

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, MAY 5, 2015, AT 6:00 P. M.
CITY HALL, PASCAGOULA, MISSISSIPPI**

The City Council of the City of Pascagoula, Mississippi, met at City Hall in a regular meeting on Tuesday, May 5, 2015, at 6:00 p.m. Mayor Blevins called the meeting to order with the following officials present:

Mayor Harry J. Blevins
Councilman Burt Hill
Councilman Freddy Jackson
Councilman Marvin Pickett, Sr.
Councilwoman Brenda Simkins
Councilman David Tadlock
Councilman Scott Tipton

City Manager Joe Huffman
City Attorney Eddie Williams
Asst. City Clerk Brenda J. Reed

City Clerk/Comptroller Robert J. Parker was absent.

Mayor Blevins welcomed everyone to the meeting. The invocation was given by Councilman Tadlock. The pledge of allegiance was led by Councilman Pickett.

Opening remarks were given by several members of the Council. Councilman Tipton advised that he recently met an individual who was very complimentary about the progress Pascagoula has made since Hurricane Katrina. Councilman Hill reminded everyone of several upcoming events this month. Councilman Jackson stated he attended the awards ceremony at Pascagoula High School last night wherein \$9.66M in scholarships was awarded to members of the Class of 2015. He also participated in the 4th Annual Flagship Bicycle Ride last Saturday.

Mayor Blevins advised that the Council had a good meeting on Monday regarding developing and executing the Parks and Recreation Master Plan. He also stated today several councilmembers attended an educational session at Singing River Hospital to learn more about healthcare, etc.

Councilman Hill read and presented Darcie Crew, Parks & Recreation Director, with a Proclamation for “Kids to Parks Day”.

The Proclamation is spread on the minutes as follows:

**Kids to Parks Day
Saturday, May 16, 2015**

A PROCLAMATION

WHEREAS, May 16th, 2015 is the fifth Kids to Parks Day organized and launched by the National Park Trust; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

WHEREAS, it is important to introduce a new generation to our nation's parks because of the decline in Park attendance over the last decades; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and

WHEREAS, Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and the outdoors; and

NOW THEREFORE, I Harry J. Blevins, Mayor of the City of Pascagoula, MS do hereby proclaim May 16, 2015 as

Kids to Parks Day

I urge residents of Pascagoula to make time to take the children in their lives to a neighborhood, state or national park.

Dated this 5th day of May, 2015.

Honorable Harry J. Blevins, Mayor of Pascagoula

By: _____

Ms. Crew invited everyone to enjoy the great parks we have in Pascagoula.

Joseph Hasbrouck, member of the Pascagoula Mayor's Youth Council, addressed the Council and presented an end-of-the-year report at this time. Mr. Hasbrouck advised the Youth Council participates in a community service project each month. Eight members attended the 8th Annual MML Statewide Youth Summit on March 6-7, 2015, in Clinton, MS. The group served as presenters for one of the sessions. Councilwoman Simkins congratulated them for being selected as presenters. Mayor Blevins thanked Mr. Hasbrouck for his excellent presentation.

Jack Elly addressed the Council regarding Blue and White Week for the Pascagoula Negro/Carver High School Reunion which will be held June 25-28, 2015. Mr. Elly advised they are expecting a very large crowd for the reunion. The group is very involved in the community and does a lot of work in the school system, helping with Our Daily Bread, etc. He invited everyone to participate in their parade on June 27, 2015. He encouraged local businesses to display blue and white during that week.

Mr. Elly requested approval to proclaim June 25-28, 2015, as Blue and White Week for the Pascagoula Negro/Carver High School Reunion. He invited Mayor Blevins to present a Proclamation at the reunion event.

After comments, Councilwoman Simkins made a motion to proclaim June 25-28, 2015, as Blue and White Week for the Pascagoula Negro/Carver High School Reunion as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

Mr. Elly requested approval to place a banner about the event on Highway 90 by the Lighthouse. Councilman Tadlock made a motion to approve the banner request as presented. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

Mr. Elly requested Council approval of a full page ad for \$50.00 in the souvenir program. Councilwoman Simkins made a motion to advertise the resources of the City for \$250.00 in the souvenir program for the Pascagoula Negro/Carver High School Reunion. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

The public hearing for property cleanup was held later in tonight's meeting.

The following consent agenda items were considered at this time:

The first item for consideration was minutes of the recessed regular Council meeting of April 21, 2015, as recommended by Brenda Reed, Asst. City Clerk.

Councilman Tadlock made a motion to adopt and approve minutes of the recessed regular Council meeting of April 21, 2015, as recommended. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE",

Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE".
(Approved 5-5-15)

Minutes of the Pascagoula Mayor's Youth Council meeting of April 13, 2015, were acknowledged by the Council.

The next item for consideration was a request for placement of banners and signs in various areas of the City for "Show by the Shore", a Magnolia Classic Car Club event, as recommended by Darcie Crew, Parks & Recreation Director. The event will be held at Beach Park on May 16, 2015.

Councilman Tadlock made a motion to approve the request for placement of banners and signs in various areas of the City for "Show by the Shore", a Magnolia Classic Car Club event, as recommended. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

The next item for consideration was a request for placement of banners and signs in various areas of the City for the Live Oak Arts Festival as recommended by Darcie Crew, Parks & Recreation Director.

Councilman Tadlock made a motion to approve the request for placement of banners and signs in various areas of the City for the Live Oak Arts Festival as recommended. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

The next item for consideration was an amendment to the Grounds Maintenance Agreement with Turf Masters Lawn Care, Inc., Pascagoula, MS, as recommended by Darcie Crew, Parks & Recreation Director. The amendment will reduce the scope of the contract for Washington Avenue, Ingalls Avenue, and River Road. The new total agreement cost is \$766,915.84 per year which is a savings of \$19,638.63.

The amendment letter is spread on the minutes as follows:

TURF MASTERS



LAWN CARE, INC.

April 21, 2015

Mr. Kevin Hall
City of Pascagoula
P.O. Drawer 908
Pascagoula, MS 39568-0908

Re: MTF's Cost Savings

Kevin,

As you requested, we removed the following list of Main Thoroughfares from our mowing schedule in November 2014. After several months we reviewed the same MTF's and while most of these areas are being somewhat maintained by the homeowners, there are several areas we would like to recommend being put back on our mowing schedule. These areas are not being maintained and in our opinion will continue to remain unattractive to our citizens.

Removed (21 cuts annually):

6MT33 East Washington (Belair to Louise) \$335.90 per cut = \$7053.90
4MT21 Washington (Belair to Market) \$88.39 = \$1856.19
2MT15 West Washington (Market to West End) \$157.08 = \$3298.68
6MT37 East Ingalls (Dead End to Belair) \$265.18 = \$5568.78
4MT22 Ingalls (Belair to Market) \$106.08 = \$2227.68
2MT17 West Ingalls (Market to Desota) \$106.08 = \$2227.68
8MT41 River Road \$194.46 = \$4083.66

Annual Totals for above mowing \$26,316.57

Recommend Resume Mowing based on appearance at this time.

Washington Ave. (22nd St. east to Louise) Quote \$172.00 x 21 mowing = \$3612
Ingalls Ave. (Belair east to 22nd St, including ditch) Quote \$146.00 x 21 mowing = \$3066.00

NET SAVINGS = \$19,638.57

Please let us know if you have any further questions. As always thank you for considering our company for your grounds maintenance needs.

Sincerely,

Steve Jordan

Pascagoula, MS 39581
Ph: 228-381-0152 Fx: 228-769-7556
E-Mail: turfmasters@bellsouth.net

Councilman Tadlock made a motion to approve an amendment to the Grounds Maintenance Agreement with Turf Masters Lawn Care, Inc. to reduce the scope of the contract for Washington Avenue, Ingalls Avenue, and River Road as recommended and outlined above. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

Next for consideration was the 2015 Cruisin' the Coast Contract with the City of Pascagoula as recommended by Darcie Crew, Parks & Recreation Director.

The contract is spread on the minutes as follows:



April 6, 2015

**Cruisin' The Coast 2015
Pascagoula Event**

The following proposal defines the agreement between Cruisin' The Coast (CTC), ~~The Pascagoula CTC Committee~~, and the City of Pascagoula for the event as described in Exhibit A attached here to.

City of Pascagoula will provide:

- Event fee of \$5,000
- Volunteers to staff the event
- Traffic control
- Port-o-lets
- Signage
- Everything necessary to produce the event as described in Exhibit A
- Liaison between the event and CTC.

Cruisin' The Coast will provide:

- Promotion of the event in all printed materials and on website.
- 10 tickets to the Kickoff Sponsor Party to be held Monday evening, October 5.
- 10 Sponsor T-shirts

General:

- Outside vendors, not associated with a local merchant will be liable for state sales tax. Each vendor will be responsible for submitting the appropriate state reporting form. The Pascagoula CTC Committee and the City of Pascagoula are responsible for any sales tax issues from the event.
- ET Motorgear is the official apparel vendor of Cruisin' The Coast, other vending of this type is not permitted. CTC may approve other apparel vending if ET Motorgear is not present.
- The event, any additional events, give away items or special promotions must be approved by Cruisin' The Coast.

P.O. Box 424 • Biloxi, MS 39533
Local: (228) 385-3847 • Fax: (228) 385-3842 • Toll Free: 1-888-808-1188
www.cruisinthecoast.com

- All media releases, press conferences and any collateral materials promoting the event must be approved in advance by CTC. CTC is a registered trademark and any use of the CTC logo and the words "Cruisin' The Coast" must be approved by CTC.
- ~~The Pascagoula CTC committee and the City of Pascagoula will obtain appropriate liability insurance, and list CTC as an additional insured.~~

If this proposal reflects your understanding of our agreement, please sign both copies and return one to me at P.O. Box 424, Biloxi MS 39533.

Representative of CTC

~~Representative of Pascagoula's CTC Committee~~

Sherwood R Bailey Jr.
Signature

~~_____~~
Signature

Sherwood R Bailey Jr.
Print Name

~~_____~~
Print Name

Vice Chairman & Exec. Director
Title

~~_____~~
Title

4/6/15
Date

~~_____~~
Date

Mayor of the City of Pascagoula

Signature

Print Name

Date



Cruisin' the Coast 2015 Proposal

City of Pascagoula: Goula Cruise

- ❖ Date: Sunday, October 4, 2015
- ❖ Time: 11:30 a.m. to 5:30 p.m.
- ❖ Beach Park, Pascagoula
- ❖ Provide Cruisin' Routes through City with blocked off streets for viewing cars
 - Cruisers will be able cruise a designated route throughout the city
 - There will also be a one-of-a-kind photo opt at the Point.
- ❖ Featuring Gulf Coast Symphony Orchestra: Bachtobberfest event
 - 11:30 a.m. to 2 p.m.
 - Oompah band/DJ, Dancers, Cooking Teams, Beer Garden, Kids Area, Arm band (ticket sales) will be required
- ❖ 2 p.m. to 5:30pm: Band, DJ and Entertainment
- ❖ Activities for children, family friendly event
- ❖ Food and Activity Vendors
- ❖ Large giveaway will take place, cruisers will receive goody bags and door prizes

Councilman Tadlock made a motion to approve the 2015 Cruisin' the Coast Contract with the City of Pascagoula as recommended and authorize the Mayor to execute the related documents. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

Next for consideration were the closeout documents for the Andrew Johnson Roof repairs with Mid-Western Commercial Roofers, Inc., Mobile, AL, as recommended by Darcie Crew, Parks & Recreation Director, and Compton Engineering, Inc.

Councilman Tadlock made a motion to approve the closeout documents for the Andrew Johnson Roof repairs with Mid-Western Commercial Roofers, Inc. as recommended, authorize the City Manager to execute the related documents, and authorize a manual check for \$6,283.55 for final payment. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was the FY 2015 Bulletproof Vest Partnership Grant application through the Bureau of Justice Assistance (BJA) as recommended by Jen Dearman, Community and Economic Development Director. The application will be for approximately \$4,000.00, and there is a 50% match which will come from drug forfeiture money. This will be used to purchase approximately six vests. The application is submitted through their website and no signature is required.

Councilman Tadlock made a motion to approve the application for the FY 2015 Bulletproof Vest Partnership Grant as recommended. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was the Mississippi Development Authority Visit Mississippi Tourism Development Grant application as recommended by Jen Dearman, Community and Economic Development Director. The application will be for the 'Goula Cruise event and it has no match.

Councilman Tadlock made a motion to authorize the Community and Economic Development Director to execute the Mississippi Development Authority Visit Mississippi Tourism Development Grant application as recommended. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The item regarding the 2015 Economic Development Internship Agreement was removed from tonight's agenda.

Next for consideration was a Professional Services Agreement between Allen Engineering and Science, Inc. and the City of Pascagoula, MS, for the Brownfields Assessment Project as recommended by Jen Dearman, Community and Economic Development Director.

Councilman Tadlock made a motion to approve a Professional Services Agreement between Allen Engineering and Science, Inc. and the City of Pascagoula, MS, for the Brownfields Assessment Project as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

Next for consideration was a request for payment of \$3,000.00 for postage funds at City Hall for the direct/debit postage on call meter setting service with Neo-Post as recommended by Brenda Reed, Asst. City Clerk.

Councilman Tadlock made a motion to approve a request for payment of \$3,000.00 for postage funds at City Hall for the direct/debit postage on call meter setting service with Neo-Post as recommended. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

The next item for consideration was Change Order No. 1 to the contract with Hudson Contracting, Inc., Waynesboro, MS, on the Improvements to Kenneth Street and School Street Pump Stations Project as recommended by Jaci Turner, City Engineer, and Neel-Schaffer, Inc. The change order will make an adjustment in the scope, cost, and time. Ms. Turner advised the proposed changes were not included in the original bid due to concerns regarding available budget. However, the project budget has funding remaining to cover these expenses. This approval would be contingent upon approval by Jackson County according to the associated

Memorandum of Understanding. The change order will be covered by funding provided by Jackson County for this project.

Councilman Tadlock made a motion to approve Change Order No. 1 to the contract with Hudson Contracting, Inc. on the Improvements to Kenneth Street and School Street Pump Stations Project as recommended, contingent upon approval by Jackson County according to the associated Memorandum of Understanding, and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”. (Approved 5-5-15)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was Task Order No. 34 with Compton Engineering, Inc., Pascagoula, MS, for survey, geotechnical, design, construction supervision, and other services listed for the DeSoto Bridge Replacement Project as recommended by Jaci Turner, City Engineer. This project will be funded through bond revenue as drainage and street improvements.

After comments, Councilman Tadlock made a motion to approve Task Order No. 34 with Compton Engineering, Inc. for survey, geotechnical, design, construction supervision, and other services for the DeSoto Bridge Replacement Project as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”. (Approved 5-5-15)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item for consideration was an Order retiring a Belgian Malinois dog named Miso used for drug detection by the Police Department as recommended by Eddie Williams, City Attorney.

The Order is spread on the minutes as follows:

ORDER

WHEREAS, the City owns a Belgian Malinois dog named Miso, which was acquired for and has been used by the Police Department for drug detection for many years; and

WHEREAS, Miso is eight years old and in the opinion of Dr. Russell Walker, Miso is no longer capable of doing drug detection work; and

WHEREAS, we find Miso to be surplus property of the City and should be dealt with in a humane way; and

WHEREAS, Miso's handler and keeper for the entire time he has been owned by the City has been Patrolman Todd Pace; and

WHEREAS, Patrolman Pace has agreed to accept full responsibility for the care, medical treatment and custody of Miso:

IT IS, THEREFORE, ORDERED that Miso is hereby conveyed to Patrolman Todd Pace, with our sincere gratitude for his generous offer.

The above Order was introduced by Councilman Tadlock, seconded for adoption by Councilman Jackson, and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". The Mayor then declared the Order adopted on the 5th day of May, 2015.

The next item for consideration was a request to approve a fireworks display by Pyrotecnico for the Gulf Coast Symphony event as recommended by Inspector Troy Whitmore, Fire Department. The Sounds by the Sea event will be held at Beach Park on Sunday, May 24, 2015, with fireworks at 8:30 p.m.

Councilman Tadlock made a motion to approve a fireworks display by Pyrotecnico for the Gulf Coast Symphony event as recommended. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The next item to be considered was a request to advertise the resources of the City through the Jackson County Chamber of Commerce Explosion of Excellence Scholarship

Program in the amount of \$250.00 for a book scholarship as recommended by Eddie Williams, City Attorney.

Councilman Tadlock made a motion to approve advertising the resources of the City through the Jackson County Chamber of Commerce Explosion of Excellence Scholarship Program for \$250.00 for a book scholarship as recommended and authorize a manual check. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

The next item for consideration was a request for a manual check to Rogers Dabbs Chevrolet, Brandon, MS, in the amount of \$30,782.00 for a 2015 Chevrolet Silverado to be used by the Street Department as recommended by Bobby Parker, City Clerk/Comptroller.

Councilman Tadlock made a motion to authorize a manual check to Rogers Dabbs Chevrolet for \$30,782.00 for a 2015 Chevrolet Silverado for the Street Department as recommended. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". (Approved 5-5-15)

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

The following new business items were considered at this time:

The item regarding the Katrina commemoration events was removed from the agenda tonight.

(Councilman Tipton left the meeting at 6:35 p.m.)

The next item for consideration was an Internship Sponsor Agreement with the University of South Alabama Department of Communication and a proposed internship description for Hannah Tipton as recommended by Anne Pitre, Public Relations Specialist.

Additional information is spread on the minutes as follows:

Internship Sponsor Agreement

The University of South Alabama Department of Communication offers communication students an opportunity to earn on-the-job experience in an area related to the student's potential career selection in Professional Studies: Internship (CA 496) course.

Internships are offered in three options: fall semester (August through December), spring semester (January through May), and summer semester (June through August). Special arrangements can be made depending on internship requirements.

Students enrolled during the fall and spring semester, can earn from one to three semester credit hours resulting in the following hours:

- 1 credit hour = 7 hours worked per week (total 112 hours per semester)
- 2 credit hours = 14 hours worked per week (total 224 hours per semester)
- 3 credit hours = 20 hours worked per week (total 320 hours per semester)

During the eight week summer semester, students are required to complete the following hours:

- 1 credit hour = 14 hours worked per week (total 112 hours per semester)
- 2 credit hours = 28 hours worked per week (total 224 hours per semester)
- 3 credit hours = 40 hours worked per week (total 320 hours per semester)

Student Requirements

Students are required to meet the following requirements for eligibility: (1) Hold junior or senior standing, (2) Have a cumulative 2.5 GPA, (3) Have a cumulative major 2.75 GPA, (4) Approval from assigned advisor, (5) Submission of resume and writing and/or creative samples.

Throughout the internship, students are required to (1) Meet with the faculty internship coordinator to discuss their internship experience and performance, (2) Meet with the internship supervisor throughout the semester to discuss their internship experience and performance, (3) Complete the Weekly Internship Report, (4) Complete the Internship Performance Evaluation, and (5) Create and present portfolio packets of their internship work.

Sponsor Requirements

The Department partners with local and national organizations to place students in an internship. In turn, the following responsibilities are expected from the sponsor organization and internship supervisor:

- provide a valuable learning experience and working environment for the intern.
- directly supervise the intern including regularly-scheduled one-on-one meetings with the supervisor, not with a support-staff member
- provide midterm and final semester job performance evaluations to the internship coordinator as requested, and discuss these evaluations with the intern in a timely manner
- verify weekly time sheets
- assist with portfolio of student's internship work
- provide appropriate work schedule for the intern. Students are enrolled in additional courses or work on top of completing an internship. Supervisors and interns should establish regular working hours and be flexible when needed.
- provide a job description with each internship requested identifying the internship supervisor's contact information, type of communication duties and responsibilities of the intern, number of hours required weekly, compensation (if any), dates of internship, coursework or experience of requested intern, and explanation about the organization
- on behalf of the sponsoring organization, provide a workplace which meets all federal, state, and local requirements regarding employment
- comply with all applicable state or federal fair-labor laws, particularly with respect to unpaid interns; and honor the University of South Alabama's non-discrimination code to "not discriminate on the basis of race, color, religion, national origin, age, disability, veteran status, or genetic information in admission or access to, or treatment of employment in, its programs and services."



University of South Alabama
Department of
Communication
251-380-2800
251-380-2850 (f)
<http://comm2.southalabama.edu/>

For all internship questions
and submissions, please
contact:
Megan Sparks
Internship Coordinator
University of South Alabama
Department of
Communication
UCOM 1127
251-380-2807
msparks@usouthal.edu

Rev. 06/12

Internship Sponsor Agreement

Organization's Information

City of Pascagoula, Mississippi

Organization name

<http://www.cityofpascagoula.com>

Organization website

603 Watts Avenue

Pascagoula, MS 39567

Physical address

City, State, Zip code

PO Drawer 908

Pascagoula, MS 39568

Mailing address (if different from above)

City, State, Zip code

Internship Supervisor's Information

Anne Pitre

Internship supervisor name

Public Relations Specialist

City Manager's Office

Title

Department

228-372-6888

228-382-2086

apitre@cityofpascagoula.com

Office number

Cellular number

E-mail

Internship Information

Semester requesting internship

Credit hours (1-3)

Fall _____

1 credit hour = 7 hours per week (total 112 hours per semester)

Spring _____

2 credit hours = 14 hours per week (total 224 hours per semester)

Summer* 2015 _____

3 credit hours = 20 hours per week (total 320 hours per semester)

Please check the boxes below ensuring all required materials are submitted with the agreement.

Internship Sponsor Agreement

Job description with the following information:

- internship supervisor's contact information
- type of communication duties and responsibilities of the intern
- number of hours required weekly
- compensation (if any)
- dates of internship
- coursework or experience of requested intern
- explanation about the organization

I certify the information is true and complete.

By signing below, my organization and I agree to the requirements outlined in the Internship Sponsor Agreement and in the job description supplied by my organization. I understand providing the information requested is voluntary and does not guarantee an intern.

Sponsor's signature

Date

*Due to summer semester lasting eight week, the total attained hours per week for each credit hour are doubled.



University of South Alabama
Department of
Communication
251-380-2800
251-380-2850 (f)
<http://comm2.southalabama.edu/>

For all internship questions
and submissions, please
contact:
Megan Sparks
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UCOM 1127
251-380-2807
msparks@usouthal.edu

Rev. 06/12

HARRY J. BLEVINS
MAYOR

JOSEPH R. HUFFMAN
CITY MANAGER

EDDIE C. WILLIAMS
CITY ATTORNEY



CITY COUNCIL

MARVIN PICKETT, SR.	Councilman, Ward 1
FREDDY JACKSON	Councilman, Ward 2
DAVID TADLOCK	Councilman, Ward 3
BURT HILL	Councilman, Ward 4
SCOTT TIPTON	Councilman, Ward 5
BRENDA H. SIMKINS	Councilwoman at Large

603 WATTS AVE. • P.O. DRAWER 908
PASCAGOULA, MS 39568-0908 • TELEPHONE 228-762-1020
FAX 228-372-6851

Internship Description

Internship Supervisor

Anne Pitre
Public Relations Specialist
City of Pascagoula

P: 228.372.6888
M: 228.382.2086
apitre@cityofpascagoula.com

General Internship Duties

The successful candidate will assist the Public Relations Specialist with the following:

- Media planning for FY2015-16
- Planning, leading, organizing, and controlling events related to the Katrina 10th Anniversary Commemoration
- Daily maintenance of the City website and social media accounts
- Advertising and promotional plan for the 2nd Annual 'Goula Cruise
- Drafting a communications policy and graphic standards for official approval

Work Schedule

The internship period will last from June 1st – August 7th, or for a period of ten weeks. Candidate will work 32 hours per week in order to earn three credit hours, in accordance with the policy set forth by the University of South Alabama Department of Communication. Days and times worked will be flexible to allow the candidate adequate time for pursuits outside of their internship responsibilities, as long as the 320-hour minimum requirement is met. There will be no monetary compensation for the internship.

City of Pascagoula's Responsibilities

The City of Pascagoula agrees to provide a safe and positive working environment for the successful candidate. A review of the intern's performance will be made upon completion of hours. The Public Relations Specialist will provide training in areas of public relations in government and will educate the

intern on the municipal government as an organization. The Public Relations Specialist will also assist in the development of the intern's portfolio. Upon successful completion of the internship, the Public Relations Specialist and the Mayor will submit letters of recommendation to include in the intern's portfolio.

The City of Pascagoula is compliant with all applicable state and federal fair labor laws and agrees to honor the University of South Alabama's non-discrimination code to "not discriminate on the basis of race, color, religion, national origin, age, disability, veteran status, or genetic information in admission or access to, or treatment of employment in its programs or services."

Desired Qualifications

- Coursework in marketing, public relations, communications, or related field
- Proficiency with MS Office Suite
- Familiarity with WordPress, Hootsuite, Facebook, Twitter, Google+, LinkedIn, YouTube, Instagram and Vine
- Basic working knowledge of Adobe Creative Suite a plus
- Prior experience working or volunteering with electoral government or government organization

About the City of Pascagoula

Pascagoula, Mississippi is located on the southeast border between Mississippi and Alabama. The population in the 2010 census was 22,392. It is 15 square miles, and is a part of the Gulfport-Biloxi-Pascagoula Metropolitan Statistical Area. It is the county seat of Jackson County. Its major industries include shipbuilding, oil, and energy. It is the home of Mississippi's largest employer, Huntington-Ingalls Shipbuilding, and the Chevron Pascagoula Refinery, which is the world's largest producer of base oils.

The municipal government provides services to all those who live, work and recreate within the city limits. It is administered by a mayor and city council, and has a council-manager form of government. The government organization has 289 employees and is organized into nine departments. Public Relations falls under the City Manager's Office.

Councilman Jackson made a motion to approve the USA Internship Sponsor Agreement with Hannah Tipton as recommended and authorize the City Manager to execute the related documents. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "ABSENT". (Approved 5-5-15)

(Councilman Tipton returned to the meeting at 6:38 p.m.)

The next item for consideration was a Resolution authorizing the sale of certain real property belonging to the City on Magnolia Street, north of the Highway 90 Bridge, as recommended by Eddie Williams, City Attorney.

The Resolution is spread on the minutes as follows:

**RESOLUTION AUTHORIZING SALE OF CERTAIN REAL
PROPERTY BELONGING TO THE CITY OF PASCAGOULA AND
DECLARING THE SAME SURPLUS PROPERTY PURSUANT TO
SECTION 57-7-1 OF THE MISSISSIPPI CODE OF 1972
AS ANNOTATED AND AMENDED.**

WHEREAS, on or about the 1st day of July, 2014, this City Council authorized the City Attorney to negotiate a Contract for the purchase and sale of certain real property belonging to the City and located north of the Highway 90 Bridge on Magnolia Street; and

WHEREAS, on or about the 8th day of July, 2014, the Mayor, acting for and on behalf of the City, executed a Contract for the sale of the aforesaid property to Steven J. Brady and Chad W. Brady, or their assignee, for the sum of \$100,000.00, a copy of which Contract is attached hereto and made a part hereof as an exhibit; and

WHEREAS, the due diligence period for the closing of the aforesaid Contract was extended by two subsequent Resolutions of the City Council on November 18, 2014, and March 17, 2015; and

WHEREAS, the City Council has been advised by the City Attorney that the prospective purchasers are now ready to proceed with closing pursuant to the terms and conditions set forth in the attached Contract; and

WHEREAS, pursuant to Section 57-7-1 of the Mississippi Code, the City Council affirmatively finds that the property, which is the subject of the Contract, is surplus land which is not needed for any governmental purposes and that the prospective purchasers intend to make a commercial use of the subject property; and

WHEREAS, the City Council affirmatively finds that the offer of \$100,000.00 for the purchase of the property is a fair, adequate and reasonable price for this surplus land:

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. The matters and facts set forth in the foregoing preamble are adopted as findings of facts by the City Council pertinent to the disposition of the land described herein.

SECTION 2. The Mayor is authorized and directed to execute a Special Warranty Deed, and any other closing documents, for and on behalf of the City, to convey the property to the purchasers subject to the terms and conditions set forth in the Contract of Sale and to deliver the net proceeds thereof to the Comptroller for deposit in the General Fund.

SECTION 3. The Special Warranty Deed shall contain appropriate language to reserve to the City all oil, gas and minerals lying on, in, or under the property and a right of ingress and egress thereto for the exploitation of same.

The above Resolution was introduced by Councilwoman Simkins, seconded for adoption by Councilman Pickett, and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE". The Mayor then declared the Resolution adopted on the 5th day of May, 2015.

Exhibits are spread on the minutes as follows:

**CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE
LOTS AND LAND**

This form is provided as a courtesy to the parties only. It is not required to be used in this transaction and may not fit the needs, goals and purposes of the parties. The Mississippi Association of REALTORS® makes no statement or warranty as to this form, its contents or use, and the parties, by their use of this form, acknowledge said facts and agree that neither the Mississippi Association of REALTORS® nor any member thereof shall be liable to any party or person for its contents or use. If any party to this transaction does not fully understand it, or has any question, the party should seek advice from a competent legal professional before signing.

1. This Contract for the Sale and Purchase of Real Estate Lots and Land is made this the 30 May, 2014.
2. Buyer(s) Steven J. Brady and Chad W. Brady or Assignee and Seller(s) City of Pascagoula to sell the herein described Property with legal description as follows:

in Talhouster County, MS
The property is further described as tax parcel # See Spec. Provisions in the records of the county court within which the Property is located, the exact legal description to be determined by survey (if warranted by the parties agree) to be secured and paid for by the party indicated in the Clause herein entitled COSTS OF SALE.
3. PURCHASE PRICE: The Buyer will pay a total sum of \$100,000.00

Cash Down Payment: Paid at Closing and subject to adjustments and prorations:	\$ <u>40,000.00</u>
BALANCE: Balance payable	\$ <u>TBD</u>

 Balance is payable as follows: Subject to Satisfactory financing
 Sale is contingent upon Buyer(s) qualifying for loan under the following terms:
 If sale is contingent upon Buyer(s) ability to qualify for a loan, Buyer(s) shall make loan application within five (5) calendar days of the effective date of this Contract.
4. THE FOLLOWING FINANCING STATEMENT IS IS NOT APPLICABLE:
 Property must appraise at or above sale price or Buyer(s) shall not be obligated to complete the purchase of Property described herein and all earnest money shall be refunded to the Buyer(s).
5. EARNEST MONEY: A sum of \$ 1000.00 (per cash check deposit) made by CPAR, LLC [Broker/Trustee], who shall hold it in trust, pending the clearance of check. Upon acceptance of the Contract, deposits and down payments received by above named Broker/Trustee shall be deposited in an escrow account and shall remain in that account until the transaction has been consummated or terminated. All such funds will be deposited by the above named Broker/Trustee in federally insured accounts. The Broker has the authority to provide the earnest money to the rightfully entitled party based upon the terms of the Contract. Any party who wrongfully terminates this Contract shall forfeit its right to any earnest money funds. In the event the Broker cannot determine by the terms of the Contract which party is rightfully entitled to the earnest money, Broker shall interplead the funds.
6. MULTIPLE LISTING SERVICE (MLS): The Selling Broker is a participant of the Gulf Coast MLS Multiple Listing Service and the sales information will be provided to the MLS to be published and disseminated to its participants, if applicable.
7. PURCHASER HAS EXAMINED THIS PROPERTY and agrees to accept same in its present condition, except as may be specified herein.



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 EA - Contract for the Purchase of Lots & Land

Carlene Alfonso Realty, Inc. 625 Courthouse Road Gulfport, MS 39507
 Phone: 228.287.1000 Fax: 228.287.1001 Carlene Alfonso
 Produced with ZipForm® by zipLogix, 18079 Fifteen Mile Road, Fraser, Michigan 48029 www.ziplogix.com

14-74

37 8. ALL IMPROVEMENTS ARE INCLUDED in the purchase price including, if now on the property, fireplaces, furnaces, wells, etc. Prior to the Closing, Seller may only remove the following:
 38 _____
 39 _____
 40 _____
 41 _____
 42 _____
 43 _____

44 9. ALL PROPERTY TAXES, ASSESSMENTS AND/OR RENTALS shall be prorated through Closing date. NOTE:
 45 Taxes are based upon current information furnished by the County and/or City Tax Office. Brokers and salespersons
 46 cannot and do not assume any responsibility for any change or modification to the current tax assessment by the local
 47 tax offices.

48 10. TITLE AND CONVEYANCE:
 49 General Warranty Deed. Special Warranty Deed, Assignment of Lease, Quit Claim Deed
 50 and a certificate of title prepared by an attorney, upon whose certificate title insurance may be obtained from a
 51 insurance company qualified to do and doing business in the State of Mississippi will be provided by (See Clause
 52 14). Seller(s) shall, prior to Closing, satisfy all outstanding mortgages, deeds of trust and special liens affecting the
 53 subject property which are not specifically assumed by Buyer(s) herein. Title shall be good and marketable, subject
 54 only to the following items recorded in the Chancery Clerk's office of said county: easements without encroachments,
 55 applicable zoning ordinances, protective covenants and prior mineral reservations; otherwise Buyer(s) at its/their
 56 may either (A) if defects cannot be cured by designated Closing date, cancel this Contract, in which case all earnest
 57 money deposited shall be returned; (B) accept title as is or; (C) if the defects are of such character that they can be
 58 remedied by legal action within a reasonable time, permit Seller(s) such reasonable time to perform this curative
 59 work at Seller(s)' expense. In the event the curative work is performed by the Seller(s), the time specified herein for
 60 Closing shall be extended for a reasonable period necessary for such action. Seller(s) represent(s) that the property
 61 may be legally used as zoned and that no governmental agency has served any notice requiring repairs, alterations or
 62 corrections of any existing condition except as stated herein.

63 11. MINERAL RIGHTS: Seller(s) will transfer (CHOOSE ONE) ANY NONE
 64 OTHER _____ mineral rights which it possesses in the Property to be Bused

65 12. THE RISK OF LOSS by fire or other casualty shall be on the Seller(s) until Title is conveyed.

66 13. CLOSING: Closing to be on See Spec. Provision or before if mutually agreed to by the parties.

67 14. COSTS OF SALE: (Please mark each space with appropriate letter(s)) Print the letter S if paid by the Seller(s);
 68 Print the letter B if paid by Buyer(s). Print the letter J if split by parties. Print NA if not applicable. Note: as
 69 desired.

70 Loan Origination _____	Doc. Prep. _____	Flood Cert. _____	Deed Prep. _____
71 Disc. Points _____	Tax Service _____	Title Ins. Owner _____	Leasehold Transfer _____
72 Appraisal _____	Pre-paid items _____	Title Ins. Lender _____	Well/Septic Insp. _____
73 Credit Report _____	Courier Ser. _____	Environmental Insp. _____	Perk Test _____
74 Atty. Closing Fee _____	Recording Fee _____	Wetlands Insp. _____	Underwriting _____
75 Certificate of Title _____	Survey _____		
76 Other <u>Buyer Shall pay Closing Cost</u>			

77 15. POSSESSION of Property shall be delivered to Buyer(s) on Closing _____.

78 16. BREACH OF CONTRACT: Specific performance is the essence of this contract, except as otherwise specified
 79 herein and as further delineated below, and time is of the essence.

80 In the event of breach of this contract by Buyer, Seller may at its option (a) accept the earnest money deposit as
 81 liquidated damages and this contract shall then be null and void; (b) file suit in any court of competent jurisdiction for
 82 damages; or (c) file suit in any court of competent jurisdiction for specific performance. If Seller elects to proceed
 83 under (a) or (b) in this section, or if Seller proceeds under (c) and is unsuccessful in a suit for specific performance,
 84 but receives an award of the earnest money deposit and/or damages, Listing Broker shall retain or be paid out of
 85 the earnest money deposit amount or damages awarded as their compensation, not to exceed the full commission due
 86 under the Listing Agreement. If Seller elects to proceed under option (c) and secures specific performance, Listing
 87 Broker shall be paid the full compensation due under the Listing Agreement.

88 In the event of breach of this Contract by Seller, Buyer may at its option (a) accept the return of its earnest money
89 deposit as liquidated damages and this contract shall be null and void; or (b) file suit in any court of competent
90 jurisdiction for damages, less credit for earnest money returned to Buyer; or (c) file suit in any court of competent
91 jurisdiction for specific performance. In the event of Seller's breach, Listing Broker shall be paid the
92 compensation due under the Listing Agreement, unless and except this Contract requires Buyer to pay all or a
93 portion of said compensation.

94 If it becomes necessary to ensure the performance of the conditions of this Contract for either party to initiate
95 litigation, then the non-prevailing party agrees to pay reasonable attorneys fees and court costs in connection
96 therewith to the prevailing party.

97 17. COMPENSATION: Seller(s) Buyer(s) of property sold under this Contract or through any other agreement
98 agreement agrees to pay as per listing agreement and prior offer of cooperation and compensation. If Broker initiates
99 this compensation, or any part thereof through legal action, defaulting party agrees to pay court costs and reasonable
100 reasonable attorney fees. The agreement(s) is extended through the date of this Contract or any other agreement
101 negotiated contract between the parties or the successors, the heirs or the assigns. Any compensation earned
102 hereunder shall be earned and payable upon presentation of a Buyer(s) ready, willing and able to purchase at the
103 price and terms acceptable to Seller(s), although Broker agrees to accept said compensation in lieu of a purchase
104 accommodation to party paying compensation.

105 18. REAL ESTATE AGENTS ARE NOT PRINCIPALS in this transaction and are not to be held liable for the
106 conditions or non-performance of this Contract nor have they given any legal advice unless disclosed in writing
107 herein.

108 19. OTHER PROVISIONS and CONTINGENCIES:
109 Properties being purchased are identified as PTDN-4040784.00,
110 4040780.000, 40407890.000 and 4040786.000
111
112 Buyer's Shall have 180 days from Contract date to
113 perform all due diligence. Should any party due diligence
114 not be satisfactory to Buyer this Contract shall become null
115 and void and earnest funds shall be refunded.
116
117
118
119

120 20. OFFER: This offer expires at _____ o'clock AM PM. Central time on (date) _____
121 if not accepted, countered, or rejected by Seller(s) by that time.

122 21. DISCLOSURE OF AGENCY RELATIONSHIP. Check One Box:
123 (A) The Listing Firm, the Selling Firm, and their salespersons represent the Seller(s) as their Client. The Buyer(s)
124 is/are the Customer.
125 (B) The Listing Firm and its salespersons represent the Seller(s). The Selling Firm and its salespersons represent
126 the Buyer(s).
127 (C) The Listing Firm and its salespersons represent both the Seller(s) and the Buyer(s) as dual agents by mutual
128 agreement and all parties have signed and understand the Dual Agency Confirmation Form and intend it to be
129 a part of this Contract.
130 (D) The Selling Firm and its salespersons represent the Buyer(s). The Seller(s) is/are the Customer.

131 22. AGREEMENT OF THE PARTIES: This Contract incorporates all prior agreements between parties, defines the
132 entire and final agreement of all the parties and cannot be changed except by their written consent.

133 23. SURVIVAL OF CONTRACT: All express representations, warranties and covenants shall survive unless otherwise
134 deed (unless specified to the contrary). All other contractual obligations shall terminate at Closing.

135 24. MISCELLANEOUS: (A) Neither party shall be bound by any terms, conditions, oral statements, warranties or
136 representations not herein contained. (B) Broker's liability to Buyer(s) and Seller(s) in this transaction shall not
137 exceed the amount it has received as commission. (C) Each party acknowledges that it has read and understands this
138 Contract. (D) This Contract shall not be assignable by either party without consent of the other party.



30 25. NOTICE: Any notices required or permitted to be given under this contract shall be delivered by hand or regular
31 certified or registered mail, return receipt requested, in a postage prepaid envelope, by insuredly secured
32 overnight carrier service; by facsimile with receipt acknowledgment (if the fax number is listed below); or by email
33 (if the email address is listed below); at Sender's option, and addressed as follows:

34 If to Seller(s):
35 Address: _____
36 Facsimile: _____
37 Email: _____

38 If to Buyer(s):
39 Address: _____
40 Facsimile: _____
41 Email: _____

42 Signed this the 30th day of May, 2014, at _____ a.m. p.m., and a copy hereof received
43 BUYER [Signature] BUYER Chris Pj
44 Phone _____ Phone _____
45 Title conveyed to (print clearly): _____

46 The foregoing offer is accepted this the 1st day of JULY, 2014, at _____ 2:00 a.m. p.m.,
47 and a copy hereof received:
48 SELLER Harry & Blainis Mayer SELLER _____
49 Phone 228-762-5969 City Attorney Phone _____

50 A copy of this acceptance has been received this the _____ day of _____, _____, at _____ a.m. p.m.
51 BUYER _____ BUYER _____

52 The Seller(s) have countered this offer subject to the terms of the attached Counter Offer # _____, _____
53 day of _____, _____, at _____ a.m. p.m., and a copy hereof received:
54 SELLER _____ SELLER _____

55 The Seller(s) have rejected this offer and make no counter offer this the _____ day of _____,
56 at _____ a.m. p.m., and a copy hereof received:

57 SELLER _____ SELLER _____
58 A copy of this rejection has been received this the _____ day of _____, _____, at _____ a.m. p.m.
59 BUYER _____ BUYER _____

60 Selling Agency Caldwell Banker Alfonso Realty, LLC Selling Agent John D. Jones
61 Business Phone 228-769-7777 Business Phone 228-219-7777
62 Listing Agency Caldwell Banker Alfonso Realty, LLC Listing Agent John D. Jones
63 Business Phone 228-769-7777 Business Phone 228-219-7777

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#2 - Contract for the Purchase of Lots & Land

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The next item for consideration was the Order for the docket of claims as follows:

ORDER

WHEREAS, the attached docket of claims for the period April 17, 2015, through May 1, 2015, has been presented to the City Council for allowance and approval; and

WHEREAS, it appears that all of said claims are proper and should be allowed;

NOW, THEREFORE IT IS ORDERED that all claims shown on said dockets are hereby allowed and approved for payment.

The above Order was introduced by Councilman Hill, seconded for adoption by Councilman Jackson, and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”. The Mayor then declared the Order adopted on the 5th day of May, 2015.

A public hearing was held regarding property cleanup matters at 1415 E. St. Peter, 5007 Machpelah, 1414 Apache, 3611 Frederic, 707 11th, and 1203 Belair. Donovan Scruggs, City Planner, provided the Council with an update on each parcel. Some of the property owners were also in attendance and made comments.

The Council then considered the following Resolution:

RESOLUTION

WHEREAS, by order dated April 7, 2015, this Council authorized giving notice to the owners of the parcels of land listed in Exhibit A of a hearing before this Council at 6:00 P.M., May 5, 2015, to determine whether the parcels listed are in such a state of uncleanness as to be a menace to the public health and safety of the community; and

WHEREAS, notice of the hearing has been given in the manner and time required by law; and

WHEREAS, the Council has received evidence from the staff of the City as to the condition of the parcels listed and the owners have been given an opportunity to be heard; and

WHEREAS, we find that the parcels of land listed in the exhibit are in such a state of uncleanliness as to be a menace to the public health and safety of this community:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PASCAGOULA, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the parcels of land listed in Exhibit A are hereby found and determined to be in such a state of uncleanliness as to be a menace to the public health and safety of the community.

SECTION 2. That, if the parcels are not cleaned by the owners within seven days of this date, the City Manager, by use of City personnel or a private contractor, shall have the parcels cleaned by removing any dilapidated buildings thereon, removing any standing water, by cutting any excess vegetation thereon, and by removing rubbish and debris. Thereafter, this Council shall adjudicate the actual cost of cleaning the parcels and such costs shall be an assessment against the parcels.

EXHIBIT A

<u>Tax Parcel Number and Property Address</u>	<u>Owner(s) and Mailing Address</u>	<u>Described at the following Jackson County, MS, Deed Books and Pages</u>
41450044.000 1415 E. St. Peter Avenue	Robert Hunt c/o Barbara Hunt 1415 E. St. Peter Avenue Pascagoula, MS 39567 (Footnote 1)	Deed Book 375, Page 512
41470113.000 5007 Machpelah	Terrell Waters 2969 Southhaven Drive Annapolis, MD 21401 AND	Deed Book 1247, Page 521

	Pauline Waters Crawford 2969 Southhaven Drive Annapolis, MD 21401	
41335234.000 1414 Apache	Robert E. McCorvey 5801 Dr. Martin Luther King Dr. Moss Point, MS 39563 AND Schermonique Taylor 5801 Dr. Martin Luther King Dr. Moss Point, MS 39563 (Footnote 2)	Deed Book 1325, Page 522
41700422.000 3611 Frederic	Charles J. Petty, III 3718 Riverwood Drive Moss Point, MS 39563 AND Marguerite A. Colle 3718 Riverwood Drive Moss Point, MS 39563 (Footnote 3)	Deed Book 1193, Book 823
41660003.000 707 11 th	David Lawson Smith P.O. Box 2489 Pascagoula, MS 39569 AND Vicki M. Smith P.O. Box 2489 Pascagoula, MS 39569	Deed Book 937, Page 732
42150244.000 1203 Belair	Marie C. Burrell 11300 Deer Run Lane Vanceleave, MS 39565	Deed Book 1665, Page 181

PARTIES WITH INTEREST

Footnote 1: -Wachovia Bank, 1114 Jackson Avenue, Pascagoula, MS 39567

Footnote 2: -U.S. Small Business Administration, 801 Tom Martin Drive, Suite 120,
Birmingham, AL 35211

Footnote 3: - Beatrice Overby, 65 Fairwood Drive, Ocean Springs, MS 39564

The following actions were taken by the City Council:

1415 E. St. Peter Avenue –

Councilwoman Simkins made a motion to “CONTINUE” the property cleanup hearing for 1415 E. St. Peter Avenue until the Council meeting of June 2, 2015, to allow sufficient opportunity for the property owner and City staff to determine the feasibility and cost of the property to bring it into code since the property has been without utilities in excess of a year. The motion was seconded by Councilman Jackson and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”. (Tabled 5-5-15)

5007 Machpelah –

Councilman Jackson made a motion to “CONTINUE” the property cleanup hearing for 5007 Machpelah until the Council meeting of July 7, 2015. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”. (Tabled 5-5-15)

1414 Apache -

Councilman Tadlock made a motion to adopt the Resolution for 1414 Apache as recommended. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”. (Approved 5-5-15)

3611 Frederic -

After discussion, Councilwoman Simkins made a motion to “CONTINUE” the property cleanup hearing for 3611 Frederic until the Council meeting of July 7, 2015. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”. (Tabled 5-5-15)

707 11th Street -

Councilwoman Simkins made a motion to adopt the Resolution for 707 11th Street as recommended. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”. (Approved 5-5-15)

1203 Belair -

After discussion, Councilman Tadlock made a motion to adopt the Resolution for 1203 Belair as recommended. The motion was seconded by Councilman Tipton and received the following

vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”. (Approved 5-5-15)

Darcie Crew, Parks & Recreation Director, and Andy Douglass, Compton Engineering, Inc., led a discussion regarding renovations and various designs to the boat launches at Point Park. A question and answer session followed with the Council.

After comments, Councilman Tipton made a motion to approve Options 2A and 2C of the proposed master plan for the Boat Launch and Pier Restoration Project at Point Park. The motion was seconded by Councilman Tadlock and received the following vote: Mayor Blevins “AYE”. Councilmen Hill “AYE”, Jackson “AYE”, Pickett “AYE”, Simkins “AYE”, Tadlock “AYE”, and Tipton “AYE”. (Approved 5-5-15)

Additional information is spread on the minutes as follows:

(A copy of the related documents is filed in the minute file of this meeting and incorporated herein by reference.)

Councilman Tadlock made a motion to close the meeting to consider going into executive session. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE".

Councilman Jackson made a motion to go into executive session for the purpose of discussing potential litigation and the sale of real property. The motion was seconded by Councilman Pickett and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE", after which the Mayor announced to the public and to those in attendance that the Council had voted to hold an executive session for the purpose stated above. The Council then began the executive session.

Councilman Jackson made a motion to end the executive session and return to open session. The motion was seconded by Councilman Hill and received the following vote: Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE".

No action was taken during the executive session.

There being no further business to come before the Council at this time, Councilman Jackson made a motion to recess the meeting to Tuesday, May 19, 2015, at 6:00 p.m. to transact such business as may lawfully come before the Council. The motion was seconded by Councilwoman Simkins and received the following vote: : Mayor Blevins "AYE". Councilmen Hill "AYE", Jackson "AYE", Pickett "AYE", Simkins "AYE", Tadlock "AYE", and Tipton "AYE".

The meeting ended at 8:14 p.m.

APPROVED:

Harry J. Blevins, Mayor

ATTEST:

Brenda J. Reed, Asst. City Clerk