

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
September 2, 2025, at 6:00 P.M.

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

PUBLIC COMMENT

THE MAYOR AND BOARD OF ALDERMAN WILL ALLOW RESIDENTS AN OPPORTUNITY TO SPEAK WITH A THREE-MINUTE TIME LIMIT ON EACH SPEAKER. NO PUBLIC QUESTIONING COMMENTS ARE ALLOWED DURING THE MEETING, UNLESS THE MAYOR RECOGNIZES SUCH PERSON.

- Consider adoption of the agenda for September 2, 2025, Board of Alderman Meeting

ADMINISTRATIVE

1. Consider hearing from David Blackwell who is the Community Outreach director for the Biloxi Shuckers about potential partnership with the City of Pass Christian Recreation Department and hearing from JC Brignone with Showtime Sports Youth Travel Organization about the economic impact his organization has made in other cities by renting facilities and hosting tournaments as well as potential partnership with Recreation Department, as requested by Bret Bentz, Recreation Director.
2. Consider approving City Engineer's recommendation to reject bids for the Fire Hydrant Replacement -Rebid. Bids were received from five (5) contractors on August 19, 2025, and the bids ranged from \$115,559.97 to \$216,692.94. Bottom 2 Top Construction of Biloxi, MS provided the lowest

bid. Because the lowest bid received exceeded the City's available funds budgeted for this work, we recommend the Board of Aldermen reject the bids until such time as funds become available to perform the desired scope of work, as recommended by Bob Escher, City Engineer. A-2

EVENTS

1. Consider approving a Halloween Fundraiser for Woodside Wildlife Rescue to be held in War Memorial Park on Friday, October 17, 2025. The event will begin at 301 East Scenic followed by an outdoor showing of The Rocky Horror Picture Show at 8:30 p.m. in the park. Woodside Wildlife will provide event insurance and a security officer in the park, this bringing favorable notice to the resources and opportunities of the City. Woodside Wildlife is a 501c3 Non-Profit Organization that promotes wildlife conservation throughout Coastal Mississippi. All proceeds will go toward their mission. The following items are requested from the City: E-1
 - Three trash cans
 - Use of electricity in War Memorial Park
2. Consider sponsoring the Pass Christian High School Alumni Association for Gold Level in the amount of \$150.00 for their upcoming Homecoming Events on September 22 - 26, 2025, to be paid out of the Community Promotions budget, this bringing favorable notice to the resources and opportunities of the City, as requested by Violet Brantley, PCHS Alumni Association Treasurer. E-2

CONSENT AGENDA

1. Administrative: Consider approving the renewal of the Navy Small Craft Harbor lease contract N69450-07-RP-00082 for the period of November 1, 2025, through October 31, 2026. The annual lease

rent is \$34,421.04 payable monthly in arrears at the rate of \$2,868.42 per month, as requested by Marian Governor, City Clerk. CA-1

2. Administrative: Consider approving Final Pay Application #2 in the amount of \$103,748.54 to Krol Electric, Inc. for Pier P-2 Electrical Upgrades, recommended by the City Engineer, Bob Escher. These funds are reimbursed by the Tidelands Trust Fund FY21. as confirmed by the City Clerk. CA-2
3. Administration: Consider approving payment to Overstreet and Associates for invoice #3933 in the amount of \$19,406.25 for 1257 North St. Gravity Sewer Phase II and III, reimbursable by GOMESA Grant, and the funds are available as confirmed by Marian Governor, City Clerk. CA-3
4. Administration: Consider approving payment to Wise Carter for the following invoices in the amount of \$8,335.50 for legal fees and retainer, as requested by Marian Governor, City Clerk.

Gulf Coast Restoration	Invoice 271472	\$ 270.00
Retainer	Invoice 270449	\$3,000.00
General	Invoice 270452	\$3,108.00
Cap. Expenditure Grant	Invoice 271471	\$1,620.00
Lawsuit	Invoice 271473	\$ 337.50

5. Administration: Consider approving Pay Application #5 in the amount of \$129,353.00 to Calder Co. for Fire Station #1 with a remaining balance of \$191,143.00 funded through the 2025 Bond Series fund, as requested by Project Architect, Leah Watters. CA-5
6. Court: Consider approving request to send Court Clerk, Tina Dupree, to the mandatory Fall Mississippi Court Clerk Conference in Oxford, MS. September 17-19, 2025 and to authorize reimbursement for one night lodging not to exceed \$160.00 and one day per diem of \$51 for one day travel, as requested by Judge Negrotto. CA-6
7. Fire: Consider approving request to send Lieutenant Marcos Chacon to attend ENGINE COMPANY OPERATIONS at the MSFA October 13-16, 2025. There is a \$250 Course fee (001-220-610), per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-7

8. Fire: Consider approving Chief Woodman attendance to MS Fire Investigators Conference Oct 22-24, 2025, including a \$250 Registration fee, \$129 per diem, and \$290 for hotel room (001-220-610) and the use of a city vehicle, as requested by Fire Chief Woodman. CA-8
9. Fire: Consider approving request to move Justin Barr from P/T to F/T Firefighter 2. Salary of \$13.90 per hour, transfer date September 12, 2025, with a one (1) year probation. Justin has met Civil Service requirements and background check, and drug screen was completed in part-time process, as requested by Fire Chief Woodman.
10. Fire: Consider approving request to move Brandon Sellier from P/T to F/T Firefighter 2. Salary of \$12.37 per hour, transfer date September 12, 2025, with a one (1) year probation. Brandon has met Civil Service requirements and background check, and drug screen was completed in part-time process, as requested by Fire Chief Woodman.
11. Fire: Consider approving request to hire Tyler Clinton as a P/T Firefighter, start date Sept 3, 2025, pending background check and drug screen. Starting pay will be \$12.02 per hour, as requested by Fire Chief Woodman.
12. Fire: Consider approving request to reimburse the following Firefighter/EMTs for their licensing fees, not to exceed \$200.00 each, with receipts. (001-220-610) Licensure is required to operate as an EMT and work under the contract ambulance providers Jurisdictional Medical Control Agreement, as requested by Fire Chief Woodman. CA-12
 - Michael Bass \$54.17
 - Dustin Dauner \$40.00
 - Brooks Hoda \$54.17
13. Harbor: Consider approving the installation of a covered boat-lift in Pier B/(P-2) slip 52 for Dustin Malbrough, 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.

14. Planning: Consider approving a correction to an approved re-plat and Ordinance 706, whereas the shared lot line for lots 15-A and 16-A located in the Timber Ridge Subdivision, were drawn incorrectly. This has since been corrected as shown on the survey attachments provided to the City and Ordinance 710. This is located in the city of Pass Christian, MS and is a T3R Transect Zone. (This action has been originally approved by the Board of aldermen on November 4, 2024), as requested by Melodie Hayes, City Panner. CA-14
15. Planner: Consider approving application of a lot merge for 4 $\frac{2}{3}$ lots into two lots, located at 128 Holiday Ave, Pass Christian, MS, a T5C Transect Zone. (This action has been approved by the Planning Commission on August 26, 2025), as requested by Melodie Hayes, City Panner. CA-15
16. Planner: Consider approving application of a lot split for lots 26 & 27 of the Timber Ridge Subdivision, currently located at 134 & 136 Fernwood Drive, Pass Christian, MS, a T3R Transect Zone. (This action has been approved by the Planning Commission on August 26, 2025), as requested by Melodie Hayes, City Panner. CA-16
17. Planner: Consider approving application of a lot merge of 234 & 236 Fernwood Drive of the Timber ridge Subdivision, Pass Christian, MS, a T3R Transect Zone. (This action has been approved by the Planning Commission on August 26, 2025), as requested by Melodie Hayes, City Planner. CA-17
18. Police: Consider ratifying request to approve Officer Stepheon Johnson extended military leave from August 17, 2025- September 30, 2025, as requested by Police Chief Freeman. CA-18
19. Police: Consider approving request to send Sue Young to mandatory FY26 Police Traffic Grant Implementation Meeting to accept funding held September 17, 2025, in Canton, MS and use of a City vehicle, as requested by Police Chief Freeman. CA-19
20. Police: Consider ratifying resignation from Officer Corbin Teague effective August 31, 2025 and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as

requested by Police Chief Freeman. CA-20

21. Recreation: Consider ratifying payment plans for (22) football and cheerleading participants totaling \$1,650.00, which are current paid in full as of August 28, 2025, as requested by Bret Bentz, Recreation Director. (Back up will be emailed separately)
22. Recreation: Consider approving granting 10 local area youth scholarships for the upcoming 2025 Youth Football registration in the amount of \$750.00 (\$75 each). All recipients have hardship situation to warrant granting the scholarship. Parent(s)/Guardian(s) give back to the program by volunteering hours throughout the season, as requested by Bret Bentz, Recreation Director. (Back up will be emailed separately)
23. Administration: Consider declaring the following item listed below as surplus and disposal. The items are outdated, broken, and not repairable and will be turned over to AGJ to scrapped. Remove from City inventory as requested by Paul Ratliff, Purchasing Clerk. (No Exhibit)

- PC Workstation Asset #2494
- Computer Server Asset #2258
- Computer Server Asset #2257
- Computer Server Asset #2256

24. Consider approving the minutes of August 18, 2025, Special Recess Budget Workshop IV meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-24
25. Consider approving the minutes of August 19, 2025, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-25

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$259,273.86. CD-1

August 27, 2025

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation to Reject Bids
City of Pass Christian
Fire Hydrant Replacement - Rebid

Dear Mayor and Board of Alderpersons:

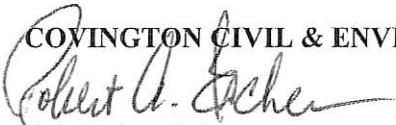
Bids were received from five (5) contractors on August 19, 2025. The bids ranged from \$115,559.97 to \$216,692.94. The Contractor who provided the lowest bid was Bottom 2 Top Construction of Biloxi, MS.

Because the lowest bid received exceeded the City's available funds budgeted for this work, we recommend the Board of Aldermen reject the bids until such time as funds become available to perform the desired scope of work. A copy of the bid tabulation is included with this correspondence.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

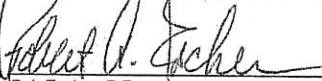


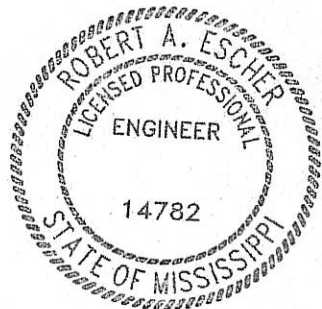
Bob Escher, P.E.

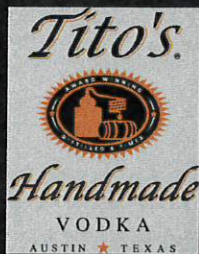
Fire Hydrant Replacement Project - Rebid
 Bid Opening - 8-19-25, 6:00 p.m.

CONTRACTORS SUBMITTING A BID				Bottom 2 Top Construction, LLC		Twin L Construction, Inc.		JLB Contractors, LLC		DNA Underground, LLC		Register Construction, LLC	
Certificate of Responsibility No.:				COR 23104-MC		COR 08365-MC		COR 21884-MC		COR 20907-MC		COR 26646-MC	
Bid Bond				✓		✓		✓		✓		✓	
Base Bid													
Item No.	Description of Unit Price Items	Qty	Units	Unit Price	Ext. Total	Unit Price	Ext. Total	Unit Price	Ext. Total	Unit Price	Ext. Total	Unit Price	Ext. Total
1-A	MOBILIZATION	1	L.S.	\$ 23,000.00	\$ 23,000.00	\$ 10,799.25	\$ 10,799.25	\$ 35,000.00	\$ 35,000.00	\$ 30,000.00	\$ 30,000.00	\$ 18,254.28	\$ 18,254.28
2-A	INSTALLATION OF NEW OWNER PROVIDED GATE VALVE ON EXISTING OR NEW HYDRANT NEW HYDRANT LEAD PIPE	8	EA	\$ 1,103.08	\$ 8,824.64	\$ 1,715.18	\$ 13,721.44	\$ 1,200.00	\$ 9,600.00	\$ 850.00	\$ 6,800.00	\$ 3,058.28	\$ 24,466.24
2-B	INSTALLATION OF NEW CONTRACTOR PROVIDED VALVE BOX AND CONCRETE PAD AROUND EXISTING OR NEW GATE VALVE.	8	EA	\$ 240.58	\$ 1,924.64	\$ 635.25	\$ 5,082.00	\$ 500.00	\$ 4,000.00	\$ 615.00	\$ 4,920.00	\$ 1,246.38	\$ 9,971.04
4-A	INSTALL NEW FIRE HYDRANT W/VALVE ON NEW LEAD PIPE (REQUIRES COORDINATING SHUTTING OF THE WATER WITH THE WATER OPERATOR, BACTERIOLOGICAL TESTING REQUIRED)	8	EA	\$ 2,425.58	\$ 19,404.64	\$ 5,209.05	\$ 41,672.40	\$ 7,500.00	\$ 60,000.00	\$ 9,300.00	\$ 74,400.00	\$ 8,344.46	\$ 66,755.68
4-B	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT AND LEAD PIPE ENCASED IN CONCRETE AT THE MAIN	1	EA	\$ 1,725.00	\$ 1,725.00	\$ 3,176.25	\$ 3,176.25	\$ 5,000.00	\$ 5,000.00	\$ 1,200.00	\$ 1,200.00	\$ 2,850.00	\$ 2,850.00
4-C	BACTERIOLOGICAL TEST	16	EA	\$ 552.00	\$ 8,832.00	\$ 762.30	\$ 12,196.80	\$ 425.00	\$ 6,800.00	\$ 860.00	\$ 13,760.00	\$ 2,349.50	\$ 37,592.00
5-A	6" C900, DR 18 WATER MAIN, PVC	160	LF	\$ 41.03	\$ 6,564.80	\$ 50.82	\$ 8,131.20	\$ 50.00	\$ 8,000.00	\$ 62.00	\$ 9,920.00	\$ 32.12	\$ 5,139.20
5-B	8" C900, DR 18 WATER MAIN, PVC	20	LF	\$ 56.47	\$ 1,129.40	\$ 71.15	\$ 1,423.00	\$ 100.00	\$ 2,000.00	\$ 72.00	\$ 1,440.00	\$ 77.37	\$ 1,547.40
5-C	DUCTILE IRON FITTINGS	2,000	LBS	\$ 9.25	\$ 18,500.00	\$ 10.16	\$ 20,320.00	\$ 10.00	\$ 20,000.00	\$ 13.00	\$ 26,000.00	\$ 6.54	\$ 13,080.00
20-A	PIPE FOUNDATION MATERIAL (PM)	20	CY	\$ 184.00	\$ 3,680.00	\$ 158.81	\$ 3,176.20	\$ 100.00	\$ 2,000.00	\$ 125.00	\$ 2,500.00	\$ 139.34	\$ 2,786.80
20-B	SELECT SANDY BACKFILL (LVM)	85	CY	\$ 19.32	\$ 1,642.20	\$ 19.06	\$ 1,620.10	\$ 30.00	\$ 2,550.00	\$ 30.00	\$ 2,550.00	\$ 51.18	\$ 4,350.30
22-A	LIMESTONE ROAD BASE RESTORATION	15	SY	\$ 42.67	\$ 640.05	\$ 127.05	\$ 1,905.75	\$ 100.00	\$ 1,500.00	\$ 75.00	\$ 1,125.00	\$ 160.00	\$ 2,400.00
22-B	2" HOT BITUMINOUS SURFACE COURSE	15	SY	\$ 552.00	\$ 8,280.00	\$ 508.20	\$ 7,623.00	\$ 350.00	\$ 5,250.00	\$ 150.00	\$ 2,250.00	\$ 500.00	\$ 7,500.00
22-C	CONCRETE RESTORATION	25	SY	\$ 165.60	\$ 4,140.00	\$ 127.05	\$ 3,176.25	\$ 200.00	\$ 5,000.00	\$ 150.00	\$ 3,750.00	\$ 200.00	\$ 5,000.00
22-D	SOLID SOD	160	SY	\$ 9.66	\$ 1,545.60	\$ 9.53	\$ 1,524.80	\$ 8.00	\$ 1,280.00	\$ 17.00	\$ 2,720.00	\$ 20.00	\$ 3,200.00
22-E	VEGETATIVE COVER (HYDROSEED)	100	SY	\$ 5.52	\$ 552.00	\$ 19.06	\$ 1,906.00	\$ 8.00	\$ 800.00	\$ 9.00	\$ 900.00	\$ 18.00	\$ 1,800.00
23-A	MAINTENANCE OF TRAFFIC	1	LS	\$ 5,175.00	\$ 5,175.00	\$ 10,799.25	\$ 10,799.25	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Total - Base Bid					\$ 115,559.97		\$ 148,253.69		\$ 183,780.00		\$ 194,235.00		\$ 216,692.94

I HEREBY CERTIFY THAT THIS IS A TRUE
 AND CORRECT TABULATION OF BIDS


 Bob Escher, P.E.
 Cert. No. 14782





BUILD YOUR OWN BLOODY MARY'S &



21+

THE ROCKY HORROR PICTURE SHOW

FRIDAY, OCTOBER 17, 2025

PRESENTED BY



👄 ✨ LETS DO THE TIME WARP... AGAIN! ✨ 👄

JOIN US FOR BLOODY MARY'S AT 301 EAST SCENIC FROM 6-8PM
THEN WE'LL CREEP, STRUT, OR SHIMMY OVER TO WAR
MEMORIAL PARK FOR A COSTUME CONTEST AND AN OUTDOOR
SCREENING OF THE MOVIE AT 8:30PM

TICKETS AT THE DOOR- \$25

INCLUDES: 1 DRINK

PRESALE TICKETS- \$35

INCLUDES: 2 DRINKS

ALL TICKETS INCLUDE BLOODY MARY BASE
FEATURING TITOS VODKA AND YOU BUILD YOUR OWN
FROM COONAPES, ACOONTREMENTS AND
CHARCOONARIE BOARDS SERVED ON GAZING TABLES

ALL PROCEEDS BENEFIT WOODSIDE WILDLIFE RESCUE



PASS CHRISTIAN HIGH SCHOOL ALUMNI ASSOCIATION

"Once A Pirate, Always A Pirate"

July 7, 2025

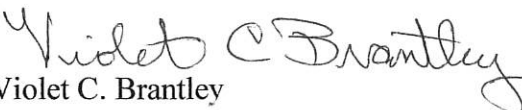
To the City of Pass Christian:

On behalf of the Pass Christian High School Alumni Association, we are requesting a donation of \$500 to support the 2025 Homecoming events September 22 - 26. We have plans to participate in the Homecoming Parade on Wednesday, September 24. We have attempted in the past but was unsuccessful due to low participation during the planning and not interfering with the Junior Varsity game held on Thursday evening at home. For Friday evening, September 26, we will have tents set up to tailgate on school property prior to the football game. This has been very successful and continues to grow each year.

As we did last year, we are offering sponsors the opportunity to have their name/logo on the homecoming shirts that we sell to raise funds to provide graduating seniors with a scholarship. If you would like to have your name/logo on the T-shirts, please let us know by Aug 15. Send your logos to pchs.alumassoc@gmail.com. If your decision to sponsor the event comes after shirts are ordered, your support will assist in defraying the cost of food and drink for the various events. Any assistance you provide would be greatly appreciated. Our goal is to generate comradery and continue to bring Pass High alumni together for a good cause to assist the next generation of Pass High graduates. Your support in this endeavor will be greatly appreciated.

If you have any questions, please don't hesitate to contact me directly at 210-426-5253.

Very Respectfully,



Violet C. Brantley

Treasurer

Class of '87

PASS CHRISTIAN HIGH SCHOOL ALUMNI ASSOCIATION

HOMECOMING SPONSORSHIP FORM



☐ **TITLE SPONSOR – \$500** (or more)

- Recognition as Title Sponsor for all homecoming alumni event
- Logo on all homecoming digital promotions and event signage
- Recognition in all correspondence (e-communications including newsletter)
- Title Sponsor name on t-shirt
- Social media shout out
- Shout-out during tailgating and homecoming game
- Premium sponsor space at tailgating

☐ **PLATINUM LEVEL - \$250**

- Logo on all homecoming digital promotions and event signage
- Recognition as Alumni Float Sponsor
- Platinum Sponsor name on t-shirt
- Social media shout-out
- Tailgating and homecoming shout-out
- Sponsor space at tailgating

☐ **GOLD LEVEL - \$150**

- Logo on all homecoming digital promotions and event signage
- Gold Sponsor name on t-shirt
- Social media shout-out
- Tailgating and homecoming shout-out
- Sponsor space at tailgating

☐ **SILVER LEVEL - \$100**

- Logo on all homecoming digital promotions and event signage
- Recognition as Alumni Float Sponsor
- Silver Sponsor name on t-shirt
- Social media shout-out
- Tailgating and homecoming shout-out
- Sponsor space at tailgating

☐ **BRONZE LEVEL - In-kind (\$100 or more)**

- Logo on all homecoming digital promotions and event signage
- Bronze Sponsor name on t-shirt
- Social media shout-out
- Tailgating and homecoming shout-out
- Sponsor space at tailgating

☐ I would like to donate an item valued less than \$100

☐ I am unable to attend but would like to donate in the amount of \$ _____

☐ I would like to donate in memory of: Name: _____ \$ Amount: _____

*Please indicate your intended support level by checking the box next to the sponsorship (s) in which you are interested.
Money collected funds scholarships, student programs and homecoming expenses.*

Company/Individual Name: _____

Primary Contact Name: _____

Email Address: _____ Contact Phone: _____

Mailing Address: _____

Payment Due Date: Sunday, August 31, 2025

Please make checks payable to:
PCHSAA

Checks should be mailed to:
PO Box 164 Pass Christian, MS 39571

**For more information or to customize your sponsorship please contact:
Freda Dedeaux / 228-326-7338**

9-7-25 CA-1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	OF	PAGES
			N69450-07-RP-00082	1		1
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)			
12	See Block 16C					
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE			
COMMANDING OFFICER Naval Facilities Engineering Systems Command SE Box 30, Building 903 Jacksonville, FL 32212-0030	RE1	NAVFACSYSCOM Southeast, RE13A Real Estate Contracting Officer Box 30A, Building 903 NAS Jacksonville, FL 32212-0030	RE13A			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NUMBER		
CITY OF PASS CHRISTIAN 200 W Scenic DR Pass Christian, Mississippi 39571-4325, United States			☐	9B. DATED (SEE ITEM 11)		
CAGE: 4K3F0 UEID: EA3BE5V7VG23			☒	10A. MODIFICATION OF CONTRACT/ORDER NUMBER		
				N69450-07-RP-00082		
CODE				10B. DATED (SEE ITEM 13)		
FACILITY CODE				11/01/2007		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	
☐	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☒	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 USC 2661
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Lease Agreement N69450-07-RP-00082 is hereby modified as follows:

Paragraph 5, add the following sentence, "Year 18 (2025-2026) renewal option for the period beginning on November 1, 2025 through October 31, 2026 with an annual rent of \$34,421.04 payable monthly in arrears at a rate of \$2,868.42 per month is hereby exercised by execution of this modification, so long as adequate appropriations for payment of annual rent is available for this annual lease renewal."

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MICHAEL P. BAILEY, Real Estate Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BAILEY.MICHAEL.PAUL. 1066619040	
(Signature of person authorized to sign)		Digitally signed by BAILEY.MICHAEL.PAUL.1066619040 Date: 2025.08.25 14:59:22 -04'00'	8/25/2025
		(Signature of Contracting Officer)	

Previous edition unusable

INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number - Dated), and 10, (Modification of Contract/Order Number - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:
- (1) Accounting classification
Net increase \$
 - (2) Accounting classification
Net decrease \$
- NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".
- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
 - (i) Total contract price increased by \$
 - (ii) Total contract price decreased by \$
 - (iii) Total contract price unchanged.
 - (3) State reason for modification.
 - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
 - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
 - (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.



CA-2
9.2.25

August 25, 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 Final Payment**

Dear Mayor and Board of Aldermen:

Please accept this Payment Application No. 2 (FINAL) for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$103,748.54 made payable to Krol Electric, Inc. This work is reimbursable by the Tidelands Trust Fund FY21.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

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

Bob Escher, P.E.

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 2 (FINAL)

TAX ID #: 64-0667796

APPLICATION NO: 2 (final)

DATE: 7/28/2025

PERIOD: FROM 5/16/2025 TO 7/24/2025

SHEET: 1 - 3

PROJECT: Pier P-2 Electrical Upgrades

CONTRACTOR: Krol Electric, Inc.

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)	\$ 188,389.00
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	100%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	100%
9. MATERIALS ON HAND (Listing Attached)	\$ -
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	\$ -
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ 188,389.00
12. LESS AMOUNT RETAINED (5%)	\$ 9,419.45
13. APPROVED RETAINAGE REDUCTION	\$ 9,419.45
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ -
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 188,389.00
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 84,640.46
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 103,748.54

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

By

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

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		\$ -	1	\$ 10,000.00	1	\$ 10,000.00	100.00%	100.00%
2-A	DEMOLITION	LS	1	\$ 9,980.00	\$ 9,980.00		\$ -	1	\$ 9,980.00	1	\$ 9,980.00	100.00%	100.00%
3-A	PIER P-2 ELECTRICAL UPGRADES	LS	1	\$ 162,809.00	\$ 162,809.00	0.04	\$ 7,190.83	0.96	\$ 155,618.17	1	\$ 162,809.00	95.58%	100.00%
4-A	RESTORATION	LS	1	\$ 5,600.00	\$ 5,600.00		\$ -	1	\$ 5,600.00	1	\$ 5,600.00	100.00%	100.00%
Total Bid					\$ 188,389.00		\$ 7,190.83		\$ 181,198.17		\$ 188,389.00	96.18%	100.00%

VALUE OF COMPLETED WORK	\$ 188,389.00
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 188,389.00
LESS 5% RETAINAGE	\$ 9,419.45
APPROVED RETAINAGE REDUCTION	\$ 9,419.45
TOTAL AMOUNT RETAINED TO DATE	\$ -
NET DUE	\$ 188,389.00
LESS PREVIOUS PAYMENTS	\$ 84,640.46
TOTAL THIS ESTIMATE	\$ 103,748.54

Application No.: 2 Project: Pier P-2 Electrical UpgradesPeriod From: 5/16/2025 TO 7/24/2025Contractor: Krol ElectricPAYMENT APPLICATION AND
CERTIFICATE MATERIALS ON
HAND SCHEDULE

Bid Item #	Description	A	B	C	=(A-B) + C
		Value Previous Application	Value of Stored Material Incorporated into Work this Period	Value of Additional Material Stored this Period	Total Value of Stored Material this Application
3A	Breaker Panel: 6- 150 Amp I-Line Breakers with Shunts	\$ 8,800.00	\$ 8,800.00		\$ -
	Power Boxes - Marina Newport Harbor-Mate	\$ 45,720.00	\$ 45,720.00		\$ -
	Bender GFI System	\$ 7,404.39	\$ 7,404.39		\$ -
				\$ -	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
SUBTOTAL/TOTAL:		\$ 61,924.39	\$ 61,924.39	\$ -	\$ -

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

TO: (Owner)

City of Pass Christian

ENGINEER'S PROJECT NO.

CONTRACT FOR:

CONTRACT DATE:

Entire
Project

1/16/2025

PROJECT:

Pass Christian

West Small Craft Harbor

Pier P-2 Electrical Upgrades

State of:

MS

County of:

Harrison

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

CONTRACTOR:

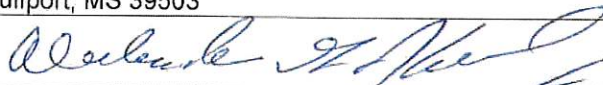
Krol Electric, Inc.

(Address)

12090 New Orleans Ave.

Gulfport, MS 39503

BY:

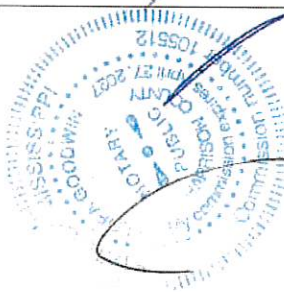


Subscribed and sworn to before me this

28 day of July 2025.

Notary Public:

My Commission Expires:



Consent of Surety to Final Payment

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER ☐

AIA DOCUMENT G707

Bond No. 72701622

TO OWNER:

(Name and address)

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

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

West Small Craft Harbor Pier P-2
Electrical Upgrades

PROJECT:

(Name and address)

West Small Craft Harbor Pier P-2 Electrical
Upgrades
115 Market St, Pass Christian, MS 39571

CONTRACT DATED: 05/16/2025 - 07/28/2025

In accordance with the provisions of the Contract between the Owner and the Contractor as included above, the

WESTERN SURETY COMPANY, 151 North Franklin, 17th Floor, Chicago, IL 60606

(Insert name and address of Surety)

SURETY, on bond of Krol Electric, Inc.

(Insert name and address of Contractor)

12090 New Orleans Ave. N., Gulfport, MS 39501

, CONTRACTOR,
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the

Surety of any of its obligations to City of Pass Christian

(Insert name and address of Owner)

200 W Scenic Dr, Pass Christian, MS 39571

, OWNER,
as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 31st, 2025

(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):



WESTERN SURETY COMPANY

(Surety)

Robert D. Portwood III

(Signature of authorized representative)

Robert D. Portwood III

(Printed name and title) Attorney-in-Fact

Printed in cooperation with the American Institute of Architects (AIA) by the CNA Insurance Companies.

The language in this document conforms exactly to the language used in AIA Document G707 - Consent of Surety Company to Final Payment - 1994 Edition.

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 72701622

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint Robert D. Portwood III

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Krol Electric, Inc.

Obligee: City of Pass Christian

Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

If Bond No. 72701622 is not issued on or before midnight of September 5th, 2025, all authority conferred in this Power of Attorney shall expire and terminate.

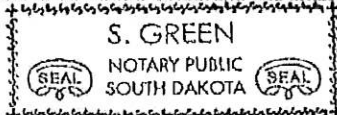
In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Larry Kasten, and its corporate seal to be affixed this 31st day of July, 2025.



WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

On this 31st day of July, in the year 2025, before me, a notary public, personally appeared Larry Kasten, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires February 12, 2027

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 31st day of July, 2025.

WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

To validate bond authenticity, go to www.enasurety.com > Owner/Obligee Services > Validate Bond Coverage.



**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

overstreeteng.com

161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

August 25, 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 invoice for payment:

- Invoice 3933 in the amount of \$ 19,406.25

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

Sincerely,

F. Jason Overstreet, P.E.

JO:slt 794



OVERSTREET & ASSOCIATES

CONSULTING ENGINEERS

161 Lameuse St.

Suite 203

Biloxi, MS 39530

(228) 967-7137

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

Invoice number 3933
Date 08/25/2025

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

For Services Rendered From July 21, 2025 Through August 17, 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	49.16	54,155.50	62,930.25	65,069.75	50.84	8,774.75
CONSTRUCTION INSPECTION	277,000.00	35.65	88,110.00	98,741.50	178,258.50	64.35	10,631.50
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	60.34	364,515.50	383,921.75	252,328.25	39.66	19,406.25

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	17.50	170.00	2,975.00
Engineer Intern I			
John B. Scott	25.00	100.00	2,500.00
Engineer Intern III			
Tyler Yarbrough	3.00	120.00	360.00
Senior Project Manager			
Franklin J. Overstreet	20.50	130.00	2,665.00
Project Technician II			
Stacey L. Tanner	3.50	78.50	274.75
Labor subtotal	69.50		8,774.75
Phase subtotal			8,774.75

CONSTRUCTION INSPECTION

Labor

	Hours	Rate	Billed Amount
Resident Project Representative I			
Aaron Ball	3.50	79.00	276.50
Resident Project Representative III			
John G. Parker	109.00	95.00	10,355.00
Labor subtotal	112.50		10,631.50
Phase subtotal			10,631.50
Invoice total			19,406.25

Thank you for your business!

Please remit payment to

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

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: _____ **PROJECT:** Fire Station **APPLICATION NO:** 005 **Distribution to:**
FROM _____ **VIA** _____ **PERIOD TO:** _____ **OWNER:** ☐
CONTRACTOR: _____ **ARCHITECT:** _____ **CONTRACT FOR:** 394,750.00 **ARCHITECT:** ☒
CONTRACT DATE: April 25, 2025 **CONTRACTOR:** ☐
PROJECT NOS: / / **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) \$362,900.00
5. RETAINAGE:
 a. 5.00 % of Completed Work
 (Column D + E on G703) \$18,145.00
 b. 0 % of Stored Material
 (Column F on G703) \$0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$18,145.00
6. TOTAL EARNED LESS RETAINAGE \$344,755.00
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$215,402.00
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$129,353.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$61,790.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$11,795.00	\$0.00
Total approved this Month	\$0.00	\$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:  **Date:** 8/20/25
 By: _____
 State of: _____

County of: _____
 Subscribed and sworn to before
 me this _____ day of _____

Notary Public:
 My Commission expires: _____

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 \$129,353.00
 (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:  **Date:** 08.20.2025
 By: _____

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.

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

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

APPLICATION NO:

005

APPLICATION DATE:

August 20, 2025

PERIOD TO:

August 20, 2025

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G÷C)		
	DEMO	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	0.00
	FRAMING	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00%	0.00	0.00
	ELECTRIC	43,800.00	33,000.00	8,000.00	0.00	41,000.00	93.61%	2,800.00	0.00
	HVAC	48,000.00	30,000.00	15,000.00	0.00	45,000.00	93.75%	3,000.00	0.00
	PLUMBING	27,000.00	20,500.00	5,000.00	0.00	25,500.00	94.44%	1,500.00	0.00
	SPRINKLER SYSTEM	46,000.00	40,700.00	0.00	0.00	40,700.00	88.48%	5,300.00	0.00
	INSULATION	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	0.00
	SHEETROOCK	26,000.00	13,000.00	13,000.00	0.00	26,000.00	100.00%	0.00	0.00
	PAINT	22,000.00	0.00	18,000.00	0.00	18,000.00	81.82%	4,000.00	0.00
	EGRESS WINDOW/LADDER	14,500.00	2,000.00	0.00	0.00	2,000.00	13.79%	12,500.00	0.00
	FLOORING								
	CARPET/TILE	7,500.00	0.00	7,500.00	0.00	7,500.00	100.00%	0.00	0.00
	TRIM OUT	7,300.00	0.00	6,000.00	0.00	6,000.00	82.19%	1,300.00	0.00
	LOCKERS	26,000.00	0.00	20,000.00	0.00	20,000.00	76.92%	6,000.00	0.00
	LUMBER	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	0.00
	ELECTRIC FIXTURES	7,000.00	3,500.00	3,500.00	0.00	7,000.00	100.00%	0.00	0.00
	PLUMBING FIXTURES	9,000.00	0.00	7,500.00	0.00	7,500.00	83.33%	1,500.00	0.00
	ACT	2,650.00	0.00	2,650.00	0.00	2,650.00	100.00%	0.00	0.00
	GC OVERHEAD, INS AND FEE	52,000.00	20,000.00	30,000.00	0.00	50,000.00	96.15%	2,000.00	0.00
	Change Order 1	11,795.00	8,050.00	0.00	0.00	8,050.00	68.25%	3,745.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$406,545.00	\$226,750.00	\$136,150.00	\$0.00	\$362,900.00	89.26%	\$43,645.00	\$0.00

AIA Document G703 – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 09:54:18 ET on 08/20/2025 under Order No.2114754170 which expires on 08/19/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.

User Notes:

(3B9ADAB9)

CA-6
9.2.25
Tina Dupree

From: Chelsey Wilson <chelsey@olemiss.edu>
Sent: Tuesday, August 12, 2025 8:12 AM
To: Tina Dupree
Cc: Runnerchick40@gmail.com
Subject: 2025 Mississippi Municipal Court Clerks Registration

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

Municipal Court Clerk,

MJC is pleased to announce that the **2025 Mississippi Municipal Court Clerks Conference** will be held at the Oxford Conference Center in Oxford on **September 17-19, 2025.**

Conference Information:

The conference agenda will be posted on the MJC website on the upcoming conferences tab. All materials will be linked to the agenda. Attendees are responsible for downloading/printing written materials from the MJC website.

Here is the link to the [2025 Mississippi Municipal Court Clerks Registration](#).

Hotel Information:

The hotel reservation deadline is [Wednesday, August 27, 2025](#).

There will be three (3) host hotels for this conference. Two (2) hotels (Hampton Inn Oxford Conference Center & TownPlace Suites by Marriott) are directly across the street from the OCC. The other (Tru by Hilton) is approximately ¼ mile from OCC. Please see the reservation information listed below for making your reservations. You will need to present a credit card number to hold your reservation.

MJC only covers the overnight rooms for [Wednesday, September 17](#) and [Thursday, September 18](#). Any additional night(s) will be your individual responsibility. If you choose to stay at another location, you will need to pay the hotel directly and submit your paid hotel folio showing a -0- balance with your travel reimbursement. If you choose to stay at an alternate location, MJC will only reimburse the nightly rate of **\$139.00** toward your accommodations.

Hotel Reservations:

Hampton Inn Oxford Conference Center – [Hampton Inn Oxford Conf. Center Reservations](#)

The Hampton Inn Oxford Conference Center is located **directly across the street from the Oxford Conference Center**. The property has a modern layout and décor. **Complimentary hot breakfast** is served every morning. The hotel also provides complimentary high-speed wireless internet and parking. Guests have access to 24-hour business and deluxe fitness centers as well as an outdoor pool and patio. Standard in all rooms is a mini-refrigerator, microwave, iron and ironing board, and cable with HBO. Check-in is 3:00 pm and check-out is noon.

TownePlace Suites by Marriott – [TownPlace Suites Oxford Reservations](#)



CA-7
9-2-25

Training Event > ENGINE COMPANY OPERATIONS - 106

Status Enrolled

Enrollment Request

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

STUDENT INFORMATION

Delivery ENGINE COMPANY OPERATIONS - 106
Student CHACON, MARCOS A (4783-1938)
Sending Organization PASS CHRISTIAN FIRE DEPT.
Student Supervisor MICHAEL S BASS



ENGINE COMPANY OPERATIONS

\$ 250.00

CA-8
9/2/25

Holiday Inn Pearl - Jackson Area

Address: 110 Bass Pro Drive,
Pearl, MS 39208 United States

Front Desk: 16019395238

Email: reservations@cdahospitality.com

Dates 22 Oct 2025 - 24 Oct 2025
Check in 3:00 pm / Check out 11:00 am

Reservation 1 Room, 1 Adult
Diamond Woodman, Primary

Room details 2 Queen Standard

Rate Mfia

Summary of charges

2 night stay	290.00 USD
Taxes	34.80 USD
*Total charges	324.80 USD



Fall Conference October 22-24, 2025



Trustmark Park
110 Bass Pro Drive Pearl, MS 39208

Wednesday 22nd

7:00 am - 8:25 am - Breakfast buffet for those with rooms at the hotel: Magnolia Room

7:00 am - 8:25 am - Registration: Function Hall outside of the Magnolia Room

8:30 am - 12:00 pm - Criminal Prosecution of Arson-A Case Study (Rebecca Mansell, Esq.), (Van Presson, IAAI-CFI)

12:00 am - 1:15 pm - Lunch on your own

1:15 pm - 1:30 pm - Board nominations

1:30 pm - 4:30 pm - Chimney Fire Investigations

(Ronnie Blakenship, IAAI-CFI,
CSIA Certified Chimney Sweep)

4:30 pm - Until: General membership meeting
Magnolia Room

TBD Hospitality Suite

Thursday 23rd

7:00 am - 8:00 am - Breakfast for hotel guests

8:00 am - 8:30 am - Election of officers and board

8:30 am - 12:00 pm - NFPA 1321, Standard for Fire Investigation Units

(Cassie Jones, IAAI-ECT Committee Chair, NFPA 1321 Principle) (Greg Jackson, IAAI-CFI)

12:00 pm - 1:15 pm - Lunch on your own

1:15 pm - 4:30 pm - Evidence Collection,

(Cassie Jones and Greg Jackson)

6:30 pm - Banquet - Magnolia Room

Guest speaker:

MS Insurance Commissioner, State Fire Marshal,
Mike Chaney

TBD Hospitality Suite

Friday 24th

7:00 am - 8:00 am: Breakfast for hotel guests

8:00 am - 11:30 am: Scene and Fire Pattern Analysis,
(Kirk McDaniel, IAAI-CFI)

The special group room rate is \$145.00 per night. You must make reservations prior to September 30th, 2025 to receive this rate. You can make reservations by calling 1-(601)-939-5238 and mention that you will be attending the Mississippi Fire Investigators Conference being held there.

Registration fees are

M.F.I.A. Member - \$250.00

Non-Member - \$275.00

NAME _____

AGENCY _____

PHONE# _____

E-MAIL _____

IAAI I.D. # _____

EXP. DATE _____

YOU MAY REGISTER

BY U.S. MAIL @
M.F.I.A./LISA JONES
711 CAMP DANTZLER ROAD
HATTIESBURG, MS 39401

BY EMAIL @
msfireinvassoc@gmail.com

BY PAY PAL @
www.msfireinvestigators.com

CA-12
9.2.25

Your recertification application and payment have been recieved by the Mississippi State Department of Health Bureau of EMS. Thank you for your commitment to the EMS profession by meeting the national and state recertification requirements.

Upon Approval Your License and Card Will Be Available For Printing

Once approved you can print your recertification card online by clicking on **Documents** under the **My Account** Section and selecting the **Generate Provider License Certificate**, **License Certificate Revised.pdf** for the current recertification period.

Generate Provider License Certificate	Provider Certification Renewal	Provider Certificate	License Certificate Revised.pdf	03/01/2016
--	--------------------------------	----------------------	---	------------

Michael Bass
1121 ROAD 360
PASS CHRISTIAN Mississippi, 39571

License	Name	License Cost	Payment
EMS Provider Certification Initial			
	Bass, Michael S	\$40.00	\$40.00
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00056481	Tue 6/17/25	Credit Card (5529)	\$40.00

Total Payment: **\$40.00**
Remaining Balance: **\$0.00**

CLICKING LINKS OR OPENING ATTACHMENTS:

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
	\$50.00
ms.gov Order Total	\$54.17

Customer Information

Customer Name Michael Bass
Local Reference ID A514666-20250612-110246
Receipt Date 6/12/2025
Receipt Time 11:07:37 AM CDT

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****5529
Order ID 85490258
Name on Credit Card Michael Bass

Billing Information

Billing Address 1121 Road 360
Billing City, State Pass Christian, MS
Billing Zip/Postal Code 39571
Country US
Phone Number 2282161881

This receipt has been emailed to the address below.

Email Address deputyfirechief@pass-christian.ms.gov

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
	\$50.00
ms.gov Order Total	\$54.17

Customer Information

Customer Name Dustin Dauner
Local Reference ID A529951-20250731-041814
Receipt Date 7/31/2025
Receipt Time 04:19:47 PM CDT

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****0573
Order ID 86796972
Name on Credit Card Dustin Dauner

* To retrieve service documents, please look under the "Service" tab, select "Documents," then select the Certificate PDF.

Dustin Dauner
28244 J P LADNER
PASS CHRISTIAN Mississippi, 39571

License	Name	License Cost	Payment
EMS Provider Certification Initial			
	Dauner, Dustin	\$40.00	\$40.00
Itemized Charges:	Certification [000001018]	\$40.00	
Itemized Charges:	Remove charges	(\$40.00)	
Itemized Charges:	EMS D	\$40.00	
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00056989	Thu 8/21/25	Credit Card (0573)	\$40.00

Total Payment: **\$40.00**
Remaining Balance: **\$0.00**

Transaction Summary

Description	Amount
	\$50.00
ms.gov Order Total	\$54.17

Customer Information

Customer Name Brooks Hoda
Local Reference ID A528922-20250729-122222
Receipt Date 7/29/2025
Receipt Time 12:24:11 PM CDT

Payment Information

Payment Type Credit Card
Credit Card Type MAST
Credit Card Number *****5123
Order ID 86719404
Name on Credit Card Brooks J Hoda

ORDINANCE NO. 710

AN ORDINANCE FOR THE CORRECTION OF AN ERROR IN THE LEGAL DESCRIPTION IN ORDINANCE 706 ALTERING A PORTION OF THE PLAT OF TIMBER RIDGE SHORES SUBDIVISION IN PASS CHRISTIAN, MISSISSIPPI

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

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

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

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

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

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

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

WHEREAS, the governing authorities of the City of Pass Christian further found and adjudicated that it is in the best interest of the City and its citizens to alter the portion of the Plat of Timber Ridge Shores Subdivision, Unit 1A Subdivision, in Plat Book 28, Page 1, for the

SECTION IV.

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

SECTION V.

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

SECTION VI.

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

SECTION VII.

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

SO ORDAINED this the _____ day of _____, 2025.

Mayor Kenny Torgeson

ATTEST:

Marian Governor, City Clerk

ORDINANCE NO. 706

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

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

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

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

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

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

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

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

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

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

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

SECTION I.

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

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

SECTION II.

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

SECTION III.

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

SECTION IV.

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

SECTION V.

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

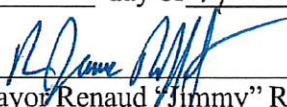
SECTION VIII.

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

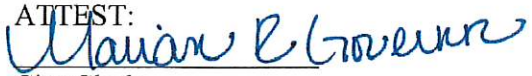
SECTION IX.

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

SO ORDAINED this the 4th day of November, 2024.


Mayor Renaud "Jimmy" Rafferty

ATTEST:


City Clerk



228-861-8015

09 06 16 00

APPLICATION FOR ADDRESS

CITY OF PASS CHRISTIAN

PLANNING COMMISSION

PARCEL NUMBER 02120-01-056-000

Date

June 9, 2009

Name of Applicant

Myra B. Padilla (F.M.S.C., Inc)

Current Address

3444 East James Circle

City, State Zip

Pass Christian MS 39571-5206

Signature of Applicant

Myra B. Padilla / Secretary-Treasurer, F.M.S.C., Inc
(French Market Service Company, Inc)

LOCATION OF PROPERTY

NAME of Street

Basswood Drive

SIDE of Street:

E

(N,S,E, or W)

Two Nearest CROSS STREETS:

Baywood Drive

and

Forest

In Pass Christian:

- Roadways running generally in an **East-West** direction are "**Street**".
- Roadways running generally in a **North-South** direction are "**Avenue**".
- Roadways having *four or more traffic lanes divided by a neutral ground* are "**Boulevard**".
- **Market Street** is an exception to the general rule: it runs North-South and is the **base line** of addresses for all **Streets**. Streets that cross Market St. have the prefix "**East**" for the portion east of Market and the prefix "**West**" for the portion west of Market.
- **Beach Blvd.** is the **base line** of addresses for all **Avenues**. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "**South**".
- **Addresses** are numbered **from the base line outward**, with **even** numbers on the **right** as you move away from the base line:
 - Streets east of Market have **even** numbers on the **South** side and **odd** numbers on the **North** side.
 - Streets west of Market have **even** numbers on the **North** side, **odd** numbers on the **South** side.
 - Avenues have **even** numbers on the **East** side and **odd** numbers on the **West** side.

Staff Use Only

The Property is in the 100 block on the East side of the roadway and is assigned the street address of:104 Basswood DriveAnnette C. McBridePlanning Office 6-16-2009

2008 Owner and Property Information

F M S C INC

3444 E JAMES CIR PASS CHRISTIAN MS39571

Physical Street Address:

0 BASSWOOD DR

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
02120-01-056.000	74107	P		1

Supervisor District:

3

Subdivision:

TIMBER RIDGE SHORES UNIT NO 1-B

Exemption Code

Non-Exempt

Section	Township	Range	Book	Page
22	08	13	1327/0259	--

Acres	Land Value	Improvements	Total Value	Assessed Value
0	9200	0	9200	1380

Legal Description

LOT 33 SQUARE 31 TIMBER RIDGE SHORES UNIT 1B

[Click Here To Print](#) | [Click To Close This Window](#)

228-216-7363

09 06 16 01

APPLICATION FOR ADDRESS

CITY OF PASS CHRISTIAN

PLANNING COMMISSION

PARCEL NUMBER 02120-01-015.000

Date 6/16/2009

Name of Applicant Rene C. St. Paul

Current Address 125 Redbud Way

City, State Zip Pass Christian, MS 39571

Signature of Applicant Rene C St Paul

LOCATION OF PROPERTY

NAME of Street: BASSWOOD

SIDE of Street: Palmwood Drive
(N, S, E, or W)

Two Nearest CROSS STREETS: Fairway Drive and Baywood Drive

In Pass Christian:

- Roadways running generally in an **East-West** direction are "**Street**".
- Roadways running generally in a **North-South** direction are "**Avenue**".
- Roadways having *four or more traffic lanes divided by a neutral ground* are "**Boulevard**".
- **Market Street** is an exception to the general rule: it runs North-South and is the **base line** of addresses for all **Streets**. Streets that cross Market St. have the prefix "**East**" for the portion east of Market and the prefix "**West**" for the portion west of Market.
- **Beach Blvd.** is the **base line** of addresses for all **Avenues**. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "**South**".
- **Addresses** are numbered **from the base line outward**, with **even** numbers on the **right** as you move away from the base line:
 - Streets east of Market have **even** numbers on the **South** side and **odd** numbers on the **North** side.
 - Streets west of Market have **even** numbers on the **North** side, **odd** numbers on the **South** side.
 - Avenues have **even** numbers on the **East** side and **odd** numbers on the **West** side.

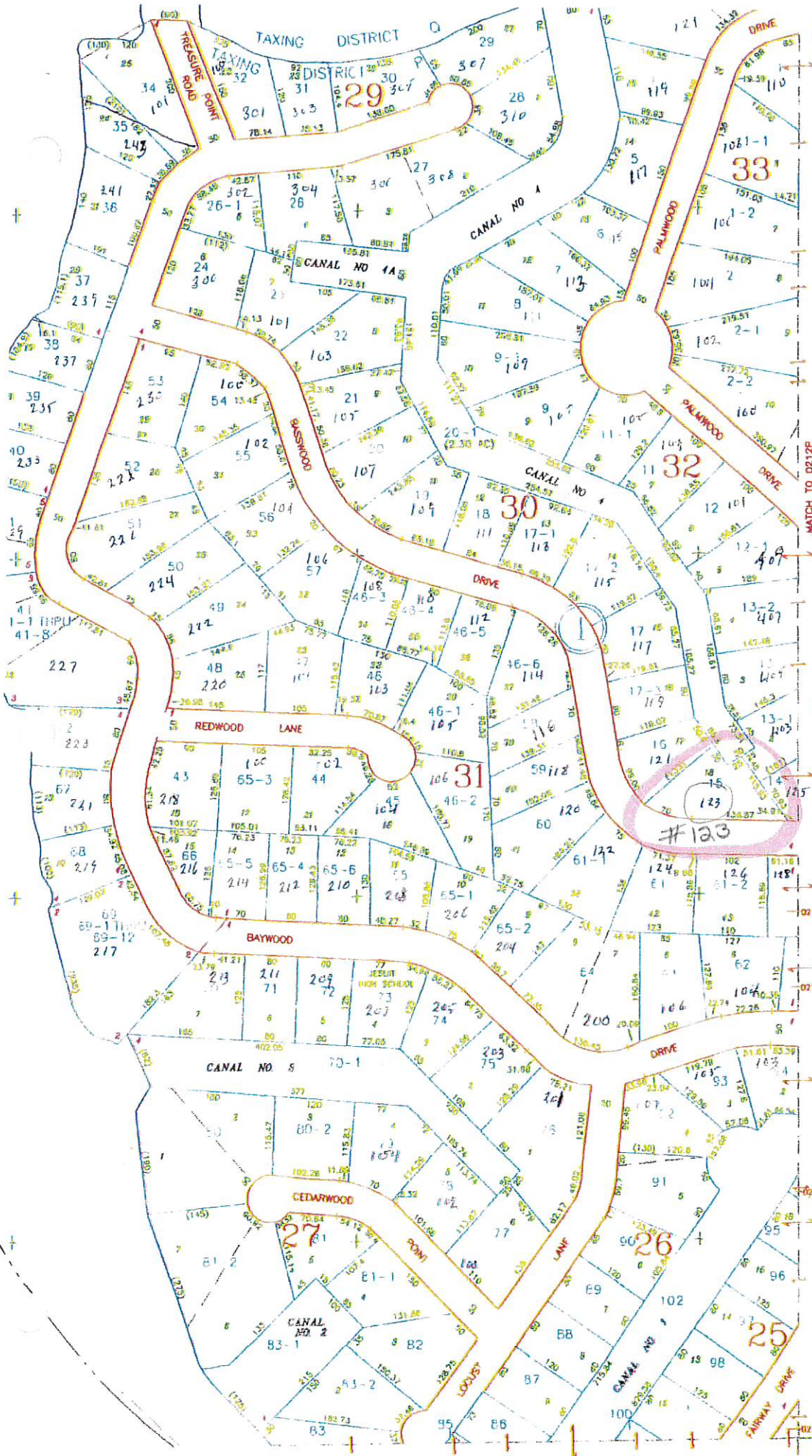
Staff Use Only

The Property is in the 100 block on the East side of the roadway and is assigned the street address of:

123 Basswood Dr.

Annette C. McBride

Planning Officer 6-16-2009



BASSWOOD DR

02120.01-
015.000

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- S/D

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11	PAS

SECTION
TOWNSHIP
RANGE
1/4 SECTION

T
HAI

228-861-8015

09 06 16 02

APPLICATION FOR ADDRESS

CITY OF PASS CHRISTIAN

PLANNING COMMISSION

PARCEL NUMBER 02120-01-050.000Date June 9, 2009Name of Applicant French Market Seasoning Co., Inc. (Myra B. Padilla)Current Address 3444 East James CircleCity, State Zip Pass Christian, MS 39571-5206Signature of Applicant Myra B. Padilla Secretary-Treasurer
French Market Seasoning Co., Inc.

LOCATION OF PROPERTY

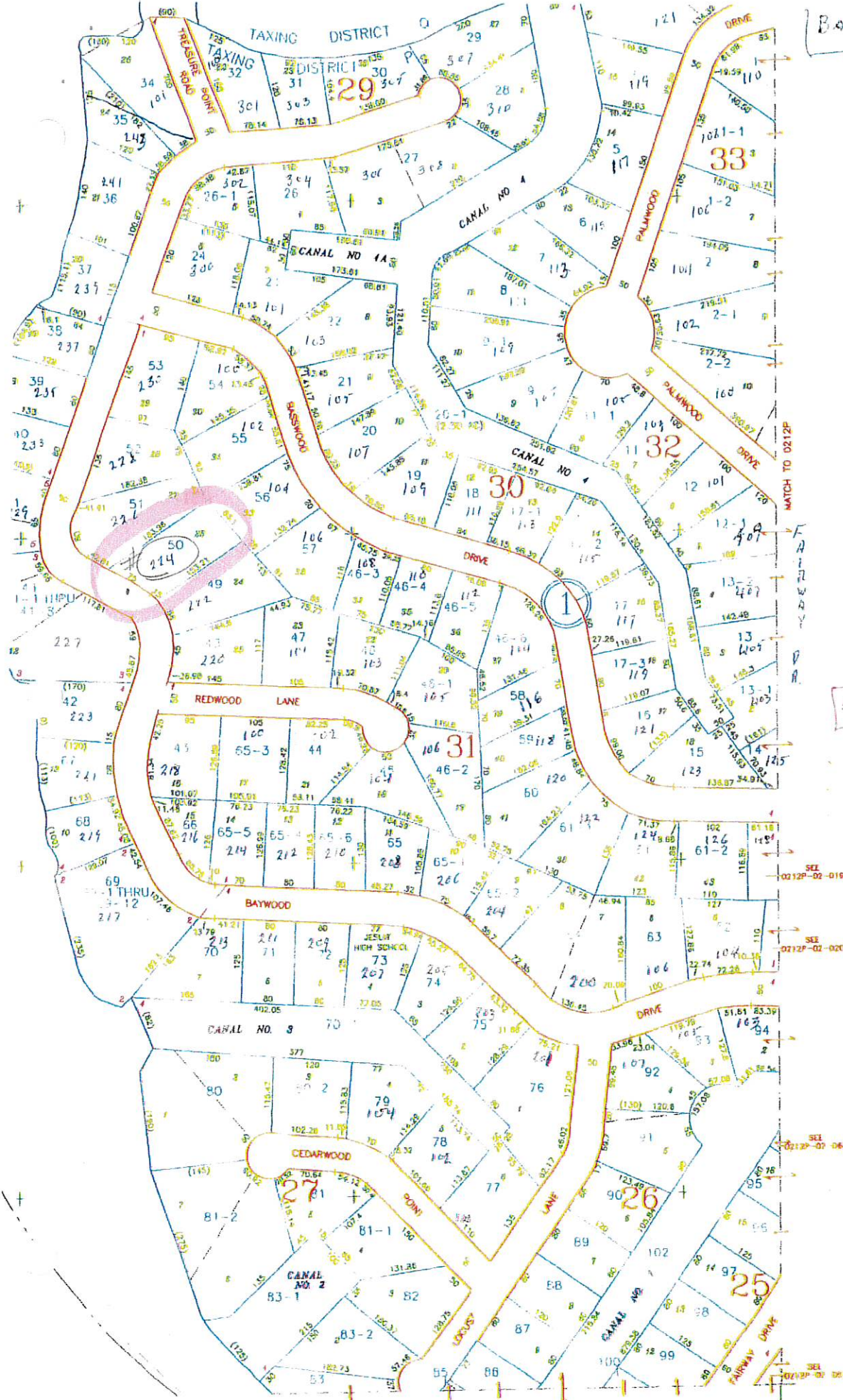
NAME of Street: Baywood Drive SIDE of Street: E
(N, S, E, or W)Two Nearest CROSS STREETS: Basswood Drive and Redwood Lane

In Pass Christian:

- Roadways running generally in an **East-West** direction are "**Street**".
- Roadways running generally in a **North-South** direction are "**Avenue**".
- Roadways having *four or more traffic lanes divided by a neutral ground* are "**Boulevard**".
- **Market Street** is an exception to the general rule: it runs North-South and is the **base line** of addresses for all **Streets**. Streets that cross Market St. have the prefix "**East**" for the portion east of Market and the prefix "**West**" for the portion west of Market.
- **Beach Blvd.** is the **base line** of addresses for all **Avenues**. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "**South**".
- **Addresses** are numbered **from the base line outward**, with **even** numbers on the **right** as you move away from the base line:
 - Streets east of Market have **even** numbers on the **South** side and **odd** numbers on the **North** side.
 - Streets west of Market have **even** numbers on the **North** side, **odd** numbers on the **South** side.
 - Avenues have **even** numbers on the **East** side and **odd** numbers on the **West** side.

Staff Use Only

The Property is in the 200 block on the East side of the roadway and is assigned the street address of:224 Baywood DriveAnnette C. McBride
Planning Office 6-16-2009



Between Drive

- (1) SHEET
- 20
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- US 1
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- CHU
- SCH
- S/D
- T/D

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10	PAS
11	PAS

SECTION
TOWNSHIP
RANGE
1/4 SECTN

021207

T
HAI

DATE OF PL

228-861-8015

09 06 16 03

APPLICATION FOR ADDRESS

CITY OF PASS CHRISTIAN

PLANNING COMMISSION

PARCEL NUMBER 02120-01-051.000Date June 9, 2009Name of Applicant ROBERT I. and Myra B. PadillaCurrent Address 3444 East James CircleCity, State Zip Pass Christian MS 39571-5206

Signature of Applicant

Myra B. Padilla

LOCATION OF PROPERTY

NAME of Street: BAYWOOD DRIVESIDE of Street: W

(N, S, E, or W)

Two Nearest CROSS STREETS: Baywood Drive and Forest Redwood Lane

In Pass Christian:

- Roadways running generally in an East-West direction are "Street".
- Roadways running generally in a North-South direction are "Avenue".
- Roadways having four or more traffic lanes divided by a neutral ground are "Boulevard".
- Market Street is an exception to the general rule: it runs North-South and is the base line of addresses for all Streets. Streets that cross Market St. have the prefix "East" for the portion east of Market and the prefix "West" for the portion west of Market.
- Beach Blvd. is the base line of addresses for all Avenues. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "South".
- Addresses are numbered from the base line outward, with even numbers on the right as you move away from the base line:
 - Streets east of Market have even numbers on the South side and odd numbers on the North side.
 - Streets west of Market have even numbers on the North side, odd numbers on the South side.
 - Avenues have even numbers on the East side and odd numbers on the West side.

Staff Use Only

The Property is in the 200 block on the West side of the roadway and is assigned the street address of:228 Baywood DriveConnette C. McBridePlanning Office 6-16-2009

2008 Owner and Property Information

PADILLA ROBERT I & MYRA B
3444 E JAMES CIR PASS CHRISTIAN MS39571

Physical Street Address:
0 BAYWOOD DR

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
02120-01-051.000	74101	P		1

Supervisor District:
3

Subdivision:
TIMBER RIDGE SHORES UNIT NO 1-B

Exemption Code

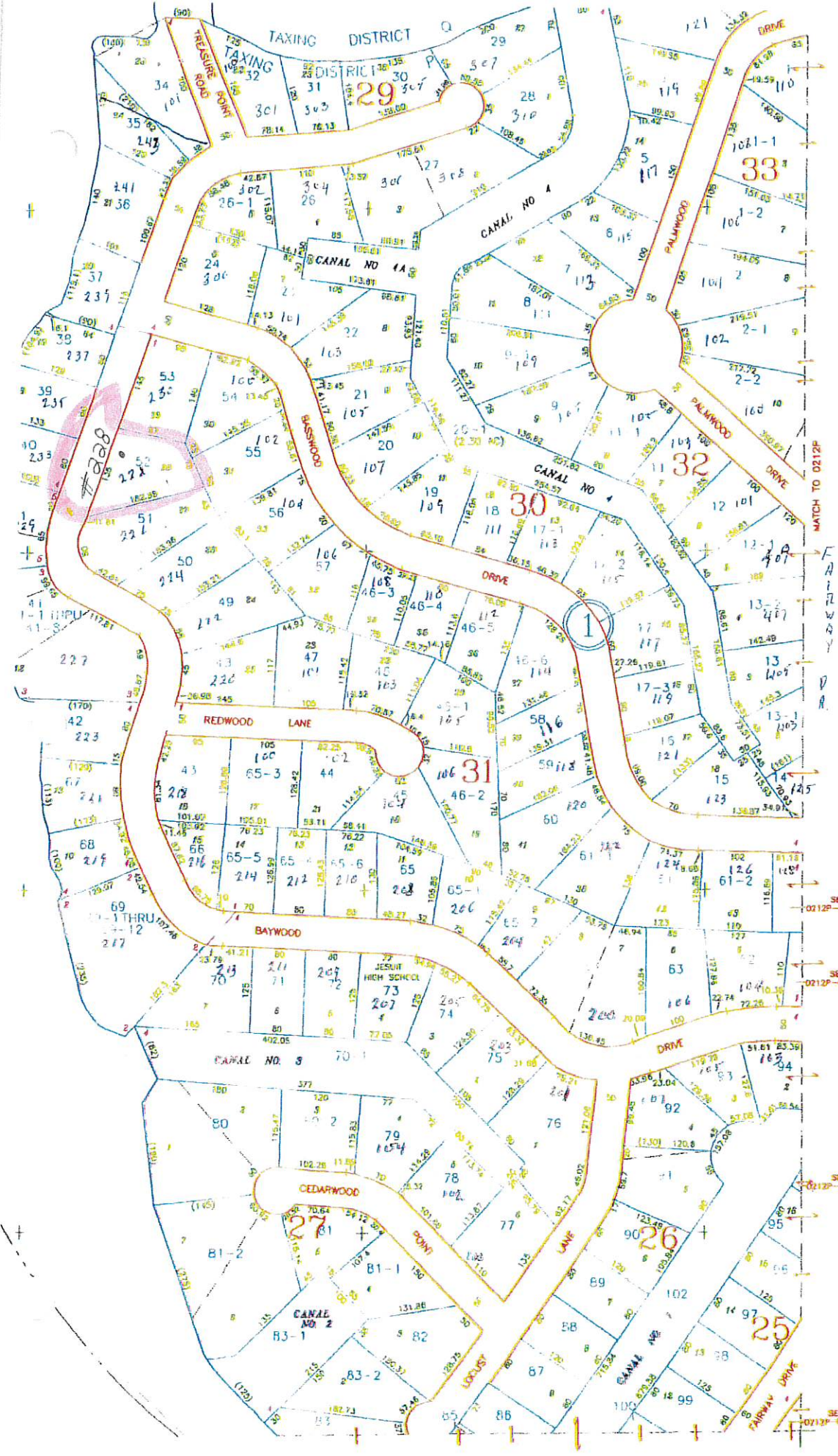
Non-Exempt

Section	Township	Range	Book	Page
22	08	13	1545/0590	--
Acres	Land Value	Improvements	Total Value	Assessed Value
0	9200	0	9200	1380

Legal Description

LOT 27 SQUARE 31 TIMBER RIDGE SHORES UNIT 1B

[Click Here To Print](#) | [Click To Close This Window](#)



BAYWOOD DRIVE

- (1) SHEET
- 20
- 10 US 1
- 90 US 1
- 40 STA
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- SCH
- S/D
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9	PAS	
10	PAS	
11	PAS	

SECTION
TOWNSHIP
RANGE
1/4 SECTION

02120

1

HAI

(DATE OF PL)

APPLICATION FOR ADDRESS

CITY OF PASS CHRISTIAN

PLANNING COMMISSION

PARCEL NUMBER 0313D-06-019.000 Date June 9, 2009
 Name of Applicant Myra B. Padilla (French Market Seasoning Co., Inc.)
 Current Address 3444 East James Circle
 City, State Zip Pass Christian MS 39571-5206
 Signature of Applicant Myra B. Padilla Secretary - Treasurer
(French Market Seasoning Co., Inc.)
 LOCATION OF PROPERTY
 NAME of Street: Northwood Street Drive SIDE of Street: E
 Two Nearest CROSS STREETS: W. North Street and Oakland Avenue (N, S, E or W)

In Pass Christian:

- Roadways running generally in an East-West direction are "Street".
- Roadways running generally in a North-South direction are "Avenue".
- Roadways having four or more traffic lanes divided by a neutral ground are "Boulevard".
- Market Street is an exception to the general rule: it runs North-South and is the base line of addresses for all Streets. Streets that cross Market St. have the prefix "East" for the portion east of Market and the prefix "West" for the portion west of Market.
- Beach Blvd. is the base line of addresses for all Avenues. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "South".
- Addresses are numbered from the base line outward, with even numbers on the right as you move away from the base line:
 - Streets east of Market have even numbers on the South side and odd numbers on the North side.
 - Streets west of Market have even numbers on the North side, odd numbers on the South side.
 - Avenues have even numbers on the East side and odd numbers on the West side.

Staff Use Only

The Property is in the 100 block on the East side of the roadway and is assigned the street address of:

138 Northwood Drive

Annette C. McBride

Planning Office 6-16-2009

2008 Owner and Property Information

FRENCH MARKET SEASONING CO
3444 E JAMES CIR PASS CHRISTIAN MS39571

Physical Street Address:
0 NORTHWOOD ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313D-06-019.000	74243	P		1

Supervisor District:
3

Subdivision:
TIMBER RIDGE SHORES UNIT NO 1-C

Exemption Code

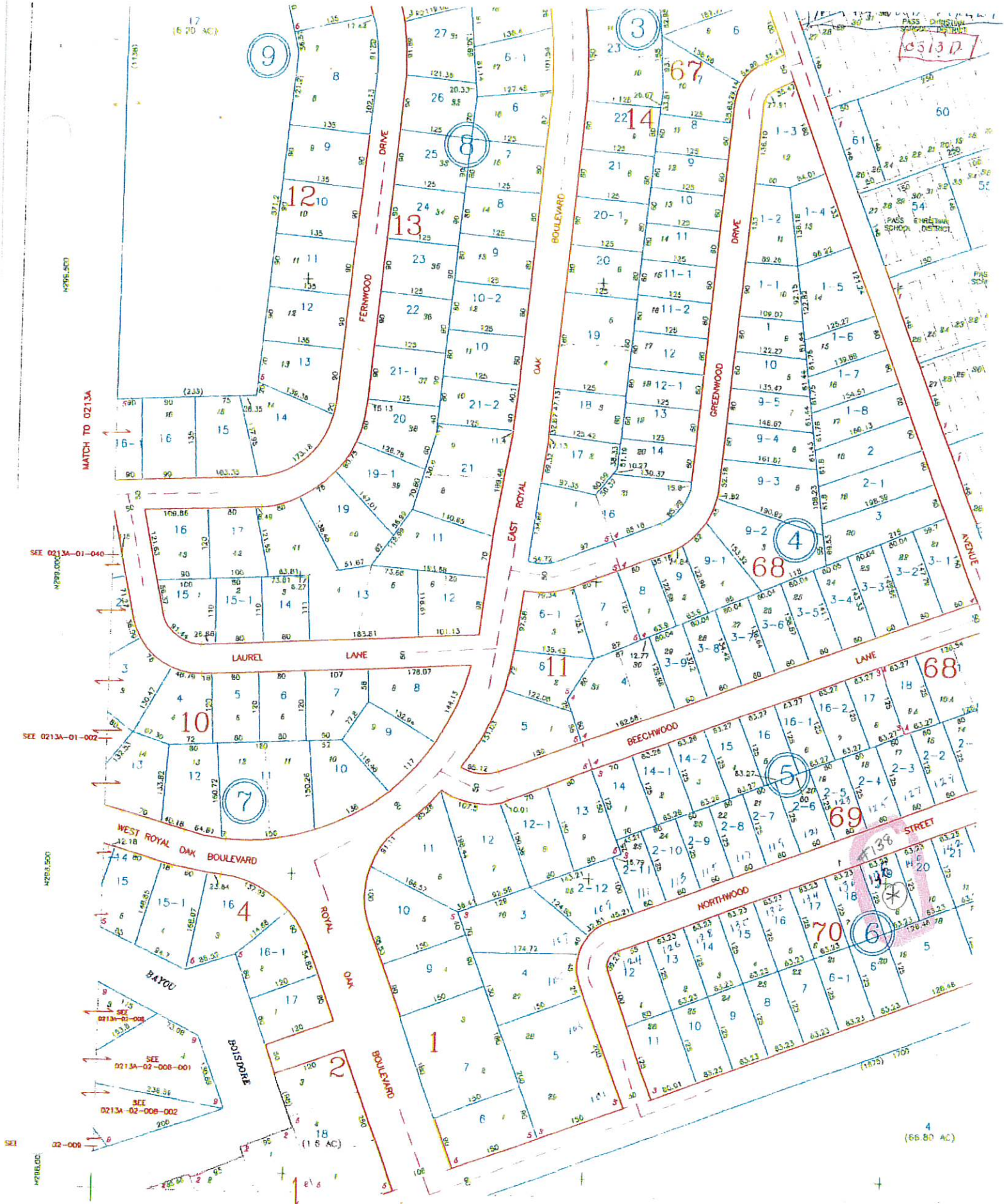
Non-Exempt

Section	Township	Range	Book	Page
26	08	13	1467/0281	--
Acres	Land Value	Improvements	Total Value	Assessed Value
0	6900	0	6900	1035

Legal Description

LOT 8 SQUARE 70 TIMBER RIDGE SHORESUNIT 1-C

[Click Here To Print](#) | [Click To Close This Window](#)



MATCH TO 0313E

PLANNING COMMISSION

CITY OF PASS CHRISTIAN

APPLICATION for ADDRESS

PARCEL NUMBER 03131-07-015-000

DATE 10/22/07

Name of Applicant Charles Webb

Current Address 0 Greenwood Drive

City, State, Zip Pass Christian, Ms. 39571

556 Royal Oak Dr. Check Below for Correct Address
LOCATION OF PROPERTY REQUIRING STREET ADDRESS

NAME of STREET W. Royal Oak Blvd.

SIDE of STREET E
(N, E, S, or W)

TWO NEAREST CROSS STREETS: W. North St. and E. Royal Oak Blvd.

In Pass Christian:

Roadways running generally in an East-West direction are "Street".

Roadways running generally in a North-South direction are "Avenue".

Roadways having four or more traffic lanes divided by a neutral ground are "Boulevard".

Market Street is an exception to the general rule it runs North-South and is the base line for address numbers for streets. All streets that cross Market St. Have the prefix "EAST" for the portion east of Market and the prefix "WEST" for the portion west of Market.

Beach Blvd. is the base line for all Avenues. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "South".

Addresses are numbered from the base line outward.

Streets east of Market have even numbers on the South side and odd numbers on the north side.

Streets west of Market have even numbers on the North side and odd numbers on the South side.

Avenues have even numbers on the east side and odd numbers on the west side.

The property is in the 500 block on the SE side of the roadway and is assigned the street address of:

Annette C. McBride
576 W. Royal Oak Blvd.

Planning Office 6-16-2009
For the Planning Commission

APPLICATION FOR ADDRESS

CITY OF PASS CHRISTIAN

PLANNING COMMISSION

PARCEL NUMBER 031311-07-015.000

Date 6/9/2009

Name of Applicant Charles A. Webb

Current Address P.O. Box 611438

City, State Zip Rosemary Beach, FL 32461

Signature of Applicant Phone Request out of State

LOCATION OF PROPERTY

NAME of Street: O Greenwood Dr

SIDE of Street: _____
(N, S, E, or W)

Two Nearest CROSS STREETS: _____

Timber Ridge Rd
and _____

In Pass Christian:

- Roadways running generally in an **East-West** direction are "**Street**".
- Roadways running generally in a **North-South** direction are "**Avenue**".
- Roadways having *four or more traffic lanes divided by a neutral ground* are "**Boulevard**".
- **Market Street** is an exception to the general rule: it runs North-South and is the **base line** of addresses for all **Streets**. Streets that cross Market St. have the prefix "**East**" for the portion east of Market and the prefix "**West**" for the portion west of Market.
- **Beach Blvd.** is the **base line** of addresses for all **Avenues**. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "**South**".
- **Addresses** are numbered **from the base line outward**, with **even** numbers on the **right** as you move **away** from the base line:
 - Streets east of Market have **even** numbers on the **South** side and **odd** numbers on the **North** side.
 - Streets west of Market have **even** numbers on the **North** side, **odd** numbers on the **South** side.
 - Avenues have **even** numbers on the **East** side and **odd** numbers on the **West** side.

Staff Use Only

The Property is in the _____ block on the _____ side of the roadway and is assigned the street address of: _____

2008 Owner and Property Information

WEBB CHARLES A III
PO BOX 611438 ROSEMARY BEACH FL32461

Physical Street Address:
0 GREENWOOD DR

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313D-07-015.000	72880	P		1

Supervisor District:
3

Subdivision:
TIMBER RIDGE SUBD

Exemption Code

Non-Exempt

Section	Township	Range	Book	Page
26	08	13	1646/0621	--

Acres	Land Value	Improvements	Total Value	Assessed Value
0	28750	0	28750	4313

Legal Description

LOT 5 BLK 4 TIMBER RIDGE SUBD -SLIP-

[Click Here To Print](#) | [Click To Close This Window](#)



WATCH TO 0313E

228-861-8015

09 06 17 00

APPLICATION FOR ADDRESS

CITY OF PASS CHRISTIAN

PLANNING COMMISSION

PARCEL NUMBER 0313B-02-143.001Date June 9, 2009Name of Applicant ROBERT I. PADILLA, SR. and Myra B. PadillaCurrent Address 3444 EAST JAMES CIRCLECity, State Zip PASS CHRISTIAN, MS 39571-5204

Signature of Applicant

Myra B. Padilla

LOCATION OF PROPERTY

NAME of Street: Hunter AvenueSIDE of Street: E

(N,S,E, or W)

Two Nearest CROSS STREETS: W. North Street and W. Railroad Street

In Pass Christian:

- Roadways running generally in an **East-West** direction are "Street".
- Roadways running generally in a **North-South** direction are "Avenue".
- Roadways having **four or more traffic lanes divided by a neutral ground** are "Boulevard".
- **Market Street** is an exception to the general rule: it runs North-South and is the **base line** of addresses for all Streets. Streets that cross Market St. have the prefix "East" for the portion east of Market and the prefix "West" for the portion west of Market.
- **Beach Blvd.** is the **base line** of addresses for all **Avenues**. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "South".
- **Addresses** are numbered **from the base line outward**, with **even** numbers on the **right** as you move away from the base line:
 - Streets east of Market have **even** numbers on the **South** side and **odd** numbers on the **North** side.
 - Streets west of Market have **even** numbers on the **North** side, **odd** numbers on the **South** side.
 - Avenues have **even** numbers on the **East** side and **odd** numbers on the **West** side.

Staff Use Only

The Property is in the 300 block on the East side of the roadway and is assigned the street address of:326 Hunter AvenueAnnette C. McBridePlanning Office 6-17-2009

2008 Owner and Property Information

PADILLA ROBERT I SR & MYRA B
3444 E JAMES CIR PASS CHRISTIAN MS39571

Physical Street Address:
0 HUNTER AVE

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0313B-02-143.001	60419	P		1

Supervisor District:
3

Subdivision:
N/A

Exemption Code

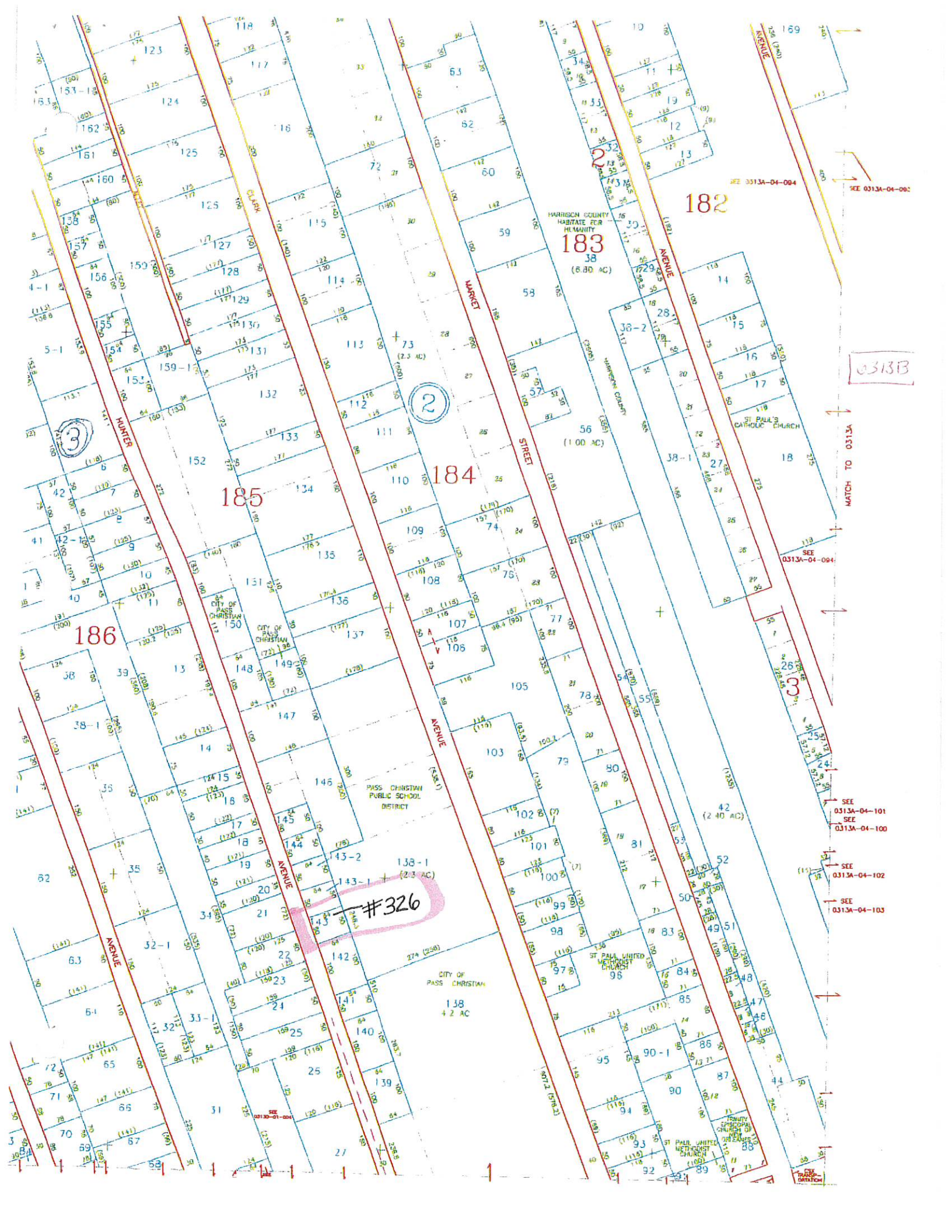
Non-Exempt

Section	Township	Range	Book	Page
25	08	13	1626/0090	--
Acres	Land Value	Improvements	Total Value	Assessed Value
0	1955	0	1955	293

Legal Description

,BEG ON E SIDE OF HART ALLEY 747 FT MORE OR LESS N OF R/W OF L & N RR N 50 FT E 64 FT
S 50 FT W 64 FT TO BEG. SEC. 25-8-13 LOT 34 BLK 185

[Click Here To Print](#) | [Click To Close This Window](#)



APPLICATION FOR ADDRESS

CITY OF PASS CHRISTIAN

PLANNING COMMISSION

PARCEL NUMBER 0412H-02-002.000

Date 6-10/09

Name of Applicant PASS Christian City of

(Police Dept)

Current Address _____

City, State Zip PASS Christian, Ms. 39571

Signature of Applicant _____

LOCATION OF PROPERTY

SEE Attached

NAME of Street: Espy Rd

SIDE of Street: east

(N, S, E, or W)

Two Nearest CROSS STREETS: Demourde

and E. Railroad

In Pass Christian:

- Roadways running generally in an **East-West** direction are "**Street**".
- Roadways running generally in a **North-South** direction are "**Avenue**".
- Roadways having *four or more traffic lanes divided by a neutral ground* are "**Boulevard**".
- **Market Street** is an exception to the general rule: it runs North-South and is the **base line** of addresses for all **Streets**. Streets that cross Market St. have the prefix "**East**" for the portion east of Market and the prefix "**West**" for the portion west of Market.
- **Beach Blvd.** is the **base line** of addresses for all **Avenues**. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "**South**".
- **Addresses** are numbered **from the base line outward**, with **even** numbers on the **right** as you move **away** from the base line:
 - Streets east of Market have **even** numbers on the **South** side and **odd** numbers on the **North** side.
 - Streets west of Market have **even** numbers on the **North** side, **odd** numbers on the **South** side.
 - Avenues have **even** numbers on the **East** side and **odd** numbers on the **West** side.

Staff Use Only

The Property is in the 500 block on the East side of the roadway and is assigned the street address of:

525 Espy

2008 Owner and Property Information

PASS CHRISTIAN CITY OF
P O BOX 368 PASS CHRISTIAN MS39571

Physical Street Address:
0 ESPY RD

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0412H-02-002.000	64038	P		1

Supervisor District:
3

Subdivision:
N/A

Exemption Code

City Municipality

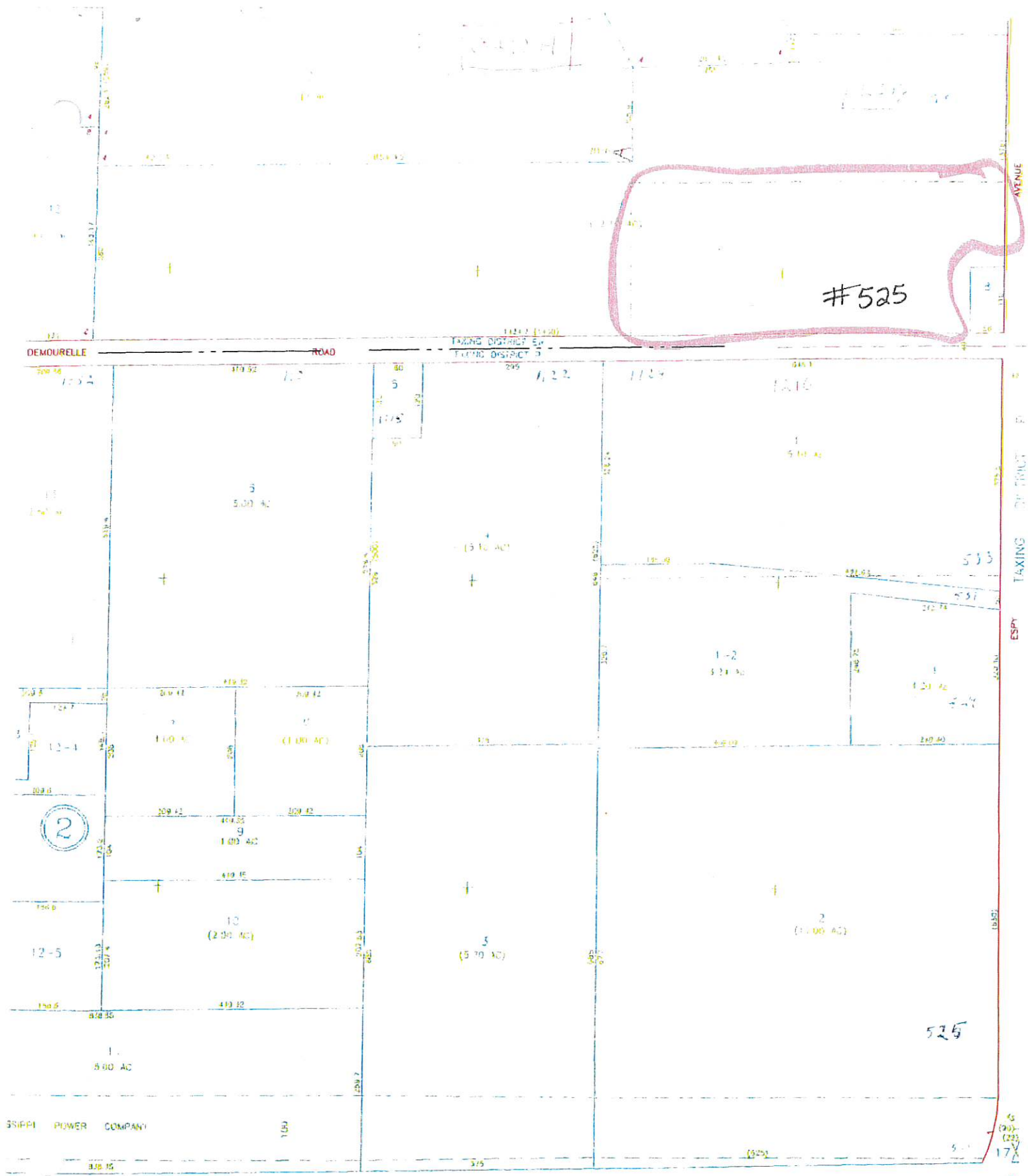
Section	Township	Range	Book	Page
17	08	12	2007-0006438-D-J1	--

Acres	Land Value	Improvements	Total Value	Assessed Value
10	0	0	0	0

Legal Description

10 AC(C) BING S 675 FT OF E 685 FT OF SE 1/4 OF SE 1/4 LESS RD SEC 17-8-12

[Click Here To Print](#) | [Click To Close This Window](#)



MATCH TO 04121

PLANNING COMMISSION

CITY OF PASS CHRISTIAN

APPLICATION for ADDRESS

PARCEL NUMBER 0312 N-02-131.000DATE 7-8-09Name of Applicant Darek GuichardCurrent Address 6011 ~~000~~ Marcie StCity, State, Zip Metairie, LA 70003

LOCATION OF PROPERTY REQUIRING STREET ADDRESS

NAME of STREET Orange St.SIDE of STREET S
(N, E, S, or W)TWO NEAREST CROSS STREETS: See Attached MapHolly Point
Henderson Ave and Holly Point

In Pass Christian by ordinance adopted in 1920s:

Roadways running generally in an East-West direction are "Street".

Roadways running generally in a North-South direction are "Avenue".

Roadways having four or more traffic lanes divided by a neutral ground are "Boulevard".

Market Street is an exception to the general rule it runs North-South and is the base line for address numbers for streets. All streets that cross Market St. Have the prefix "EAST" for the portion east of Market and the prefix "WEST" for the portion west of Market.

Beach Blvd. is the base line for all Avenues. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "South".

Addresses are numbered from the base line outward.

Streets east of Market have even numbers on the South side and odd numbers on the North side.

Streets west of Market have even numbers on the North side and odd numbers on the South side.

Avenues have even numbers on the East side and odd numbers on the West side.

The property is in the 400 block on the S side of the roadway and is assigned the street address of: 415 ORANGE STREET

Add/App 14 Mar. 2006

When Completed
By: David L. Franklin Robinson

For the Planning Commission

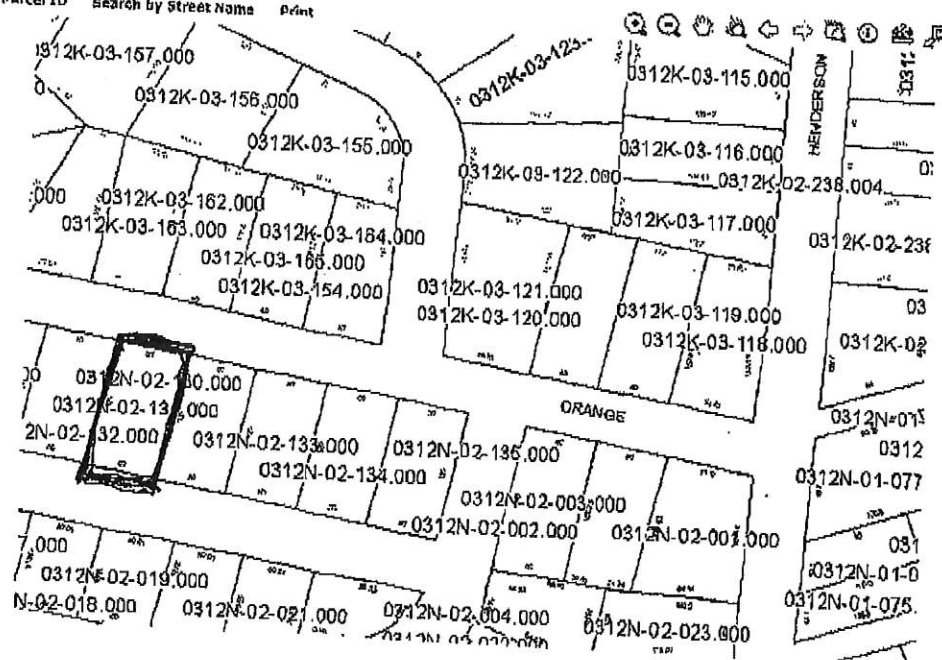
452 0540

-9 JUL 2009

Harrison County, MS - Web Mapping Application

Help

Search by Owner Name Search by Parcel ID Search by Street Name Print



2009 Owner and Property Information**GUICHARD DAREK & NORALEE**

6 ASPHODEL DR DESTREHAM LA70047

Physical Street Address:

0 SPRUCE DR

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0312N-02-131.000	74027	P		1

Supervisor District:

3

Subdivision:

TIMBER RIDGE SHORES UNIT NO 3

Exemption Code

Non-Exempt

Section	Township	Range	Book	Page
23	08	13	2005-0013053-D-J1	--

Acres	Land Value	Improvements	Total Value	Assessed Value
0	23000	0	23000	3450

Legal Description

LOT 20 SQUARE 64 TIMBER RIDGE SHORES UNIT 3 -SLIP-

[Click Here To Print](#) | [Click To Close This Window](#)



Jul 21 09 03:59p

Ralph C. Pickard, Jr.

(270) 247-0275

P. 2

JUL-21-2009 TUE 10:55 AM

P. 002

P 09 07 24 00

Your phone # (270) 970-0910

Chip Pickard - Managing Member

PLANNING COMMISSION**CITY OF PASS CHRISTIAN****APPLICATION for ADDRESS**PARCEL NUMBER 0512N-01-024.000DATE July 21, 2009Name of Applicant MSGC Investments, LLC (Ralph C. Pickard, Jr., Managing Member)Current Address 1248 Links LaneCity, State, Zip Mayfield, Kentucky 42066**LOCATION OF PROPERTY REQUIRING STREET ADDRESS**NAME OF STREET U.S. Highway 90SIDE OF STREET N
(N, E, S, or W)

TWO NEAREST CROSS STREETS:

U.S. Highway 90 and Emerald Avenue**In Pass Christian:**

Roadways running generally in an East-West direction are "Street".

Roadways running generally in a North-South direction are "Avenue".

Roadways having four or more traffic lanes divided by a neutral ground are "Boulevard".

Market Street is an exception to the general rule it runs North-South and is the base line for address numbers for streets. All streets that cross Market St. Have the prefix "EAST" for the portion east of Market and the prefix "WEST" for the portion west of Market.

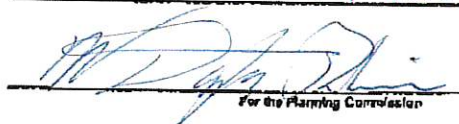
Beach Blvd. is the base line for all Avenues, Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "South".

Addresses are numbered from the base line outward.

Streets east of Market have even numbers on the South side and odd numbers on the north side.

Streets west of Market have even numbers on the North side and odd numbers on the South side.

Avenues have even numbers on the east side and odd numbers on the west side.

The property is in the 1400 block on the N side of the roadway and is assigned the street address of:ADDRESS PREVIOUSLY ASSIGNED
ON TAX ROLLS AS
WHICH IS VALID NUMBER.1499 EAST BEACH BLVD.

For the Planning Commission

24 JUL 2009

2009 Owner and Property Information**MSGC INVESTMENTS LLC**

C/O RALPH C PICKARD JR PASS CHRISTIAN MS39571

Physical Street Address:1499 BEACH BLVD

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0512N-01-024.000	59284	P		1

Supervisor District:

3

Subdivision:

N/A

Exemption Code

Non-Exempt

Section	Township	Range	Book	Page
21	08	12	2005-0019166-D-J1	--

Acres	Land Value	Improvements	Total Value	Assessed Value
2.5	215625	0	215625	32344

Legal Description

2.6 AC BEG AT INTER OF NLY MAR OF HWY 90 & W MAR OF EMERALD AVE SWLY ALONG HWY 90 TO W LINE OF LOT 50 OF H-S-H N ALONG LOT LINE 400 FT N 70 DG E 300.4 FT TO EMERALD AVE

[Click Here To Print](#) | [Click To Close This Window](#)

To: Dayton Fm: Paula

09 07 27 00

Paula Dedeaux

From: Nanette F. Jackson [NJackson@co.harrison.ms.us]
Sent: Friday, July 24, 2009 9:41 AM
To: pdedeaux@ci.pass-christian.ms.us
Subject: 0312M-02-034.000

09-026

Owner says the physical address needs to show 112 Ironwood Cove, for insurance purposes could you verify the address.

There is no Address in Land Run on-line

But OUR Record of Numbers that should be used do
show that 112 is proper address for that property



24 JUL 2009

FAX IDENTITY

DATE: 27 JUL 2009

ID # 09-026

TO: PAULA

FAX NUMBER: 462-3306

PAGES 4

FROM: *W Dayton Robinson
965 East Beach Blvd.
Pass Christian, MS 39571*

*Phone: 228 452 4543
Fax 228 452 0542*

COMMENTS: _____

2009 Owner and Property Information

BABIN JESSE S JR & CAROLYN M
7820 MAPLE STREET NEW ORLEANS LA70118

Physical Street Address:
0 IRONWOOD CV

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0312M-02-034.000	73742	P		1

Supervisor District:

3

Subdivision:

TIMBER RIDGE SHORES UNIT NO 3

Exemption Code

Non-Exempt

Section	Township	Range	Book	Page
23	08	13	1661/0086	--

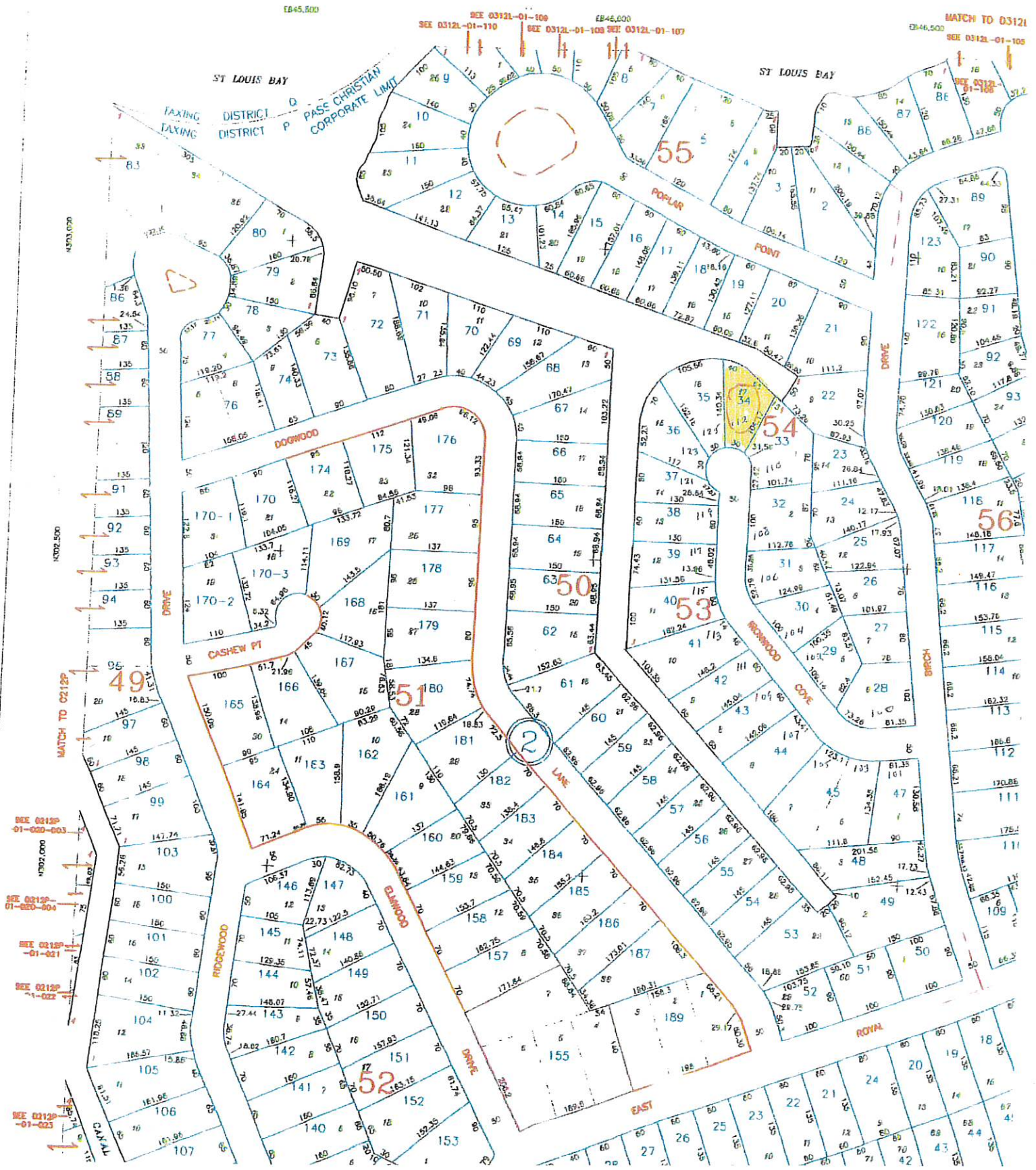
Acres	Land Value	Improvements	Total Value	Assessed Value
0	69000	102388	171388	25708

Legal Description

LOT 17 SQUARE 53 TIMBER RIDGE SHORES UNIT 3 -SLIP-

[Click Here To Print](#) | [Click To Close This Window](#)

I Row Wood
0312M



452-0542

09 D8 10 00

Fm/Paula

PLANNING COMMISSION**CITY OF PASS CHRISTIAN****APPLICATION for ADDRESS**PARCEL NUMBER 03121-01-096.000 DATE 8/6/09Name of Applicant Michael Gorgant Cell 671-9905Current Address 1109 Christopher St -City, State, Zip Pass Christian, MS 39571**LOCATION OF PROPERTY REQUIRING STREET ADDRESS**NAME of STREET YOUNGWOOD LOOP SIDE of STREET N

N. OF ROYAL OAK BETWEEN (N, E, S, or W)

PINECREST

TWO NEAREST CROSS STREETS: YOUNGWOOD LOOP & CHESTNUT

In Pass Christian by ordinance adopted in 1920s:

Roadways running generally in an East-West direction are "Street".

Roadways running generally in a North-South direction are "Avenue".

Roadways having four or more traffic lanes divided by a neutral ground are "Boulevard".

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Beach Blvd. is the base line for all Avenues. Avenues carry no directional prefix except those extending south into the Mississippi Sound carry the prefix "South".

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Streets west of Market have even numbers on the North side and odd numbers on the South side.

Avenues have even numbers on the East side and odd numbers on the West side.

The property is in the 100 block on the N side of the roadway and is assigned the street address of:156 YOUNGWOOD LOOP

For the Planning Commission

10 AUG 2009

Harrison County
Public Records OnlineJohn McAdams,
Chancery Clerk
[Search](#) [View Cart](#) [Checkout](#) [Login](#) [Help](#) [Ch](#)

Land Records Index Search

Land Record Detail 2009-0003171-D-J1

Recording Description

Document No. 2009-0003171-D-J1
Document Type WARRANTY DEED

File Date 5/12/2009
Filed By BYRNE JULIEN K III

Year 2009
Instrument No. 3171

Book 0
Pages 0

Book Type D
Judicial District J1 - Gulfport

Grantors/Grantees

Grantor WAKEMAN DEVIN J
Grantor AFRICK NATHAN S
Grantee GRAHAM JOSEPH A
Grantee GRAHAM JENNIFER

Legal Description 1

Subdivision TIMBER RIDGE SHORES UNIT NO 3 (BLKS 47-66)
Location (SECTIONS 22/23-8-13)

Subdivision Code 1141
Block 57 Lots 25

Add Document(s) To Shopping Cart

Step 1: Click the checkboxes* of the documents you wish to add.
Step 2: Simply click the "Add To Cart" button. It's that easy!

- ☒ Indicates document is already in your shopping cart.
- ☒ indicates document image not available

This Document

Price: \$1.50

Add: ☐

Modify Your Land Records Search

Basic Search

Name graham joseph (Any) Date (From)
Example: SMITH JOHN
Document No. Example: 2000-0008082-T-J1 Date (To)
Example: 6/2/2000

Example: 5/31/2000

Example: 6/2/2000

Advanced Search

File Number Year Instrument No. Judicial District (Any) (Map)
Book/Page/Suffix Book Page Suffix Book Type (Any)
Sec/Town/Range Section S W Subdivision (List)
Sort Results By (Auto) Range Example: 01405 or ADAMS ESTATES
Lot/Block

NOTE: Blocked calls are not displayed on this report.
For more information, see Junk Fax Report and the Caller ID Report.

Last Transaction

Date	Time	Type	Station ID Caller ID	Duration	Pages	Result
Aug 5	10:56AM	Received		0:47	2	Error 232*

* A communication error occurred during the fax transmission.
If you're sending, try again and/or call to make sure the recipient's
fax machine is ready to receive faxes. If you're receiving, contact
the initiator and ask them to send the document again.



Harrison County
Public Records Online
ARCHIVED RECORDS

John McArkans,
Chancery Clerk

Search View Cart Checkout Login Help Ch

Land Records Index Search

Land Record Detail 2009-0003171-D-J1

Recording Description

Document No. 2009-0003171-D-J1
Document Type WARRANTY DEED

File Date 5/12/2009
Filed By BYRNE JULIEN K III

Year	2009	Book	D	Book Type	D
Instrument No.	3171	Pages	0	Judicial District	J1 - Gulfport

Grantors/Grantees

Grantor WAKEMAN DEVIN J
Grantor AFRICK NATHAN S
Grantee GRAHAM JOSEPH A
Grantee GRAHAM JENNIFER

Legal Description 1

Subdivision TIMBER RIDGE SHORES UNIT NO 3 (BLKS 47-66)
Location (SECTIONS 22/23-8-13)

Subdivision Code 1141
Block 57 Lots 25

Add Document(s) To Shopping Cart

Step 1: Click the checkboxes* of the documents you wish to add.
Step 2: Simply click the "Add To Cart" button. It's that easy!

- ☒ Indicates document is already in your shopping cart.
- ☒ indicates document image not available

This Document

Price: \$1.50

Add: ☐

Modify Your Land Records Search

Basic Search

Name graham joseph (Any) Date (From)
Example: SMITH JOHN
Document No. Date (To)
Example: 2000-0008082-T-J1

Example: 5/31/2000

Example: 6/2/2000

Advanced Search

File Number	Year	Instrument No.	Judicial District	(Any) (Map)
Book/Page/Suffix	Book	Page	Book Type	(Any)
Sec/Town/Range	Section	S Township W Range	Subdivision	(List)
Sort Results By	(Auto)		Lot/Block	Example: 01405 or ADAMS ESTATES

2009 Owner and Property Information

WAKEMAN DEVIN J & AFRICK NATHAN S
10 ROSA PARK NEW ORLEANS LA70116

Physical Street Address:
0 YOUNGWOOD DR

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0312L-01-096-000	73865	P		1

Supervisor District:

3

Subdivision:

TIMBER RIDGE SHORES UNIT NO 3

Exemption Code

Non-Exempt

Section	Township	Range	Book	Page
23	08	13	2008-0009276-D- J1	--

Acres	Land Value	Improvements	Total Value	Assessed Value
0	69000	0	69000	10350

Legal Description

LOT 25 SQUARE 57 TIMBER RIDGE SHORES UNIT 3 -SLIP-

[Click Here To Print](#) | [Click To Close This Window](#)

CA-15
9-2-25

CITY OF PASS CHRISTIAN
PLANNING COMMISSION MEETING

MEETING DATE: August 26, 2025

ACTION REQUESTED: Lot merge of 4 1/2 into 2 lots starting at 128 Holiday Avenue

Parcel numbers: 0512K-03-017-.000, 0512K-03-016.000, 0512K-03-01.000

APPLICANT AND OWNER: Robert & Lorraine Gornicki

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

Background

The applicant is requesting consideration of approval for merging 4 1/2 lots into two lots. The applicant is now the current property owner of the properties being presented and is essentially seeking approval to merge 4 1/2 into 2 lots. They have purchased the other surrounding lots adjacent to 128 Holiday Avenue in order to retain control of the lots as well as keep their landscape views and to maximize the properties for their personal use as well as cost effectiveness for tax purposes.

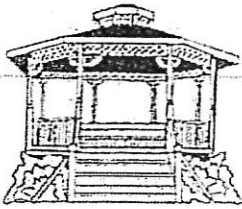
As this is a slightly complex situation, the following is proposed:

Lot 29 is to be merged with parcel number 0512K-03-018.000, which is located at 128 Holiday Avenue (lot 28). The survey and a parcel map have been attached to the packet for review and reference to this application.

Lots 30, 31, 32, 33, and half of lot 34 to be merged into one lot/parcel that has the current address of 132 Holiday Avenue (currently lot 32) and parcel number 0512K-03-016.000. The survey and a parcel map have been attached to the packet for review and reference to this application.

Tax parcel number 0512K-03-017-.000 will be eliminated after the merging of the other above-mentioned lots.

Planning staff has conducted an extensive review regarding the request and recommends approval to allow for the lot merging as described above.



Application for Re-Subdivision

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

Applicant's Name: ROBERT + LORRAINE GORNICKI	
Applicant's Address: 128 HOLIDAY AVE	
Applicant's Phone(s): 931 446 1114	
Applicant's Email: ROBERT GORNICKI@BELLSOUTH.NET	
Applicant's Signature: Robert Gornicki	Date:

Owner's Name: ROBERT + LORRAINE GORNICKI	
Owner's Address: 128 HOLIDAY AVE	
Owner's Phone(s): 931 446 1114	
Owner's Email: ROBERT GORNICKI@BELLSOUTH.NET	
Owner's Signature: Robert Gornicki	Date:

Number of Existing Parcels/Lots: 5 1/2	☒ Merge ☒ Split	Number of Parcels/Lots to be Created: 2 1/2
--	--	---

Parcel ID #: 0512 K-03-018.000	Parcel Address: 128 Holiday
Parcel ID #: 0512 K-03.17.000	Parcel Address:
Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:

\$ 142.00

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

July 29 4 PM

Required Documentation:

- ❖ Proof of Ownership/Official Deed for each Parcel or Lot
- ❖ Survey

Size standards for a Survey:

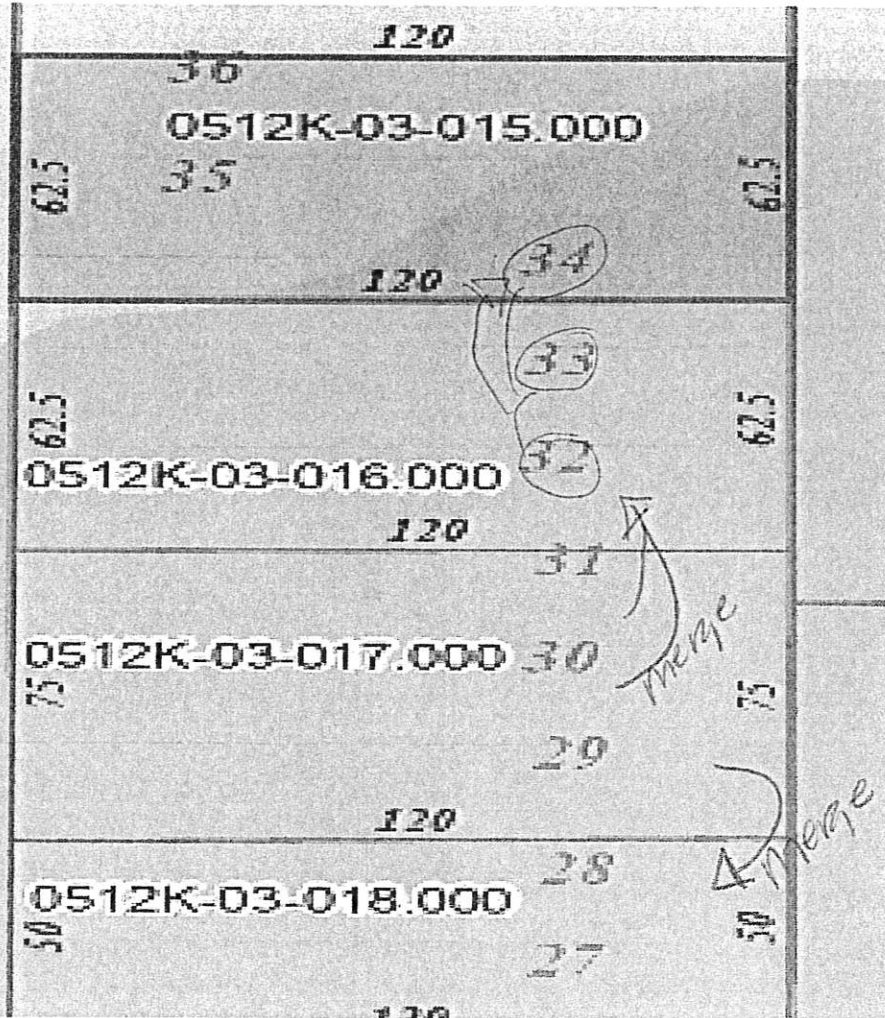
- ❖ Minimum size is 8 ½"x14" (8 ½"x11" may be accepted if sufficiently legible)
- ❖ 24"x36" is required for properties over five (5) acres and concept plans

The following information must be shown on a Survey:

- ❖ Title of survey or subdivision, including type of subdivision
- ❖ Legal Description for each existing parcel/lot
- ❖ Name, signature, and certification seal of registered land surveyor
- ❖ North arrow, pointing up
- ❖ Boundaries of property (in heavy, solid lines) and their bearings
- ❖ Existing or proposed servitudes and rights-of-way, indicating whom dedication favors
- ❖ Right-of-way lines of streets with their names
- ❖ Existing and proposed lot lines, lot designations, and dimensions
- ❖ Square footage or acreage of each lot
- ❖ Existing improvements, address, and use of each lot, including all setback dimensions
- ❖ Identification (by lot designation) and labeling of adjoining properties as "not-a-part" of the subdivision request

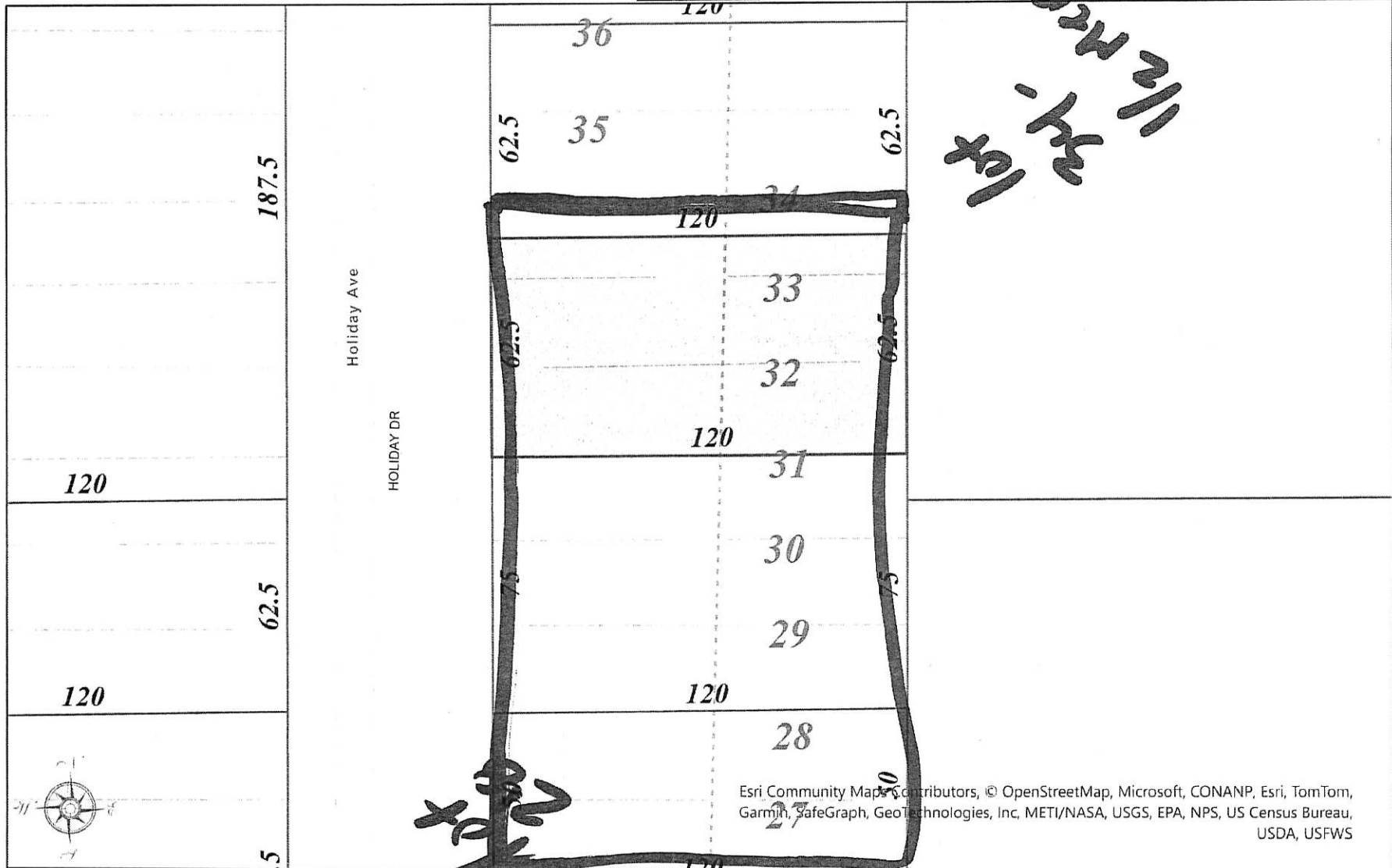
lot 29-30-31 0512K-03-017.000
lot 32 33 1/2 34 0512K-03-016.000
lot 27 28 ——— 0512K-03-018.000

AE
0 ft. BFE



My Map

*1 1/2 manged
34 1/4 x*



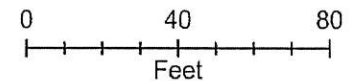
Esri Community Maps Contributors, © OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

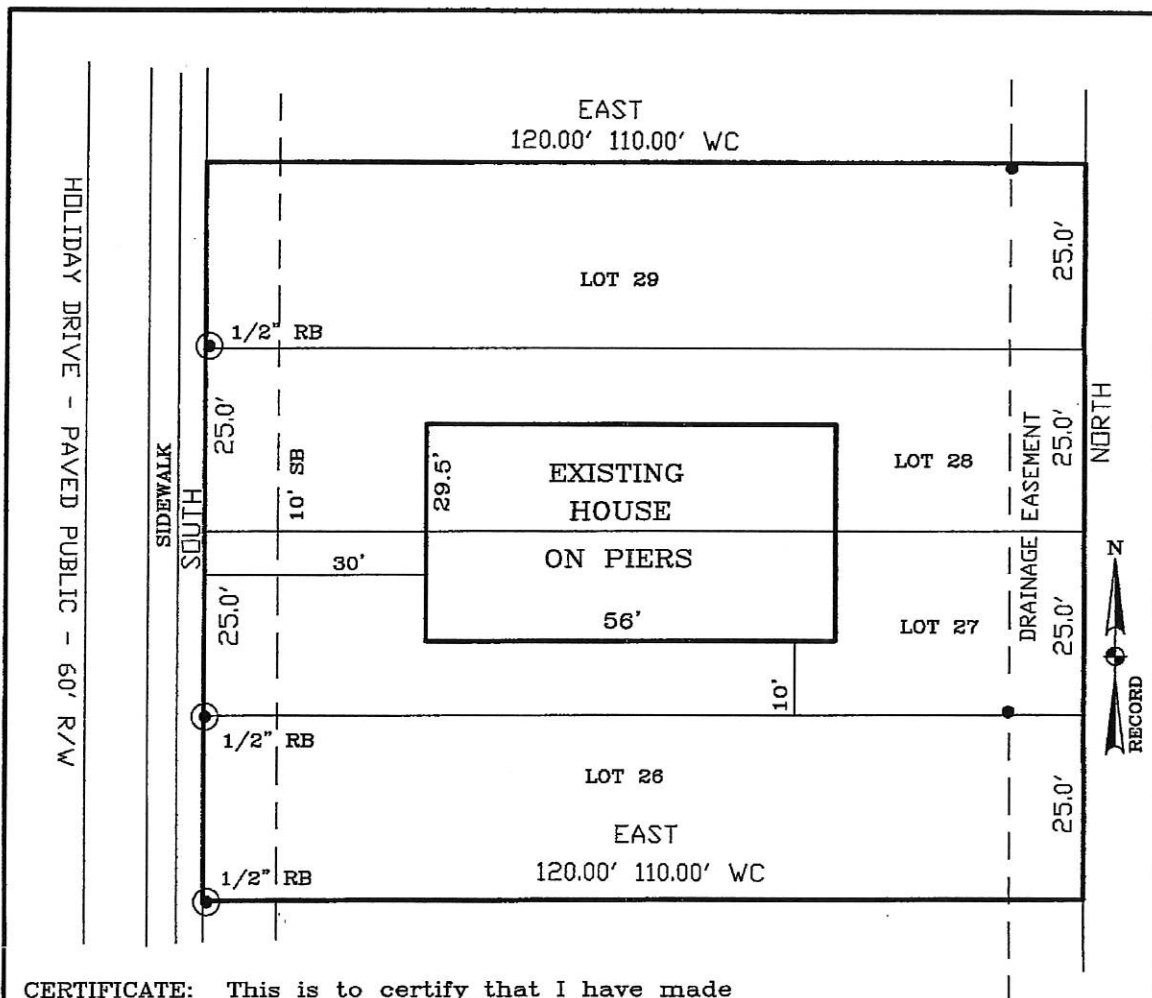


HARRISON COUNTY, MISSISSIPPI

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: July 11, 2025





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.

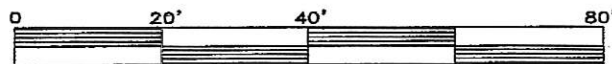
DESCRIPTION: Lots 26, 27, 28 and 29 Magnolia Beach Subdivision in Section 21, Township 8 South, Range 12 west, as per plat or map thereof on file in Plat Book 14, Page 8, in the Chancery Clerk's office at the Courthouse in Harrison County, Mississippi. These parcels contains 12000 square feet more or less.

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

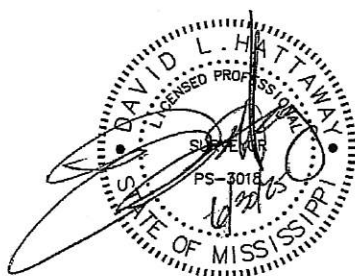
REFERENCE MATERIAL:

- (1) Official Plat of Magnolia Beach Subdivision
- (2) Survey by Michael Cassady dated 1979

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

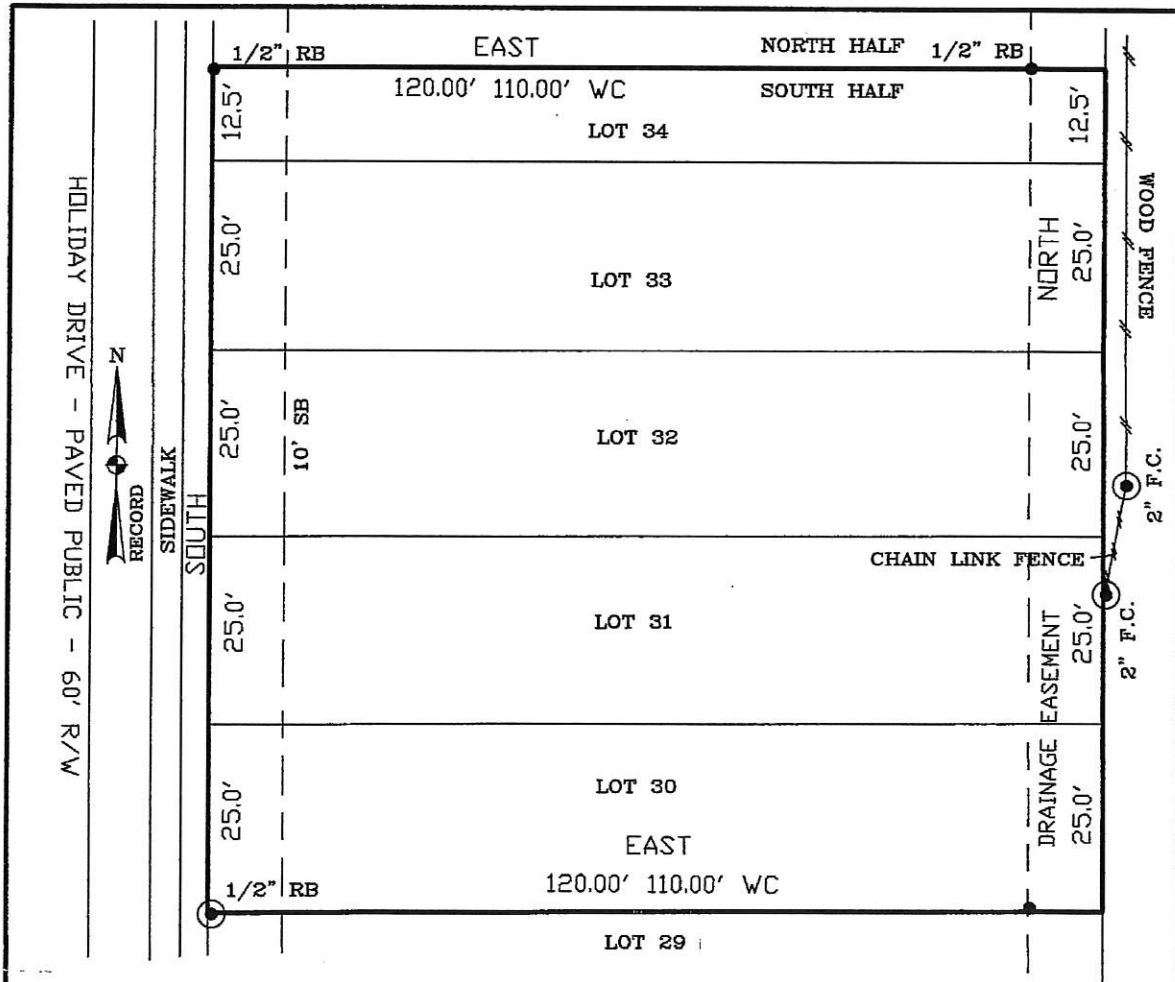


SCALE
1" = 20'



HATTAWAY ENGINEERING INC.		
P.O. BOX 363 CARRIERE, MISSISSIPPI 39426		
SCALE: 1" = 20'	APPROVED BY: DAVID L. HATTAWAY	DRAWN BY: DLH
DATE: 6/30/25	CLASS "C" SURVEY	
SURVEY FOR: ROBERT GORNICKI		
DAVID L. HATTAWAY, P.E. NO. 12611 P.L.S. NO. 3018		DRAWING NUMBER: CAMPS/2022/28 HOLIDAY

30/31 to 34 1/2



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 30, 31, 32, 33 and the South half of Lot 34 Magnolia Beach 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. These parcels contains 13500 square feet more or less.

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

REFERENCE MATERIAL:

- (1) Official Plat of Magnolia Beach Subdivision
- (2) Survey by Michael Cassady dated 1979
- (3) Deed dated 4/10/25

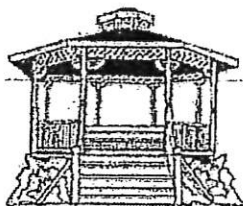
- F.I.P. Found (as listed)
- S.I.P. Set 1/2" Rebar



SCALE
1" = 20'



HATTAWAY ENGINEERING INC. P.O. BOX 363 CARRIERE, MISSISSIPPI 39426		
SCALE 1" = 20'	APPROVED BY: DAVID L. HATTAWAY	DRAWN BY: DLH
DATE 6/30/25	CLASS "C" SURVEY	
SURVEY FOR: ROBERT CORNICKI		
DAVID L. HATTAWAY, P.E. NO. 12611 P.L.S. NO. 3018		DRAWING NUMBER: CAMPS/2022/28 HOLIDAY



Application for Re-Subdivision

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

Applicant's Name:	Glynn Illich
Applicant's Address:	POB 1612, LB MS 39560
Applicant's Phone(s):	(228) 760.5455
Applicant's Email:	SouthernParadiseLLC@gmail.com
Applicant's Signature:	<i>Glynn Illich</i> Date: 7/10/25

Owner's Name:	Southern Paradise LLC
Owner's Address:	POB 1612, LB MS 39560
Owner's Phone(s):	(228) 760.5455
Owner's Email:	SouthernParadiseLLC@gmail.com
Owner's Signature:	<i>Glynn Illich</i> Date: 7/10/25

Number of Existing Parcels/Lots:	<i>2</i>	☐ Merge ☒ Split	Number of Parcels/Lots to be Created:	<i>2</i>
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Parcel ID #:	0313D-08-031.000 (lot 26)	Parcel Address:	134 Fernwood
Parcel ID #:	0313D-08-031.000 (lot 27)	Parcel Address:	136 Fernwood
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	

\$ 142.00

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

SCANNED



J.P.H. 1st JUDICIAL DISTRICT
Instrument 2023-0009487-D-J1
Filed/Recorded 05/24/2023 3:09:01 PM
Total Fees 26.00
4 Pages Recorded

Prepared by:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
Timber Ridge Holdings, LLC
309 Bordeaux Court
Madisonville, LA 70447
(985) 789-3814

Return To:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011

Grantee:
Southern Paradise, LLC
a Mississippi limited liability company
Post Office Box 1612
Long Beach, MS 39560
(228) 760-5455

File No. F230667S

INDEXING INSTRUCTIONS: Lots 26 & 27, Sq 13, Timber Ridge S/D, 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, **Timber Ridge Holdings, LLC**, a Louisiana limited liability company, does hereby sell, convey and warrant unto **Southern Paradise, LLC**, a Mississippi limited liability company, 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 26 and 27, Square 13, Timber Ridge Subdivision, 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 25, at Page 23.

This being part of the same property as that conveyed to Timber Ridge Holdings, LLC, by Instrument recorded in Instrument No. 2011-8246-D-J1, Land Deed Records in the First Judicial District of Harrison County, Mississippi.

**CITY OF PASS CHRISTIAN
PLANNING COMMISSION MEETING**

MEETING DATE: August 26, 2025

ACTION REQUESTED: Lot split of lots 26 and 27 to return to the original dimensions of both lots

APPLICANT/AGENT: Glynn Illich

OWNER Southern Paradise, LLC.

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

Background

The applicant is requesting consideration of approval to split lots 26 and 27 of Timber Ridge subdivision.

The reason for the request to subdivide/split lots 26 and 27 of the Timber Ridge subdivision, addressed currently as 134 and 136 Fernwood Drive, is to return the lots to their original dimensions. The lots were purchased many years ago, and the original owner(s) combined the two lots to save on HOA/POA dues as well as tax purposes.

This has been a common occurrence within the Timber Ridge Subdivision. Southern Paradise, LLC. And the applicant/agent Glynn Illich; have purchased these lots from the original owner(s) and are now looking to revert them to their original dimensions with two separate parcels as dictated by Harrison County and two different addresses as dictated by the city of Pass Christian. The lots will be roughly 90 feet wide x 125 feet deep, per lot. This lot split will allow for further development within the timber Ridge subdivision.

Staff has reviewed the request and recommends approval to allow for the lot split as mentioned above and finds this to be harmonious with the development of the above-mentioned subdivision.

NOTES:

- 1) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL OUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS 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 @ 1-800-227-6477.
- 5) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

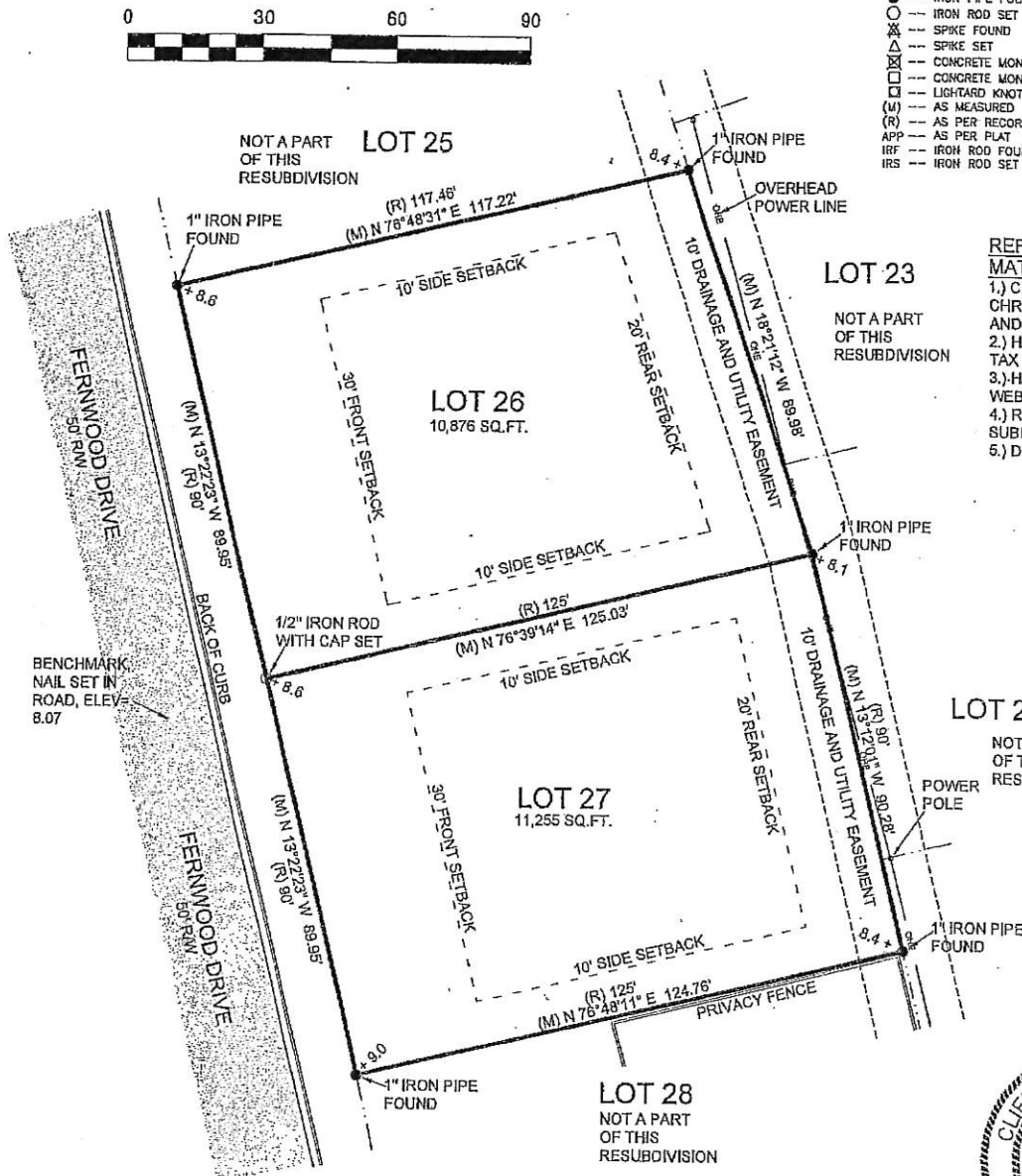
RESUBDIVISION OF COUNTY PARCEL
NUMBER 0313D-08-031.000, CITY
OF PASS CHRISTIAN, FIRST JUDICIAL
DISTRICT OF HARRISON COUNTY,
MISSISSIPPI

LEGEND:

- ☒ --- IRON ROD FOUND
- --- IRON PIPE FOUND
- --- IRON ROD SET
- ✕ --- SPIKE FOUND
- △ --- SPIKE SET
- ⊠ --- CONCRETE MONUMENT FOUND
- --- CONCRETE MONUMENT SET
- ⬜ --- LIGHTARD KNOT FOUND
- (M) --- AS MEASURED
- (R) --- AS PER RECORD
- APP --- AS PER PLAT
- IRF --- IRON ROD FOUND
- IRS --- IRON ROD SET

REFERENCE
MATERIAL:

- 1.) CITY OF PASS CHRISTIAN ZONING MAP AND ORDINANCE
- 2.) HARRISON COUNTY TAX MAPS
- 3.) HARRISON COUNTY GIS WEBSITE
- 4.) RECORDED SUBDIVISION PLAT
- 5.) DEED 2023-9487-D-J1



DESCRIPTION FOR LOT 26:

LOT 26, SQUARE 13, TIMBER RIDGE SUBDIVISION,
CITY OF PASS CHRISTIAN, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI.

DESCRIPTION FOR LOT 27:

LOT 27, SQUARE 13, TIMBER RIDGE SUBDIVISION,
CITY OF PASS CHRISTIAN, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI.

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
CLIFFORD A. CROSBY, P.L.S.

JULY 13, 2025

DATE



THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "AE", BFE=19			ACCORDING TO
MAP NUMBER 28047C0334G		DATED JUNE 16, 2009	
SURVEY CLASS -- "B"	FOR: SOUTHERN PARADISE, LLC	BEARINGS SHOWN HEREON ARE DERIVED BY: GPS OBSERVATION, STATE PLANE GRID, NIS EAST	
SCALE: 1" = 30'		DATE OF FIELD WORK: 7/10/2025	
		PARTY CHIEF: CG	
		INSTRUMENT MAN: CG	

Exhibit "1"

Lots 26 and 27, Square 13, Timber Ridge Subdivision, 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 25, at Page 23.

CA-17
9-2-25

**CITY OF PASS CHRISTIAN
PLANNING COMMISSION MEETING**

MEETING DATE: August 21, 2025

ACTION REQUESTED: Merge 236 Fernwood Drive into one lot at 234 Fernwood Drive

APPLICANT AND OWNER: Robert Simpson III

REVIEWED BY: Melodie Hayes, City Planner

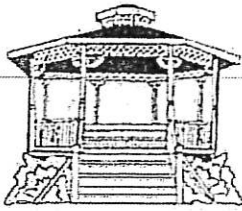
RECOMMENDATION: Recommend approval to Board of Aldermen

Background

The applicant is requesting consideration of approval to combine 236 and 234 Fernwood Drive into one lot.

The property owner is requesting to combine the above-mentioned lots with the address to be known as 234 Fernwood Drive. The applicant is looking to create one parcel as well as maximize the property, reduce HOA/POA fees as well as tax purposes. This property is located within the Timber Ridge subdivision, and this type of occurrence is done often within the development.

Staff has reviewed the request and recommends approval to allow the merger of the two lots as mentioned above into one lot.



Application for Re-Subdivision

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

Applicant's Name:	ROBERT L. SIMPSON III
Applicant's Address:	234 FERNWOOD DR. P.C. MS 39571
Applicant's Phone(s):	504 616-3827
Applicant's Email:	RL SIMPSON@BELL SOUTHERN.NET
Applicant's Signature:	Date: 7-18-25

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

Number of Existing Parcels/Lots:	2	☒ Merge ☐ Split	Number of Parcels/Lots to be Created:	1
----------------------------------	---	---	---------------------------------------	---

Parcel ID #:	0212P-01-019-000	Parcel Address:	234 Fernwood
Parcel ID #:	0212P-01-019-001	Parcel Address:	236 Fernwood
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	
Parcel ID #:		Parcel Address:	

\$142.00	
Application Fee of \$150.00 is due upon receipt by the Planning Department.	
Date:	By:

Combine 234 into lot 234

Required Documentation:

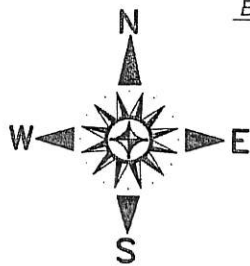
- ❖ Proof of Ownership/Official Deed for each Parcel or Lot
- ❖ Survey

Size standards for a Survey:

- ❖ Minimum size is 8 ½"x14" (8 ½"x11" may be accepted if sufficiently legible)
- ❖ 24"x36" is required for properties over five (5) acres and concept plans

The following information must be shown on a Survey:

- ❖ Title of survey or subdivision, including type of subdivision
- ❖ Legal Description for each existing parcel/lot
- ❖ Name, signature, and certification seal of registered land surveyor
- ❖ North arrow, pointing up
- ❖ Boundaries of property (in heavy, solid lines) and their bearings
- ❖ Existing or proposed servitudes and rights-of-way, indicating whom dedication favors
- ❖ Right-of-way lines of streets with their names
- ❖ Existing and proposed lot lines, lot designations, and dimensions
- ❖ Square footage or acreage of each lot
- ❖ Existing improvements, address, and use of each lot, including all setback dimensions
- ❖ Identification (by lot designation) and labeling of adjoining properties as "not-a-part" of the subdivision request



BOUNDARY SURVEY

LEGAL DESCRIPTION:

A survey of Lots 4 & 5, Square 43, Timber Ridge Shores Subdivision, Unit 1A, City of Pass Christian, Harrison County, Mississippi.

LEGEND:

- ☉ CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- ⊕ POWER POLE
- △ MAG NAIL FOUND
- ~ DENOTES WATER
- APS AS PER SURVEY
- APR AS PER RECORD
- WM WATER METER
- WS WATER SPIGOT

NOTES:

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate.

BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS

REFERENCES:

- 1) INSTRUMENT NUMBER 2019-0001806-D-J1
- 2) PLAT OF TIMBER RIDGE SHORES UNIT 1A
- 3) HARRISON COUNTY TAX MAP

DRAWN BY: JLC



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy
Duke Levy, RLS #1722

DUKE LEVY & ASSOCIATES, P.A.



4412 LEISURE TIME DRIVE
DIAMONDHEAD, MS 39525
(228) 343-9691 PHONE

SCALE: 1" = 40'	DATE: 07-9-2025
DRAWING: WO# 2025-140	CLIENT: BOBBY SIMPSON



DEPARTMENT OF THE ARMY
MISSISSIPPI ARMY NATIONAL GUARD
HEADQUARTERS 112TH MILITARY POLICE BATTALION
2924 HIGHWAY 51 SOUTH
CANTON, MISSISSIPPI 39046

16 August 2025

SUBJECT: Notification of Military Duty – Employee Mobilization

Dear Employer:

On behalf of the 112TH Military Police Battalion, I am writing to formally notify you that your employee, a member of the 114th Military Police Company, Army National Guard, has been called to active duty. This mobilization is in support of mission requirements in Washington, D.C., providing assistance to local law enforcement authorities.

This activation is pursuant to the authority of the Governor of MS and the Adjutant General, and will require all 114th MP CO Service Members to report for duty on August 17, 2025. The period of service is expected to last 30 days but may be subject to change depending on mission needs.

We understand the importance of your employee's role within your organization and appreciate your support during this period of service. The Mississippi Army National Guard relies on the dedication of both its Soldiers and their civilian employers to meet the needs of the state and nation.

If you have any questions regarding this mobilization or require additional documentation for your records, please contact our unit administrative office at 601-924-1228 or via email at shelby.r.quick.mil@army.mil.

Thank you for your understanding and continued support of the Mississippi Army National Guard and your employee's service.

Sincerely,

Steven D. Jackson
LTC, MSARNG
Commanding

CA-19
9.2.25



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

To: Mississippi Office of Highway Safety FY26 Sub-grantees
From: Helen Porter, MOHS Office Director
Date: August 15, 2025
Re: FY26 Grant Implementation Meeting

The Mississippi Office of Highway Safety (MOHS) will hold (3) Implementation meetings for the upcoming FY26 grant year. Two meetings for Law Enforcement (LE) and one meeting for Public Information and Education (PI&E). Each agency must attend on the designated date. No changes/adjustments to dates of attendance shall be made. The Implementation meeting is conducted to review grant guidelines and expectations. All general questions and concerns will be addressed at the end of Implementation. All other agency-specific questions and/or concerns will be addressed on a one-on-one basis after Implementation.

Law Enforcement Only

Date: Wednesday, September 17, 2025
Time: 10:00 a.m. – 1:00 p.m.
Location: 152 Watford Parkway Drive, Canton, MS 39046

It is imperative that all sub-grantees involved in the grant process participate in the Implementation Meeting. The individuals responsible for **financial reporting/fiscal controls**, such as the Comptroller, County Administrator, City/County Clerks, etc., and the **project director/ grant administrator**, are strongly encouraged to participate. We also encourage the Chief/Sheriff and grant-funded Individual Officer to participate in this meeting if schedules permit.

Grant agreements will not be fully executed until the agency attends and completes the Implementation Meeting. All participants will be required to sign the Implementation Sign-In Sheet. Agencies that do not participate in Implementation will not receive the grant award, and funds will be reallocated.

Grant agreements are not effective until both parties, MOHS and the Sub-Grantee, have signed and dated the agreement. Sub-grantees will receive grant award packets via email after the meeting, which will include a copy of your agency's fully executed FY26 grant agreement, along with all necessary forms needed to implement your projects. There will be no travel reimbursements for attending the meeting. Please confirm your attendance and the number of attendees you will be bringing to mohs@dps.ms.gov no later than **September 1, 2025**. If you have any questions or concerns, please contact the MOHS Bureau Director, Leslie Travis, at 601-391-4924 or lmccree@dps.ms.gov.

CA-20
9.2.25

Chief Freeman:

I am writing this letter to inform you that, unfortunately, I am resigning from my position as a patrol officer for the City of Pass Christian effective 8/31/2025. I have discussed with my family and self reflected before making this decision, which has been the hardest one of my life. I have to do what's best for my family and myself. This decision stems from recent struggling finances and the expectation of a growing family. I hope there are no hard feelings.

I have been the most proud to call myself an officer for the city of Pass Christian and it's been and always will be an honor. I appreciate the time and the kindness you have offered me. I will do anything i can to help this department and I truly apologize if this comes at a bad time. The administration of this department has been the most fair and compassionate I have ever encountered, and I thank you for the experience. This is the first job i have ever had where i enjoy coming to work everyday. You taught me what it truly means to wear the badge with honor. Thank you for your time

Sincerely,
Corbin Teague

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

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

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

BUDGET WORKSHOP

Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved conducting Budget Workshop IV for FY 2025/2026, as requested by Marian Governor, City Clerk

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Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board approved accepting 2025/2026 Budget with 3 mil increase.

Alderman Pickich	Aye
Alderman Dreyfus	Nay
Alderman Piernas	Aye
Alderman Kimball	Nay
Alderman Federico	Aye

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to recess at 6:32 p.m. until the August 19, 2025, Regular Mayor and Board of Alderman meeting.

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Mayor

09-2-2025
Date

City Clerk

09-2-2025
Date

CA-25
9.2.25

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

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

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

Upon motion of Alderman Joe Piernas and seconded by Alderman Victor Pickich the Board unanimously approved the agenda for the August 19, 2025, Regular Board of Aldermen Meeting.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved opening bids for the Fire Hydrant Replacement Project – Rebid.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved to accept the bids for the Fire Hydrant Replacement Project – Rebid and to forward to City Engineer for tabulation and awarding at a later date.

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved motion to amend the agenda and move Community Development items 1 - 4 to the Consent Agenda.

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ADMINISTRATIVE

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved adopting Resolution declaring the month of September 2025 as National Childhood Cancer Awareness month, as requested by Rebecca Morrow, Representative. A-1

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved hearing from Jeff Clark, the Executive Director of Harrison County Senior Services, as requested by Mayor Kenny Torgeson.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved hearing from Keith Anderson with Aflac, as requested by Alderman Joe Piernas.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Barry Dreyfus the Board unanimously approved discussing the set-up and installation of a Safe Haven Baby Box at Fire Station #2, as requested by Alderman Joe Piernas. A-4

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Upon motion of Alderman Joe Piernas and no seconded the motion to set-up and installation of a Safe Haven Baby Box at Fire Station #2 died for lack of a second.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved reviewing the update from the City Engineer concerning Work Order #6 with DNA underground concerning the design changes and the process of acquiring the property needed to

move forward on this project, as requested by Alderman Barry Dreyfus.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved Public Works Department to take action on the following issues in Ward 4, as requested by Alderman Greg Federico. A-6

- Royal Oat and Henderson - Keep Right sign is faded
- Issue another "Do Not Enter Sign"
- Fairway Drive along Golf Course - Ditch does not flow
- 122 Fairway Drive lot next to construction - Culvert is broken (back side)
- Golf Course - Ditches behind the 16th Green and 13th Tee do not flow
- Ditch alongside 17 White Tee does not flow
- Ditch along left side of 17 Fairway

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved recommendation to temporarily freeze non-fee based use of Randolph Center, with the exception of the classrooms, City functions and previously approved pending use until City is no longer in a deficit, as requested by Randolph Committee.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved hearing an update on Pass Christian Katrina Memorial Celebration to be held Friday, August 29, 2025, at 6:00 p.m. in War Memorial Park. The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Alderman Kirk Kimball: A-8

- Street closure of Fleitas Ave. & Second / Fleitas Ave. & Scenic from 4:00 pm-7:30pm
- Street Closure of Scenic (in front of Park) 5pm-7:30pm
- Use of Randolph Center for secondary rain out location if needed
- Barricades & cones
- Digital traffic sign

- Use of the Harbor's Dumpster & Facilities
- Trash Cans
- Generators (if needed)
- Tent rental from Biloxi Bounce House for in the amount of \$877.19
- PA system in the amount of \$400.00 from Big Talk Entertainment
- Cake and cupcakes from Walmart not to exceed \$150
- Plastic ware and glasses
- Other needs as deemed necessary by the Mayor

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved Change Order #1 (Final) and Pay Application #1 (Final) to DNA Underground LLC, for 762 West North Street Drainage Repairs in the amount of -\$1,825.00 which is a net decrease to the contract for a final total contract amount of \$18,430.00 (MIT Fund). 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-9

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved Change Order #2 to DNA Underground LLC, for Lift Station Rehabilitation and SCADA Improvements in the amount of \$222,040.00 which is a net increase to the contract for a final total contract amount of \$917,918.00, reimbursement under a 2024 GOMESA grant. 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-10

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico the Board unanimously approved Change Order #2 to Calder Co. Construction, for downstairs at Fire Station I in the amount of 33,664.00 funded with the 2025 Bond Series. 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 Fire Chief Woodman. A-11

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EVENTS

Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved allowing the Pass Christian High School to have a Homecoming Parade and Pep Rally event at War Memorial Park on Wednesday, September 24, 2025 starting at 5:00 p.m., which will include Food Trucks - (blocking the frontage road on that day for the food trucks to set up those few hours of the event), this bringing favorable notice to the resources and opportunities of the City, as requested by Kendra R Bensch, PCHS Student Council Sponsor. E-1

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved request from Mississippi Gulf Coast Marathon to hold their 10th Anniversary run on Sunday, December 14, 2025, starting at 7:30 a.m. The run begins at Henderson Point, continues along Highway 90 and ends at Keesler Federal Credit Union parking lot in Biloxi, MS. The following City resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Doug Cain, FRESHJUNKIE Racing. E-2

- Police Department Assistance for Highway 90 traffic Control while in the City
- Anything deemed necessary by the Mayor

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POLICE DEPARTMENT

Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved recommendation to hire Deondra Anderson as Patrol Officer to fill the existing vacancy effective August 29, 2025, and a starting salary of \$18.98 per hour plus holiday pay. Pending urinalysis and psychological exam. Position has a one-year probationary period. This is a budgeted position, and funds are available as confirmed by City Clerk, as requested by Police Chief Freeman. P-1.

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CONSENT AGENDA

Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved items 1 – 4, 6 - 15 and 1- 4 Community Development items moved to Consent Agenda in previous motion.

1. Approved – Administration: the proposal from Betz Rosetti & Associates, Inc for General Liability Insurance for the Dog Park in the amount of \$1,254.83, as requested by the Marian Governor, City Clerk. CA-1
2. Approved – Administration: the Mardi Gras Community King Cake Tasting Committee to host the 4th Annual King Cake Tasting at the Randolph Center on January 15, 2026. Organizer will pay all fees associated with the rental of Randolph and the cleanup. The event will be free, but we request those attending to consider either bringing a non-perishable food item(s) for the Gone Fishing Ministries or a monetary donation, this bringing favorable notice to the resources and opportunities of the City, as requested by the King Cake Tasting in the Pass Committee. CA-2

3. Approved - Court: refund request in the amount of \$200.00 to J'Lon Rials. Mr. Rials paid a cash bond at the Pass Christian Police Department on March 24, 2025. The charge was heard on April 16, 2025, and no fines were assessed. All conditions were completed on August 6, 2025, and a full refund of the \$200.00 is requested, as requested by Tina Dupree, Court Clerk. CA-3
4. Approved - Court: refund request in the amount of \$250.00 to Sandra Richardson. Ms. Richardson paid a cash bond at the Harrison County Adult Detention Center for her charges. On July 9, 2025, she was found guilty, and her fines were suspended. A full refund is requested by Tina Dupree, Court Clerk. CA-4
5. Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved ratifying the resignation of Stephanie Evert effective Tuesday, August 5, 2025, pay her for any comp-time and vacation pay per City policy that she may have accrued while employed, and approve advertisement of this position, as requested by Harbormaster James Butcher.
6. Approved - Police: accepting FY26 Mississippi Office of Highway Safety Police Traffic Services Grant in the amount of \$22,500 for overtime reimbursement effective October 1, 2025. There is no match for this grant, as requested by Police Chief Freeman. CA-6
7. Approved - Police: ratifying request to send Sue Young to mandatory FY25 Task Force Meeting held August 12, 2025, in Canton, MS and use of a City vehicle, as requested by Police Chief Freeman. CA-7
8. Approved - Administration: Pay Application #6 in the amount of \$188,079.40 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. CA-8
9. Approved - Administration: the minutes of August 5, 2025, Regular Mayor and Board of Aldermen

- meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-9
- 10 Approved - Administration: the minutes of August 6, 2025, Special Recess Budget Workshop I meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-10
- 11 Approved - Administration: the minutes of August 8, 2025, Special Recess Public Hearing meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-11
- 12 Approved - Administration: the minutes of August 8, 2025, Special Recess Mayor and Board of Aldermen meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-12
- 13 Approved - Administration: the minutes of August 12, 2025, Budget Workshop II meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-13
- 14 Approved - Administration: the minutes of August 14, 2025, Budget Workshop III meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-14
- 15 Approved - Administration: the July 2025 Budget Report, as requested by City Clerk, Marian Governor. CA-14 (To be provided prior to BOA)
- 16 Approved – Community Development: application of 78 Poindexter Drive/Deborah Blouin, Tax Parcel No. 0213H-04-033.000, request a variance for front load parking, in the City of Pass Christian, MS, a T3R Transect Zone. (This action has been approved by the Planning Commission on July 29, 2025) CD-1
- 17 Approved – Community Development: application of 121 Palmwood Drive/ Gulf States Construction, Tax Parcel No. 0210O-01-003.000, request a variance for front load parking, in the City of Pass Christian, MS, a T3R Transect Zone. (This action has been approved by the Planning Commission on July 29, 2025). CD-2
18. Approved – Community Development: application of lot merger located at approximately 100 E. Henderson Avenue, parcels numbers 0312K-03-026.006, 0312K-03-026.007, 0312K-03-026.008, 0312K-03-026.009 per approval recommendation from Planning Commission on July 29, 2025.

CD-3

19. Approved – Community Development: application of 66 Poindexter Drive/Glenn Schmitt/Tax Parcel No. 0213H-04-03.000, request a variance for front load parking, in the City of Pass Christian, MS, a T3R Transect Zone. (This action has been approved by the Planning Commission on July 29, 2025). CD-4

CLAIMS DOCKET

1. Upon motion of Alderman Joe Piernas and seconded by Alderman Barry Dreyfus the Board unanimously approved the Claims Docket in the amount of \$124,462.94. CD-1

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved adjourning at 7:15 p.m.

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Greg Federico the Board unanimously approved to reopen the regular scheduled Mayor and Board of Aldermen meeting for August 19, 2025 at 7:16 p.m.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to amend the agenda to add an addendum.

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*****Alderman Barry Dreyfus recused himself from meeting*****

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved hearing update on 105 Palm Avenue.

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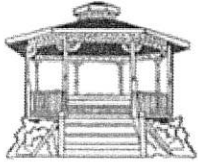
Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board approved authorizing City Attorney and Building and Code Administration to start process to demolish 105 Palm Avenue.

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Upon motion of Alderman Joe Piernas and seconded by Alderman Greg Federico the Board unanimously approved to adjourn at 7:34 p.m.

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Mayor	9-2-2025
	Date
City Clerk	9-2-2025
	Date



City of Pass Christian, MS

Docket of Claims Register

APPKT07778 - BOA 9/2/25

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00437	ADOLPH BOURDIN, INC	DKT26466					120.00
	4611	A/C Repair at Public Works Departmen	Invoice	08/26/2025	A/C Repair at Public Works Departmen	001-301-560	120.00
00491	ADVANCE AUTO PARTS	DKT26467					70.86
	02099352224CC	FY24/25PW	Invoice	05/16/2025	FY24/25	001-301-560	46.86
	1413523771983	FY24/25PW	Invoice	08/25/2025	FY24/25	001-301-560	24.00
01909	AGJ SYSTEMS AND NETWORKS IN	DKT26468					9,337.00
	125076	BDR	Invoice	09/01/2025	BDR	400-107-600	400.00
	125189	Email Hosting	Invoice	09/01/2025	Email Hosting	400-107-600	937.00
	MSP-125105	MSP-Complete Care 2.0	Invoice	09/01/2025	MSP-Complete Care 2.0	400-107-600	8,000.00
01909	AGJ SYSTEMS AND NETWORKS IN	DKT26469					106.59
	124975	BATTERY BACKUPS / MELODIE HAYES	Invoice	08/18/2025	BATTERY BACKUPS / MELODIE HAYES	001-100-505	106.59
00010	ALL-PHASE ELECTRIC SUPPLY	DKT26470					440.60
	2871-1093661	Stock(Sewer)	Invoice	08/01/2025	1.5 60DV TD	400-702-560	207.90
					5A 60DV TD	400-702-560	232.70
00383	BERKLEY INSURANCE COMPANY	DKT26471					1,254.83
	1000266834	General Liability Insurance(Dog Park)	Invoice	08/08/2025	General Liability Insurance(Dog Park)	001-105-620	1,254.83
02426	BOXCAST INC	DKT26472					7.74
	92CA6172-0086	Streaming(BOA)	Invoice	08/26/2025	Streaming(BOA)	400-107-600	7.74
00038	CABLE ONE	DKT26473					241.84
	INV0013855	Internet	Invoice	08/23/2025	315 Clark Ave	001-107-628	120.93
					399 E Second St	001-107-628	120.91

Docket of Claims Register

APPKT07778 - BOA 9/2/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01035	CARD SERVICES	DKT26474					5,293.50
	00247305085101	Harbor Freight	Invoice	07/03/2025	THUNDERBOLT SOLAR 10 Watt Solar Ti	001-220-560	79.98
	00248315105851	Generator	Invoice	07/07/2025	Generator/Adapter	480-751-505	1,359.97
	037973	Mayor/Alderman Reception	Invoice	07/01/2025	Mayor/Alderman Reception	001-108-615	149.07
	103149339321	Night Owl 4K Cameras with 4TB NVR S	Invoice	06/27/2025	Night Owl 4K Cameras with 4TB NVR S	001-220-561	999.00
	10316904429	Office Supplies	Invoice	07/08/2025	File Folders #980080109	001-101-500	114.90
	10322190366	Janitorial Supplies	Invoice	07/22/2025	Fabulosa	001-300-510	10.98
					Fabulosa	001-502-510	21.96
					Febrezze	001-105-510	9.98
					Trash Bags	001-105-510	17.98
	1085140-00	Fan Blower for 1112	Invoice	06/30/2025	SPAL Single Wheen Multi SSpeed high cl	001-220-560	89.00
	202507042350553690931	Evap Cooler For Fire	Invoice	07/04/2025	4in Duct Connector	001-220-561	6.18
					4x8 Foil Trans	001-220-561	15.98
					Dial 3500-CFM 3 -Speed Portable Evap	001-220-561	458.00
					Hisense 6pk Pac	001-220-561	319.00
	219861	BOA 7/15/25 H ENTREKIN EVIDENCE C	Invoice	07/21/2025	BOA 7/15/25 H ENTREKIN EVIDENCE C	001-200-610	425.00
	230411	Tax Fee	Invoice	08/12/2025	Service Fee	001-105-601	1.00
					Tax Fee	001-105-601	26.00
	305197721844082	BOOTS/ ACO D. TOLER	Invoice	07/16/2025	BOOTS/ ACO D. TOLER	001-200-535	29.98
	385182538448035	Mayor/Alderman Reception	Invoice	07/01/2025	Mayor/Alderman Reception(Walmart)	001-108-615	24.84
					Panda Palace(Mayor Reception)	001-108-615	379.85
	465195584188125	FRISKIES	Invoice	07/14/2025	FRISKIES STRAY FOOD	001-200-560	27.98
	465211720263207	Seniors Cooking Activity(Walmart)	Invoice	07/30/2025	Seniors Cooking Activity(Walmart)	001-320-505	56.33
	490207	Self Inking Stamps	Invoice	07/01/2025	Self Inking Stamps	001-110-491	362.02
	585182490562505	Mayor/Alderman Reception	Invoice	07/01/2025	Mayor/Alderman Reception	001-108-615	32.67
	585204701663342	Uniforms	Invoice	07/23/2025	Uniforms	480-751-535	65.94
					Uniforms	480-751-535	35.96
	82305916	Valley Industries, 4in. Bottom Mt Gaug	Invoice	07/04/2025	Valley Industries, 4in. Bottom Mt Gaug	001-220-505	173.95
02393	CATERPILLAR FINANCIAL SERVICE	DKT26475					716.18
	INV0013856	Excavator Loan	Invoice	08/18/2025	Excavator Loan	118-301-919	716.18
01998	CELLULAR SOUTH, INC	DKT26476					603.16
	INV0013857	Cellular	Invoice	07/23/2025	City	001-107-605	471.64
					Harbor	480-751-605	131.52
01998	CELLULAR SOUTH, INC	DKT26477					2,153.24
	INV0013865	Cellular	Invoice	07/23/2025	Water	400-700-605	2,153.24
00055	COAST CHLORINATOR & PUMP	DKT26478					357.00
	79028	Stock(Water)	Invoice	06/30/2025	Flow Tube	400-702-560	5.00
					Inlet Capsule Assy	400-702-560	49.00
					Kit Pm 200 Series	400-702-560	146.00
					Shop Labor	400-702-560	125.00
					Tubing Connector	400-702-560	32.00

Docket of Claims Register

APPKT07778 - BOA 9/2/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00824	COASTAL TIRE & AUTO	DKT26479					550.00
	89873	FY24/25 BEAU	Invoice	08/12/2025	FY24/25	001-502-571	34.00
	89996	FY24/25 BEAU	Invoice	08/14/2025	FY24/25	001-502-571	197.00
	90053	FY24/25 BEAU	Invoice	08/15/2025	FY24/25	001-502-571	319.00
01534	COBURN SUPPLY COMPANY, INC	DKT26480					405.48
	666214755	Sewer Repair(338 Mercier Ave)	Invoice	08/12/2025	Cleanout Plug	400-702-560	2.88
					Female Adapter	400-702-560	6.08
	666214773	Sewer Tap Install(117 Mullberry)	Invoice	08/22/2025	Female Adapter	400-702-560	0.89
					Pvc Ball	400-702-560	26.40
					Pvc Coupling S/S	400-702-560	3.20
					Pvc Elbow S/S	400-702-560	2.42
					Pvc Lf Swing Slip	400-702-560	29.42
					Pvc Schedule 40	400-702-560	38.40
					Reducer Bushing Spigot	400-702-560	5.58
					Swing Slip	400-702-560	56.84
	666214799	Sewer Install(221 Pecan Ave)	Invoice	08/14/2025	Pvc Sdr 45 Street Ell	400-702-560	16.26
					Pvc Sdr 45 wye	400-702-560	21.28
					Pvc Sdr 90 Ell	400-702-560	15.14
					Pvc Sdr Coupling	400-702-560	7.74
					Pvc Sdr Fitting Cleanout	400-702-560	12.02
					Pvc Sdr Threaded Plug	400-702-560	9.28
	666214805	Sewer Repair(337 Menge Ave)	Invoice	08/14/2025	Blue Pvc Cement	400-702-560	23.82
					Purple Primer Cleaner	400-702-560	16.75
					Pvc Coupling	400-702-560	0.54
					Pvc Female Adapter	400-702-560	0.57
					Pvc Pro Span Coupling	400-702-560	17.02
	666214810	Sewer Repair(337 Menge Ave)	Invoice	08/14/2025	Pvc Schedule 40	400-702-560	7.40
					Pvc Schedule 40 90	400-702-560	2.68
					Pvc Schedule 40 Coupling	400-702-560	2.16
	666214812	Sewer Repair(327 Morton Ave)	Invoice	08/14/2025	Cleanout Plug	400-702-560	2.88
					Coupling	400-702-560	4.31
					Female Adapter	400-702-560	6.08
					Pvc Pipe	400-702-560	18.10
	666214935	Water Repair(Memorial Park)	Invoice	08/21/2025	Coupling	400-702-560	2.36
					Pvc Coupling	400-702-560	26.84
					Pvc Elbow	400-702-560	3.96
	666214937	Water Repair(Memorial Park)	Invoice	08/21/2025	Coupling	400-702-560	1.18
					Pvc Pipe	400-702-560	15.00
01143	DAWN SANDERS	DKT26481					1,630.00
	INV0013854	Pay Period(8-18/8-22-25)-(8-25/8-29-2	Invoice	08/28/2025	81.30hrs x \$20.00	001-105-600	1,630.00
00081	DPS CRIME LAB	DKT26482					300.00
	90164445	Analytical Fees	Invoice	08/12/2025	Analytical Fees	001-200-505	300.00

Docket of Claims Register

APPKT07778 - BOA 9/2/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01554	ECONO SIGNS & BARRICADE, LLC	DKT26483					984.41
	10-996368	Signs	Invoice	05/15/2025	12x18 No Dumping	001-301-555	59.70
					12x6 \$250 Fine Signs	001-301-555	27.33
					Channel Post	001-301-555	419.00
					Crossfire Cirrus Glasses(39221)	001-301-555	137.88
					Crossfire Cirrus Glasses(39223)	001-301-555	71.70
					Freight	001-301-555	268.80
00218	FERGUSON US HOLDINGS	DKT26484					3,882.59
	0863724	Stock(Sewer)	Invoice	08/14/2025	3/4x1 Coup	400-702-560	335.79
	0868068	Stock(Water)	Invoice	08/21/2025	Meter Box	400-702-560	750.00
	0868295	Stock(Water)	Invoice	08/21/2025	Cts Comp Corp	400-702-560	1,626.80
					Cts Pj Corp	400-702-560	1,170.00
00096	FUELMAN	DKT26485					4,568.47
	NP68975651	Fuel	Invoice	08/11/2025	Beau	001-502-525	293.89
					FD	001-220-525	331.36
					Harbor	480-751-525	143.81
					PD	001-200-525	961.58
					PW	001-301-525	532.58
					Rec	001-506-525	40.19
	NP69004559	Fuel	Invoice	08/18/2025	Beau	001-502-525	288.59
					FD	001-220-525	490.84
					Harbor	480-751-525	244.23
					PD	001-200-525	1,054.52
					PW	001-301-525	94.96
					Rec	001-506-525	91.92
00096	FUELMAN	DKT26486					179.43
	NP68975651W	Fuel	Invoice	08/11/2025	Utl	400-700-525	106.28
	NP69004559W	Fuel	Invoice	08/18/2025	Utl	400-700-525	73.15
00099	GALLS, LLC	DKT26487					60.00
	032250355	BP4465 BLK SMMfg# 56836-019-S	Invoice	08/15/2025	BP4465 BLK SMMfg# 56836-019-S	001-200-535	60.00
00108	GULF COAST BUSINESS SUPPLY	DKT26488					100.00
	350765-0	Urinal Screens(Mango Bay/Mountain A	Invoice	08/14/2025	Urinal Screens	001-110-510	100.00
01634	GULF COAST PUMP & EQUIPMEN	DKT26489					576.00
	12660	Stock(Sewer)	Invoice	08/18/2025	Float Switch	400-702-560	576.00
00119	HARRISON COUNTY LIBRARY SYS.	DKT26490					15,929.75
	FY2025-SEP	Operation of Pass Library	Invoice	08/20/2025	Operation of Pass Library	140-350-645	15,929.75
00126	HARRISON COUNTY UTILITY AUTI	DKT26491					100,035.00
	INV0013858	Wastewater,Disposal,Water	Invoice	08/15/2025	Disposal	400-705-600	61,900.00
					Wastewater	400-706-600	36,531.00
					Water	400-706-600	1,604.00

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00721	KEELING COMPANY	DKT26492					562.10
	S4734105	chemicals	Invoice	08/14/2025	Ranger Pro Generic RU 2.5 Gal Herbicide	480-751-505	261.53
					Reward Aquatic Herb 1/4 Gal	480-751-505	300.57
01129	KOHL MOTORS INC	DKT26493					2,540.72
	157704	E 1114	Invoice	08/22/2025	1 gal antifreeze	001-220-560	69.90
					Cleaner	001-220-560	8.99
					Egr Cooler Kit	001-220-560	1,649.14
					Heavy Duty Seal	001-220-560	42.69
					Labor	001-220-560	725.00
					Shop Supplies	001-220-560	25.00
					Ultra Gray	001-220-560	20.00
00738	LEON'S ARMY NAVY OF GULFPOR	DKT26494					79.96
	2633	C Harris Pants	Invoice	08/15/2025	Proper Pants 34x32	001-220-535	79.96
00195	MARTIN HARDWARE	DKT26495					19.44
	A171719	WATER(24/25)	Invoice	08/18/2025	WATER(24/25)	400-702-560	19.44
00215	MS POWER CO	DKT26496					14,522.07
	INV0013861	Lift Stations	Invoice	08/11/2025	Lift Stations	400-703-625	7,598.36
	INV0013863	Pump Stations	Invoice	08/11/2025	Pump Stations	400-703-625	6,923.71
00215	MS POWER CO	DKT26497					40,454.10
	INV0013862	Electric	Invoice	08/11/2025	Beau	001-502-625	1,337.17
					CH	001-105-625	2,966.12
					FD	001-220-625	1,200.56
					Harbor	480-751-625	12,452.58
					PD	001-200-625	87.95
					PW	001-301-625	969.36
					Rec	001-506-625	459.12
					SC	001-294-625	1,007.28
					St. Lights	001-301-631	1,669.70
	INV0013864	Pass Lights	Invoice	08/18/2025	Pass Lights	001-301-631	18,304.26
02514	MUNICIPALSAVINGS.COM LLC	DKT26498					2,395.90
	5382	The Eliminator	Invoice	08/18/2025	INVHCZYME INSEPT / FIRE ANT	001-301-505	576.00
					SHIPPING	001-301-505	199.95
					The Eliminator	001-301-505	496.00
	5383	Cleaning Supplies	Invoice	08/18/2025	Springtime	001-502-505	428.00
					The Eliminator	001-502-505	695.95
01152	PERFORMANCE TIRE & WHEEL	DKT26499					644.36
	2-GS102182	TAHOE 212 P275/65R18 FIRESTONE LE	Invoice	08/07/2025	BALANCE	001-200-571	63.80
					DISPOSAL	001-200-571	31.00
					REIMBURSEMENT FEE	001-200-571	4.00
					TAHOE 212 P275/65R18 FIRESTONE LE	001-200-571	517.56
					VALVE STEM	001-200-571	28.00

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00862	PORTABLE SERVICES, INC.	DKT26500					210.00
	I67961	Church Ave Park	Invoice	08/25/2025	Church Ave Park	001-502-639	70.00
	I68023	115 S Market St	Invoice	08/26/2025	115 S Market St	480-751-639	140.00
02048	PUBLIC SAFETY ACADEMICS AND	DKT26501					600.00
	101430-25	NEGOTIATIONS AND TALK TACTICS AU	Invoice	08/07/2025	BOA 8/5/25 NEGO. AND TALK TACTICS	001-200-610	600.00
00308	SOUTH MS BUSINESS MACHINE	DKT26502					1,162.80
	0825W	Printer Rental	Invoice	08/01/2025	Water	400-700-600	149.40
	0925	City Wide Printer Rental	Invoice	09/01/2025	City Wide Printer Rental	400-700-600	1,013.40
00312	SOUTHERN PRINTING	DKT26503					4,351.82
	252430	Football Uniforms	Invoice	08/07/2025	Football Jerseys	001-506-551	2,137.20
					Screen Printing	001-506-551	60.80
					Screen Printing	001-506-551	301.40
	252431	Football T-Shirts	Invoice	08/07/2025	Football T-Shirts(3XL)	001-506-551	83.85
					Football T-Shirts(L-XL)	001-506-551	217.09
					Numbers(2")	001-506-551	364.00
					Numbers(6"-8")	001-506-551	377.50
					Set-Up	001-506-551	40.00
					Socks	001-506-551	455.00
	252432	Jackets	Invoice	08/14/2025	Port Authority - Port Authority Glacier	001-220-535	76.47
					Port Authority - Port Authority Glacier	001-220-535	81.02
					Port Authority - Port Authority Glacier	001-220-535	76.47
					Port Authority - Port Authority Glacier	001-220-535	81.02
00314	SOUTHERN TIRE MART, LLC	DKT26504					330.77
	2500186143	Service Call	Invoice	08/26/2025	16.9/18.4R-30 TR218A TA6PR36	001-301-560	72.77
					flat farm rear 30'	001-301-560	60.00
					fuel surcharge	001-301-560	25.00
					Serice Call	001-301-560	170.00
					sHOP sUPPLIES	001-301-560	3.00
00521	STATE FIRE ACADEMY	DKT26505					250.00
	11727	FIRE OFFICER LEVEL I, NFPA 1021-I J Kl	Invoice	08/22/2025	FIRE OFFICER LEVEL I, NFPA 1021-I J Kl	116-220-610	250.00
01784	THE SOUTHERN CONNECTION PC	DKT26506					756.56
	2212	SILVER NAMEPLATE BLACK LETTERING	Invoice	08/21/2025	SILVER NAMEPLATE BLACK LETTERING	001-200-535	15.00
					SILVER SERVING SINCE BLACK LETTERING	001-200-535	18.00
	2232	URBAN OUTFITTER BOOT SIZE 7- B. FO	Invoice	08/25/2025	52412/092608524125 ASP/BATON	001-200-535	366.00
					AIRTEK FLASHLIGHT HOLDER 1474P/84	001-200-535	42.58
					CSO PATCH	001-200-535	15.00
					URBAN OUTFITTER BOOT SIZE 10.5- D.	001-200-535	149.99
					URBAN OUTFITTER BOOT SIZE 7- B. FO	001-200-535	149.99

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01817	VINSON UNIFORMS, INC	DKT26507					881.08
	194387	Woodman and Purchner Shirts	Invoice	07/01/2025	CUSTOM FIT***** A. PURCHNER	001-220-535	97.25
					CUSTOM FIT***** (CHIEF WOODMAN)	001-220-535	129.98
					PRE-E1929 * American Flag Pat.-Rev.-C	001-220-535	4.00
	195041	Lieutenant Badges	Invoice	08/05/2025	Lieutenant Badges	001-220-535	295.85
					Single Bugle White Enamel-Gold	001-220-535	141.00
	195329	Shane & Dia'mond Taclite Shirts	Invoice	08/21/2025	511-71175T-018-CHAR-2XL-T * CHARC	001-220-535	67.00
					511-71175T-018-CHAR-2XL-T * CHARC	001-220-535	67.00
					Add zipper Embroidered logo left chest	001-220-535	30.00
					VIN-EMBROID 2 LINES * 2 Line Of Emb	001-220-535	19.00
					VIN-ZIPPER-REPLACE * Replace Zipper	001-220-535	30.00
01357	VULCAN MATERIALS COMPANY	DKT26508					1,245.83
	4257527	30 Tons of Lime RockMS610	Invoice	08/19/2025	30 Tons of Lime RockMS610	001-301-580	1,245.83
00170	W.S. KEEL LUMBER	DKT26509					11.50
	057529	Concrete	Invoice	08/21/2025	Concrete(80lb)	400-702-560	11.50
02366	WARREN PAVING INC	DKT26510					289.92
	112033	2-Ton hot mix	Invoice	08/15/2025	1- Ton hot mix	001-301-585	96.00
					2-Ton hot mix	001-301-585	193.92
01322	WASTE OIL COLLECTORS, INC	DKT26511					1,047.50
	0029040	Oil Collection	Invoice	08/12/2025	Oil Collection	480-751-505	1,047.50
00356	WASTEWATER PLANT SERVICE	DKT26512					37,013.76
	17267	Operation of Wells,Towers,Sewer Collection	Invoice	08/31/2025	Waste	400-702-603	14,805.51
					Water	400-704-603	22,208.25
						Total Claims: 47	Total Payment Amount: 259,273.86