall select a third appraiser. The third appraiser shall conduct and prepare an independent appraisal of the fair market rent for LEASE PREMISES. The third appraisal of LEASE PREMISES shall be completed and a copy thereof promptly furnished to LESSOR'S and LESSEE'S appraisers within sixty (60) days after the third appraiser is selected. The appraised fair market rent determined by the agreement of any two of the three appraisers within thirty (30) days after completion of the third appraisal shall constitute the rent for the ensuing five (5) year period.

(c) In the event that (i) LESSEE fails to give the proper notice to LESSOR within thirty (30) days after receipt of LESSOR'S appraisal that LESSEE does not agree with the fair market rent determined by LESSOR'S appraiser, or (ii) LESSEE'S appraiser fails to complete his appraisal and furnish a copy to LESSOR'S appraiser within the time allowed, or (iii) the third appraiser fails to complete his/her appraisal and furnish copies to LESSOR'S and LESSEE'S appraisers within the time allowed, or (iv) two of the three appraisers fail to agree on the fair market rent within the time allowed, then the annual rent for the ensuing five (5) year period shall be automatically and finally fixed at the amount set in the appraisal prepared by LESSOR'S appraiser.

4.5 LESSOR and LESSEE each agree to cooperate and use good faith and diligent efforts to complete the foregoing appraisal procedure at the beginning of the five (5) year period for which the adjusted rent is being determined. If for any reason the rent adjustment procedure by appraisal as set forth in Paragraphs 4.4(a)-(c) is not completed prior to the beginning of the ensuing five year period, LESSOR and LESSEE agree that the interim annual rent pending completion of the appraisal procedure shall be equal to the last effective annual rent for the final LEASE YEAR of the preceding five (5) year period as adjusted by the All Urban Consumer Price Index—all items in the manner provided in Paragraph 4.3. If the fair market rent finally fixed by the appraisal procedure is in excess of the interim annual rent, LESSEE shall pay to LESSOR such excess within thirty (30) days after the appraisal procedure is completed.

4.6 LESSOR and LESSEE acknowledge and agree that any appraisal made for the purpose of determining fair market rent for LEASE PREMISES will deduct the value of any improvements owned by LESSEE which substantially enhance the value of LEASE PREMISES.

4.7 Any appraiser employed for purposes of review and adjustment of rent under this LEASE shall be at minimum, State Certified General Real Estate Appraiser, shall be disinterested and shall have no personal interest or bias with respect to LESSOR or to LESSEE or with respect to any of the other selected appraisers. Any such appraiser shall act independently and shall not be compensated on any basis that is contingent on a particular result or outcome or on any action or event resulting from any analysis, opinions or conclusions

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contained in such appraiser's appraisal. Any such appraiser shall act in good faith and in accord with the highest professional standards, and shall endeavor to accurately and fairly determine the true fair market rent for LEASE PREMISES without favor or bias toward the interests of either LESSOR or LESSEE.

4.8 LESSEE and any sublessee agree to furnish financial and income data pertaining to the marina to any appraiser employed to perform appraisals pursuant to the terms and provisions of this LEASE. Information will be furnished for the periods requested by said appraiser.

4.9 In the event LESSOR and LESSEE or any sublessor cannot agree on an adjusted rental amount, the LEASE may be canceled at the option of LESSOR.

5. TAXES, SURVEY COSTS, RECORDING FEES.

5.1 LESSEE covenants and agrees to pay, or require any sublessee to pay, any and all assessed general taxes and special assessments, if ever any there be, applicable to the above described property and LESSEE'S interest therein and improvements thereon; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this LEASE or any other fees directly incurred by the LESSOR in administering or enforcing this LEASE or so determined by applicable law.

6. TRANSFERABILITY OF LEASE.

6.1 LESSEE shall not sublease or otherwise transfer its rights or obligations under this LEASE without prior approval of LESSOR and as provided in this Paragraph.

6.2 LESSEE may enter SLIP AGREEMENTS pursuant to Paragraph 3.1(c).

6.3 LESSEE may sublease areas within LEASE PREMISES for DEVELOPMENT USE.

6.4 All subleases shall be subject to the terms of this LEASE shall be submitted to the Secretary of State for approval and shall not be valid or effective prior to or without the written approval of the Secretary of State. No sublease will be approved unless the sublessee has demonstrated to the Secretary of State that the proposed development is economically viable and sustainable and also promotes the public use of the Public Trust Tidelands, which determination and approval shall be at the sole discretion of the Secretary of State. Further, and without limitation, it shall not be deemed arbitrary or unreasonable if Secretary of State refuses permission to a sublease if (a) a sublessee (i) is in default of the provisions of any lease with the State of Mississippi, (ii) is in default of its obligation to pay taxes, (iii) is in violation of any law or regulation of the federal, state or local government; (b) LESSEE is in default of any provision of this LEASE, or (c) the Secretary of State makes his approval conditional on the imposition of additional terms and provisions which the Secretary of State deems reasonable and necessary to protect the public interest, the State of Mississippi or the public trust tidelands.

6.5 LESSOR and LESSEE acknowledge and agree that in order to best promote and



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Planning Department

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider awarding a grant of \$500k (HB 2468 Downtown Development Grant) for infrastructure (i.e., water, sewer, retaining wall, sidewalks, stormwater detention, etc.) Parcel#0313G-03-029.000 & 0313G-03-029.004 for Whispering Oaks 2. The project has Planning Commission approval and there is no city match. As requested by Alderman Kimball.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

This is for #4, 5, 6

PASS CHRISTIAN'S PROPOSED USE OF 2022-2024 CAPEX & GCRF GRANTS May 30, 2025

	Proposed Use of Unallocated Funds					
Grant	2024 Gulf Reg'l Planning	2023 Capex (HB603)		2022 Gulf Coast Restoration Fund (GCRF)	2024 Capex (SB2468)	
Purpose	Sidewalks	Can only be used on Infrastructure (Sidewalks/Harbor Pavilion)		Harbor Pavilion	Whispering Oaks (Phase II)	
Total Amount	\$1,365,686	\$750,000 (balance of \$771,130 including interest)		\$1,000,000 (for a \$1M project, JN Scenic, LLC would pick up 20% match on \$720,799 or \$144,160; \$529,201 GCRF balance remaining)	\$500,000 (balance of \$754,348 less \$233,549 to Hilton & \$500K to Nicaud; \$20,799 Capex balance remaining)	
Sub-Total Amt	Sidewalk Grant: \$1,092,549 (\$1,365,686 - \$273,137)	\$273,137 Sidewalk Match (20%)	No Assigned Project: \$218,792 Available (could be used for 20% match on 2026 Sidewalk Grant of \$1,093,960 from GRPC)	up to \$279,201 in Infrastructure	\$720,799 (up to this amount)	\$500,000
Development	1. Cedar Ave. from North St. curve south to Brill St. (Pass Estates); 2. Pine St. east to Church St.; 3. Church St. east 815 feet to eastern entrance to All Seasons Landscaping		To Be Determined	City-Owned/Operated Harbor Pavilion		Whispering Oaks (Phase II)
Estimated Total Investment	\$1,365,685		To Be Determined	\$1,000,000 (up to this amount)		\$8,400,000
Grant Assistance to Developer	None		To Be Determined	None		\$500,000
Developer Covered Match	None		To Be Determined	\$144,160 (JN Scenic, LLC would cover this expense on a Pavilion costing \$1,000,000)		None
Estimated Annual Taxes	None		To Be Determined	None		To Be Determined
Other				Final Design to be determined by the Board of Alderpersons after a Public Hearing		



A
6-4-25

May 19, 2025

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Payment Application No. 1 (FINAL)
City of Pass Christian
Clarence Avenue and West Railroad Apron Repairs

Dear Mayor and Board of Alderpersons:

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

1. Change Order Number 1 (FINAL - Summary Change Order), adjusting the contract quantities to conform to the completed work, for a net decrease in the contract in the amount of \$2,375.00. The final amount of the contract is \$2,950.00;
2. Payment Application No. 1 (FINAL) in the amount of \$2,950.00;

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "Bob Escher", is written over the company name.

Bob Escher, P.E.

CHANGE ORDER

No. 1 (FINAL)

Dated 6/19/2025

Owner's Project No. 10

Engineer's Project No. 16481.08

Project Clarence Avenue and West Railroad Apron Repairs

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date 3/3/2023

Contract For Clarence Avenue and West Railroad Apron Repairs

To: DNA Underground, LLC

Contractor:

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

Owner City of Pass Christian

By Mayor

Date

Nature of the Change
Adjust Final Quantities

Enclosures:

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

Original Work Order Price	\$ 5,325.00
Work Order Price Prior to This Change Order	\$ 5,325.00
Net Decrease Resulting from this Change Order	\$ (2,375.00)
Current Contract Price Including This Change Order	\$ 2,950.00

Contract Time Prior to This Change Order 30 Calendar Days.

Net Increase Resulting From This Change Order 0 Calendar Days.

Current Contract Time Including This Change Order

30

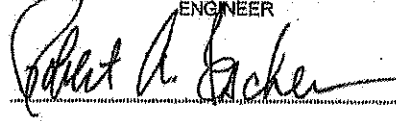
Calendar Days.

The Above Changes Are Approved:

Covington Civil and Environmental, LLC

ENGINEER

by



Date

5/19/2025

The Above Changes Are Accepted:

DNA Underground, LLC

CONTRACTOR

by



Date

5/19/2025

Item No.	Description	Units	Qty	Unit Price	Ext. Total	Quantity this C.O.	Unit Price	Extension this C.O.	Revised Contract Quantity	Revised Contract Extension
BID ITEMS										
1	Mobilization (Work Order < \$10,000)	Each	1.00	\$2,500.00	\$ 2,500.00	0.00	\$ 6,000.00	0.00	1.00	\$ 2,500.00
5	Removal of Asphalt Pavement	SY	2.00	\$8.00	\$ 16.00	-2.00	\$ 8.00	-16.00	0.00	\$ -
9	Sawcutting Asphalt Pavement (All Depths)	LF	25.00	\$3.00	\$ 75.00	-25.00	\$ 3.00	-75.00	0.00	\$ -
268	Select Sandy Backfill (FM)	C.Y.	3.00	\$18.00	\$ 54.00	-3.00	\$ 1,500.00	-54.00	0.00	\$ -
288	Geotextile Fabric	S.Y.	6.00	\$2.00	\$ 12.00	-6.00	\$ 2.00	-12.00	0.00	\$ -
269	8" Thick Limestone Base Restoration (Compacted and Treated)	S.Y.	5.00	\$75.00	\$ 450.00	0.00	\$ 450.00	0.00	6.00	\$ 450.00
270	2" Hot Bituminous Surface Course (9.5 mm Mixture)	S.Y.	6.00	\$38.00	\$ 228.00	-6.00	\$ 133.00	-228.00	0.00	\$ -
271	4" Hot Bituminous Base Course (19.0 mm Mixture)	S.Y.	6.00	\$55.00	\$ 330.00	-6.00	\$ 90.00	-330.00	0.00	\$ -
279	200# Rip-Rap	TON	4.00	\$90.00	\$ 360.00	-4.00	\$ 18.00	-360.00	0.00	\$ -
284	Traffic Control Barrel	Ea/Day	8.00	\$20.00	\$ 160.00	-8.00	\$ 2.00	-160.00	0.00	\$ -
286	Traffic Control Signs	Ea/Day	2.00	\$20.00	\$ 40.00	-2.00	\$ 75.00	-40.00	0.00	\$ -
288	Maintenance Limestone (LVM)	CY	1.00	\$100.00	\$ 100.00	-1.00	\$ 38.00	-100.00	0.00	\$ -
289	Maintenance of Traffic (Flagger)	MAN/DA Y	1.00	\$1,000.00	\$ 1,000.00	-1.00	\$ 55.00	-1,000.00	0.00	\$ -
TOTAL REVISED WORK ORDER AMOUNT					\$ 5,325.00			\$ (2,375.00)		\$ 2,950.00

EJCDCENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE**Contractor's Application for Payment No.****1**

Application Period: 5/5/2025		Application Date: 5/13/2025
To (Owner): City of Pass Christian	From (Contractor): DNA Underground LLC	Via (Engineer):
Project: WO#10 Clarence Ave / W. RR Apron Repairs	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment**Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE	
Number	Additions	Deductions		\$
			2. Net change by Change Orders	\$
			3. Current Contract Price (Line 1 ± 2)	\$
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates)	\$
			5. RETAINAGE:	
			a. X \$2,950.00 Work Completed	\$
			b. 5% X Stored Material	\$
			c. Total Retainage (Line 5.a + Line 5.b)	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$
			8. AMOUNT DUE THIS APPLICATION	\$
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above)	\$
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:

Date:

5/13/25

Payment of:

\$ 2,950.00

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

is recommended by:

(Engineer)

(Date)

Payment of:

\$

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

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

EJCDC® C-620 Contractor's Application for Payment

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Page 1 of 1

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):				W0410 Clarence Ave/W. RR Apron Repairs								Application Number: 1			
Application Period:				5/5/2025								Application Date: 13-May-25			
A					B		C	E	C	D	E	F			
Item		Contract Information						Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E+F+G)	% (H / B)	Balance to Finish (B - H)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value	of Item (\$)									
2	Mobilization (Work Order <\$10,000)	1	EA	\$2,500.00	\$	2,500.00		\$ -	1	\$2,500.00		\$2,500.00	100.0%	\$ -	
5	Removal of Asphalt Pavement	2	SY	\$8.00	\$	16.00		\$ -						\$ 16.00	
9	Sawcutting Asphalt Pavement (All Depths)	25	LF	\$3.00	\$	75.00		\$ -						\$ 75.00	
265	Select Sandy Backfill (FM)	3	CY	\$18.00	\$	54.00		\$ -						\$ 54.00	
268	Geotextile Fabric	6	SY	\$2.00	\$	12.00		\$ -						\$ 12.00	
269	8" Thick Limestone Base Restoration (Compacted and Tested)	6	SY	\$75.00	\$	450.00		\$ -	6	\$450.00		\$450.00	100.0%	\$ -	
270	2" Hot Bituminous Surface Course (9.5mm Mixture)	6	SY	\$38.00	\$	228.00		\$ -						\$ 228.00	
271	4" Hot Bituminous Base Course (19.0mm Mixture)	6	SY	\$55.00	\$	330.00		\$ -						\$ 330.00	
279	200# Riprap	4	Ton	\$90.00	\$	360.00		\$ -						\$ 360.00	
284	Traffic Control Barrel	8	EA/DAY	\$20.00	\$	160.00		\$ -						\$ 160.00	
286	Traffic Control Signs	2	EA/DAY	\$20.00	\$	40.00		\$ -						\$ 40.00	
288	Maintenance Limestone (LVM)	1	CY	\$100.00	\$	100.00		\$ -						\$ 100.00	
289	Maintenance of Traffic (Flagger)	1	Man/DAY	\$1,000.00	\$	1,000.00		\$ -						\$ 1,000.00	
					\$	-		\$ -						\$ -	
	Totals				\$	5,325.00		\$ -		\$2,950.00		\$2,950.00	55.4%	\$ 2,375.00	

A
6-4-25

CHANGE ORDER

No. 2
Dated 5/21/25

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

Project St. Paul Village Infrastructure
Owner City of Pass Christian

Contractor Edgerly Enterprises LLC Contract Date 6/7/24
Contract For St. Paul Village Infrastructure

To: City of Pass Christian Contractor: _____

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

Owner _____
By _____ Mayor _____
Date _____

Nature of the Change
parge coat finish - credit
brick material and labor

Enclosures: _____

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

Original Contract Price	<u>756,900</u>
Contract Price Prior to This Change Order	<u>775,100</u>
Net Increase Resulting from this Change Order	<u>86,000</u>
Current Contract Price Including This Change Order	<u>\$861,100.00</u>

Contract Time Prior to This Change Order 238 (6/7/24 - 1/31/25) Calendar Days.

Net Increase Resulting From This Change Order

45 days (12/4/24 - 5/15/25) Calendar Days.

Current Contract Time Including This Change Order

283 days (10/7/24 - 5/15/25) Calendar Days.

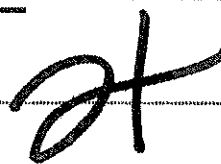
The Above Changes Are Approved:

Architect

~~ENGINEER~~

by Jason Harrell AIA

Date 05.21.2025



The Above Changes Are Accepted:

CONTRACTOR

by

Date

PIPEDREAMS PLUMBING & MECHANICAL

6781 Kiln Delisle Road Pass Christian, MS 39571
PHONE 228/596-2506 E-Mail pipedreamsplbg@yahoo.com

St. Paul Subdivision

Credit for Parge Stucco Wall ----- \$9,000.00

Charge for St. Joe Brick added in Place of Stucco wall less credit for Stucco ----- \$86,000.00

Rain days credit for contract extension approximately 45 days

December 2024 rain days 4,5,6,18,23,24

January 2025 rain days 12,13,18,20,21

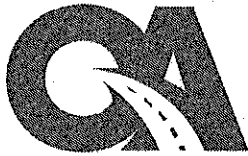
February 2025 rain days 11, 12,13, 18, 20,21

March 2025 rain days 12,13,14,25,26,27

April 2025 rain days 3,4,5,9,10,22,23,24,

May 2025 rain days 1,2,9,10,11,15

Please note that some days were spent dewatering as the underground had large amount debris apparently from Hurricane Camille or some other event. Please note that this was not shown on the GEO report.



**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

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161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

A
6.4.25

May 27, 2025

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

**RE: Change Order 2 Recommendation
North Street Gravity Sewer Improvements – Phase II & III**

Ladies and Gentlemen:

This change order is due for the costs to replace the existing force main from the pump station 28 to the manhole at the intersection of North Street and Mercier Avenue.

It was not discovered until the last 30 days that the existing force main is transite pipe and is located above the existing sewer line that is being replaced through this project. Due to the proximity of the force main to the gravity sewer main and inherent brittle nature of the transite pipe, there is concern that the main would be damaged during construction. Replacing the force main through this change order will prevent accidental breakage and having a heavily repaired force main with future maintenance implications.

Additionally, the increased costs due to this change order will be completely covered by the surplus funding from Phase I of this project.

Therefore, this change order serves to increase the contract price by \$125,053.60 to cover the costs for the force main replacement and also adds 45 days of contract time to account for the time to complete the additional work.

For the aforementioned reasons provided, we recommend the City approve the change order to ensure uninterrupted progress on this project. For any questions or additional information, please contact us.

Sincerely,

Andrew Levens, P.E.

AL:1257
Attachment

Biloxi | Long Beach | Pascagoula | Daphne

Change Order

No. 2Date of Issuance: 5/27/2025Effective Date: 6/3/2025

Project:	Owner: <u>City of Pass Christian</u>	Owner's Contract No.:	
Contract:	<u>North Street Gravity Sewer - Phases II & III</u>	Date of Contract:	<u>8/30/2024</u>
Contractor:	<u>LI Construction Inc.</u>	Engineer's Project No.:	<u>1257</u>

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1. This change order is due to replace the force main from pump station 28 to the manhole at the intersection of North Street and Mercier Avenue. The need to replace is discovering that the existing force main is transite pipe.
2. Addition of 45 calendar days to complete the work stated above.

Attachments: (list documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$4,179,670.38

(Decrease) in Contract Price from previous Change Orders No.

1 to No. 1(\$46,919.89)

Contract Price prior to this Change Order:

\$4,132,750.49

(Increase) in Contract Price due to this Change Order:

\$125,053.60

Revised Contract Price incorporating this Change Order:

\$4,257,804.09

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working Days 930 Calendar daysSubstantial completion (days or date): 11/16/2025

Ready for final payment (days or date):

Change in Contract Time from previous Change Orders No.

1 to No. 1

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

12/16/2025

(Increase) in Contract Time due to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

45

Contract Times incorporating this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

1/30/2026RECOMMENDED:
(ENGINEER)By: Arden LoveACCEPTED:
(CONTRACTOR)By: Chris J. SmithACCEPTED:
(OWNER)

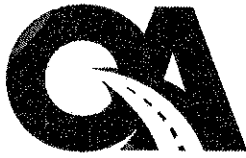
By: _____

Date: 5/27/2025Date: 5/27/25

Date: _____

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
	BASE BID								
01505-A	MOBILIZATION	1	L.S.	\$440,000.00	\$440,000.00		\$0.00	1	\$440,000.00
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1,436	S.Y.	\$7.00	\$10,052.00		\$0.00	1,436	\$10,052.00
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	12,200	L.F.	\$8.00	\$97,600.00		\$0.00	12,200	\$97,600.00
02050-C	REMOVAL OF CURB AND GUTTER	180	L.F.	\$10.00	\$1,800.00		\$0.00	180	\$1,800.00
02050-D	REMOVAL OF CONCRETE DRIVEWAY	21	S.Y.	\$8.50	\$178.50		\$0.00	21	\$178.50
02050-E	REMOVAL OF SIDEWALK	14	S.Y.	\$8.50	\$119.00		\$0.00	14	\$119.00
02050-G	REMOVAL OF SEWER MANHOLES OR DRAINAGE STRUCTURES	38	EA	\$1,200.00	\$45,600.00		\$0.00	38	\$45,600.00
02050-H	REMOVAL OF EXISTING SEWER PIPE (36" AND SMALLER)	11,289	L.F.	\$10.00	\$112,890.00		\$0.00	11,289	\$112,890.00
02050-K	REMOVAL OF CULVERTS 12"-23" (ALL TYPES)	1,389	L.F.	\$10.00	\$13,890.00		\$0.00	1,389	\$13,890.00
02050-M	REMOVAL OF DEBRIS (LVM)	100	C.Y.	\$15.00	\$1,500.00		\$0.00	100	\$1,500.00
02111-A	CLEARING AND GRUBBING (FM)	1	AC.	\$7,000.00	\$7,000.00		\$0.00	1	\$7,000.00
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	2,000	C.Y.	\$18.00	\$36,000.00		\$0.00	2,000	\$36,000.00
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND B3 SAND)	1,200	C.Y.	\$90.00	\$108,000.00		\$0.00	1,200	\$108,000.00
02226-A	BORROW MATERIAL, TYPE B	7,500	C.Y.	\$15.25	\$114,375.00		\$0.00	7,500	\$114,375.00
02226-B	EXCESS EXCAVATION (LVM)	1,440	C.Y.	\$12.00	\$17,280.00		\$0.00	1,440	\$17,280.00
02234-A	GRANULAR BASE COURSE FOR ROADS (LIMESTONE) (PM)	740	C.Y.	\$90.00	\$66,600.00		\$0.00	740	\$66,600.00
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM)	245	C.Y.	\$90.00	\$22,050.00		\$0.00	245	\$22,050.00
02234-C	GEOTEXTILE FABRIC	4,500	S.Y.	\$3.45	\$15,525.00		\$0.00	4,500	\$15,525.00
02295-A	SILT FENCE	1,500	L.F.	\$4.00	\$6,000.00		\$0.00	1,500	\$6,000.00
02295-B	STRAW WATTLES (12" X 20')	62	EA	\$100.00	\$6,200.00		\$0.00	62	\$6,200.00
02295-D	DITCH CHECK DAMS	40	EA	\$133.60	\$5,344.00		\$0.00	40	\$5,344.00
02295-E	DITCH LINER MATERIAL	10,000	S.Y.	\$2.00	\$20,000.00		\$0.00	10,000	\$20,000.00
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	16,500	S.Y.	\$20.24	\$333,960.00		\$0.00	16,500	\$333,960.00
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	8,700	S.Y.	\$41.86	\$364,182.00		\$0.00	8,700	\$364,182.00
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	9,795	S.Y.	\$7.15	\$70,034.25		\$0.00	9,795	\$70,034.25
02521-A	CURB AND GUTTER RESTORATION	180	L.F.	\$22.00	\$3,960.00		\$0.00	180	\$3,960.00
02522-A	CONCRETE SIDEWALK RESTORATION	14	S.Y.	\$95.00	\$1,330.00		\$0.00	14	\$1,330.00
02522-B	CONCRETE DRIVE RESTORATION	21	S.Y.	\$95.00	\$1,995.00		\$0.00	21	\$1,995.00
02522-D	DETECTABLE WARNING SURFACE TILES (SURFACE APPLIED)	16	S.F.	\$100.00	\$1,600.00		\$0.00	16	\$1,600.00
02581-A	6' THERMOPLASTIC TRAFFIC MARKINGS (CONTINUOUS, ANY COLOR)	10,850	L.F.	\$2.49	\$27,016.50		\$0.00	10,850	\$27,016.50
02585-A	REFLECTORIZED TRAFFIC SIGNS	20	EA	\$303.00	\$6,060.00		\$0.00	20	\$6,060.00
02668-A	30" STEEL CASING (BORE AND JACK)	0	L.F.	\$796.24	\$0.00		\$0.00	0	\$0.00
02668-B	24" DUCTILE IRON PIPE (BORE AND JACK)	0	L.F.	\$691.05	\$0.00		\$0.00	0	\$0.00
02721-F	DROP INLET	3	EA	\$2,500.00	\$7,500.00		\$0.00	3	\$7,500.00
02722-A	18" RCP	1,389	L.F.	\$60.00	\$83,340.00		\$0.00	1,389	\$83,340.00
02723-D	15" SMOOTH HDPE PIPE	200	L.F.	\$60.00	\$12,000.00		\$0.00	200	\$12,000.00
02730-	8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	910	L.F.	\$59.00	\$53,690.00		\$0.00	910	\$53,690.00
02730-	10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,213	L.F.	\$66.07	\$146,212.91		\$0.00	2,213	\$146,212.91
02730-	12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	700	L.F.	\$74.83	\$52,381.00		\$0.00	700	\$52,381.00
02730-	15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	1,222	L.F.	\$91.07	\$111,287.54		\$0.00	1,222	\$111,287.54
02730-	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,228	L.F.	\$94.50	\$210,546.00		\$0.00	2,228	\$210,546.00
02730-	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	2,254	L.F.	\$100.50	\$226,527.00		\$0.00	2,254	\$226,527.00
02730-	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	1,138	L.F.	\$142.92	\$162,642.96		\$0.00	1,138	\$162,642.96
02730-	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	621	L.F.	\$214.44	\$133,167.24		\$0.00	621	\$133,167.24
02730-F	DOUBLE SEWER SERVICE	52	EA	\$2,950.00	\$153,400.00		\$0.00	52	\$153,400.00
02730-H	LOCATE AND CONNECT EXISTING SEWER SERVICE	28	EA	\$1,200.00	\$33,600.00		\$0.00	28	\$33,600.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH	37	EA	\$5,411.00	\$200,207.00		\$0.00	37	\$200,207.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH	11	EA	\$8,036.00	\$88,396.00		\$0.00	11	\$88,396.00
02731-D	6' DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH	2	EA	\$9,636.00	\$19,272.00		\$0.00	2	\$19,272.00

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
02731-E	DROP ASSEMBLY	7	EA	\$2,868.89	\$20,068.23		\$0.00	7	\$20,068.23
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	16,500	S.Y	\$1.20	\$19,800.00		\$0.00	16,500	\$19,800.00
02931-D	PLANT ESTABLISHMENT (SOLID SOD - CENTIPEDE)	500	S.Y	\$10.00	\$5,000.00		\$0.00	500	\$5,000.00
02935-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$25,000.00	\$25,000.00		\$0.00	1	\$25,000.00
TOTAL BASE BID					\$3,722,179.13		\$0.00		\$3,722,179.13
ALTERNATE BID ITEM 1 SCHEDULE									
02732-A	SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP. 11 STA 93+92)	1	L.S.	\$302,583.06	\$302,583.06		\$0.00	1	\$302,583.06
TOTAL ALTERNATE BID ITEM 1					\$302,583.06		\$0.00		\$302,583.06
ALTERNATE BID ITEM 2 SCHEDULE									
02668-A	30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP. 03)	200	L.F	\$356.24	\$71,248.00		\$0.00	200	\$71,248.00
02668-B	24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP. 06)	41	L.F	\$311.05	\$12,753.05		\$0.00	41	\$12,753.05
TOTAL ALTERNATE BID 2					\$84,001.05		\$0.00		\$84,001.05
CHANGE ORDER 1 SCHEDULE									
CO1-A	ASPHALT CRACK SEALANT	5,000	L.F	\$3.00	\$15,000.00		\$0.00	5,000	\$15,000.00
CO1-B	FIBER OPTIC TEMPORARY CASING INSTALL	918	L.F	\$2.00	\$1,836.00		\$0.00	918	\$1,836.00
CO1-C	10" PVC F.M. (FITTINGS & CONNECTION TO EXISTING)	75	L.F	\$95.35	\$7,151.25		\$0.00	75	\$7,151.25
TOTAL CHANGE ORDER 1					\$23,987.25		\$0.00		\$23,987.25
CHANGE ORDER 2 SCHEDULE									
CO2-A	10" HDPE F.M. OPEN CUT	0	LF	\$43.20	\$0.00	2200	\$95,040.00	2,200	\$95,040.00
CP2-B	DUCTILE IRON FITTINGS	0	LB	\$10.43	\$0.00	250	\$2,607.50	250	\$2,607.50
CO2-C	AIR RELEASE VALVE & VAULT	0	EA	\$10,531.50	\$0.00	1	\$10,531.50	1	\$10,531.50
CO2-D	10" GATE VALVE & VAULT	0	EA	\$4,767.75	\$0.00	2	\$9,535.50	2	\$9,535.50
CO2-E	CONNECT TO STATION PIPING	0	LS	\$2,467.10	\$0.00	1	\$2,467.10	1	\$2,467.10
CO2-F	CONNECT TO MANHOLE (INCLUDING DROP)	0	LS	\$4,872.00	\$0.00	1	\$4,872.00	1	\$4,872.00
TOTAL CHANGE ORDER 2					\$0.00		\$125,053.60		\$125,053.60
TOTAL CHANGE ORDER AMOUNTS FOR BASE BID + ALT 1 & ALT 2					\$4,132,750.49		\$125,053.60		\$4,257,804.09



**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

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

A-
6-4-25

May 15, 2025

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

Attn: Malcolm Jones
City Attorney

RE: Project North Street Gravity Sewer – Phase I
2020 GOMESA
Construction Contract – Summary Change Order #3
Engineering Contract – Fee Amendment

Mr. Jones,

Please see the attached Summary Change Order for the referenced project for the City's review and approval. The work has been substantially completed and is nearly ready for the City's final acceptance. The final closeout package including a final pay application is anticipated to be submitted soon.

The proposed change order constitutes the field measured "final quantities" of work satisfactorily performed by the Contractor, along with a contract time extension for the unavoidable delays encountered during the project, including the crossing of Market St. and the significant coordination with Gulf Coast Prestress that was done to minimize disruption to their services. As noted in the change order, the savings over the estimated budget for the project proved to be just over \$215,000. In short, we recommend this change order for City approval.

Additionally, this letter is also to request an amendment to the fee for engineering services as provided by Overstreet & Assoc. for this project. Per the above, the change order does provide for an adjustment in contract time of just under 74%. Since our construction engineering & inspection services generally coincide with the Contractor's time for performance, we expended more than our contract amount and have in good faith continued to perform the contractual services well beyond our anticipated period of performance. For the City's benefit, we have actually worked on this project since October 2024 with no invoices because our contractual fee amounts had been expended. Therefore, we believe that an adjustment to our fees for the referenced phases is appropriate and deserved, and we hereby request your consideration in this matter, especially in light of the significant savings against the project budget as detailed in the construction Summary Change Order. Our requested fee adjustment amounts is as follows, with the percent increase for each phase shown in bold:

Construction Administration	\$10,750 (~20% increase)
Inspection	\$57,700 (~49% increase)

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

Biloxi | Long Beach | Pascagoula | Daphne

Upon approval, please sign and return at your earliest convenience so we can begin this work as soon as possible.

Proposal Acceptance

To indicate acceptance of this proposal and initiate work on the above-referenced project, please sign below and return the completed copy to jason@overstreeteng.com. By signing below, the Client acknowledges that he/she has read, understands and takes no exception to, and agrees to be bound by this agreement.

Owner: City of Pass Christian

Engineer: Overstreet & Associates, PLLC

By: _____

By: F. Jason Overstreet

Print Name: _____

Print Name: F. Jason Overstreet, P.E.

Title: _____

Title: President

Date Signed: _____

Date Signed: May 28, 2025

JaO:db:1256
Attachment

Change Order
No. 3 Summary

Date of Issuance: 4/22/2025

Effective Date: 5/6/2025

Project:	Owner: <u>City of Pass Christian</u>	Owner's Contract No.:	<u>3000030941</u>
Contract:	<u>North Street Gravity Sewer - Phase 1</u>	Date of Contract:	<u>12/15/2023</u>
Contractor:		Engineer's Project No.:	<u>1258</u>

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1. Adjust pay items to conform to final field conditions

2. Adjust contract time due to extensive delays related to the Market St. sewer replacement, including coordination with Owner, 3rd parties, unforeseen utilities, etc.

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$1,075,859.00

(Increase) in Contract Price from previous Change Orders No.

1 to No. 2

\$391,260.01

Contract Price prior to this Change Order:

\$1,467,119.01

(Decrease) in Contract Price due to this Change Order:

(\$215,242.21)

Revised Contract Price incorporating this Change Order:

\$1,251,876.80

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working Days 240 Calendar days

Substantial completion (days or date): 9/25/2024

Ready for final payment (days or date):

Change in Contract Time from previous Change Orders No.

1 to No. 2

Substantial completion (days or date): 110

Ready for final payment (days or date):

Contract Times prior to this Change Order:

Substantial completion (days or date): 1/13/2025

Ready for final payment (days or date):

(Increase) in Contract Time due to this Change Order:

Substantial completion (days or date): 81

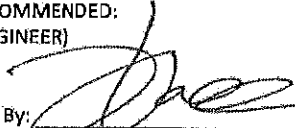
Ready for final payment (days or date):

Contract Times incorporating this Change Order:

Substantial completion (days or date): 4/4/2025

Ready for final payment (days or date):

RECOMMENDED:
(ENGINEER)

By: 

ACCEPTED:
(CONTRACTOR)

By: Joseph R Raffeo Jr.

ACCEPTED:
(OWNER)

By: _____

Date: 4/28/2025

Date: 4/28/2025

Date: _____

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
	ALTERNATE BID 1							
1505	MOBILIZATION	1	L.S.	\$81,612.50		\$0.00	1	\$81,612.50
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1525	S.Y.	\$10.35	\$15,783.75	(501.80)	1,023.20	\$10,590.12
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	850	L.F.	\$10.35	\$8,797.50	(477.50)	372.50	\$3,855.38
02050-C	REMOVAL OF CURB AND GUTTER	50	L.F.	\$10.35	\$517.50	0.00	50.00	\$517.50
02050-D	REMOVAL OF CONCRETE DRIVEWAY	300	S.Y.	\$10.35	\$3,105.00	(26.00)	274.00	\$2,835.90
02050-G	REMOVAL OF SEWER MANHOLES	13	EA.	\$310.50	\$4,036.50	(2.00)	11.00	\$3,415.50
02050-H	REMOVAL OF EXISTING SEWER PIPE (24" AND SMALLER)	3793	L.F.	\$10.35	\$39,257.55	(78.00)	3,715.00	\$38,450.25
02050-K	REMOVAL OF CULVERTS 12'-23'	1400	L.F.	\$10.35	\$14,490.00	11.00	1,411.00	\$14,603.85
02050-M	REMOVAL OF DEBRIS (LVM)	100	C.Y.	\$12.42	\$1,242.00	(70.00)	30.00	\$372.60
02111-A	CLEARING AND GRUBBING	1	AC.	\$6,727.50	\$6,727.50	(0.50)	0.50	\$3,363.75
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	570	C.Y.	\$16.56	\$9,439.20	(317.60)	252.40	\$4,179.74
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND SAND)	380	C.Y.	\$89.48	\$34,002.40	(10.57)	369.43	\$33,056.60
02226-A	BORROW MATERIAL, TYPE B (LVM)	600	C.Y.	\$16.56	\$9,936.00	232.40	832.40	\$13,784.54
02226-B	EXCESS EXCAVATION (LVM)	475	C.Y.	\$12.42	\$5,899.50	(130.00)	345.00	\$4,284.90
02226-F	UNCLASSIFIED EXCAVATION (FM)	50	C.Y.	\$12.42	\$621.00	208.80	258.80	\$3,214.30
02295-A	SILT FENCE	750	L.F.	\$4.18	\$3,135.00	(208.00)	542.00	\$2,265.56
02295-B	STRAW WATTLES	15	EA.	\$42.41	\$636.15	0.00	15.00	\$636.15
02295-D	DITCH CHECK DAMS	5	EA.	\$584.00	\$2,920.00	(5.00)	0.00	\$0.00
02234-A	GRANULAR BASE COURSE (LIMESTONE) (PM)	570	C.Y.	\$89.48	\$51,003.60	(497.40)	72.60	\$6,496.25
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM)	210	C.Y.	\$89.48	\$18,790.80	0.10	210.10	\$18,799.75
02234-C	GEOTEXTILE FABRIC	475	S.Y.	\$3.48	\$1,653.00	(259.30)	215.70	\$750.64
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	808	S.Y.	\$22.79	\$18,414.32	(135.20)	672.80	\$15,333.11
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	1627	S.Y.	\$44.59	\$72,547.93	(813.80)	813.20	\$36,260.59
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	1636	S.Y.	\$14.70	\$24,049.20	(1457.47)	178.53	\$2,624.39
02522-B	CONCRETE DRIVE RESTORATION	330	S.Y.	\$110.25	\$36,382.50	(55.60)	274.40	\$30,252.60
02522-C	CURB AND GUTTER RESTORATION	51	L.F.	\$20.83	\$1,062.33	0.00	51.00	\$1,062.33
02585-A	REFLECTORIZED TRAFFIC SIGNS	4	EA.	\$318.96	\$1,275.84	(4.00)	0.00	\$0.00
02668-C	24" STEEL CASING (BORE AND JACK)	0	L.S.	\$75,622.93	\$0.00	0.00	0.00	\$0.00
02723-D	12" SMOOTH HDPE PIPE (IPS)	102	L.F.	\$53.78	\$5,485.56	(102.00)	0.00	\$0.00
02730-A	12" SDR, PVC SEWER PIPE (6' TO 10' CUT)	2652	L.F.	\$56.36	\$149,466.72	(155.00)	2,497.00	\$140,730.92
02730-A2	12" SDR 26, PVC SEWER PIPE (10' TO 14' CUT)	565	L.F.	\$57.39	\$32,425.35	(9.00)	556.00	\$31,908.84
02730-A3	15" SDR 26, PVC SEWER PIPE (10' TO 14' CUT)	583	L.F.	\$75.89	\$44,243.87	112.00	695.00	\$52,743.55
02730-E	SINGLE SEWER SERVICE	22	EA.	\$1,788.30	\$39,342.60	1.00	23.00	\$41,130.90
02730-G	LOCATE AND CONNECT EXISTING SEWER SERVICE	15	EA.	\$1,345.00	\$20,175.00	0.00	15.00	\$20,175.00
02731-A	4' DIA. SEWER MANHOLES, 6' TO 10' DEPTH	8	EA.	\$5,977.85	\$47,822.80	0.00	8.00	\$47,822.80
02731-A2	4' DIA. SEWER MANHOLES, 10' TO 14' DEPTH	5	EA.	\$7,242.63	\$36,213.15	2.00	7.00	\$50,698.41
02731-B	DROP ASSEMBLY	3	EA.	\$1,598.88	\$4,796.64	(1.00)	2.00	\$3,197.76
02739-A	SEWER MAIN POINT REPAIR (PVC)	2	EA.	\$2,034.94	\$4,069.88	(2.00)	0.00	\$0.00
02722-A	18" RCP	1145	L.F.	\$54.80	\$62,746.00	40.00	1,185.00	\$64,938.00
02721-E	JUNCTION BOX	6	EA.	\$2,171.25	\$13,027.50	1.00	7.00	\$15,198.75
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	3287	S.Y.	\$2.45	\$8,053.15	70.00	3,357.00	\$8,224.65
02931-C	EROSION CONTROL MAT FOR DITCH LINING	3429.4	S.Y.	\$1.53	\$5,246.98	800.00	4,229.40	\$6,470.98
02935-A	MAINTENANCE OF TRAFFIC (ALTERNATE BID 1)	1	L.S.	\$25,875.00	\$25,875.00	0.00	1.00	\$25,875.00
CO1-1	ADDT'L MARKET ST. BORE	1	L.S.	\$64,630.00	\$64,630.00	0.00	1.00	\$64,630.00
CO1-2	ADDT'L MARKET ST. BORE CASING	1	L.S.	\$36,616.00	\$36,616.00	0.00	1.00	\$36,616.00
CO1-3	ADDT'L MARKET ST. BORE PITS	1	L.S.	\$25,300.00	\$25,300.00	0.00	1.00	\$25,300.00
CO1-4	ADDT'L MARKET ST. BORE CONC. REMOVAL	300	S.Y.	\$17.25	\$5,175.00	(191.20)	108.80	\$1,876.80
CO1-5	ADDT'L MARKET ST. BORE CONC. INSTALL	1	L.S.	\$20,987.50	\$20,987.50	0.00	1.00	\$20,987.50
CO2-1	29"x18" RCAP	8	L.F.	\$82.50	\$660.00	0.00	8.00	\$660.00

A-
6-4-25



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

May 22, 2025

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

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

To Whom It May Concern:

We hereby recommend the following invoices for payment:

- Invoice 3821 in the amount of \$ 19,145.50

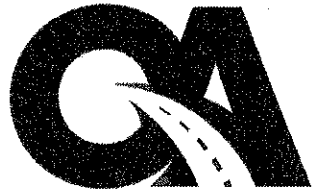
Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink that reads 'F. Jason Overstreet'. The signature is fluid and cursive, with a long horizontal line extending from the end.

F. Jason Overstreet, P.E.

JO:slt 794



OVERSTREET & ASSOCIATES

CONSULTING ENGINEERS

161 Lameuse St.
Suite 203
Biloxi, MS 39530
(228) 967-7137

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

Invoice number 3821
Date 05/22/2025

Project 1257 NORTH ST. GRAVITY SEWER PH II
& III

For Services Rendered From April 21, 2025 Through May 18, 2025

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
PRELIMINARY DESIGN	107,500.00	100.00	107,500.00	107,500.00	0.00	0.00	0.00
FINAL DESIGN	83,000.00	100.00	83,000.00	83,000.00	0.00	0.00	0.00
PERMITTING	3,000.00	100.00	3,000.00	3,000.00	0.00	0.00	0.00
BIDDING & NEGOTIATING	12,000.00	100.00	12,000.00	12,000.00	0.00	0.00	0.00
TOPOGRAPHICAL SURVEY	16,750.00	100.00	16,750.00	16,750.00	0.00	0.00	0.00
CONSTRUCTION PHASE	128,000.00	29.22	33,362.75	37,403.25	90,596.75	70.78	4,040.50
CONSTRUCTION INSPECTION	277,000.00	15.21	27,027.50	42,132.50	234,867.50	84.79	15,105.00
POST CONSTRUCTION	9,000.00	0.00	0.00	0.00	9,000.00	100.00	0.00
REIMBURSABLE EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	636,250.00	47.43	282,640.25	301,785.75	334,464.25	52.57	19,145.50

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

CONSTRUCTION PHASE

Labor

	Hours	Rate	Billed Amount
Professional Engineer V			
Andrew Levens	13.50	170.00	2,295.00
Engineer Intern III			
Tyler Yarbrough	1.00	120.00	120.00
Senior Project Manager			
Franklin J. Overstreet	8.50	130.00	1,105.00
CADD Tech III			
Michael Tanner	3.00	95.00	285.00
Project Technician II			
Stacey L. Tanner	3.00	78.50	235.50
Labor subtotal	29.00		4,040.50
Phase subtotal			4,040.50

CONSTRUCTION INSPECTION

Labor

	Hours	Rate	Billed Amount
Resident Project Representative III			
Eric Garrison	159.00	95.00	15,105.00
Invoice total			19,145.50

Thank you for your business!

Please remit payment to

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

A- 6.4.25

CONTRACTOR: **Edgerly Enterprises, LLC**
15040 Northrup Cuevas
Gulfport, MS 39503

PROJECT: **St Paul Village Infrastructure**

APPLICATION NUMBER: **6**

PERIOD TO: **05/21/25**

PROJECT NOS.:

CONTRACT DATE: **06/07/24**

Distribution to:

☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☒ CONTRACTOR

SUBCONTRACTOR: **Pipedreams Plumbing & Mechanical, LLC**
13360 Seaway Road
Gulfport, MS 39503

CONTRACT FOR:

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$756,900.00
2. Net Change By Change Orders.....	\$18,200.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$775,100.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$419,016.10
5. RETAINAGE:	
a. 5% % of Completed Work	\$19,559.19
(Columns D & E on G703)	
b. 0% % of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$19,559.19
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$399,456.91
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$350,565.30
8. CURRENT PAYMENT DUE	\$50,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$375,643.09

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document and not the truthfulness, accuracy, or validity of that document.

By: _____ Date: _____
State of: _____ County of: _____
Subscribed and sworn before me on this _____ by: _____ proved to me
on the basis of satisfactory evidence to be the person who appeared before me.

Notary: _____ My Commissioning Expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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.

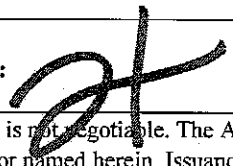
AMOUNT CERTIFIED..... \$ 50,000.00

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

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT:

By:  Date: **05.21.2025**

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$18,200.00	
Total Approved this Month	\$0.00	
TOTALS	\$18,200.00	\$0.00
NET CHANGES by Change Order		\$18,200.00

CONTINUATION SHEET - Schedule of Values

AIA DOCUMENT G703

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

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

Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

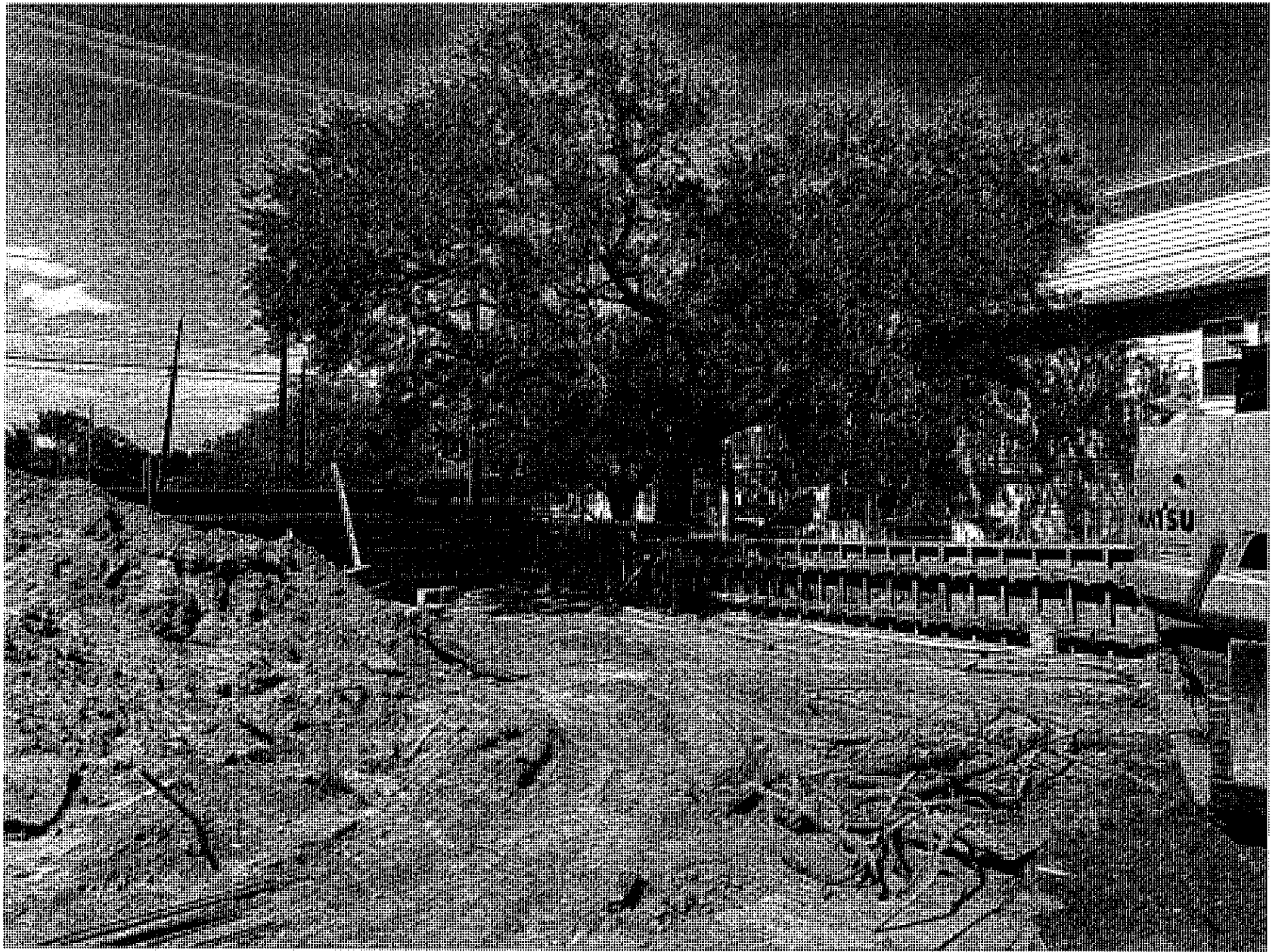
APPLICATION DATE: 05/19/25

PERIOD TO: 05/19/25

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
1	Mobilization	\$18,000.00	\$18,000.00	\$0.00		\$18,000.00	100%	\$0.00	\$900.00
2	Demolition	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100%	\$0.00	\$250.00
3	Silt Fencing	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100%	\$0.00	\$500.00
4	Clearing and Grubbing	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
5	Borrow Excavation (Onsite/Imported Fill Material)	\$85,000.00	\$0.00	\$0.00		\$0.00	0%	\$85,000.00	\$0.00
6	Remove & Replace or Reconstruct Drainage Structures	\$5,000.00	\$0.00	\$0.00		\$0.00	0%	\$5,000.00	\$0.00
7	Materials - Sewer - Water - Detention	\$250,000.00	\$88,916.10	\$50,000.00		\$138,916.10	55%	\$111,083.90	\$5,554.19
8	Labor to Install Utilities	\$75,000.00	\$0.00	\$0.00		\$0.00	0%	\$75,000.00	\$0.00
9	Concrete Retaining Wall	\$200,000.00	\$160,000.00	\$0.00		\$160,000.00	80%	\$40,000.00	\$8,000.00
10	Profit and Utilities	\$80,000.00	\$40,000.00	\$0.00		\$40,000.00	50%	\$40,000.00	\$2,000.00
11	Equipment used 7 weeks - Skid steer, trackhoe, generator, water pump	\$13,900.00	\$13,900.00	\$0.00		\$13,900.00	100%	\$0.00	\$695.00
12			\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
13			\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
14			\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
SUB TOTALS:		\$756,900.00	\$350,816.10	\$50,000.00	\$0.00	\$400,816.10	53%	\$356,083.90	\$18,649.19
Change Orders									
1	Change Order #1 - Water well pointing and removal of debris	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
2	Change Order #2 - Removal of water and building debris from previous order	\$3,200.00	\$3,200.00	\$0.00		\$3,200.00	100%	\$0.00	\$160.00
3		\$0.00	\$0.00	\$0.00		\$0.00	100%	\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
CHANGE ORDER TOTALS:		\$18,200.00	\$18,200.00	\$0.00	\$0.00	\$18,200.00	100%	\$0.00	\$910.00
GRAND TOTALS		\$775,100.00	\$369,016.10	\$50,000.00	\$0.00	\$419,016.10	54%	\$356,083.90	\$19,559.19

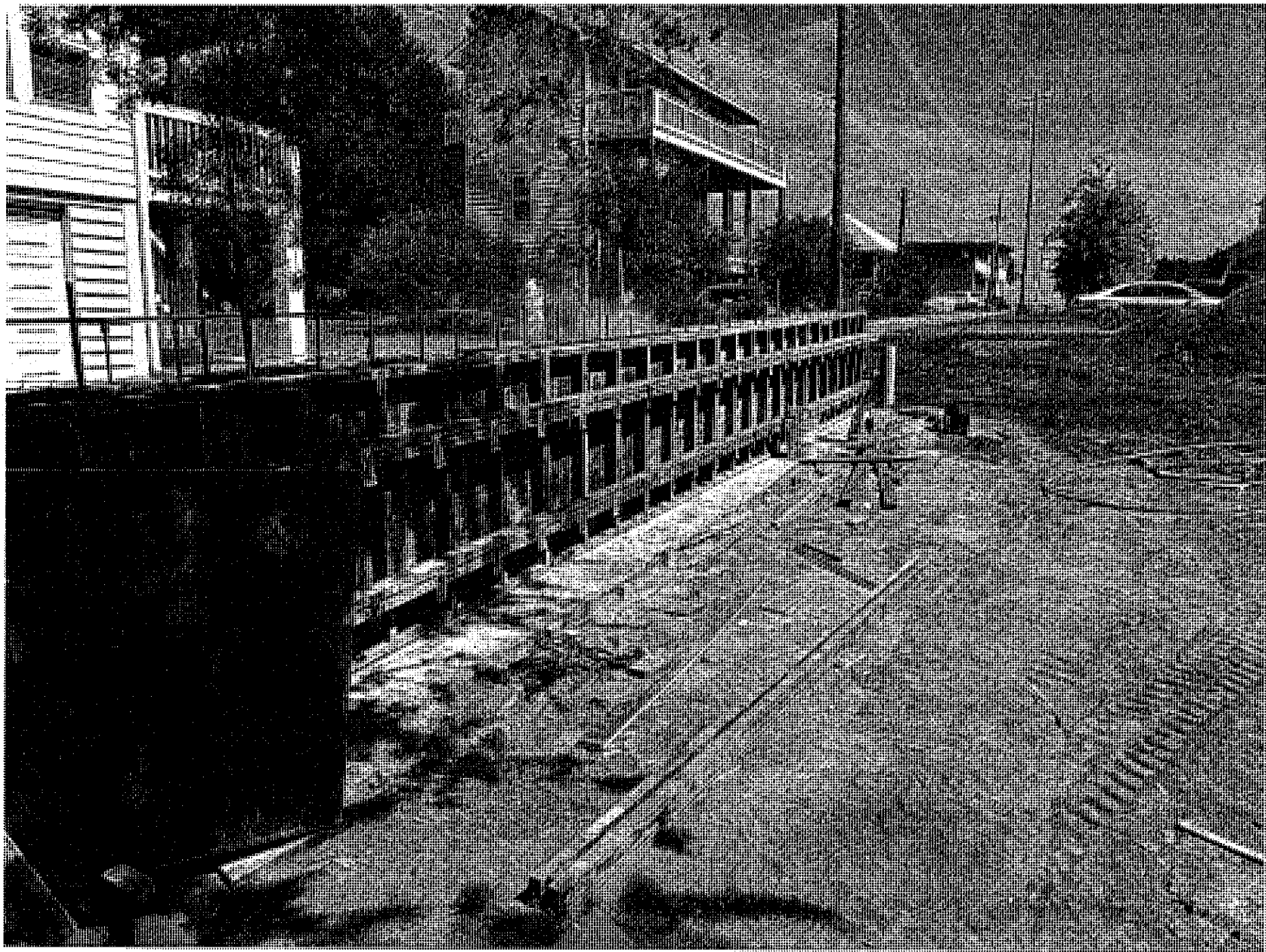
05/21/2025



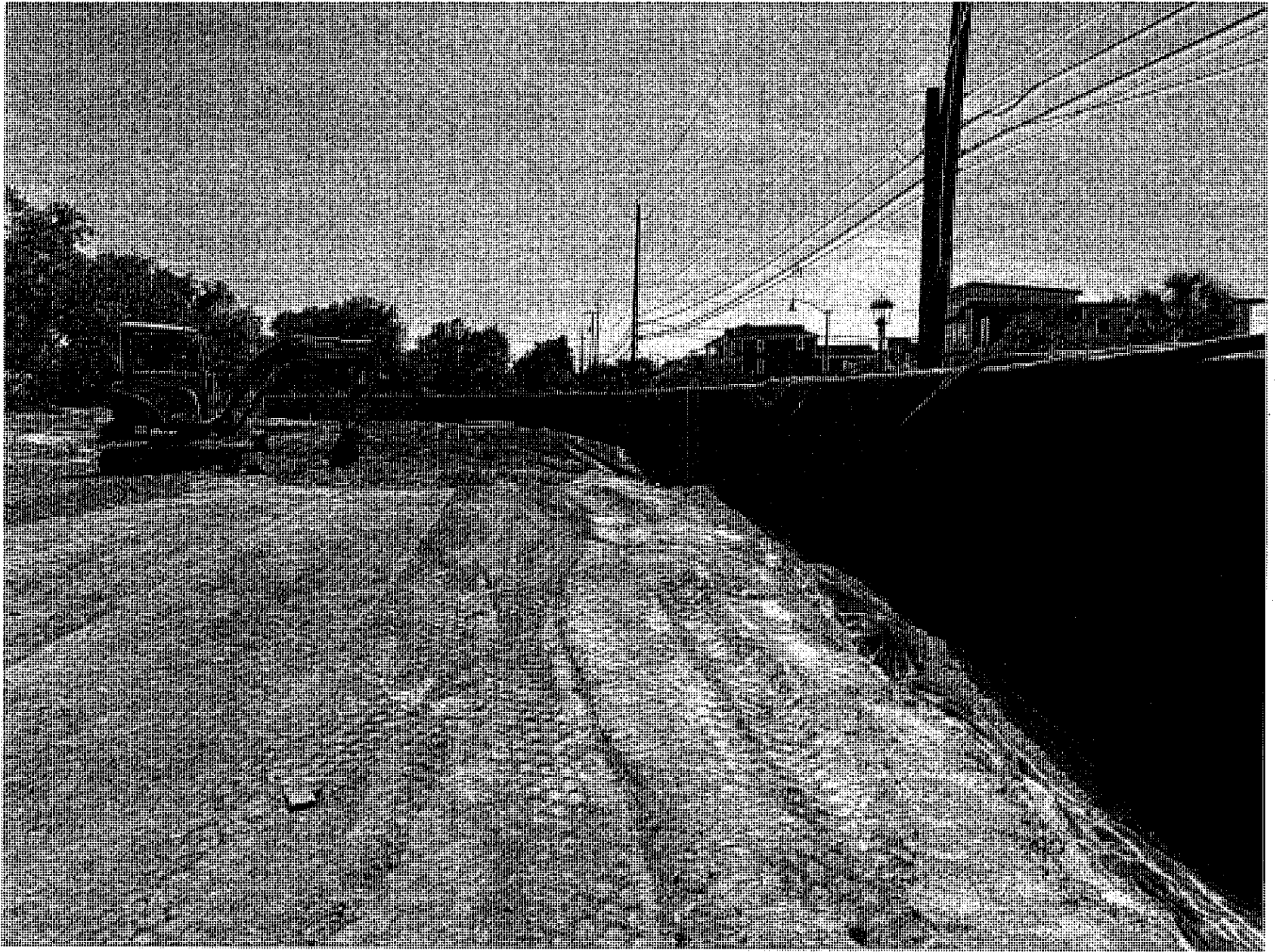
05/21/2025



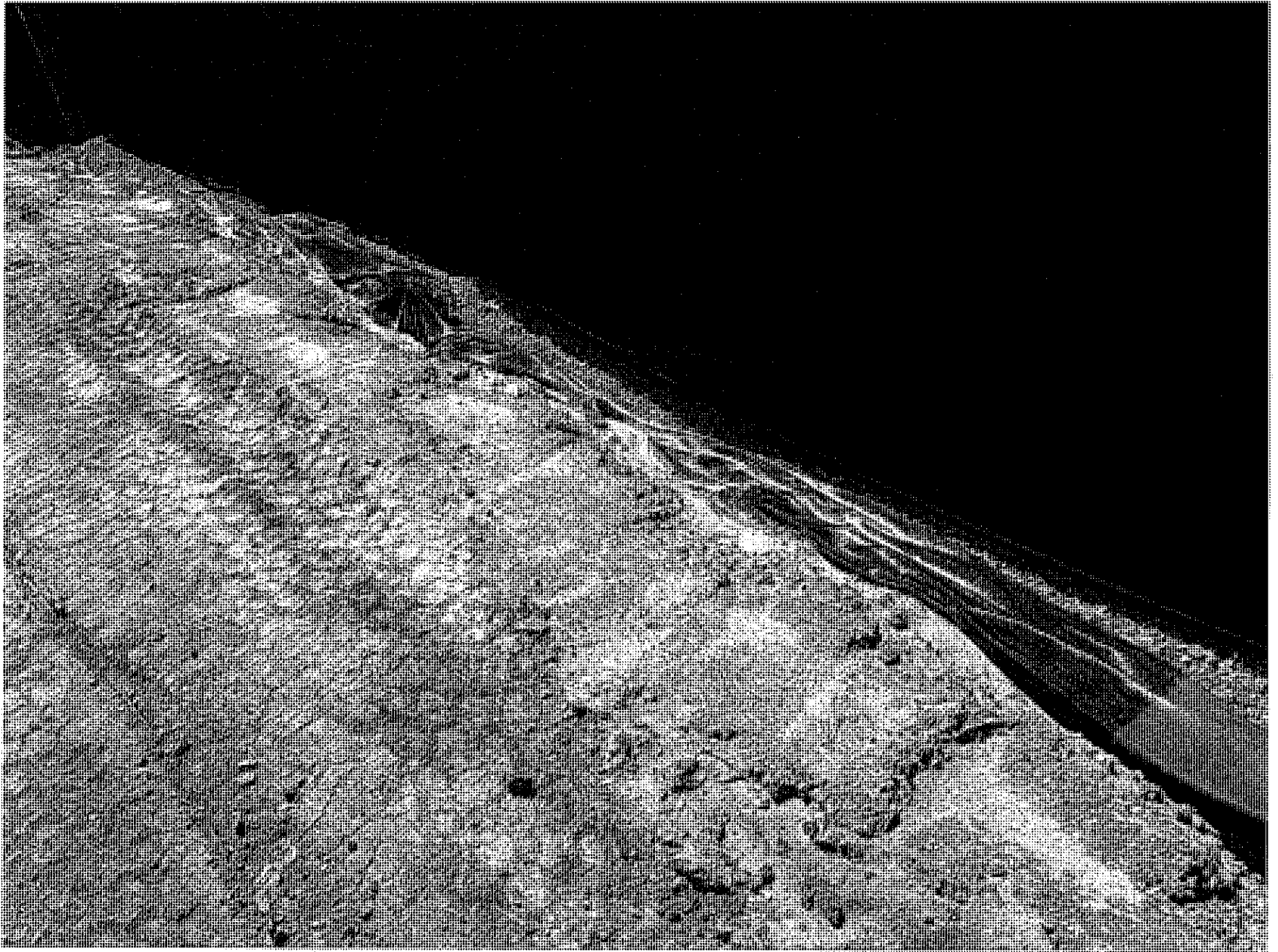
05/21/2025



05/21/2025



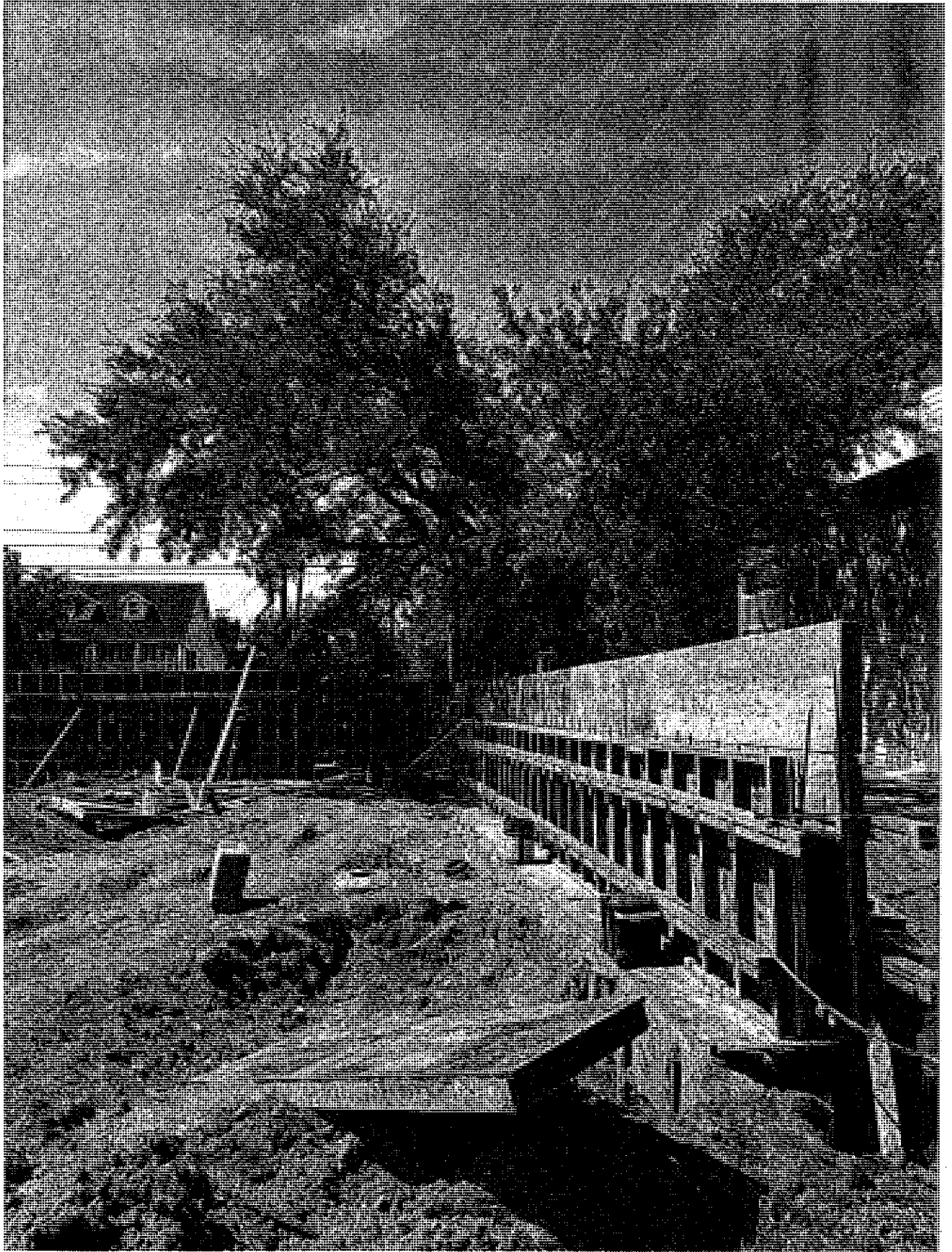
05/21/2025



05/21/2025



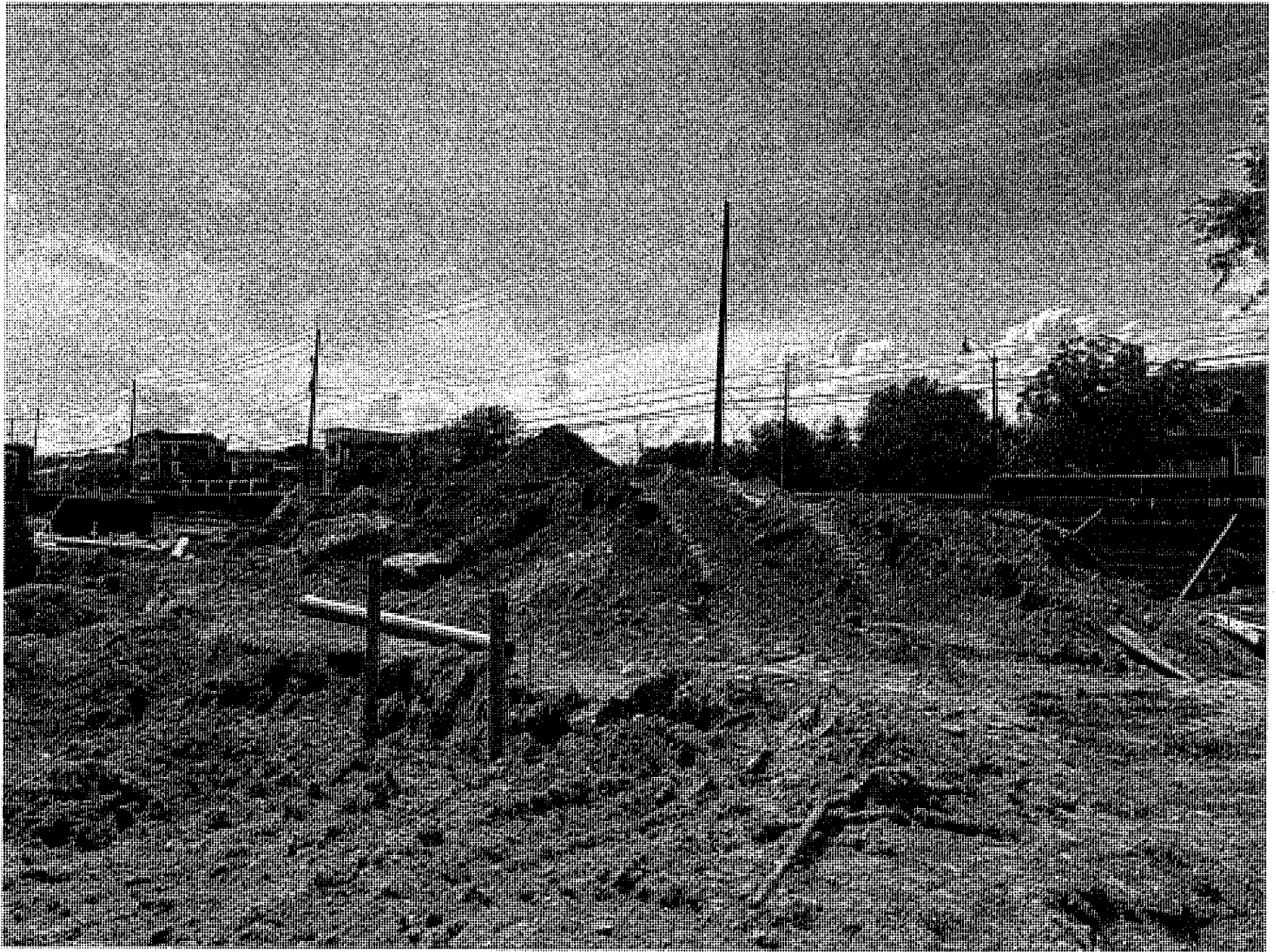
05/21/2025



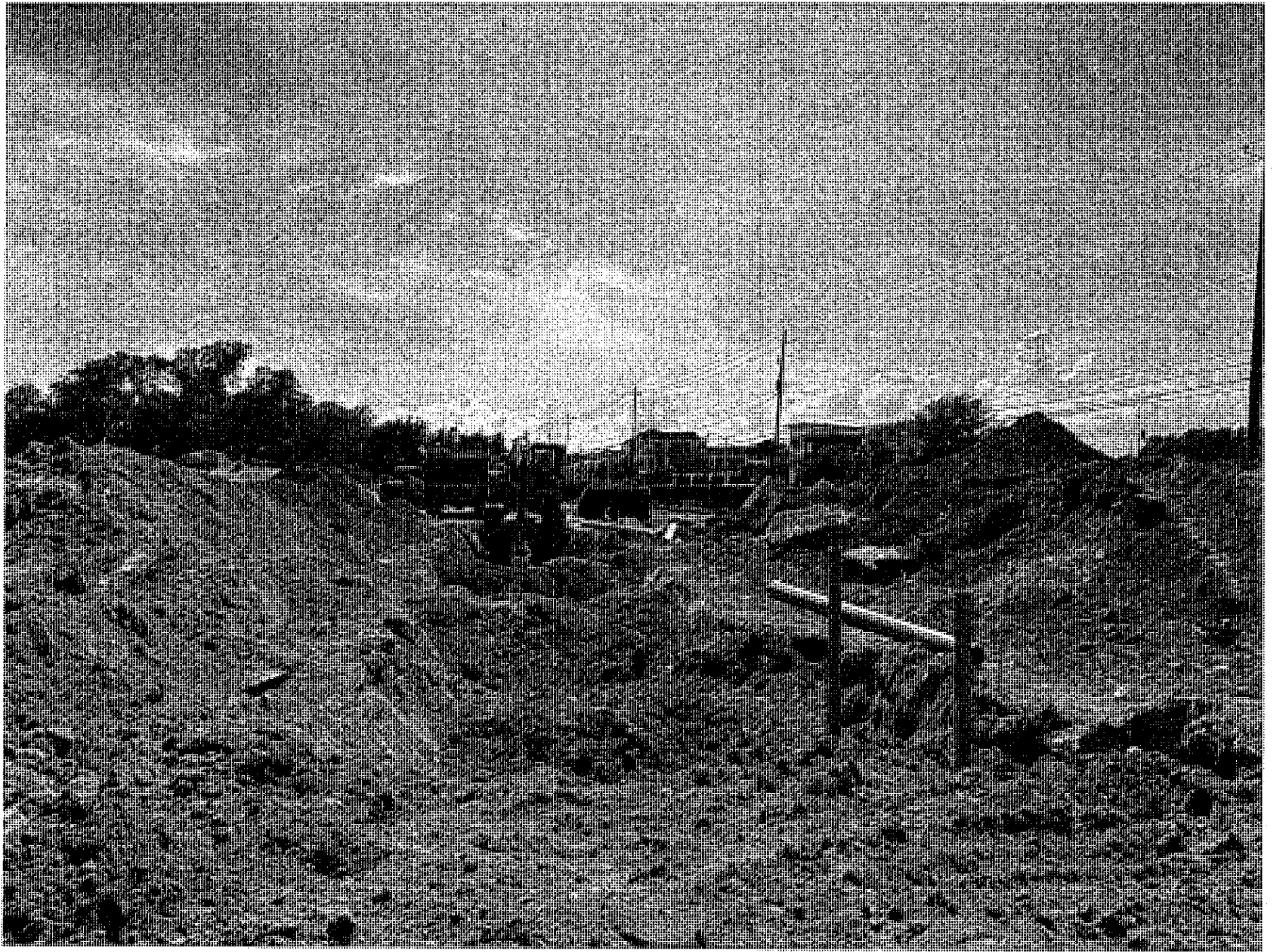
05/21/2025



05/21/2025



05/21/2025



DRAFT AIA Document G702® - 1992A-
6.4.25**Application and Certificate for Payment****TO OWNER:** City of Pass Christian
200 W Scenic Dr
Pass Christian, MS 39571**PROJECT:** Fire Station #1
808 E Second St
Pass Christian, MS 39571**APPLICATION NO:** 001**PERIOD TO:** May 27, 2025**CONTRACT FOR:** \$394,750.00**CONTRACT DATE:** April 25, 2025**PROJECT NOS:** / /**FROM**
CONTRACTOR: Calder Co
730 Wildwood Ct
Pass Christian, MS 39571**VIA**
ARCHITECT: Watters Architecture**Distribution to:**OWNER: ☐ARCHITECT: ☒CONTRACTOR: ☐FIELD: ☐OTHER: ☐**CONTRACTOR'S APPLICATION FOR PAYMENT**Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$394,750.00
2. NET CHANGE BY CHANGE ORDERS	\$11,795.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$406,545.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$56,200.00
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$56,200.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$56,200.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$350,345.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$11,795.00	\$0.00
TOTALS	\$11,795.00	\$0.00
NET CHANGES by Change Order		\$11,795.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due:

CONTRACTOR: DocuSigned by:By: HEATHER CALDER 5/28/2025State of: 2A5C75BDF894DF...

County of:

Subscribed and sworn to before
me this day of

Notary Public:

My Commission expires:

Date: May 13, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

\$56,200.00

(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.)

ARCHITECT:By: Heather CalderDate: 5.29.25

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.



May 23, 2025

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

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

Re: **Pier P-2 Electrical Upgrades
Recommendation of Payment Application No. 1**

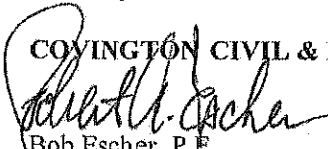
Dear Mayor and Board of Alderpersons:

Please accept this Payment Application No. 1 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$84,640.46 made payable to Krol Electric, Inc.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC


Bob Escher, P.E.

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 1
APPLICATION NO: 1
PERIOD: FROM 3/19/2025 TO 5/15/2025
PROJECT: Pier P-2 Electrical Upgrades
CONTRACTOR: Krol Electric, Inc.

TAX ID #: 64-0667796
DATE: 5/23/2025
SHEET: 1 - 3

1. ORIGINAL CONTRACT SUM	\$	188,389.00
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:		
ADDITIONS: \$	-	DEDUCTIONS: \$
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:		
(List Contract Modification Nos.)		
ADDITIONS: \$	-	DEDUCTIONS: \$
4. NET CHANGE BY CONTRACT MODIFICATIONS		
(Sum of Lines 2 & 3)		
	\$	-
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$	188,389.00
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$	27,170.83
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)		14%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)		48%
9. MATERIALS ON HAND (Listing Attached)	\$	61,924.39
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT		
(Listing Attached)		
	\$	-
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$	89,095.22
12. LESS AMOUNT RETAINED (5%)	\$	4,454.76
13. APPROVED RETAINAGE REDUCTION	\$	-
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$	4,454.76
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$	84,640.46
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	-
(Item 15 from Previous Application)		
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$	84,640.46

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

Krol Electric, Inc.
Contractor

Robert A. Gacher
By

5/23/2025
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

Robert A. Gacher

5-28-25

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
BID													
1-A	MOBILIZATION	LS	1	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		\$ 10,000.00		100.00%
2-A	DEMOLITION	LS	1	\$ 9,980.00	\$ 9,980.00		\$ -		\$ -		\$ 9,980.00		100.00%
3-A	PIER P-2 ELECTRICAL UPGRADES	LS	1	\$ 162,809.00	\$ 162,809.00		\$ -	0.04	\$ 7,190.83	0.04	\$ 7,190.83	4.42%	4.42%
4-A	RESTORATION	LS	1	\$ 5,600.00	\$ 5,600.00		\$ -		\$ -		\$ -		
Total Bid					\$ 188,389.00		\$ -		\$ 7,190.83		\$ 27,170.83	3.82%	14.42%

VALUE OF COMPLETED WORK	\$ 27,170.83
MATERIAL INVENTORY	\$ 61,924.39
SUBTOTAL	\$ 89,095.22
LESS 5% RETAINAGE	\$ 4,454.76
APPROVED RETAINAGE REDUCTION	\$ -
TOTAL AMOUNT RETAINED TO DATE	\$ 4,454.76
NET DUE	\$ 84,640.46
LESS PREVIOUS PAYMENTS	
TOTAL THIS ESTIMATE	\$ 84,640.46

SUBTOTAL/TOTAL:	\$	-	\$	-	\$	61,924.39	\$	61,924.39
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Wholesale Distributors of Electrical Supplies, Lighting, Factory Automation, Tools & Communications ? Since 1920
Branch Location: 10288 Corporate Dr Gulfport, MS 39503



RETURN ADDRESS:
Rexel USA Inc. d/b/a Mayer
10288 Corporate Dr Gulfport, MS 39503

PAID

KROL ELECTRIC
12090 NEW ORLEANS AVENUE
GULFPORT MS 39503

SHIPPING ADDRESS
KROL ELECTRIC
12090 NEW ORLEANS AVENUE
GULFPORT MS 39503-3180

INVOICE-REPRINT

Invoice # 34439832
Invoice Date 4/3/2025
Account # 6295147
Branch # 310500
Related Order # 24704800 SO

Please Remit All Payments To:

Rexel USA Inc. d/b/a Mayer
PO Box 888637
Charlotte, NC 28289-6537

Branch Contact: Phone 228-604-1980

CUSTOMER PO #		RELEASE #		SHIP DATE		SHIP VIA		ASSIGNED SALESPERSON		TICKET WRITER	
pass christian harbor P2				4/3/2025		Our Truck		Bishop, Alex		Scarborough, Keith	
LINE#	SHIP TKT #	SHIP QTY	E/O QTY	PART # DESCRIPTION		UNIT	PRICE	EXTENDED PRICE			
1.000	44294721	1	0	SQDHCJ14484CU - PNLBD INT I LINE HCL 400A MLO 48 IN, CU		EA	0.0000				
2.000	44294721	1	0	SQDHC4SN - PNLBD I LINE SOLID NTRL 400A		EA	0.0000				
3.000	44294721	1	0	SQDPK32DGT - PNLBD GROUNDING KIT AL I LINE		EA	0.0000				
5.000	44294721	6	0	SQDP29386 - SHUNT TRIP		EA	0.0000				
6.000	44294721	6	0	SQDHA261502 - 150A 1P 600VAC I-LINE BREAKER		EA	0.0000				
7.000	44294721	1	0	SQDHC3248DB9 - PNLBD BOX I LINE HCM N1 32W48H 32W48H9D T-1		EA	0.0000				
8.000	44294721	1	0	SQDHCM48TS - PNLBD COVER/TRIM I LINE 4-PIECE 48 INCH		EA	0.0000				
9.000	44294721	1	0	SQD LOT STOCK - LOT PRICE SQD GEAR ONLY		EA	8800.0000			8,800.00	
Special Instructions: SHIP COMPLETE TO SHOP							Subtotal				
If payment is received on or before 5/10/2025, you save \$176.00 and only pay \$8,624.00							Total Amount Due 5/31/2025		\$8,800.00		

Visit Us Online at: mayerelectric.com
To obtain SDS: VelocityEHS 1-800-255-3924.

Ethics Hotline: 1-800-714-8774

Ethics Email: ethics@rexelusa.com

All sales referenced herein are subject to Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation and are available at <http://www.rexelusa.com/terms> or upon request.



The Mathes Group
Mathes Electric of Mississippi
11011 Diberville Blvd
Diberville, MS 39540
(228) 465-6903

Diberville

4645

KROL ELECTRIC INC
PASS CHRISTIAN HARBOR
12090 NEW ORLEANS AVE
GULFPORT, MS 39503

KROL ELECTRIC INC
12090 NEW ORLEANS AVE
GULFPORT, MS 39503

Invoice - Direct Order

02/18/2025 03/10/2025 40884-00

Pass Harbor

1 of 1

Mathes Electric of FL Walton Beach LLC
PO Box 2088
Pensacola, FL 32513-2088

03/10/2025 2%10 Net 30

3532/3529

** Drop Ship **

MGB

Ln	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	NAUTEL10001 MARINA NEWPORT HARBOR- MATE, JV211211X4K3 Amber lens, po controlled led light, fuse protected breaker lighting control, unmetered, single phase, 1/4-20 stud copper bus bar, (2)50a 125/250v marina receptacle with 30ma GFIPE breakers-side 1, (1)20a GFI duplex rec.-side 1, service rating:140A, 120/240V or 120V.	36	0	36	each	1270.0000	each	45,720.00

1 Lines Total

Quantity Shipped Total

36

Sub Total

45,720.00

Taxes

.00

Invoice Total

45,720.00

INVOICE PAID
4/10/2025

Discount amount if paid by 04/09/2025: \$914.4

Terms and Conditions are found at Mathesgroup.com/terms
ALL RETURNS SUBJECT TO A MINIMUM 20% RESTOCKING CHARGE.
Please send payment to PO Box 2088 Pensacola FL 32513-2088



IN



40884-00



The Mathes Group
Mathes Electric of Mississippi
11011 Diberville Blvd
Diberville, MS 39540
(228) 465-6903

Diberville

4645

KROL ELECTRIC INC
12090 NEW ORLEANS AVE
GULFPORT, MS 39503

KROL ELECTRIC INC
12090 NEW ORLEANS AVE
GULFPORT, MS 39503

Invoice

02/21/2025 04/08/2025 40928-00

P2 PIER

1 of 1

Mathes Electric of Ft. Walton Beach LLC
PO Box 2088
Pensacola, FL 32513-2088

Our Truck 04/08/2025 2%10 Net 30

3532/3529

Mathes Electric of Mississippi

mgb

Line	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
1	Bender MarinaGuard ground fault panel	1	0	1	each	6011.0000	each	6,011.00
2	Bender Current transformer	6	0	6	each	213.0000	each	1,278.00

2 Lines Total

Quantity Shipped Total

7

Sub Total 7,289.00

Frt In-bnd 115.39

Taxes .00

Invoice Total *7,404.39*

INVOICE PAID
5/12/2025

Discount amount if paid by 05/08/2025: \$145.78

Terms and Conditions are found at Mathesgroup.com/terms
ALL RETURNS SUBJECT TO A MINIMUM 20% RESTOCKING CHARGE.
Please send payment to PO Box 2088 Pensacola FL 32513-2088



IN



40928-00

A-
6-4-25

Dawn Sanders

From: Malcolm
Sent: Saturday, May 24, 2025 7:49 PM
To: Agenda Requests
Cc: Kirk Ladner; Marian Governor
Subject: FW: contracts for Jeff Register for erecting equipment sheds.
Attachments: register.contract.public.works.shed.2025(1).doc;
register.contract.public.works.shed.2025(2A).doc;
cityofpasschristianscanner@gmail.com_20250524_184333.pdf

Consider approving two construction contracts with Jeff Register Building & Truss of Wiggins, MS, to separately construct two equipment sheds at the Public Works Department at 200 W. North Street in the sums of \$15,980 and \$11,300 as requested by Kirk Ladner, Public Works Director.

AGREEMENT

This Agreement made and entered into by and between the City of Pass Christian, hereinafter "CITY" and Jeff Register Building & Truss, 321 Madison Avenue, Wiggins, MA 39577 hereinafter "CONTRACTOR", on the date and year shown hereafter between the parties hereto.

For and in consideration of the mutual benefits and covenants contained herein, the parties do hereby agree as follows:

Contractor agrees to perform the work as described in the proposal for the erection of equipment shed at the Pass Christian Public Works Department building at 200 W. North Street, Pass Christian, MS 39571, attached hereto and incorporated herein as Exhibit "A" for a lump sum of \$15,980. Upon completion of work and inspection and approval by the City's Public Works Department Director the lump sum price shall be due and payable to Contractor after having been approved on the City's claims docket.

1.
 - a. Contractor shall be responsible for the conduct and action of all its employees and its sub-contractors. Contractor's employees and sub-contractors shall not exhibit any pattern of discourteous or discriminatory behavior to the public. Contractor shall be responsible for the compliance of any subcontracting parties with the agreed upon contract conditions, and with any applicable federal, state or local regulations.
 - b. Both City and contractor will designate a specific person identified by name, address, phone number, and a means of immediate communication access (cell phone and/or pager) who shall be the contact person throughout the term of this contract as agent of the City and contractor, respectively. City and contractor will immediately notify the other, telephonically, with a follow-up written confirmation within twenty-four (24) hours of any change in this designation. Such person shall be immediately available at all times during the performance of this contract.
 - c. The maximum time allowable for complete performance in every respect under this contract shall be _____ calendar days from the execution date. Time is of the essence. The City reserves the right to extend the contract time and to terminate the contract at its convenience.
 - d. Contractor shall be responsible for all damage and all liability to both public and private property in the performance of its duties under the contract, and shall report such damages to the City's designee as soon as possible.
 - e. Contractor does further agree to indemnify and save harmless the City and its officers, agents, representatives, employees and attorneys and the owners of the private property on or adjacent to where the work will be performed from and against any and all losses and claims, demands, payments, suits actions and judgments of every kind, including, without

limitation, attorneys fees and expenses for the total cost of review and defending same, whether disputed or not or well grounded in law or fact, that may be brought or recovered against them by reason of any action or omission of the contractor, its agents or employees (including those of any of his subcontractors) in the performance of work under this contract.

INSURANCE:

- (1) Contractor shall maintain general liability insurance, which shall remain in full force and effect throughout the term of the Contract, and any extension hereof, in an amount of not less than \$1,000,000 with the City listed as an additional insured with subrogation waived. The Contractor advises he is not required to maintain worker's compensation insurance by law. If the Contractor is required to secure workers compensation insurance by law the Contractor is required to secure and confirm such insurance for its employees. If the Contractor fails to do so when required by law the Contractor shall be statutorily liable to its employees for such coverage. The Contractor agrees to indemnify and hold the City and its officers, agents, representatives, employees and attorneys and the owners of the private property on or adjacent to where the work will be performed from and against any and all losses and claims, demands, payments, suits actions and judgments of every kind, including, without limitation, attorneys fees and expenses for the total cost of review and defending same, whether disputed or not or well grounded in law or fact, that may be brought or recovered against them by reason of any action or omission of the contractor, its agents or employees (including those of any of his subcontractors) in the performance of work under this contract. Such insurance shall cover all operations under the contract, whether such operations are by contractor, or by a subcontractor, or by anyone directly or indirectly employed by any of them or for whose acts any of them may be legally liable.
- (2) All insurance required under the terms of this contract shall be issued by a company licensed to do business in the state of Mississippi.

INDEPENDENT CONTRACTOR:

- (1) At all times and under all conditions Contractor and all sub-contractors shall be independent Contractors and shall not represent themselves in any way as agents of the City. As independent contractors, Contractor and all sub-contractors are not entitled to any City employment benefits.

TERMINATION:

Prior to the commencement of the Work the City may cancel this Contract at any time for any reason, with or without cause, upon written notice to Contractor.

MISCELLANEOUS:

- (1) Contractor shall comply with all federal, state, and local laws, rules, ordinances, and regulations regarding non-discriminatory hiring with regard to race, creed, color, national origin, or handicap.
- (2) City is not responsible for potentially adverse working conditions including, but not limited to, limited resources and adverse weather conditions. Contractor further represents that it has inspected the site and has not in any way relied upon any representation of the City or any of its agents, officers, representatives, employees, and attorneys, other than contained herein.
- (3) City shall provide, and Contractor shall allow, monitoring and inspections as necessary to determine contract performance, which may include, but is not limited to, on-site inspections during Contractor's operating hours.
- (4) All of the terms and conditions contained herein shall be interpreted in accordance with the laws of the State of Mississippi, and in the event of a conflict that cannot be resolved; suit will be filed in the appropriate state court in Harrison County, Mississippi.
- (5) This Contract is governmental in nature for the benefit of the general public of the City, and the City does not therefore waive the provisions of its sovereign immunity or its protection under the laws of the State of Mississippi.
- (6) If any provision, section, sub-section, paragraph, sentence, clause, phrase, or portion of this Contract, or the documents incorporated herein is for any reason held invalid, unlawful, or unconstitutional by the Court identified herein, it shall not affect the remainder of the validity hereof provided such Contract is not so reduced by such holding as to render it invalid.
- (7) This Contract may not be amended, altered or changed, except upon written agreement executed by the duly authorized representative of the Contractor and by the governing authority of the City. This Contract shall not be assigned without the prior written consent of City.
- (8) This Contract shall be binding upon the heirs, successors, assigns (if any), agents, officials, employees, independent contractors, and sub-contractors of the parties.

Jeff Register Building & Truss

By: _____
_____, Contractor

City of Pass Christian

By: _____
Mayor Renaud "Jimmy" Rafferty

Date: _____

Attest: _____
City Clerk

AGREEMENT

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- a. Contractor shall be responsible for the conduct and action of all its employees and its sub-contractors. Contractor's employees and sub-contractors shall not exhibit any pattern of discourteous or discriminatory behavior to the public. Contractor shall be responsible for the compliance of any subcontracting parties with the agreed upon contract conditions, and with any applicable federal, state or local regulations.
- b. Both City and contractor will designate a specific person identified by name, address, phone number, and a means of immediate communication access (cell phone and/or pager) who shall be the contact person throughout the term of this contract as agent of the City and contractor, respectively. City and contractor will immediately notify the other, telephonically, with a follow-up written confirmation within twenty-four (24) hours of any change in this designation. Such person shall be immediately available at all times during the performance of this contract.
- c. The maximum time allowable for complete performance in every respect under this contract shall be _____ calendar days from the execution date. Time is of the essence. The City reserves the right to extend the contract time and to terminate the contract at its convenience.
- d. Contractor shall be responsible for all damage and all liability to both public and private property in the performance of its duties under the contract, and shall report such damages to the City's designee as soon as possible.
- e. Contractor does further agree to indemnify and save harmless the City and its officers, agents, representatives, employees and attorneys and the owners of the private property on or adjacent to where the work will be performed from and against any and all losses and claims, demands, payments, suits actions and judgments of every kind, including, without

limitation, attorneys fees and expenses for the total cost of review and defending same, whether disputed or not or well grounded in law or fact, that may be brought or recovered against them by reason of any action or omission of the contractor, its agents or employees (including those of any of his subcontractors) in the performance of work under this contract.

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- (2) All insurance required under the terms of this contract shall be issued by a company licensed to do business in the state of Mississippi.

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Prior to the commencement of the Work the City may cancel this Contract at any time for any reason, with or without cause, upon written notice to Contractor.

MISCELLANEOUS:

- (1) Contractor shall comply with all federal, state, and local laws, rules, ordinances, and regulations regarding non-discriminatory hiring with regard to race, creed, color, national origin, or handicap.
- (2) City is not responsible for potentially adverse working conditions including, but not limited to, limited resources and adverse weather conditions. Contractor further represents that it has inspected the site and has not in any way relied upon any representation of the City or any of its agents, officers, representatives, employees, and attorneys, other than contained herein.
- (3) City shall provide, and Contractor shall allow, monitoring and inspections as necessary to determine contract performance, which may include, but is not limited to, on-site inspections during Contractor's operating hours.
- (4) All of the terms and conditions contained herein shall be interpreted in accordance with the laws of the State of Mississippi, and in the event of a conflict that cannot be resolved; suit will be filed in the appropriate state court in Harrison County, Mississippi.
- (5) This Contract is governmental in nature for the benefit of the general public of the City, and the City does not therefore waive the provisions of its sovereign immunity or its protection under the laws of the State of Mississippi.
- (6) If any provision, section, sub-section, paragraph, sentence, clause, phrase, or portion of this Contract, or the documents incorporated herein is for any reason held invalid, unlawful, or unconstitutional by the Court identified herein, it shall not affect the remainder of the validity hereof provided such Contract is not so reduced by such holding as to render it invalid.
- (7) This Contract may not be amended, altered or changed, except upon written agreement executed by the duly authorized representative of the Contractor and by the governing authority of the City. This Contract shall not be assigned without the prior written consent of City.
- (8) This Contract shall be binding upon the heirs, successors, assigns (if any), agents, officials, employees, independent contractors, and sub-contractors of the parties.

Jeff Register Building & Truss

By: _____
_____, Contractor

City of Pass Christian

By: _____
Mayor Renaud "Jimmy" Rafferty

Date: _____

Attest: _____
City Clerk

Date: 1/8/26

QUOTE GOOD FOR 14 DAYS

How did you learn about our company?

Previous Quote

JEFF REGISTER BUILDING & TRUSS
321 MADISON AVENUE WIGGINS, MS 39577

OFFICE: 601-928-5308 / 801-928-5309

WWW.REGISTERBARN.COM

REGISTERBARN21@GMAIL.COM

CUSTOMER: City of Pass Christian

ADDRESS: 200 W. North St.

EMAIL: Kladner@pass-christian.com

CITY: Pass Christian, MS.

PHONE: 228-493-5006 (Kirk Ladner cell)

PHONE: 228-452-3308 office

RESIDENTIAL: ☐

COMMERCIAL: ☐

18 WHEELER TRUCK CAN DELIVER TO PROPERTY: ☐

Building Type:

Pole Barn: ☒ Metal Building: ☐

Building Size: 20 W x 96 L x 14/13 H Single slope

Roof Only: ☒ Enclosed: ☐

Lean To Size: - W x - L x - H

Roof Slope: 1 : 12 Lean To Slope: - : 12

Bay Spacing: 8 @ 12' - @ -

Truss Wind Rating: 130 MPH ☐ 160 MPH ☒

Gable Ends: Open: ☒ Closed: ☐ Color: -

Panels:

Astro Armour Insulation: (Additional Cost Plus Tax NOT Included in Prices Below)

Roof Panels: Glum Gauge: 29 - / 26 ☒ R

Trim: Glum Gauge: 29 - / 26 ☒ R Roof: \$ - Material \$ - Labor \$ - None

Wall Panels: - Gauge: 29 - / 26 - R Walls: \$ - \$ - None

Windows: - Size - Location - (Customer Supplies Windows)

Framed Opening: - Size - Location -

Roll Up Door: - Size - Location -

Walk Doors: - **3070 - **4070 - **6070 - Location: -

NOTES: Sight Specific drawings

Not Included

We can supply Sakrete for

footings for an additional \$650

KIT: \$ 11,980

INSTALLATION: \$ 2,000

** BY SUBCONTRACTOR **

TAX/DELIVERY/HANDLING FEE: \$ 2,000

TOTAL: \$ 15,980

CUSTOMER SUPPLIES 108 bags of Sakrete

All Pole Barn Kits Require 3 - 80# Bags of Sakrete for the Post Holes, Must Have at Building Site Prior to Install

(DOES NOT INCLUDE CONCRETE OR DIRT WORK)

CUSTOMER TO PAY KIT + TAX AT TIME OF DELIVERY AND INSTALLATION PRICE AT TIME OF INSTALL

**Amount Due at Delivery \$ -

**Amount Due to Installers \$ -

Date: 1/8/26
QUOTE GOOD FOR 14 DAYS
How did you learn about our company?
Previous Quote

JEFF REGISTER BUILDING & TRUSS
321 MADISON AVENUE WIGGINS, MS 39577

OFFICE: 601-928-5308 / 601-928-5309 WWW.REGISTERBARN.COM REGISTERBARN921@GMAIL.COM

CUSTOMER: City of Pass Christian ADDRESS: 200 W. North St.

EMAIL: Kladner@pass-christian.com CITY: Pass Christian, MS.

PHONE: 228-493-5006 (Kirk Ladner cell) PHONE: 228-453-3308 office

RESIDENTIAL: _____ COMMERCIAL: _____ 18 WHEELER TRUCK CAN DELIVER TO PROPERTY: _____

Building Type:

Pole Barn: * Metal Building: — Building Size: 36 W x 36 L x 10-13 H Single Slope

Roof Only: * Enclosed: — Lean To Size: — W x — L x — H

Roof Slope: 1 : 12 Lean To Slope: — : 12 Bay Spacing: 3 @ 12' — @ —

Truss Wind Rating: 130 MPH — 100 MPH * Gable Ends: Open: * Closed: — Color: —

Panels:

Astro Armour Insulation: (Additional Cost Plus Tax NOT Included in Prices Below)

Roof Panels: Glum Gauge: 29 — / 26 * R

Trim: Glum Gauge: 29 — / 26 * R Roof: \$ — \$ — Labor None

Wall Panels: — Gauge: 29 — / 26 — R Walls: \$ — \$ — Labor None

Windows: — Size — Location — (Customer Supplies Windows)

Framed Opening: — Size — Location —

Roll Up Door: — Size — Location —

Walk Doors: — **3070 — **4070 — **8070 — Location: —

NOTES: 18' Spacing in middle KIT: \$ 6,800⁰⁰

Sight specific drawing not included INSTALLATION: \$ 2,500⁰⁰

We can supply Sakrete for footings ** BY SUBCONTRACTOR **

for an additional \$450⁰⁰ DELIVERY/HANDLING FEE: \$ 2,000⁰⁰

TOTAL: \$ 11,300⁰⁰

**CUSTOMER SUPPLIES

72

Bags of Sakrete**

All Pole Barn Kits Require 3 - 80# Bags of Sakrete for the Post Holes, Must Have at Building Site Prior to Install

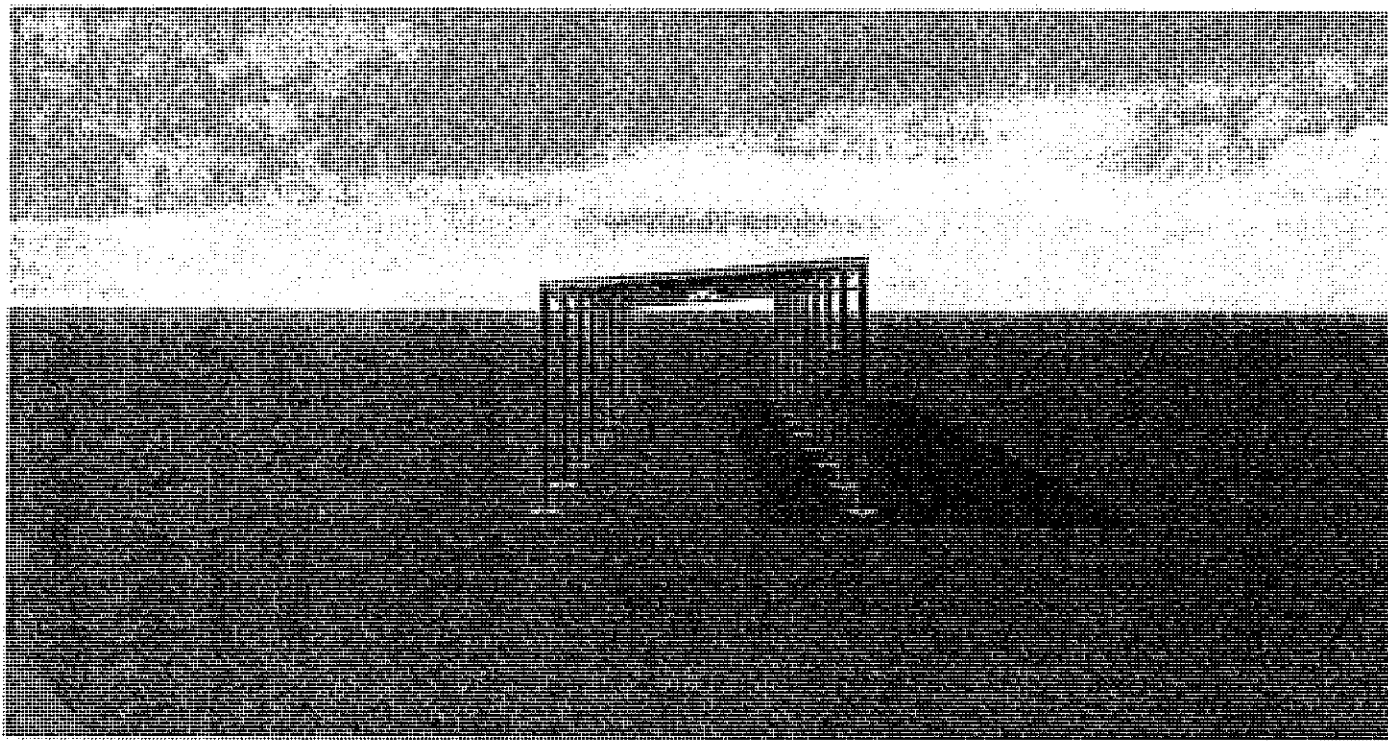
(DOES NOT INCLUDE CONCRETE OR DIRT WORK)

CUSTOMER TO PAY KIT + TAX AT TIME OF DELIVERY AND INSTALLATION PRICE AT TIME OF INSTALL

**Amount Due at Delivery \$ _____ **Amount Due to Installers \$ _____

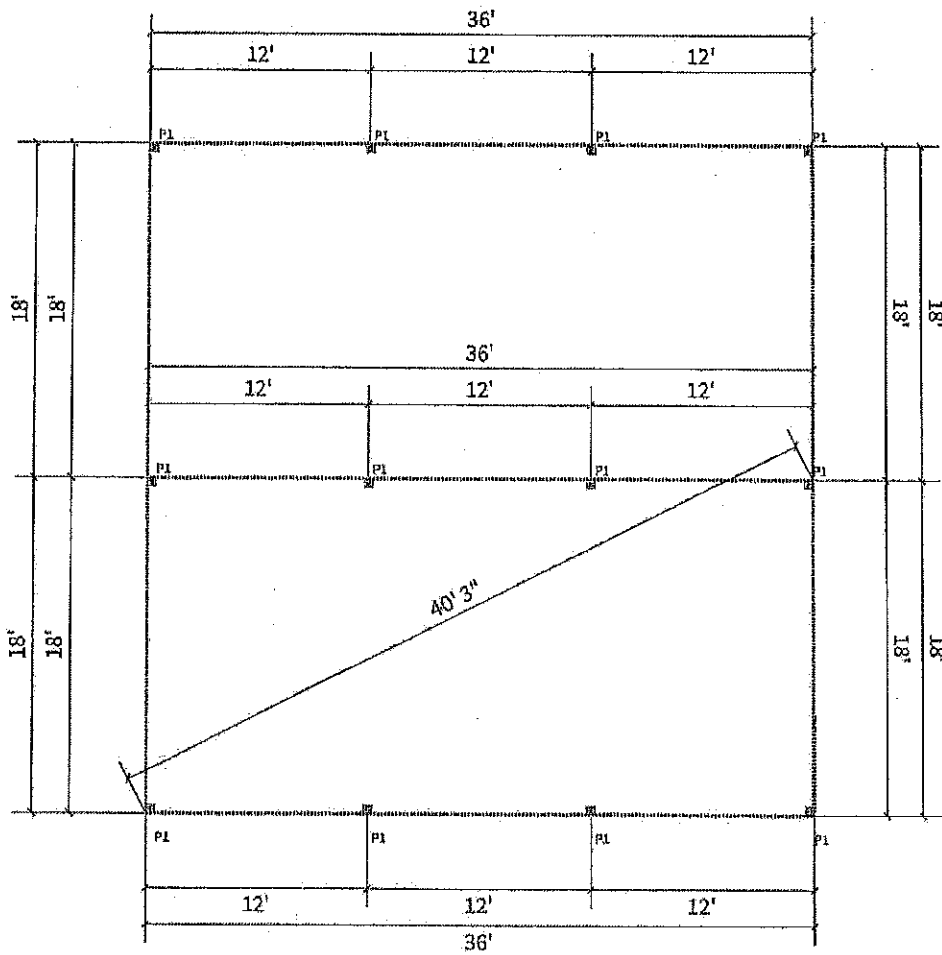


3d View for City of Pass Christian



Post Layout

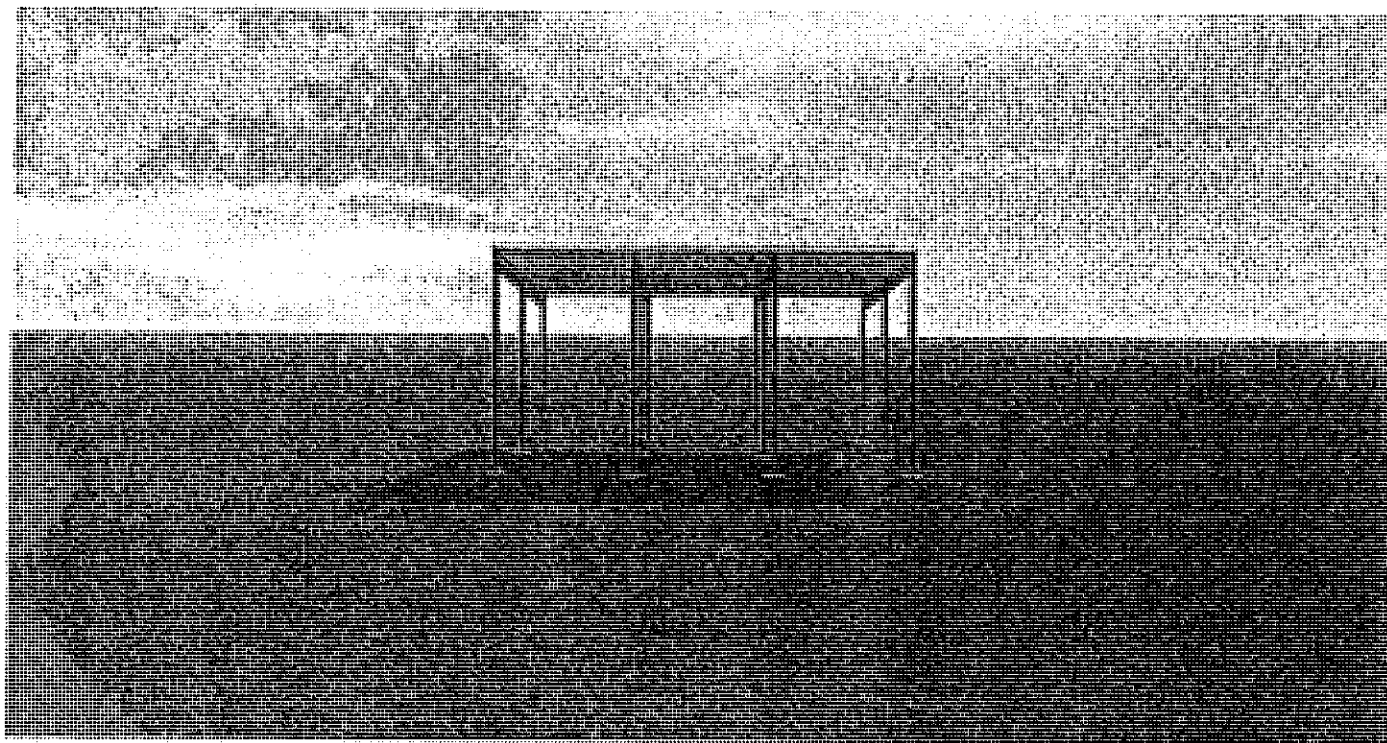
Job: Pass Christian
Date: 5/13/2025
Time: 11:54 AM



P1	6x6 Treated
	HOLE: 4' x 2'
	Cubic Yard Concrete
	Cubic Yard Concrete

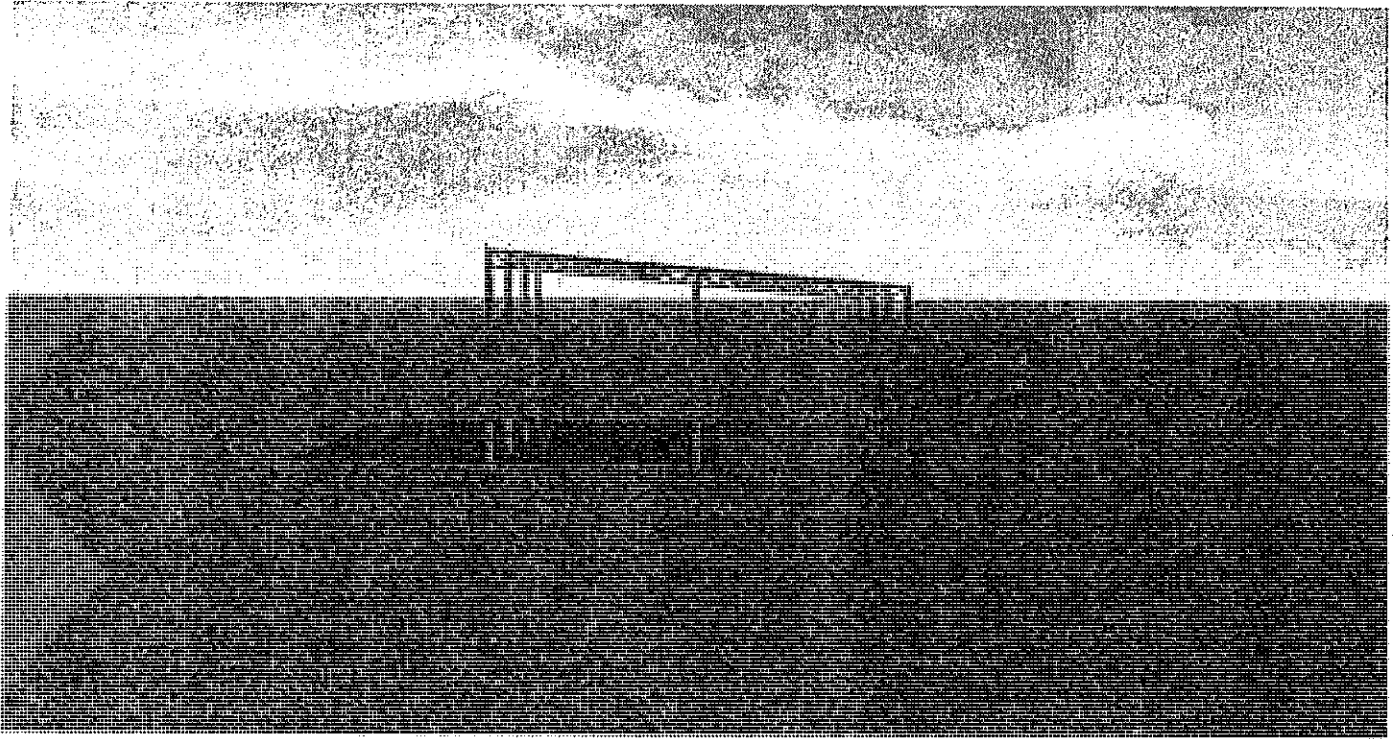


3d View for Pass Christian

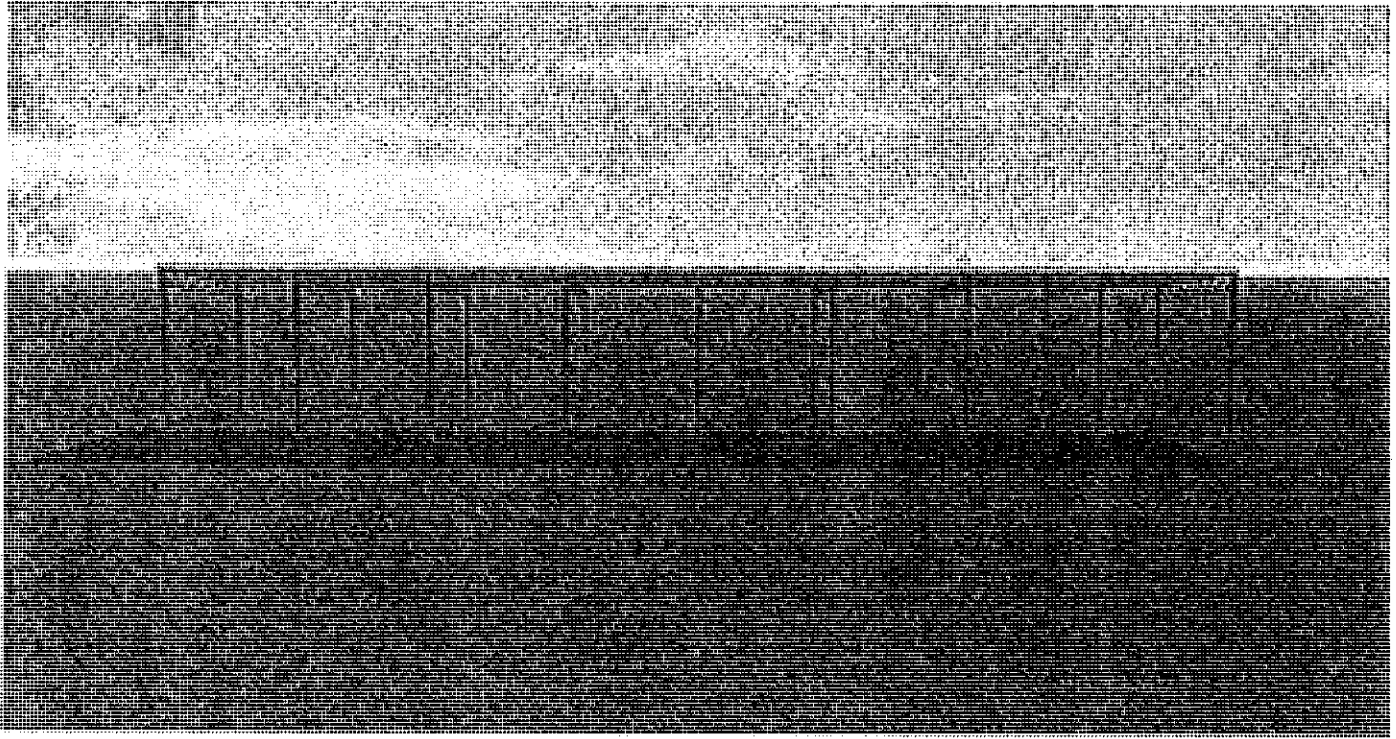




3d View for Pass Christian

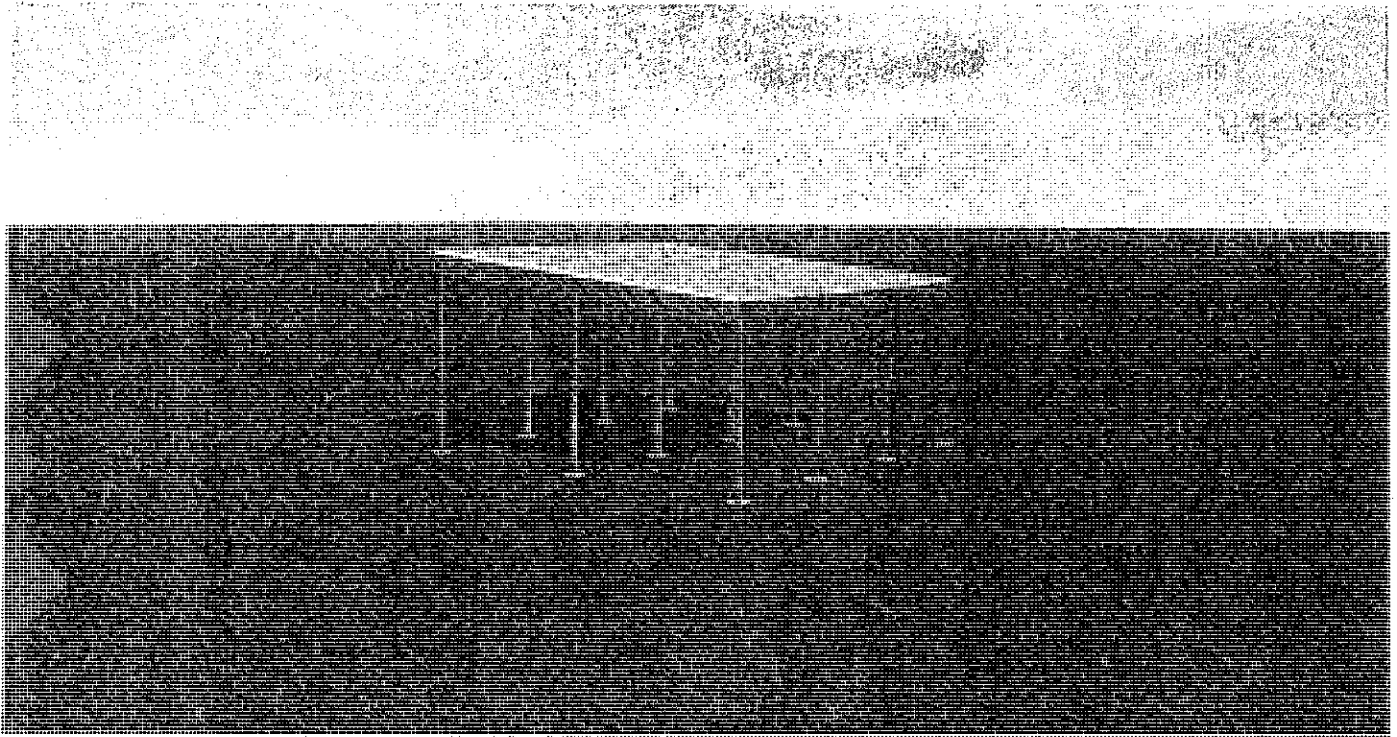


3d View for City of Pass Christian



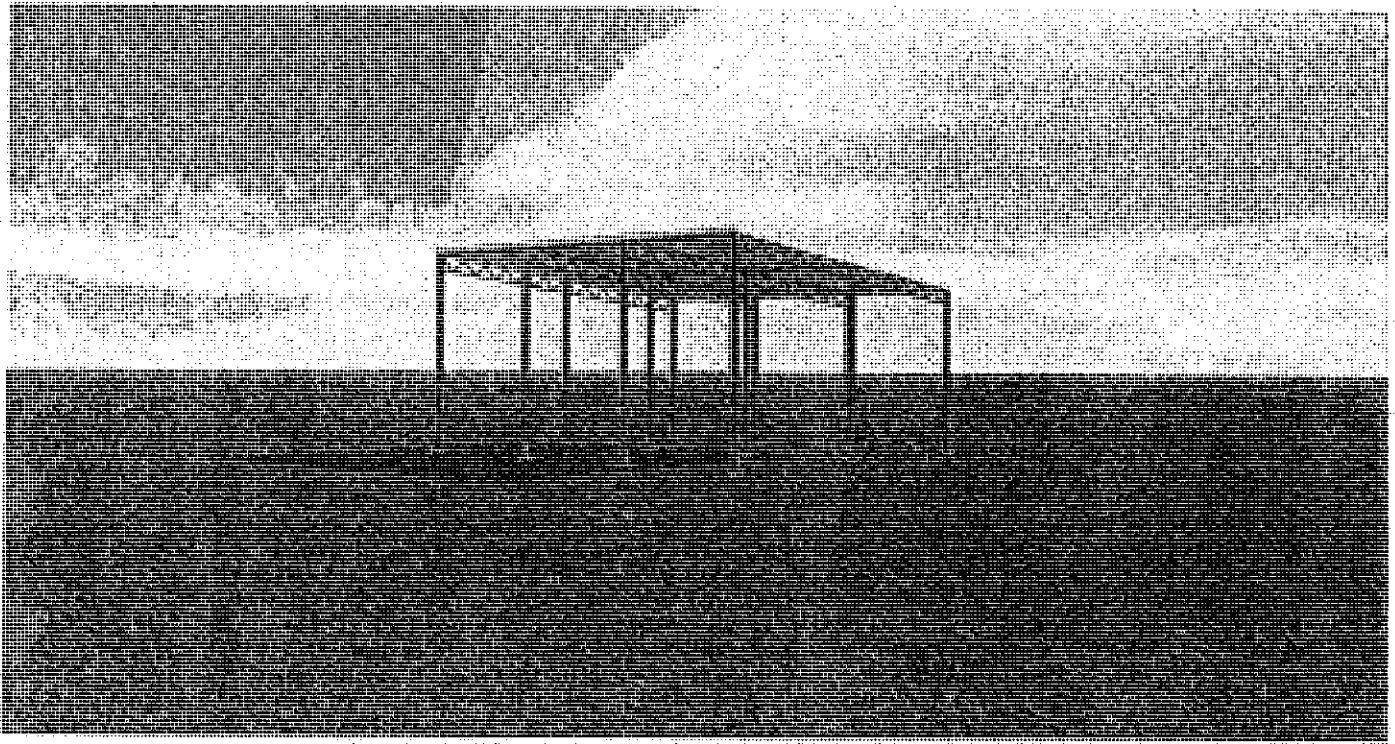


3d View for Pass Christian

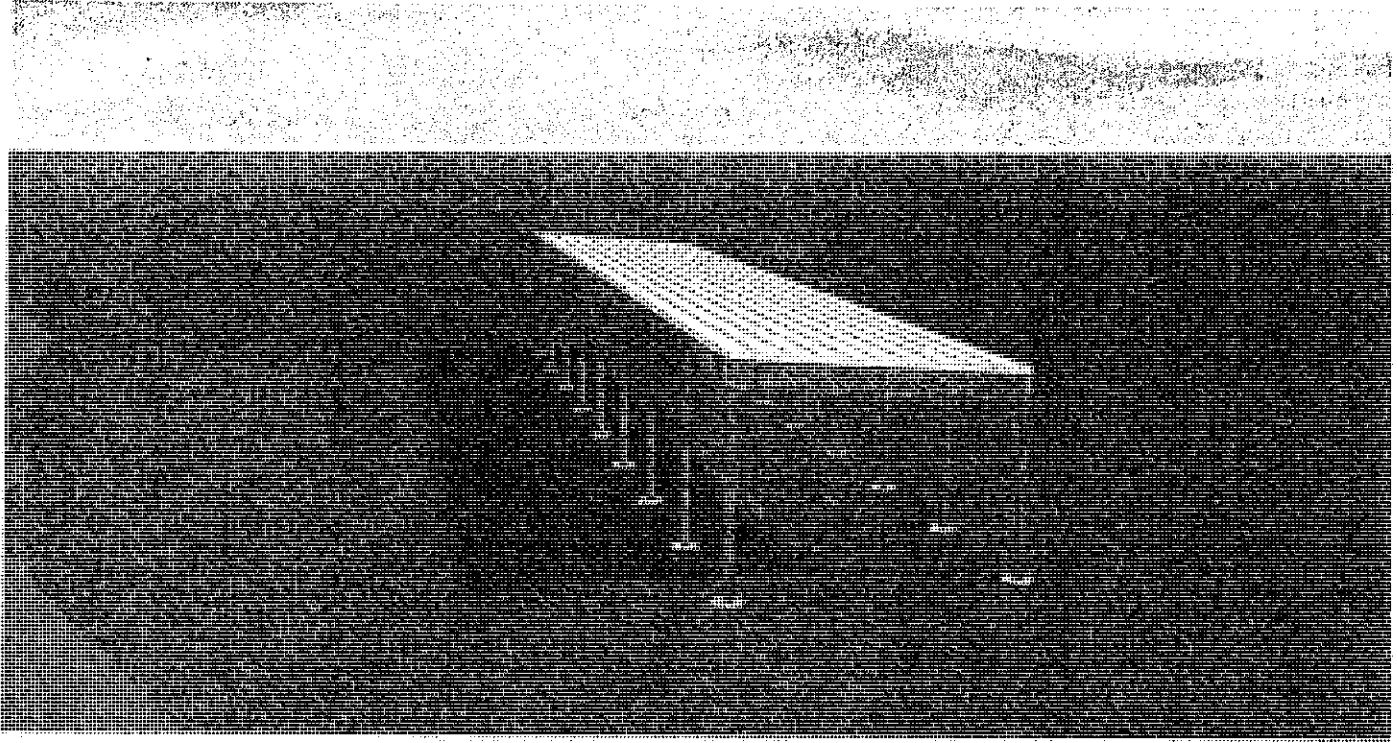




3d View for Pass Christian



3d View for City of Pass Christian



A-
6-4-25

Dawn Sanders

From: Kirk Ladner
Sent: Saturday, May 24, 2025 2:10 PM
To: Marian Governor; Agenda Requests
Subject: Re: Estimate 1010 from West Coast Handyman

Yes Ma'am, I mentioned this to the mayor in one of our previous department heads meeting.

Get [Outlook for iOS](#)

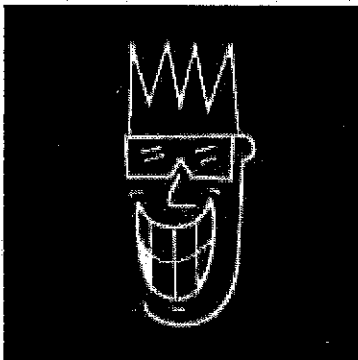
From: Marian Governor <mgovernor@pass-christian.ms.gov>
Sent: Friday, May 23, 2025 1:49:52 PM
To: Agenda Requests <agendarequests@pass-christian.ms.gov>
Cc: Kirk Ladner <KLadner@pass-christian.ms.gov>
Subject: Fw: Estimate 1010 from West Coast Handyman

Consider approving quote from West Coast Handyman for replacement of posts at the gazebo in order to support the roof for the installation of the Copella.

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

From: West Coast Handyman <quickbooks@notification.intuit.com>
Sent: Friday, May 23, 2025 1:44:51 PM
To: Marian Governor <mgovernor@pass-christian.ms.gov>
Subject: Estimate 1010 from West Coast Handyman

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



Your estimate is ready!

Total \$2,400.00

Dear City of Pass Christian,

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

Have a great day!
West Coast Handyman

[Review and approve](#)

West Coast Handyman

5122 Menge Ave
Pass Christian, MS 39571

westcoasthandyguy@gmail.com

+1 (228) 424-2388

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.

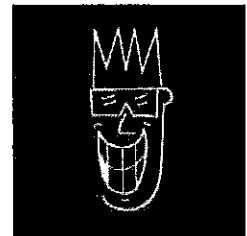


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[Privacy](#) | [Security](#) | [Terms of Service](#)

ESTIMATE

West Coast Handyman
5122 Menge Ave
Pass Christian, MS 39571

westcoasthandyguy@gmail.com
+1 (228) 424-2388



Bill to
City of Pass Christian
200 W Scenic Dr.
Ms.
Pass Christian, MS 39571

Estimate details

Estimate no.: 1010
Estimate date: 04/30/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Labor	War Memorial Park Gazebo Post Replacement Replace four (4) of the eight (8) existing hollow decorative posts with solid 6x6 treated posts to add roof support. This estimate includes painting of the new posts - to be completed 3-4 weeks after replacement. Wood needs time to dry once installed before painting.	1	\$2,400.00	\$2,400.00

Total **\$2,400.00**

Note to customer

Payment to be made within 5 business days of completion.

Accepted date

Accepted by

A
6-4-25

Dawn Sanders

From: Marian Governor
Sent: Friday, May 23, 2025 12:24 PM
To: Agenda Requests
Cc: Malcolm; teri anthony; Paul Ratliff
Subject: FW: WPSCO- City of Pass Christian Contract Services including CPI increase- Effective Date April 01, 2025
Attachments: WPSCO- City of Pass Christian Contract Services including CPI increase- Effective Date April 01, 2025.pdf

Dawn,

Please place on the June 4, 2025 agenda:

Consider ratify approving the annual 2.3% CPI increase which is allowed per the contract with WPSCO effective April, 2025 and amend the budget accordingly. Paul add the invoice to the claims docket.

Thanks,
Marian

From: teri anthony <wpscopc@gmail.com>
Sent: Friday, May 23, 2025 12:18 PM
To: Marian Governor <mgovernor@pass-christian.ms.gov>
Cc: Jimmy Rafferty <jrafferty@pass-christian.ms.gov>; Malcolm <cityattorney@pass-christian.ms.gov>
Subject: WPSCO- City of Pass Christian Contract Services including CPI increase- Effective Date April 01, 2025

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

Good morning,

Marian, as was discussed and per your request , please find attached the monthly services Invoice for May 2025 Services which include the CPI increase for April 2025 Services.

I have also included a letter along with the email correspondence from our CPA for you to submit for the Agenda/ BOA meeting on June 3rd, 2025.

Please contact me if you need anything additional.

Regards,



Kermit Anthony- Operations Manager
Wastewater Plant Service Co., Inc. (WPSCO)
Office-(228) 452-2031
Direct-(228) 216-3758
Email-wpscopc@gmail.com



• EST 1969 •

WASTEWATER PLANT SERVICE COMPANY, INC.
• ENVIRONMENTAL SERVICES •

397 Clark Avenue P.O. Box 493
Pass Christian, Mississippi 39571
Phone 228-452-2031

May 23, 2025

Honorable Mayor Jimmy Rafferty and Board of Alderpersons
City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

RE: Consumer Price Index YTD adjustment to monthly billing for:
Wastewater Plant Service Co., Inc. (WPSCO)- City of Pass Christian Operating and Maintenance
Effective date: April 1st, 2025

Dear Mayor and Board of Alderpersons,

Per our contract, Paragraph 5.02, as per our terms and agreement, WPSCO is eligible for a 2.3% CPI increase for the fifth year ending in March 31st, 2025. (Note: Pending our contract renewal, per Request for Proposal submitted by WPSCO, per the City's RFP submittal date deadline of Oct. 16th, 2024.)

Please consider our request for approval for the BOA Agenda meeting of June 3rd, 2025. Note: the increase will reflect on the May 2025 Invoice.

This rate has been verified by Kelly Baker, CPA, PA based on the data compiled from the Bureau of Labor Statistic/ Data/ chart for the twelve months ending March 31, 2025.

Note: see attached related data.

Respectfully,

Kermit Anthony- Operations Manager/ President
Wastewater Plant Service Co., Inc.

396 Clark Avenue
Pass Christian, MS 39571
Office-(228) 452-2031
Direct-(228) 216-3758
Fax - (228) 452-4313
Email- wpscopc@gmail.com

Enclosures

Cc: file

WASTEWATER PLANT SERVICE CO., INC.**Invoice**

P.O. BOX 493
PASS CHRISTIAN, MS
39571-0493

Date	Invoice #
5/31/2025	17242

Phone #	(228) 452-2031	Fax #	(228) 452-4313
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Bill To

COMPTROLLER
CITY OF PASS CHRISTIAN
200 W SCENIC DRIVE
PASS CHRISTIAN, MS 39571

Service

Services rendered for April 2025

P.O. Number		Terms	Ship	Account #	Project	
212750		NBT 10	5/31/2025			
Quantity	Item Code		Description		Price Each	Amount
1	O & M Service		Monthly operation and maintenance service for wells, towers and sewer collection system		36,181.58	36,181.58
1	O & M Service		2.3% CPI increase-May 2025		832.18	832.18
1	O & M Service		2.3% CPI increase-April 2025		832.18	832.18



Teryl Anthony <terylanthony@gmail.com>

CPI

2 messages

Kelly Baker <kelly@cpakb.com>
To: Teryl Anthony <terylanthony@gmail.com>
Cc: Karen Saucier <karen@cpakb.com>

Thu, May 22, 2025 at 8:37 AM

Teri,

The CPI for the 12 months ending 4/30/2025 is 2.3%.

Thanks,
Kelly

L. Kelly Baker, CPA
Baker, Hooker & Associates, PLLC
PO Box 7533
Gulfport, MS 39506-7533
228-604-4522
fax 228-604-4524
www.bakerhookercpa.com

Teryl Anthony <terylanthony@gmail.com>
To: Kelly Baker <kelly@cpakb.com>
Cc: Karen Saucier <karen@cpakb.com>

Thu, May 22, 2025 at 9:34 AM

Kelly

Thanks for the info.

Have a Safe and Blessed Memorial Day Holiday
[Quoted text hidden]



teri anthony <wpscope@gmail.com>

CPI - April 2025

2 messages

teri anthony <wpscope@gmail.com>

To: "Kelly Baker, CPA, PA" <kelly@cpakb.com>

Tue, May 13, 2025 at 3:51 PM

Hi Kelly

We are currently working with the City on our contract renewal with the new upcoming Mayor and Board.

Can you give me the current CPI for April 2025. I pulled up the new release from the Bureau of Labor Statistics and they report an increase of 2.3 percent before seasonal adjustment?

Can you please verify?

Thank you in advance,
Have a Great Afternoon!Teri Anthony- General Manager
Wastewater Plant Service Co., Inc. (WPScope)
Office-(228) 452-2031
Direct-(228) 697-8972
Email-wpscope@gmail.com

teri anthony <wpscope@gmail.com>

To: Karen Saucier <karen@cpakb.com>

Wed, May 21, 2025 at 12:01 PM

Thanks, Karen

[Quoted text hidden]



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Administrative

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐
Consider making a \$400 contribution to the Pass Christian High School Touchdown Club for their Golf Tournament on Saturday, June 7.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

PCHS TOUCHDOWN CLUB

GOLF TOURNAMENT



PASS CHRISTIAN ISLES GOLF CLUB

150 FAIWAY DR, PASS CHRISTIAN

SATURDAY, JUNE 7TH

8:30 TEE TIME

4 PERSON SCRAMBLE

\$400 PER TEAM

FREE FOOD AND DRINK

Million Dollar Shot Contest

**Par 3 Hole in One Contest for a 2025 Nissan Kicks,
\$10,000, Vertical Charcoal Smoker, Smart TV,
Bushnell Rangefinder and Garmin GPS Golf Watch**

REGISTRATION DUE BY JUNE 2ND, SO REGISTER NOW!

LIVE MUSIC by HADLEY HILL, FREE TSHIRTS, CHIP & PUTT CONTEST, RAFFLES

HOLE SPONSORSHIP AVAILABLE FOR \$200

**PLEASE CONTACT RONNIE DANIELS- 228-323-1115, DAWN HILL ALBERT- 228-229-2655,
KRYSTAL JANAY- 228-574-5506, OR BIONKA BUCKNER- 228-596-3491 IF YOU WOULD LIKE TO
SPONSOR OR DONATE A DOOR PRIZE FOR OUR EVENT!**

**SHOW YOUR SUPPORT FOR THESE OUTSTANDING ATHLETES AND STUDENTS BY DONATING,
PLAYING AND SPONSORING THIS FUN EVENT!**



PCHS Touchdown Club

Golf Tournament

Pass Christian Isles Golf Club

Saturday, June 7th

8:30 Tee Time

4-person scramble

MILLION DOLLAR SHOT CONTEST

Par 3 Hole in One Contest for a 2025 Nissan Kicks, \$10,000, Vertical Charcoal Smoker, Smart TV, Bushnell Rangefinder and Garmin GPS Golf Watch

LIVE MUSIC by HADLEY HILL, FREE TSHIRTS, CHIP & PUTT CONTEST, DOOR PRIZE RAFFLES

Team Name- _____

Team Contact Phone Number- _____

Amount Total- \$ _____

Player 1: _____ Player 2: _____

Player 3: _____ Player 4: _____

4-person team cost is \$400. Hole Sponsor is \$200.

If you want to sponsor a hole with a team the price is \$550.

Please make checks payable to PCHS Touchdown Club.

Payments can also be made through Venmo- @PassChristianTouchdownClub,

Cash App - \$PassTouchdownClub , PayPal- @PassTouchdownClub

Email entry form to passfootballbooster@gmail.com or drop off at Pass Christian Golf Club.

Registration is cut off will be June 2nd, please have your entry form turned in by this date.

Questions call or text Ronnie Daniels 228-323-1115 or Dawn Hill Albert- 228-229-2655.

E-2
6-4-25

**To Mayor Jimmy Rafferty
and the Board of Aldermen of Pass Christian, MS/
To Whom It May Concern,**

My name is Carmen Dedeaux, and I am a resident of Pass Christian. I am writing to you with a heavy heart to ask for your help.

In the early hours of Easter morning, my son, Michael Jr., lost his home in a devastating fire. By God's grace, he made it out alive, and for that, I am truly thankful. However, he lost everything he owned. Since that night, he has been sleeping either on the porch of the burned-down home or in a tent on the property. Despite my efforts, including sharing my CashApp and GoFundMe information, we have not been able to raise the funds necessary to secure even basic shelter for him.

A kind-hearted woman, Ms. Ida Hines of "*Maw Maw Made It*", has generously offered to hold a benefit bake sale to help raise funds for Michael. We are planning to hold the event on **Saturday, June 21, 2025**, the day before Mother's Day. We are kindly requesting the use of the **Randolph Center** or the **Pavilion in downtown Pass Christian** as a venue for this benefit.

Years ago, our family home also burned down, so I know firsthand the deep and lasting pain that comes from such a loss. The feelings of helplessness and depression that follow are overwhelming. This is not easy to write, and it's even harder to live through. But I am reaching out because I believe in the strength and compassion of our community.

If there is anything you can do to help—whether it be a donation, venue access, or simply spreading the word—we would be so very grateful.

Thank you for your time and consideration.

Sincerely,

Carmen Dedeaux

Cell: 228-342-0177

Email Address: carmen_sapphire_dedeaux@yahoo.com

E-3
6-4-25

**CITY OF PASS CHRISTIAN
SPECIAL EVENT APPLICATION**

City Clerk's Office* 200 West Scenic Drive*Pass Christian, MS 39571

Date Received By Clerk's Office: BDA Time: 6:425 By: _____

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

Sponsoring Organization's Legal Name: IImpact our Youth

Organization Address 9057 Firetower Rd Pass Christian Ms 39571

Organization Agent: Jayden Acker Title: Managing Member

Phone: 728-343-6645 Work Home _____ During event _____

Agent's Address 418 Clark Ave

Agent's E-Mail Address Jaydenacker3@gmail.com

Event Name: Don't Matter Get Better Football Camp

Please give a brief description of the proposed special event: A football

camp for the youth ages 5-14 were me and some
other college athletes come and teach them techniques
to help them get better

Event Day(s) & Date(s): June 29th Event Time(s): 0900-1800

Set-Up Date & Time: June 29th 0900 Tear-Down Date & Time: June 29th 1900

Event Location: Pass High football field Raiders Field

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

How many years has this event occurred? Year 1

MAP: (a) If your event will use streets or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. (b) Show any streets or parking lots that you are requesting to be blocked off, and location of vendors, if any. A final map, if different, must be provided seven (7) days before the event. (c) Please show an emergency vehicle access lane.

STREET CLOSURES: Start Date/ Time: N/A through Date/ Time N/A

MUNICIPAL STAGE: Yes ☒ No ☐ See separate stage use policy

Use of stage in War Memorial Park is allowed only in designated area that is located West of Gazebo behind the Hurricane Camille monument.

RESERVED PARKING: Are you requesting reserved parking? YES ☒ NO ☐

If yes, list the number of street spaces, City lots or locations where parking is requested:

N/A

VENDORS: Food Concessions? YES ☒ NO ☐

Other Vendors? YES ☒ NO ☐

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES ☒ NO ☐

If yes, are liquor license and liquor liability insurance attached? YES ☒ NO ☐

If yes, what time?

Until _____

ENTERTAINMENT: Are there any entertainment features related to this event? YES ☒ NO ☐

If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule.

ATTENDANCE: What is the expected (estimated) attendance for this event? 500(1)

AMUSEMENT: Do you plan to have any amusement or carnival rides? YES ☒ NO ☐

If yes, you are required to obtain a permit through the City Clerk's Office.

REST ROOMS: Are you planning to provide portable rest rooms at the event? YES ☒ NO ☐
If yes, how many? _____

As an event organizer, you must consider the availability of rest room facilities during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the rest room facilities in the immediate area of the event venue and then identify the potential need for portable facilities. Remember to identify accessible facilities for ADA requirements as well.

OTHER REQUESTS: (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.)

N/A

Event Title: Don't Matter Get Better Youth Football Camp

DEPARTMENTAL USE ONLY: Please contact applicant directly with any questions or concerns. Sign and return to the City Clerk's Office, as soon as possible.

Approvals noted below, by departments, indicate they have been made aware of the request and the reasonability of their department has been met.

Police Dept.: Recommend Approval: YES NO Est. Economic Impact: \$

Fire Dept.: Recommend Approval: YES NO Est. Economic Impact: \$

Public Works: Recommend Approval: YES N/A Est. Economic Impact: \$

Traffic Eng.: Recommend Approval: YES NO Est. Economic Impact: \$

Parks/REG: Bret Bertz Recommend Approval: YES NO Est. Economic Impact: \$

Have businesses been notified for street closures?: YES NO

Reason for disapproval _____

Any special requirements/conditions N/A _____

Insurance /Indemnification Received: _____

Insurance Approved: _____

Board of Aldermen Approved: _____ Denied: _____

Approval/ Denial Mailed: _____

The City of Pass Christian appreciates your efforts in contributing to the heart and vitality of the City through your proposed Special Event. We recognize that the City of Pass Christian is fortunate to have many varied and beautiful parks and friendly streets and neighborhoods, all of which provide wonderful venues at which to hold Special Events.

A special event is defined as one or more of the following situations occur: (1) Outdoor entertainment is being offered; (2) An admission fee is charged; (3) Vendors sell food products/wares; (4) Carnival games/amusement rides are offered; (5) Attendance is double the estimated population in the area where the event is to be held; (6) Purpose of event is a fundraiser; (7) It interferes with parking, safe movement of pedestrians and/or vehicular traffic in the area; (8) Alcoholic beverages are sold; or (9) a sports tournament is involved.

To preserve the City's natural resources, while still offering enjoyment, the City may permit the temporary use of public properties or roadways for special activities. The City coordinates the review of these events with various City departments to ensure that the events are conducted safely.

The City Clerk's Office will distribute copies of your application to all City departments or agencies affected by your event. These department or agencies will contact you individually **only** if they have specific questions or concerns about your event.

PURPOSE: The purpose of the Special Events Policy is to promote uniform procedures to regulate and permit special event activity at locations under the jurisdiction of the City of Pass Christian. The Special Event Application is a starting point for any group or individual who wishes to hold an event, parade, assembly, festival, or similar affair, within the municipal limits of the City of Pass Christian.

SPECIAL EVENT APPLICATION REQUIRED: This Policy Statement on Special Events covers all special events. Any organization wishing to sponsor or hold a Special Event in the City of Pass Christian that takes place on public lands or lands that are controlled by the City of Pass Christian will be required to complete the City of Pass Christian Special Event Application.

A Special Event within the City of Pass Christian that will be conducted on the streets, parks or other public area is required to be approved by the Mayor and Board of Aldermen. Applications to conduct a Special Event must be made in writing to the Office of the City Clerk. **The Mayor and Board of Aldermen meet on the first and third Tuesday of each month; applications must be received no later than noon on Wednesday prior to Tuesday's meeting.** Applications are available from the City Clerk's Office and via the City's website at www.pass-christian.com.

The City will provide a complete review of any special event application, including consultation with the applicant as may be reasonably necessary to resolve problems and/or concerns.

E-4
6 4.25

Dawn Sanders

From: Kirk Kimball
Sent: Wednesday, May 28, 2025 7:27 AM
To: Agenda Requests
Cc: Dawn Sanders; Marian Governor
Subject: BOA 6/3/25 SPCA Kickoff 25

Miss Dawn,
May I please place the following on the agenda.

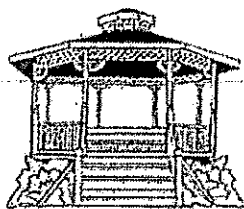
Consider approving the St. Paul's Carnival Kickoff celebration Saturday Saturday June 28, 2025 from 6pm to 11pm and the closing of Davis Ave. (from Davis & Second St. to Davis & Scenic) . This is a public event and all are welcome to attend thus bringing favorable notice to the resources and opportunities to the city of Pass Christian . The following items are requested By Alderman Kimball

- use of the City's stage (If needed)
- use of mobile restrooms or two porta pottys (if needed)
- Use of city's Dumpster
- Trash Cans
- Barricades
- Cones
- Generators
- Digital traffic sign
- Other needs as deemed necessary by the Mayor

Regards,

Kirk Kimball
Alderman, Ward 3
City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
(228) 574-7909 mobile
kkimball@pass-christian.com

CD-
6-4-25



Application for Re-Subdivision

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

240649

Applicant's Name:	
Applicant's Address: P.O. Box 1896 Picayune, MS-39466	
Applicant's Phone(s): 601-799-8150	
Applicant's Email: jesseleehomes@comcast.net	
Applicant's Signature: Jesse Lee	Date: 1/23/2025

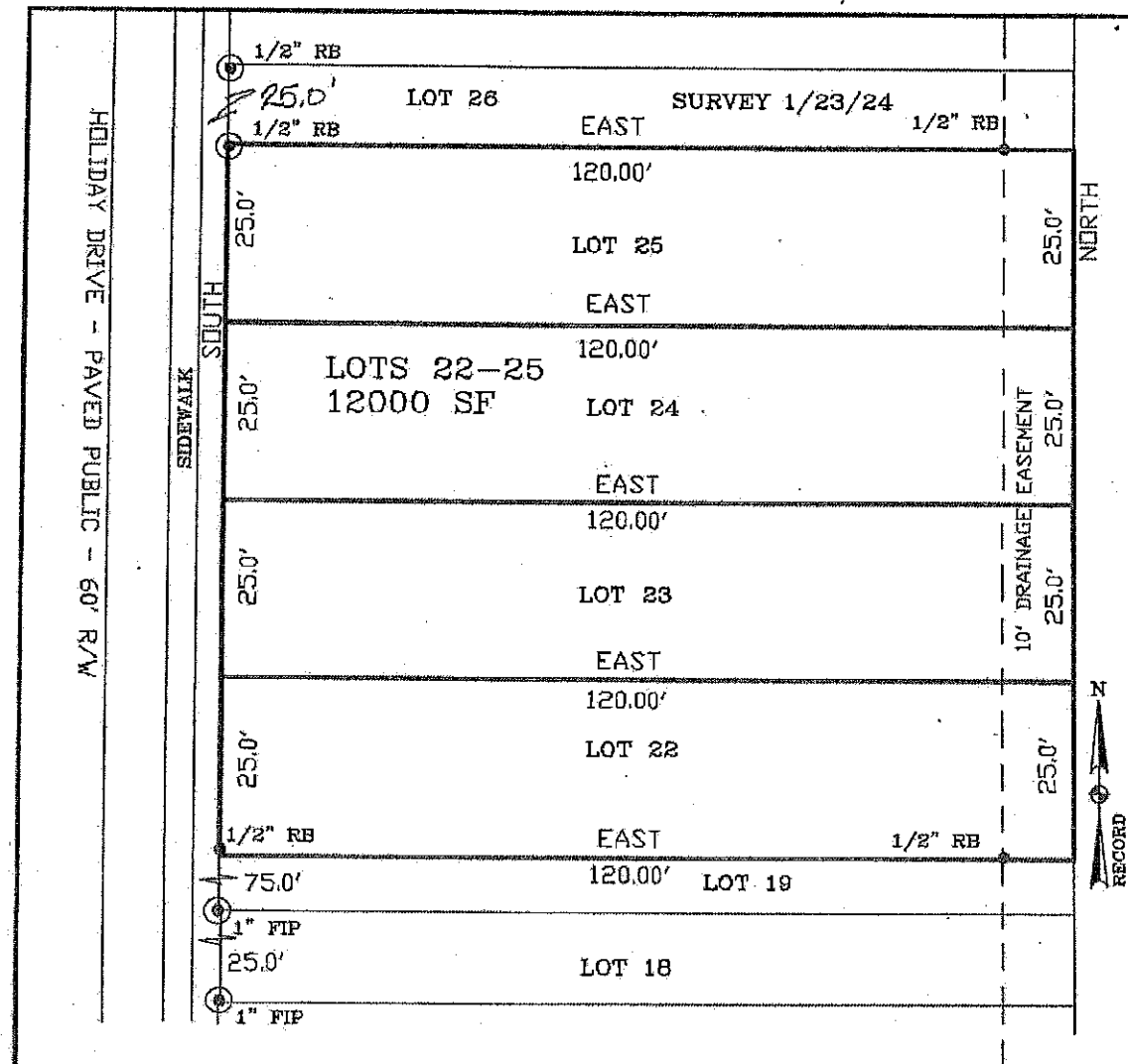
Owner's Name: SAME	
Owner's Address:	
Owner's Phone(s):	
Owner's Email:	
Owner's Signature:	Date:

Number of Existing Parcels/Lots:	☒ Merge	Number of Parcels/Lots to be Created:
	☒ Split	

Parcel ID #:	Parcel Address: Holiday St
Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:

\$ 162.00

Application Fee of \$150.00 is due upon receipt by the Planning Department.	
Date:	By:



CERTIFICATE: This is to certify that I have made a survey of the following described property and that said survey is true and correct to the best of my knowledge and belief.

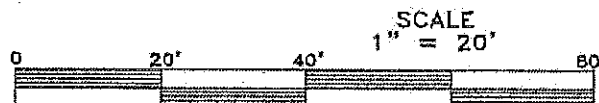
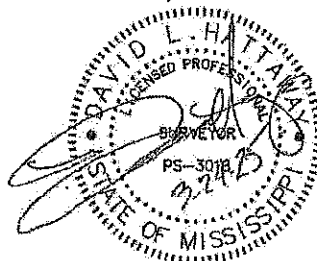
DESCRIPTION: Lots 22, 23, 24 and Lot 25, Magnolia Drive Subdivision in Section 21, Township 8 South, Range 12 west, as per plat or map thereof on file in Plat Book 14, Page 8, in the Chancery Clerk's office at the Courthouse in Harrison County, Mississippi. This parcel contains 12000 square feet more or less.

NOTE: All bearings shown on this plat were based on the record distances of the Official Plat of Magnolia Drive Subdivision

REFERENCE MATERIAL:

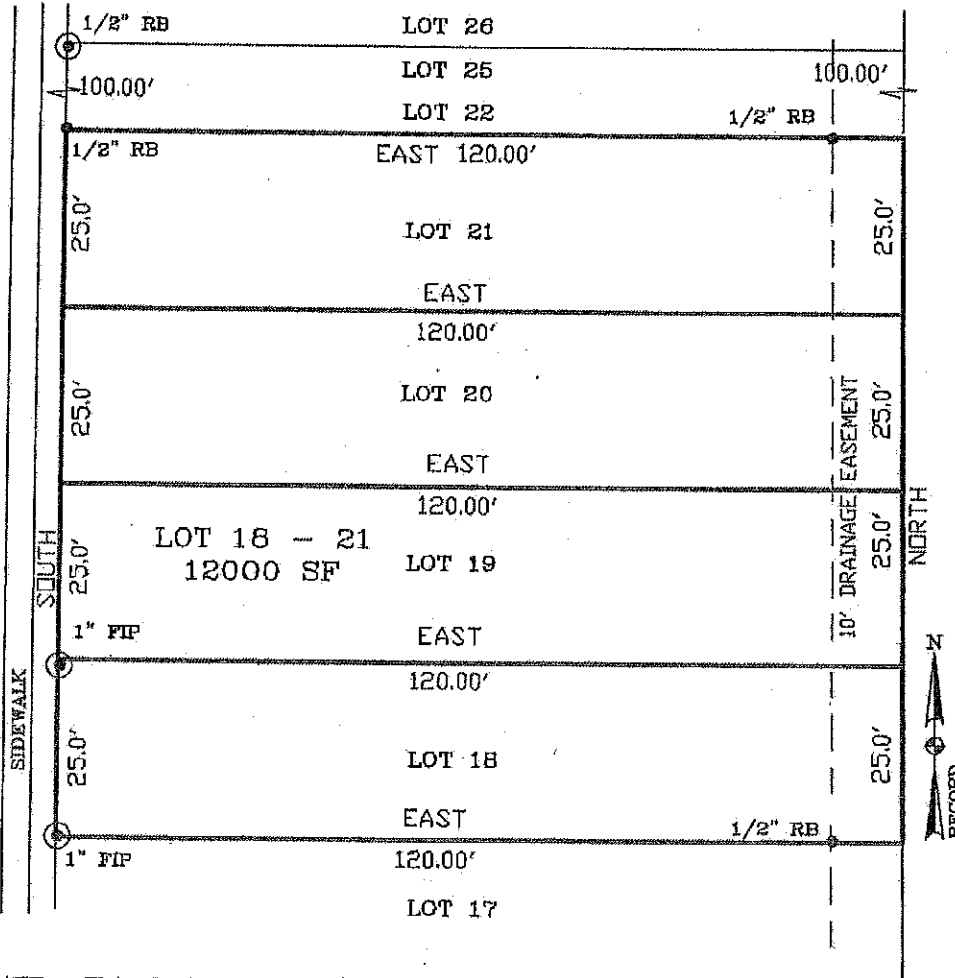
(1) Official Plat of Magnolia Drive Subdivision

- ⊙ F.I.P. Found (as listed)
- S.I.P. Set 1/2" Rebar



HATTAWAY ENGINEERING INC. P.O. BOX 383 CARRIERE, MISSISSIPPI 39426			
SCALE 1" = 20'	APPROVED BY DAVID L. HATTAWAY	DATE 3/18/25	BY DLH
SURVEY FOR: JESSE LEE			
DAVID L. HATTAWAY, P.E. NO. 12811 P.L.S. NO. 3018		DRAWN BY CAMPS/2022/28 HOLIDAY	

HOLIDAY DRIVE - PAVED PUBLIC - 60' R/W



CERTIFICATE: This is to certify that I have made a survey of the following described property and that said survey is true and correct to the best of my knowledge and belief.

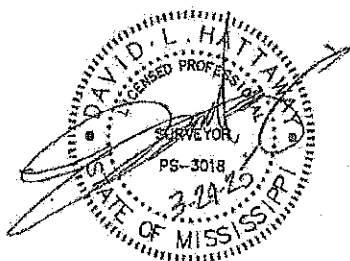
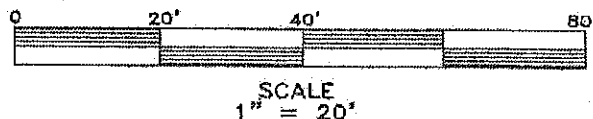
DESCRIPTION: Lots 18, 19, 20 and Lot 21, Magnolia Drive Subdivision in Section 21, Township 8 South, Range 12 west, as per plat or map thereof on file in Plat Book 14, Page 8, in the Chancery Clerk's office at the Courthouse in Harrison County, Mississippi. This parcel contains 12000 square feet more or less.

NOTE: All bearings shown on this plat were based on the record distances of the Official Plat of Magnolia Drive Subdivision

REFERENCE MATERIAL:

- (1) Official Plat of Magnolia Drive Subdivision

- ⊙ F.I.P. Found (as listed)
- ⊙ S.I.P. Set 1/2" Rebar



HATTAWAY ENGINEERING INC.			
P.O. BOX 363			
CARRIERE, MISSISSIPPI 39426			
DATE	1" = 20'	BY	DLH
3/18/25		DAVID L. HATTAWAY	CLASS "C" SURVEY
SURVEY FOR: JESSE LEE			
DAVID L. HATTAWAY, P.E. NO. 12611		P.L.S. NO. 8018	
		CAMPS/2022/25 HOLIDAY	



SCANNED



Angela Hunt 1st JUDICIAL DISTRICT
Instrument 2024-0001514-D-J1
Filed/Recorded 01/26/2024 10:00:01 AM
Total Fees 29.00
8 Pages Recorded

Prepared by:
David B. Pilger
Attorney at Law
1406 Bienville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Grantors:
Stacey Ponder McArthur
Leslie Barbee Ponder, IV
J. Lynn Ponder, Sr.
Charles Law Ponder, Sr.
924 Crown Way
Baton Rouge, LA 70807
(225) 445-5553

Return To:
Pilger Title Co.
1406 Bienville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Grantee:
Jesse Lee, Jr.
P.O. Box 1896
Picayune, MS 39466
(601) 709-8150

File No. F231009S

INDEXING INSTRUCTIONS: Lots 18 to 26, Magnolia Drive, 1st JD, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, we, **Stacey Ponder McArthur fka Stacey Ponder Witcher, Leslie Barbee Ponder, IV, J. Lynn Ponder, Sr., and Charles Law Ponder, Sr.**, do hereby sell, convey and warrant unto **Jesse Lee, Jr.**, all of that certain tract, piece or parcel of land situated in Harrison County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Lots 18, 19, 20, 21, 22, 23, 24, 25, and 26, Magnolia Drive, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, in Plat Book 13, Page 8.

This being the same property as that conveyed to **L.B. Ponder, III, J. Lynn Ponder, Sr., and Charles Law Ponder, Sr.**, by instrument recorded in Deed Book 1207, Page 125, Land Deed Records in the First Judicial District of Harrison County, Mississippi.

Death Certificate of L.B. Ponder, III attached hereto as Exhibit "B".

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

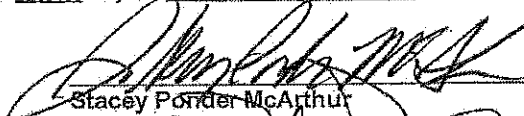
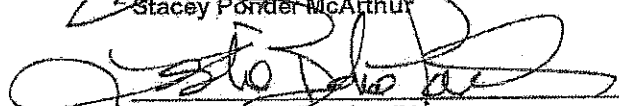
Grantor(s) quitclaim any and all oil, gas, and other minerals owned, if any, to Grantee(s). No mineral search was requested or performed by preparer.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

The Heirship Affidavits for L. B. Ponder, III, are attached hereto as Exhibit "A".

WITNESS OUR SIGNATURES, on this the 27th day of December, 2023.


Stacey Ponder McArthur

Leslie Barbee Ponder, IV

ACKNOWLEDGMENT

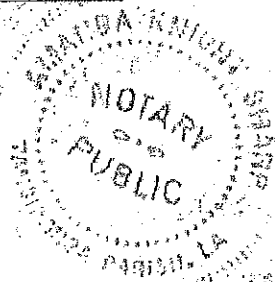
STATE OF Mississippi
PARRISH OF Dangipahoa

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Stacey Ponder McArthur and Leslie Barbee Ponder, IV, who acknowledged before me that they signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

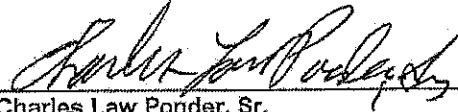
GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 27th day of December, 2023.




NOTARY PUBLIC



WITNESS MY SIGNATURE, on this the 28th day of December, 2023.



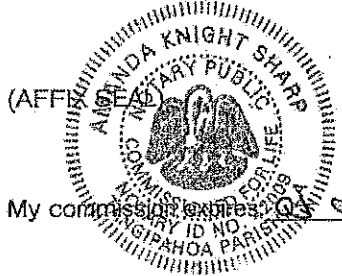
Charles Law Ponder, Sr.

ACKNOWLEDGMENT

STATE OF Louisiana
PARISH OF Orleans

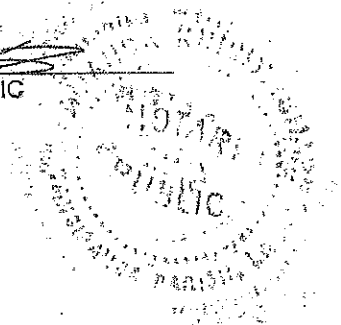
PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Charles Law Ponder, Sr., who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 28th day of December, 2023.





NOTARY PUBLIC



WITNESS MY SIGNATURE, on this the 28th day of December, 2023.

J Lynn Ponder, Sr.
J Lynn Ponder, Sr.

ACKNOWLEDGMENT

STATE OF Louisiana
PARISH OF Dangipacha

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, J. Lynn Ponder, Sr., who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 28th day of December, 2023.



Amanda Knight Sharp
NOTARY PUBLIC

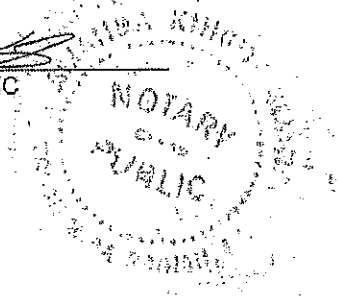


Exhibit 'A'

HEIRSHIP AFFIDAVIT

STATE OF LOUISIANA
COUNTY OF TANGIPAHOTA

PERSONALLY appeared before me, the undersigned, Annanda Sharp, who after being first duly sworn states under oath:

That (he/she), she, had known Leslie Barbee Ponder, III and _____ for more than 10 years prior to their deaths;

That (he/she) is very familiar with their family and all of the heirs of Leslie Barbee Ponder, III and _____;

That (he/she) is hereby stating that the only heirs during the lifetime of Leslie Barbee Ponder, III and _____ were the following children, with none pre-deceasing them (if children have preceded them in death, list that child's name as deceased with their heirs listed also):

Leslie Barbee Ponder, IV

Stacey Ponder Witcher

THEREFORE, it is acknowledged and sworn to under penalty of perjury on this, the 19th day of Dec., 2023 by the undersigned.

Annanda Sharp

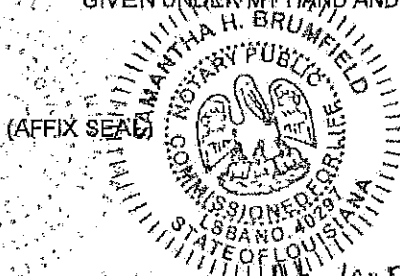
Annanda Sharp
PRINT NAME

ACKNOWLEDGMENT

LOUISIANA
STATE OF MISSISSIPPI
COUNTY OF TANGIPAHOTA

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Amanda Sharp, who acknowledged before me that he/she signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes herein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 19TH day of December A.D. 2023



[Signature]

NOTARY PUBLIC

My commission expires 12/31/2024

Community Development - 2



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Planning Department

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider motion to approve a variance to allow front load parking at new construction of home due to tree protection located at 223 Clark Avenue, James Development, owner and applicant

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

240780



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 223 Clark Ave.
- II. Parcel Number 0313G-02.027.000
- III. General description of request

Request for front load parking due to large live oaks and pecans trees on north and south property lines. Spoke with adjacent South neighbor on Clark (221 Clark Ave., Frank Kowalski) and he is in agreement to the same.

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

James Development, LLC

Print name

Signature

4/2/2025

Date

P.O. Box 1460 Orange Beach, AL 36561

Mailing Address

2282977326

Phone Number

sean@jamesdevelop.com

Email

Owner if different from Applicant

SAME

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

for

223 Clark Ave. (Lot #1 on attached survey)
Pass Christian, MS

Answers to questions as noted in section: V. Conditions for a Variance

1. Yes, there are, please see below
2. Yes, it would
3. No, it will not
4. Yes, it will
5. No, they are not
6. N/A
7. Yes, it is
8. No, they will not

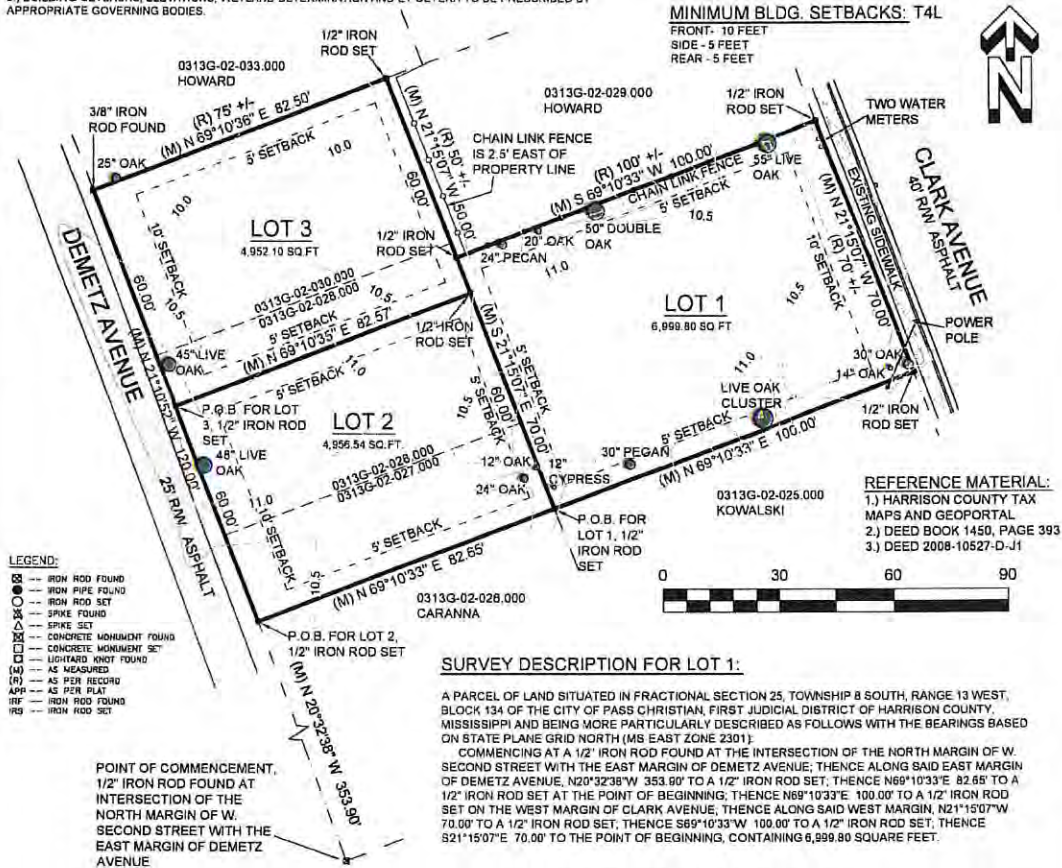
1: This is a "front load" variance request due the large live oaks and Pecan Trees on the property and the locations of the same. Furthermore, we will install garage doors and have a minimum coverage of 75% around and on the ground floor of the home.

2024 Landroll Information				
JAMES DEVELOPMENT LLC PO BOX 4017 BAY ST LOUIS, MS 39520 Physical Street Address: 0 CLARK AVE				
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313G-02-027.000	60471	3P		1
Supervisor District:		Subdivision:		
3				
Exemption Code				
Non-Exempt				
Section	Township	Range		
25	08	13		
Instrument Number(s)				
2023-0021505-D-J1, 1450/0393, 0575/0007				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	14628	0	14628	2195 0 / 2194.2
Legal Description				
COM AT INTER OF W MAR OF CLARK AVE & N MAR OF WEST 2ND ST NLY ALONG CLARK AVE 355.6 FT M/L TO POB NLY ALONG RD 70 FT S 69 DG W 100 FT M/L S 20 DG E 46 FT S 69 DG W 75 FT TO E MAR OF DEMETZ AVE SLY ALONG RD 24 FT NELY 185 FT M/L TO POB BEING PART OF BLK 134 PART OF NE1/4 OF SW1/4 OF SEC 25-8-13				

NOTES:

- 1.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 N 8 E) BEARINGS ARE GRID NORTH.
- 2.) ELEVATIONS SHOWN ARE BASED ON NAVD83.
- 3.) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 4.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-8477.
- 5.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

A LOT LINE RE-ARRANGEMENT SURVEY
OF COUNTY PARCELS 0313G-02-027.000,
0313G-02-028.000 AND 0313G-02-030.000
SITUATED IN BLOCK 134, CITY OF PASS
CHRISTIAN, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI



SURVEY DESCRIPTION FOR LOT 2:

A PARCEL OF LAND SITUATED IN FRACTIONAL SECTION 25, TOWNSHIP 8 SOUTH, RANGE 13 WEST, BLOCK 134 OF THE 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 (MS EAST ZONE 2301):
COMMENCING AT A 1/2" IRON ROD FOUND AT THE INTERSECTION OF THE NORTH MARGIN OF W. SECOND STREET WITH THE EAST MARGIN OF DEMETZ AVENUE; THENCE ALONG SAID EAST MARGIN OF DEMETZ AVENUE, N20°32'38"W 353.90' TO A 1/2" IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST MARGIN OF DEMETZ AVENUE, N21°10'52"W 60.00' TO A 1/2" IRON ROD SET; THENCE N69°10'33"E 82.57' TO A 1/2" IRON ROD SET; THENCE S21°15'07"E 60.00' TO A 1/2" IRON ROD SET; THENCE S69°10'33"E 82.65' TO THE POINT OF BEGINNING, CONTAINING 4,956.54 SQUARE FEET.

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

CLIFFORD A. CROSBY, P.L.S. DATE

SURVEY DESCRIPTION FOR LOT 3:

A PARCEL OF LAND SITUATED IN FRACTIONAL SECTION 25, TOWNSHIP 8 SOUTH, RANGE 13 WEST, BLOCK 134 OF THE 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 (MS EAST ZONE 2301):
COMMENCING AT A 1/2" IRON ROD FOUND AT THE INTERSECTION OF THE NORTH MARGIN OF W. SECOND STREET WITH THE EAST MARGIN OF DEMETZ AVENUE; THENCE ALONG SAID EAST MARGIN OF DEMETZ AVENUE, N20°32'38"W 353.90' TO A 1/2" IRON ROD SET; THENCE FURTHER ALONG SAID EAST MARGIN OF DEMETZ AVENUE, N21°10'52"W 60.00' TO A 1/2" IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST MARGIN OF DEMETZ AVENUE, N21°10'52"W 60.00' TO A 3/8" IRON ROD FOUND; THENCE N69°10'33"E 82.50' TO A 1/2" IRON ROD SET; THENCE S21°15'07"E 60.00' TO A 1/2" IRON ROD SET; THENCE S69°10'33"E 82.57' TO THE POINT OF BEGINNING, CONTAINING 4,952.10 SQUARE FEET.

CERTIFICATE OF APPROVAL:

SUBMITTED TO AND APPROVED BY THE MAYOR OF THE CITY OF PASS CHRISTIAN, THIS THE _____ DAY OF _____, 20____.

MAYOR

THIS PROPERTY IS LOCATED IN F.A.R.M. ZONE "AE" BFE=18' ACCORDING TO MAP NUMBER 28047C0353G DATED JUNE 16, 2009		
SURVEY CLASS - "B"	FOR: JAMES DEVELOPMENT, LLC	BEARINGS SHOWN HEREON ARE DERIVED BY: GPS OBSERVATION, STATE PLANE GRID, MS EAST
SCALE: 1" = 30'		
 CROSBY SURVEYING PROFESSIONAL LAND SURVEYING 716 LIVE OAK DRIVE BILOXI, MISSISSIPPI 39532 PHONE: 228-234-1649 EMAIL: cliffordcrosby@gmail.com		DATE OF FIELD WORK: 11/08/2023 PARTY CHIEF: PE INSTRUMENT MAN: PE RODMAN: PE DRAWN BY: CAC DRAWING NUMBER: 25307 REVISED:

ABBREVIATIONS

[illegible]

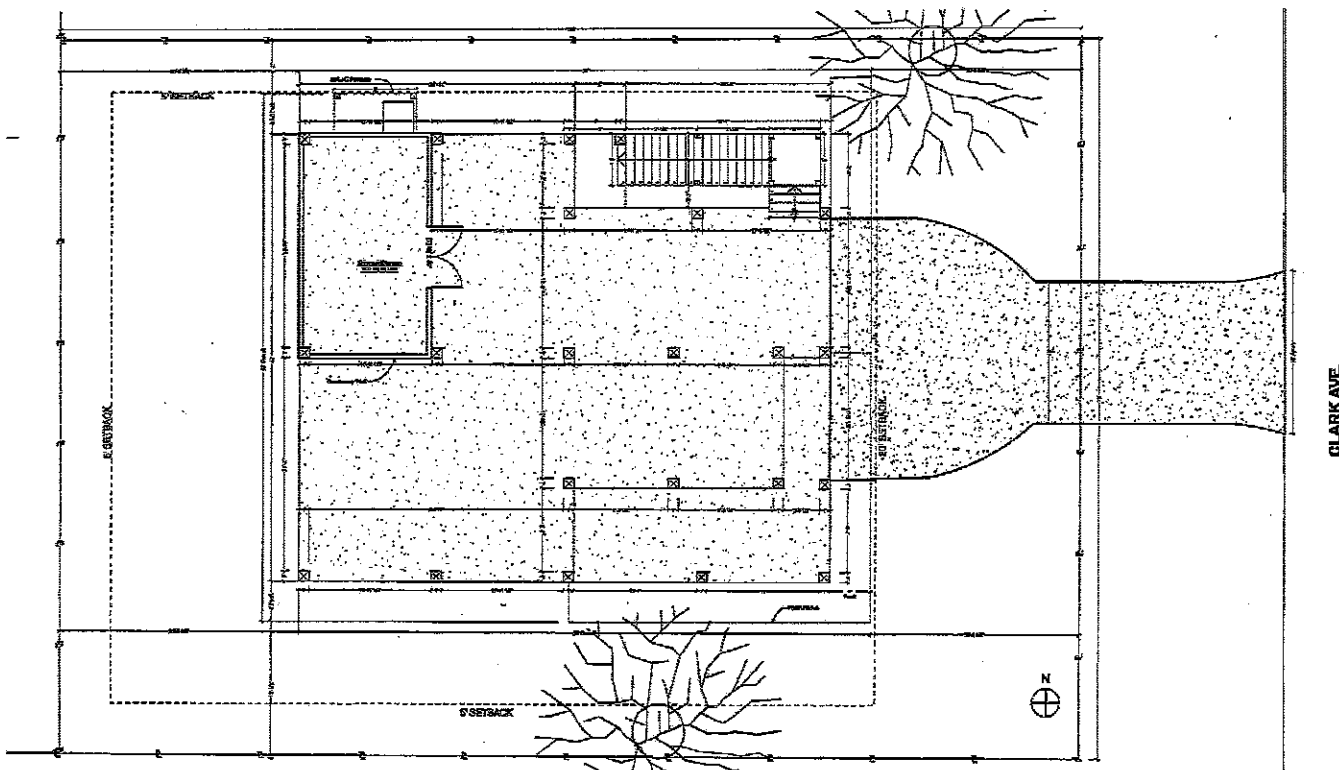
PROJECT INFO

TYPE OF SERVICE:	Check One: ☐ Full ☐ Partial ☐ None
APPROX. AGE:	74+
APPROX. HEIGHT:	10' 0" in.
APPROX. WEIGHT:	270 lb.
APPROX. BUILD:	5' 0" in.
LAST:	12-0
APPROX. TOTAL:	
Weight & Height:	1,520 Sq Ft
Covered Porch:	800 Sq Ft
Estimated Materials:	2300 Sq Ft (2000 Sq Ft approx)

SHEET INDEX

SHEET INDEX	
A.01	TITLE SHEET / GENERAL INFO
A.02	FLOOR PLANS
A.03	FRAMING PLANS
A.04	BUILDING ELEVATIONS
A.05	REFLECTED CEILING / LIGHTING PLAN
A.06	EXAC

NATURAL ZIRCONIUM	
-Stock	2,400,000 sq ft. (1,000,000 sq ft. Redwood Property, Lanes)
-Operating State	2,400,000 sq ft.
-Operating	2,400,000 sq ft.
-Flame Retardant	2,400,000 sq ft.
-Wood Floor	2,400,000 sq ft.
-Top Floor	2,400,000 sq ft.
-Storage	2,400,000 sq ft.
-Roof	2,400,000 sq ft.
-Exterior Walls	2,400,000 sq ft.
-Interior Walls	2,400,000 sq ft.



① Foundation Plan

7. Provide lists of (a) countries in each foreign area that have a network of users and (b) specific links to verify each list of countries. Each country should be underlined.

NOTE:

1. Computer and other work instructions plus instructions for the preparation of samples.
2. All samples to be taken at each 2000 mile tow.
3. Good and bad samples immediately separating the two in duplicate.
4. All samples shall be analyzed, thus obtaining not in the requirement of the study for 30 days following tow.

WATTERS
ARCHITECTURE
605 591-5000, info@wattersarch.com, wattersarch.com



Chewings and Spack's attorney is currently in Chicago and said the agency has the property of the American Theatre Production Company. The company is the owner of the property, and the agency is the owner of the property. The agency is the owner of the property.

RECEIVED

Lean Jean 18 Cottage
Clark Ave., Pass Christian MS 39571

Permit Set

02/18/2024

**TITLE SHEET /
GENERAL INFO**

A.01

Student Due: 10/10/2024



1st JUDICIAL DISTRICT
Instrument 2023-0021503-D-11
Filed/Recorded 10/18/2023 10:08:01 AM
Total Fees 26.00
3 Pages Recorded

Prepared by:
Gene J. Hoffman IV
Attorney at Law
311 East Second St.
Pass Christian, MS 39571
(228) 452-9408
Mississippi Bar Number: 104994

Return to:
Gene J. Hoffman IV
Attorney at Law
311 East Second St.
Pass Christian, MS 39571
(228) 452-9408

INDEX AS FOLLOWS: Pass Christian metes and bounds, being irregular parcel fronting a total of 70', more or less, on E margin of Demetz Avenue, and fronting 70' on the W margin of Clark Avenue, by 180' E and W. Being tax parcel numbers 0313G-02-027.000 and 0313G-02-030.000

AND:

Pass Christian metes and bounds, being 50' on the E line of Demetz Avenue, by 75', more or less, bounded on W by Demetz Avenue, N by Bentz, E by Bentz and others, S by Bentz. Bearing tax map number 0313G-02-028.000.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

WARRANTY DEED

For and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) cash in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, **ROBERT H. BENTZ, SR.**, husband and wife, **SHELLY H. BENTZ**, of 22247 Abby Rd, Pass Christian, MS 39571, 228-224-4602, do hereby sell, convey and warrant unto **JAMES DEVELOPMENT, LLC**, a Mississippi limited liability company, of P.O. Box 4017, Bay St Louis, MS 39520, 228-297-7326, the following described real property situated in Harrison County, State of Mississippi, described as:

That certain lot or parcel of land having a frontage East on the West margin of Clark Street, Pass Christian, Harrison County, Mississippi, and having a beginning point on the West margin of Clark Street at the Northeast corner of the property of Nelle Bourdin; thence North along the West margin of said Clark Street a distance of 70 feet, more or less, to the property of Michael Zarachowicz (Mike Lucky); thence Westerly along the South line of the property of Zarachowicz a distance of 100 feet, more or less, to a point; thence Northerly along the West margin of the Zarachowicz property a distance of 50 feet, more or less, to a point; thence Westerly along the South margin of the property of Denis or Simmons a distance of 75 feet, more or less, to the East margin of DeMetz Avenue; thence Southerly along the East margin of said DeMetz Avenue a distance of 46 feet, more or less,

to property now or formerly belonging to Scarborough; thence Easterly along the North margin of the property of Scarborough a distance of 75 feet to a point; thence Southerly along the East margin of the property of Scarborough, a distance of 50 feet to a point; thence Westerly along the South margin of the property of Scarborough a distance of 75 feet to the East margin of said DeMetz Avenue; thence Southerly along the East margin of said DeMetz Avenue a distance of 24 feet to a point and the property of Munch; thence Easterly along the North margin of the property of Munch and Nellie Bourdin to the Point of Beginning of the property herein conveyed; and being the identical property acquired by Mrs. Christine Parker, Deceased and Mrs. Mary Telhiard, Deceased, by Warranty Deed from J. B. Cammors and Company, Inc. dated August 8, 1918; and being a matter of record in the Record of Deeds of Harrison County, Mississippi in Book 122 page 170; and being the identical property acquired by Mrs. Telhiard, deceased, from Mrs. Christine Parker, deceased, by Warranty Deed dated February 15, 1919, and recorded in the Record of Deeds of Harrison County, Mississippi, in Book 123, page 102; less that property now owned by Michael Zarachowicz; and that property owned by Lorena Scarborough recorded in Deed Book 479, page 490; together with all improvements situated thereon or appertaining thereto.

Bearing Tax Map #0313G-02-027.000 & #0313G-02-030.000

AND:

A parcel located in the City of Pass Christian, Harrison County, Mississippi, described as:

Beginning at the Southwest corner of property owned by Mrs. Mary Telhiard of record in Deed Book 122, page 170, in the office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, which borders property on the South by Michel Tonery Estates, which estates have a fence surrounding said property beginning at the Northwest corner of Tonery Estates, which is the Southwest corner of Mary Telhiard property; thence run North 24 feet along the East line of DeMetz Street for a Point of Beginning; thence run East 75 feet, thence run North 50 feet, thence run West 75 feet to a point on DeMetz Street, thence run South along the East margin of DeMetz Street 50 feet to the Point of Beginning.

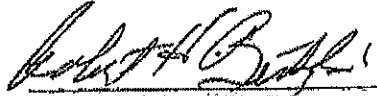
Bearing Tax Map #0313G-02-028.000

The above described property is conveyed subject to restrictions, reservations and easements of record.

It is agreed and understood that the taxes for the current year and all subsequent year taxes are specifically assumed by the Grantee.

The above described property forms no part of the homestead of the Grantors herein.

Witness the signatures of the Grantors this 17th day of October, 2023.


ROBERT H. BENTZ, SR.


SHELLY H. BENTZ

STATE OF MISSISSIPPI

COUNTY OF HARRISON

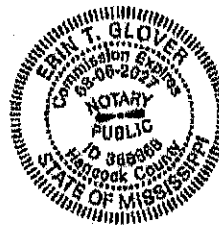
Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named ROBERT H. BENTZ, SR and wife, SHELLY H. BENTZ, who acknowledged that they executed the above and foregoing instrument on the day and in the year therein written.

Given under my hand and official seal of office this 17th day of October, 2023.

Erin T. Glover
NOTARY PUBLIC

My Commission Expires: 08/06/2027

AFFIX SEAL



STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
I, Angela T. Clark, Clerk of the Chancery
Court in and for said county and state do
hereby certify that the attached and foregoing
is a full, true, correct and complete
copy recorded as a judgment rendered
in the records of said
county and state which records are in my
official custody
Given under my hand and seal of office
in the City of Gulfport, Harrison County,
Mississippi, this _____ day of _____,
20____.
Angela T. Clark
Clerk of the Chancery Court
Harrison County, Mississippi



**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

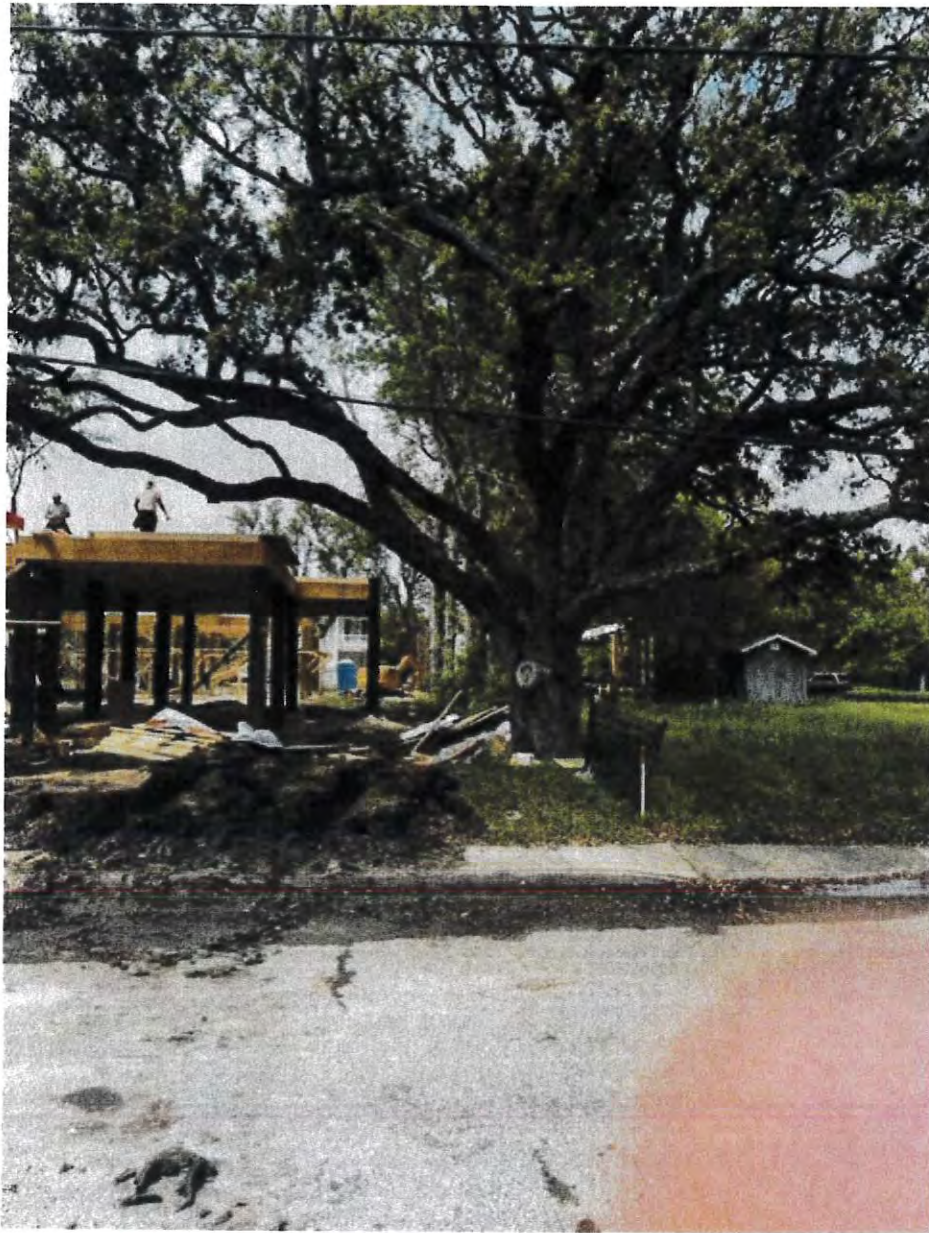
I, Angela Thrash, Clerk of the Chancery Court in and for said county and state, do hereby certify that the attached and foregoing is a full, true, correct and complete copy recorded as instrument number 2023-21505-D-JL of the records of said county and state, which records are in my official custody.

Given under my hand and seal of office in the City of Gulfport, Harrison County, Mississippi, this 1st day of August, 2024.

Angela Thrash
Clerk of the Chancery Court
Harrison County, Mississippi

By Line Mall D.C.





Proof of Publication

STATE OF MISSISSIPPI COUNTY OF HARRISON

PERSONALLY appeared before me the undersigned notary in and for said County and State, HUNTER DAWKINS, publisher of THE GAZEBO GAZETTE, a newspaper printed and published in Harrison County, who being duly sworn, deposes and says the publication of this notice hereunto attached has been made to the said publication _____ weeks in the following numbers and on the following dates of such paper:

Vol. ~~XX~~ No. 18 dated 2 day of May, 20 25

Vol. ____ No. ____ dated ____ day of ____, 20 ____

Vol. ____ No. ____ dated ____ day of ____, 20 ____

Vol. ____ No. ____ dated ____ day of ____, 20 ____

Vol. ____ No. ____ dated ____ day of ____, 20 ____

Vol. ____ No. ____ dated ____ day of ____, 20 ____

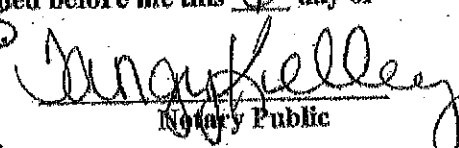
Vol. ____ No. ____ dated ____ day of ____, 20 ____

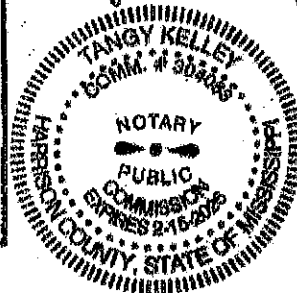
Vol. ____ No. ____ dated ____ day of ____, 20 ____

Affiant further states on oath that said newspaper has been established and published continuously in said county for period of more than twelve months prior to the first publication of said notice.


Publisher

Sworn to and subscribed before me this 6 day of May, A.D. 20 25


Notary Public





AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Planning Department

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider motion to approve a variance to allow front load parking at home and allow two driveways not to exceed 12 feet in width with greenspace in between driveways located at 410 Orange Street, Travis March, applicant.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



Planning Commission Variance Application

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

240723

I. Project Address

410 Orange St. Pass Christian, MS 39571

II. Parcel Number

0312N-02-133.000

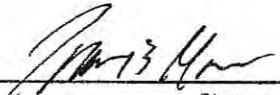
III. General description of request

Front loaded parking & consider approving the construction of two driveways not to exceed a max of 12' each separated with a green space in the middle. Diagram attached.

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

Travis March  3/12/25
Print name Signature Date
11529 Hidden Valley Rd. Pass Christian, MS 39571
Mailing Address
228-223-5136 TMCSBUILT@gmail.com
Phone Number Email

Owner if different from Applicant

Print Name Signature Date
Mailing Address
Phone Number Email

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

Response to Conditions of Variance

TM Construction (Travis March)

410 Orange St.

Pass Christian, MS 39571

1. The lot is too narrow for side load parking.

2. Yes

3. No

4. Yes

5. No

6. Yes

7. Yes

8. Yes

V. Conditions for a Variance

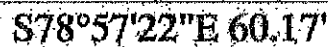
Please answer the following questions on a separate sheet(s) of paper.

1. Are there 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?
2. Would a literal interpretation of the provisions of this ordinance deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located?
3. Will granting the variance requested confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located?
4. Will the requested variance be harmonious with the purpose and intent of this ordinance and not be injurious to the neighborhood or to the general welfare?
5. Are the special circumstances resulting from the actions of the applicant?
6. Is the existence of non-conforming use of the neighboring land, buildings, or structures in the same district or of permitted or non-conforming uses in other districts constitute a reason for the requested variance?
7. Will the variance requested be considered to be the minimum variance that will make possible the legal use of the land, building, or structure?
8. Is the variance 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? Will the literal enforcement of the ordinance result in unnecessary and undue hardship? Yes or No

REQUIRED ATTACHMENTS:

1. Complete application with original signatures
2. Site plan drawn to scale (including property lines, streets, existing structures, proposed structures, driveways and parking locations, setbacks, all dimensions, etc.)
3. \$200 Fee -- (cash, credit cards with surcharge & in-person only, or check made out to the City of Pass Christian)
4. Copy of the Deed with County's Stamp
5. If applicable, proof of authority to act as the agent of the owner
6. Responses to the Conditions for a Variance questions
7. A survey -- At the discretion of the City Planner

N78°57'22"W 60.17'



Water side

[illegible]

LEGAL NOTICE

PUBLIC NOTICE is given by the City of Pass Christian, Mississippi, that a public hearing will be held by the Planning Commission on Tuesday, May 27, 2025 at 4:00 pm and will be reviewed on June 4, 2025 at 6:00pm before the Mayor and Board of Aldermen in the Pass Christian Municipal Courtroom, 105 Hiern Avenue, Pass Christian, MS, to hear the following applications and any related matters:

Application -- Desiree Govitz on behalf of Walmart at 1617 E. Beach, Blvd. (Tax Parcel No. 0512K-03-047.000) -- Request for Variance to construct 2,878 square foot addition on South of Store and modification of existing Wall signs on front of building.

Application -- Amy Doescher agent on behalf of Jonathan and Leslie Fawer and Claudia Callino for 120 Pinecrest (Tax Parcels 313K-03-026.001 and 313K-03-026.002) -- Request for variance to allow front load parking and omit under-house screening.

Application -- Travis March for 410 Orange Street (Tax Parcel 312N-02-133.000) -- Request for variance to allow front load parking in home and allow two driveways not to exceed 12 feet in width and divided by greenspace.

Application -- James Development, LLC, 223 Clark Avenue, Tax Parcel 313G-02-027.000) -- Request for variance to allow front load parking in home to be constructed because of location of protected and other large trees.

Application -- Joseph Bowman, 131 Beachview Drive, Tax Parcel 313L-02-078.000) -- Request for variance to allow front load parking in home to be constructed because of location of large tree on neighbor's property extending over applicant's lot.

Application -- Cory Washburn, 746 West Beach Blvd., Tax Parcel 313L-02-014.000) -- Request for variance to allow turnaround area in front of home to avoid vehicles having to back out on to Highway 90.

Application -- Stan and Rita Glover, 845 Clark Ave., Tax Parcel No. 312K-01-006.000 for changing in zoning classification from a T2/T3 zone to Special District -- Industrial Marine to allow construction of a "Barn-Dominium", 125 feet X 50 feet in size.

Application -- Perry Pezzarossi - _____ Cedar Ave., Tax Parcel No. _____, request for variance or review of administrative decision of Zoning Official concerning placement of fence 8 feet in height for security reasons.

All interested persons are invited to attend and participate at such hearings. Written comments or objections must be filed no later than close of business on May 26, 2025, and may be addressed as follows:

Proof of Publication

STATE OF MISSISSIPPI COUNTY OF HARRISON

PERSONALLY appeared before me the undersigned notary in and for said County and State, HUNTER DAWKINS, publisher of THE GAZEBO GAZETTE, a newspaper printed and published in Harrison County, who being duly sworn, deposes and says the publication of this notice hereunto attached has been made to the said publication _____ weeks in the following numbers and on the following dates of such paper:

Vol. ~~XX~~ No. 18 dated 2 day of May, 2025

Vol. ____ No. ____ dated ____ day of ____, 20__

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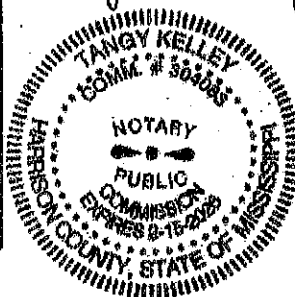
Vol. ____ No. ____ dated ____ day of ____, 20__

Affiant further states on oath that said newspaper has been established and published continuously in said county for period of more than twelve months prior to the first publication of said notice.

Hunter Dawkins
Publisher

Sworn to and subscribed before me this 6 day of May, A.D. 2025

Tangy Kelley
Notary Public





AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Planning Department

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

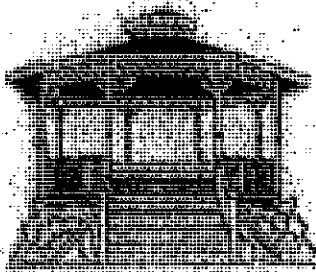
Consider motion to approve a variance to allow turnaround area to avoid vehicles needing to back out onto Highway 90, located at 746 W. Beach Blvd., Cory Washburn, owner and applicant located at 223 Clark Avenue, James Development, owner and applicant.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

240760



Planning Commission Variance Application

City of Pass Christian
Planning & Zoning Department 200 W
Scenic Drive
Pass Christian, MS 39371
(228) 492-6047
planning@pass-christian.com

I. Project Address 746 W. Beach Blvd

II. Parcel Number 0313L-02-014.000

III. General description of request

Requesting to add turn around area in front of home to enable vehicles to not be forced to back out onto Hwy. 90.

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

Cory Washburn

[Signature]

3/20/25

Print Name

Signature

Date

17805 Dogwood Cove Biloxi, MS 39532

Mailing Address

(228) 860-1860

info@washburn.com

Phone Number

Email

Owner if different from Applicant

Jason Malone

[Signature]

3/20/25

Print Name

Signature

Date

41 Deerpoint Dr Petal, MS 39465

Mailing Address

601-270-2183

jmalone@hattiesburgcycles.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.

Proof of Publication

STATE OF MISSISSIPPI COUNTY OF HARRISON

PERSONALLY appeared before me the undersigned notary in and for said County and State, HUNTER DAWKINS, publisher of THE GAZEBO GAZETTE, a newspaper printed and published in Harrison County, who being duly sworn, deposes and says the publication of this notice hereunto attached has been made to the said publication _____ weeks in the following numbers and on the following dates of such paper:

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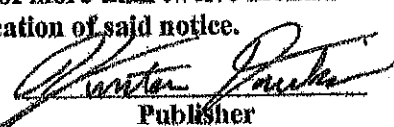
Vol. ____ No. ____ dated ____ day of ____, 20 ____

Vol. ____ No. ____ dated ____ day of ____, 20 ____

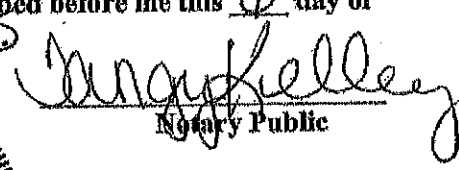
Vol. ____ No. ____ dated ____ day of ____, 20 ____

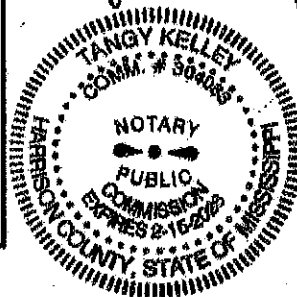
Vol. ____ No. ____ dated ____ day of ____, 20 ____

Affiant further states on oath that said newspaper has been established and published continuously in said county for period of more than twelve months prior to the first publication of said notice.


Publisher

Sworn to and subscribed before me this 6 day of May, A.D. 20 25


Notary Public



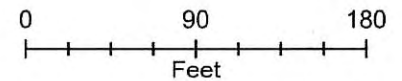
My Map746 W Beach



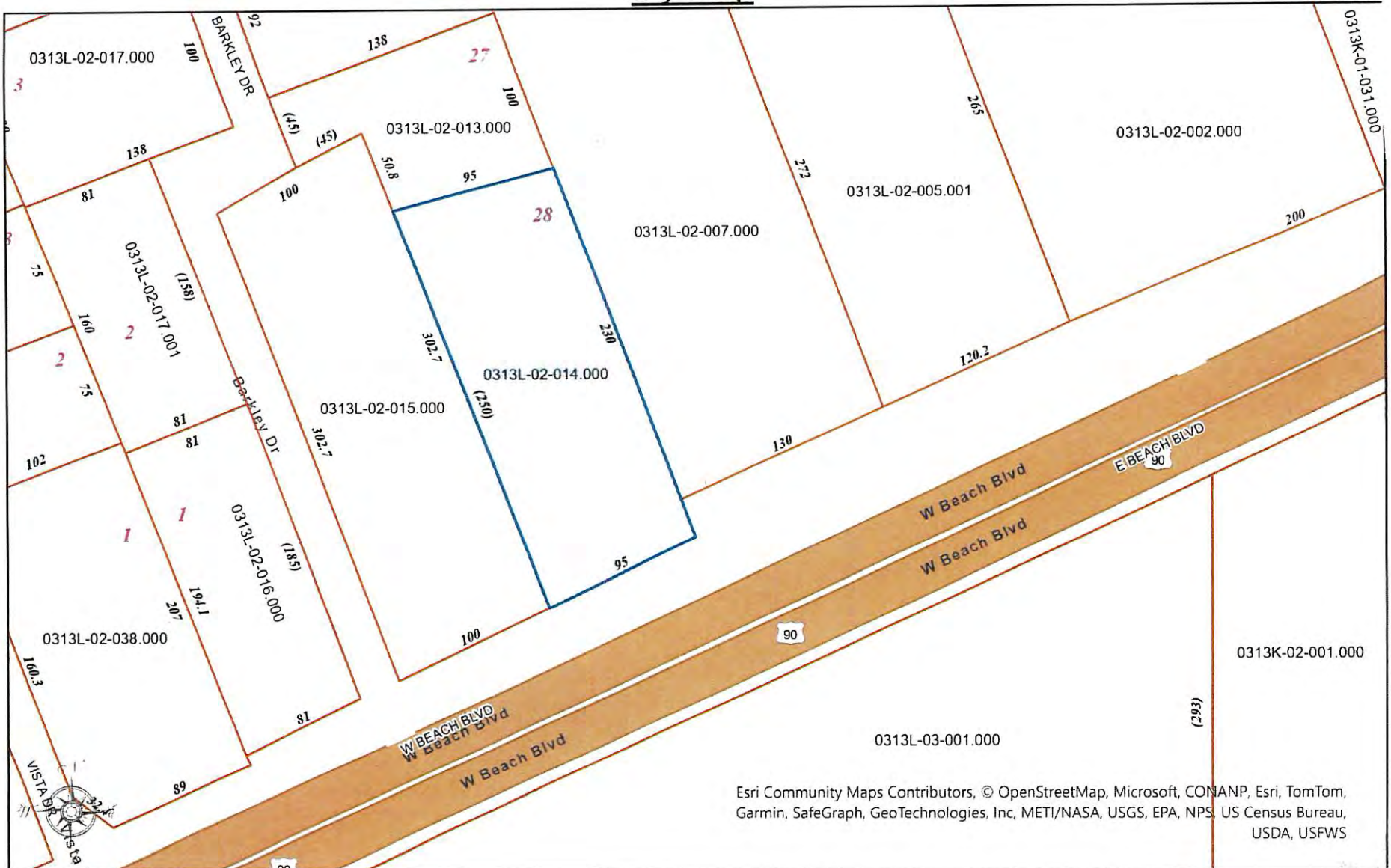
HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: April 22, 2025



My Map



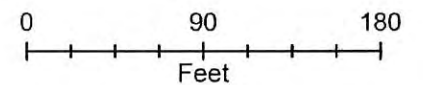
Esri Community Maps Contributors, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS



HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: April 28, 2025



Community Development 5



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Planning Department

REQUEST LOCATION ON AGENDA:

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

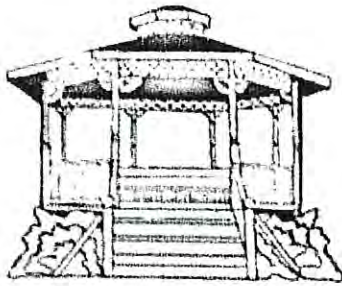
AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider motion to approve a variance to allow front load parking at home and omit under house screening located at 120 Pinecrest Drive, Amy Doescher, agent Jonathan and Leslie Fawer and Claudia Cavallino of Pinecrest Drive, LLC., owners

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



Planning Commission Variance Application

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

340740

- I. Project Address 120 Pinecrest Dr.
- II. Parcel Number 0312K-03-026.001/0312K-03-026.002
- III. General description of request

A variance request to allow front-load parking and omit under-house screening. Front-load parking would allow for the protection of existing wetlands which exist extensively on the southeast side of the property. The majority of homes in the area do not have screening and front-load parking is common. Omitting screening would also maintain the view upon the approach to the home. Please note that while it appears to be a flag lot, driveway cannot be extended into wetlands. Owners own parcels 33 + 34.

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 Doescher (architect)

3/18/2025

Print name

Signature

Date

530 Main Street Suite B, Bay St. Louis, MS 39520

Mailing Address

228-265-9355

amydoescher@gmail.com

Phone Number

Email

Owner if different from Applicant

Jonathan & Leslie Fawer & Claudia Cavallino

W. Leslie A. Fawer

3/18/2025

Print Name

Signature

Date

400 Lakeshore Parkway, New Orleans, LA 70124

Mailing Address

504-616-4002

mlfawer@gmail.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.

19th March 2025

To whom it may concern,

Amy Doescher of Doescher Designs PLLC
has the authority to represent The Fawers and
G. Cavallaro of Pinecrest Drive LLC at the
Planning Commission Vernonia meeting.

W. F. Lesie H. Fawer
Leslie H Fawer







Doescher Designs PLLC
530 Main Street, Suite B
Bay Saint Louis, MS 39520
228.216.9554 amydoescher@gmail.com

March 18, 2025

Responses to the Conditions for a Variance

1. There are extensive wetlands in the area. The owner has had a wetland delineation performed and the site plan has been approved by the Army Corps of Engineers to ensure protection of the existing wetlands.
2. The majority of homes not only on Pinecrest Drive, but on the adjacent streets, do not have screening and front load parking is common. Omitting the screening allows for the view to be maintained upon approach to the home and allows for the space under the home to maintain an open feel.
3. The applicant would not be receiving special privileges denied to neighboring residents.
4. The variance will be in harmony with the neighborhood.
5. The special circumstances are not the result of the actions of the applicant.
6. Yes.
7. Yes.
8. Yes.

CITY OF PASS CHRISTIAN
CERTIFICATE OF RE-SUBDIVISION OF LOTS

In accordance with the Subdivision Regulations of the City of Pass Christian, it is hereby certified that the Pass Christian Planning Commission Chairman and the Pass Christian Mayor and Board of Aldermen have reviewed and approved the attached Final Plat(s). The subject is two (2) parcels that have been merged to create one (1) new parcels. *

Subject Property: 0 Pina Crest Drive, Pass Christian, MS 39571

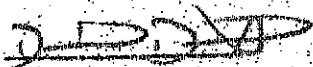
Applicant/Owner(s): Pinecrest Drive, LLC

Mailing Address: 400 Lakeshore Parkway, New Orleans, LA 70124

Original Parcel Number(s): 0312K-03-026.001; 0312K-03-026.002

Final Plat was forwarded to the City of Pass Christian, Mayor, and Board of Aldermen, being deemed as By Right Property.

Submitted to and approved by the Pass Christian City Planner on the 28th day of July 2023.



Derek Duckworth, City Planner

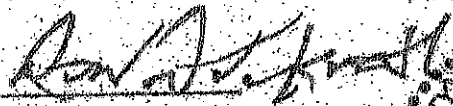
City of Pass Christian, Mississippi

Approval

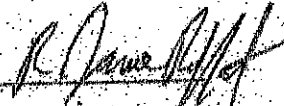
Submitted to and approved by the City of Pass Christian, Mayor, and Board of Aldermen, at the regular meeting of said Board on the 15th day of August 2023; said proceeding being duly recorded in Minute Book No. 135.

Attest:

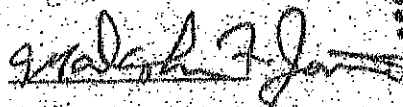
Adopt:



Ren Duckworth, City Clerk



Mayor Renaud "Jimmy" Rafferty



Malcolm F. Jones, City Attorney



*It may be necessary for you to also file proceedings in the Chancery Clerk to revise your subdivision plat as the City has no authority to alter interior subdivision lot lines within an existing subdivision.

Prepared by: City of Pass Christian, 200 West Scenic Drive, Pass Christian, MS 39571



US Army Corps
of Engineers

This notice of authorization must be
conspicuously displayed at the site of work.

A permit to perform work authorized by statutes and regulations of the Department of the Army at
120 Pinecrest Drive, Pass Christian, Mississippi

has been issued to: Pinecrest Drive, LLC on February 14, 2025

Address of Permittee: 400 Lakeshore Parkway, New Orleans, Louisiana 70124

PERMIT NUMBER

SAM-2024-00311-KM

Kaaren M. Neumann, Biologist

Regulatory Division, South MS Branch

For the District Commander

Prepared by & return to:
Preston J. Mauffray (MSB #101131)
Landmark Title & Escrow Co., Inc.
521 Uman Ave.
Bay St. Louis, MS 39520
Telephone: (228) 467-4675
Facsimile: (228) 467-4656
File No.: 2000-34721

INDEX: Lot 6, PEPPER'S POINT S/D, 1st. Jud., Harrison Co., 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 not necessary to be mentioned herein, the receipt and sufficiency of all of which is hereby acknowledged, I,

LLOYD D. MICHELL, Grantor
76 1st St., Gretna, LA 70053
(504) 650-5310

do hereby sell, convey and warrant unto

PINECREST DRIVE, LLC, a Louisiana limited liability company, Grantee
633 Enterprise Dr., Houma, LA 70360
(504) 616-4042

the following described land and property situated in the 1st Judicial District of Harrison County, Mississippi, to wit:

See Legal Description attached hereto as **EXHIBIT "A"**.

Together with all and singular the rights, privileges, improvements and appurtenances to the same belonging or in any wise appertaining.

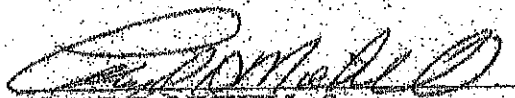
This conveyance is made subject to any and all prior reservations, restrictions, easements, exceptions, covenants and conditions of record, including any mineral, oil or gas reservations and any covenants or restrictions which appear of record.

If bounded by water, the warranty granted herein shall not extend to any part of the above-described property which is tideland or coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act and this conveyance includes any natural accretion and is subject to any erosion due to the action of the elements.

The Grantor herein certifies that the property hereinabove conveyed forms no part of the homestead of said Grantor.

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years' taxes are specifically assumed by Grantee herein.

WITNESS my signature, this the 25th day of June, 2021.


LLOYD D. MICHELL, Grantor

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, on this the 25th day of June, 2021, the within named LLOYD D. MICHELL, who acknowledged that he executed and delivered the foregoing instrument of writing on the day and year therein mentioned.

My commission expires:

9/12/2023



EXHIBIT "A"
(File No.: 2000-34721)
Legal Description

Lot 6, PEPPER'S POINT SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 41 at Page 19.

Prepared by & return to:
Eugene J. Hoffman, IV (MSB #104994)
Landmark Title & Escrow Co., Inc.
521 Ulman Ave.
Bay St. Louis, MS 39520
Telephone: (228) 467-4675
Facsimile: (228) 467-4636
File No.: 2000-37222

INDEX: Lot 7, PEPPER'S POINT S/D, 1st J.D., Harrison Co., 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 not necessary to be mentioned herein, the receipt and sufficiency of all of which is hereby acknowledged, I,

LINDA KAYE RANDOLPH, Grantor
1501 E. 2nd Street, Pass Christian, MS 39571
(228) 760-1890

do hereby sell, convey and warrant unto

PINECREST DRIVE, LLC, a Louisiana limited liability company, Grantee
635 Enterprise Dr., Houma, LA 70360
(504) 616-4042

the following described land and property situated in the 1st Judicial District of Harrison County, Mississippi, to wit:

See Legal Description attached hereto as EXHIBIT "A".

Together with all and singular the rights, privileges, improvements and appurtenances to the same belonging or in any wise appertaining.

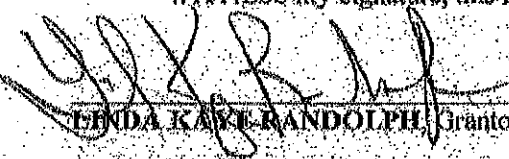
This conveyance is made subject to any and all prior reservations, restrictions, easements, exceptions, covenants and conditions of record, including any mineral, oil or gas reservations and any covenants or restrictions which appear of record.

If bounded by water, the warranty granted herein shall not extend to any part of the above-described property which is tideland or coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act and this conveyance includes any natural accretion and is subject to any erosion due to the action of the elements.

The Grantor herein certifies that the property hereinabove conveyed forms no part of the homestead of said Grantor.

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years' taxes are specifically assumed by Grantee herein.

WITNESS my signature, this the 25th day of October, 2022.


LINDA KAYE RANDOLPH, Grantor

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, on this the 25th day of October, 2022, the within named LINDA KAYE RANDOLPH, who acknowledged that she executed and delivered the foregoing instrument of writing on the day and year therein mentioned.

My commission expires:

9/12/2023

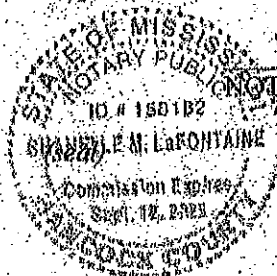


EXHIBIT "A"
(File No.: 2000-37222)
Legal Description

Lot 7, PEPPER'S POINT SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 41 at Page 19 thereof,



PINE CREST DRIVE

(PLATTED 25'± RIGHT-OF-WAY)

HENDERSON AVENUE
(ASPHALT PAVED 50'± PUBLIC RIGHT-OF-WAY)

WETLANDS PER DELINEATION
PERFORMED BY COVINGTON CIVIL &
ENVIROMENTAL DATED 05/01/2024

LOTS 6 & 7

2.74 ACRES OR
119,161± SQ. FT.

PROPOSED
2-STORY SINGLE
FAMILY RESIDENCE
ON PIERS

15' DRAINAGE
EASEMENT

WETLANDS PER DELINEATION
PERFORMED BY COVINGTON CIVIL &
ENVIROMENTAL DATED 05/01/2024

PLOT PLAN SURVEY PERFORMED
BY MACHADO PATANO

APPROXIMATE EDGE
OF MARSH GRAPHICALLY
PLOTTED

BAYOU

PROPOSED SITE PLAN

Scale: 1/64"=1'-0"

03.18.2025

PINE CREST DRIVE
(PLATTED 25' ± RIGHT-OF-WAY)

HENDERSON AVENUE
(ASPHALT-PAVED 50' ± PUBLIC RIGHT-OF-WAY)

LOT 31 IRE LOT 32 IRE LOT 33 IRE LOT 34 IRE LOT 35 IRE LOT 36 IRE

LOTS 6 & 7

2.74 ACRES OR
119,161 ± SQ. FT.

PROPOSED
2-STORY SINGLE
FAMILY RESIDENCE
ON PIERS

LOT 5

15' DRAINAGE
EASEMENT

WETLANDS PER DELINEATION
PERFORMED BY COVINGTON CIVIL &
ENVIRONMENTAL DATED 05/01/2024

LOT 8

WETLANDS PER DELINEATION
PERFORMED BY COVINGTON CIVIL &
ENVIRONMENTAL DATED 05/01/2024

PLOT PLAN SURVEY PERFORMED
BY MACHADO PATANO

APPROXIMATE EDGE
OF MARSH GRAPHICALLY
PLOTTED

BAYOU

PROPOSED SITE PLAN

Scale: 1/64" = 1'-0"

03.18.2025

LEGAL NOTICE

PUBLIC NOTICE is given by the City of Pass Christian, Mississippi, that a public hearing will be held by the Planning Commission on Tuesday, May 27, 2025 at 4:00 pm and will be reviewed on June 4, 2025 at 6:00pm before the Mayor and Board of Aldermen in the Pass Christian Municipal Courtroom, 105 Hiern Avenue, Pass Christian, MS, to hear the following applications and any related matters:

Application – Desiree Govitz on behalf of Walmart at 1617 E. Beach, Blvd. (Tax Parcel No. 0512K-03-047.000 – Request for Variance to construct 2,878 square foot addition on South of Store and modification of existing Wall signs on front of building.

Application – Amy Doescher agent on behalf of Jonathan and Leslie Fawer and Claudia Callino for 120 Pinecrest (Tax Parcels 313K-03-026.001 and 313K-03-026.002) – Request for variance to allow front load parking and omit under-house screening.

Application – Travis March for 410 Orange Street (Tax Parcel 312N-02-133.000) – Request for variance to allow front load parking in home and allow two driveways not to exceed 12 feet in width and divided by greenspace.

Application – James Development, LLC, 223 Clark Avenue, Tax Parcel 313G-02-027.000) – Request for variance to allow front load parking in home to be constructed because of location of protected and other large trees.

Application – Joseph Bowman, 131 Beachview Drive, Tax Parcel 313L-02-078.000) – Request for variance to allow front load parking in home to be constructed because of location of large tree on neighbor's property extending over applicant's lot.

Application – Cory Washburn, 746 West Beach Blvd., Tax Parcel 313L-02-014.000) – Request for variance to allow turnaround area in front of home to avoid vehicles having to back out on to Highway 90.

Application – Stan and Rita Glover, 845 Clark Ave., Tax Parcel No. 312K-01-006.000 for changing in zoning classification from a T2/T3 zone to Special District – Industrial Marine to allow construction of a "Barn-Dominium", 125 feet X 50 feet in size

Application – Perry and Jennifer Pezzarossi - 120 Cedar Ave., Tax Parcel No. 313L-01-025.000, request for variance or review of administrative decision of Zoning Official concerning placement of fence 8 feet in height in front of home for security reasons.

All interested persons are invited to attend and participate at such hearings. Written comments or objections must be filed no later than close of business on May 26, 2025, and may be addressed as follows:

City of Pass Christian
Zoning Office
200 W Scenic Drive
Pass Christian, MS 39571

For additional information please contact the City Building Official at (228) 452-3316.

Proof of Publication

STATE OF MISSISSIPPI COUNTY OF HARRISON

PERSONALLY appeared before me the undersigned notary in and for said County and State, HUNTER DAWKINS, publisher of THE GAZEBO GAZETTE, a newspaper printed and published in Harrison County, who being duly sworn, deposes and says the publication of this notice hereunto attached has been made to the said publication _____ weeks in the following numbers and on the following dates of such paper:

Vol. ~~XX~~ No. 12 dated 21 day of May, 20 25

Vol. _____ No. _____ dated _____ day of _____, 20 _____

Vol. _____ No. _____ dated _____ day of _____, 20 _____

Vol. _____ No. _____ dated _____ day of _____, 20 _____

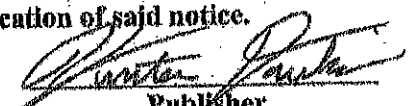
Vol. _____ No. _____ dated _____ day of _____, 20 _____

Vol. _____ No. _____ dated _____ day of _____, 20 _____

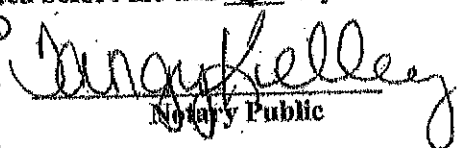
Vol. _____ No. _____ dated _____ day of _____, 20 _____

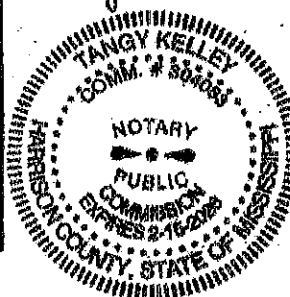
Vol. _____ No. _____ dated _____ day of _____, 20 _____

Affiant further states on oath that said newspaper has been established and published continuously in said county for period of more than twelve months prior to the first publication of said notice.

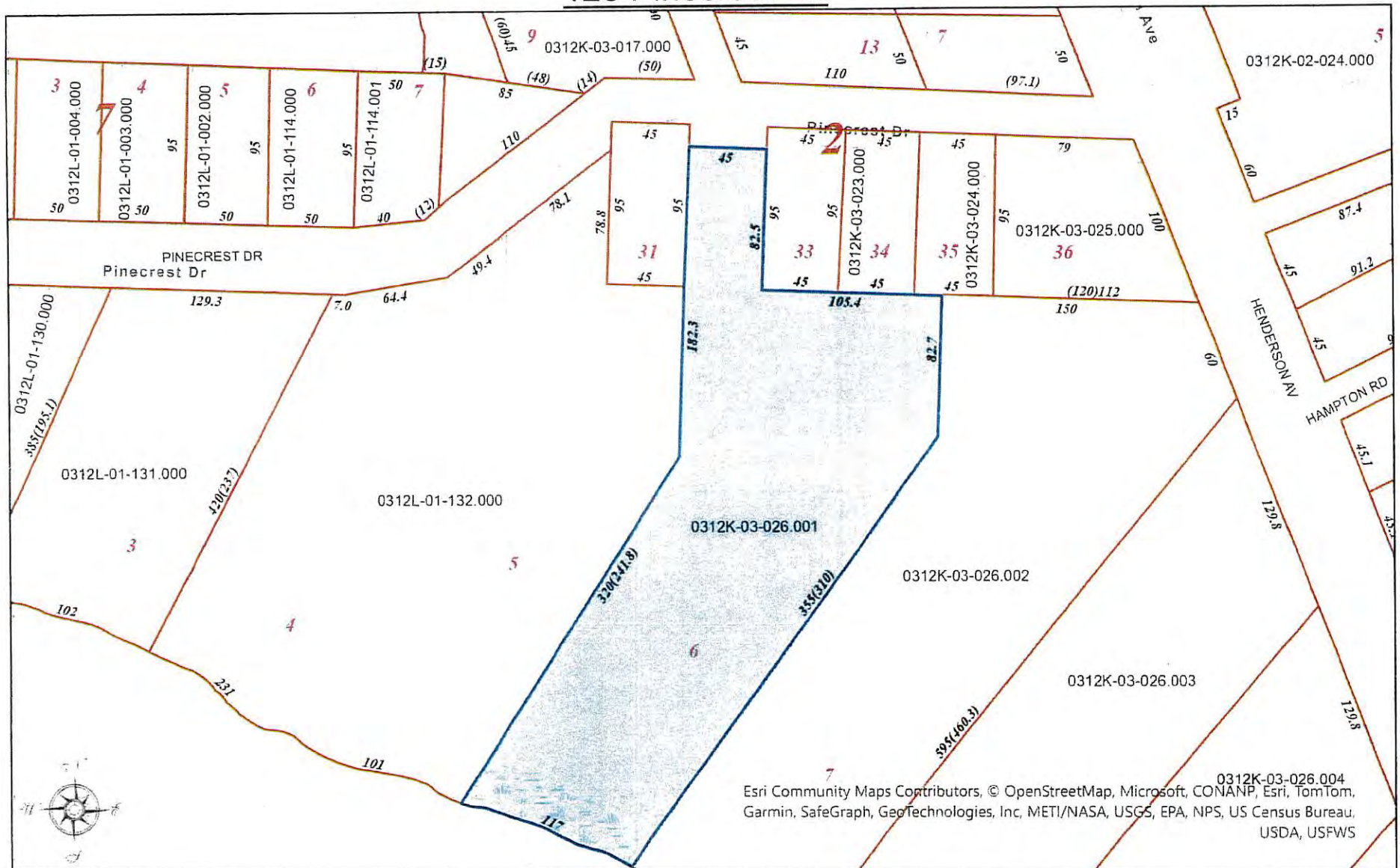

Publisher

Sworn to and subscribed before me this 16 day of May, A.D. 2025


Notary Public



120 Pinecrest Dr.



HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: April 28, 2025



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Planning Department

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider motion to approve a variance to construct a 2,878 square foot addition for customer pick up and delivery services and sign modification located at 1617 E. Beach Blvd., Walmart, owner and applicant

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

RECEIVED
16 APRIL 2025
1430 HRS B&D



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 1617 E. Beach Blvd. Pass Christian, MS 39571

II. Parcel Number 0512K-03-047.000

III. General description of request

Addition of 2,878 square foot expansion on south of building. Modification of existing building wall signs as follows: Walmart & Spark logo (299.04sf > 284sf), Home & Living (72.60sf) > Home & Fashion (73.42sf), Grocery & Pharmacy (109.81sf) > Grocery (42.95sf) Pharmacy (34.84sf), Lawn & Garden (63.89sf) > Outdoor (24.96sf), Vision Center (8.81sf) > Vision (10.26sf), Pickup & Spark Logo (66.76sf) > Pickup (23.74sf). Total wall sign reducing from 620.91sf to 494.17sf.

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

Desiree Govitz

Desiree Govitz

04/14/2025

Print name

Signature

Date

1705 S Walton Blvd, Bentonville, AR 72712

Mailing Address

479-273-7780 x.204

Phone Number

desiree.govitz@hfa-aa.com

Email

Owner if different from Applicant

Walmart Real Estate Business Trust - Daniel Cardoso

Print Name

Signature

Date

3607 SE J St, Bentonville, AR 72712

Mailing Address

479-273-4000

Phone Number

daniel.cardoso@walmart.com

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.

V. Conditions for a Variance

Please answer the following questions on a separate sheet(s) of paper.

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.
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.
3. Granting the variance requested will not confer upon applicant any special privileges that are denied to other residents of the district in which the property is located.
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.
5. The special circumstances are not the result of the actions of the applicant.
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.
7. The variance requested is the minimum variance that will make possible the legal use of the land, building, or structure.
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.

REQUIRED ATTACHMENTS:

- 1- Complete application with original signatures.
- 2- Site plan drawn to scale (including property lines, streets, existing structures, proposed structures, driveways and parking locations, setbacks, all dimensions, etc.).
- 3- \$200 fee (cash, credit cards with surcharge & in person only, or check made out to the City of Pass Christian).
- 4- Copy of Deed with County's Stamp.
- 5- If applicable, proof of authority to act as the agent of the owner.
- 6- Responses to the Conditions for a Variance.
- 7- At the discretion of the City Planner, a survey may be required.

Proof of Publication

STATE OF MISSISSIPPI COUNTY OF HARRISON

PERSONALLY appeared before me the undersigned notary in and for said County and State, HUNTER DAWKINS, publisher of THE GAZEBO GAZETTE, a newspaper printed and published in Harrison County, who being duly sworn, deposes and says the publication of this notice hereunto attached has been made to the said publication _____ weeks in the following numbers and on the following dates of such paper:

Vol. ~~XX~~ No. 18 dated 2 day of May, 20 25

Vol. _____ No. _____ dated _____ day of _____, 20 _____

Vol. _____ No. _____ dated _____ day of _____, 20 _____

Vol. _____ No. _____ dated _____ day of _____, 20 _____

Vol. _____ No. _____ dated _____ day of _____, 20 _____

Vol. _____ No. _____ dated _____ day of _____, 20 _____

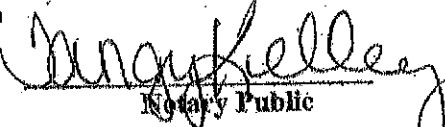
Vol. _____ No. _____ dated _____ day of _____, 20 _____

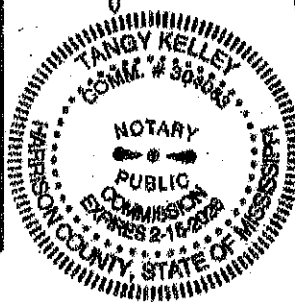
Vol. _____ No. _____ dated _____ day of _____, 20 _____

Affiant further states on oath that said newspaper has been established and published continuously in said county for period of more than twelve months prior to the first publication of said notice.


Publisher

Sworn to and subscribed before me this 10 day of May, A.D. 20 25


Notary Public



1584 PAGE 348

STATE OF MISSISSIPPI

COUNTY OF HARRISON



1st Judicial District

Instrument Number 2002 3829 D

Filed 5 23 2002 1 48 P

Total Fees 8.00

Book 1584 Page 348. 348. 524.02

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and NO/100 Dollars (\$10.00), and other good and valuable considerations, not herein mentioned, the receipt and sufficiency of all of which is hereby acknowledged, DANIEL CHANG and wife, JULIA CHANG, the Grantors herein, does hereby grant, bargain, sell, convey and warrant unto, WAL-MART STORES EAST, LP, a Delaware limited partnership, the Grantee herein, the following described lands, together with any and all improvements thereon and appurtenances thereunto belonging, said lands being more particularly described as follows, to-wit:

A parcel of land situated and being located in Section 21, Township 8 South, Range 12 West and being a part of Lot 12, Block 2, and Lot 12, Block 3, MAGNOLIA BEACH SUBDIVISION (Plat Book 12, Page 2), city of Pass Christian, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit: Beginning at the intersection of the East line of Lot 12, Block 2, Magnolia Beach Subdivision, with the northerly right-of-way of U.S. Highway 90; thence run North 350 feet along the east line of said Lot 12, Block 2; thence run South 78 degrees 25 minutes 01 seconds West a distance of 236.29 feet and parallel with the northerly right-of-way of U.S. Highway 90; thence run South 74 degrees 20 minutes 10 seconds West a distance of 278.67 feet and parallel with the northerly right-of-way of U.S. Highway 90 to a point that is 50.0 feet East of the east line of the property formerly known as the M. G. May Tract; thence run South 350.00 feet and parallel with the west line of said MAGNOLIA BEACH SUBDIVISION to the northerly right-of-way of U.S. Highway 90; thence continue South to the shoreline of the Mississippi Sound/Gulf of Mexico; thence run Easterly along the meandering shoreline to a point that is on the east line of Lot 12, Block 3, MAGNOLIA BEACH SUBDIVISION; thence run North along the east line of said Lot 12, Block 3 and a northerly projection thereof to the Point of Beginning. Subject to right-of-way for U.S. Highway 90, concrete seawall, and the sand Beach.

Taxes for the year 2002 shall be pro-rated as of the date of this instrument and assumed by the Grantees. It is specifically agreed and understood that taxes for the current year are pro-rated based upon the previous years taxes.

WITNESS THIS SIGNATURE on this the 22 day of May, A.D., 2002.

Daniel Chang

Julia Chang

STATE OF Mississippi
COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 23 day of February, 2002, within my jurisdiction, the within named **DANIEL CHANG**, **and JENNIFER CHANG**, duly identified before me, who acknowledged that they executed the above and foregoing instrument.



Shanean Walker
NOTARY PUBLIC

Notary Public in and for the State of Mississippi At Large
My Commission Expires April 10, 2006
Bonded Thru Helden, Brooks & Garland, Inc.

GRANTOR'S ADDRESS:

241 Baywood Dr.
Pass Christian, MS 39571
PHONE: (601) 452-4156
228

GRANTEE'S ADDRESS:

2001 SE 10th Street
Perdido, AL 36542
PHONE: (601) 471-7000 0542

Chancery Clerk, please index: Lot 12, Block 2, and Lot 12, Block 3, Magnolia Beach Subdivision, & Section 21, Township 8 South, Range 12 West, Harrison County, Mississippi, first judicial district.

PREPARED BY:

Rogers & Associates
Attorneys at Law
110 Sheffield Loop
Hattiesburg, MS 39402
Telephone (601)264-0090

WAL★MART
REALTY

A DIVISION OF WAL-MART STORES, INC.

Document ID:



* 8 2 4 5 9 4 *

Document Separator Form

STATE OF MISSISSIPPI

COUNTY OF HARRISON

*J. H. H. H.*

1st Judicial District

Instrument Number 2002 3832 D

Filed 5 23 2002 1 49 P

Total Fees 8.00

Book 1584 Page 378-379 Recorded 5-24-02

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and NO/100 Dollars (\$10.00), and other good and valuable considerations, not herein mentioned, the receipt and sufficiency of all of which is hereby acknowledged, **JAMES R. SCOTT**, the Grantor herein, does hereby grant, bargain, sell, convey and warrant unto, **WAL-MART STORES EAST, LP**, a Delaware limited partnership, the Grantee herein, the following described lands, together with any and all improvements thereon and appurtenances thereunto belonging, said lands being more particularly described as follows, to-wit:

Lots 79, 80, 81, 82, 83, and 84, **MAGNOLIA DRIVE SUBDIVISION**, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

Lots 103, 104 and the South-half of Lot 105 of **Magnolia Drive**, a subdivision in the City of Pass Christian, Mississippi, as per the map or plat thereof on file and of record in the Plat Book 13, Page 8, in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

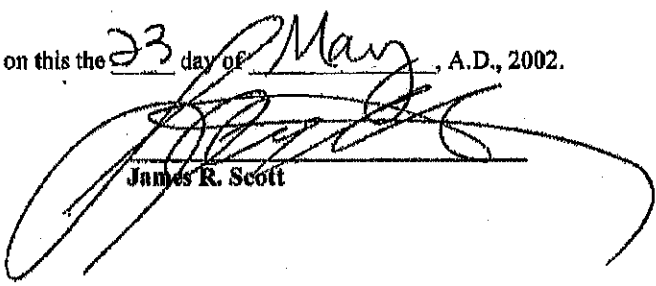
Beginning at the intersection of the North right of way line of U.S. Highway 90, with the East line of Lot 7, Block 2, **Magnolia Beach Subdivision**, Pass Christian, Mississippi, as per map or plat of said subdivision on file in the office of the Chancery Clerk of Harrison County, Mississippi, and recorded in Plat Book 12, Page 2, Records of Plats of said County, thence North 1,355.3 feet along the East line of said Lot 7 to a chain link fence corner post; thence West 150 feet along said chain line fence to a corner post; thence South 1,376.2 feet along the West line of Lot 9 to the North right of way line of U.S. Highway 90; thence North 82 degrees 05 minutes East 151.45 feet along said North right of way line of U.S. Highway 90 to the point of beginning. The above described property is the South 1,376 feet, more or less, of Lots 7, 8, and 9, Block 2, **Magnolia Beach Subdivision**, Pass Christian, Mississippi.

A part of Lots Ten (10) and Eleven (11), Block Two (2), **Magnolia Beach Subdivision**, in the City of Pass Christian, in the First Judicial District of the County of Harrison, State of Mississippi, which subdivision is a part of the "B" Pellerin Claim, Section 22, Township 8 South, Range 12 West, as per the official map or plat thereof on file and of record in the Office of the Chancery Clerk, Plat Book 12, at Page 2, described as follows, to-wit:

Beginning at a steel pipe at the intersection of the north margin of U.S. Highway 90 with the line common to Lots 9 and 10, Block 2, of **Magnolia Beach Subdivision** in Pass Christian, Mississippi, and running thence north along the said line common to Lots 9 and 10, Block 2, **Magnolia Beach Subdivision**, a distance of 390.0 feet, more or less; thence running west a distance of 100 feet; thence running south a distance 390, more or less, to a steel pipe, thence running east a distance of 100 feet to the point of beginning.

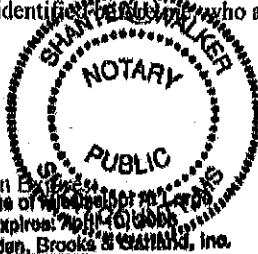
Taxes for the year 2002 shall be pro-rated as of the date of this instrument and assumed by the Grantees. It is specifically agreed and understood that taxes for the current year are pro-rated based upon the previous years taxes.

WITNESS THIS SIGNATURE on this the 23 day of May, A.D., 2002.


James R. Scott

STATE OF Mississippi
COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 23 day of May, 2002, within my jurisdiction, the within named **JAMES R. SCOTT**, duly identified himself who acknowledged that he executed the above and foregoing instrument.




NOTARY PUBLIC

My Commission Expires 7/1/04
Notary Public State of Mississippi
Bonded Third Holdings, Brooks & Williams, Inc.

GRANTOR'S ADDRESS:

1586 E. Beach Blvd
Pass Christian MS 39571
PHONE: (601) 228-493-4321

GRANTEE'S ADDRESS:

2001 SE 10th Street
Beltonville AR 72712
PHONE: (601) 479-204-0542

Chancery Clerk, please index: Lots 79, 80, 81, 82, 83, and 84, Magnolia Drive Subdivision; Lots 103, 104 & S1/2 of Lot 105, Magnolia Drive Subdivision; pt of Lots 10 & 11, Block 2, Magnolia Beach Subdivision; and Lots 9 & 10, Block 2, Magnolia Beach Subdivision, City of Pass Christian, County of Harrison, Mississippi, first judicial district.

PREPARED BY:

Rogers & Associates
Attorneys at Law
110 Sheffield Loop
Hattiesburg, MS 39402
Telephone (601)264-0090

**WAL★MART
REALTY**

A DIVISION OF WAL-MART STORES, INC.

Document ID:



* 7 6 1 6 3 3 *

Document Separator Form

1584 PAGE 348

STATE OF MISSISSIPPI
COUNTY OF HARRISON



1st Judicial District
Instrument Number 2002 3829 D
Filed 5/23/2002 1:46 P
Total Fees 8.00
Book 1584 Page 348. 349 524.02

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and NO/100 Dollars (\$10.00), and other good and valuable considerations, not herein mentioned, the receipt and sufficiency of all of which is hereby acknowledged, DANIEL CHANG and wife, JULIA CHANG, the Grantors herein, does hereby grant, bargain, sell, convey and warrant unto, WAL-MART STORES EAST, LP, a Delaware limited partnership, the Grantee herein, the following described lands, together with any and all improvements thereon and appurtenances thereunto belonging, said lands being more particularly described as follows, to-wit:

A parcel of land situated and being located in Section 21, Township 8 South, Range 12 West and being a part of Lot 12, Block 2, and Lot 12, Block 3, MAGNOLIA BEACH SUBDIVISION (Plat Book 12, Page 2), city of Pass Christian, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit: Beginning at the intersection of the East line of Lot 12, Block 2, Magnolia Beach Subdivision, with the northerly right-of-way of U.S. Highway 90; thence run North 350 feet along the east line of said Lot 12, Block 2; thence run South 78 degrees 25 minutes 01 seconds West a distance of 236.29 feet and parallel with the northerly right-of-way of U.S. Highway 90; thence run South 74 degrees 20 minutes 10 seconds West a distance of 278.67 feet and parallel with the northerly right-of-way of U.S. Highway 90 to a point that is 50.0 feet East of the east line of the property formerly known as the M. G. May Tract; thence run South 350.00 feet and parallel with the west line of said MAGNOLIA BEACH SUBDIVISION to the northerly right-of-way of U.S. Highway 90; thence continue South to the shoreline of the Mississippi Sound/Gulf of Mexico; thence run Easterly along the meandering shoreline to a point that is on the east line of Lot 12, Block 3, MAGNOLIA BEACH SUBDIVISION; thence run North along the east line of said Lot 12, Block 3 and a northerly projection thereof to the Point of Beginning. Subject to right-of-way for U.S. Highway 90, concrete seawall, and the sand Beach.

Taxes for the year 2002 shall be pro-rated as of the date of this instrument and assumed by the Grantees. It is specifically agreed and understood that taxes for the current year are pro-rated based upon the previous years taxes.

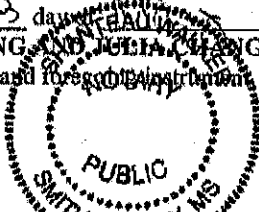
WITNESS THIS SIGNATURE on this the 22 day of May, A.D., 2002.

Daniel Chang

Julia Chang

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 23 day of REDACTED, 2002, within my jurisdiction, the within named **DANIEL CHANG AND JULIA CHANG**, duly identified before me, who acknowledged that they executed the above and foregoing instrument.



Shaneas Walker
NOTARY PUBLIC

Notary Public in and for the State of Mississippi At Large
My Commission Expires June 10, 2006
Bonded Thru Heiden, Brooks & Garland, Inc.

GRANTOR'S ADDRESS:

241 Baywood Dr.
Pass Christian MS 39571
PHONE: (601) 452-4256
228

GRANTEE'S ADDRESS:

2001 SE 10th Street
Pass Christian, MS 39571
PHONE: (601) 472-2000 2542

Chancery Clerk, please index: Lot 12, Block 2, and Lot 12, Block 3, Magnolia Beach Subdivision, & Section 21, Township 8 South, Range 12 West, Harrison County, Mississippi, first judicial district.

PREPARED BY:

Rogers & Associates
Attorneys at Law
110 Sheffield Loop
Hattiesburg, MS 39402
Telephone (601)264-0090

**WAL★MART
REALTY**

A DIVISION OF WAL-MART STORES, INC.

Document ID:



* 8 2 4 5 9 4 *

Document Separator Form

BOOK 1584 PAGE 378

STATE OF MISSISSIPPI
COUNTY OF HARRISON



MS Pass Christian
#5879-00
1st Judicial District
Instrument Number 2002 3832 D
Filed 5 23 2002 1 49 P
Total Fees 8.00
Book *1584* Page *378-379* Recorded *5-24-02*

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and NO/100 Dollars (\$10.00), and other good and valuable considerations, not herein mentioned, the receipt and sufficiency of all of which is hereby acknowledged, **JAMES R. SCOTT**, the Grantor herein, does hereby grant, bargain, sell, convey and warrant unto, **WAL-MART STORES EAST, LP**, a Delaware limited partnership, the Grantee herein, the following described lands, together with any and all improvements thereon and appurtenances thereunto belonging, said lands being more particularly described as follows, to-wit:

Lots 79, 80, 81, 82, 83, and 84, **MAGNOLIA DRIVE SUBDIVISION**, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

Lots 103, 104 and the South-half of Lot 105 of **Magnolia Drive**, a subdivision in the City of **Pass Christian, Mississippi**, as per the map or plat thereof on file and of record in the Plat Book 13, Page 8, in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

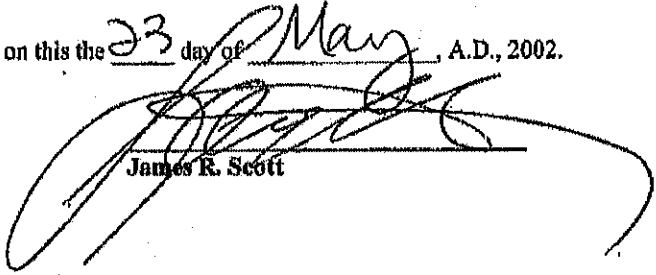
Beginning at the intersection of the North right of way line of U.S. Highway 90, with the East line of Lot 7, Block 2, **Magnolia Beach Subdivision**, **Pass Christian, Mississippi**, as per map or plat of said subdivision on file in the office of the Chancery Clerk of Harrison County, Mississippi, and recorded in Plat Book 12, Page 2, Records of Plats of said County, thence North 1,355.3 feet along the East line of said Lot 7 to a chain link fence corner post; thence West 150 feet along said chain line fence to a corner post; thence South 1,376.2 feet along the West line of Lot 9 to the North right of way line of U.S. Highway 90; thence North 82 degrees 05 minutes East 151.45 feet along said North right of way line of U.S. Highway 90 to the point of beginning. The above described property is the South 1,376 feet, more or less, of Lots 7, 8, and 9, Block 2, **Magnolia Beach Subdivision**, **Pass Christian, Mississippi**.

A part of Lots Ten (10) and Eleven (11), Block Two (2), **Magnolia Beach Subdivision**, in the City of **Pass Christian**, in the First Judicial District of the County of **Harrison**, State of **Mississippi**, which subdivision is a part of the "B" **Pellerin Claim**, Section 22, Township 8 South, Range 12 West, as per the official map or plat thereof on file and of record in the Office of the Chancery Clerk, Plat Book 12, at Page 2, described as follows, to-wit:

Beginning at a steel pipe at the intersection of the north margin of U.S. Highway 90 with the line common to Lots 9 and 10, Block 2, of **Magnolia Beach Subdivision** in **Pass Christian, Mississippi**, and running thence north along the said line common to Lots 9 and 10, Block 2, **Magnolia Beach Subdivision**, a distance of 390.0 feet, more or less; thence running west a distance of 100 feet; thence running south a distance 390, more or less, to a steel pipe, thence running east a distance of 100 feet to the point of beginning.

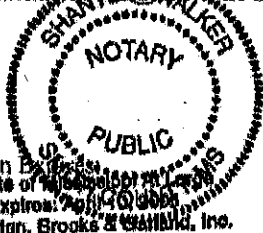
Taxes for the year 2002 shall be pro-rated as of the date of this instrument and assumed by the Grantees. It is specifically agreed and understood that taxes for the current year are pro-rated based upon the previous years taxes.

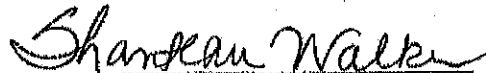
WITNESS THIS SIGNATURE on this the 23 day of May, A.D., 2002.


James R. Scott

STATE OF Mississippi
COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 23 day of May, 2002, within my jurisdiction, the within named **JAMES R. SCOTT**, duly identified himself, who acknowledged that he executed the above and foregoing instrument.




NOTARY PUBLIC

My Commission Expires: 7/1/03
Notary Public State of Mississippi
My Commission Expires: 7/1/03
Bonded Through Hadden, Brooks & Wainwright, Inc.

GRANTOR'S ADDRESS:

1586 E. Beach Blvd.
Pass Christian MS 39571
PHONE: (601) 228-493-4321

GRANTEE'S ADDRESS:

2001 SE 10th Street
Belleville AR 72612
PHONE: (601) 474-2040540

Chancery Clerk, please index: Lots 79, 80, 81, 82, 83, and 84, Magnolia Drive Subdivision; Lots 103, 104 & S1/2 of Lot 105, Magnolia Drive Subdivision; pt of Lots 10 & 11, Block 2, Magnolia Beach Subdivision; and Lots 9 & 10, Block 2, Magnolia Beach Subdivision, City of Pass Christian, County of Harrison, Mississippi, first judicial district.

PREPARED BY:

Rogers & Associates
Attorneys at Law
110 Sheffield Loop
Hattiesburg, MS 39402
Telephone (601)264-0090

**WAL★MART
REALTY**

A DIVISION OF WAL-MART STORES, INC.

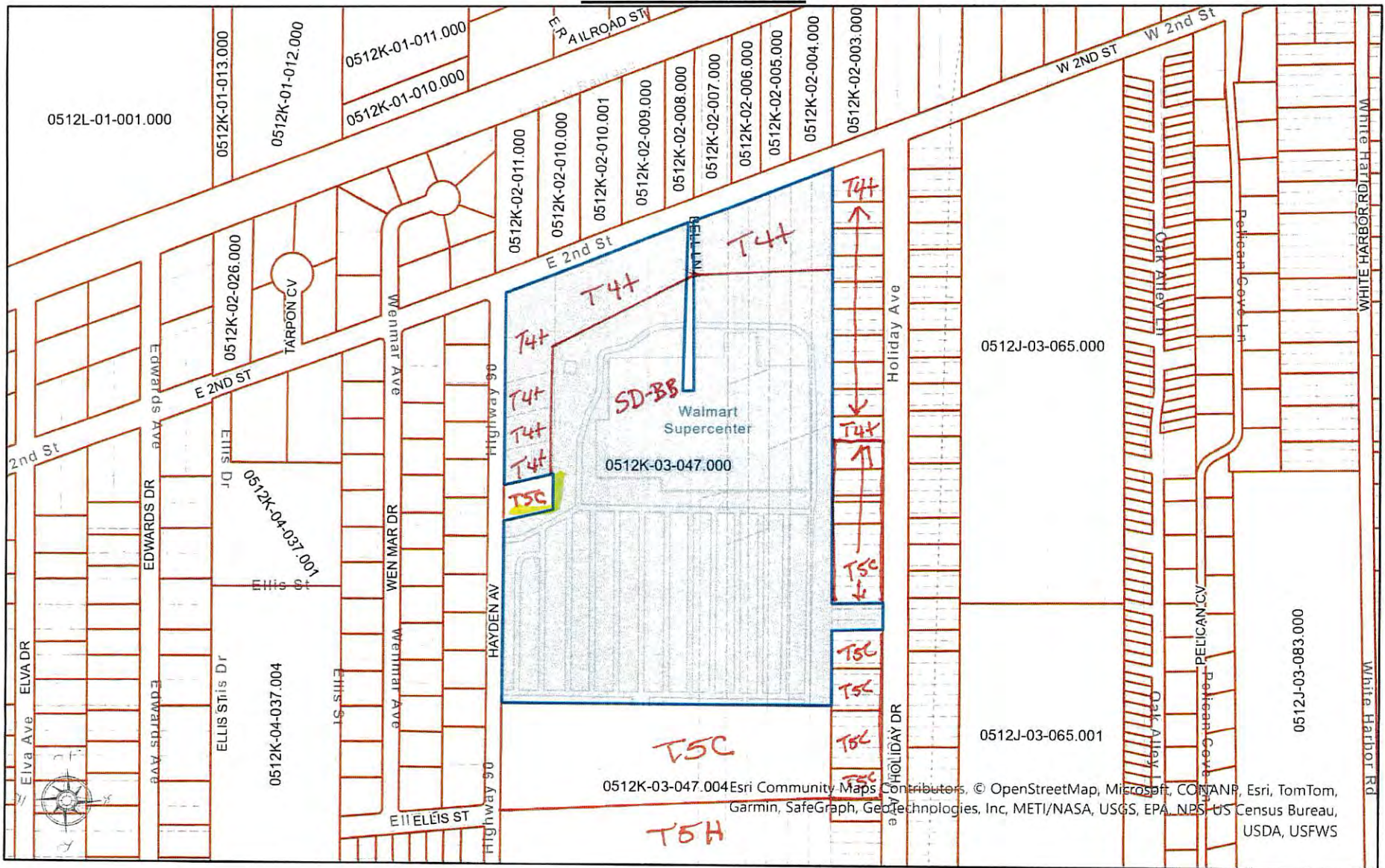
Document ID:



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Document Separator Form

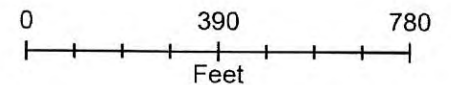
1617 E. Beach



HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: April 29, 2025



(Commercially
Development)



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Planning Department

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐
Consider motion to approve a zone change in classification from a T/T3 zone to Special District-Industrial Marine to allow construction of a "barn-dominium" of 125' x 50 in size located at 846 Clark Avenue, Stan and Rita Glover, owner and applicant

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

240745



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

For Office Use Only

Date Received _____

Received by _____

Paid by Cash/Check/Credit Card

CHANGE IN ZONING / USE PERMIT APPLICATION

Application Fee Required*: \$ 250.00 (NON REFUNDABLE) *PAID*

Application Date: *APRIL 24TH 2025*

Indicate Request: Change In Zoning District ☒ Use Permit ☐ Conditional Use Permit ☐

Applicant Information

Address of Lot(s): *845 CLARK AVE*

Parcel ID(s): *0312K-01-006.000*

- Applicant: *STAN GLOVER* Phone: *954-326-9957*
Address: *1118 3RD AVE P. CAMUNE MS. 39466* Email: *STANRGLOVER@XATGO.COM*
- Owner of Record: _____ Phone: _____
Address: *SAME AS ABOVE* Email: _____

Complete the Following:

Current Zoning Designation of Property *T312/T2*
New Zoning Designation Requested *SD-IM*

Respond to the following questions on separate sheet(s):

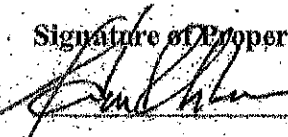
- Explain the present use of the property and condition of any existing structures:
- Describe the intended use of the property:
- Reason for request including 1) a description of the change/changes in the neighborhood that justify the change (when/where) AND 2) the public need for the zoning designation of the property to change.

ATTACHMENTS REQUIRED:

- ☒ 1. Application Fee. Amount \$ 250.00
- ☒ 2. Map of the property and the surrounding neighborhood.
- ☒ 3. Legal description; street address.
- ☒ 4. Diagram of intended use, showing dimensions and distances of property, building and their setbacks; parking spaces, entrances and exits.
- ☒ 5. Development schedule. The time schedule for the beginning and completion of development planned by the applicant in the area, if the development is planned in stages, the time schedule shall indicate the successive stages and the development planned for each stage.
- ☐ 6. Copy of protective covenants or deed restrictions, if any. N/A
- ☐ 7. Copies of approvals or requests of approval from other agencies such as: Health Department, Miss. Air and Water Pollution Control Commission, Corps of Engineers, Department of Marine Resources Council, etc. N/A
- ☒ 8. Claims of support or "no objection" from owners of adjoining property should be substantiated in writing or by the appearance of such owner(s) at the hearing. Such support is usually considered material but not conclusive.
- ☒ 9. Responses to Questions 1 - 3.

***** If applicant is authorized to represent property owner, applicant must provide documentation signed by the property owner.**

Signature of Property Owner

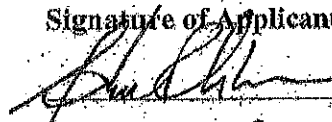


STAN R. GLOVER
Print name

APR 24, 2025

Date

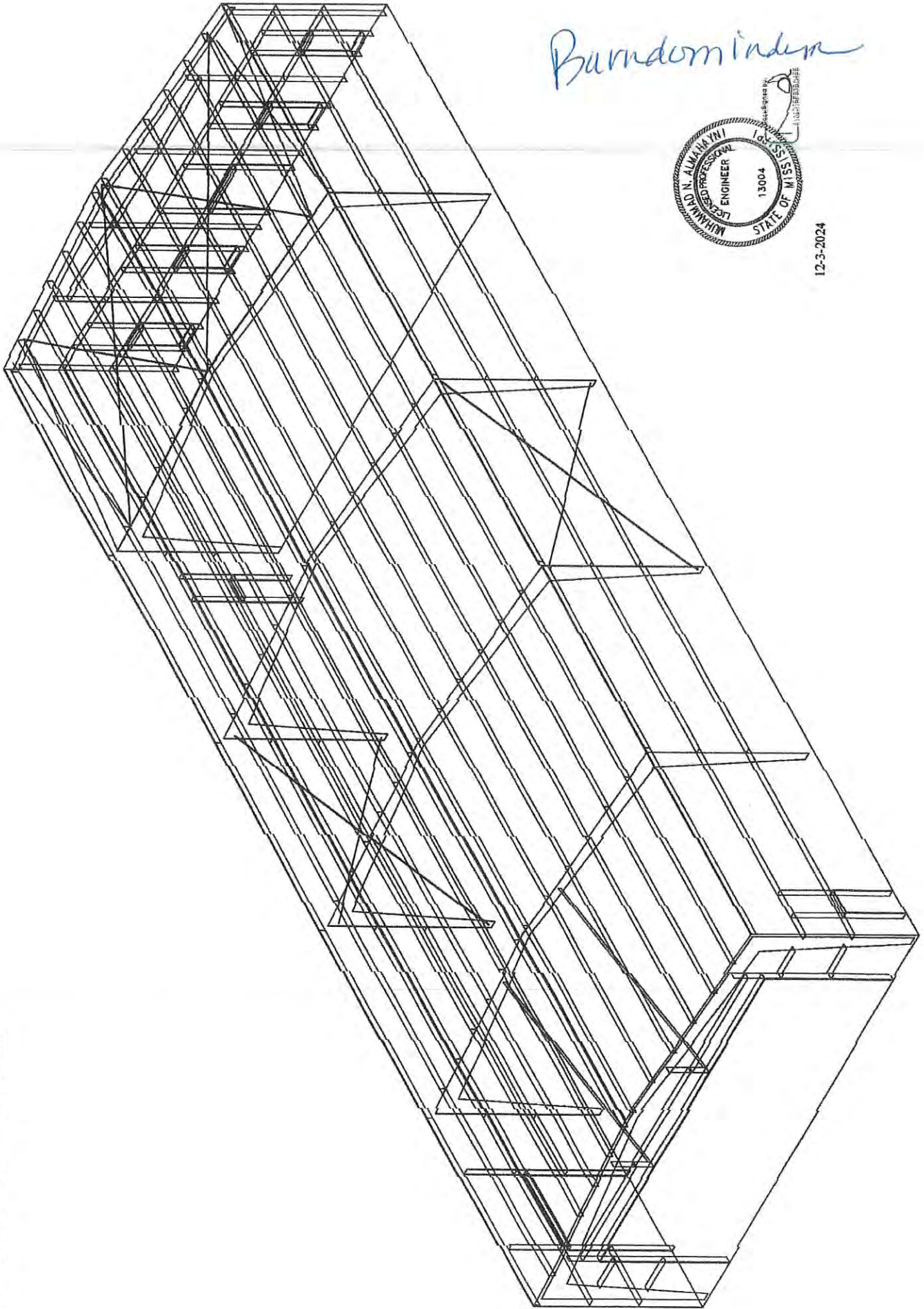
Signature of Applicant



STAN R. GLOVER
Print name

APR 24 2025

Date



Barndominium



12-3-2024

LOOKING IN TO PROPERTY



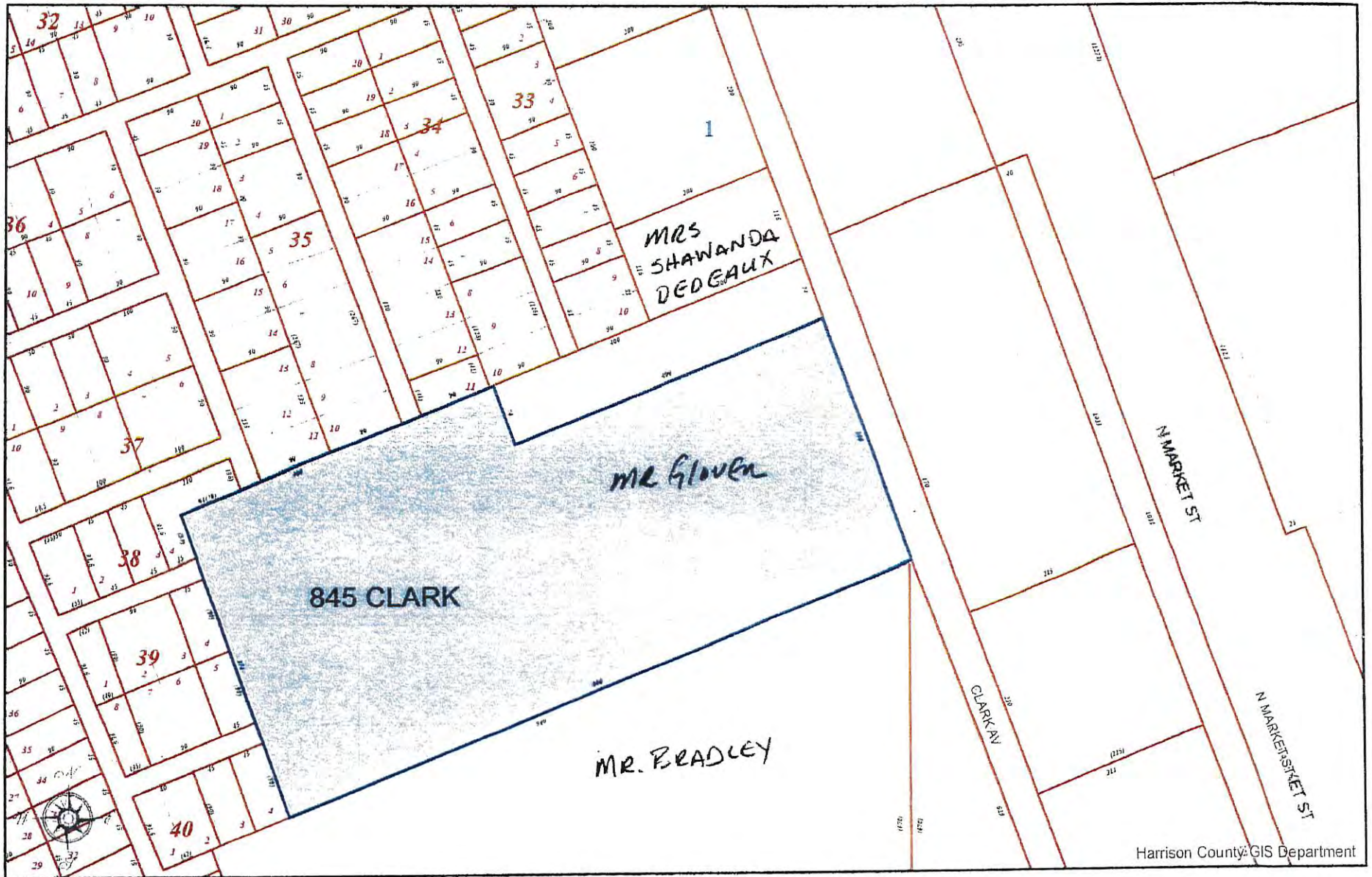
LOOKING SE SOUTH EAST



LOOKING NORTH EAST

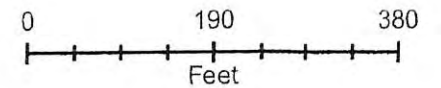


845 CLARK



HARRISON COUNTY, MISSISSIPPI

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



2023 15002
Recorded in the Above
Deed Book & Page
10-03-2023 01:19:24 PM
Timothy A Kellar
Hancock County

Prepared By:
The Casano Law Firm, P.A.
4403 West Aloha Drive
Diamondhead, MS 39525
228-255-0035
File No.: 23-0666

Return To:
The Casano Law Firm, P.A.
4403 West Aloha Drive
Diamondhead, MS 39525
228-255-0035

Index As: Section 24, Township 8 South,
Range 13 West, Harrison Co., MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON

WARRANTY DEED

For and in consideration of the sum of Ten And No/100 Dollars (\$10.00), cash in hand, paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, I

Thomas E. Drake, Grantor
100 Evangeline Drive,
Mandeville, LA 70471
Phone: (985)705-3740

Do hereby sell, convey, bargain and warrant to

Stan Glover and Rita Glover, Grantee
1740 Dell Range Blvd, Suite H, Box 270,
Cheyenne, WY 82009
Phone: (954)326-9957

As joint tenants with right of survivorship and not as tenants in common, the following described land and property situated in Harrison County, Mississippi to wit:

Exhibit "A"

Together with all and singular the rights, privileges, improvements and appurtenances to the same belonging or in any wise appertaining.

This conveyance is made subject to any and all reservations, restrictions, easements, exceptions, covenants and conditions of record, including any mineral, oil or gas reservations and any covenants or restrictions of record.

If bounded by water, the warranty granted herein shall not extend to any part of the above described property which is tideland or coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act and this conveyance includes any natural accretion and is subject to any erosion due to the action of the elements.

The Grantor herein certify that the property herein above conveyed forms no part of the homestead of said Grantor.

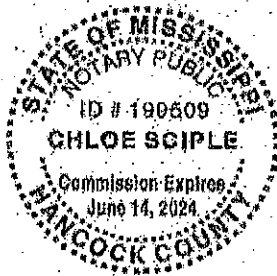
It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years taxes are specifically assumed by Grantee herein.

WITNESS MY SIGNATURE, this the 29th day of September, 2023.

Thomas E. Drake
Thomas E. Drake

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally came and appeared before me, the undersigned authority in and for the aforesaid County and State on this the 29th of September, 2023, Thomas E. Drake, who acknowledged that they/he/she signed and delivered the foregoing instrument of writing on the day and year therein mentioned.



Chloe Sciple
Notary Public

My Commission Expires: _____

Exhibit "A"

That certain lot or parcel of land in the First Judicial District of Harrison County, Mississippi, commencing at the intersection of the North margin of Asmard Street with the West margin of Clark Avenue, thence North along with the West margin of Clark Avenue a distance of 630 feet to the Point of Beginning of the property herein conveyed; thence continuing North along the West margin of said Clark Avenue a distance of 300 feet to a point; thence South 69 degrees West a distance of 400 feet to a point; thence North, parallel with the West margin of said Clark Avenue, a distance of 74 feet to a point; thence South 69 degrees West a distance of 400 feet to a point; thence South and parallel with the West margin of said Clark Avenue a distance of 374 feet to a point; thence North 69 degrees East a distance of 800 feet to the West margin of said Clark Avenue and the Point of Beginning of the property herein conveyed; and being further described as being bounded on the North by property of Winstead and property formerly belonging to Prest; on the East by said Clark Avenue; on the South by property belonging to Spier; and on the West by property described hereinafter described; and being situated in the B. Pellerin Grant in Township 8 South, Range 13 West, Harrison County, Mississippi, and in Section 24, Township 8 South, Range 13 West, if regularly surveyed into Governmental Sections and Sub-divisions; and being a tract of land acquired by the grantor herein by Warranty Deed dated March 24, 1966, as appears in Book 566, pages 493-497 of the Record of Deeds of Harrison County, Mississippi.

Hancock County
I certify this instrument was filed on
10-03-2023 01:19:24 PM
and recorded in Deed Book
2023 at pages 15002 - 15004
Linthy A Kellar



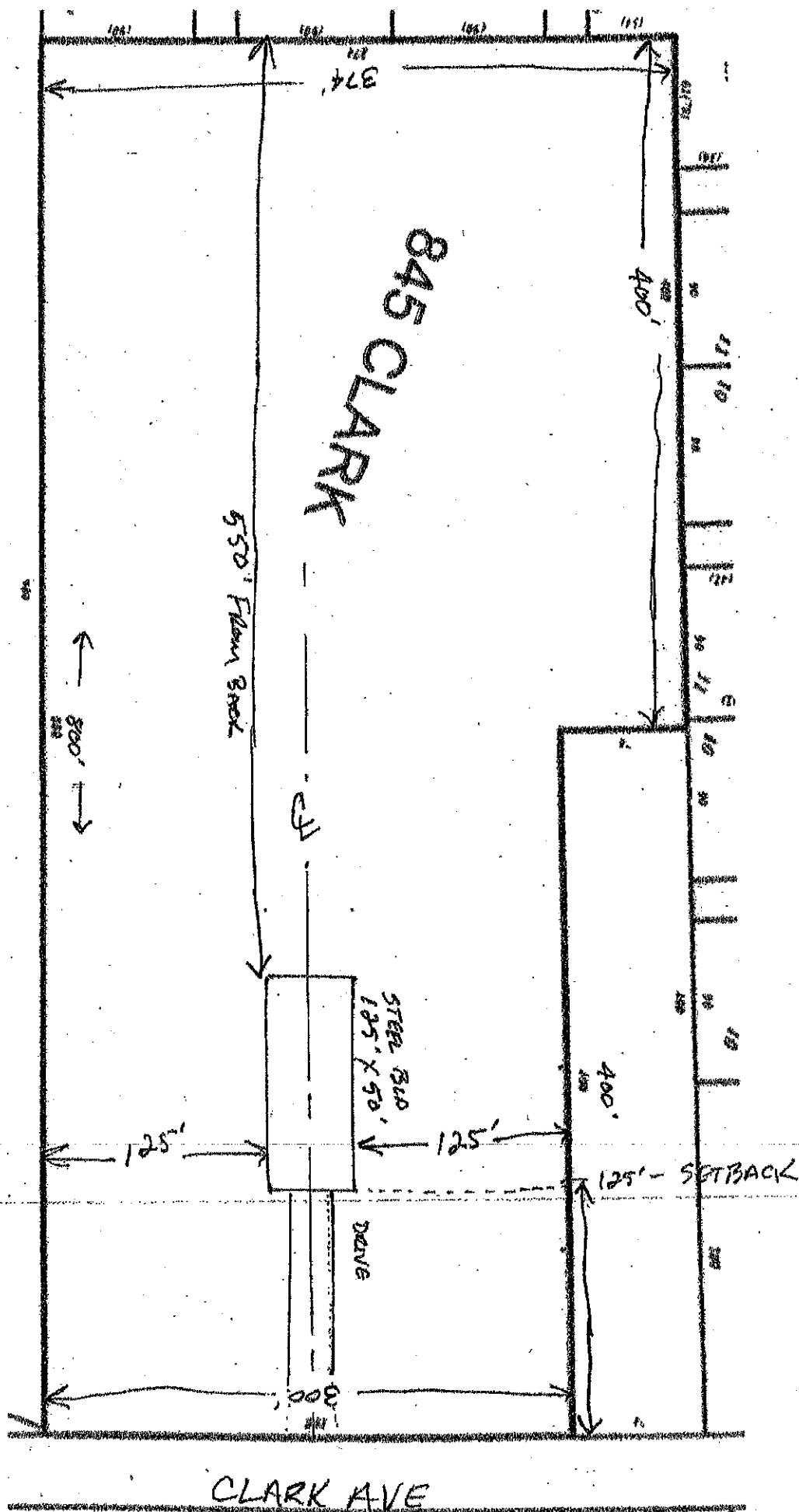
Kell R. Kellar

*** Certified Copy Page ***

I, Tiffany L Cowman, Chancery Clerk, do hereby certify that
the foregoing is a FULL, TRUE and CORRECT copy of the
Instruments(s) herewith set out as same appears of record in:
Deed BOOK - 2023, AT PAGE - 15002 in said court.

Witness my hand and seal this 19 Day of March, 2025.

Tiffany L. Cowman
Chancery Clerk
Hancock County, MS
DC: Hester M. Ford



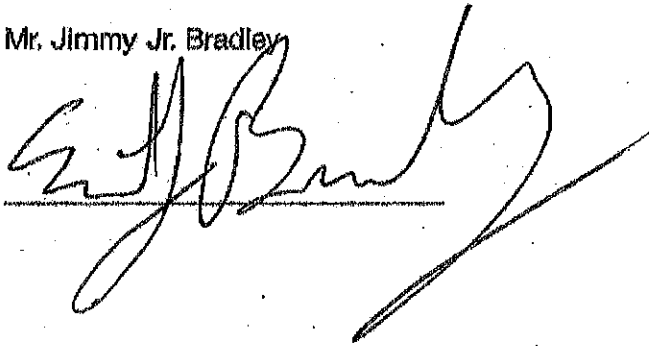
Dear City of Pass Christian,

March 31, 2025

I have been made aware of Mr. Stan Glover's desire to build a Barn-dominium. I understand he needs a zoning variance to achieve his goal. I approve his zoning request, I approve his plans and I wish him success in his endeavor.

Sincerely,

Mr. Jimmy Jr. Bradley

A handwritten signature in black ink, appearing to read "Jimmy Bradley", written over a horizontal line.

(CED) # 228-332-0061

PARCEL - 0312J-01-007.000

±

0312K-01-005.000



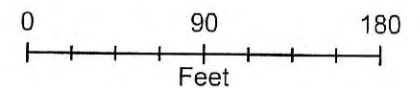
Esri Community Maps Contributors, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS



HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: April 24, 2025





U.S. DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
National Flood Insurance Program

OMB Control No. 1660-0008
Expiration Date: 06/30/2026

ELEVATION CERTIFICATE

IMPORTANT: MUST FOLLOW THE INSTRUCTIONS ON PAGES 9-19

Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

SECTION A - PROPERTY INFORMATION		FOR INSURANCE COMPANY USE
A1. Building Owner's Name <u>NOW OR FORMERLY OF GLOVER</u>		Policy Number: _____
A2. Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No.: <u>845 CLARK AVENUE</u>		Company NAIC Number: _____
City: <u>PASS CHRISTIAN</u> State: <u>MS</u> ZIP Code: <u>39571</u>		
A3. Property Description (e.g., Lot and Block Numbers or Legal Description) and/or Tax Parcel Number: <u>6.20 ACRE PARCEL (DB 1484 PG 353) SECTION 23, T 8 S, R 13 W, PARCEL 0312K-01-006.000</u>		
A4. Building Use (e.g., Residential, Non-Residential, Addition, Accessory, etc.): <u>RESIDENTIAL</u>		
A5. Latitude/Longitude: Lat. <u>N 30°20'06.8"</u> Long. <u>W 89°15'26.81"</u> Horizontal Datum: ☐ NAD 1927 ☐ NAD 1983 ☒ WGS 84		
A6. Attach at least two and when possible four clear photographs (one for each side) of the building (see Form pages 7 and 8).		
A7. Building Diagram Number: <u>5</u>		
A8. For a building with a crawlspace or enclosure(s):		
a) Square footage of crawlspace or enclosure(s): <u>N/A</u> sq. ft.		
b) Is there at least one permanent flood opening on two different sides of each enclosed area? ☐ Yes ☐ No ☒ N/A		
c) Enter number of permanent flood openings in the crawlspace or enclosure(s) within 1.0 foot above adjacent grade: Non-engineered flood openings: <u>N/A</u> Engineered flood openings: <u>N/A</u>		
d) Total net open area of non-engineered flood openings in A8.c: <u>N/A</u> sq. in.		
e) Total rated area of engineered flood openings in A8.c (attach documentation - see Instructions): <u>N/A</u> sq. ft.		
f) Sum of A8.d and A8.e rated area (if applicable - see Instructions): <u>N/A</u> sq. ft.		
A9. For a building with an attached garage:		
a) Square footage of attached garage: <u>N/A</u> sq. ft.		
b) Is there at least one permanent flood opening on two different sides of the attached garage? ☐ Yes ☐ No ☒ N/A		
c) Enter number of permanent flood openings in the attached garage within 1.0 foot above adjacent grade: Non-engineered flood openings: <u>N/A</u> Engineered flood openings: <u>N/A</u>		
d) Total net open area of non-engineered flood openings in A9.c: <u>N/A</u> sq. in.		
e) Total rated area of engineered flood openings in A9.c (attach documentation - see Instructions): <u>N/A</u> sq. ft.		
f) Sum of A9.d and A9.e rated area (if applicable - see Instructions): <u>N/A</u> sq. ft.		
SECTION B - FLOOD INSURANCE RATE MAP (FIRM) INFORMATION		
B1.a. NFIP Community Name: <u>CITY OF PASS CHRISTIAN</u>		B1.b. NFIP Community Identification Number: <u>285261</u>
B2. County Name: <u>HARRISON</u>	B3. State: <u>MS</u>	B4. Map/Panel No.: <u>28047C-0334</u>
B5. Suffix: <u>G</u>	B6. FIRM Index Date: <u>12/21/2017</u>	
B7. FIRM Panel Effective/Revised Date: <u>06/16/2009</u>		B8. Flood Zone(s): <u>"AE"</u>
B9. Base Flood Elevation(s) (BFE) (Zone AO, use Base Flood Depth): <u>18.0</u>		
B10. Indicate the source of the BFE data or Base Flood Depth entered in Item B9: ☐ FIS ☒ FIRM ☐ Community Determined ☐ Other: _____		
B11. Indicate elevation datum used for BFE in Item B9: ☐ NGVD 1929 ☒ NAVD 1988 ☐ Other/Source: _____		
B12. Is the building located in a Coastal Barrier Resources System (CBRS) area or Otherwise Protected Area (OPA)? ☐ Yes ☒ No Designation Date: ☐ CBRS ☐ OPA		
B13. Is the building located seaward of the Limit of Moderate Wave Action (LiMWA)? ☐ Yes ☒ No		

ELEVATION CERTIFICATE

IMPORTANT: MUST FOLLOW THE INSTRUCTIONS ON PAGES 9-19

Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 845 CLARK AVENUE		FOR INSURANCE COMPANY USE	
City: PASS CHRISTIAN	State: MS	ZIP Code: 39571	Policy Number: _____
			Company NAIC Number: _____

SECTION C – BUILDING ELEVATION INFORMATION (SURVEY REQUIRED)

- C1. Building elevations are based on: ☒ Construction Drawings* ☐ Building Under Construction* ☐ Finished Construction
 *A new Elevation Certificate will be required when construction of the building is complete.
- C2. Elevations – Zones A1–A30, AE, AH, AO, A (with BFE), VE, V1–V30, V (with BFE), AR, AR/A, AR/AE, AR/A1–A30, AR/AH, AR/AO, A99. Complete Items C2.a–h below according to the Building Diagram specified in Item A7. In Puerto Rico only, enter meters.
 Benchmark Utilized: **GPS TOPNET MS EAST** Vertical Datum: **NGVD 88**

Indicate elevation datum used for the elevations in items a) through h) below.

☐ NGVD 1929 ☒ NAVD 1988 ☐ Other: _____

Datum used for building elevations must be the same as that used for the BFE. Conversion factor used? ☐ Yes ☒ No

If Yes describe the source of the conversion factor in the Section D Comments area.

- | | | Check the measurement used |
|---|------|--|
| a) Top of bottom floor (including basement, crawlspace, or enclosure floor): | 19.0 | ☒ feet ☐ meters |
| b) Top of the next higher floor (see Instructions): | N/A | ☒ feet ☐ meters |
| c) Bottom of the lowest horizontal structural member (see Instructions): | N/A | ☒ feet ☐ meters |
| d) Attached garage (top of slab): | N/A | ☒ feet ☐ meters |
| e) Lowest elevation of Machinery and Equipment (M&E) servicing the building (describe type of M&E and location in Section D Comments area): | 19.0 | ☒ feet ☐ meters |
| f) Lowest Adjacent Grade (LAG) next to building: ☒ Natural ☐ Finished | 7.60 | ☒ feet ☐ meters |
| g) Highest Adjacent Grade (HAG) next to building: ☒ Natural ☐ Finished | 7.50 | ☒ feet ☐ meters |
| h) Finished LAG at lowest elevation of attached deck or stairs, including structural support: | N/A | ☒ feet ☐ meters |

SECTION D – SURVEYOR, ENGINEER, OR ARCHITECT CERTIFICATION

This certification is to be signed and sealed by a land surveyor, engineer, or architect authorized by state law to certify elevation information. I certify that the information on this Certificate represents my best efforts to interpret the data available. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

Were latitude and longitude in Section A provided by a licensed land surveyor? ☒ Yes ☐ No

JOB# _____

☐ Check here if attachments and describe in the Comments area.

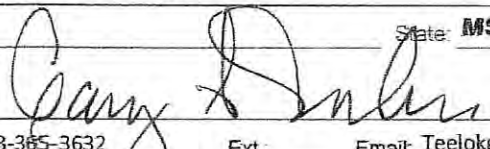
Certifier's Name: **GARY A DURBIN** License Number: **P.L.S. 2401**

Title: **PROFESSIONAL LAND SURVEYOR**

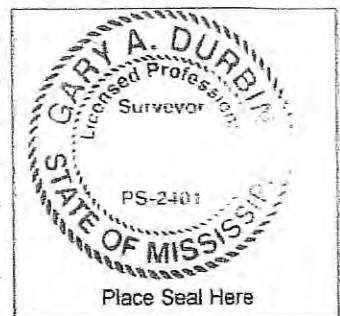
Company Name: **GARY A DURBIN, P.L.S.**

Address: **1636 POPPS FERRY ROAD**

City: **BILOXI** State: **MS** ZIP Code: **39532**

Signature:  Date: **03/27/2025**

Telephone: **228-365-3632** Ext.: _____ Email: **Teelokgd@aol.com**



Copy all pages of this Elevation Certificate and all attachments for (1) community official, (2) insurance agent/company, and (3) building owner.

Comments (including source of conversion factor in C2; type of equipment and location per C2.e; and description of any attachments):

SITE BENCHMARK PK NAIL IN ASPHALT ELEV=7.10 AS GOOGLE EARTH WGS 84
 C2e PROPOSED AIR CONDITIONER
 PLANS NOT PROVIDED TO SURVEYOR SITE LOCATION FOR PROPOSED BLDG NOT KNOWN TO SURVEYOR
 THE CITY/COUNTY REQUIRES 1.0 FOOT OF FREEBOARD IN ADDITION TO THE BASE FLOOD ELEVATION
 HIGHEST AND LOWEST ADJACENT GRADES SUBJECT TO CHANGE WITH FINAL PLACEMENT OF BUILDING
 CONSULT WITH CITY/COUNTY FLOODPLAIN MANAGER BEFORE BEGINNING CONSTRUCTION

ELEVATION CERTIFICATE

IMPORTANT: MUST FOLLOW THE INSTRUCTIONS ON PAGES 9-19

Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No.: 845 CLARK AVENUE	FOR INSURANCE COMPANY USE
City: PASS CHRISTIAN State: MS ZIP Code: 39571	Policy Number: _____ Company NAIC Number: _____

SECTION E - BUILDING MEASUREMENT INFORMATION (SURVEY NOT REQUIRED)
FOR ZONE AO, ZONE ARIA/O, AND ZONE A (WITHOUT BFE)

For Zones AO, ARIA/O, and A (without BFE), complete Items E1-E5. For Items E1-E4, use natural grade, if available. If the Certificate is intended to support a Letter of Map Change request, complete Sections A, B, and C. Check the measurement used. In Puerto Rico only, enter meters.

Building measurements are based on: ☐ Construction Drawings* ☐ Building Under Construction* ☐ Finished Construction
 *A new Elevation Certificate will be required when construction of the building is complete.

E1. Provide measurements (C2.a in applicable Building Diagram) for the following and check the appropriate boxes to show whether the measurement is above or below the natural HAG and the LAG.

a) Top of bottom floor (including basement, crawlspace, or enclosure) is: _____ ☐ feet ☐ meters ☐ above or ☐ below the HAG.

b) Top of bottom floor (including basement, crawlspace, or enclosure) is: _____ ☐ feet ☐ meters ☐ above or ☐ below the LAG.

E2. For Building Diagrams 6-9 with permanent flood openings provided in Section A Items 8 and/or 9 (see pages 1-2 of instructions), the next higher floor (C2.b in applicable Building Diagram) of the building is: _____ ☐ feet ☐ meters ☐ above or ☐ below the HAG.

E3. Attached garage (top of slab) is: _____ ☐ feet ☐ meters ☐ above or ☐ below the HAG.

E4. Top of platform of machinery and/or equipment servicing the building is: _____ ☐ feet ☐ meters ☐ above or ☐ below the HAG.

E5. Zone AO only: If no flood depth number is available, is the top of the bottom floor elevated in accordance with the community's floodplain management ordinance? ☐ Yes ☐ No ☐ Unknown The local official must certify this information in Section G.

SECTION F - PROPERTY OWNER (OR OWNER'S AUTHORIZED REPRESENTATIVE) CERTIFICATION

The property owner or owner's authorized representative who completes Sections A, B, and E for Zone A (without BFE) or Zone AO must sign here. The statements in Sections A, B, and E are correct to the best of my knowledge.

☐ Check here if attachments and describe in the Comments area.

Property Owner or Owner's Authorized Representative Name: _____

Address: _____

City: _____ State: _____ ZIP Code: _____

Signature: _____ Date: _____

Telephone: _____ Ext.: _____ Email: _____

Comments: _____

ELEVATION CERTIFICATE

IMPORTANT: MUST FOLLOW THE INSTRUCTIONS ON PAGES 9-19

Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No.: 845 CLARK AVENUE		FOR INSURANCE COMPANY USE	
City: PASS CHRISTIAN	State: MS	ZIP Code: 39571	Policy Number: _____
			Company NAIC Number: _____

SECTION G - COMMUNITY INFORMATION (RECOMMENDED FOR COMMUNITY OFFICIAL COMPLETION)

The local official who is authorized by law or ordinance to administer the community's floodplain management ordinance can complete Section A, B, C, E, G, or H of this Elevation Certificate. Complete the applicable item(s) and sign below when:

- G1. ☐ The information in Section C was taken from other documentation that has been signed and sealed by a licensed surveyor, engineer, or architect who is authorized by state law to certify elevation information. (Indicate the source and date of the elevation data in the Comments area below.)
- G2.a. ☐ A local official completed Section E for a building located in Zone A (without a BFE), Zone AO, or Zone ARIAC, or when item E5 is completed for a building located in Zone AO.
- G2.b. ☐ A local official completed Section H for insurance purposes.
- G3. ☐ In the Comments area of Section G, the local official describes specific corrections to the information in Sections A, B, E and H.
- G4. ☐ The following information (Items G5-G11) is provided for community floodplain management purposes.
- G5. Permit Number: _____ G6. Date Permit Issued: _____
- G7. Date Certificate of Compliance/Occupancy Issued: _____
- G8. This permit has been issued for: ☐ New Construction ☐ Substantial Improvement
- G9.a. Elevation of as-built lowest floor (including basement) of the building: _____ ☐ feet ☐ meters Datum: _____
- G9.b. Elevation of bottom of as-built lowest horizontal structural member: _____ ☐ feet ☐ meters Datum: _____
- G10.a. BFE (or depth in Zone AO) of flooding at the building site: _____ ☐ feet ☐ meters Datum: _____
- G10.b. Community's minimum elevation (or depth in Zone AO) requirement for the lowest floor or lowest horizontal structural member: _____ ☐ feet ☐ meters Datum: _____
- G11. Variance issued? ☐ Yes ☐ No If yes, attach documentation and describe in the Comments area.

The local official who provides information in Section G must sign here. I have completed the information in Section G and certify that it is correct to the best of my knowledge. If applicable, I have also provided specific corrections in the Comments area of this section.

Local Official's Name: _____ Title: _____

NFIP Community Name: _____

Telephone: _____ Ext.: _____ Email: _____

Address: _____

City: _____ State: _____ ZIP Code: _____

Signature: _____ Date: _____

Comments (including type of equipment and location, per C2.e; description of any attachments; and corrections to specific information in Sections A, B, D, E, or H):

ELEVATION CERTIFICATE
IMPORTANT: MUST FOLLOW THE INSTRUCTIONS ON PAGES 9-19
BUILDING PHOTOGRAPHS
See Instructions for Item A6.

Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No.: 845 CLARK AVENUE	FOR INSURANCE COMPANY USE
City: PASS CHRISTIAN State: MS ZIP Code: 39571	Policy Number: _____
	Company NAIC Number: _____

Instructions: Insert below at least two and when possible four photographs showing each side of the building (for example, may only be able to take front and back pictures of townhouses or rowhouses). Identify all photographs with the date taken and "Front View," "Rear View," "Right Side View," or "Left Side View." Photographs must show the foundation. When flood openings are present, include at least one close-up photograph of representative flood openings or vents, as indicated in Sections A8 and A9.



Photo One Caption: FRONT VIEW OF SITE. THE PICTURE WAS TAKEN ON 03/26/2025.

Clear Photo One



Photo Two Caption: INTERIOR

Clear Photo Two

ELEVATION CERTIFICATE

IMPORTANT: MUST FOLLOW THE INSTRUCTIONS ON PAGES 9-19

Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No.:
845 CLARK AVENUE

City: PASS CHRISTIAN

State: MS

ZIP Code: 39571

FOR INSURANCE COMPANY USE

Policy Number: _____

Company NAIC Number: _____

SECTION H - BUILDING'S FIRST FLOOR HEIGHT INFORMATION FOR ALL ZONES (SURVEY NOT REQUIRED) (FOR INSURANCE PURPOSES ONLY)

The property owner, owner's authorized representative, or local floodplain management official may complete Section H for all flood zones to determine the building's first floor height for insurance purposes. Sections A, B, and I must also be completed. Enter heights to the nearest tenth of a foot (nearest tenth of a meter in Puerto Rico). Reference the Foundation Type Diagrams (at the end of Section H Instructions) and the appropriate Building Diagrams (at the end of Section I Instructions) to complete this section.

H1. Provide the height of the top of the floor (as indicated in Foundation Type Diagrams) above the Lowest Adjacent Grade (LAG):

a) For Building Diagrams 1A, 2B, 3, and 5-9. Top of bottom floor (includes above-grade floors only for buildings with subgrade crawlspaces or enclosure floors) is: _____ ☐ feet ☐ meters ☐ above the LAG

b) For Building Diagrams 2A, 2B, 4, and 6-9. Top of next higher floor (i.e., the floor above basement, crawlspace, or enclosure floor) is: _____ ☐ feet ☐ meters ☐ above the LAG

H2. Is all Machinery and Equipment servicing the building (as listed in Item H2 instructions) elevated to or above the floor indicated by the H2 arrow (shown in the Foundation Type Diagrams at end of Section H Instructions) for the appropriate Building Diagram?

☐ Yes ☐ No

SECTION I - PROPERTY OWNER (OR OWNER'S AUTHORIZED REPRESENTATIVE) CERTIFICATION

The property owner or owner's authorized representative who completes Sections A, B, and H must sign here. The statements in Sections A, B, and H are correct to the best of my knowledge. Note: If the local floodplain management official completed Section H, they should indicate in Item G2.b and sign Section G.

☐ Check here if attachments are provided (including required photos) and describe each attachment in the Comments area.

Property Owner or Owner's Authorized Representative Name: _____

Address: _____

City: _____

State: _____

ZIP Code: _____

Signature: _____

Date: _____

Telephone: _____

Ext.: _____

Email: _____

Comments: _____

ELEVATION CERTIFICATE
IMPORTANT: MUST FOLLOW THE INSTRUCTIONS ON PAGES 9-10
BUILDING PHOTOGRAPHS
Continuation Page

Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No.:
845 CLARK AVENUE

FOR INSURANCE COMPANY USE

City: **PASS CHRISTIAN** State: **MS** ZIP Code: **39571**

Policy Number: _____

Company NAIC Number: _____

Insert the third and fourth photographs below. Identify all photographs with the date taken and "Front View," "Rear View," "Right Side View," or "Left Side View." When flood openings are present, include at least one close-up photograph of representative flood openings or vents, as indicated in Sections A8 and A9.



Photo Three Caption: **INTERIOR**

Clear Photo Three



Photo Four Caption: **BENCHMARK PK NAIL IN ASPHALT ELEV=7.10**

Clear Photo Four

Community Development 8



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Planning Department

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider motion to approve a re-subdivision to create two lots as a matter of right of the property located at 240 Davis, Deanna Castanedo, owner and applicant.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



Application for Re-Subdivision

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

Transcript
T4L

Applicant's Name:	Deanna Castanedo
Applicant's Address:	240 Davis Ave. Pass Christian ms 39571
Applicant's Phone(s):	228-547-1585
Applicant's Email:	deha.wittmann@gmail.com
Applicant's Signature:	Deanna Castanedo Date: 1/9/24

Owner's Name:	Deanna Castanedo
Owner's Address:	Same
Owner's Phone(s):	Same
Owner's Email:	Same
Owner's Signature:	Deanna Castanedo Date: 1/9/24

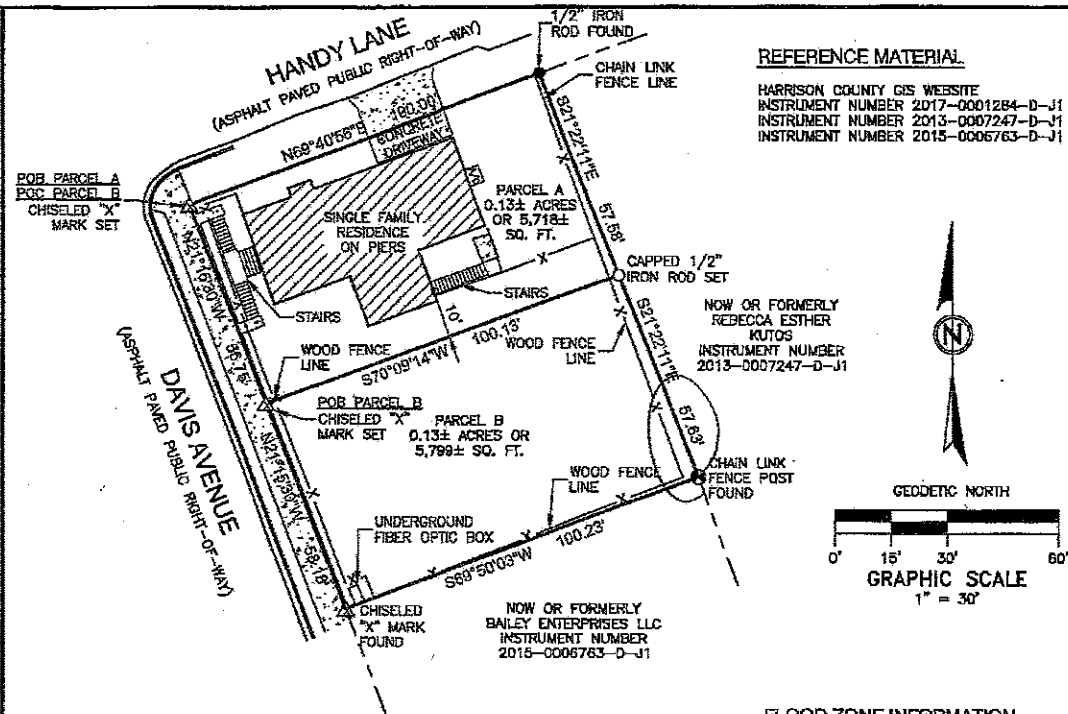
Number of Existing Parcels/Lots:	1	☐ Merge	Number of Parcels/Lots to be Created:	2
		☒ Split		

Parcel ID #:	0313A-02-020.000	Parcel Address:	240 Davis Ave PC ms 39571
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	

\$162.00

Application Fee of \$150.00 is due upon receipt by the Planning Department.	
Date:	By:

74L

**LEGAL DESCRIPTION PARCEL A**

A PARCEL OF LAND BEING PART OF LOT 14, BLOCK 124, CITY OF PASS CHRISTIAN, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

BEGIN AT A CHISELED "X" MARK SET AT THE INTERSECTION OF THE SOUTH MARGIN OF HANDY LANE AND THE EAST MARGIN OF DAVIS AVENUE AND ALSO BEING THE NORTHWEST CORNER OF CITY BLOCK 124; THENCE CONTINUE ALONG SAID SOUTH MARGIN N 69°40'56" E 100.00 FEET TO A 1/2" IRON ROD FOUND; THENCE RUN S 21°22'11" E 57.58 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE RUN S 70°09'14" W 100.13 FEET TO A CHISELED "X" MARK SET ON THE EAST MARGIN OF DAVIS AVENUE; THENCE CONTINUE ALONG SAID MARGIN N 21°16'30" W 58.75 FEET TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 0.13 ACRES OR 5,718 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION PARCEL B

A PARCEL OF LAND BEING PART OF LOT 14, BLOCK 124, CITY OF PASS CHRISTIAN, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCE AT A CHISELED "X" MARK SET AT THE INTERSECTION OF THE SOUTH MARGIN OF HANDY LANE AND THE EAST MARGIN OF DAVIS AVENUE AND ALSO BEING THE NORTHWEST CORNER OF CITY BLOCK 124; THENCE CONTINUE ALONG SAID EAST MARGIN S 21°15'30" E 58.75 FEET TO A CHISELED "X" MARK SET AND THE POINT OF BEGINNING; THENCE RUN N 70°09'14" E 100.13 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE RUN S 21°22'11" E 57.63 FEET TO A CHAIN LINK FENCE POST FOUND; THENCE RUN S 69°50'03" W 100.23 FEET TO A CHISELED "X" MARK FOUND ON THE EAST MARGIN OF DAVIS AVENUE; THENCE CONTINUE ALONG SAID EAST MARGIN N 21°15'30" W 58.18 FEET TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 0.13 ACRES OR 5,799 SQUARE FEET, MORE OR LESS.

BEARING NOTE

BEARINGS SHOWN ON THE FACE OF THIS SURVEY ARE GEDDETTIC BEARINGS BASED UPON GPS OBSERVATION USING EARL DUDLEY VRS RTK INET GPS NETWORK.

FLOOD ZONE INFORMATION

THIS PROPERTY IS LOCATED IN ZONE "AE" (BASE ELEV. 16), AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, PANEL NUMBER 28047C03530, REVISED 06/16/2009.

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



JAMES C. BOOTH, JR., P.L.S. #2868
NOVEMBER 01, 2023

NOTES

1. NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NOR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT SHOWN ON THIS PLAT WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE SUBJECT PROPERTY.
2. BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE REFERENCE MATERIAL BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
3. THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF RECORD.
4. THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.



MP DESIGN GROUP

918 Howard Ave, Suite F Biloxi MS 39530 | 228.388.1950 | www.mpdesigngroup.us

**A PARCEL OF LAND BEING PART OF
LOT 14, CITY BLOCK 124**

**CITY OF PASS CHRISTIAN,
HARRISON COUNTY,
MISSISSIPPI**

SCALE	SHOWN
PROJECT NO.	007723.071
DATE	11/01/2023
DRAWN BY	JRR
CHECKED BY	JRR
SHEET NO.	
BNDY	
SHEET	1 of 1

2023 Landroll Information				
CASTANEDO DEANNA S 240 DAVIS AVE PASS CHRISTIAN, MS 39571 Physical Street Address: 240 DAVIS AVE				
Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313A-02-020.000	59929	3P	Special	1
Supervisor District:		Subdivision:		
3				
Exemption Code				
Non-Exempt				
Section	Township	Range		
25	08	13		
Instrument Number(s)				
2017-0001284-D-J1, 2005-0013557-D-J1, 1608/0502, 1352/0298, 1143/0039				
Acres	Land Value	Improvements	Total Value	Assessed Value
0	33810	129253	163063	16306 16306.3 / 0
Legal Description				
LOT 115 X 100 FT S BY GARRIGA E BY COURTENAY N BY 3RD ST W BY DAVIS AVE LOT 14 BLK 124				

1/9/24, 12:14 PM

Harrison County/ Online Services and Information

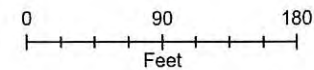
There are 1 building description records attached to this parcel.

Improvement 1 (Primary)	
Year Built:	0
Base Square Feet:	1300
Second Floor Area:	0

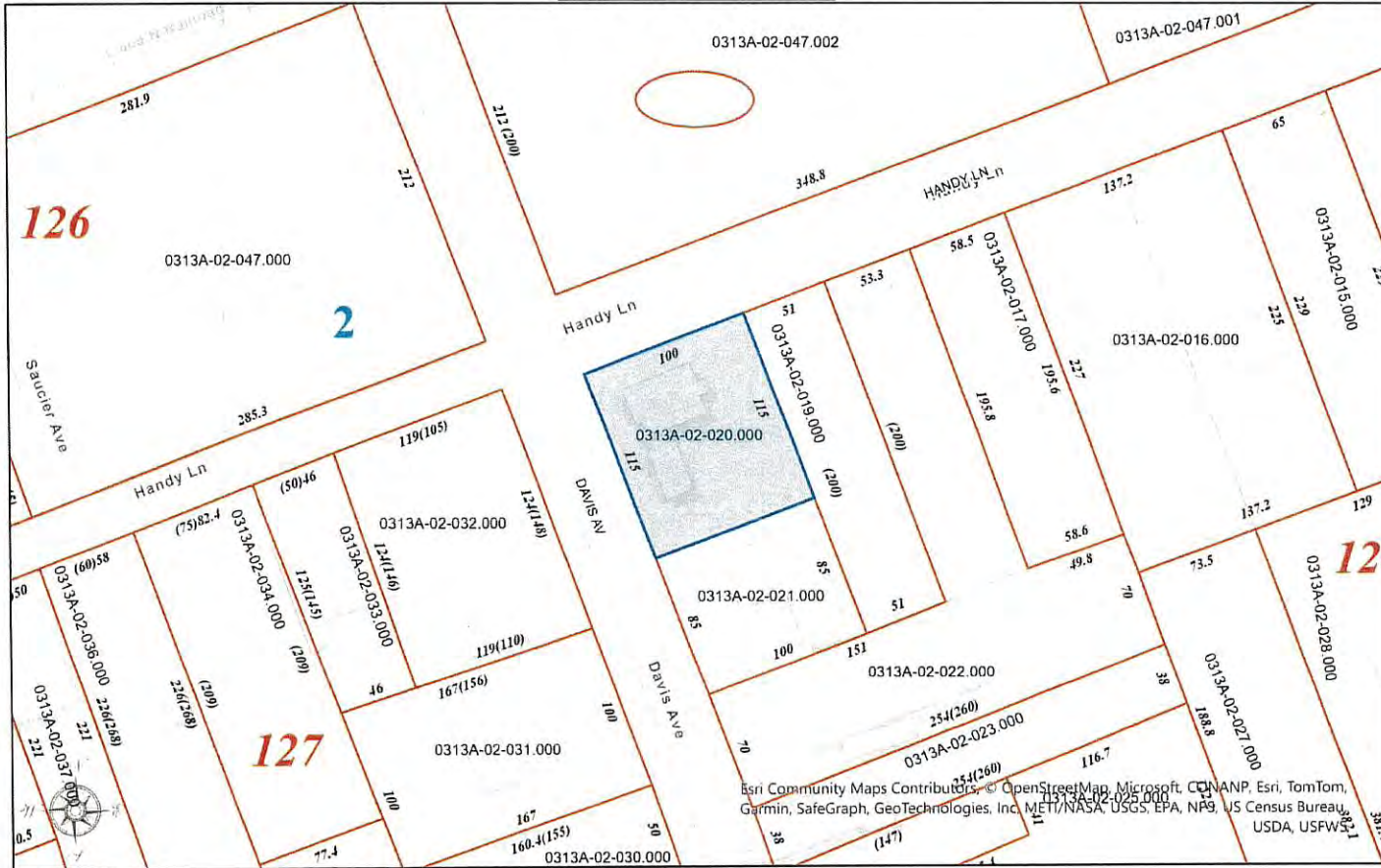


DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURRY, TAX ASSESSOR.

MAP DATE: May 16, 2025



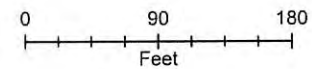
240 Davis Avenue



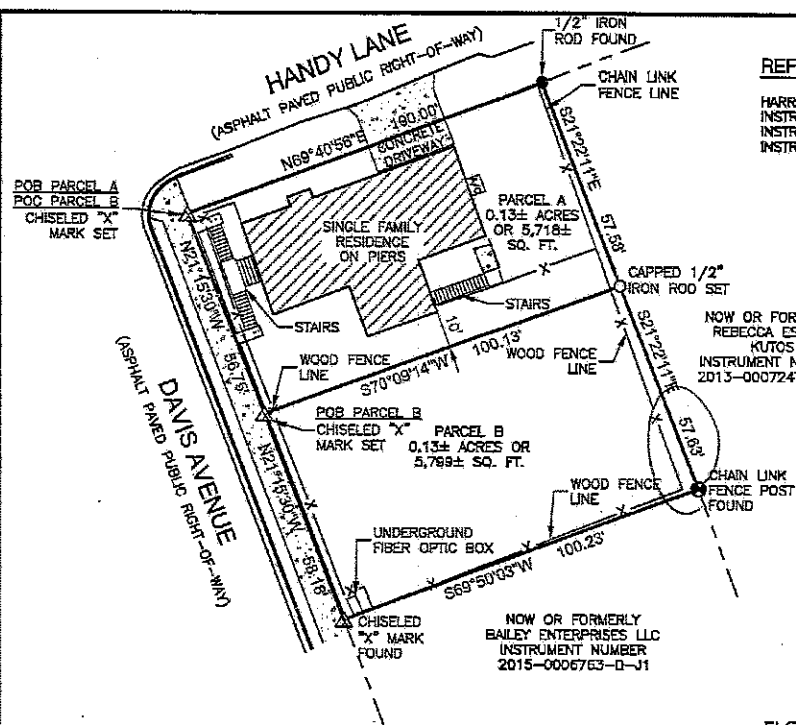
HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: May 16, 2025



T4L



REFERENCE MATERIAL

HARRISON COUNTY GIS WEBSITE
INSTRUMENT NUMBER 2017-0001284-D-J1
INSTRUMENT NUMBER 2013-0007247-D-J1
INSTRUMENT NUMBER 2015-0006763-D-J1

LEGAL DESCRIPTION PARCEL A

A PARCEL OF LAND BEING PART OF LOT 14, BLOCK 124, CITY OF PASS CHRISTIAN, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

BEGIN AT A CHISELED "X" MARK SET AT THE INTERSECTION OF THE SOUTH MARGIN OF HANDY LAND AND THE EAST MARGIN OF DAVIS AVENUE AND ALSO BEING THE NORTHWEST CORNER OF CITY BLOCK 124; THENCE CONTINUE ALONG SAID SOUTH MARGIN N 69°40'58" E 100.00 FEET TO A 1/2" IRON ROD FOUND; THENCE RUN S 21°22'11" E 57.58 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE RUN S 70°09'14" W 100.13 FEET TO A CHISELED "X" MARK SET ON THE EAST MARGIN OF DAVIS AVENUE; THENCE CONTINUE ALONG SAID MARGIN N 21°15'30" W 56.75 FEET TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 0.13 ACRES OR 5,718 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION PARCEL B

A PARCEL OF LAND BEING PART OF LOT 14, BLOCK 124, CITY OF PASS CHRISTIAN, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCE AT A CHISELED "X" MARK SET AT THE INTERSECTION OF THE SOUTH MARGIN OF HANDY LAND AND THE EAST MARGIN OF DAVIS AVENUE AND ALSO BEING THE NORTHWEST CORNER OF CITY BLOCK 124; THENCE CONTINUE ALONG SAID EAST MARGIN S 21°15'30" E 56.75 FEET TO A CHISELED "X" MARK SET AND THE POINT OF BEGINNING; THENCE RUN N 70°09'14" E 100.13 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE RUN S 21°22'11" E 57.63 FEET TO A CHAIN LINK FENCE POST FOUND; THENCE RUN S 89°50'03" W 100.23 FEET TO A CHISELED "X" MARK FOUND ON THE EAST MARGIN OF DAVIS AVENUE; THENCE CONTINUE ALONG SAID EAST MARGIN N 21°15'30" W 56.18 FEET TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 0.13 ACRES OR 5,789 SQUARE FEET, MORE OR LESS.

BEARING NOTE

BEARINGS SHOWN ON THE FACE OF THIS SURVEY ARE GEODETIC BEARINGS BASED UPON GPS OBSERVATION USING EARL DUDLEY VRS RTK INET GPS NETWORK.

FLOOD ZONE INFORMATION

THIS PROPERTY IS LOCATED IN ZONE "AE" (BASE ELEV. 18), AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, PANEL NUMBER 28047C03536, REVISED 06/18/2009.

SURVEYOR CERTIFICATION

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY HEREON DESCRIBED AND DELINEATED, AND THAT THE MEASUREMENTS AND OTHER DATA INDICATED ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



JAMES C. BOOTH, JR., P.L.S. #2666
NOVEMBER 01, 2023

NOTES

1. NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NOR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT SHOWN ON THIS PLAT WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE SUBJECT PROPERTY.
2. BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE REFERENCE MATERIAL BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
3. THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF RECORD.
4. THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.



918 Howard Ave Suite F Biloxi MS 39530 | 228.389.1950 | www.mpdesigngroup.us

A PARCEL OF LAND BEING PART OF
LOT 14, CITY BLOCK 124

CITY OF PASS CHRISTIAN,
HARRISON COUNTY,
MISSISSIPPI

SCALE:	SHOWN
PROJECT NO:	0877.23.071
DATE:	11/01/2023
DRAWN BY:	JBR
CHECKED BY:	JCB
SHEET NO.:	
BN DY	
SHEET	1 OF 1



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Planning Department

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider motion to deny a variance request and an administrative decision concerning placement of a fence at 8 feet in height at home, located at 120 Cedar Avenue, Perry and Jennifer Pezzarossi, owners.
(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

240823



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 120 CEDAR AVE

II. Parcel Number 313L-01-025.000

III. General description of request

ASKING FOR AN EXCEPTION WHICH IS ALLOWED UNDER
CURRENT ORDINANCE.
We shouldn't be here.
I've tried resolving this since NOV 2024.
BUT OUR DISGRACED FORMER LEADS DIR MESS THIS IN T.S.U.

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

PERCY MASON PEZZAROSI [Signature] 9-29-2025
Print name Signature Date
120 CEDAR AVE
Mailing Address
857-227-7399 PEZZAROSI@MAIL.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.

V. Conditions for a Variance

Please answer the following questions on a separate sheet(s) of paper.

1. Are there 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? *NO*
2. Would a literal interpretation of the provisions of this ordinance deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located? *YES*
3. Will granting the variance requested confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located? *NO*
4. Will the requested variance be harmonious with the purpose and intent of this ordinance and not be injurious to the neighborhood or to the general welfare? *YES*
5. Are the special circumstances resulting from the actions of the applicant? *NO*
6. Is the existence of non-conforming use of the neighboring land, buildings, or structures in the same district or of permitted or non-conforming uses in other districts constitute a reason for the requested variance? *Yes and is in ARCA 10FT Fence Blown*
7. Will the variance requested be considered to be the minimum variance that will make possible the legal use of the land, building, or structure? *yes*
8. Is the variance 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? Will the literal enforcement of the ordinance result in unnecessary and undue hardship? *(Yes) or No*

REQUIRED ATTACHMENTS:

1. Complete application with original signatures
2. Site plan drawn to scale (including property lines, streets, existing structures, proposed structures, driveways and parking locations, setbacks, all dimensions, etc.)
3. \$200 Fee – (cash, credit cards with surcharge & in-person only, or check made out to the City of Pass Christian)
4. Copy of the Deed with County's Stamp
5. If applicable, proof of authority to act as the agent of the owner
6. Responses to the Conditions for a Variance questions
7. A survey – At the discretion of the City Planner

Development...
ss-christian.com

mounted barrier must meet all barrier requirements of this section. In addition, any ladder or steps that are the means of access to an above-ground pool must be capable of being secured, locked, or removed to prevent access or must be surrounded by a barrier that meets the requirements of this section.

- e. Gates that provide access to swimming pools must be self-closing and equipped with a self-latching locking device, the release mechanism of which must be located on the pool side of the gate and so placed that it cannot be reached by a young child over the top or through any opening or gap. All gates located within six (6) feet of the pool's edge must open outward from the pool.
- f. A barrier may not be located in a way that allows any permanent structure, equipment, or similar object to be used for climbing the barrier.

Exemptions

- a. **Required Screening** - A fence or wall provided to meet Screening standards shall in no case exceed a height of eight (8) feet.
- b. **Recreational Fencing** - Customary fencing provided as a part of a permitted tennis court, athletic field, or other recreational facility shall be exempt from the height restrictions of this subsection.
- c. **Public Safety Use Fences and Walls** - Major utilities, wireless communication towers, government facilities, and other public safety uses shall be allowed to increase maximum fence or wall heights to ten feet in front, side, and rear yards, unless further increased through an approved security plan.
- d. **Security Plan Fences and Walls** - An owner or tenant or a representative of a public agency responsible for a public facility may submit to the Planning Department a site security plan proposing fences or walls taller than those permitted by this section, or the use of barbed or concertina wire atop a fence or wall. The Planning Department shall approve or approve with conditions the site security plan and its proposed exemption of fences or walls from the standards of this subsection, on finding that:
 - i. The condition, location, or use of the land, or the history of activity in the area, indicates the land or any materials stored or used on it are in significantly greater danger of theft or damage than surrounding land; and
 - ii. The proposed taller fences or walls, or use of barbed or concertina wire, will not have a significant adverse effect on the security, functioning, appearance, or value of adjacent lands or the surrounding area.

*currently
court
appointed*

*My Neighbor loves it!
I only have 1 neighbor*

LEGAL NOTICE

PUBLIC NOTICE is given by the City of Pass Christian, Mississippi, that a public hearing will be held by the Planning Commission on Tuesday, May 27, 2025 at 4:00 pm and will be reviewed on June 4, 2025 at 6:00pm before the Mayor and Board of Aldermen in the Pass Christian Municipal Courtroom, 105 Hiern Avenue, Pass Christian, MS, to hear the following applications and any related matters:

Application – Desiree Govitz on behalf of Walmart at 1617 E. Beach, Blvd. (Tax Parcel No. 0512K-03-047.000 – Request for Variance to construct 2,878 square foot addition on South of Store and modification of existing Wall signs on front of building.

Application – Amy-Doeschner agent on behalf of Jonathan and Leslie Fawer and Claudia Callino for 120 Pinecrest (Tax Parcels 313K-03-026.001 and 313K-03-026.002) – Request for variance to allow front load parking and omit under-house screening.

Application – Travis March for 410 Orange Street (Tax Parcel 312N-02-133.000) – Request for variance to allow front load parking in home and allow two driveways not to exceed 12 feet in width and divided by greenspace.

Application – James Development, LLC, 223 Clark Avenue, Tax Parcel 313G-02-027.000) – Request for variance to allow front load parking in home to be constructed because of location of protected and other large trees.

Application – Joseph Bowman, 131 Beachview Drive, Tax Parcel 313L-02-078.000) – Request for variance to allow front load parking in home to be constructed because of location of large tree on neighbor's property extending over applicant's lot.

Application – Cory Washburn, 746 West Beach Blvd., Tax Parcel 313L-02-014.000) – Request for variance to allow turnaround area in front of home to avoid vehicles having to back out on to Highway 90.

Application – Stan and Rita Glover, 845 Clark Ave., Tax Parcel No. 312K-01-006.000 for changing in zoning classification from a T2/T3 zone to Special District – Industrial Marine to allow construction of a "Barn-Dominium", 125 feet X 50 feet in size

Application – Perry and Jennifer Pezzarossi - 120 Cedar Ave., Tax Parcel No. 313L-01-025.000, request for variance or review of administrative decision of Zoning Official concerning placement of fence 8 feet in height in front of home for security reasons.

All interested persons are invited to attend and participate at such hearings. Written comments or objections must be filed no later than close of business on May 26, 2025, and may be addressed as follows:

City of Pass Christian
Zoning Office
200 W Scenic Drive
Pass Christian, MS 39571

For additional information please contact the City Building Official at (228) 452-3316.

Proof of Publication

Proof of Publication

STATE OF MISSISSIPPI COUNTY OF HARRISON

PERSONALLY appeared before me the undersigned notary in and for said County and State, HUNTER DAWKINS, publisher of THE GAZEBO GAZETTE, a newspaper printed and published in Harrison County, who being duly sworn, deposes and says the publication of this notice hereunto attached has been made to the said publication _____ weeks in the following numbers and on the following dates of such paper:

Vol. ~~XX~~ No. 18 dated 2 day of May, 20 25

Vol. ____ No. ____ dated ____ day of ____, 20 ____

Vol. ____ No. ____ dated ____ day of ____, 20 ____

Vol. ____ No. ____ dated ____ day of ____, 20 ____

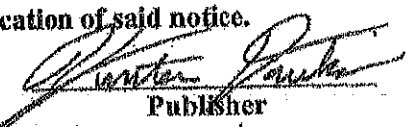
Vol. ____ No. ____ dated ____ day of ____, 20 ____

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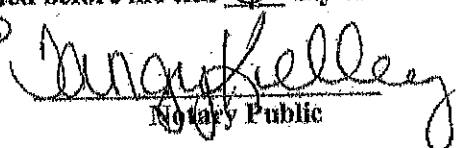
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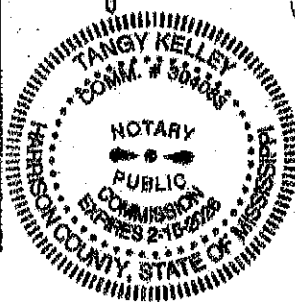
Vol. ____ No. ____ dated ____ day of ____, 20 ____

Affiant further states on oath that said newspaper has been established and published continuously in said county for period of more than twelve months prior to the first publication of said notice.


Publisher

Sworn to and subscribed before me this 6 day of May, A.D. 2025


Notary Public



120 Cedar Avenue

Perry & Jennifer R. Pezzarossi
120 Cedar Avenue
Pass Christian, Ms 39571

Margaret Lauro
107 Fir Street
Pass Christian, MS 39571

Maureen F. Talley
140 Terrace Dr.
Pass Christian, MS 39571

Nicholas S. Walker
26216 Laurens Ct.
Montgomery, TX 77316

Edward Lozes & Joann Vix
275 W. 2nd Street
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2361 Pinebrook Ct.
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C/O Benard
Duluth, GA 30096

Christopher Bernard Rule
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Union, MS 39365

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735 Delachalse St.
New Orleans, LA 70115

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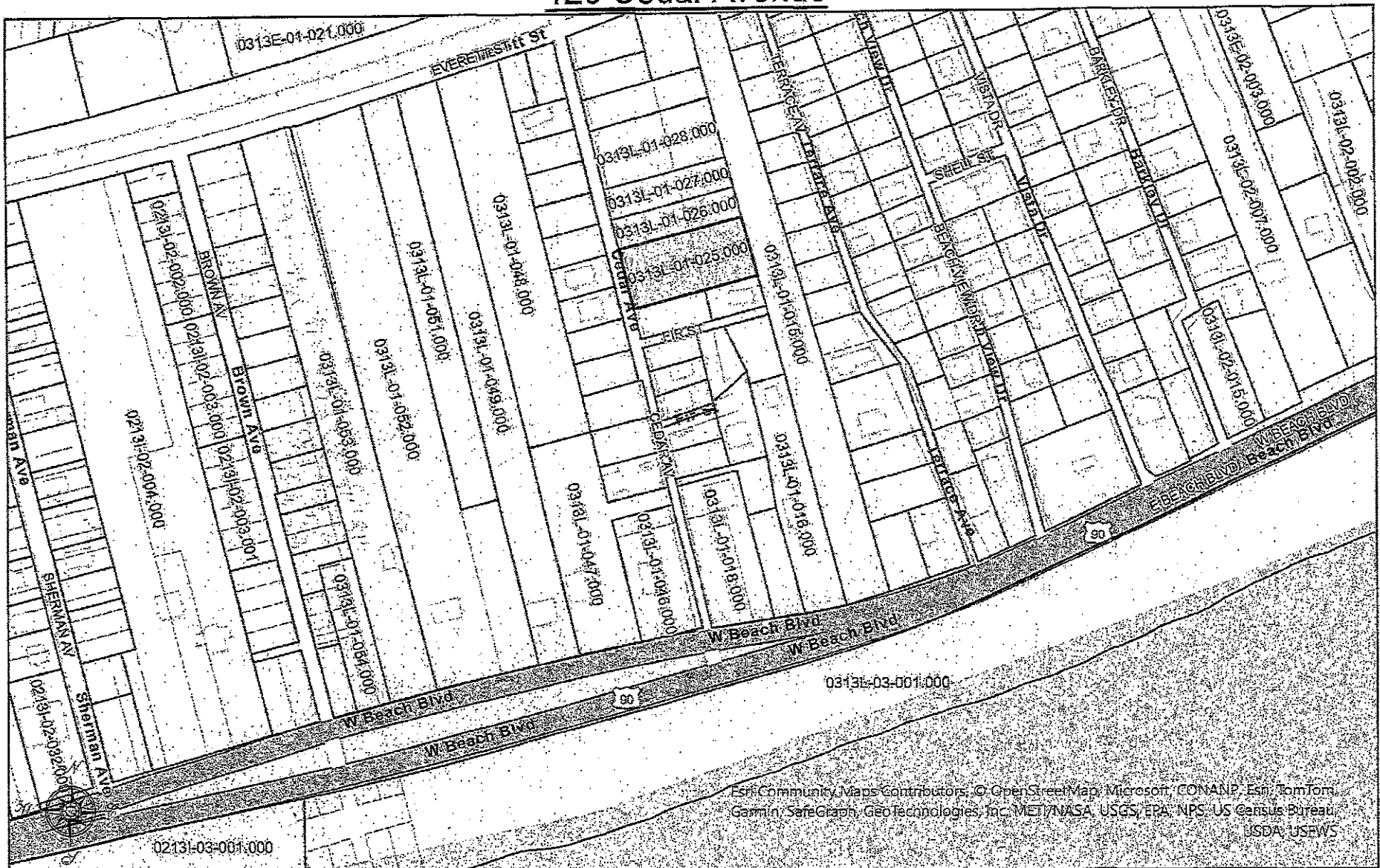
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200 W Scenic Drive

Pass Christian, MS 39571

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120 Cedar Avenue



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HARRISON COUNTY, MISSISSIPPI

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MAP DATE: May 5, 2025

0 390 780
Feet

~~Pezzarossi~~ good

0313L-01-048

0313L-01-049.000

0313L-01-025.

026

027

028.

Pezzarossi

measured by tape

313L-01-015.

0313L-01-023.000

01-023.001

01-016.002

01-022.003

01-023.000

01-022.000

01-022.001

01-22.002

0313L-01-016.002

TOTAL-31

0313L-01-026.

01-27

01-28.

0313L-01-038

01-037

01-036

01-039.001

01-039.00

01-040.00

01-041.000

OVER

0313L-01-025

Perry M + Jennifer Pezzarossi
120 Cedar Ave - PCMS

0313L-01-023.001

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0313L-01-022.003

0313-01-022.000

0313L-01-015.000

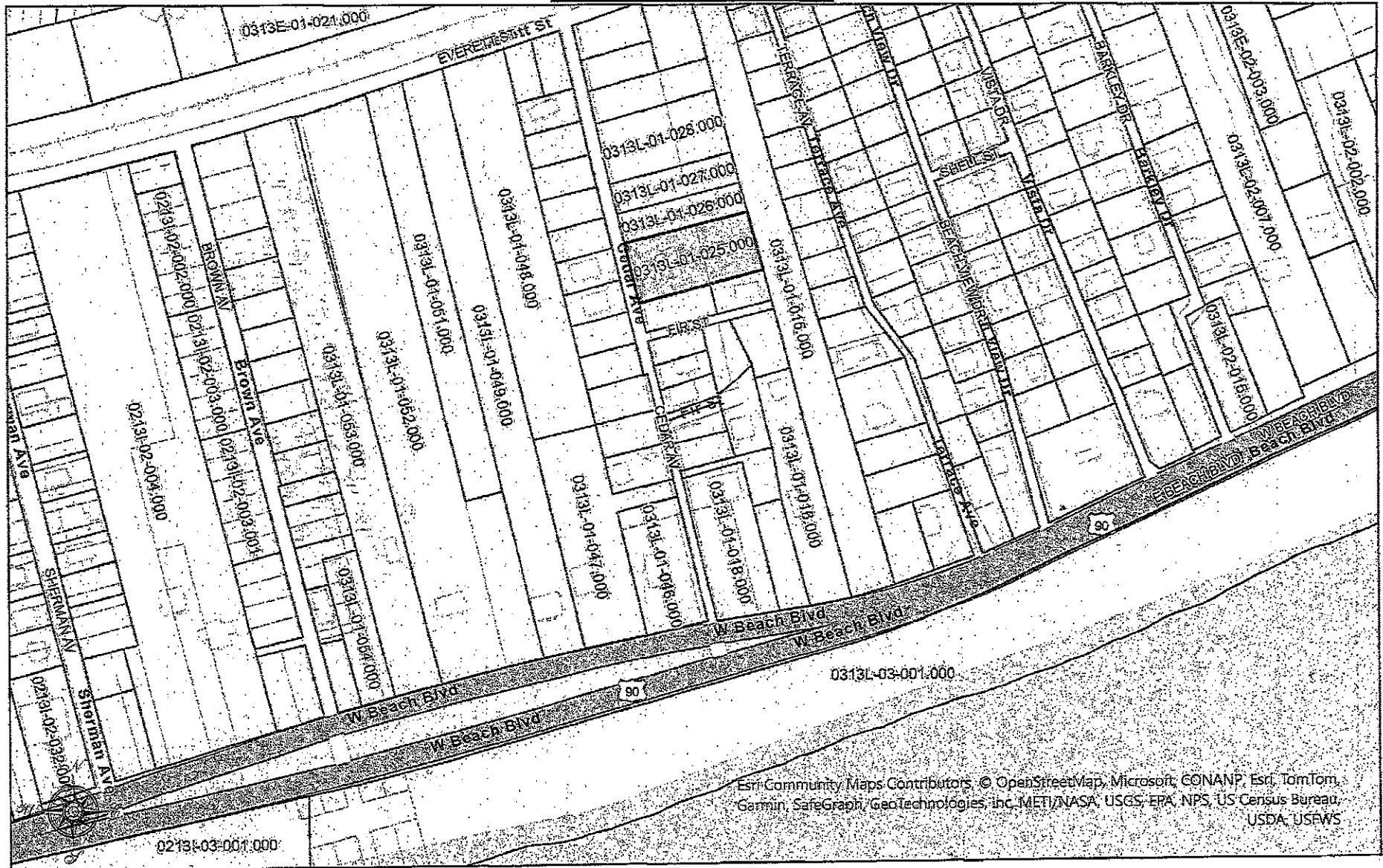
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Website App. Guide

120 Cedar Avenue



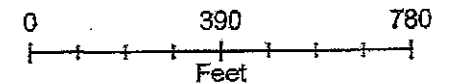
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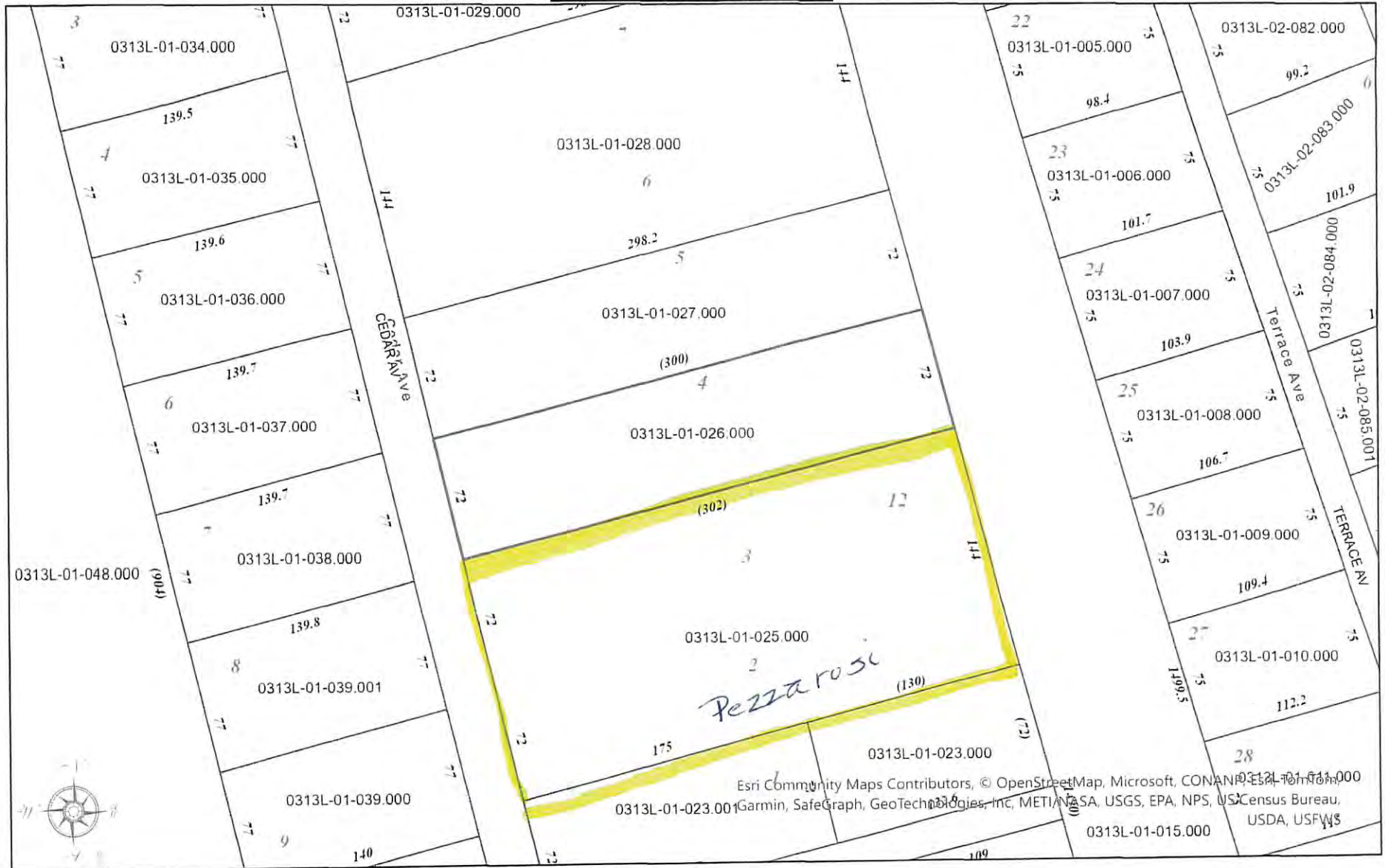
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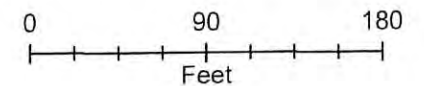
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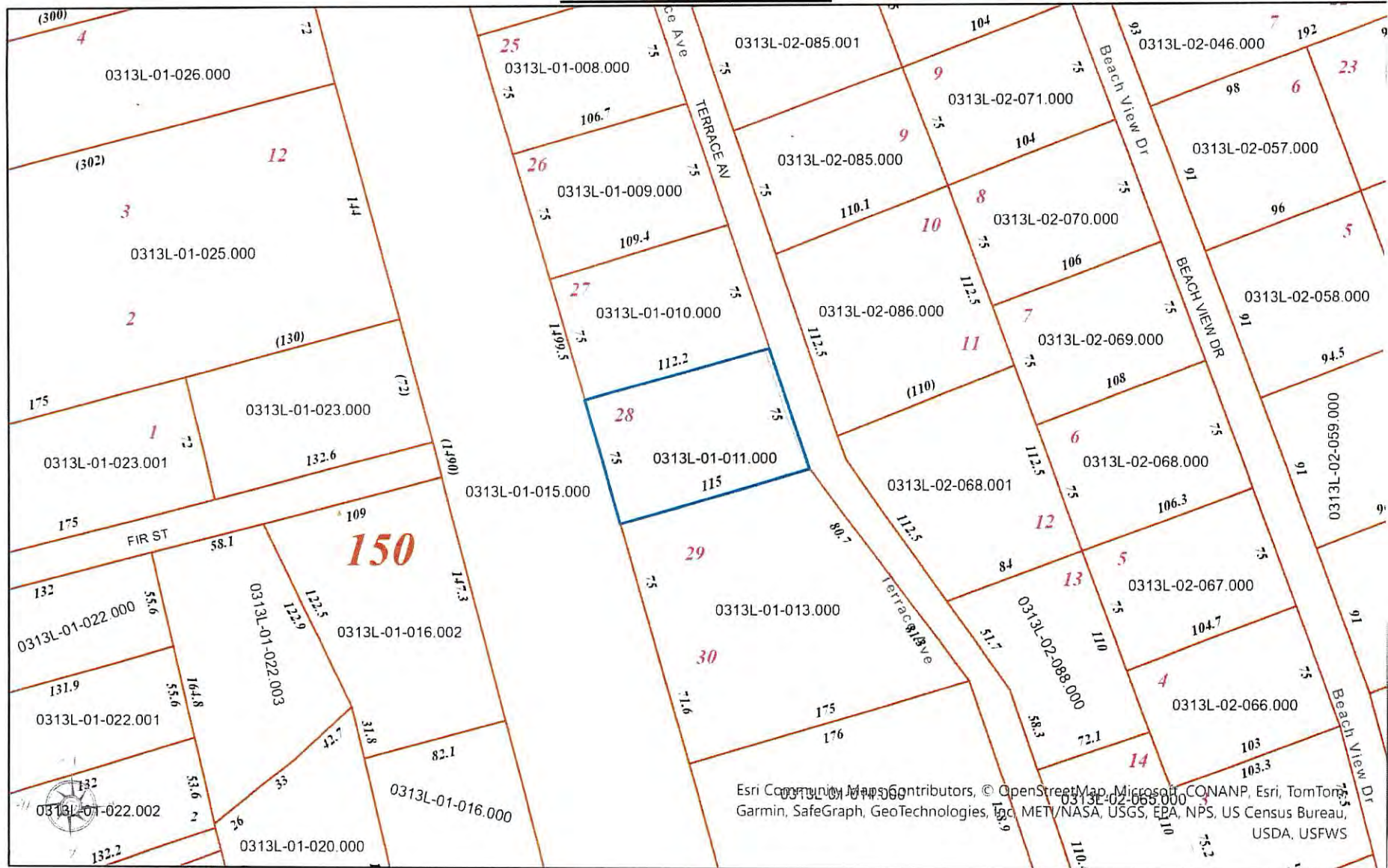
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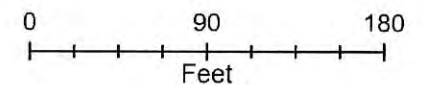
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HARRISON COUNTY, MISSISSIPPI

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MAP DATE: May 5, 2025



RESIDENTIAL SUBDIVISION
PASS CHRISTIAN, MS
PARCEL NOS. 0313F-03-003.000 & 0313F-03-004.000



PROJECT SITE
30° 18' 43.38" N , 89° 15' 44.95" W

SHEET INDEX	
TITLE SHEET	C0.0
GENERAL NOTES	C0.1
SURVEY	C0.2
SITE LAYOUT	C1.0
SITE SECTION & LOT DIMENSIONS	C1.1
OVERALL UTILITIES	C2.0
OVERALL GRADING & DRAINAGE	C3.0
EROSION CONTROL	C4.0
CONSTRUCTION DETAILS	C5.0
CONSTRUCTION DETAILS	C5.1
CONSTRUCTION DETAILS	C5.2
CONSTRUCTION DETAILS	C5.3

TITLE SHEET	C0.0
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CONSTRUCTION DETAILS	C5.1
CONSTRUCTION DETAILS	C5.2
CONSTRUCTION DETAILS	C5.3



BRYANT
ENGINEERING

SCALE: NTS
PROJECT NO.: 24-013
DRAWN BY: DRB
CHECKED BY: DRB
FILE: FILE

TITLE SHEET

RESIDENTIAL SUBDIVISION

PASS CHRISTIAN, MS
0313F-03-003.000 & 0313F-03-004.000

REVIEW TYPE
REVIEW/PERMITTING

MR FRANK ZHANG

DATE: 11/1/2025

TOTAL

ATE

no

1

1

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1. *Journal of the American Medical Association*, 2000; 283: 2689-2696.

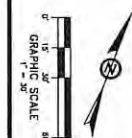
BAR

IF NOT

100

PRINTED: 4/28/2025 9:14 AM BY: Durian Bryant LAST SAVED: 4/28/2025 9:13 AM BY: Bryan
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NO. DATE REVISION / SUBMITTAL		MR FRANK ZHANG		REVIEW TYPE: PERMITTING DATE: 4/12/2021	
PROFESSIONAL SEAL		SCALE: 1"=40'		REGISTERED PROFESSIONAL ENGINEER STATE OF MISSISSIPPI EXPIRATION DATE: 12/31/2023	
DATE: 04/12/2021 DRAWING NO.: C0.2		PROJECT: 0313F-03-003.000 & 0313F-03-004.000		ENGINEERING BRYANT 	

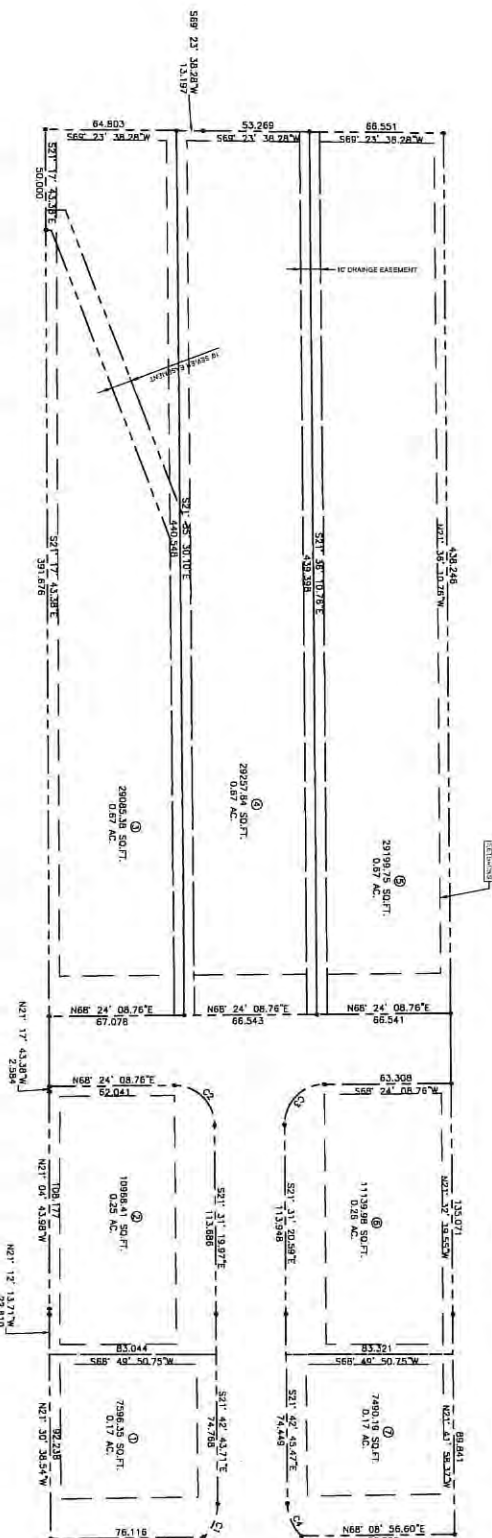
[illegible]

PATIENT TABLE			
PATIENT #	ADMIT DATE	PHYSICIAN (F1)	3RD. REFERRAL
3	2/19/97	1010.337	3697.42 26.16 PM 3697.42 26.16 PM 3697.42 26.16 PM 3697.42 26.16 PM 3697.42 26.16 PM
6	11/13/98	427.567	3271.97 20.16 PM 3271.97 20.16 PM 3271.97 20.16 PM 3271.97 20.16 PM 3271.97 20.16 PM
7	1/10/98	342.231	3588.94 25.16 PM 3588.94 25.16 PM 3588.94 25.16 PM 3588.94 25.16 PM 3588.94 25.16 PM

CURVE TABLE			
CURVE #	LENGTH	RADIUS	DIRECTION
C1	18.540	22.500	S2° 00' 31.41"W
C2	31.919	20.004	S86° 53' 54.89"E
C3	31.919	20.006	S22° 41' 42.41"W
C4	18.505	22.500	S44° 54' 15.82"E

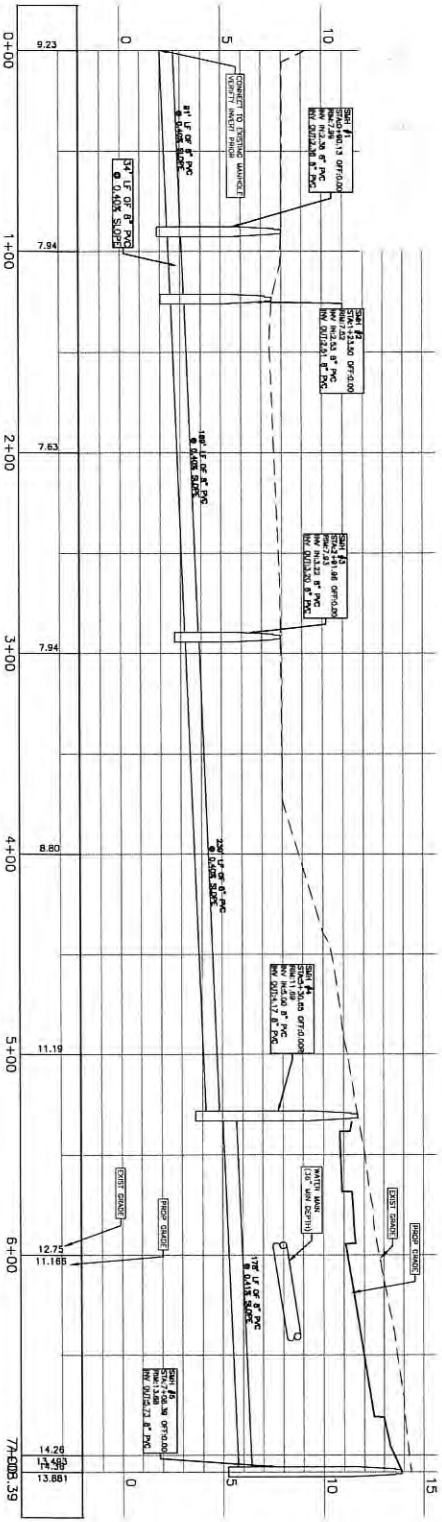
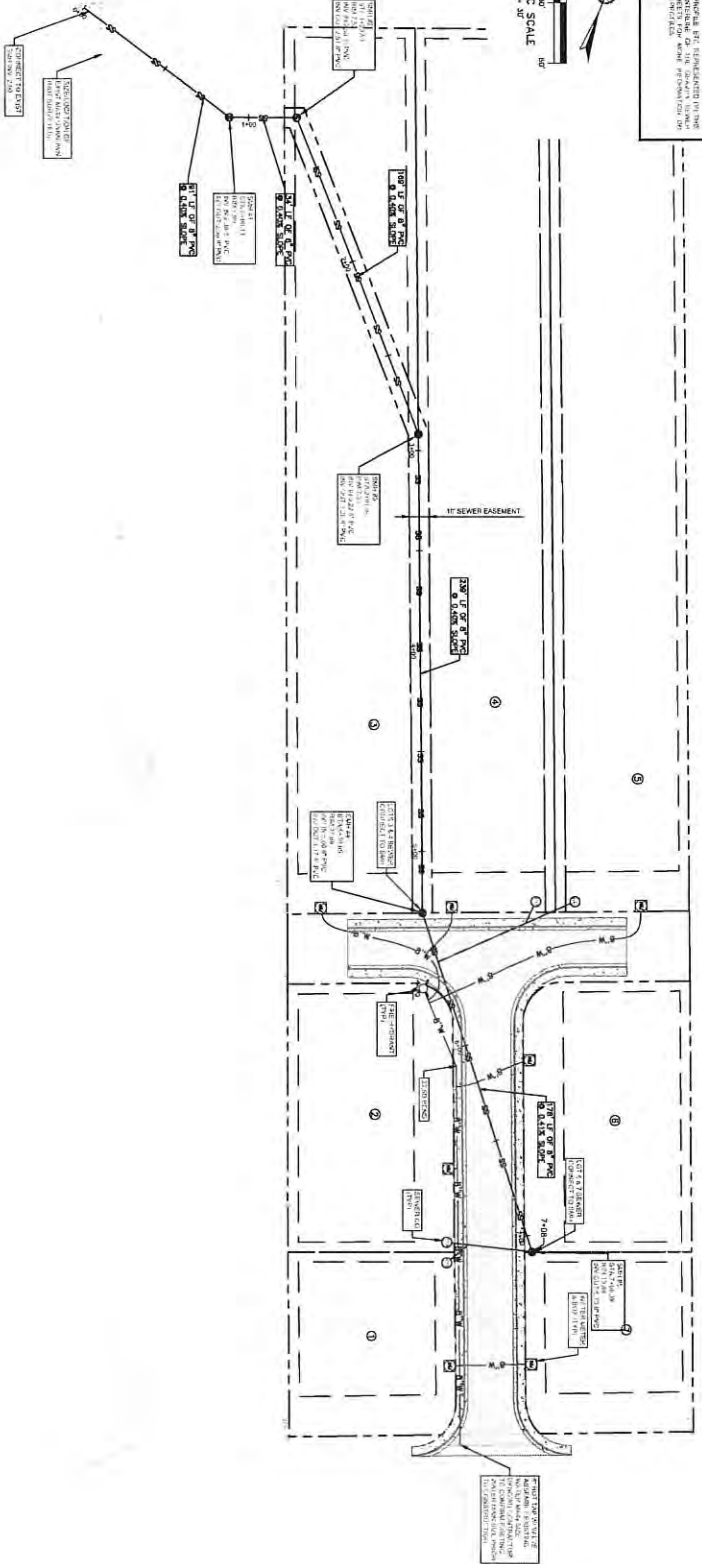
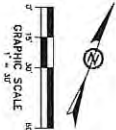
NOTE:		T&R	UNIT
ZONING	LOT AREA PER DWELLING UNIT	7,260	SF
LOT WIDTH, MIN.		60	FT
FRONT SETBACK		20	FT
REAR SETBACK		5	FT
SIDE SETBACK		5	FT

PRELIMINARY PLAT NOTES



UTILITY PLAN NOTES

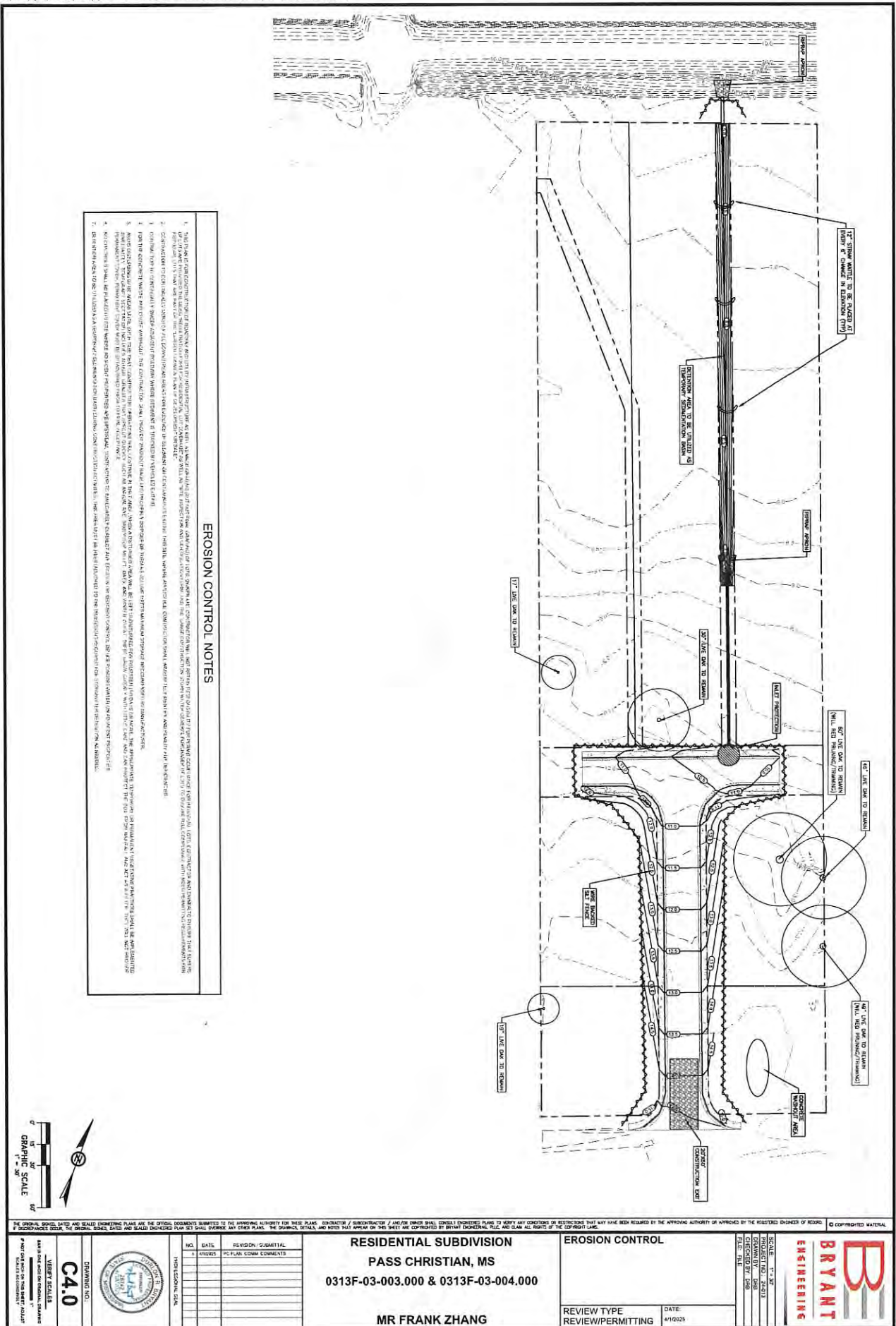
1. UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE IN FEET AND INCHES. DIMENSIONS SHALL BE GIVEN AS CENTER-TO-CENTER UNLESS NOTED OTHERWISE.
2. THE ALIGNMENT OF THE UTILITY SHALL BE THE CENTERLINE OF THE ROADWAY UNLESS NOTED OTHERWISE.
3. ALL DIMENSIONS ARE TO CENTERLINE UNLESS NOTED OTHERWISE.

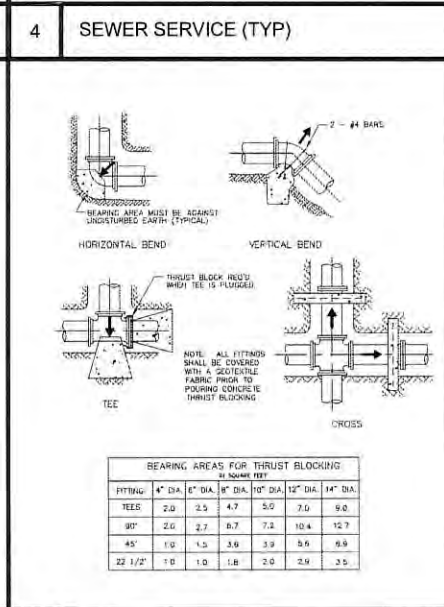
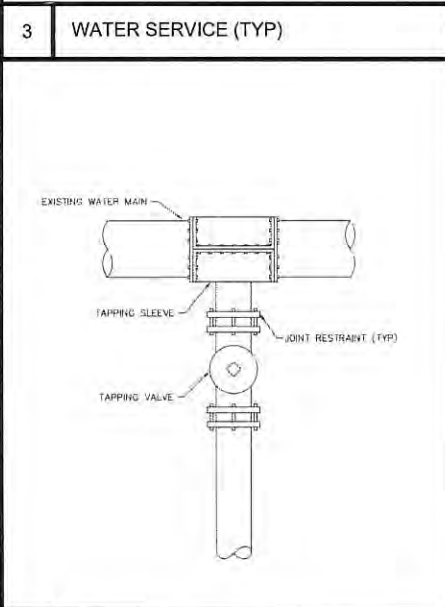
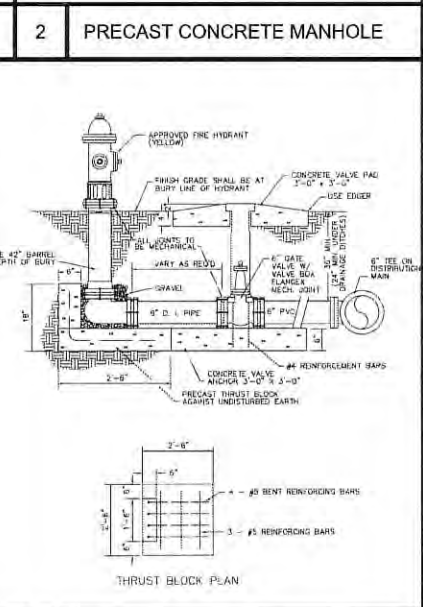
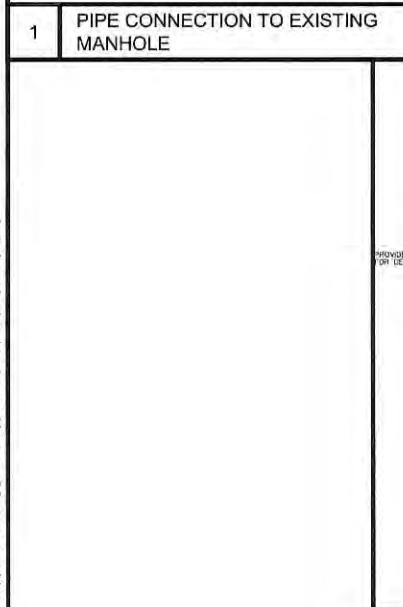
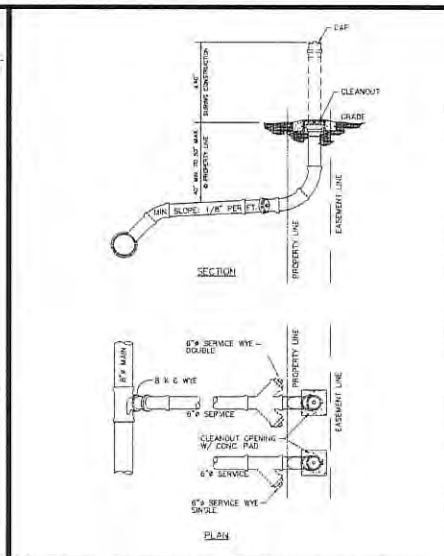
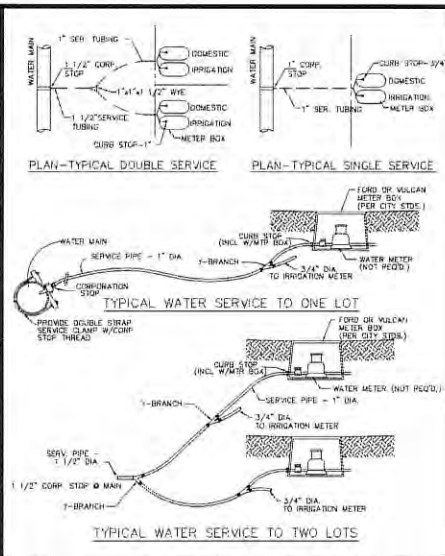
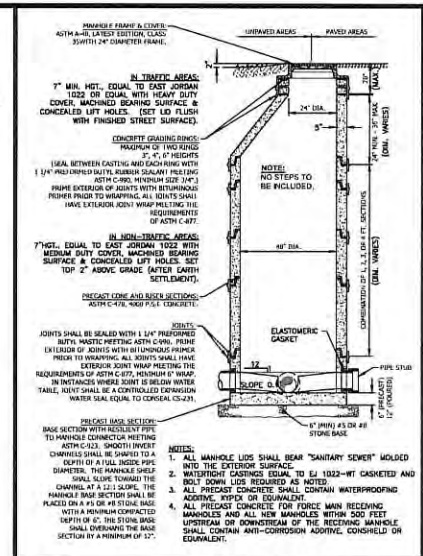
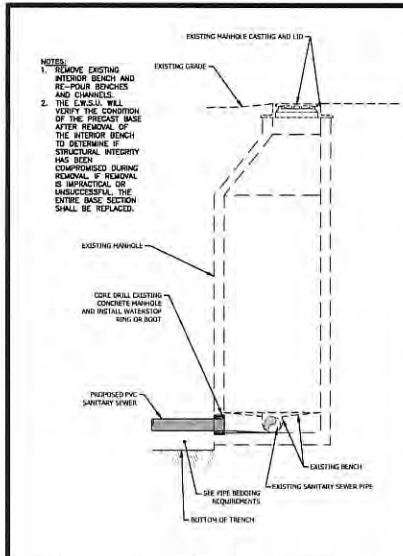


RESIDENTIAL SUBDIVISION PASS CHRISTIAN, MS 0313F-03-003.000 & 0313F-03-004.000		OVERALL UTILITIES	
MR FRANK ZHANG		PRELIMINARY REVIEW/PERMITTING	
DATE: 4/19/2025		DATE: 4/19/2025	
SCALE: 1" = 40'		SCALE: 1" = 40'	
DRAWN BY: DB		DRAWN BY: DB	
CHECKED BY: DB		CHECKED BY: DB	
FILE: FR		FILE: FR	

BRANT
ENGINEERING

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1 PIPE CONNECTION TO EXISTING MANHOLE

2 PRECAST CONCRETE MANHOLE

3 WATER SERVICE (TYP)

4 SEWER SERVICE (TYP)

5 FIRE HYDRANT

6 TAPPING VALVE & SLEEVE

7 THRUST BLOCKING

8 THRUST BLOCKING

BRYANT
ENGINEERING

SCALE: NTS
 PROJECT NO. 24-013
 DRAWN BY: DBS
 CHECKED BY: DBS
 FILE: FILE

DATE: 4/1/2025

REVIEW TYPE: REVIEW/PERMITTING

CONSTRUCTION DETAILS

RESIDENTIAL SUBDIVISION
 PASS CHRISTIAN, MS
 0313F-03-003.000 & 0313F-03-004.000

MR. FRANK ZHANG

PROFESSIONAL SEAL

VERIFICATION

DATE

SCALE

PROJECT

FILE

PROFESSIONAL SEAL

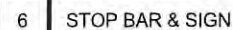
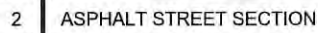
VERIFICATION

DATE

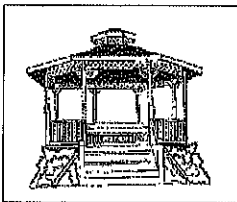
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PROJECT

FILE



CO-
6-4-25



City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025.

REQUESTING DEPARTMENT: Municipal Court

REQUEST LOCATION ON AGENDA:

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

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	☐
BP Fund	☐
001- 000 - 175	☒
Other _____	☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider approving refund request of \$250.00 to Danny Harris. Mr. Harris paid a cash bond at the HCADC for Brittany Braddock. Ms. Braddock was found guilty on 5/21/2025 and sentenced to time served. No fines were assessed.

, as requested by Tina M. Dupree, Municipal Court Clerk

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

PASS CHRISTIAN MUNICIPAL COURT

CERTIFICATE OF ELIGIBILITY

CASE # 2406R-049

DATE: 5/27/25

PAYEE: Danny Harris

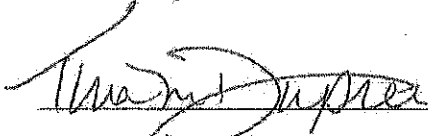
AMOUNT DUE: \$250.00

REASON FOR REFUND:

MR. Harris paid a \$250.00 Cash bond for the release of
Brittany Braddock at the Harrison County Adult Detention
Center on 6/11/24. Ms. Braddock was found guilty on
5/21/25 and given time served. No fines were assessed.
A refund in the amount of \$250.00 is requested.

Supporting documents attached.

Submitted by:



Tina M. Dupree
Court Clerk

State of Mississippi Unified Judicial System	STATE OF Mississippi ABSTRACT OF COURT RECORD	Agency 2405	Case Number 2406R-049
		Court Date May 21, 2025	
Pass Christian Municipal Court 105 Hlern Avenue Pass Christian, Mississippi 39571 (228) 452-3307 County: Harrison		VIOLATION Charge Descript <u>PUBLIC DRUNK</u> Offense Date/Loc. <u>June 9, 2024 6:05 PM / 132 ASMARD</u> Arresting Officer <u>TAYLOR, FRANKLIN</u>	
DEFENDANT INFORMATION BRITTANY KAY BRADDOCK [REDACTED] [REDACTED] [REDACTED] Social Security # [REDACTED] Eyes <u>BROWN</u> Driver License # [REDACTED] Hair <u>BROWN</u> Sex <u>M</u> Weight <u>170</u> Race <u>W</u> Height <u>5 ft. 6 in.</u> Date of Birth [REDACTED] Age @ Offense _____		Bond Company <u>BRITTANY KAY BRADDOCK</u> Amount of Bond <u>250.00</u> Received <u>June 28, 2024</u> Type of Bond <u>Cash</u> Attorney for Def _____ VEHICLE INFORMATION Registration (Tag) No. _____ State _____ Year _____ Vehicle Model Year <u>0000</u> Make _____ Type _____	
JUDGMENT: GUILTY- TIME SERVED			
Bail Forfeited ☐ Appealed ☐ Fine Paid ☐ Balance ☐			
LEWIE G. SKIP NEGROTTO IV Judge / Magistrate			
I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN:			
DOCKET	<u>24MC00218</u>		
CASE	<u>2406R-049</u>		
SIGNED	_____	TITLE	<u>MUNICIPAL COURT CLERK</u>

Dawn Sanders

CO-2
6-4-25

From: Malcolm
Sent: Tuesday, May 27, 2025 7:03 PM
To: Skip Negrotto; Marian Governor; Agenda Requests
Cc: Skip Negrotto
Subject: Re: Resume & Letter of Recommendation for Matthew L. Schloegel (City of Pass Christian Pro Temp Prosecutor Position)

Will do

Get Outlook for iOS

From: Skip Negrotto <Skip@negrottlolaw.com>
Sent: Tuesday, May 27, 2025 6:56:28 PM
To: Marian Governor <mgovernor@pass-christian.ms.gov>; Agenda Requests <agendarequests@pass-christian.ms.gov>
Cc: Skip Negrotto <SNegrotto@pass-christian.ms.gov>; Malcolm <cityattorney@pass-christian.ms.gov>
Subject: RE: Resume & Letter of Recommendation for Matthew L. Schloegel (City of Pass Christian Pro Temp Prosecutor Position)

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

Yes, \$200 per day that he is needed.

Lewie G. "Skip" Negrotto IV
Negrotto & Associates, PLLC
300 Davis Avenue, Ste. 101-A
Pass Christian, MS 39571
Telephone: 228-222-4777
Facsimile: 866-526-0715
Email: skip@negrottlolaw.com

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From: Marian Governor <mgovernor@pass-christian.ms.gov>
Sent: Tuesday, May 27, 2025 6:36 PM
To: Agenda Requests <agendarequests@pass-christian.ms.gov>
Cc: Skip Negrotto <SNegrotto@pass-christian.ms.gov>; Malcolm <cityattorney@pass-christian.ms.gov>
Subject: FW: Resume & Letter of Recommendation for Matthew L. Schloegel (City of Pass Christian Pro Temp Prosecutor Position)

Dawn,

Please place this on the next agenda. He will be on a daily contractual fee. Skip, is that the \$200?

Thanks,
Marian

From: Skip Negrotto <Skip@negrottolaw.com>
Sent: Tuesday, May 27, 2025 4:27 PM
To: Marian Governor <mgovernor@pass-christian.ms.gov>; Malcolm <cityattorney@pass-christian.ms.gov>
Subject: FW: Resume & Letter of Recommendation for Matthew L. Schloegel (City of Pass Christian Pro Temp Prosecutor Position)

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

Plz put Matthew on the agenda for June 4 to be approved as our Prosecutor Pro Tem. He is aware his pay is on a daily basis as needed and he gets no guaranteed money, benefits or retirement. He is simply there to help on days when we have multiple trials or our prosecutor is not available.

Thanks
Skip

Lewie G. "Skip" Negrotto IV
Negrotto & Associates, PLLC
300 Davis Avenue, Ste. 101-A
Pass Christian, MS 39571
Telephone: 228-222-4777
Facsimile: 866-526-0715
Email: skip@negrottolaw.com

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IRS CIRCULAR 230 DISCLOSURE: To ensure compliance with IRS requirements, we inform you that any advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or matter addressed herein.

From: Matthew Schloegel <matthew@healyjordanlaw.com>
Sent: Thursday, May 15, 2025 5:20 PM
To: Skip Negrotto <Skip@negrottolaw.com>
Subject: Resume & Letter of Recommendation for Matthew L. Schloegel (City of Pass Christian Pro Temp Prosecutor Position)

Judge Negrotto,

I hope this email finds you well. I am reaching out to provide my application documents for the City of Pass Christian Pro Temp Prosecutor Position.

I very much appreciate this opportunity and the consideration given towards my candidacy for this position. Please advise if anything further is required.

I am happy to discuss at your convenience.

Best regards,

Matthew L. Schloegel
Attorney, Healy & Jordan, PLLC
matthew@healyjordanlaw.com
(228) 861-0103



Healy & Jordan, PLLC

1323 28th Ave, Ste. A

Gulfport, Mississippi 39501

228.575.4005 - Office

228.575.4006 - Fax

228.383.0271 - Cell

www.healyjordanlaw.com

New Orleans Office:

1615 Poydras Street

Suite 1050

New Orleans, Louisiana 70112

504.524.3223 - Office



Matthew L. Schloegel, Esq. (MSB # 106516)

+228-861-0103

Matthew@HealyJordanLaw.com

www.HealyJordanLaw.com

1323 28th Ave., Suite A Gulfport,
Mississippi 39501

Professional Summary

I am a zealous legal advocate dedicated to defending the rights of individuals and business alike. Seeking the legal relief that justice demands for my clients is at the forefront of my legal practice. Having graduated from Mississippi School of Law, I am a committed associate attorney at the Firm of Healy & Jordan, PLLC. Collateral to my role at Healy & Jordan, PLLC, I also serve as the City Public Defender in Long Beach, Mississippi, where I advocate for those requiring legal representation.

Professional Experience

Associate Attorney

September 2022 – Present
Public Defender; December 2023-
Present.

- Tort Claims, Family Law/Domestic Relations, Felony and Misdemeanor Criminal Defense (State & Federal), Administrative Hearings, Civil Litigation & Commercial Litigation.
- Extensive Bench Trial Experience, Motion Practice, Deposition Practice and Drafting of Contracts, Commercial Agreements and Other Similar Legal Documents.
- The Honorable David M. Ishee (Supreme Court of Mississippi); February 2022-April 2022.
- The Honorable Robert P. Myers, Jr. (U.S. District Court for the Southern District of Mississippi); June 2021-July 2021.
- The Honorable Larry P. Bourgeois (Third Circuit Court District for the State of Mississippi).
- The Honorable David A. Sanders (U.S. District Court for the Northern District of Mississippi); May 2017-July 2017.

Student Law Clerkships 2017-2022

United States Telecom Association

Policy & Government Intern; May 2016-
July 2016

- Drafting of various legal memorandums; legal research & public policy research; and attendance at congressional hearings and committees.

Education

Doctor of Jurisprudence

Mississippi College School of Law
Graduated: May 2022

High performance in courses such as Civil Procedure, Criminal Procedure, Constitutional Law, Trial Practice, Evidence, Torts & Domestic Relations.

Bachelor of Arts; Bachelor of Science in Criminal Justice

University of Mississippi
Graduated: May 2019

High performance in the College of Liberal Arts, concentrating on History.
High performance in the College of Legal Studies, concentrating on Homeland Security.

George Mason University School of Policy and Government

*No Degree; Completed coursework in
economics and political theory.*

Membership & References

Skills

- Oral Advocacy
- Conflict Resolution
- Crime Victim's Assistance
- Legal Research & Writing
- Word Processing Technology

- The Mississippi Bar Association;
- Harrison County Bar Association;
- Saint Thomas More Society;
- The Order of Alhambra;
- Phi Alpha Delta Legal Fraternity International;
- Kappa Sigma Fraternity;

Reference: The Honorable James C. Simpson,
Municipal Court Judge for the City of Long Beach, Mississippi.
(T): 228-547-4423; (E): jcs@wisecarter.com



FRANKLIN D. ROSENBLATT
Assistant Professor
Mississippi College School of Law
151 E. Griffith Street
Jackson, Mississippi 39110
frosenblatt@mc.edu
601-925-7110

April 29, 2022

Dear Sir or Ma'am,

I enthusiastically recommend Matthew Schloegel for an attorney position. I became closely familiar with Matthew's abilities in my Trial Practice class, which is intentionally limited in enrollment and requires the students to fully litigate a civil jury trial.

Matthew is an exceptional advocate. It is not just that he works hard and is an effective and organized speaker. It is not just that he is technically proficient and earned an "A" in both Evidence and my Trial Practice class. In my opinion, what is most impressive about Matthew are the skills he possesses in abundance that law school does not easily measure: he works harmoniously with people from varied backgrounds, listens attentively, has a pleasant and upbeat demeanor, and has good instincts for finding common ground. In litigation Matthew usually comes across as the most reasonable person in the room.

Many junior lawyers require years of seasoning and supervision. If Matthew were my junior associate I would trust him now to handle a matter in court without supervision. He has the "right stuff" to be very successful in our profession.

Please call or email me to further discuss Matthew's qualifications.

Sincerely,

A handwritten signature in black ink, appearing to read "F. D. Rosenblatt". The signature is fluid and cursive, with the first and last names being more prominent.

Franklin D. Rosenblatt



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025.

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 approving Chief Woodman's request to create a policy allowing shift substitutions as defined in 29 CFR §553.31. This is common practice in the fire service and will allow more flexibility in scheduling.

, as requested by Fire Chief, Dia'Mond Woodman.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

This content is from the eCFR and is authoritative but unofficial.

Title 29 —Labor

Subtitle B —Regulations Relating to Labor

Chapter V —Wage and Hour Division, Department of Labor

Subchapter A —Regulations

Part 553 —Application of the Fair Labor Standards Act to Employees of State and Local Governments

Subpart A —General

Other Exemptions

Authority: Secs. 1-19, 52 Stat. 1060, as amended (29 U.S.C. 201-219); Pub. L. 99-150, 99 Stat. 787 (29 U.S.C. 203, 207, 211).

Pub. L. 106-151, 113 Stat. 1731 (29 U.S.C. 203(y)).

Source: 52 FR 2032, Jan. 16, 1987, unless otherwise noted.

§ 553.31 Substitution—section 7(p)(3).

- (a) Section 7(p)(3) of the FLSA provides that two individuals employed in any occupation by the same public agency may agree, solely at their option and with the approval of the public agency, to substitute for one another during scheduled work hours in performance of work in the same capacity. The hours worked shall be excluded by the employer in the calculation of the hours for which the substituting employee would otherwise be entitled to overtime compensation under the Act. Where one employee substitutes for another, each employee will be credited as if he or she had worked his or her normal work schedule for that shift.
- (b) The provisions of section 7(p)(3) apply only if employees' decisions to substitute for one another are made freely and without coercion, direct or implied. An employer may suggest that an employee substitute or "trade time" with another employee working in the same capacity during regularly scheduled hours, but each employee must be free to refuse to perform such work without sanction and without being required to explain or justify the decision. An employee's decision to substitute will be considered to have been made at his/her sole option when it has been made (i) without fear of reprisal or promise of reward by the employer, and (ii) exclusively for the employee's own convenience.
- (c) A public agency which employs individuals who substitute or "trade time" under this subsection is not required to keep a record of the hours of the substitute work.
- (d) In order to qualify under section 7(p)(3), an agreement between individuals employed by a public agency to substitute for one another at their own option must be approved by the agency. This requires that the agency be aware of the arrangement prior to the work being done, i.e., the employer must know what work is being done, by whom it is being done, and where and when it is being done. Approval is manifest when the employer is aware of the substitution and indicates approval in whatever manner is customary.

	PASS CHRISTIAN FIRE DEPARTMENT Standard Operating Procedures	
	Subject: Shift Substitution Policy	SOP: TBD
	Approved: Dia'Mond Woodman, Fire Chief	Initiated
		Revised

PURPOSE

To establish a policy governing voluntary shift substitutions in accordance with 29 CFR § 553.31, ensuring consistency, fairness, and compliance with training and staffing standards.

SCOPE

All fire This SOP applies to all full-time firefighters of the Pass Christian Fire Department scheduled on a rotating shift, including 48/96 hour schedules.

POLICY

The department permits voluntary shift substitutions when done for personal convenience and not at the employer's request. Substitutions must comply with Fair Labor Standards Act provisions and this SOP.

1. Eligibility Criteria

- 1.1.1. Only employees who are current on all required training hours and annual training mandates are eligible to request or perform shift substitutions.
- 1.1.2. No firefighter may substitute more than **15 shifts** per **calendar year** (based on a standard 60-shift annual schedule).

2. Request Process

- 2.1.1. All shift swaps must be submitted in writing (via approved form)
- 2.1.2. Both parties involved must sign the request.
- 2.1.3. Final approval must be granted by a Chief Officer before the swap is valid.

3. Approval Criteria

- 3.1.1. The Chief Officer will ensure:
- 3.1.2. Both parties are current on mandatory training.
- 3.1.3. The substitution does not exceed the 15-shift limit.

SOP TBD	Shift Substitution Policy	Page 1 of 2
---------	----------------------------------	-------------

3.1.4. The swap does not disrupt minimum staffing or operational readiness.

4. Training Compliance

4.1.1. Firefighters who fall behind on annual or required training will be ineligible to participate in substitutions until fully compliant.

4.1.2. Training status will be verified prior to each substitution approval.

5. Responsibility for Shift

5.1.1. Once approved, the firefighter accepting the shift assumes full responsibility for reporting and completing that duty.

5.1.2. Failure to report will result in disciplinary review under the department's attendance policy.

6. Recordkeeping

6.1.1. All approved substitutions will be recorded and tracked by administrative staff to monitor annual limits and compliance.

ENFORCEMENT

Violation of this SOP, including exceeding the swap limit, unauthorized swaps, or participating while non-compliant with training, may result in disciplinary action in accordance with departmental policy.

DRAFT

Purpose

To delineate the County's policy concerning exchanging work time between employees to provide a more cost-effective solution of a full-time firefighter's need to take leave at a specified time.

Scope

This policy applies to all Fire Department shift personnel working at a station.

Policy

A "**Shift-substitution**" is defined as, by mutual agreement, an employee **voluntarily** working part or all of another employee's scheduled shift.

A "**Trade-time**" is defined as, by mutual agreement, two employees **voluntarily** working each other's scheduled work hours. (Firefighter "A" works Firefighter "B's" scheduled shift. Firefighter "B" then works Firefighter "A's" shift in return).

Note: A "Trade-time" is essentially two Shift Substitutions, while a "Shift-substitution" is not a Trade-time".

Firefighters are authorized 2 Shift Substitutions/Trade-time per calendar month, with additional substitutions as authorized by their Battalion Chiefs/Deputy Chief.

The employee's immediate supervisor must approve Shift-substitution/trade-time before substitutions or trading time/shifts.

The County does not assume any responsibility for compensating an employee who voluntarily agrees to work for another. The extra hours worked by an employee during shift-substitution/trade-time shall not be used to determine payments for overtime or any other benefit.

An employee may only swap-substitution/trade-time with another employee of equal employment status and capabilities.

Once a shift-substitution/trade-time has been approved, the employee who agrees to work another employee's shift/time is responsible for working the agreed upon a tour of duty.

The employee initially scheduled to work is completely relieved of duty and shall receive full compensations as though he/she had worked his/her tour of duty.

Any employee who agrees to work another employee's shift/time and who fails to report to duty at the appropriate time shall be subject to disciplinary action, including but not limited to being considered absent without leave. Legitimate absence will be charged to the appropriate category of leave.

29 CFR § 553.31 Substitution - section 7(p)(3).

(a) Section 7(p)(3) of the FLSA provides that two individuals employed in any occupation by the same public agency may agree, solely at their option and with the approval of the public agency, to substitute for one another during scheduled work hours in performance of work in the same capacity. The hours worked shall be excluded by the employer in the calculation of the hours for which the substituting employee would otherwise be entitled to overtime compensation under the Act. Where one employee substitutes for another, each employee will be credited as if he or she had worked his or her normal work schedule for that shift.

(b) The provisions of section 7(p)(3) apply only if employees' decisions to substitute for one another are made freely and without coercion, direct or implied. An employer may suggest that an employee substitute or "trade time" with another employee working in the same capacity during regularly scheduled hours, but each employee must be free to refuse to perform such work without sanction and without being required to explain or justify the decision. An employee's decision to substitute will be considered to have been made at his/her sole option when it has been made (i) without fear of reprisal or promise of reward by the employer, and (ii) exclusively for the employee's own convenience.

(c) A public agency which employs individuals who substitute or "trade time" under this subsection is not required to keep a record of the hours of the substitute work.

(d) In order to qualify under section 7(p)(3), an agreement between individuals employed by a public agency to substitute for one another at their own option must be approved by the agency. This requires that the agency be aware of the arrangement prior to the work being done, i.e., the employer must know what work is being done, by whom it is being done, and where and when it is being done. Approval is manifest when the employer is aware of the substitution and indicates approval in whatever manner is customary.

Policy Number: 1.14

**Subject: Employee Substitution****Category: Administrative Procedures**

Number of Pages: 2

Related Policies:

This policy is for internal use only and does not enlarge an employee's civil liability in any way. The policy should not be construed as creating a higher duty of care, in an evidentiary sense, with respect to third party civil claims against employees. A violation of this policy, if proven, can only form the basis of a complaint by this department for non-judicial administrative action in accordance with the laws governing employee discipline.

NFPA Standard Reference:

Date Implemented:	Oct. 2008	Date(s) Revised:	Nov. 2018, Feb. 2025
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1. PURPOSE

The Gulfport Fire Department provides that two individuals may agree, solely at their option and with the approval of their Shift/District Commander, substitute ["Trade Time"] for one another during scheduled work hours in the performance of work in the same capacity.

2. POLICY

- A. The employee requesting time off as "Trade Time" shall be responsible for properly making the request in the current RMS. Request shall be entered no later than 1700hrs the shift prior to the date to be traded. Employees shall also notify their immediate Supervisor.
- B. Prior to agreeing to trade time, an employee shall verify that no conflict of training, classes, presentations, assigned draft day or any other pre-scheduled events will prevent them from fulfilling their obligations.
- C. Once an employee has agreed to trade time it becomes the sole responsibility of the replacing employee to report for duty at the correct time.
- D. Personnel are allowed 2 time trades per calendar month. Employees requesting/needing more than 2 will need approval of their Shift/District Commander
 - 1) Firefighter Recruits *may* be allowed a maximum of 4 time trades during their probationary period. Approval will be at the discretion of the Shift Commander only. Approvals will be based on evaluations, performance and current progress within the "Continuity Packet".



**SPRINGVILLE FIREFIGHTER/EMT POLICIES AND EXCEPTIONS TO POLICIES
FOUND IN THE SPRINGVILLE CITY PERSONNEL HANDBOOK**

Springville City full-time Firefighter Shift Trade Policy

Administration

Effective: October 26, 2022

Revised:

Purpose:

To provide direction and authorization of the "Shift Trade" policy governing the ability for authorized employees (Springville City full-time Firefighters) to trade shifts with "same classification" full-time firefighters in accordance with FLSA 553.31 Substitution - section 7(p)(3). Shift Trades are a privilege and may be suspended or revoked if department procedures are violated. Probationary firefighters can start exchanging shifts after six (6) months of employment, or after finishing their training packets and are satisfactorily working in an operations assignment.

This policy establishes the procedures relating to Shift Trades and the maximum number of consecutive 24-hour shifts an employee can work for Springville City Fire Department in conjunction with FLSA 553.31 Substitution - section 7(p)(3) and the Department of Labor (DOL).

Policy Guidelines

This policy is under the guidelines provided by FLSA 553.31 Substitution - section 7(p)(3).

Springville City Full-time Firefighters (employees) within the same classification may be granted the opportunity to exchange shifts (Captains for Captains, Engineer for Engineer, EMT for like EMT, etc.). Employees must exchange shifts with an employee of the same classification or with an employee who can act in that capacity. Shift exchanges shall not qualify an employee for overtime payment and cannot be repaid in any other form of compensation.

Shift Trades are an agreement strictly between two employees within the same classification approved by the Fire Chief or authorized designee. No other parties are involved. Springville City shall not be held liable nor will not compensate under any circumstance for employees who arrange for shift trades and are unable to receive like shift trade in return.

Springville full-time firefighters shall not work more than three (3) consecutive 24-hour shifts, with or without partial leave. In instances where three (3) consecutive shifts are worked, members must be off- duty a full 12 hours before working again, with exceptions due to unusual circumstances such as natural and manmade disasters, etc.

Partial shift trades are subject to the same guidelines as a full 24-hour shift trade without exception.

It is the employee's responsibility to schedule their extra work time, so that this policy is not violated, and the employee is available and eligible to work their regularly assigned shift in addition to any shift trade they accepted.

Any employee who is found to be in violation of this policy will be relieved from duty and replaced by the Captain on duty, and will no longer be able to participate in shift trading.

Caution

Fatigue caused by extended periods of inadequate rest may impair job performance in such critical areas as tactical size-up, deployment of companies, BLS/ALS skills and defensive driving techniques. In addition, and most importantly, the ongoing and deliberate efforts in the area of safety consciousness may be adversely affected.

If the above conditions appear to be an issue, fire department administration and/or supervisors will address the circumstances and implement appropriate fatigue management procedures whenever feasible.

Procedure

When a "trade" is mutually agreed upon, it is the responsibility of the employee providing coverage to ensure that the "Aladtech" entry is properly completed prior to 10 PM the day prior to the trade occurring. Employees that enter into a "trade" after the 10 PM time frame must communicate with the Captain on duty between 0530 and 0630 hours the day of the shift informing them of the late shift trade entry.

It is the responsibility of the Shift Captain to approve or disapprove shift trade requests in "Aladtech" no later than the shift prior to the "trade" occurring whenever possible. The Duty Captain will remove the "requesting employee" from "Aladtech" and ensure the "trade" employee providing coverage is reflected as on duty in "Aladtech", and ensure the "OFF" employee is clocked in for the duration of the trade in "TimeForce" (so that pay and compensable hours worked are not affected).

If the employee providing relief cannot cover the "trade", responsibility for the shift returns to the employee requesting relief, and the corresponding hours will be subtracted from their PTO annual leave pool.

It is the employee's responsibility to insure "trade" repays all "trade" within a 12-month period. It is also the employee's responsibility to ensure that their shift trades do not conflict with the maximum consecutive work shift procedure (72 hours).

Shift Trades shall not qualify an employee for premium overtime payment and cannot be repaid in any other form of compensation. Employees who are working out of class must exchange shifts with an employee of the same classification who also has the capability of working out of class.

The Fire Chief or authorized designee must approve ALL "trades".



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 4, 2025

REQUESTING DEPARTMENT: Harbor

REQUEST LOCATION ON AGENDA:

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

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☐

Consider hiring _____ as the Harbor Clerk at a rate of \$15.00 per hour with a start date of _____ pending background and urinalysis results, and amend the budget accordingly.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

PDL
6-4-25



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 3, 2025.

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 resignation from Sergeant Dakohtah Hedgepeth effective April 16, 2025 and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed. No written notice was provided.

, as requested by Chief Daren Freeman

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 3, 2025.

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative
Requesting Department
Consort
Executive Session
Other _____

☐
☐
☒
☐
☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund
BP Fund
OOI- 20 - 535
Other _____

☐
☐
☒
☐

AGENDA REQUEST:

ATTACHMENT(S)

Yes ☒

No ☐

Consider approving request to reimburse Investigator Sgt. Alex Klodnicki \$358.41 for shoes and court apparel. This reimbursement will be deducted from previously approved clothing allowance for investigators.

as requested by Chief Daren Freeman

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

KOHL'S

05-16-25 06:21P 1340/0009/838171 3958XXX
ID : 999-9483-7481-7859-8665-9016-4853

MENS SHOES 95064172247 49.99 TI
MENS SHOES 40070290809 49.99 TI
MENS DRESS APPR 019783323442 69.95 TI
MENS DRESS SHIRT 400686706960 * 34.99 TI
ITEM PRICE 39.99
SALE PRICE 34.99

>MENS DRESS APPR 019783322996 140.00 TI

ITEMS: 5 SUBTOTAL 334.96
TAX 7.0% 23.46
TOTAL \$358.41

DEBIT CARD: XXXXXXXXXX1896 358.41
PAYMENT FROM: PRIMARY ACCOUNT
APPROVED: 2F0764
US DEBIT CARD: 00000000000000000000
CHIP READ
PIN VERIFIED
SEQ: 01
TVR: 0000048000
STK: E800
AID: 600000000042203
RAD: 01100400122000000000000000000000
0000FF
ARC: Z3

REWARDS ID: XXXXXX5131

TOTAL SAVED \$5.00
ALEX: THANKS FOR BEING A KOHL'S CARD
HOLDER AND KOHL'S REWARDS MEMBER

\$60.00 KOHL'S CASH ACTIVATED
\$14200841904803
\$10 EARNED FOR EVERY
\$60 PURCHASED

KOHL'S
Rewards

YOU EARNED \$16.78 REWARDS
ON THIS PURCHASE

\$20.52 UPDATED BALANCE
\$3.74 PREVIOUS BALANCE

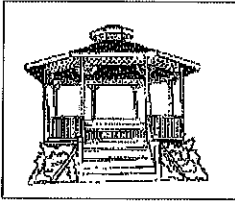
FOR PROGRAM DETAILS OR TO VIEW

YOUR REWARDS, VISIT

KOHL'S.COM/KOHLSCASH

KOHL'S CASH IS NOT LEGAL TENDER.
NO CASH BACK! RETURNS OF ITEMS PURCHASED
IN THIS TRANSACTION WILL REDUCE THE VALUE
OF TRACKED REWARDS. KOHL'S CASH ISSUED
AND/OR MERCHANDISE REFUND AMOUNTS MAY
ADDITIONAL TERMS APPLY.
SEE KOHL'S CASH COUPON OR
ASK AN ASSOCIATE FOR DETAILS.
> OFFERS AND COUPONS DO NOT APPLY.





AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 3, 2025.

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- 220 - 610 ☒
Other ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider approving Chief Woodman's request to send Fire Inspector Jeff Klemmer to attend 2025 Annual MAPFSE Conference June 25-26 in Biloxi, Ms. The Class Fee is \$100 (001-220-610) and the use of a city vehicle.

, as requested by Fire Chief, Dia'Mond Woodman.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

**2025 Annual MAPFSE
Conference**

June 25-26, 2025



BIOVA MESSIAH



2025 MAPFSE Annual Conference

CONFERENCE REGISTRATION FORM

Complete Name: JEFFREY KLEMMER
Title/Position: FIRE INSPECTOR LIEUTENANT
Department/Organization: PASS CHRISTIAN FIRE DEPARTMENT
Address: 808 E. SECOND STREET
City: PASS CHRISTIAN State: MS Zip: 39571
Work Phone: 228-493-3344 Cell Phone: 858-334-5119
Email: JKLEMMER@PASS-CHRISTIAN.MS.GOV
In Case of Emergency, contact: Name: CATHERINE WILLIAMS
Phone: 757-478-5357

☐ Check here if annual membership dues are included with registration fee.

EARLY BIRD REGISTRATION Due by May 1, 2025	ON-SITE REGISTRATION
☒ Single Person..... \$75 ☐ Married Couple..... \$50/each ☐ Organizations with 5+... \$50/each ☐ Single Day Registration..... \$40 *Day 1 & 2 Lunch Provided *Day 1 Dinner Provided	☐ Single Person..... \$85 ☐ Married Couple..... \$60/each ☐ Organizations with 5+... \$60/each ☐ Single Day Registration..... \$45 *Day 1 & 2 Lunch Provided *Day 1 Dinner Provided
ANNUAL MEMBERSHIP DUES <u>General.....\$25</u> Sustaining.....\$100 *Membership year is from July 1 to June 30. Dues paid after March 1 or with conference registration will be considered paid for the following year.	To pre-register, complete this form and return with payment to: MAPSFE Attn: 2025 Conference PO BOX 973 Ridgeland, MS 39158-0973 Email form to: <u>crhone@cityofsanatobiams.gov</u> and check can be brought to conference

CA-
6.4.25



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 3, 2025.

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- 220 - 610 ☒
Other ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider approving Chief Woodman and Jeff Klemmer to attend Plans Review for Fire and Life Safety (O0393) - 0100 at MSFA July 14- July 17. No course fee, \$147 per diem each (001-220-610) and the use of a city vehicle.

, as requested by Fire Chief, Dia'Mond Woodman.

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

APPROVED

☐

ADDITIONAL INFORMATION NEEDED

☐

07/14/2025	Plans Review for Fire and Life Safety (00393) - 0100	WOODMAN, DIAMOND D (2509-7102) PASS CHRISTIAN FIRE DEPT.	04/30/2025 07:09 AM	 Enrolled
07/14/2025	Plans Review for Fire and Life Safety (00393) - 0100	KLEMMER, JEFFREY M (4302-6813) PASS CHRISTIAN FIRE DEPT.	04/30/2025 07:10 AM	 Enrolled

CA-
6-4-25



City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 3, 2025.

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 Approving the disposal of the following asset: 469 HP LASER JET
PRINTER HEWCB 412A located in
CHIEF'S OFFICE

, as requested by Chief Dia'Mond Woodman.

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

1469 - HP LASER JET PRINTER HEWCB 412A

CHIEF OFFICE

Profile

General

Acquisition

Condition

Depreciation

Improvements

Insurance

Maintenance

Warranty

Notes

History

Transactions

Depreciation

Disposition

Documents

User Defined

Asset ID

00469

Description

HP LASER JET PRINTER HEWCB 412A
CHIEF OFFICE

Department

220

Fire Station #1

Class

6 - WALKABLES

WALKABLES

Category

Depreciable Assets

Depreciable Assets

Location

Fire

Fire Department

Secondary Location

(none)

Type

Normal

Summary Asset

Disposed

Disposal Date

Valuation

Original Cost	\$199.00
Improvements	\$0.00
Partial Disposals	\$0.00
Adjusted Cost	\$199.00
Accumulated Depreciation	\$0.00
Net Asset Value	\$199.00



Add photo

CONNIE MOODY HIGGS OR
STEPHEN ANTHONY HIGGS
205 OAK PARK DRIVE
PASS CHRISTIAN, MS 39571

6.4.25 CA-

1170

85-368/655
10

5/20/25

DATE

CHECK ARMOR
FRAUD PROTECTION

PAY TO THE
ORDER OF

City of Pass Christian
eight hundred sixty seven and 00/100

\$ 867.00

DOLLARS

Photo
Safe
Deposit®
Details on back

HANCOCK WHITNEY

Priority Checking

MEMO

tree replacement

Connel G

MP

Harland Clarke

CITY OF PASS CHRISTIAN, MS

DATE: 5/20/2025 3:48 PM

CHECK: STARITA

NAME: Sharon Starita

VIEW: 6

REF: 0138633

ED Payment Permit Payment 867.00

24647 867.00CR

STEPHEN HIGGS

205 OAK PARK DRIVE

PASS CHRISTIAN, MS

PAY TO: STEPHEN HIGGS

CHECK 867.00 REF: 1170

APPLIED 867.00

TENDERED 867.00

CHANGE 0.00

This check was given to Marian! 5.21.25

For replacement trees.!

999.000.005 Debit

001.000.346 - Deposit -

001.000.229 Deposit reversed

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, W. Jarrett Little, 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 combined office of City Prosecutor/Appeals Prosecutor; and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.



W. Jarrett Little

Sworn and subscribed before me, a Notary Public, in the City of Pass Christian, Mississippi, on this the 14th day of May, 2025.



Notary/Deputy City Clerk



CAC
6-4-25



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: June 3, 2025.

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 declaring the item listed below as surplus and remove from City inventory. Item is broken and not repairable and will be scrapped.

32" Vizio TV - S/N LAUKHLQN2202137 Asset No. N/A

, as requested by Chief Daren Freeman

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

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

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

PRESENT: Mayor Renaud "Jimmy" Rafferty, Alderman at Large Kenny Torgeson, Alderwoman Betty Sparkman, Alderwoman Regina Charlot, Alderman Victor Pickich, City Attorney, Alderman Kirk Kimball, City Attorney, Malcolm Jones, City Clerk, Marian Governor

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

- 1) A special shout out to Jason Ellis of Ready2roof who installed 2 new roofs (\$20,000) on the homes of two elderly, lower income Pass Christian residents who were ineligible for a Fortified Roof Grant due to their deed being in a late parents' name and it would take a very long time to obtain a clear deed. Jason's company donated the materials and the majority of labor. Also, a special shout out to the Pass Christian Rotary and individual members of the Rotary for contributing the outstanding balance. This is a perfect example of citizens of Pass Christian coming together and helping people in need.

Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved the agenda for the May 20, 2025, Regular Board of Alderperson Meeting.

ADMINISTRATIVE

Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board approved partnering with the University of Southern Mississippi and Mississippi State University on a study to determine Nature Based Solutions for Flood/Erosion Mitigation in Pass Christian similar to what they are doing in Gulfport and Moss Point in Mississippi and towns in other states, as requested by Mayor Rafferty. A-1.

- Alderman Torgeson Aye

- Alderwoman Sparkman Aye
- Alderwoman Charlot Aye
- Alderman Kimball Aye
- Alderman Pickich Nay

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved partnering with the Mississippi-Alabama Sea Grant Consortium on a study to build resilience on the Gulf Coast Blue Economies. A-2

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board approved to table receiving a financial update for the first half of the 2024-2025 fiscal year, including bank balances, and expected timeline for the 2022-2023 and 2023-2024 audits, and accept the April 2025 Budget Report.

- Alderman Torgeson Aye
- Alderwoman Sparkman Nay
- Alderwoman Charlot Aye
- Alderman Kimball Aye
- Alderman Pickich Aye

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved payment to Peoples Bank in the amount of \$36,000 for the interest payment on the 2025 Bond Series and amend budget line item 118.800.830 accordingly (MIT Bond Interest), as requested by City Clerk, Marian Governor. A-4

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the Board unanimously approved the quote from Weaver Electric for the installation of LED lighting at

the Pickleball courts in the amount of \$9,500.00 and the Tennis Courts in the amount of \$25,800.00 to be funded through the bond proceeds. The upgrade of the Tennis court lighting to LED lighting will eliminate the electrical bill for the current lighting which costs approximately \$5,000 per year as requested by City Clerk, Marian Governor. A-5

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved Change Order #1 to DNA Underground LLC, for the Lift Station Rehabilitation and SCADA Improvements in the amount of \$9,250.00 which is a net increase to the contract for a final total contract amount of \$695,878.00. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by City Engineer, Bob Escher. A-6 (Cover Letter)

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved Change Order #1 to LJ Construction Inc., for the North Street Gravity Sewer – Phases II & III in the amount of -\$46,919.89 which is a net decrease to the contract for a final total contract amount of \$4,132,750.49. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing Laws, and that any increase or decrease in cost is reasonable, as recommended by Project Engineer, Andrew Levens. A-7

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board unanimously approved discussing Work Order #3 in the amount of \$41,653.00 to DNA Underground LLC for the work to be done on the North Street Drainage Replacement near 762 W.

North Street, as requested by Alderman Pickich. A-8

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Upon motion of Alderman Victor Pickich and seconded by Alderwoman Betty Sparkman the Board unanimously approved revised Work Order #3 in the amount of \$20,255.00 (MIT fund) to DNA Underground LLC for the work to be done immediately on the North Street Drainage Replacement near 762 W. North Street.

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved Pay Application #3 in the amount of \$327,157.59 to LJ Construction, Inc. for the North Street Gravity Sewer Improvement Phases II & III, recommended by the Project Engineer, Overstreet & Associates These funds are reimbursed with the GOMESA Grant (152-701-911) as confirmed by the City Clerk. A-9

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Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved Pay Application #12 in the amount of \$41,823.22 to Bottom 2 Top Construction, LLC. for the North Street Gravity Sewer Improvement Phases I, recommended by the Project Engineer, Overstreet & Associates These funds are reimbursed with the GOMESA Grant (152-701-911) as confirmed by the City Clerk. A-10

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved adopting Resolution authorizing the execution of a temporary construction easement in favor of Harrison County, MS for the erection of an elevated water tank on City property South of the Police/EOC building and power line easement and West of Espy Avenue

and a perpetual easement in favor of the Harrison County Utility Authority (HCUA). The project will be fully funded by a grant in favor of Harrison County, MS and upon completion of construction the elevated water tank will be owned, operated and maintained solely by the HCUA. The City's arrangement with Harrison County and HCUA requires the elevated water tank to be also connected to the City's water system with potable water available from the HCUA's public water supply system and the elevated tank in case of disasters, emergencies, or other causes, as requested by Malcolm Jones, City Attorney. A-11

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Alderman Kirk Kimball recused himself.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved discussing request of Kimball's Seafood, Jerry Forte Seafood, and Stella Maris (d/b/a Gautier's at the Harbor), for rent abatement under leases or otherwise for wholesale seafood dealers in the East Smallcraft Harbor for the 2024-2025 lease term. A-12

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved to table request of Kimball's Seafood, Jerry Forte Seafood, and Stella Maris (d/b/a Gautier's at the Harbor), for rent abatement under leases or otherwise for wholesale seafood dealers in the East Smallcraft Harbor for the 2024-2025 lease term.

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Alderman Kirk Kimball returned to meeting for H-1

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Upon motion of Alderman Victor Pickich and seconded by Alderwoman Betty Sparkman the Board unanimously approved moving agenda item H-1 to follow agenda item A-12.

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Upon motion of Alderman Kenny and seconded by Alderwoman Betty Sparkman the Board unanimously approved discussing the areas of the City SmallCraft Harbor where commercial unloading of seafood is or should be prohibited, as requested by City Attorney, Malcolm Jones. H-1

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved directing City attorney to draft amended Ordinance concerning fuel loading at the harbor.

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the Board unanimously approved adopting Resolution declaring a state of emergency and ratifying approval of a change order with DNA Underground, LLC in the sum of \$9,250 to effect electrical connection repairs as Code upgrades at the Francis Avenue Sewer Lift Station (ARPA project), recommended by the City Engineer. A-13

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved the listed projects for submittal of Tidelands Applications due June 30, 2025, and authorize the Mayor to execute the completed applications: (No exhibit)

- Finger Piers in the East harbor
- Wood Fillers in the East Harbor
- Electrical upgrades to Pier C-2
- Replace decking on Pier P-2

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EVENTS

Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the Board unanimously approved request from the Pass Christian Volunteer Fire Department to conduct its annual Kids' fishing tournament in the Pass Christian Harbor on May 24, 2025, with a rain-out day on May 25, 2025, this bringing favorable notice to the resources and opportunities of the City, as requested by Fire Chief Woodman. E-1

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Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved a \$305 Team & Hole Sponsorship to the Knights of Peter Claver & Ladies Auxiliary Golf Tournament, being held on May 31, 2025, to benefit the Sickle Cell Anemia Foundation of Mississippi. This bringing favorable notice to the resources and opportunities of the City. The funds will be taken out of the Community Promotions Budget and funds have been confirmed by the City Clerk, as requested by Joe Piernas, Representative. E-2

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Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved an Equality Level sponsor of the 3rd annual Juneteenth in The Pass Committee 2025 on June 14, 2025, in the amount of \$250 to be paid out of the Community Promotions Budget. Funds are available as confirmed by the City Clerk, this bringing favorable notice to the resources and opportunities to the City, as requested by Kimberly Joseph, Chairperson. E-3

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board unanimously approved request from Bob Cutting to close Spence Drive for a social event on

Saturday, 24 May 2025 from 5:30 p.m. till 10 p.m. to all vehicular traffic, except for local homeowners. And for 3 barricades and 3 cones to be delivered near each end of Spence (Second St and Shadowlawn) on Friday, May 23 during regular business hours and picked up on Monday, May 26 during regular business hours, provided event has adequate off duty officers and to meet with Fire Chief, as requested by Alderwoman Betty Sparkman. (No exhibit)

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Kenny Torgeson the Board unanimously approved request to hold 2ND annual Men's Basketball Tournament (17+) on July 12, 2025, 8:00 a.m. to 8:00 p.m. at Church Street Park. Grand Prize of \$1,000.00, this bringing favorable notice to the resources and opportunities of the City, as requested by Prescott Williams and Bret Bentz, Recreation Director. E-5

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kirk Kimball the Board unanimously approved waiving liability insurance for Prescott Williams for Men's Basketball Tournament to be held at Church Street Park on July 12, 2025. (This is classified as a Low Hazard Event and was waived last year).

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Upon motion of Alderman Kirk Kimball and seconded by Alderwoman Regina Charlot the Board unanimously approved 7th Annual Back To School Give Away on Saturday, July 19, 2025, from 3:00pm-5:00 p.m. at the Pass Christian Recreation Field Parking Lot, 207 Fleitis Avenue. Free Bookbags, Paper, Folders and More, this bringing favorable notice to the resources and opportunities of the City, as requested by Prescott Williams, Impact Our Youth and Bret Bentz, Recreation Director. (No exhibit)

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Upon motion of Alderman Kirk Kimball and seconded by Alderwoman Regina Charlot the Board unanimously approved request from The Community Services Department of the Maranatha Seventh-day Adventist Church in Gulfport, MS to use the premises/facilities of the Pass Christian War Memorial Park on July 20, 2025, for a Back-To-School/Fun Day in the Park event at 10:00 a.m. This is our first (and hopefully annual) event. What to expect - Free Backpacks, Free Games, Free popcorn, Free Mental Health and Wellness promotion by professionals, this bringing favorable notice to the resources and opportunities of the City, as requested by Toni Toles, Community Services Director. E-

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously denied Fall Fest Arts & Craft Show, October 5, 2025, from 8:00 a.m. to 4:00 p.m. at War Memorial Park. Event host vendors and their products, this bringing favorable notice to the resources and opportunities of the City, as requested by Dona Villani, Cisco' Vendor Shows, LLC. E-9

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kirk Kimball the Board unanimously approved Burnell Dedeaux's request for 2nd annual Car Show on November 1, 2025, at the Pass Christian harbor green space from 9:00 a.m. to 4:00 p.m. The event is designed to bring family, friends and community together. All proceeds from the event will be directed to Our Mother of Mercy Catholic Church, this bringing favorable notice to the resources and opportunities to the city of Pass Christian. The following items are requested by Burnell Dedeaux, Coordinator. E-10

- Trash Cans
- Barricades/Cones (Hwy 90 & Green space)
- Use of City trash receptacles (cans and recycle bins)
- Use of City Stage
- Use of City generators

- Use of portable panel box
- Other needs as deemed necessary by the Mayor
- No overtime is authorized

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Upon motion of Alderman Victor Pickich and seconded by Alderwoman Regina Charlot the Board took no action on Easter Eggstravaganza Arts & Craft Show, April 4, 2026, from 8:00 a.m. to 4:00 p.m. at War Memorial Park. Event host vendors and their products, this bringing favorable notice to the resources and opportunities of the City, as requested by Dona Villani, Cisco' Vendor Shows, LLC.

E-11

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COMMUNITY DEVELOPMENT

Upon motion of Alderman Victor Pickich and seconded by Alderwoman Regina Charlot the Board approved appointing Billy Dauphin as the Director of the Community Development Department including Code Official/Code Enforcement Officer/Local Floodplain Manager at a starting salary of \$53,000 per year effective May 23, 2025, with his annual salary to be automatically increased to \$55,000 once he successfully takes the test and receives his certification as a Certified Floodplain Manager. CD-1

- Alderman Torgeson Aye
- Alderwoman Sparkman Aye
- Alderwoman Charlot Nay
(Reason for Nay – City moving in the wrong direction with this hire)
- Alderman Kimball Aye
- Alderman Pickich Aye

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the Board unanimously approved ending temporary employment of Peggy L. Johnson as Director of

Community Development Department on a part-time basis effective May 22, 2025, with the hiring of Billy Dauphin appointment as Director, as requested by Mayor Rafferty. (No exhibit)

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved request of Stu Williamson, engineer/agent acting on behalf of the developer of the Beach Bungalows, LLC, for a letter of support from the City where the developer is seeking reimbursement of an \$8,000 application fee that was unnecessarily paid by the developer that sought and obtained a Letter of Map Amendment Revised (LOMR) to remove the southern portion of the project site from the Velocity Flood Zone. CD-3

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved request by Mid-South Companies (Steve Bryan) for a Will Serve letter for potable water for a residential development (consisting of approx. 35 individual lots and additional condos to be built in later phases) to be constructed outside of the City Limits at Henderson Point. The project area is mostly situated West of Third Avenue and South of the Railroad tracks and the request would be conditioned upon approval of the HCUA and the developer extending the City's water main and providing the connection to the City's public water supply at their own expense with all construction plans to be prepared by the Developer and approved by the City Engineer and WPSCO. Further, all construction of the water main extension and connection would be inspected and approved for use upon completion by WPSCO. [This area is mostly where the former site of the Baptist Assembly complex was located that was demolished after Hurricane Katrina. There is no other certificated public water system in this area. The City Engineer and WPSCO have been consulted and have advised that the City has an existing water main in front of the Village Condos near the intersection of Lovers Lane and Third Avenue and the capacity to serve

this project. The City is already providing water service to the Village Condos and other small subdivisions in the same area. It will be up to the Developer to provide all facilities for fire protection for their project and the HCUA will provide sewer collection services for the development.] CD-4

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FIRE DEPARTMENT

Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved adopting ordinance 709 regulating open burning within the City of Pass Christian and have posted on City website and in the paper, as recommended by the Fire Chief Woodman. F-1

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson the Board unanimously approved accepting the resignation of Probationary Firefighter Hunter Gottschalk, effective May16, 2025 and pay him any comp-time and vacation time pay per City Policy that he may have accrued, as requested by the Fire Chief Woodman. F-2

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved Change Order #1, in the amount of \$11,795 for the Fire Station #1 renovation which is a net increase to the contract for a final total contract amount of \$406,545. Additional charges are being incurred due to the large number of unforeseen utilities that have been run through the ceiling of the first floor over the years. They were not discoverable until the demolition of exciting walls and ceilings. The proposed changes are necessary or incidental to the completion of the work as originally bid, is commercially reasonable and not made to circumvent the public purchasing Laws, and that any increase or decrease in cost is reasonable. F-3

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HARBOR DEPARTMENT

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Harbor item moved to be discussed with Administrative A-12

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POLICE DEPARTMENT

Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved accepting resignation from Officer Quincy Armstrong effective May 30, 2025, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by the Police Chief Freeman. PD-1

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Victor Pickich the Board unanimously approved ratifying adoption of MOU between Pass Christian Police Department and US Immigration and Customs Enforcement Homeland Security Investigations as part of previous approved agreement between PCPD and Harrison County Sheriff's Office Narcotics Task Force (BOA 04/02/2025). This MOU will also assist with possible future funding for overtime as it becomes available, as requested by the Police Chief Freeman. PD-2

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CONSENT AGENDA

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved the items 1 thru 11 below

1. Approved - Administration; reimbursing Mayor Jimmy Rafferty the cost (\$45) of attending the Post-Legislative Conference. CA-1
2. Approved - Administration: invoice 2025-503 in the amount of \$794.26 to the Humane Society and amend budget to increase line item 001-105-646 by \$3,971.30 to cover expenses for the Humane Society contract through September, 2025, as requested by City Clerk, Marian Governor.
3. Approved Fire: reimbursing Fire Chief Woodman for the purchase of parts used to repair the department truck on Sunday, May 4, 2025, in the amount of \$90.37 (001-220-560). The repairs were necessary to keep the vehicle operational and were completed outside normal business hours to minimize downtime, as requested by Fire Chief Woodman. CA-3
4. Approved Fire: ratifying Fire Chief Woodman's attendance at the Partners in Preparedness Conference held in Biloxi MS, May 21-23, 2025, reimbursement of registration fees \$250, (001-220-610) and use of a City vehicle, as requested by Fire Chief Woodman. CA-4
5. Approved: Fire: request to move \$5,000 in State Rebate funds from 116-220-919 Machinery and Equipment to 116-220-610 Training and Travel. Funds are available, as requested by Fire Chief Dia'mond Woodman. (No exhibit)
6. Approved: Harbor: the installation of a covered boat-lift in slip C-501 for Cliffe Laborde, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by Innovative Builders who will obtain DMR permits before installation., as requested by James Butcher, Harbor Master. CA-6
7. Approved: Harbor: installation of a top mount boat-lift in slip C-529 for Tim Horkey, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by A Step Above who will obtain DMR permits before installation, as requested by James Butcher, Harbor Master. CA-7
8. Approved: Police: declaring the following item listed below as surplus and disposal. The item is

broken, and not repairable and will be scrapped. Remove from City inventory as requested by Police Chief Freeman. (No Exhibit)

- 32" TV Asset #01358

9. Approved: Public Works: amending budget line item 001-301-505 General Supplies & Expenses in the amount of \$3,154.24 for the funds received from Southern Recycling for surplus scrap, as requested by Kirk Ladner, Beautification Director. (No exhibit)
10. Approved: Administration - confirming on the minutes that the City of Pass Christian follows all State and Federal laws and regulations pertaining to public purchasing as it pertains to all ARPA/MCWI as recommended by the City Attorney, Malcolm Jones. CA-10
11. Approved: Administration - the minutes of May 6, 2025, Regular Mayor and Board of Alderpersons meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-11

CLAIMS DOCKET

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved the Claims Docket in the amount of \$306,522.20. CD-1

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Upon motion of Alderman Victor Pickich and seconded by Alderwoman Betty Sparkman the Board unanimously approved to amend the agenda and accept an addendum.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved ratifying accepting the resignation of Probationary Firefighter Logan Dennis, effective April 8, 2025, and pay him any comp-time and vacation time pay per City Policy that he may have accrued, as requested by the Fire Chief Woodman. AD-1

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved going into Executive Session to discuss personnel issues in the Harbor Department.

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Victor Pickich the Board unanimously approved to come out of Executive Session.

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Upon motion of Alderman Kenny Torgeson and seconded by Alderman Victor Pickich the Board unanimously approved a consensus to terminate Jennifer Lizana as Utility Billing Supervisor and Harbor Clerk for misconduct effective immediately.

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Regina Charlot the Board unanimously approved to advertise for Utility Billing Supervisor and Harbor Clerk.

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Upon motion of Alderman Victor Pickich and seconded by Alderwoman Regina Charlot the Board unanimously approved authorizing the hire of a temporary Harbor Clerk until the new budget and to amend the budget accordingly.

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Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board unanimously approved going into Closed Session to determine if there is a need to go into Executive Session to discuss prospective litigation.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlott the Board unanimously approved coming out of Closed Session.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlott the Board unanimously approved going into Executive Session to discuss prospective litigation.

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Upon motion of Alderman Victor Pickich and seconded by Alderwoman Regina Charlott the Board unanimously approved coming out of Executive Session.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlott the Board unanimously approved to follow the recommendation of the City Clerk and to pay the penalty for filings of W-2's and 1099 for tax year 2022 in the accessed amount of \$48,680 and to authorize City Attorney to meet with the tax attorney to discuss seeking refund.

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlott the Board unanimously approved to adjourn at 8:46 p.m.

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REGULAR MEETING

MINUTE BOOK 150

May 20, 2025

Mayor

06-04-2025

Date

City Clerk

06-04-2025

Date



City of Pass Christian, MS

Docket of Claims Register

APPKT07588 - BOA 6/4/25

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01824	ACTIVE 911 INC 623113	DKT25927 Active 911 Subscription Renewal	Invoice	05/03/2025	Active 911 Subscription renewal	001-220-600	729.00 729.00
00437	ADOLPH BOURDIN, INC INV0013606	DKT25928 Circulating hot water pump repair	Invoice	05/19/2025	Circulating hot water pump repair	001-300-560	606.08 606.08
00491	ADVANCE AUTO PARTS 02099352224 1413414079597	DKT25929 FY24/25PW FY24/25PW	Invoice Invoice	05/16/2025 05/20/2025	FY24/25 FY24/25	001-301-560 001-301-560	63.48 46.86 16.62
01909	AGJ SYSTEMS AND NETWORKS IN 122834 122932 MSP-122854	DKT25930 BDR Email Hosting MSP-Complete Care	Invoice Invoice Invoice	06/01/2025 06/01/2025 06/01/2025	BDR Email Hosting MSP-Complete Care	001-107-600 001-107-600 001-107-600	6,979.30 320.00 779.30 5,880.00
01909	AGJ SYSTEMS AND NETWORKS IN 122834W 122932W MSP-122854W	DKT25931 BDR Email Hosting MSP-Complete Care	Invoice Invoice Invoice	06/01/2025 06/01/2025 06/01/2025	BDR Email Hosting MSP-Complete Care	400-107-600 400-107-600 400-107-600	1,764.80 80.00 194.80 1,490.00
02111	ALLIANCE PEST CONTROL LLC 128032 128035 128036 128041 128042 128045 128048 128050 128055 128056 128221	DKT25932 Pest Control(PD) Pest Control(Beau) Pest Control(Harbor) Pest Control(Code) Pest Control(Court) Pest Control(CH) Pest Control(PW) Pest Control(Senior) Pest Control(FD#2) Pest Control(FD) Pest Control(Rec)	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	05/21/2025 05/21/2025 05/21/2025 05/21/2025 05/21/2025 05/21/2025 05/21/2025 05/21/2025 05/21/2025 05/21/2025 05/27/2025	Pest Control(PD) Pest Control(Beau) Pest Control(Harbor) Pest Control(Code) Pest Control(Court) Pest Control(CH) Pest Control(PW) Pest Control(Senior) Pest Control(FD#2) Pest Control(FD) Pest Control(Rec)	001-300-603 001-300-603 001-300-603 001-300-603 001-300-603 001-300-603 001-300-603 001-300-603 001-300-603 001-300-603 001-300-603	340.00 35.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 35.00 30.00
02111	ALLIANCE PEST CONTROL LLC 128040	DKT25933 Pest Control(Water)	Invoice	05/21/2025	Pest Control(Water)	400-700-600	30.00 30.00
00038	CABLE ONE INV0013610	DKT25934 Internet	Invoice	05/14/2025	315 Clark Ave	001-107-628	120.93 120.93
00038	CABLE ONE INV0013609	DKT25935 Internet	Invoice	05/11/2025	808 E Second St	400-700-625	179.94 179.94

Docket of Claims Register

APPKT07588 - BOA 6/4/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02393	CATERPILLAR FINANCIAL SERVICE	DKT25936					716.18
	INV0013614	Loan(Excavator)	Invoice	05/20/2025	Loan(Excavator)	118-301-919	716.18
01998	CELLULAR SOUTH, INC	DKT25937					2,727.65
	INV0013612	Cellular(City/Harbor)	Invoice	04/23/2025	City Harbor	001-107-605	2,595.77
						001-107-605	131.88
01998	CELLULAR SOUTH, INC	DKT25938					139.88
	INV0013613	Cellular(Water)	Invoice	04/23/2025	Cellular(Water)	400-700-605	139.88
00046	CENTERPOINT ENTERY/ENTEX	DKT25939					51.13
	INV0013611	808 E Second St	Invoice	05/20/2025	808 E Second St	001-220-627	51.13
02512	CIVICPLUS,LLC	DKT25940					548.07
	114926	Tax Credit	Credit Memo	06/04/2025	Tax Credit	001-105-600	-40.43
	327371	Online Code Hosting	Invoice	03/01/2025	Online Code Hosting	001-105-600	588.50
00824	COASTAL TIRE & AUTO	DKT25941					587.00
	1620	Tires for 1118	Invoice	05/27/2025	2657017 TOYO OPEN COUNTRY ATIII	001-220-560	510.00
					SHOP SUPPLY	001-220-560	18.00
					STATE TIRE FEE	001-220-560	2.00
					WASTE TIRE FEE	001-220-560	7.00
	86814	TIRE ROTATION FOR 2022 F-250 ESTIM	Invoice	05/12/2025	TIRE ROTATION FOR 2022 F-250 ESTIM	480-751-560	50.00
01534	COBURN SUPPLY COMPANY, INC	DKT25942					286.64
	666213368	Water Main Repair	Invoice	05/14/2025	Primer	400-704-560	15.97
					Pvc Ball	400-704-560	31.36
					Pvc Cement	400-704-560	22.70
					Pvc Coupling	400-704-560	1.60
					Pvc Coupling	400-704-560	11.85
					Pvc Elbow	400-704-560	2.42
					Pvc Male Adapter	400-704-560	1.48
					Pvc Reducer Bushing	400-704-560	1.48
					Pvc Tee	400-704-560	1.42
	666213370	Water Repair(Walthall/Lemoyne)	Invoice	05/14/2025	Pvc Coupling	400-704-560	14.92
					Pvc Coupling	400-704-560	1.60
					Pvc Pipe Belled End	400-704-560	10.40
					Pvc Reducer Bushing	400-704-560	1.72
					Pvc Tee	400-704-560	1.73
	666213381	Sewer Repair	Invoice	05/15/2025	Pvc Cleanout Plug	400-702-560	2.88
	666213417	Water/Sewer Install	Invoice	05/16/2025	Pvc Pipe	400-702-560	82.40
	666213450	Sewer Repair Supplies	Invoice	05/20/2025	Fitting Cleanout	400-702-560	38.66
					Pvc Plug	400-702-560	24.11
					Sealant	400-702-560	17.94
01534	COBURN SUPPLY COMPANY, INC	DKT25943					190.38
	666213123	FY24/25 PW	Invoice	05/05/2025	FY24/25	001-301-560	190.38

Docket of Claims Register

APPKT07588 - BOA 6/4/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01966	CORE AND MAIN LP	DKT25944					2,663.68
	X003598	ELECTRONIV METERS - ANTENNAS	Invoice	05/27/2025	IPERL 3/4" WATER METER	400-703-919	2,663.68
02249	COVINGTON CIVIL AND ENVIROM	DKT25945					1,525.00
	16481.08-25-CI	Engineer Services	Invoice	04/03/2025	Admin	117-105-602	1,525.00
02249	COVINGTON CIVIL AND ENVIROM	DKT25946					34,752.12
	16523.08-7B	Hwy 90 Pedestrian Walkway(GOMESA)	Invoice	03/18/2025	Hwy 90 Pedestrian Walkway(GOMESA)	152-701-602	34,752.12
02249	COVINGTON CIVIL AND ENVIROM	DKT25947					5,185.00
	16481.08-25W	Engineer Services	Invoice	04/03/2025	Water/Sewer	400-703-602	185.00
	16568.03-01	Wetland Delineation Services	Invoice	03/03/2025	Wetland Delineation Services	400-703-602	5,000.00
02249	COVINGTON CIVIL AND ENVIROM	DKT25948					555.00
	16481.08-25-IDA	Engineer Services	Invoice	04/03/2025	Engineer Services	154-751-602	555.00
02249	COVINGTON CIVIL AND ENVIROM	DKT25949					2,960.00
	16481.08-25	Engineer Services	Invoice	04/03/2025	Engineer Services	206-105-602	2,960.00
01143	DAWN SANDERS	DKT25950					1,010.00
	INV0013608	Pay Period	Invoice	05/19/2025	\$20.00 x 50.5hrs	001-105-600	1,010.00
00218	FERGUSON US HOLDINGS	DKT25951					6,409.67
	0853036	Water Stock	Invoice	04/16/2025	Barl Lock w/cap	400-704-560	140.00
	0855378	Clamps	Invoice	04/16/2025	Clamps 4x12	400-704-560	470.52
					Clamps 6x12	400-702-560	323.30
	0857127	Stock/Water	Invoice	05/09/2025	Inv Spray Paint	400-704-560	142.80
	0857870	Stock/Water	Invoice	05/13/2025	8x2 IP DBL STRP	400-704-560	401.22
					LF 2 MIP X FIF BALL CORP	400-704-560	1,002.45
	0858454	Install	Invoice	05/19/2025	1qt Pipe Lube	400-704-560	5.00
					PVC Sewer Hub Adaptor	400-704-560	33.25
					PVC Sewer Plug	400-704-560	21.50
					PVC HW Sewer Ell	400-704-560	162.00
					PVC Sewer Tee	400-704-560	210.00
	0858593	Stock	Invoice	05/22/2025	6x1 CC DBL STP SDL	400-704-560	644.28
	0858798	Water Stock	Invoice	05/22/2025	CTS OR 1-1/2 IPS SS INS STFNR PE	400-704-560	18.00
					Meter Lid	400-704-560	1,368.00
					PVC Adaptor	400-704-560	45.00
					PVC Sewer Plug	400-704-560	27.95
	0858899	Sewer Supplies Repair	Invoice	05/22/2025	8x14 Pipe	400-702-560	343.00
					Hydra Plug	400-702-560	114.72
					Hymax Coup	400-702-560	887.68
					Pvc Coup	400-702-560	49.00
00096	FUELMAN	DKT25952					163.74
	NP68444611W	Fuel	Invoice	05/12/2025	Utl	400-700-525	83.70
	NP68467411W	Fuel	Invoice	05/19/2025	Utl	400-700-525	80.04

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00096	FUELMAN NP68444611	DKT25953 Fuel	Invoice	05/12/2025	Beau	001-502-525	6,056.62
					Exe	001-102-525	228.55
					FD	001-220-525	28.89
					Harbor	001-220-525	425.64
					PD	480-751-525	169.40
					PW	001-200-525	1,139.63
					Rec	001-301-525	742.27
	NP68467411	Fuel	Invoice	05/19/2025	Beau	001-506-525	120.09
					Exe	001-502-525	245.37
					FD	001-102-525	25.18
					Harbor	001-220-525	468.70
					PD	480-751-525	225.42
					Plan	001-200-525	1,389.59
					PW	001-110-525	41.02
					Rec	001-301-525	742.26
						001-506-525	64.61
00108	GULF COAST BUSINESS SUPPLY 280444	DKT25954 Urinal Screens(Mountain Air)	Invoice	05/28/2025	Urinal Screens(Mountain Air)	001-502-510	30.00
00126	HARRISON COUNTY UTILITY AUTH INV0013615	DKT25955 Wastewater,Disposal,Water	Invoice	05/15/2025	Solid Waste,Disposal	400-705-600	100,035.00
					Wastewater,Debt Service,Capital Proje	400-706-600	61,900.00
					Water	400-706-600	36,531.00
							1,604.00
00140	HUMANE SOCIETY OF SO MS 2025-511	DKT25956 Monthly Animal Control (June 25)	Invoice	06/01/2025	Monthly Animal Control (June 25)	001-105-646	794.26
02105	JERRELL HARRIS INV0013607	DKT25957 Randolph Cleaning Fee	Invoice	05/10/2025	Randolph Cleaning Fee	001-294-603	794.26
00155	JERRY'S LAWN MOWER SALES AN 62705	DKT25958 24/25 BEAU	Invoice	05/28/2025	24/25 BEAU	001-502-560	500.00
00736	LAROSA GLASS INC 12089	DKT25959 Propane	Invoice	05/22/2025	Propane	001-294-603	500.00
01237	LEADSONLINE LLC 418111	DKT25960 LEADS ONLINE ANNUAL SUBSCRIPTION	Invoice	04/15/2025	LEADS ONLINE ANNUAL SUBSCRIPTION	001-502-560	143.94
00018	LNJ SERVICES, INC 25477	DKT25961 Video	Invoice	05/20/2025	Video Sewer Line	001-200-600	143.94
00187	LOWE'S COMPANIES, INC. 991904	DKT25962 Supplies for Water Repair	Invoice	01/03/2025	Supplies for Water Repair	001-502-560	85.85
02096	MITCHELL REPAIR INFORMATION 32713725	DKT25963 Vehicle Diagnostic software subscriptk	Invoice	05/08/2025	Vehicle Diagnostic software subscriptk	001-301-560	85.85

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00215	MS POWER CO	DKT25964					10,111.93
	INV0013618	Pump Stations	Invoice	05/12/2025	Pump Stations	400-703-625	3,973.51
	INV0013619	Lift Station	Invoice	05/12/2025	Lift Station	400-703-625	6,138.42
00215	MS POWER CO	DKT25965					15,033.73
	INV0013616	Electric	Invoice	05/12/2025	Beau	001-502-625	860.71
					CH	001-105-625	2,072.77
					FD	001-220-625	1,149.12
					Harbor	480-751-625	7,659.06
					PD	001-200-625	60.78
					PW	001-301-625	583.67
					Rec	001-506-625	479.22
					SC	001-105-625	530.07
					St Lights	001-301-631	1,638.33
00230	NAPA OF BAY ST. LOUIS	DKT25966					374.21
	413223	FY24/25 PW	Invoice	05/13/2025	FY24/25	001-301-560	258.60
	413467	FY24/25 PW	Invoice	05/15/2025	FY24/25	001-301-560	34.21
	413699	24/25 FD	Invoice	05/17/2025	FY 24/25 FD	001-220-560	17.47
	413832	FY24/25 PW	Invoice	05/19/2025	FY24/25	001-301-560	63.93
01262	POSITIVE PROMOTIONS	DKT25967					364.70
	07576896	Stickers for Events	Invoice	05/16/2025	Assorted Fire Helmet Shield 4-On-A-Ro	001-220-505	364.70
00516	REGIONAL ORGANIZED CRIME IN	DKT25968					300.00
	0071076-IN	ROCIC MEMBERSHIP FEE 2025-2026	Invoice	06/01/2025	ROCIC MEMBERSHIP FEE 2025-2026	001-200-610	300.00
00308	SOUTH MS BUSINESS MACHINE	DKT25969					1,253.25
	0625	Printer rental	Invoice	06/01/2025	CH	001-107-600	372.00
					Code	001-107-600	96.00
					Court	001-107-600	68.00
					FD	001-107-600	84.00
					Harbor	001-107-600	99.00
					PD	001-107-600	90.00
					PW	001-107-600	55.00
	482427	Printer Rental	Invoice	05/29/2025	Printer Rental	001-107-639	389.25
00308	SOUTH MS BUSINESS MACHINE	DKT25970					149.40
	0625W	Printer Rental	Invoice	06/01/2025	Water	400-700-600	149.40
02121	SOUTHERN HOSPITALITY SUPPLY	DKT25971					192.75
	30847	Copy Paper(1004)	Invoice	05/21/2025	Copy Paper(1004)	400-700-505	192.75
02121	SOUTHERN HOSPITALITY SUPPLY	DKT25972					269.85
	30846	Copy Paper(1004)	Invoice	05/21/2025	Copy Paper(1004)	001-105-505	77.10
	30849	Copy Paper(1004)	Invoice	05/21/2025	Copy Paper(1004)	480-751-505	192.75
00521	STATE FIRE ACADEMY	DKT25973					250.00
	11001	SAFETY OFFICER NFPA 1521 - 100	Invoice	05/23/2025	SAFETY OFFICER NFPA 1521 -100	116-220-610	250.00

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00329	SUNBELT FIRE APPARTUS,INC	DKT25974	Lights for Trucks 1112 & 1113	Invoice	05/15/2025	WEC6LRC C6 Surfacemax Lo Pwr Red/C	001-220-560	536.93
	00026196					WEPSTANK2 Tank Level Light Strip	001-220-560	213.00
								323.93
00834	THE GAZEBO GAZETTE	DKT25975						654.36
	6687		Bids(Replacement Fire Hydrants)	Invoice	05/20/2025	Bids(Replacement Fire Hydrants)	001-105-615	255.60
	6688		Public Notice Election Withdrawl	Invoice	05/20/2025	Public Notice Election Withdrawl	001-105-615	71.64
	6689		Voting Test Equipment	Invoice	05/20/2025	Voting Test Equipment	001-105-615	18.00
	6690		Tree Protection Ordiance	Invoice	05/20/2025	Tree Protection Ordiance	001-105-615	21.12
	6693		Bids(Hurricane Ida Repair)	Invoice	05/20/2025	Bids(Hurricane Ida Repair)	001-105-615	257.76
	6709		Job Vacancy(Harbor/Water)	Invoice	05/26/2025	Job Vacancy(Harbor/Water)	001-105-615	20.28
	6710		Notice for Resolution Board	Invoice	05/26/2025	Notice for Resolution Board	001-105-615	9.96
01784	THE SOUTHERN CONNECTION PC	DKT25976						935.00
	1367		SMITH & WARREN BADGE HOLDER AN	Invoice	05/19/2025	SMITH & WARREN BADGE HOLDER AN	001-200-535	33.00
	1520		FLEXRS PANTS- NAVY	Invoice	05/20/2025	FLEXRS PANTS- NAVY	001-200-535	237.00
	34854		BULLETPROOF VEST GRANT	Invoice	05/21/2025	HI-LITE CARRIER BCIIIA	001-200-535	665.00
01454	UNITED TECHNOLOGIES	DKT25977						1,168.56
	100401948313		Maintenance Service(6/1-7/31/25)	Invoice	05/12/2025	Maintenance Service(6/1-7/31/25)	480-751-600	943.56
	F10000240985		Logistics/Fuel Impact Fee	Invoice	05/05/2025	Logistics/Fuel Impact Fee	480-751-600	225.00
01817	VINSON UNIFORMS, INC	DKT25978						474.75
	193615		Gold Name Tags for lieutenant	Invoice	05/22/2025	BLA-J-6-GOLD-0 * GOLD * Serving Sinc	001-220-535	54.90
						Gold Name Tags for lieutenant	001-220-535	59.85
	193631		Lieutenant Jackets	Invoice	05/27/2025	VIN-BUTTON SEW-LAR * Sew On Large	001-220-535	96.00
						VIN-BUTTONS-LG * Buttons-Lg	001-220-535	84.00
						VIN-COAT SLEEVE * Open Coat Sleeve	001-220-535	100.00
						VIN-COAT STRIPES * Striping	001-220-535	80.00
02366	WARREN PAVING INC	DKT25979						92.42
	107110		FY24/25 PW	Invoice	05/15/2025	FY24/25	001-301-585	92.42
00356	WASTEWATER PLANT SERVICE	DKT25980						37,845.94
	17242		Monthly Maintenance Well,Towers,W	Invoice	05/31/2025	Sewer	400-702-603	15,138.38
						Water	400-704-603	22,707.56
Total Claims: 54							Total Payment Amount:	255,642.24