

CITY OF PASS CHRISTIAN
MEETING OF THE MAYOR AND BOARD OF ALDERMEN
MAY 15, 2018, 6:00 P.M.

1. Call to order
2. Prayer and pledge
3. Roll Call

ADMINISTRATION

1. Consider hearing from Director of the Harrison County Library System, Sarah Crisler-Rusky, as requested by Wendy Allard, Head Librarian.
2. Consider proposals from vendors seeking to enter into a Slip Rental Agreement to locate a vessel on Pier C-3, Slip 343, in the West Harbor for Live Bait Sales for a one-year period, as requested by Mayor McDermott.
3. Consider approving minutes of the May 1, 2018 Regular Mayor and Board of Aldermen meeting, as requested by Dawn Sanders, Deputy City Clerk. A-3.
4. Consider awarding bid and approving contract for Annual Unit Price Repair for Utilities and Drainage to DNA Underground, LLC of Gulfport, MS for FY 2018/2019, as recommended by Bob Escher, City Engineer. A-4.
5. Consider approving request from the Veterans of Foreign Wars for the use and waiver of fees at Memorial Park on Monday, May 28, 2018 from 8:00 a.m. to 3:00 p.m. for VFW Memorial Day Ceremony, this bringing favorable notice to the resources and opportunities of the City, as requested by Joseph Boisvenue, Quartermaster. A-5.
6. Consider approving Tee Box donation in the amount of \$100.00 for Knights of Peter Claver 5th Annual Sickle Cell Foundation Golf Tournament, this bringing favorable notice to resources and opportunities of the City, as requested by Mayor McDermott. A-6.

LEGAL DEPARTMENT

1. Consider adopting Resolution to adopt MEMA District 9 Multi-Jurisdictional Hazard Mitigation Plan. [Because this Plan is several hundred pages long, a copy of the Plan is on file in the Office of the Code Office.] Requested by Malcolm Jones, City Attorney. L-1.

PLANNING DEPARTMENT

1. Consider approving the Pass Christian Tree Board's recommendation to *approve* Mary Ellen & William Tilling's request to remove one dying Magnolia Tree from the property, as requested by Danit Simon, City Planner. PD-1.
2. Consider approving the Pass Christian Tree Board's recommendation to *approve* Anthony Pace's request to trim one Magnolia Tree on the property at 7 Sherman Avenue, as requested by Danit Simon. PD-2.
3. Consider the City Planner's recommendation to approve a Re-Subdivision at 704 Cedar Avenue, Tax Parcels #0313E-01-064.001, 0313E-01-064.002 & 0313E-01-063.001. Brain M & Rachel N Faircloth, who propose combining the three parcels, as requested by Danit Simon, City Planner. PD-3.

WATER DEPARTMENT

1. Consider contract to DNA Underground, LLC of Gulfport, MS in the amount of \$179,140.00 to perform certain repair work to 418' of the City's sewer main (12" pipe) on North Street between Henderson Avenue to Church Avenue, and amend budget line item 400-703-911, as recommended by Teryl Anthony-WPSCO/Utilities Manager. W-1.

FIRE DEPARTMENT

1. Consider hearing from Fire Chief concerning the City's Burn Ban Ordinance, as requested by Fire Chief, Dwight Gordon. F-1.

HARBOR DEPARTMENT

1. Consider approving refund request for Mr. Keith Pierce for \$750.35. His boat is on the shipyard being repaired and will not be able to bring it back for a while. He paid for one-month slip rental through 4/30/18, as requested by Harbormaster Davis. H-1.

2. Consider approving request to remove John Actis and Wade Ladner as part-time harbor patrolmen. They are inactive or unable to continue part-time employment with the Harbor, as requested by Harbormaster Davis.
3. Consider approving hiring Aaron LaMarca and Danielle Gardner as part-time harbor patrolmen, to fill existing vacancy with a hire date of May 16, 2018 at a rate \$9.00 per hour, pending Background Check and Drug Test results, as requested by Harbormaster Davis.

POLICE DEPARTMENT

1. Consider approving request to reimburse Investigator Barry Smith \$386.55 for his annual clothing allowance, as requested by Police Chief Hendricks. P-1.
2. Consider accepting letter of resignation from Sgt. Alan Bond, effective May 15, 2018 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 Hendricks. P-2.
3. Consider approving request to allow the Pass Christian Police Department to apply for the FY18 Bulletproof Vest Grant. If awarded, the grant will provide reimbursement for 50% of the total purchase cost of up to four (4) new bulletproof vests for the officers, as requested by Police Chief Hendricks.
4. Consider approving request to allow the Pass Christian Police Department to apply for the FY2018 COPS Community Policing Development Grant. If awarded, the funds are used to pay for costs associated with community policing programs through training and technical assistance, demonstration projects, and the development of innovative community policing strategies, as requested by Police Chief Hendricks.

RECREATION DEPARTMENT

1. Consider approving request to advertise for one full time administrative assistance in the Recreation Department at a rate of \$10.00 an hour, as requested by Bret Bentz, Recreation Director.

2. Consider declaring the following items located at the Recreation Department as surplus and disposal and remove from City inventory, as requested by Bret Bentz, Recreation Director.
 - 17 T-Ball Jerseys

CONSENT AGENDA

1. Consider approving payment of the following Kevin Scott Fitzpatrick Architect March 2018 invoices totaling \$675.00. CA-1.
2. Consider approving request to send FF Dennis Brown to MSFA, for Safety Officer Class. Class will be held June 4 thru June 7, 2018. Cost of class is \$400.00, per diem of \$100.00 and use of city vehicle, as request by Fire Chief Gordon. CA-2.
3. Consider approving request to send FF Caleb (Aaron) Robinson to MSFA, for Fire Investigator 1033 class. Class will be held June 11 - 21, 2018. Cost of class is \$640.00, per diem of \$200.00 and use of city vehicle, as requested by Fire Chief Gordon. CA-3.
4. Consider approving request to send SRO John Dedeaux to a five-day Safe School Training Conference June 4-8, 2018 held in Orange Beach, Alabama. Registration and lodging will be paid for by the Pass Christian School District, and use of a City vehicle is required, as requested by Police Chief Hendricks. CA-4.
5. Consider approving additional \$146 in per diem for the NCIC training class of Asst. Chief Daren Freeman for the period of 04/29/18 thru 05/11/18(\$100.00 was previously approved on 4/17/18 agenda). Meals were not included in registration fee, as requested by Marian Gest, City Clerk.
6. Consider approving membership for Joel Sims to the Association of Floodplain Management in the amount of \$160.00, as requested by Joel Sims, Community Development Director. CA-6.
7. Consider allowing Joel Sims to take the CFM (Certified Floodplain Manager) Class/Exam June 4- 8, 2018 in Pearl, MS, class is free, exam \$100.00, per diem \$155.00 and use of City vehicle, as requested by Joel Sims, Community Development Director. CA-7.

8. Consider declaring surplus and disposal, remove from City inventory an Apple iPhone 6S, Asset # 00611, it is damaged and has been replaced. Item will be scrapped/ recycled, as requested by Shawn Jerone, IT Director. CA-8.
9. Consider declaring surplus and disposal, remove from City inventory a Dyson Vacuum Cleaner, Asset # 01770, it is broken and cannot be replaced. Item will be trashed, as requested by Maria Mena, A/P and Purchasing Clerk. CA-9.
10. Consider receiving monthly Budget Report for April 2018 from City Clerk, as requested by Marian Gest, City Clerk. CA-10. (Will be provided prior to BOA)

CLAIMS DOCKET

1. Consider approving Claims Docket in the amount of \$_____. CD-1.
(Problems with Tyler and unable to process. Will be provided prior to BOA)

EXECUTIVE SESSION

1. Consider going into Executive Session to discuss personnel matter within the Harbor Department.

PUBLIC COMMENT

THE MAYOR AND BOARD OF ALDERMEN 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 BOARD RECOGNIZES SUCH PERSON.

CITY OF PASS CHRISTIAN, MISSISSIPPI

MINUTE BOOK 114

REGULAR MEETING

MAY 1, 2018

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 Chipper McDermott, Alderman Anthony Hall, Alderwoman Regina Charlot, Alderman Buddy Clarke, Alderman Victor Pickich, Alderman at Large Kenny Torgeson, Police Chief Hendricks, Attorney Malcolm Jones and City Clerk Marian Gest.

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

BID OPENING

Upon motion of Alderman Torgeson, seconded by Alderman Hall, the Board approved unanimously, opening bids for Annual Unit Price Repair and Replacement Project for Utilities and Drainage.

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Upon motion of Alderman Hall, seconded by Alderman Torgeson, the Board approved unanimously, to accept, tabulate and award bids for Annual Unit Price Repair and Replacement Project for Utilities and Drainage at a later date.

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ADMINISTRATIVE

Upon motion of Alderman Torgeson, seconded by Alderwoman Charlot, the Board approved unanimously, accepting donation in the amount of \$800 to the Police Department, 001-200-505, from Fit First; amend the budget accordingly, as requested by Police Chief Hendricks.

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Upon motion of Alderman Hall, seconded by Alderman Torgeson, the Board approved unanimously, request from Fit First for the use of, waiver of fees, and the following City resources at Memorial Park on Saturday, March 30, 2019, from 7 a.m. until 11:00 a.m. for annual Bring It to the Bay Half Marathon/Relay/5K Run for approximately 500 runners/guests, this bringing favorable notice to the resources and opportunities of the City, as requested by Joel Lawhead. A-2.

- Barriades
- Trash receptacles
- Police Support (Blocking off Hwy 90/streets)

CITY OF PASS CHRISTIAN, MISSISSIPPI

MINUTE BOOK 114

REGULAR MEETING

MAY 1, 2018

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Upon motion of Alderman Hall, seconded by Alderwoman Charlot, the Board approved unanimously, minutes of the April 17, 2018 Regular Mayor and Board of Aldermen meeting, as requested by Dawn Sanders, Deputy City Clerk. A-3.

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Upon motion of Alderman Hall, seconded by Alderwoman Charlot, the Board approved unanimously, accepting check in the amount of \$5,640.00 from Long Beach Auto Auction Inc. for sale of Auger, 2005 Ford Freestar, and 2001 Ford F-550 Bucket Truck, as requested by Maria Mena, A/P and Purchasing Clerk. A-4.

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Upon motion of Alderwoman Charlot, seconded by Alderman Hall, the Board approved unanimously, accepting a Live Oak tree from Mr. and Mrs. Burdette for Memorial Park in honor of Vivian and Steve Miller. City will plant the tree, as requested by Mayor McDermott.

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Upon motion of Alderman Hall, seconded by Alderwoman Charlot, the Board approved unanimously, request from Pass Christian High School Cheerleaders for the use of New Harbor and grassy area on Saturday, September 22, 2018, from 8:00 am to 5:00 pm with a rain out day of Sunday, September 23, 2018 to hold a fundraiser called Pirates in the Pass Car Show. Event specific needs will be requested no more than 60 days prior to event, this bringing favorable notice to the resources and opportunities of the City, as requested by Wade Cuevas, PCHS Cheer Booster President. A-6.

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Upon motion of Alderman Torgeson seconded by Alderman Clarke, the Board approved unanimously, adopting resolution for the 92nd anniversary of the International Economic Development Council and the 60th anniversary of the Harrison County Development Commission, as requested by the Harrison County Development Commission. A-7.

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Upon motion of Alderman Hall, seconded by Alderman Torgeson, the Board approved unanimously, removing 58 electrical light fixtures and install 91 decorative Solar LED fixtures at the old harbor and along the break walls at harbor at a monthly cost of \$1,950.00, which includes maintenance and a decrease in the electrical bill. MS Power will be responsible for removal and installation in the event of an emergency disaster. A-8.

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CITY OF PASS CHRISTIAN, MISSISSIPPI

MINUTE BOOK 114

REGULAR MEETING

MAY 1, 2018

Upon motion of Alderman Torgeson, seconded by Alderwoman Charlot, the Board approved unanimously, ½ -page advertisement in the amount of \$50.00 for Gulf Coast Outreach & Leadership 2018 Awards and Scholarship Gala, this bringing favorable notice to the resources and opportunities of the City. A-9.

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Upon motion of Alderman Hall, seconded by Alderwoman Charlot, the Board approved unanimously, Mississippi Power installing lights at the Volleyball area at the harbor, cost would include \$500 for underground, \$22.00 for two poles (\$11.00 each), and a monthly charge of \$72.94 (\$36.47 each), as requested by Chipper McDermott, Mayor.

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PLANNING DEPARTMENT

Upon motion of Alderman Hall, seconded by Alderman Torgeson, the Board approved unanimously, the Planning Commission's recommendation to approve Application PD-15-2018, Harold Dawley, 391 Clarence Avenue, Planning Commission Approval for Boat and RV Storage in the T4+ Mixed-Use Zone, as requested by Danit Simon, City Planner. PD-1.

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Alderman Clarke recused himself at this time during the meeting.

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Upon motion of Alderman Torgeson, seconded by Alderman Pickich, the Board approved unanimously, the Planning Commission's recommendation to approve Application PD-16-2018, Don Parker as agent of 113 Hayden LLC, 111 & 113 Hayden Avenue, Variances to exceed the 12-foot Side Setback Maximum, to not meet the 60% Frontage Buildout, and to provide minimal screening of the parking area for a mixed-use building in the T4C Mixed-Use Zone, Conditioned upon the Owners providing City with a recorded covenant that the lots will be maintained as an undivided parcel, as requested by Danit Simon, City Planner. PD-2.

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Alderman Clarke returned to the meeting.

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The Board decided to take no action on the Planning Commission's recommendation to approve Application PD-21-2018, David D Martin & Michelle M Parmeter, 158 Boisdore Avenue, Warrant request to access under house parking through the front façade with garage doors and screening in the T3R Single-Family Residential Zone, as requested by Danit Simon, City Planner. PD-3.

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CITY OF PASS CHRISTIAN, MISSISSIPPI

MINUTE BOOK 114

REGULAR MEETING

MAY 1, 2018

WATER DEPARTMENT

Upon motion of Alderman Hall, seconded by Alderwoman Charlot, the Board approved unanimously, ratifying approving WPSCO request of 2.2% CPI increase from \$41,392.29 per month to \$42,302.92 per month as allowed by contract, effective April 1, 2018, amend the budget accordingly, as requested by WPSCO/Utility Manager. W-1.

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FIRE DEPARTMENT

Upon motion of Alderman Hall, seconded by Alderwoman Charlot, the Board approved unanimously, accepting resignation from FF B. J. Ledet, effective May 7, 2018, pay him for any comp-time and vacation pay per City policy accrued while employed, and place him on part time call out list as Fire Fighters, as requested by Fire Chief Dwight Gordon. F-1.

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HARBOR DEPARTMENT

Upon motion of Alderman Clarke, seconded by Alderman Pickich, the Board approved unanimously, Slip Rental Contract for the "Dogwood" vessel (110 ft.) with Biloxi Marine, LLC at a rate of \$3.00 per foot with an estimated monthly utility rate of \$450 per month as recommended by Harbormaster. (See Slip Rental Contract attached). [This slip rental contract will be for an initial three-month term beginning on June 1, 2018, and ending on August 31, 2018. The vessel will provide rooms for guests who will be booking charter boat fishing trips. It appears that no modifications to the existing slip will be required, but the Lessee will be responsible for the costs of any modifications, if necessary.] H-1.

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Upon motion of Alderman Torgeson, seconded by Alderman Pickich, the Board approved unanimously, request to evict the following customers from the Pass Christian Harbor for non-payment of boat slip rental in excess of 60 days past due on pleasure pier and 120 days past due on the commercial pier if they are not paid by May 1st, 2018. Accounts will be submitted to a collection agency if not paid in full after vessel has vacated the harbor, as requested by Willie Davis, Harbormaster. H-2.

- Pleasure #00874
- Commercial #00706

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CITY OF PASS CHRISTIAN, MISSISSIPPI

MINUTE BOOK 114

REGULAR MEETING

MAY 1, 2018

POLICE DEPARTMENT

.Upon motion of Alderman Torgeson seconded by Alderman Pickich, the Board approved unanimously, making an unmarked 2016 Black Dodge Charger, VIN 2C3DXAT4GH150982 into a marked unit, as requested by Police Chief Hendricks.

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Upon motion of Alderman Torgeson, seconded by Alderman Pickich, the Board approved unanimously, accepting donation in the amount of \$1,300.00 to the Police Department, 001-200-505, from Harbor View Oral and Facial Surgery LLC; amend the budget accordingly, as requested by Police Chief Hendricks.

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CONSENT AGENDA

Upon motion of Alderman Torgeson, seconded by Alderman Clarke, the Board approved unanimously, request to send Officer Samantha Phillips to a five-day Instructor Development class June 4-8, 2018 held in Biloxi, MS. Tuition is free, and use of a City vehicle, as requested by Police Chief Hendricks. CA-1.

* * *

Upon motion of Alderman Torgeson, seconded by Alderman Clarke, the Board approved unanimously, request to send Chief Tim Hendricks to a four-day MS Association of Chiefs of Police 2018 Summer Educational Conference held on June 26-29, 2018 in Biloxi, MS. The registration fee is \$325.00 and use of City vehicle, as requested by Police Chief Hendricks. CA-2.

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Upon motion of Alderman Torgeson, seconded by Alderman Clarke, the Board approved unanimously, request to send Community Service Officer Travis Thomas to a one-day Dog Fighting and Animal Cruelty class May 2, 2018 held in Moss Point, MS. Tuition is free, and use of a City vehicle, as requested by Police Chief Hendricks. CA-3.

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Upon motion of Alderman Torgeson, seconded by Alderman Clarke, the Board approved unanimously, request to send the Aldermen to the 87th Annual MML Conference held on June 25-27, 2018 in Biloxi, MS. Registration fee is \$235.00 each, and amend the budget accordingly, as requested by Alderman Hall. CA-4.

* * *

Upon motion of Alderman Torgeson, seconded by Alderman Clarke, the Board approved unanimously, Pay Application No. 2 final for DNA Underground, LLC, in the amount of \$9,234.00 for Sewer Point repair at Fleitas Ave. and East North Street, as recommended by Bob

CITY OF PASS CHRISTIAN, MISSISSIPPI

MINUTE BOOK 114

REGULAR MEETING

MAY 1, 2018

Escher, City Engineer. CA-5.

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Upon motion of Alderman Torgeson, seconded by Alderman Clarke, the Board approved unanimously, refund in the amount of \$38.27 to Scott Naugle. He over paid for his privilege licenses. Check # 1215 was written for \$120.00 but the total cost of licenses was \$81.73, as requested by Dawn Sanders, Deputy City Clerk. CA-6

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Upon motion of Alderman Torgeson, seconded by Alderman Clarke, the Board approved unanimously, receiving monthly Budget Report for March 2018 from City Clerk, as requested by Marian Gest, City Clerk. CA-7.

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Upon motion of Alderman Torgeson, seconded by Alderman Clarke, the Board approved unanimously, payment of the following A. Garner Russell & Associates, Inc. invoices totaling \$11,867.50, as recommended by Bob Escher, City Engineer. CA-8.

- Invoice 13481 \$ 490.00 Professional Services
- Invoice 13482 \$ 9,040.00 Annual Unit Price Project
- Invoice 13483 \$ 2,337.50 Services to the City

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CLAIMS DOCKET

Upon motion of Alderman Hall, seconded by Alderman Torgeson, the Board approved unanimously, Claims Docket in the amount of \$488,912.91. CD-1.

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Upon motion of Alderman Hall, seconded by Alderman Pickich, the Board approved unanimously, to amend the agenda to accept an addendum.

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Upon motion of Alderwoman Charlot, seconded by Alderman Pickich, the Board approved unanimously, PCHS Elementary and Delisle Elementary use of the City's football field on May 11, 2018 and May 18, 2018 from 8:00 a.m. to 2:30 p.m. for their annual Field Day, as requested by Rob French, Interim Principal. AD-1.

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CITY OF PASS CHRISTIAN, MISSISSIPPI

MINUTE BOOK 114

REGULAR MEETING

MAY 1, 2018

Upon motion of Alderman Torgeson seconded by Alderman Hall, the Board approved unanimously, the following requests for Jazz in the Pass (May 27, 2018), this bringing favorable notice to the resources and opportunities of the City, as requested by Michelle Hoskins, Main Street Director.

- Use of City Stage
- Closure of the 100 block of Davis Avenue
- Barricades & Trash Cans
- Additional emergency needs as approved by the Mayor

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Upon motion of Alderman Torgeson seconded by Alderman Pickich, the Board approved unanimously, motion to recess at 6:23 p.m. until the Tuesday, May 15, 2018 Mayor and Board of Aldermen meeting.

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Mayor

5-15-2018
Date

City Clerk

5-15-2018
Date

A-4
5-15-18



May 7, 2018

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

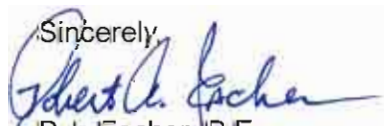
**Re: City of Pass Christian
Annual Unit Price Repair Bid
For Utilities and Drainage**

Mayor and Board of Aldermen:

Bids were received for this project from two (2) contractors on May 1, 2018. The lowest bid was provided by DNA Underground, LLC of Gulfport, MS, who provided a unit price bid of \$2,420,915.00, which was lower than the Engineer's Estimate. A copy of the bid tabulation is included with this correspondence.

We recommend the Board of Aldermen award this unit price contract to DNA Underground, LLC of Gulfport, MS.

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

Sincerely,

Bob Escher, P.E.

BE:2140

cc: W.P.S.C.O.

A-5
5-15-18

**CITY OF PASS CHRISTIAN
SPECIAL EVENT APPLICATION**

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

Date Received By Clerk's Office: _____ Time: _____ By: _____

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

Sponsoring Organization's Legal Name: VETERANS OF FOREIGN WARS (VFW)
POST 5931

Organization Address P.O. Box 157, PASS CHRISTIAN, MS 39571

Organization Agent: JOSEPH M. BOISVENUE Title: QUARTERMASTER

Phone: 228-363-2393 Work Home — During event 228-363-2393

Agent's Address 21081 PINEVILLE ROAD, LONG BEACH, MS 39560

Agent's E-Mail Address BOJ011@AOL.COM

Event Name: VFW MEMORIAL DAY CEREMONY

Please give a brief description of the proposed special event: _____

PAY RESPECT TO OUR FALLEN COMRADES THAT
GAVE THE ULTIMATE SACRIFICE TO OUR
COUNTRY. GUEST SPEAKERS: MAYOR AND VFW STATE
COMMANDER

Event Day(s) & Date(s): 28 MAY 18 Event Time(s): 0800 - 1500

Set-Up Date & Time: — Tear-Down Date & Time: —

Event Location: WAR MEMORIAL PARK

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

How many years has this event occurred? 40 YRS

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

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

MUNICIPAL STAGE: Yes No See separate stage use policy
Use of stage in War Memorial Park is allowed only in designated area that is located West of Gazebo behind the Hurricane Camille monument.

RESERVED PARKING: Are you requesting reserved parking? YES NO

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

VENDORS: Food Concessions? YES NO Other Vendors? YES NO

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES NO
If yes, are liquor license and liquor liability insurance attached? YES NO
If yes, what time? Until N/A

ENTERTAINMENT: Are there any entertainment features related to this event? YES NO
If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule.

ATTENDANCE: What is the expected (estimated) attendance for this event? 25

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

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

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

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

OTHER REQUESTS: (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.)
LEAVE TENT UP. ENSURE FLAG POLE IS UNLOCKED

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least \$500,000. An event sponsor must provide a valid certificate of insurance naming the City of Pass Christian as an additional insured party with subrogation waived on the policy. A sponsor of a Low Hazard event may request that Board of Aldermen waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:

Policy # HFZ-ML-20000215-00

ATTACHED

CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that: A Certificate of Insurance must be provided which names the City of Pass Christian as an additional named insured party on the policy or I am requesting that Board of Aldermen waive the insurance requirement for this Low Hazard Event as identified in paragraph above related to insurance, and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.

All food vendors must be approved by the Harrison County Health Department, and each food or other vendor must provide the City of Pass Christian with a Certificate of Insurance which names the City of Pass Christian as an additional named insured party on the policy.

The approval of this special event may include additional requirements or limitations, based on the City's review of this application. Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the terms of the written confirmation of approval, and all other City requirements, ordinances and other laws, which apply to this Special Event. By signing this Special Event Application, I declare I am 21 years of age or older.

28 APR 18
Date

Joseph M. Beauvais
Signature of Sponsoring Organization's Agent

RETURN THIS APPLICATION at least ninety (90) days before the first day of the event to:
CITY CLERK'S OFFICE – 200 West Scenic Drive, - PASS CHRISTIAN, MS. 39571.

Event Title: _____

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

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

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

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

Public Works: Recommend Approval: YES NO Est. Economic Impact: \$

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

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

Have businesses been notified for street closures?: YES NO

Reason for disapproval _____

Any special requirements/conditions _____

Insurance/Indemnification Received: _____

Insurance Approved: _____

Board of Aldermen Approved: _____ Denied: _____

Approval/ Denial Mailed: _____

**Pass Christian Event
Indemnity and Hold Harmless
Agreement**

The undersigned User hereby agrees to defend, indemnify and hold harmless the City of Pass Christian, its director, officers, employees and agents, from and, or against any loss, expense, claim, liability, or asserted liability incurred as a result of any and all claims, proceedings, or actions (whether brought by private party or related to enforcement action or disputed) for bodily injury, death, property damage, abatement or remediation, environmental damage or impairment of any other injury or damage arising or resulting from or relating directly or indirectly from activities the User and the User's members, invitees, or guests may engage in while utilizing any and or all City streets, facilities or adjacent areas in the City of Pass Christian.

VFW Post 5931

Joseph M Boicavene
UserName

Date:

28 APR 18

Witness

Pass Christian Park Use Permit Application

Submit to Pass Christian Parks and Recreation Department. Upon submission of application for use of park facilities, all required fees and proof of liability insurance shall be submitted at least **one week** prior to event. A copy will be signed by the Park Director of designee and returned to you. This copy must be available for presentation to authorities upon request during use of the facility under the permit. **Please note that failure to clean up after an event will leave the applicant liable for a fine.**

Pursuant to the rules and regulations of the Pass Christian Parks and Recreation Code, the undersigned does hereby apply for a permit to use the following facilities of said park for the times, dates and purposes indicated, and in so doing, does hereby certify that all persons connected with the group or organization authorized to use said facility under this permit, will comply with all rules and regulations of the parks.

PLEASE COMPLETE ALL SECTIONS (please print or type)

Name of applicant JOSEPH M. BOISVENUE

Name of organization VFW POST 5931

Address P.O. Box 157, PASS CHRISTIAN, MS 39571

Email address BOJO11@AOL.COM

Contact phone number(s) 228-363-2393

Park facility requested for use: War Memorial Park Gazebo

Date(s) request for facility use 28 MAY 2018 (MEMORIAL DAY)

Times requested: arrival 0800 departure 1500

Description of activity VFW MEMORIAL DAY CEREMONY

Expected number of people 25

I have read the rules and regulations and agree to follow them.

Signature Joseph M Boisvenue Date _____

Print Name JOSEPH M. BOISVENUE

FOR OFFICE USE ONLY

Documents received:

Copy of driver's license _____

Proof of liability insurance coverage _____ Events (more than 50 people)

Fees received (Note all fees are non-refundable. Checks or money orders only. No cash.):

Gazebo Use Fee (Resident \$50) _____ (Non-Resident \$200) _____

(Resident \$25) _____ (Non-resident \$100) _____

Parks Administration _____ Date _____



CERTIFICATE OF LIABILITY INSURANCE

IRRM/AAC/GENERAL 09/06/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF COURSE BY THE ISSUER... THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Lockton Affinity, LLC, Kansas City, MO 64187-9610
INSURED: Cecil R. Ruddock Post #5931, PO Box 157, Pass Christian, MS 39571
CONTACT NAME: Lockton Affinity, LLC
PHONE: 800-829-8390, FAX: 913-652-7599

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL SUBR, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Includes sections for Commercial Auto, Automobile Liability, Umbrella Liability, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Employee Dishonesty Coverage (not Fidelity Bond) blanket limit of \$5,000 Deductible \$500 covers all employees, volunteer workers and elected and/or appointed directors and officers.

Location Address: 400 Clarence Ave., Pass Christian, MS 39571

ENDORSEMENT: Veterans of Foreign Wars (MS) Department of Mississippi Attn: Danny B. Williams P.O. Box 2027 Jackson, MS 39225
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE SHALL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.



Knights of Peter Claver and Ladies Auxiliary

St. James Council & Court #006
Bay St. Louis, MS

St. Stephens Council & Court #26
Pass Christian, MS

330 Davis Avenue
Pass Christian, MS 39571



A-6
5-15-18

May 8, 2018

**Mayor Chipper McDormett
Pass Christian Board of Aldermen**

Re: Knights of Peter Claver / Sickle Cell Foundation Golf Tournament

Our Organization would appreciate your help and support once again!

The Knights of Peter Claver Councils and Courts #6 and #26 are hosting our 5th Annual Charity Golf Tournament on June 2, 2018 at The Bridges Golf Club, in Bay St Louis, MS. The Knights of Peter Claver, Inc. is a 501(c) (8) non-profit organization which provides care and support to the sick and dying, educational support to the youth such as tutoring and scholarships, enrichment and outreach activities, role modeling for leadership, stronger interpersonal skills, as well as living healthier lives through enhancing and strengthening participation in church, community, schools and youth recreation programs.

This event, with your generosity, will provide support to The Sickle Cell Foundation of Mississippi.

We the Knights and Ladies of Councils and Courts #6 and #26 invite you to join us as a sponsor for this event. By being a sponsor in this event you will be promoting your organization to a group of people who are very loyal to its sponsors, as well as to the many area professionals who will be participating at the outing. Organizations' such as yours help make available the resources that enrich our community, youth mentoring and charity and for that we are forever grateful.

We are anticipating a highly successful and well-attended outing of 60 - 80 golfers. Please show The Knights of Peter Claver and Ladies Auxiliary, friends, volunteers, neighbors and colleagues your company's commitment to serve the communities where we live and work by becoming an in-kind contributor.

We would like to request the following donation/sponsorship:


- **\$100 Tee Box Sponsor**

Your donation is tax deductible to the extent allowed by law. Donation may be made out to and mailed to Knights of Peter Claver, 330 Davis Avenue, Pass Christian, MS, 39571.

(Tax ID#79-0393921.)

Please contact one of our tournament directors with any questions: Joseph Piernas (228) 323-2372, Maurice Singleton (228) 216-7827 or email joepierna3@gmail.com.

We thank you in advance for your support.

Sincerely,

Joseph Piernas Sr.
Knights of Peter Claver and Ladies Auxiliary
Councils and Courts #6 & #26

L-1
5-15-18

**RESOLUTION ADOPTING THE MEMA DISTRICT 9
MULTI-JURISDICTIONAL
HAZARD MITIGATION PLAN**

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of the CITY OF PASS CHRISTIAN and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a hazard mitigation plan; and

WHEREAS, for the City of Pass Christian and its citizens to receive Hazard Mitigation Funding and other benefits from the Federal and State Governments and to comply with the Disaster Mitigation Act, an amendment to the Stafford Act, the Flood Insurance Reform Act, and other applicable Federal and State laws it is necessary for the City to review and adopt its Comprehensive Hazard Mitigation Plan every five years; and

WHEREAS, the City of Pass Christian participated with other cities and counties in MEMA District 9 to adopt a Multi-Jurisdictional Hazard Mitigation Plan (hereinafter the "Plan") and the public was afforded the opportunity for comment to such Plan through a public hearing and by other means; and

WHEREAS, the Harrison County Board of Supervisors has now adopted the MEMA District 9 Multi-Jurisdictional Hazard Mitigation Plan (Draft – February 2017) by Order dated December 11, 2017 and it is now necessary for the City of Pass Christian and all other participating public entities to adopt the Plan; and

WHEREAS, the governing authorities of the City of Pass Christian find that it is in the best interests of the City and its citizens to do so.

NOW THEREFORE, We, the Mayor and Board of Aldermen of the CITY OF PASS CHRISTIAN do hereby resolve as follows:

I.

The governing authorities do hereby adopt the MEMA District 9 Multi-Jurisdictional Hazard Mitigation Plan (Draft – February 2017), a copy of which is on file in the City's Office of Community Development and at the link, <http://memad9hmp.weebly.com> where such Plan is available for inspection. This Resolution shall take effect immediately.

II.

That the City Clerk is authorized and directed to send a certified copy of this Resolution to the Harrison County Emergency Management Director. The Mayor and City personnel are authorized to execute such other documents and take such other action as shall be reasonable and necessary to accomplish these purposes.

Alderman _____ moved for the adoption of the Resolution and Alderman _____ seconded the motion to adopt the foregoing resolution and order, and the question being put to vote by the Mayor, the result was as follows:

ALDERMAN CLARKE	VOTED _____
ALDERWOMAN CHARLOT	VOTED _____
ALDERMAN HALL	VOTED _____
ALDERMAN PICKICH	VOTED _____
ALDERMAN TORGESON	VOTED _____

The question having received the Affirmative vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this _____ day of _____, 2018.

APPROVED:

Leo "Chipper" McDermott, Mayor

ATTEST:

Deputy City Clerk

PD-1
5.15.18

Tree Application: 116 Shadow Lawn Avenue

Consider approving the Pass Christian Tree Board's recommendation to *approve* Mary Ellen & William Tilling's request to remove one dying Magnolia Tree from the property. As requested by Danit Simon, City Planner, supporting documents attached.

If the Mayor and Board of Aldermen rule to remove the tree, the SmartCode and the Tree Ordinance do not require replacement trees to be planted.

Danit Simon
5/9/2018



Danit Simon <simonurbanplanning@gmail.com>

116 Shadow Lawn

1 message

DONNA NEWTON <dnewton77@bellsouth.net>

Thu, May 3, 2018 at 3:44 PM

Reply-To: DONNA NEWTON <dnewton77@bellsouth.net>

To: Pass Christian Code Office <codesoffice@pass-christian.com>, Danit Simon <passplanning@gmail.com>

Applicants: Mary Ellen and William Tilling, 116 Shadowlawn, Pass Christian, MS 39571

Discussion: The large Magnolia Tree in their side yard to dead. It still has some green leaves but it is eaten up inside.

Recommendation: The Board agreed that the tree needs to be removed as soon as possible.

Donna Newton, Chairman, Pass Christian Tree Board

RECEIVED APR 26 2018

CITY OF PASS CHRISTIAN CODE ENFORCEMENT OFFICE
PASS CHRISTIAN TREE BOARD

Phone: (228) 452-3316 Fax: (228) 452-3044 Email: codesoffice@ci.pass-christian.ms.us



TREE APPLICATION FORM

1. Applicant Name: Mary Ellen + William Tilling
Address: 116 Shadow Lawn Ave Pass Christian
Telephone: 585 - 749-7613
Email: tillingmel@aol.com

2. Name and address of agent (i.e. someone who is working on the applicant's behalf -- a tree surgeon for example); Please note, if details for an agent are included here, we will automatically send any correspondence (including the application result) to the agent:

Applicant Name: _____
Address: _____
Telephone: _____

3. Postal address or location where the tree(s) is situated:

Address: 116 Shadow Lawn Ave.

4. Is the tree in a Conservation area: () Yes X No

5. Is the tree subject to a Tree Preservation Order? () Yes X No
If so, provide the reference numbers for the order and for the individual tree(s) if you know them.

6. Ownership
 The applicant owns the trees
 The owner has been informed about the proposed work
 The owner is not known

emailed 4/26/18

7. Description of your proposal

Removal

Pruning

8. Further information

Please list each tree affected, giving the tree type the reference number you have used on your sketch plan, a detailed description of the work you propose (e.g. Thinning tree crown by 30 percent), and the reason you need more space (attach a separate sheet).

magnolia

9. Sketch plan

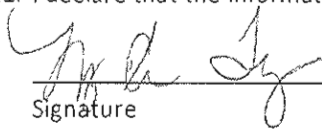
Draw a plan in the space provided which shows where the tree(s) is located within the boundaries of the property or land. Mark the Tree (s) you intend to work on clearly and give each tree a reference number, or attach a sketch of the tree(s).

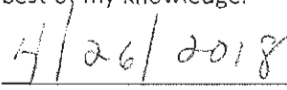


10. Replacement trees

If you intend to remove a tree that is subject to a Tree Preservation Order, you are required by law to replace it. If you intend to remove a tree, tell us what size and type replacement isn't appropriate in this case.

11. I declare that the information I have given is True to the best of my knowledge.


Signature


Date

On behalf of (if you are an agent)

Date

(Officials must sign form)

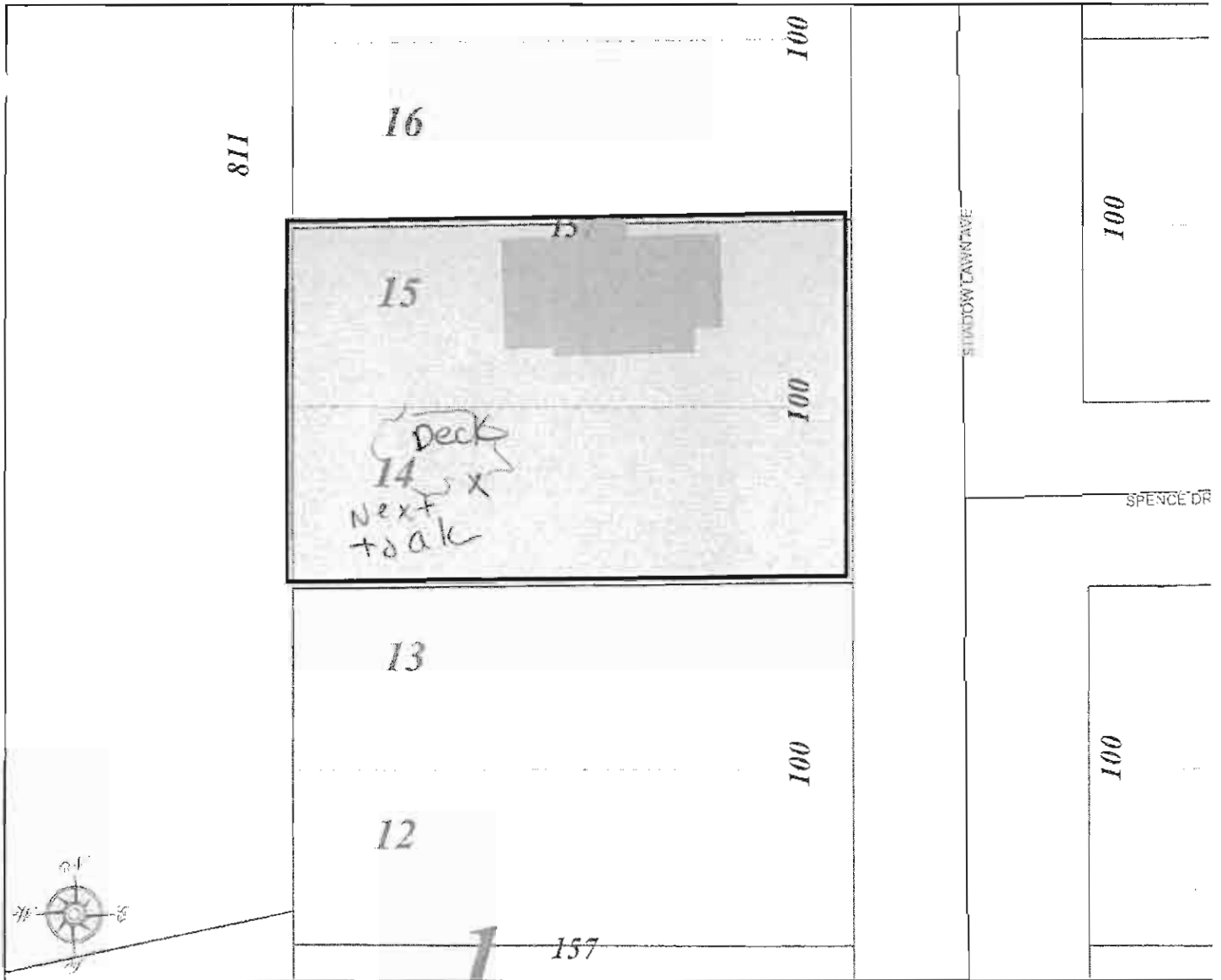
Signature

Date

Agent issuing application

Date

116 SHADOW LAWN



HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: April 26, 2018

	Tree Ordinance	SmartCode 1.6a	SmartCode 1.6b
Protected Tree	Live Oaks & Magnolias: With minimum trunk circumference of 25-inches when measured four-feet from grade.	Live Oaks & Magnolias: With minimum trunk circumference of 25-inches when measured four-feet from grade.	Trees of any species (unless invasive or problematic): With minimum trunk circumference of 38-inches when measured four-feet from grade.
Required Replacement for Removal of Healthy Protected Tree	Each tree removed must be replaced by 1-tree of the same species.	Each tree removed must be replaced by 3-trees of the same species, planted with a minimum of 10-inch circumference when measured four-feet from grade.	Each tree removed must be replaced by 2-trees of a species approved by the Tree Board , planted with a minimum of 8-inch circumference when measured four-feet from grade.
Removal of Dead, Dying, or Insect Infested Protected Tree	No replacement tree required	Does not reference dead, dying or infested trees. Refer back to Tree Ordinance.	Does not reference dead, dying or infested trees. Refer back to Tree Ordinance.

SmartCode: 1.6 Special Tree Provisions:

In the event of a conflict between the provisions of this section of the SmartCode and the Tree Ordinance, the stricter shall apply.

1.6c: Replacement trees... may be contributed for use in Civic Spaces or for street tree use... within the City of Pass Christian.

PD-2
5.15.18

Tree Application: 7 Sherman Avenue (Parcel #0213I-02-029.000)

Consider approving the Pass Christian Tree Board's recommendation to *approve* Anthony Pace's request to trim one Magnolia Tree on the property. As requested by Danit Simon, City Planner, supporting documents attached.

Danit Simon
5/9/2018

Pass Christian Code Office

From: DONNA NEWTON <dnewton77@bellsouth.net>
Sent: Tuesday, May 08, 2018 8:38 PM
To: DAVID TAYLOR; Pass Christian Code Office; Gayla Schmitt
Subject: Re: 7 SHERMAN AVE

thank you David. It has been ridiculous.

On Monday, May 7, 2018 11:13 PM, DAVID TAYLOR <dpt0622@cableone.net> wrote:

As has been the case several times in the recent past, this address is not marked. Please do not send any more requests to look at trees until the Code Office has confirmed that there is a street address visual from the street.

I was able to find the lot and am ok with trimming the magnolia tree.

Regards,
David Taylor

----- Original Message -----

From: Pass Christian Code Office <codesoffice@pass-christian.com>
To: 'DONNA NEWTON' <dnewton77@bellsouth.net>, 'DAVID TAYLOR' <dpt0622@cableone.net>, 'Danit Simon' <passplanning@gmail.com>
Sent: Mon, 07 May 2018 09:00:20 -0400 (EDT)
Subject: 7 SHERMAN AVE

May 4, 2018

Good Afternoon!

Anthony Pace is requesting to possibly trim some of the limbs of the magnolia tree

That will be next to his drive way.

He does not intend to cut the tree down. He has marked the tree for you and

The property is stacked out for the home he is building.

RECEIVED MAY 4 2018

CITY OF PASS CHRISTIAN CODE ENFORCEMENT OFFICE
PASS CHRISTIAN TREE BOARD

Phone: (228) 452-3316 Fax: (228) 452-3044 Email: codesoffice@ci.pass-christian.ms.us



TREE APPLICATION FORM

1. Applicant Name: ANTHONY PACE
Address: 7 Sherman Ave.
Telephone: 228.383.3037
Email: APACEKW@gmail.com

2. Name and address of agent (i.e. someone who is working on the applicant's behalf -- a tree surgeon for example); Please note, if details for an agent are included here, we will automatically send any correspondence (including the application result) to the agent:

Applicant Name: _____
Address: _____
Telephone: _____

3. Postal address or location where the tree(s) is situated:

Address: 7 Sherman Ave.

4. Is the tree in a Conservation area: Yes No

5. Is the tree subject to a Tree Preservation Order? Yes No
If so, provide the reference numbers for the order and for the individual tree(s) if you know them.

6. Ownership
 The applicant owns the trees
 The owner has been informed about the proposed work
 The owner is not known

emailed 5/4/18

7 sherman



HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: May 4, 2018

7. Description of your proposal

() Removal

(*) Pruning

NEW BUILD

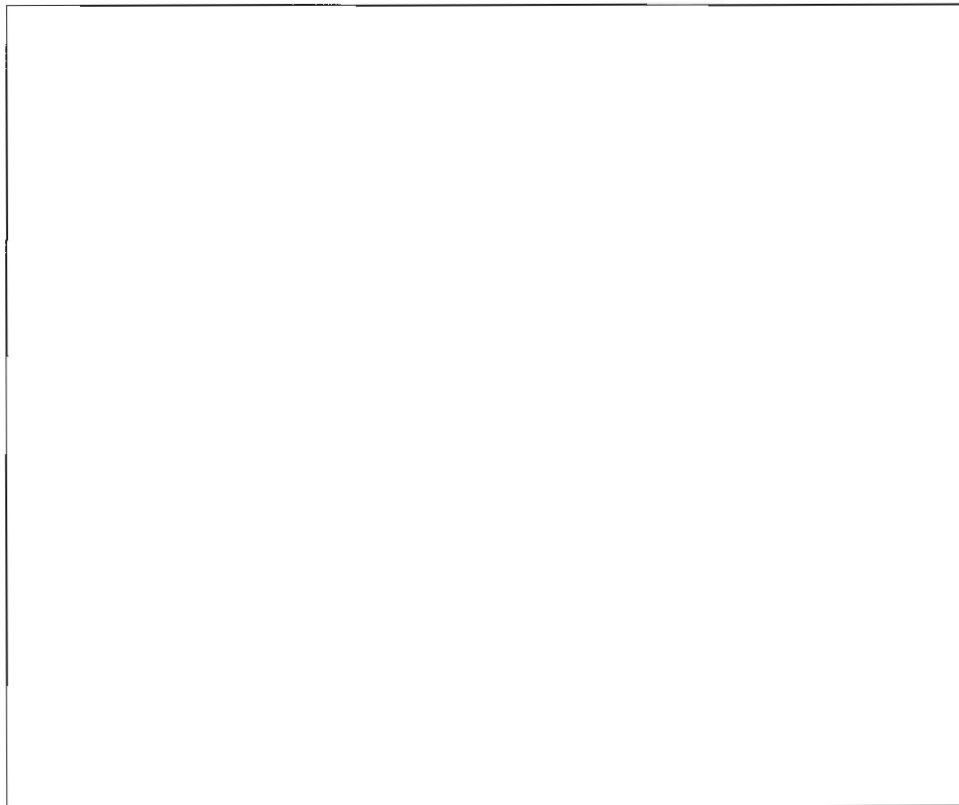
8. Further information

Please list each tree affected, giving the tree type the reference number you have used on your sketch plan, a detailed description of the work you propose (e.g. Thinning tree crown by 30 percent), and the reason you need more space (attach a separate sheet).

MAGNOLIA TREE

9. Sketch plan

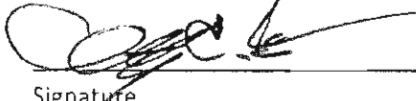
Draw a plan in the space provided which shows where the tree(s) is located within the boundaries of the property or land. Mark the Tree (s) you intend to work on clearly and give each tree a reference number, or attach a sketch of the tree(s).



10. Replacement trees

If you intend to remove a tree that is subject to a Tree Preservation Order, you are required by law to replace it. If you intend to remove a tree, tell us what size and type replacement isn't appropriate in this case.

11. I declare that the information I have given is True to the best of my knowledge.



Signature

5/4/18

Date

On behalf of (if you are an agent)

Date

(Officials must sign form)

Signature

Date

Agent issuing application

Date

PD-3
5.15.18

Re-Subdivision Application #PD-22-2018

Consider the City Planner's recommendation to approve a Re-Subdivision at 704 Cedar Avenue, Tax Parcels #0313E-01-064.001, 0313E-01-064.002 & 0313E-01-063.001. Brain M & Rachel N Faircloth propose combining the three parcels. Application and supporting documents attached.

Danit Simon
5/9/2018

T3R Single-Family Residential Zone
Min Lot Size: 7,260 sq ft
Min Lot Width: 60-ft

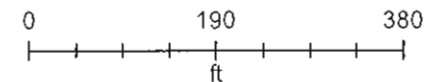
704 & 706 Cedar Avenue



HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: May 8, 2018



SCANNED



J. Jordan 1st Judicial District
Instrument 2018 255 D - J1
Filed/Recorded 1/12/2018 10:45 A
Total Fees \$ 15.00
7 Pages Recorded

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

Grantors:
Kyle W. Bredehoeft
Alicia M. Bredehoeft
7232 Dogwood Place
Pass Christian, MS 39571
Telephone: (660) 620-9119



Return To:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011
File No. Z176092N

Grantees:
Brian Matthew Faircloth
Rachel Nicole Faircloth
704 Cedar Avenue
Pass Christian, MS 39571
Telephone: (251) 234-9126

INDEXING INSTRUCTIONS: Lots 23 & 24, Replat of Lots 1, 23, & 24, Blk 6 and also Lots 2 & 22, Blk 6, Pass Christian Heights S/D, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, we, **Kyle W. Bredehoeft** and **Alicia M. Bredehoeft**, do hereby sell, convey and warrant unto **Brian Matthew Faircloth** and **Rachel Nicole Faircloth**, as joint tenants with right of survivorship and not as tenants in common, 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:

See attached Exhibit "A".

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

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

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

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

WITNESS OUR SIGNATURES, on this the 5th day of January, 2018.

[Signature]

Kyle W. Bredehoeft
[Signature]

Alicia M. Bredehoeft

ACKNOWLEDGEMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, **Kyle W. Bredehoeft and Alicia M. Bredehoeft**, who acknowledged before me that they signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 5th day of January, 2018.

(AFFIX SEAL)



[Signature]

Cassie J. Malley
NOTARY PUBLIC

My commission expires: _____

DEED ACCEPTED BY:

[Signature]
By Dorothy Prochaska Faircloth ATTORNEY IN FACT
Brian Matthew Faircloth, Grantee
By: Dorothy Prochaska Faircloth,
Attorney in Fact

[Signature]

Rachel Nicole Faircloth, Grantee

Exhibit "A"
Legal Description

Lots 23 & 24, Replat of Lots 1, 23 & 24, Block 6, Pass Christian Heights Subdivision, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Deed Book 1397 at Page 169.

AND ALSO:

Lots 2 & 22, Block 6, Pass Christian Heights Subdivision, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 20 at Page 3.

LESS & EXCEPT that portion of Lot 2 described as follows: Commencing at an iron rod set at the Southwest corner of said Lot 2, being the point of beginning; thence North 13 degrees 16 minutes 00 seconds West 70.00 feet to an iron pipe; thence North 76 degrees 45 minutes 00 seconds East 23.87 feet to an iron rod; thence South 13 degrees 15 minutes 00 seconds East 70.00 feet to an iron rod set on the North margin of Maple Street; thence South 76 degrees 45 minutes 00 seconds West along said margin 23.87 feet to the point of beginning.

Application for Re-Subdivision or Infill Plan

City of Pass Christian
Planning Commission

RECEIVED APR 30 2018

PD-22-2018

Name of Subdivision: Pass Christian Heights Community Planning Area: West PC
No. of Lots in Subdivision or Final Plat: 1 Transect Zone: T3R

Applicant's Name: Brian Faircloth
Applicant's Address: 704 Cedar Ave, Pass Christian, MS 39571
Applicant's Phone(s): (251) 447-3187
Applicant's Email: brian.faircloth@gmail.com
Applicant's Signature: Brian Faircloth Date: 27 APR 18

Parcel ID #: 0313E-01-064.001 Parcel Address: 704 Cedar Ave
Name of Property Owner: Brian + Rachel Faircloth
Property Owner's Mailing Address: 704 Cedar Ave

Parcel ID #: 0313E-01-064.002 Parcel Address: 706 Cedar Ave
Name of Property Owner: Brian + Rachel Faircloth
Property Owner's Address: 704 Cedar Ave

Engineer/Surveyor:

Legal Description of Property:

As recorded at the Harrison County Courthouse.
Book Number: _____ Page Number: _____
Attach any Restrictive Covenants or Deed Restrictions. _____ (Initial)

Preliminary Subdivision Plat Approved: _____ Date: _____
Construction Plans for Subdivision Approved: _____ Date: _____
Water/Sewer-Utilities-Drainage Plans Approved by City Engineer (See attached letter).
All Required Improvements are in place, inspected and accepted by City Engineer: _____ Date: _____

Filing Fee of \$ 150 is payable to City of Pass Christian for processing costs.
Date: _____ By: _____

Parcel ID #: 0313E-01-063.001 Parcel Address: 0 Maple ST
Name of Owner: Brian + Rachel Faircloth
Owner Address: 704 Cedar Ave

**EJCDC
STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the ____ day of ____ in the year 2018 by and between City of Pass Christian, 200 West Scenic Drive, Pass Christian, MS 39571 (hereinafter called OWNER) and DNA Underground, LLC, hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

City of Pass Christian
Annual Unit Price Repair Bid
For Utilities and Drainage

The Project for which the Work under the contract Documents may be the whole or only part is generally described as follows:

The City of Pass Christian will issue task specific work orders to complete different types of projects under this Contract. Each work order will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of days required to complete the specific project. The individual work orders under this term contract must be authorized by the Mayor and Board of Aldermen. Work Orders will be issued sequentially, without overlap of performance period, unless agreed otherwise by all parties.

The City is not guaranteeing any amount of work, and the work at the end of one (1) year may be more or less than the total bid submitted.

Article 2. ENGINEER.

The Project has been designed by: A. Garner Russell & Associates, Inc.
520 33rd Street, Gulfport, MS 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1 The Bidder must agree to commence work on each project as described in the work order under this unit price contract within a maximum time period of seven (7) calendar days of receipt of the work order, unless a time extension is granted by the Owner. Failure to initiate work within seven (7) calendar days for each project will be justification by the Owner for termination of the Agreement.

3.2 After issuing the work order authorizing work under this Contract, the Owner and Contractor will agree upon a schedule of an estimated date of completion of the work. Contractor's failure to proceed with the work when good working conditions exist will also constitute justification for termination of the Agreement.

3.3 The agreement will expire at the final payment for the last task order issued within one calendar year of this agreement's effective date.

3.4 This Contract will be effective for one (1) year, 365 calendar days.

3.5 Days to Achieve Substantial Completion and Final Payment

- A. The Work will be substantially completed on or before the date specified in each task order, and completed and ready for final acceptance in accordance with Paragraph 14.07 of the General Conditions on or before the date specified in the task order.

3.6 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$500.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$500.00 for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and ready for final payment.
- B. In addition to and not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor additional liquidated damages for extended Resident Inspection fees and extended Construction Administration fees. Resident Inspection fee shall not exceed \$600.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. Construction Administration fee shall not exceed \$400.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents, the total amount authorized by the addition of all of the unit prices for each respective work order in accordance with the Contractor's bid proposal dated May 1, 2018.

As provided in paragraph 11.03 of the General Conditions estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ENGINEER as provided in paragraph 9.07 of the General Conditions. Unit prices have been computed as provided in paragraph 11.03.C. of the General Conditions.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, within 30 days of approval for payment by the City, as provided in paragraphs 5.1.1. and 5.1.2. below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made, progress payments will be made in an amount equal to the percentage indicated below, and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions.

5.1.1.1 Retainage: 10% on Task Orders \$0-\$249,999
5% on Task Orders \$250,000 and over.

A. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 90 or 95 percent of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 5 or 2.5 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

Article 6. INTEREST.

Any moneys not paid when due as provided in Article 14 of the General Conditions shall not bear interest.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents including "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determination set forth in paragraph N of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work of which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 7, inclusive).

8.2. Information to Bidders (pages 1 – 14, inclusive)

- 8.3. Exhibits to this Agreement.
- 8.4. Performance, Payment, and other Bonds.
- 8.5. Notice of Award
- 8.6. Notice to Proceed.
- 8.7. General Conditions (pages 1 to 62, inclusive), with Exhibit GC-A.
- 8.8. Supplemental Conditions (pages 1 to 10, inclusive).
- 8.9. Special Conditions (pages 1 to 11, inclusive).
- 8.10. Specifications bearing the title *Technical Specifications* and consisting of 20 divisions as listed in the table of contents thereof.
- 8.12. Detail Drawings consisting of sheets numbered 1 through 5 inclusive of MDOT Standard Drawings with each sheet bearing the following general title:

*City of Pass Christian
Annual Unit Price Repair Project
For Utilities and Drainage*

- 8.13. Addenda:
- 8.14. CONTRACTOR's Bid (pages 1 to 22, inclusive).
- 8.15. Documentation submitted by CONTRACTOR prior to Notice of Award:
- 8.16. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written Amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

Article 9. MISCELLANEOUS.

- 9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.
- 9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assign-

ment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5 OTHER PROVISIONS.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2018 (which is the Effective Date of the Agreement).

OWNER

CONTRACTOR:

City of Pass Christian

DNA UNDERGROUND, LLC

By: _____
Leo "Chipper" McDermott, Mayor

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL}

Attest _____

Attest _____

Address for giving notices

Address for giving notices

200 West Scenic Drive

Pass Christian, MS 39571

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

License No. _____

Agency for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

F-1
5/15/18

ARTICLE I. IN GENERAL

Secs. 34-1—34-30. Reserved.

ARTICLE II. OPEN BURNING

Sec. 34-31. General prohibition.

It shall be unlawful for any person to cause the production or emission of dense smoke or to openly burn diapers; petroleum products, including toxic carbon paper and carcinogenic, treated carbonless paper; cans; toxic or poisonous vegetation; stumps; logs; and building materials except as provided in this article.

(Ord. No. 563, § 1, 3-2-1999)

Sec. 34-32. Homeowners—Generally.

The burning of leaves, small limbs, rubbish, shrubbery or natural yard waste that grows on a homeowner's property shall be permitted subject to the following regulations:

- (1) Burning is permissible only on Monday through Saturday of each week from 8:00 a.m. to 4:00 p.m. The fire must be completely smoke- and smolder-free within one hour of respective extinguish time.
- (2) Burning shall consist of no more than two piles, not to exceed four feet wide by four feet long by four feet high, at least 50 feet from any structure or adjacent property not owned by the burner; and shall not emit smoke the shade of which is darker than number 2 on the Ringelmann Smoke Chart, as published by the U.S. Bureau of Mines.
- (3) The fire must be constantly attended by a competent adult. A water hose connected to a working water supply must be provided near the burning site.
- (4) A city fire official may prohibit all fires on certain days and times if in his opinion atmospheric conditions may cause fires to be extremely hazardous or a nuisance.
- (5) Fire and smoke must not disturb the health, well-being and peace of any citizen in the city. No person shall allow any burning under his control to cause injury, detriment, nuisance or annoyance to the public or which endangers the comfort, repose, health or safety of the public.

(Ord. No. 563, § 1(A), 3-2-1999)

Sec. 34-33. Same—When permit required.

If due to the size of the lot or other circumstances on the property a property owner is unable to locate a burning site at least 50 feet from a structure, such property owner must apply for a permit to burn under the same terms and conditions as provided under section 34-34, except no permit fee shall be required.

(Ord. No. 563, § 1(B), 3-2-1999)

Sec. 34-72. Sale limited.

Except as expressly authorized in section 34-74, it shall be unlawful for any person to store, handle, deal in, sell or offer for sale within the city any fireworks.

(Ord. No. 333, § II, 6-16-1970)

Sec. 34-73. Use limited.

Except as expressly authorized in section 34-74, it shall be unlawful for any person to shoot, discharge, fire, explode or otherwise use any fireworks on or in any of the streets, sidewalks, alleys, beaches or other public places or elsewhere within the city.

(Ord. No. 333, § III, 6-16-1970)

Sec. 34-74. Use authorized.

If the person in charge of or sponsoring any lawful public gathering, demonstration or celebration desires to have a fireworks display at such public gathering, demonstration or celebration, the mayor may issue a permit authorizing the acquisition and use of fireworks for such display after first finding and determining that a reasonably competent person will be in charge of such display and that such display can be conducted at any such gathering, demonstration or celebration with reasonable safety.

(Ord. No. 333, § IV, 6-16-1970)

State law reference—Similar provisions, MCA 1972, § 45-13-11.

H-2
5-15-18



Please make payment to:
Pass Christian Harbor
200 W. Scenic Dr.
Pass Christian, MS 39571
(228) 452-5128

ACCOUNT NUMBER	BILL DATE	DUE DATE
HB-00955	04/05/2018	04/05/2018

AMOUNT DUE	AMOUNT ENCLOSED
\$750.35-	

KEITH PIERCE
2246 ABBY RD
PASS CHRISTIAN MS 39571

----- Important: Return this portion -----

----- Retain this portion for your records -----

STATEMENT

Pass Christian Harbor

200 W. Scenic Dr.
Pass Christian, MS 39571
(228) 452-5128

ACCOUNT NUMBER	BILL DATE	DUE DATE
HB-00955	04/05/2018	04/05/2018

DATE	REFERENCE	DESCRIPTION	ORIGINAL AMT	TAX	PAYMENTS	BALANCE
09/25/2017	P-2017092515	PAYMENT	1,800.84-	0.00	1,050.49	750.35-

SLIP #: P-506 ENCHANTRESS
SLIP #:

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL DUE	
750.35-	0.00	0.00	0.00	0.00	750.35-	

DXL

DESTINATIONXL

Casual Male XL Outlet 9670
 10737 FACTORY SHOPS BLVD
 SUITE 737
 GULFPORT PREMIUM OUTLETS
 GULFPORT, MS 39503
 228B220024

Barry Smith 4/30/18



MODERN SOUTHERN STYLE
 CROSSROADS MALL
 15226 CROSSROADS BLVD
 GULFPORT, MS 39903
 (228) 832 - 2333

STORE MANAGER: Tamisha Alexander

STORE: 0295 REG: 6105 V03.86 04/29/2018
 TRAN#: 5095 ASSOC: 012572 01:40:04 PM

Guest Name: Barry Smith
 Guest Number: 888102684302

ASSOCIATE NAME: YOLANDA

SALE

Salesperson: Steven No. 095354

025416998686 HBSSMFSOLI/Blue/5X	\$35.00T
Discount:	(\$5.01)
New Price:	\$29.99
887125382200 HBSSMFSOLI/Green/5	\$35.00T
Discount:	(\$5.01)
New Price:	\$29.99
023765145823 GBGRYBLNGJ/Grey/62	\$198.00T
Item Amount Discount	(\$50.00)
REASON: Signing Error	
023765162264 GBGRYBMGFP/Blue/56	\$88.00T
Item Amount Discount	(\$19.00)
REASON: Signing Error	
613299192358 BLKSIRETCH/Black/6	\$38.97T
Discount:	(\$19.48)
New Price:	\$19.49
025418009391 HBSSGLFRVY/NAVY/5X	\$39.98T
Discount:	(\$10.00)
New Price:	\$29.98
Group Subtotal	\$326.45
7% Subtotal Percent Discount	(\$22.86)
REASON: Signing Error	
Subtotal Coupon Amount Discount	(\$30.00)
Coupon #: 042302000000	Expire: 4/29/2018

KNIT TOPS		
712169582668	T	47.99
48.00 .01 OFF		47.99
RETURN PRICE W/RECEIPT		23.99
KNIT TOPS		
888179373374	T	.00
48.00 BUY 1 GET 1 FREE		
RETURN PRICE W/RECEIPT		24.00
DRESS SHIRTS		
694568129596	T	24.99
70.00 NEW PRICE		24.99
DRESS SHIRTS		
694568427319	T	24.99
70.00 NEW PRICE		24.99
KNIT TOPS		
480006651763	T	14.99
35.00 NEW PRICE		14.99

QUANTITY: 005	SUB-TOTAL	112.96
TAX EXEMPT ID	646000951	.00
	TOTAL	\$ 112.96
	BELK CARD	112.96
ACCT S *****9650	PL: 01	
SMITH/BARRY		
AUTH: 000003		

YOU SAVED \$ 158.04

CUSTOMER COPY

Shop Belk.com 24/7
 For Great gift Ideas
 Free Shipping everyday
 See Belk.com for details
 Thank you for shopping at Belk. Please
 retain receipt for return or exchange.

Charity Sale is May 5th, from 6am-10am
 Save on Rarely Discounted Brands
 Includes Designer Handbags!
 20% off in Beauty and Fragrances
 Pre-sell Event: **ENDING ON NOW!**

Subtotal \$273.59
 Sales Tax 7% \$19.15
 Total \$292.74

You Saved \$161.36

Debit \$292.74
 Card No. XXXXXXXXXXXX3993 <K>
 Auth. No. 370979

Please Retain for Your Records

Store: 09670 Reg: 02 Tran: 030630
 Date: 4/29/2018 2:32:23 PM Assoc: 095354

Item(s) Sold: 6



0295610550950429011296

P-2
5.15.18

Alan L. Bond
12651 Cody Drive
Gulfport, MS 39503
(228) 697-0748
deta1bond@gmail.com

01 May 2018

Chief Tim Hendricks
Chief of Police
Pass Christian Police Department
525 Espy Avenue
Pass Christian, MS 39571

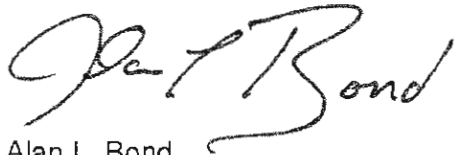
Re: Resignation

Dear Chief Hendricks:

I am writing to announce my resignation from the Pass Christian Police Department, effective two weeks from this date.

I appreciate the opportunity you gave me to work for you and I wish you and the department all the best.

Respectfully Yours,



Alan L. Bond

cc.
Asst. Chief Daren Freeman

CA-1
5.15.18

KEVIN SCOTT FITZPATRICK ARCHITECT
P. O. BOX 4574 BAY ST. LOUIS, MS 39521 228.627.2621

01 May 2018

Joel Sims, Code Enforcement Official
City of Pass Christian Building Department
200 West Scenic Drive
Pass Christian, MS 39571

S T A T E M E N T

For professional services rendered..... \$255.00

For Plan Review of Commercial and Institutional Building Projects:

General Consultation – Various Projects

03/08/18

Site visits with Malcolm Jones and Joel Sims re:
remedial alternatives for compliance with ADA
requirements for accessible routes.

1.0 Hours @ \$85.00/hr \$85.00

03/15/18

Site visit and discussion with Malcolm Jones re:
V-Zone infractions at a residence under construction.

1.0 Hours @ \$85.00/hr \$85.00

04/16/18

Meeting with Malcolm Jones, Charles Stalling, and Joel Sims to
discuss changes to building permit protocols.

0.5 Hours @ \$85.00/hr \$42.50

04/27/18

Meeting with Malcolm Jones and Joel Sims to refine changes requiring licensed
design professional seals on structural drawings.

0.5 Hours @ \$85.00/hr \$42.50

APPROVED
Pass Christian Building Official
DATE: 5.2.18

SIGNATURE

RECEIVED MAY 01 2018


For Field Inspection of Commercial and Institutional Building Projects:

None performed.

Total Hours: 3.0 Total Fee: 3.0 Hours X \$85.00/Hr. = \$255.00

Please remit to P. O. Box 4574, Bay St. Louis, MS 39521

I hereby certify that the above information is as true and as accurate as possible, and that no work was performed unless requested by a City official.



Kevin Scott Fitzpatrick

05/01/18

KEVIN SCOTT FITZPATRICK ARCHITECT
P. O. BOX 4574 BAY ST. LOUIS, MS 39521 228.627.2621

01 May 2018

Joel Sims, Code Enforcement Official
City of Pass Christian Building Department
P. O. Drawer 368
Pass Christian, MS 39571

S T A T E M E N T

For professional services rendered..... \$420.00

For Plan Review of Residential Building Projects:

Darce Residence – Sweetbay Drive

03/15/18

Plan Review: Stamped Approved As Noted \$60.00

Blouin Residence – 324 Lemoyne Road

04/03/18

Plan Review: Stamped Approved As Noted \$60.00

Perkins Camp – 213 Youngswood Loop

04/04/18

Plan Review: Stamped Revise and Resubmit \$60.00

Terrell Residence – 776 West Beach Blvd

04/05/18

Plan Review: Stamped Approved As Noted \$60.00

Pace Residence – 7 Sherman Avenue

04/16/18

Plan Review: Stamped Approved As Noted \$60.00

Berholz Residence – 212 Hiern

04/27/18

Plan Review: Stamped Approved As Noted \$60.00

Binya Residence – 753 East Scenic

04/27/18

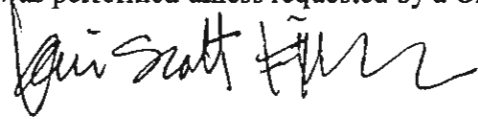
Plan Review: Stamped Approved As Noted \$60.00

APPROVED
Pass Christian Building Official
DATE: 5-2-18
SIGNATURE

Number of Residential Plan Reviews: 7
Number of Residential Inspections: 0

Fee Calculation: 7 X \$60.00/Plan Review = **\$420.00**
Please remit to P. O. Box 4574, Bay St. Louis, MS 39521

I hereby certify that the above information is as true and as accurate as possible, and that no work was performed unless requested by a City official.



Kevin Scott Fitzpatrick
05/01/18



Reggie Bell
Executive Director

State Fire Academy
Division of the Mississippi Insurance Department
#1 FIRE ACADEMY U.S.A.
JACKSON, MISSISSIPPI 39208-9600
Phone: 601-932-2444



Mike Chaney
Insurance Commissioner

CONFIRMATION OF REGISTRATION

05/11/2018

24011 00

DENNIS BROWN
PASS CHRISTIAN FIRE DEPT.
200 WEST SCENIC DRIVE

PASS CHRISTIAN, MS 39571

Dear Dennis,

You have been accepted in the FIRE DEPARTMENT SAFETY OFFICER 1521 course, scheduled for 06/04/2018 thru 06/07/2018. Delivery site STATE FIRE ACADEMY.

- Dorm space is reserved
- Dorm space is not reserved

Report for class at 8:00 a.m. on the 1st day of class. All other times will be addressed by the instructor.

\$400.00 Course Fee

(Not a request for payment. Some course fees may be paid for by a grant. See course catalog for specifics.)
If you are student financially responsible, payment must be received within thirty (30) days of class start date or student will be removed from the class.

For on campus deliveries, check-in at the dormitory is between 4:30 p.m. and 8:00 p.m. on the evening prior to start date. Linens are furnished. Monday through Thursday, breakfast is served at 6:30 a.m. until 7:15 a.m. and lunch is served at 11:30 a.m. until 12:45 p.m. Evening meal is not furnished.

If you have any questions, please contact the Admission's Office of the State Fire Academy at (601) 932 - 2444.

Please note if the acceptance into class is for Fire Fighter 1001-I-II, the student MUST bring the following documents on the first day of class: The department mission statement and a copy of the department organizational chart (starting August 2013)



State Fire Academy
Division of the Mississippi Insurance Department
#1 FIRE ACADEMY U.S.A.
JACKSON, MISSISSIPPI 39208-9600
Phone: 601-932-2444



CONFIRMATION OF REGISTRATION

01/08/2018

24011 00

AARON ROBINSON
PASS CHRISTIAN FIRE DEPT.
PO BOX 368

PASS CHRISTIAN, MS 39571-0368

Dear Aaron,

You have been accepted in the FIRE INVESTIGATOR 1033 course, scheduled for 06/11/2018 thru 06/21/2018. Delivery site STATE FIRE ACADEMY.

Dorm space is reserved

Report for class at 8:00 a.m. on the 1st day of class. All other times will be addressed by the instructor.

Dorm space is not reserved

\$640.00 Course Fee

(Not a request for payment. Some course fees may be paid for by a grant. See course catalog for specifics.) If you are student financially responsible, payment must be received within thirty (30) days of class start date or student will be removed from the class.

For on campus deliveries, check-in at the dormitory is between 4:30 p.m. and 8:00 p.m. on the evening prior to start date. Linens are furnished. Monday through Thursday, breakfast is served at 6:30 a.m. until 7:15 a.m. and lunch is served at 11:30 a.m. until 12:45 p.m. Evening meal is not furnished.

If you have any questions, please contact the Admission's Office of the State Fire Academy at (601) 932 - 2444.

Please note if the acceptance into class is for Fire Fighter 1001-I-I, the student MUST bring the following documents on the first day of class: The department mission statement and a copy of the department organizational chart (starting August 2013)

MISSISSIPPI FIRE ACADEMY
Fax: 601-932-2819
E-Mail: fireacademy@msfa.state.ms.us
Home Page: <http://www.mid.state.ms.us/fireacad>



CA-4
5.15.18

19th Annual 2018 "SAFE SCHOOLS" CONFERENCE SCHEDULE

June 4-8, 2018

Orange Beach Event Center
4671 Wharf Parkway, Orange Beach, AL 36561

Sunday, June 3

5:00 – 7:00 PM 2018 Conference Registration will be held at Orange Beach Event Center

Monday, June 4

7:00 – 8:00 Late Registration

8:00- 9:00 **Welcome:** TAASRO President and the TAASRO Board
Special Welcome: Gulf Shores Police Department
NASRO Update:

9:00 - 11:30 Keynote Speaker **Phil Chalmers**
HOMICIDE IN AMERICA: Teen Killers, School Shooters, Mass Murderers & Serial Killers

11:30-12:30 Working Lunch

12:30-2:00 Keynote Speaker **Dr. Delany Ruston, Documentary Filmmaker & Primary Care Physician**
Screenagers- Growing up in the Digital Age

Tuesday, June 5

8:00 - 10:00 Keynote Speaker **Lt. Brooke Walker, Commander, Special Victims Unit & Alabama ICAC Task Force State Bureau of Investigation Alabama Law Enforcement Agency**
There's No iPhone in Team: Combating the Social Media Revolution's Negative Effects on Our Children

10:00-12:00 Keynote Speaker **Clark Flatt, President / Founder – The Jason Foundation, Inc.**
Youth Suicide: A "Silent Epidemic"

12:00 -1:00 Working Lunch



1:00 - 3:00 Keynote Speaker **Karen Williams**, *Researcher, Writer and National Speaker*
Teens: The Short in their Wiring and the Science Behind it

Wednesday, June 6

8:00 -10:00 Keynote Speaker **Taylor Wesley**, *Auburn University's 2015 Miss Homecoming*
The Power of WE

10:00 – 12:00 Keynote Speaker **Mo Canady**, *Executive Director of NASRO, National Association of School Resource Officers*
Dale Stripling, *Student Services Supervisor, Jefferson County Schools*
Administration and SRO Collaboration

Break out Session **Active Shooter Training – Gulf Shores High School**
Separate registration (\$25.00)

No Working Lunch

Family Night at Waterville

6:30-9:30 (Must have conference ID)

Thursday, June 7

8:00 – 12:00 General Session **Lieutenant Brian Murphy**, *Sikh Temple Shooting in Wisconsin*
Winning Armed Encounters: Mindset, Preparation and Will

12:00 – 1:00 Working Lunch **JDA Junior Davis and Associates**

1:00 – 2:00 Meeting TAASRO Business Meeting/Elections
Regional Meetings/ Educator Updates
Installation of Officers

Friday, June 8

8:00 – 10:00 Closing Session

Closing Ceremonies/ Certificates/ CEU's

Note. Classes and meeting times are subject to change.

Visit www.taasro.org for conference updates



Association of State Floodplain Managers

575 D'Onofrio Dr., Ste. 200, Madison, WI 53719 | 608-828-3000 | www.floods.org | memberhelp@floods.org

CA-6
5-15-18

2018 INDIVIDUAL MEMBER APPLICATION

CHECK ONE: NEW RENEWAL MEMBER ID # (if known) _____ NICK NAME or AKA NAME _____

MR. MS. NAME (F/M.I./L) Joel Sims

TITLE Community Development Director , Building Official ,FPM

ORGANIZATION City of Pass Christian Ms SUFFIX (ex. P.E., CFM) _____

Affiliation (select one):

- Academia
- Federal Government
- Local Government
- Nonprofit Organization
- Other
- Private Organization
- State Government

Primary Discipline (select one):

- Administrative/Management
- Emergency Management
- Engineering
- Environmental Management
- Mitigation
- Outreach
- Planning
- Project Management
- Regulatory

Membership forms must be completed and received by ASFPM with payment by January 31 in order to be eligible to participate in ASFPM Board Elections (as a voter or nominee) for that membership year

OFFICE PHONE 228 452 3316 EXT. _____ MOBILE PHONE 228 547 6473

PRIMARY EMAIL jsims@pass-christian.com 2nd EMAIL joel.sims@hotmail.com

PRIMARY MAILING ADDRESS: OFFICE HOME HOME PHONE _____

OFFICE ADDRESS 200 W.Scenic dr

CITY Pass Christian STATE ms POSTAL CODE 39571

HOME ADDRESS* 401 lowe circle

CITY Richland STATE ms POSTAL CODE 39218

* Your home address is required for CFM Certification and voting privilege. You may add/change your home address at any time.

ASFPM COMMITTEES: Please check the appropriate lines below to indicate your interest in any of our policy committees. By selecting the committees below you will be included in any email notices that are sent to that committee regarding current activities and items of interest.

- | | | | |
|---|--|---|--|
| <input type="checkbox"/> Arid Regions | <input type="checkbox"/> Nonstructural Floodproofing | <input type="checkbox"/> Mapping & Engineering | <input type="checkbox"/> Training & Outreach |
| <input type="checkbox"/> Coastal Issues | <input type="checkbox"/> Flood Regulation | <input type="checkbox"/> No Adverse Impact | <input type="checkbox"/> Stormwater Management |
| <input type="checkbox"/> Flood Insurance | <input type="checkbox"/> Higher Education | <input type="checkbox"/> Natural & Beneficial Functions | |
| <input type="checkbox"/> Flood Mitigation | <input type="checkbox"/> International | <input type="checkbox"/> Professional Development | |

Member Category (dues apply to the calendar year) - *This membership type qualifies for CFM discounts*

- Individual Member\$160
- HARD COPY NEWSLETTER, Printed and Mailed.....\$40

Amount Due: _____

Method of Payment – Membership is non-refundable and non-transferrable

Check Enclosed -- # _____ (Payable to ASFPM) Purchase Order Enclosed -- # _____

Credit Card – Credit Card # _____ Exp. Date _____ Security Code _____

Please email invoice Please email receipt send email to: _____

Return completed form and payment to:
ASFPM Membership, 575 D'Onofrio Drive, Ste. 200, Madison, WI 53719 | memberhelp@floods.org | FAX: 608-828-6319

CA-7
5.15.18

EXAM APPLICATION PACKAGE

for the

ASFPM CERTIFIED FLOODPLAIN MANAGER PROGRAM (CFM® Program)



Administered by the
ASSOCIATION OF STATE FLOODPLAIN MANAGERS, Inc.





EXAM APPLICATION PACKAGE

ASFPM CERTIFIED FLOODPLAIN MANAGER PROGRAM



CFM® is a registered trademark of the ASFPM Certified Floodplain Manager Program and available only to individuals certified under the ASFPM Certification Program. For more information on the ASFPM Certification Program, go to our website at www.floods.org

This is the application package for registration to the Association of State Floodplain Managers (ASFPM) Certified Floodplain Manager Program (CFM® Program), as developed by the ASFPM Certification Board of Regents (CBOR). It includes an application, Disclaimer, Code of Ethics, and Employment Verification form. The initial ASFPM CFM® certification will be awarded upon successful completion of three steps:

1. Submitting completed application and fee.
2. Submitting a completed Employment Verification Form.
3. Receiving a grade of 70% or higher on the certification exam.

The application form requires basic information regarding the applicant's identity and one Employment Verification Form. Optional information is requested to help the ASFPM maintain demographic information and determine the fairness of the exam. The application form shall be signed by the applicant, acknowledging that the award of certification will be based upon meeting all the minimum qualification requirements and achieving a satisfactory score on an exam to be prepared and scored by ASFPM. The applicant shall further agree to sign and abide by the ASFPM Code of Ethics.

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Please complete the required forms and return them with your application fee. **This fee includes your initial two-year certificate; additional fees will be required when you apply for renewal in two years.** Upon receipt, review, and approval of a completed application, you will be notified by email of eligibility to take the exam. A photo I.D. will be required at the time of exam for the purpose of identification.

Submittal Checklist:

- Verification of current ASFPM Membership (to receive exam discount)
- Completed Application Form (pages 3-9)
- Application Fee (see page 5 of this application)

Mail all materials, including fee to: ASFPM, 575 D'Onofrio Drive, Suite 200, Madison, WI 53719

Important -- Report address and/or employment changes immediately.
Thank you for applying to be a Certified Floodplain Manager.

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ADA Compliance- The Association of State Floodplain Managers, Inc. acknowledges the need and desirability to provide reasonable accommodations to prospective applicants for certification and recertification with a qualified disability. Special arrangements may be made available for applicants for certification at the examination site by submitting a written request to the Association with a letter from licensed physician or health care specialist knowledgeable of the requester's disability stating the specific needs to be accommodated. An accommodation will be provided to qualified individuals with disabilities to the extent the accommodation does not fundamentally alter the examination, cause disruption to other test takers or cause an undue burden to the Association. The Association may deny special accommodations which include but are not limited to unlimited testing time, modification of the format or content of the examination, paraphrasing or translating the test materials by a reader or interpreter. All requests for accommodations must be sent to the Association of State Floodplain Managers, Inc., 575 D'Onofrio Drive, Suite 200, Madison, WI 53719 and received by the Association not less than thirty (30) days prior to the date of the examination. Late requests for an accommodation may not be honored.



CERTIFIED FLOODPLAIN MANAGER EXAM APPLICATION FORM
ASFPM CERTIFIED FLOODPLAIN MANAGER PROGRAM



Sims _____ Joel _____ A _____ Mr. Ms.
Last Name First MI Maiden

Name to appear on certificate if different from above _____

Date of Birth 01/19/68

Education AS BS _____ Parmedic _____ 4 _____
Degree(s) Major(s) Year(s)

Residence Address 401 lowe circle

City/State/Zip Richland _____ Ms _____ 39218

Home phone (____) 601 899 2627 Home email joel.sims@hotmail.com

Employer City of Pass Christian

Employer Type: Local Government State Government Federal Government
 Academia Private Other _____

Job Title Director / Building Official Years of Floodplain Mgmt. Experience 0

Professional Mailing Address 200 Scenic Drive

City/State/Zip Pass Christian _____ Mississippi _____ 39571

Telephone: Work 228 452 3316 Fax: _____

Work email: jsims@pass-christian.com

- Please check all of the following areas of floodplain management in which you are involved:
- | | | |
|---|---|---|
| <input type="checkbox"/> Coastal Management | <input checked="" type="checkbox"/> Code Enforcement | <input checked="" type="checkbox"/> Community Rating System |
| <input type="checkbox"/> Emergency Management | <input type="checkbox"/> Engineering | <input type="checkbox"/> Environmental |
| <input type="checkbox"/> Hazard Mitigation | <input type="checkbox"/> Insurance | <input type="checkbox"/> Planning & Zoning |
| <input type="checkbox"/> Public Education | <input checked="" type="checkbox"/> Stormwater Management | <input type="checkbox"/> Water & Wastewater Systems |
| <input type="checkbox"/> GIS | <input type="checkbox"/> Mapping | <input type="checkbox"/> Other <u>Building Official</u> |

Is floodplain management your primary responsibility with your employer? YES NO

Describe your primary responsibility and % of time devoted to FPM _____

Building Official / FPM 50/50 50%

Additional work experience other than employment listed above:

<i>Employer</i>	<i>City/State</i>	<i>Title</i>	<i>Duration</i>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____



CERTIFIED FLOODPLAIN MANAGER EXAM APPLICATION FORM - Page 2



Sims Joel A
Last Name First MI

Have you completed any of the following training courses?

- Yes No Course Name
FEMA's Managing Floodplain Development through the NFIP (FEMA-273)
FEMA's Managing Floodplain Development through the NFIP (FEMA 480)
Exam Refresher
Any other Federal floodplain management training courses

Any State floodplain management training courses

Any related FPM courses:

List all other State or association registrations, licenses, or certifications you presently hold:

Have you ever been registered by any other Certified Floodplain Manager Program(s)?

YES NO Certification #

Name of program(s)

Date Issued

If you live in a state which has an ASFPM accredited certification program, you must apply to them for administration of the certification program.

Location and Date (If known) of Exam in which you are applying:

Mississippi Emergency Management Agency 1 MEMA Dr Pearl MS 39208 June 8 2018

PAYMENT METHOD

Please see following page for Fee Schedule

- Check enclosed Credit Card Purchase Order

Check or Purchase Order Number

PAYMENT AMOUNT TOTAL \$

Card # Expiration Date CCV #

Card Holder's Name Cardholders Zip Code

SIGNATURE



Fee Schedule FY18
ASFPM CERTIFIED FLOODPLAIN MANAGER PROGRAM



October 2017

FEES

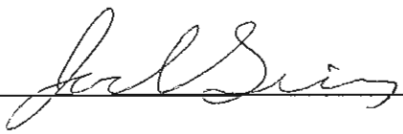
The following fees have been established in compliance with ASFPM Policy: CFM® Fee Schedule:

Discounted

	<u>Fee</u>	<u>Member Fee*</u>
Application packet, processing, & exam	\$470	\$100
Re-take Exam Fee	\$50	\$50
Biennial Renewal Fee	\$440	\$120 (\$80 early bird discount)
Late Renewal Fee	\$75	\$75

1. An applicant can become a member of ASFPM at the same time they apply for the exam. Download the one page membership application at www.floods.org
2. * To be eligible for the discounted member exam or renewal rate the applicant needs to be an individual member or student (full time enrollment) member of ASFPM at the time of application and throughout the duration of the certification period. Corporate, Agency, and Chapter Partners do not make an applicant eligible for the member rate in this certification process.
3. When an applicant cancels from a scheduled exam, with at least two weeks notice to the ASFPM Executive Office, he/she may receive a 50% refund. No refund will be given if the cancellation occurs with less than two weeks notice. An exam may be rescheduled within 1 year.

I also hereby agree to the fees and payment methods as indicated above.

Signed  Date 5 . 8 . 1 8

Printed Name Sims Joel A

Last Name First MI



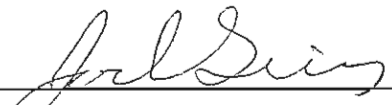
Code of Ethics
ASFPM CERTIFIED FLOODPLAIN MANAGER PROGRAM



A copy of this signed document must be submitted with the Certified Floodplain Manager (CFM®) application. **Certified Floodplain Managers will agree to follow the Code of Ethics below.**

As a CFM®, I agree to fully comply with the following tenets of the Code of Ethics in all of my professional responsibilities. I will:

- Protect the health, safety, property, and welfare of the public in the practice of my profession;
- Establish and maintain a high standard of integrity and practice;
- Practice honesty and integrity in all of my professional relationships with the public, peers, and employer;
- Be truthful and accurate in my professional communications;
- Not express a professional opinion in deposition or before a court, administrative agency, or other public forum which may be contrary to generally accepted scientific and floodplain management principle, without fully disclosing the basis and rationale for such an opinion;
- Foster excellence in floodplain management by staying abreast of pertinent issues;
- Enhance individual performance by attention to continuing education and technology;
- Avoid conflicts of interest resulting in personal gain or advantage;
- Be economical in the utilization of the nation's resources through the effective use of funds, accurate assessment of flood-related hazards, and timely decision-making;
- Maintain the confidentiality of privileged information;
- Promote public awareness and understanding of flood-related hazards, floodplain resources, and flood hazard response; and
- Be dedicated to serving the profession of floodplain management and to improving the quality of life.

Signed  Date 5-8-18

Printed Name Sims Joel A
Last Name First MI



Decertification
ASFPM CERTIFIED FLOODPLAIN MANAGER PROGRAM



It shall be the policy of the ASFPM to identify situations where a CFM® may be decertified, as outlined below:

1. A CFM® may be decertified for failure to fulfill the requirements specified in the Policy: CFM® Renewal by the renewal date.
 - a. A CFM® decertified for failure to fulfill the requirements specified in the Policy: CFM® Renewal, must wait 12 months from date of decertification before being eligible to take the CFM® exam.

2. A CFM® may be decertified for unprofessional conduct if he/she has:
 - a. Been convicted of a crime or any felony directly related to his or her professional duties;
 - b. Falsified, intentionally destroyed, or modified official records or documents relating to his or her professional duties, or otherwise knowingly provided misleading information related to his or her duties or floodplain management;
 - c. Received or solicited money or anything of value directly or indirectly that may be expected to influence his or her actions or judgment in a manner outside of commonly acceptable practices or values;
 - d. Used his or her position in an illegal, dishonest, or unprofessional way to influence or gain a financial or other benefit, advantage or privilege for his or her benefit or for benefit of his or her immediate family or organization with which he or she is associated; or
 - e. Violated the Policy: Code of Ethics.
 - f. Information on a CFM's unethical behavior must be submitted to the ASFPM Executive Office in writing. No anonymous submittals will be accepted. If the President of the CBOR determines that consideration of decertification may be warranted, the charges and all supporting documentation will be provided to the CFM® by certified mail. The CFM® shall have 30 days upon receipt thereof to respond in writing to the charges.

3. If a CFM® has not fulfilled the renewal requirements by the renewal date or has not responded to the charges of unprofessional conduct by the specified deadline, he or she will be sent a registered letter of decertification, stating that the he/she may not classify him or herself as an "ASFPM Certified Floodplain Manager" or use the ASFPM Registered Trademark CFM® in any way for a period of time specified in the letter. He/she may reapply to take the CFM® exam after that date.

4. If the CFM® does submit the appropriate papers by the deadline, the procedures in the Policy: Appeals - Decertification shall be followed.

Signed Joel Sims Date 5-8-18

Printed Name Sims Joel A
Last Name First MI



Acknowledgement & Disclaimer
ASFPM CERTIFIED FLOODPLAIN MANAGER PROGRAM



I have read and agree to abide by the foregoing rules and procedures of the Association of State Certified Floodplain Managers (ASFPM) Certified Floodplain Manager Program (CFM® Program) as adopted by the Certification Board of Regents (CBOR). I also agree to complete all application requirements, provide necessary documentation, and take all exams as may be required for the processing of my application. I understand that award of certification will be based upon achieving a satisfactory grade. Upon my award of the Certified Floodplain Manager (CFM®) designation, I agree to be bound by the conditions of renewal as contained in the CFM® Program Charter. I further understand that the fee submitted with this application is 50% refundable if I cancel from taking the exam with at least two weeks notice and that the materials submitted for consideration become the property of ASFPM. I understand the schedule of fees and the additional criteria to keep my certification current.

I agree to hold the ASFPM and its members, officers, agents, and examiners free from any damage or claim for damage or complaint by reason of any action taken in connection with this application, the attendant exams, the grades with respect to any exam, the failure of the ASFPM to register me as a CFM® and any other aspect of the CFM® Program. I hereby grant permission to ASFPM and the CBOR to seek any information or references it deems fit in securing my credentials pertinent to this application.

I further agree that if registered as a CFM®, upon the revocation, suspension, or cancellation of my certification by action of the CBOR, I shall return my Certificate, and any other items issued as part of the CFM® Program to the ASFPM Executive Office.

The information which I have provided in this application is truthful. I understand that providing false information of any kind may result in the voiding of this application and failure for me to be registered as a CFM®, or the possible revocation of my certification.

I understand that all information provided as part of this application will remain strictly confidential to ASFPM unless authorized by me in writing to release the information to a requesting party.

I hereby attest that the information provided is factual and that I have carefully read and fully understand all conditions, code of ethics, rules, and procedures of CFM® Program and do hereby agree to conform to all of the same conditions, rules, and procedures.

Signed Joel Sims Date 5-8-18
Printed Name Sims Joel A
Last Name *First* *MI*



PROFESSIONAL EMPLOYMENT VERIFICATION FORM
ASFPM CERTIFIED FLOODPLAIN MANAGER PROGRAM

In lieu of this form, a letter of verification incorporating the requested information is acceptable. **The supervisor or agency head, listed below will be notified of the applicant's successful completion.** Note: Self-employed persons may use a professional reference other than a supervisor.

Sims _____ Joel _____ A _____

Applicant Name

Director / Building Official

Applicant's Title

Employed From/To

City of Pass Christian

Employing Organization

Mr. Ms. Leo McDermott

Mayor

Supervisor or Agency Head Name

Title

200 West Scenic Dr

Supervisor or Agency Head Address

Pass Christian Ms 39218

City/State/Zip

228 452 3313

Supervisor or Agency Head Phone

Email

I, Leo McDermott, (Supervisor) certify that I have supervised/employed the above listed applicant. I know of my own knowledge that said person was employed as indicated and that his/her regular responsibilities included floodplain management and other related duties.

Briefly describe job responsibilities of applicant. Please indicate if other than full time:

He is the Building Official , FPM , CRS Manger

Supervisor or Agency Head Signature

Date

5-8-18

Mail to: ASFPM, 575 D'Onofrio Drive, Suite 200, Madison, WI 53719

CA-8
5-15-18

Asset: 00611 I PHONE 6S MGMARIAN GEST REPLACEMENT

Save and Close | Save and New | Delete | Print Screen | Help | TCM (1) | Actions

00611 - I PHONE 6S MG MARIAN GEST REPLACEMENT

Profile

- General
- Acquisition
- Condition
- Depreciation
- Improvements
- Insurance
- Maintenance
- Warranty
- Notes
- History
 - Transactions
 - Depreciation
 - Disposition
- User Defined

Asset ID	00611	Next Id
Description	I PHONE 6S MG MARIAN GEST REPLACEMENT	
Department	1	City Hall
Class	6 - WALKABLES	WALKABLES
Category	DepreciableAssets	Depreciable Assets
Location	City Hall	City Hall
Secondary Location	(none)	
Type	Normal	
Summary Asset		
Disposed	<input type="checkbox"/>	
Disposal Date		

Valuation

Original Cost	\$0.99
Improvements	\$0.00
Partial Disposals	\$0.00
Adjusted Cost	\$0.99
Accumulated Depreciation	\$0.00
Net Asset Value	\$0.99

CA-17
5-15-18

01770 - DYSON VACUUM FOR CITY HALL

Profile	Asset ID	01770	Next Id
General	Description	DYSON VACUUM FOR CITY HALL	
Acquisition	Department	1	City Hall
Condition	Class	6 - FURNITURE & FIX	FURNITURE & FIXTURES
Depreciation	Category	DepreciableAssets	Depreciable Assets
Improvements	Location	City Hall	City Hall
Insurance	Secondary Location	(none)	
Maintenance	Type	Normal	
Warranty	Summary Asset		
Notes	Disposed	<input type="checkbox"/>	
History	Disposal Date		
Transactions			
Depreciation			
Disposition			
User Defined			

Valuation	
Original Cost	\$284.05
Improvements	\$0.00
Partial Disposals	\$0.00
Adjusted Cost	\$284.05
Accumulated Depreciation	\$0.00
Net Asset Value	\$284.05