

**Tuesday
February 19, 2013
Gautier, Mississippi**

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and member of the Council of the City of Gautier, Mississippi was held February 19, 2013 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Fortenberry, Council Members Johnny Jones, Hurley Ray Guillotte, Gordon Gollott, Mary Martin, Scott Macfarland, Adam Colledge, City Manager Samantha Abell, City Clerk Cynthia Russell, City Attorney Robert Ramsay and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
February 19, 2013 @6:30 PM**

- I. Call to Order**
 - 1 Prayer**
 - 2 Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1 Town Hall Meeting Tuesday, March 12, 2013 5:00 PM – 7:00 PM at the Mississippi Gulf Coast Community College Student Center (Cafeteria)**
 - 2 Ribbon Cutting for Nature's Playground Sculpture, Friday, March 22, 2013, 10 AM at Town Center Roundabout**
- IV. Presentation Agenda**
 - 1 Presentation of "Hero Hats" Fundraiser to Gautier Firefighters by Fred's Super Dollar Store**
 - 2 City Manager's Annual Report**
- V. Public Agenda**
 - 1 Agenda Comments**
- VI. Business Agenda**

- 1 Consider Order approving the Development and Reimbursement Agreement between the City of Gautier, Mississippi, and Singing River, LLC., at 2800 Highway 90
- 2 Consider Resolution approving renaming a portion of Highway 90 after fallen USMC Master Sergeant Scott E. Pruitt
- 3 Consider Order approving Conditional Use-Major permit for Church at the Square at 1443 Highway 90 (GPC Case No. 13-01-CU) Pastor Steven Bryan, applicant
- 4 Consider Order approving vendor selection for FEMA Hazard Mitigation Grant for Gautier Police Department
- 5 Consider Order authorizing 2013 Safe Routes to School grant funding
- 6 Consider Order authorizing service agreement for Shepard State Park website
- 7 Consider Order accepting FY 2012 Assistance to Firefighters Grant
- 8 Consider Resolution expressing support for a School District name change to Pascagoula- Gautier School District
- 9 Consider Order approving Docket of Claims
- 10 City Manager Annual Evaluation

VII. Consent Agenda (All items approved in one motion)

- 1 Consider Order declaring a vehicle 1948 fire truck as surplus and rescind Order #40-2013 approved February 5, 2013
- 2 Consider Order approving request to set public hearing for abatement at 7301 Pineview Drive
- 3 Consider Order approving Gautier Election Commission
- 4 Consider Order approving Inter-Local Agreement with Jackson County to use voting machines for Municipal Elections, and rescind Inter-Local Agreement approved on January 15, 2013
- 5 Consider Order approving corrected minutes from Council Meeting held February 5, 2013
- 6 Consider Order authorizing Heidelberg & Associates, Inc., Appraisers to prepare and provide the City of Gautier with an appraisal report for a waterline easement at 2201 Guillotteville Road

**STUDY AGENDA
CITY OF GAUTIER, MISSISSIPPI
February 19, 2013**

- 1 Discuss Citizen Comments**
- 2 Discuss Council Comments**
- 3 Discuss City Manager Comments**
- 4 Discuss City Clerk Comments**
- 5 Discuss City Attorney Comments**

Adjourn until March 5, 2013
www.gautier-ms.gov

Motion was made by Councilman Macfarland, seconded by Councilwoman Martin and unanimously carried to approve agenda order.

Announcements

- 1 Town Hall Meeting Tuesday, March 12, 2013, 5:00 PM – 7:00 PM at the Mississippi Gulf Coast Community College Student Center (Cafeteria)**
- 2 Ribbon Cutting for Nature's Playground Sculpture, Friday, March 22, 2013, 10:00 AM Center Roundabout**

Presentations

- 1 Presentation of 'Hero Hats' Fundraiser to Gautier Firefighters by Fred's Super Dollar Store**
- 2 City Manager's Annual Report**

CM2012 Annual Report

FOR THE YEAR BEGINNING JANUARY 1

Partnerships among our residents, businesses, community agencies, educational institutions, and local government are critical in creating innovative and efficient ways to meet our community's needs.



Building Together

The City of Gautier has a strong tradition rising to the challenge of creating a better tomorrow. As we continue to respond to the new economic realities, the partnerships among our residents, businesses, community agencies, educational institutions, and local government are critical in creating innovative and efficient ways to meet our community's needs. In this Annual Report, you will see a number of accomplishments that reflect how we are working together to build a better future.

In September 2012, the City adopted its first ever 5-Year Strategic Plan. We have aligned many city services with the goals of strengthening budgetary controls. At the same time, we're strengthening parks and recreation and continuing our economic development success.

The economic volatility of the last several years has made for hard budget choices. During my first three months as your City Manager, I held a Manager-Council retreat, a Town Hall meeting, six City Council meetings, and prepared a recommendation and report considering the privatization of Public Works. In the nine months since, the City held its first annual Spring Employee Appreciation picnic, coordinated disaster efforts for Storm Isaac, re-organized existing departments to reduce risk and liability and increase productivity, held its Christmas employee appreciation party, coordinated a Youth in Government Week in partnership with the school district's gifted students program, adopted a new budget by reducing fourth quarter expenditures by more than \$600,000 and reducing the FY 2013 budget by another \$360,000.

The City saw new business ribbon cuttings in 2012. We also celebrated the completion of major projects such as the new Police Department, the retrofit of city hall for the Planning and Economic Development Department, and the 2-Day Ceremony for the Veterans Tribute Tower. Our economic development and planning efforts

continue to prosper under the direction of Eric Meyer and his staff. The City was recognized as the 2012 CEDA winner by the MEDC for its ability to retain B&D Plastics, resulting in the creation of 50 new competitive wage jobs for an industry now undergoing its second major expansion. Along the same Highway 57/I-10 Corridor, the City also attracted a 16-acre medical campus and is now speaking with hotel developments for sites in the same area. Major projects on the horizon are the completion of the \$6 million streetscape project, the 42' tall Nature's Playground statue, development of the 32-acre town green, a new fire station west to assure insurance rates stay low, and the development of a Parks and Recreation Master Plan thanks to 2012 enabling legislation that will allow voters to support a 1% sales tax on prepared meals and hotel beds on the city's June ballot.

In 2012, the City privatized its public works. The contract with a service provider resulted in a savings of hundreds of thousands of dollars for long-needed capital projects. Gautier was able to contract for engineering services, and also the labor needed to install the city's clear water filtration system, radio-read meters and costly drainage improvements at zero additional cost. The City also refinanced old utility bonds with a high interest rate, passing the savings towards the purchase of the water filtration system so that clear water will result in NO additional charge to residents.

In 2013, citizens will continue to see new money-saving improvements in the way we do business. When it came time to renew the City's waste management contract, we negotiated lower costs and also included free drop-off for citizens and free dumpsters for code enforcement.

We will continue to implement structural efficiencies such as the recent separation of the City Clerk Department to create a new Finance Department and Human Resources Department. The new departments utilize existing personnel with improved efficiencies and transparency, to further reduce budgetary costs and minimize city liability. The Police Department continues to lift Gautier's profile in the region and state as a leader in crime prevention under the direction of Chief Elbin, emphasizing neighborhood crime prevention as one of the safest communities to on the Coast. The Fire Department also continues to excel under the direction of Chief Frair, providing fire protection and aggressively pursuing money-saving grants. For our departments, the biggest challenge continues to be employee retention. The City of Gautier has not kept pace with its neighboring governments offering annual step increases. In future budget years, the city will explore merit-based step increases as a gap measure. It will take time, community support and economic development to restore our long-term fiscal health.

I encourage you to take a look at the City's Strategic Plan (www.gautier-ms.gov) for a complete description of services, programs, and projects that every City department is undertaking. As we look for creative ways to provide core services and new programs, we appreciate your feedback about how we are doing. We have a great challenge and opportunity in planning for the future. I look forward to hearing from you.

Sincerely,

Samantha D. Abell

City Manager,

sabell@gautier-ms.gov

Motion was made by Mayor Fortenberry, to continue Business Item #1 – Approval of Development and Reimbursement Agreement with Singing River, LLC at 2800 Highway 90 until March 5, 2013 Council Meeting. Motion was seconded by Councilwoman Martin and unanimously carried.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

RESOLUTION NUMBER 007-2013

**RESOLUTION OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, REQUESTING THE
LEGISLATURE OF THE STATE OF MISSISSIPPI TO ENACT LOCAL & PRIVATE
LEGISLATION DESIGNATING A SEGMENT OF HIGHWAY 90
AS THE “SCOTT E. PRUITT HIGHWAY”**

WHEREAS, Scott E. Pruitt, (b. Jan 02, 1974. d. April 28, 2012) was a Graduate of Pascagoula High School in 1992. He is survived by Fiancée Trisha Anderson-Lane, and two daughters Jennifer and Jordyn Pruitt;

WHEREAS, He joined the United States Marine Corp in 1993 and graduated in 2012 from American Military University in Anchorage, Alaska, with a BA Criminal Justice;

WHEREAS, On April 28, 2012 MSGT Pruitt and three other Marines and Afghan Policeman were in one of four trucks making a routine military patrol run through “Zaranj”, a town in Afghanistan’s Nimruz Province, when suddenly there was an explosion . MSGT Pruitt was hit in the neck and legs with shrapnel and was killed;

WHEREAS, MSGT Pruitt was a few weeks shy of his 19th anniversary in the United States Marine Corps in 2012. During his enlistment as a Financial MGT Resource Analyst, he served in Okinawa, Japan; Keflavik, Iceland; Marine Corps Air Station Beaufort, South Carolina; Camp Johnson, North Carolina; and training and Education Command, Quantico, Va.;

WHEREAS, MSGT Pruitt would have returned to the States in February, 2013 and would have retire after 20 years served, on June 23, 2013. MSGT Pruitt was buried Tuesday, May 8, 2012; Arlington National Cemetery, Washington, D.C.;

WHEREAS, The City of Gautier and the Citizens therein, wishes to commemorate the life of this honorable man by naming a portion of Highway 90, in Jackson County as the “SCOTT E. PRUITT HIGHWAY”;

BE IT, THEREFORE, RESOLVED that the City of Gautier hereby request that the Legislature enact local and private legislation, a copy of which is attached hereto, designating a segment of Mississippi Highway 90 as the “SCOTT E. PRUITT HIGHWAY”.

BE IT KNOWN THAT the motion to approve the foregoing resolution was made by Councilman Macfarland, and was seconded by Councilman Jones, and the following vote was recorded:

Mayor	Tommy Fortenberry	<u>YES</u>
Councilwoman at Large	Mary Martin	<u>YES</u>
Councilman Ward 1	Johnny Jones	<u>YES</u>
Councilman Ward 2	Hurley Ray Guillotte	<u>YES</u>
Councilman Ward 3	Gordon Gollott	<u>YES</u>
Councilman Ward 4	Scott McFarland	<u>YES</u>
Councilman Ward 5	Adam Colledge	<u>YES</u>

RESOLVED, this the 19TH day of FEBRUARY, 2013.

ATTEST:

CITY CLERK

MAYOR

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 044-2013

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR DEVELOPMENT PERMIT
GPC CASE NO. 13-01-CU**

CHURCH AT THE SQUARE

REGARDING PARCEL ID NO: 82436570.000

The City of Gautier, at its regular meeting held on February 19, 2013, considered the application for a Conditional Use-Major Development Permit for a church as submitted by Stephen Bryan Cirlot, Pastor of Church at the Square. The parcel subject to this Permit is located at 1443 Highway 90, Gautier, Mississippi, 39553. After due public notice, the City Council, having considered the favorable recommendation by the Planning Commission, application, testimony and exhibits presented by the applicant, the report of the City Staff and all other relevant testimony, exhibits and other evidence, pursuant to applicable provisions of the City's Unified Development Ordinance, hereby approves the Conditional Use-Major Development Permit and orders as follows:

1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed use, classified as a church, is permitted as a Conditional Use-Major in the C-2 District.
4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on December 27, 2012 for a Conditional Use-Major Development Permit.
5. The following additional condition will ensure that the operation of the proposed conditional use will minimize any detrimental effects on neighboring properties and shall apply to the project:
 - a. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code. (See attached.)

- b. The physical location of the church and all operations shall be restricted to the location at 1441-B and 1443 Highway 90. Any further expansion shall require the permit to be amended.
 - c. Noise levels shall meet the City's noise ordinance. (See attached.)
6. The City Clerk shall have this permit recorded in the public records of Jackson County, at the expense of the applicant, and provide the applicant a copy of the permit with the recording information affixed.
7. The Gautier Planning Commission recommended approval of this Conditional Use-Major Development Permit on February 7, 2013.
8. The City Council adopted this Conditional Use-Major Development Permit on a recorded vote of 7 ayes to 0 nays to approve the application of Church at the Square, located at 1443 Highway 90, in Gautier, Mississippi, and identified as Jackson County Parcel No. 82436570.000.

Motion was made by Mayor Fortenberry, seconded by Councilwoman Martin and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

February 19, 2013
Date of Issuance

Tommy Fortenberry, Mayor
City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39553

ATTEST:

Cynthia Russell
City Clerk

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Babs Logan, Planning Technician
Thru: Eric Meyer, Economic Development Director
Date: February 12, 2013
Subject: Conditional Use-Major Permit for Church at the Square at 1443 Highway 90
(GPC Case No. 13-01-CU)

REQUEST:

The Economic Development/Planning Department has received a request from Mr. Steven Bryan Cirlot, pastor of Church at the Square, for a Conditional Use-Major permit to operate a church at 1443 Highway 90, PID #82436570.000. The application fee of \$250 was paid on December 27, 2012. The application was approved for legal sufficiency by the City Attorney on January 25, 2013. All public notice requirements have been met.

DISCUSSION:

Staff has attached a Staff Report with detailed project analysis. The Planning Commission held a public hearing on February 7, 2013 to consider the request and found that the proposed church will be compatible and harmonious with the C-2 district. The GPC recommends the approval of the Conditional Use-Major Development Permit and orders as follows:

1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed use, classified as a church, is permitted as a Conditional Use-Major in the C-2 District.
4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on December 27, 2012 for a Conditional Use-Major Development Permit.

5. The following additional conditions will ensure that the operation of the proposed Conditional Use-Major will minimize any detrimental effects on neighboring properties and shall apply to the project:

- a. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code.
- b. The physical location of the church and all operations shall be restricted to the location at 1441-B and 1443 Highway 90. Any further expansion shall require the permit to be amended.
- c. Noise levels shall meet the City's noise ordinance.

RECOMMENDATION:

The City Council may:

1. Approve the Conditional Use-Major Permit as recommended by the Planning Commission; or
2. Approve the Conditional Use-Major Permit with changes; or
3. Deny the Conditional Use-Major Permit.

ATTACHMENTS:

Conditional Use-Major Permit Development Order

Staff Report with Back Up

Gautier Planning Commission

Regular Meeting Agenda

February 7, 2013

VIII. NEW BUSINESS

A. QUASI-JUDICIAL

1. REQUEST FOR A CONDITIONAL USE-MAJOR TO ALLOW A CHURCH IN A C-2 ZONING DISTRICT, 1443 HIGHWAY 90 (STEPHEN BRYAN CIRLOT, PASTOR OF CHURCH AT THE SQUARE) (GPC CASE #13-01-CU)

QUASI-JUDICIAL PROCEDURES

1. Announcement of Matter. Read the matter title to be considered.
2. Swear the Witnesses. All witnesses, parties, citizen participants and City Staff who plan to speak at the hearing shall collectively be sworn at the beginning of the hearing by the City Attorney
3. Ex Parte Disclosure. All members must disclose on the record any ex parte communications, to include any physical inspections of the subject property. The disclosure should include with whom any communication has taken place, a summary of the substance of the communication, and the date of the site visit, if any. If anyone has received written communications, the writing must be presented, read into record or a copy provided to all participants, and made a part of the official record.
4. Applicant Presentation.
5. Questions directed to Applicant. The applicant should answer any questions by the public, the Council, or others.
6. Staff Presentation. This includes presentation of the staff report into the official record.
7. Objections from Applicant. Confirm whether there are objections from the applicant regarding the staff report or development order.
8. Questions directed to Staff. The staff answers any questions by the public, the Council, or others.
9. Public Comments. Members of the public should be allowed to make comments regarding the application.
10. Applicant rebuttal/final comments
11. Staff rebuttal/final comments
12. Call for final questions.
13. Close public portion of the hearing.
14. Motion & Deliberation. Council makes a motion, and debates and deliberates regarding the application and development order.
15. Vote.
16. Close the quasi-judicial proceeding.

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission
From: Babs Logan, Planning Technician
Through: Eric Meyer, Planning/Economic Development Director
Date: January 22, 2013
Subject: Conditional Use-Major Permit for a Church in a C-2 Zoning District at 1441-B & 1443 Highway 90 (GPC Case No. 13-01-CU)

REQUEST:

The Economic Development/Planning Department has received a request from Mr. Steven Bryan Cirlot, Pastor for Church at the Square, for a Conditional Use-Major Permit that would allow a church in a C-2 Community Commercial zoning district at 1441-B & 1443 Highway 90, PID #82436570.000. The application fee of \$250 was paid on December 27, 2012. The application was approved for legal sufficiency by the City Attorney on January 25, 2013. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 1441-B & 1443 Hwy 90 (See Exhibit A)
Principal Arterial: Highway 90
2. General features of the proposed project:
Total Area: 4,394 square feet
Sanctuary Area: 2,500 square feet; approximately 160 seats
Off-Street Parking Area Required: 56 spaces, three spaces must be handicapped accessible with one of those spaces being van-accessible
Potable Water and Wastewater Services: Existing from City
3. Current Zoning: C-2 Community Commercial
4. Current Surrounding Zoning (See Exhibit B): R-3 Mobile/Manufactured Home Residential to the east and south; C-2 Community Commercial and R-1 Low Density Single-Family Residential to the west; and C-3 Highway Commercial to the north.

5. Current Surrounding Existing Land Use (See Exhibit C): Mobile home park to the east and south; Office and Commercial-Retail to the west; Vacant, Office and Commercial-Retail to the north
6. Comprehensive Plan Future Land Use Designation (See Exhibit D): Mobile Home Residential

The City's Code of Ordinance and State Statutes 67-1-51(3) Mississippi Code of 1972, prohibits any future alcohol-selling establishment from locating within 100 feet of the church.

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO.

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

Staff Finding: Yes. A church or place of worship is listed as a Conditional Use-Major in a C-2 zoning district.

2. Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.

Applicant Response: This project will only affect the interior layout and design of the existing structure and will not include any structural changes to the existing building, the parking that is already in place at this location will more than suffice for the weekend needs of this house of worship and the project will not affect any existing businesses negatively because the hours of operation fall outside of regular business hours.

Staff Finding: The proposed use will be located in an existing building and will not further impact the density, bulk and intensity of the structures in the vicinity. The applicant states there will be approximately 160 seats and that the sanctuary area is approximately 2,500 square feet. Table No. 9 of the UDO establishes minimum parking spaces required for churches as 1 for each 45 sf of GFA of the sanctuary, auditorium, or main place of worship (or 1 per 3 seats). Therefore the proposed use will need between 53 to 56 parking spaces with 3 being handicapped and one of those being van accessible.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: The proposed use will not negatively affect the property values of any neighboring properties. There is no real or perceived threat created by this house of worship.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: This project will only affect vehicular and pedestrian traffic on Sundays. Sunday will see an increase in vehicular traffic, but the current parking situation will more than accommodate this increase.

Staff Finding: There is no evidence that the proposed church will have any adverse affect on vehicular or pedestrian traffic since the church will not be operating during regular business hours.

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: The proposed use of this project can be fully accommodated by existing public services. All the necessary public services are already in place.

Staff Finding: The proposed use can be accommodated by existing public services and facilities.

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Staff Response: The Comprehensive Plan states that churches may be permitted as a conditional use in a commercial district with conditions imposed to ensure that the use is compatible with its surroundings

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: This house of worship will not produce a glare, smoke, fumes, dust, odor, water pollution, vibration, or electrical interference. On Sunday morning this

house of worship will have music, but this music will be contained within the structure of the existing building and will not be a public nuisance.

Staff Finding: There is no evidence that the proposed use poses a hazardous, detrimental or disturbing affect to present surrounding uses.

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: There are other churches in the same zone district.

Staff Finding: The proposed use can be made to conform to district regulations with certain conditions.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated "Conditional Uses-Major" are transferable from one (1) owner of land to another.

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Economic Development Director agreeing to the current terms and conditions before a business license may be issued.

2. Conditional Uses-Major require a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION:

Staff finds that the proposed use may be compatible and harmonious with the Community Commercial District and recommends approval with the following conditions:

1. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code. (See Exhibit F.)
2. The physical location of the church and all operations shall be restricted to the location at 1441-B and 1443 Highway 90. Any further expansion shall require the permit to be amended.

3. Noise levels shall meet the City's noise ordinance. (See Exhibit G.)

ATTACHMENTS:

1. Applicant's Exhibit 1 – Application
2. City's Exhibit A – Location Map
3. City's Exhibit B – Existing Zoning Map
4. City's Exhibit C – Existing Land Use Map
5. City's Exhibit D – Future Land Use Map
6. City's Exhibit E – Draft Conditional Use-Major Development Order
7. City's Exhibit F – Section 3409 of the International Building Code
8. City's Exhibit G – Section 15-5 City of Gautier's Code of Ordinances

ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

CONDITIONAL USE HEARING APPLICATION

Hearing Number

60-13-01-00

TYPE OF REQUEST:		FEE:
Conditional Use - Major	<u>X</u>	\$250.00
Conditional Use - Minor	<u> </u>	\$250.00

Minor Conditional Use -- These uses are not allowed by right. The Economic Development/Planning Director may approve or deny a Minor Conditional Use upon review or he/she may choose to forward the request to the Planning Commission and City Council.

Major Conditional Use -- These uses are not allowed by right, and require a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: Stephen Bryan Girt
Name of Business: Church at the Square
Address: 3317 Anciana Rd. Gautier Mailing Address (if different): P.O. Box 115 Gautier
Email Address: bgirt@gmail.com
Phone: 202-324-0638 Cell Phone:
Reason for request, location and intended use of Property: We desire use this property as
a house of worship. (1443 Hwy 90)
ATTACHMENTS REQUIRED AS APPLICABLE: C-2 zone

1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
2. Legal descriptions and street address.
3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
4. Copy of protective covenants or deed restrictions, if any.
5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
6. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.
7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: [Signature]

Date of Application: 12/4/12

FOR OFFICE USE ONLY	
Date Received <u>12/27/12</u>	Verify as Complete <u>BA</u>
Fee Amount Received <u>250.00</u>	
Initials of Employee Receiving Application <u>BA</u>	

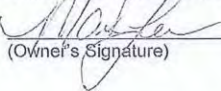
I, Mark Lee, the fee simple owner of the following described property (give legal description):

1441-B and 1443 Highway 90 Gautier, MS 39553

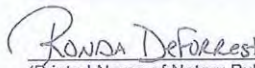
hereby petition to the City of Gautier to *Grant a Conditional Use of* _____
House of Worship _____ in _____ Hallmark Plaza _____

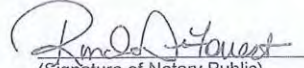
and affirm that Stephen Bryan Ciriot is hereby designated to act as agent on my behalf to accomplish the above.

I certify that I have examined the application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand this application, attachments and fees become part of the official records of the City of Gautier, MS, and are not returnable.


(Owner's Signature)

The foregoing instrument was acknowledged before me this 6th day of December,
20 12 by Mark Lee, who is
personally known to me or has produced _____
as identification and who did take an oath.


(Printed Name of Notary Public)


(Signature of Notary Public)

Commission # 50190. My commission expires 10/9/2013.

(Notary's Seal)



MAJOR CONDITIONAL USE

Criteria for Approval Major Conditional Use

1. Yes.
2. (a) This project is completely compatible with the current character of development in this area. This project will only affect the interior layout and design of the existing structure and will not include any structural changes to the existing building.
(b) This project will not require any additional parking. The parking that is already in place at this location will more than suffice for the weekend needs of this house of worship.
(c) This project will not affect any exiting businesses negatively because the hours of operation fall outside of regular business hours.
3. This project will not negatively affect the property values of any neighboring properties. There is no real or perceived threat created by this house of worship.
4. This project will only affect vehicular and pedestrian traffic on Sundays. Sunday will see an increase in vehicular traffic, but the current parking situation will more than accommodate this increase.
5. The proposed use of this project can be fully accommodated by existing public services. All the necessary public services are already in place.
- 6.
7. This house of worship will not produce a glare, smoke, fumes, dust, odor, water pollution, vibration, or electrical interference. On Sunday morning this house of worship will have music, but this music will be contained within the structure of the existing building and will not be a public nuisance.
8. There are other churches in the same zone district.

Parcel Information

PIDN: 82436570.000
GISP: 777.36-04-0172.00

Owner Information

Name: JERRY LEE FAMILY LIMITED Percent of Ownership: 100
Name2: PARTNERSHIP
Mailing Address: 1417 HWY 90 Physical Address: 1441 HWY 90 GAUTIER
GAUTIER MS 39553

Land Information

Section, Township, Range: 36 7S 7W Acreage: 6.00
Street Name: HWY 90

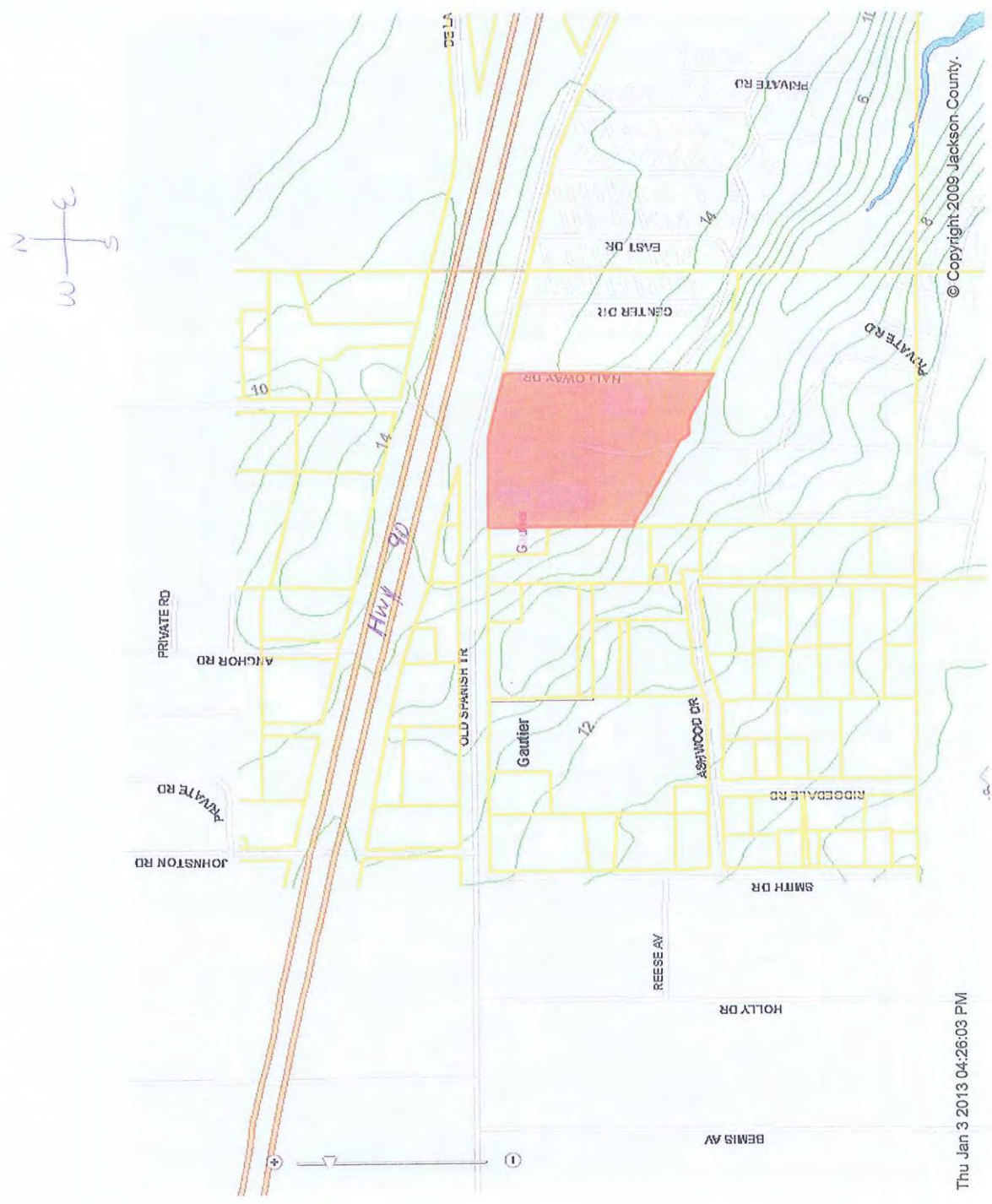
Value and Tax Information

Total Assessed Value: 120591 Total Appraised Value: 803940
Improvement Value: 541520 Land Value: 262420
Tax Amount: 15901 SQ. FT: 0 Year Built: 1970

Legal Description

Description: W 441' OF E 730' OF SE1/4 SE1/4 N OF CANAL (SHOPPING CENTER) DB 1299-568 (172 Map777.36-04)

Deed Book / Page: 1299 / 568



There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 045-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Dixie Glass is the authorized vendor for the FEMA Hazard Mitigation Grant for Police Department Wind Retrofit #1794-23-01. Dixie Glass submitted proposal for twenty-two thousand four hundred dollars (\$22,400.00).

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilman Gollott, seconded by Councilwoman Martin and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants & Projects Manager
Through: Eric Meyer, Director of Economic Development and Planning Dept.
Date: February 11, 2013
Subject: Vendor Selection- FEMA Hazard Mitigation Grant for Police Department
Wind Retrofit- #1794-23-01

REQUEST:

The Economic Development and Planning Department requests City Council approval of a vendor selection for retrofitting one set of double doors and two storefront window walls at the Police Department with large missile impact resistant material in order to bring the building envelope up to 150 mph wind load.

BACKGROUND:

The City of Gautier received approval of Hazard Mitigation grant funding in November 2012 to retrofit the Police Department's front windows and doors. MEMA requires two vendor quotes. The project was originally estimated to cost \$22,800.00. The 75% Federal Cost Share is estimated to be \$17,100 and the 25% Local Cost Share for the City of Gautier is estimated at \$5,700.00.

DISCUSSION:

The City's Purchasing Agent sent the project's scope of work to several vendors and requested written quotes. Two vendors submitted quotes. Fletcher Construction proposed to perform the necessary work for \$25,516.00. Dixie Glass submitted a proposal for \$22,400.00.

RECOMMENDATION:

Economic Development and Planning Department staff recommends that City Council award the project to Dixie Glass based on the quotes provided.

ATTACHMENT(S):

Police Department Hazard Mitigation Project Scope of Work
Fletcher Construction Co., Inc. Quote
Dixie Glass Quote

Scope of Work: Hazard Mitigation Wind Retrofit Project
Gautier Police Department

The Gautier Police Department (located at 3329 Hwy 90) houses the City's Police Department and Municipal Court. The building will also be utilized as a command station in the event of a natural disaster.

Project Description:

One set of double doors and two storefront window walls will be replaced with large missile impact-resistant material. This hardening will raise the overall building envelope rating from 130 to 150 mph by strengthening these weak points.

1. Remove and replace (2) each existing non-impact storefront windows (approximately 165"x 89") 4-lite fixed window frames with new large missile impact-resistant rated materials. Contractor to field verify all openings.
2. Contractor shall remove and replace (1) existing storefront opening at the main entry. Existing opening measures approximately 195"x 132". (Contractor to field verify all openings). Contractor will install (1) new large missile impact-resistant rated system.
3. Contractor is responsible for removing and relocating the security camera as needed during the storefront installation. Contractor shall provide temporary measures required during the construction process to keep the building secure and watertight at the end of each working day.
4. Contractor is responsible for repairing any damage to exterior or interior of openings caused during the removal/installation process.
5. At project completion, vendor/installer must provide letter of certification that completed work to strengthen these weak areas meets the required specifications for raising the overall building envelope rating from 130 to 150 mph wind load.

P.O. Drawer 1509
3311 Short Cut Road
Pascagoula, MS 39568-1509



Telephone: 228-762-5792
Fax: 228-762-7569
Website: www.fletcherconst.com

To: City of Gautier Purchasing Agent
Re: Retrofit Police Station Windows
Attn: Cindy Steen
Date: 2/1/13

Ms. Cindy Steen,

Fletcher Construction proposes to furnish all labor, equipment, and materials necessary to perform the scope of work referenced above for the sum of **\$25,516.00**.

Inclusions

- Remove/Replace storefront windows as per bid invite received on 1/28/13

Exclusions

- Overtime, Weekend Hours

Respectfully submitted,

Shawn Preston
Fletcher Construction Co. Inc.

RECEIVED
1/29/13

License No: 17689-SC

www.dixieglass.com

Page No. 1 of 1

Expires: 04/2013



DIXIE GLASS

PROPOSAL

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
City of Gautier		1/29/13	
PHONE NUMBER	FAX NUMBER	JOB NAME	
		Police Dept Wind Renovation	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION	
		Gautier Police Department	

We propose hereby to furnish material and labor necessary for the completion of:
Removal of storefront entrance doors and opposing sidelites and installation of new 150 large missile impact rated entrance doors and transom frame along with opposing sidelites. New doors to be medium stile large missile impact rated with 9/16 impact laminated safety glazing. Doors to have standard push pull hardware and standard locking. Glazing in transom and opposing sidelites to be 1 5/16 impact insulated glazing. Frame system to be 2 1/2 x 5 clear anodized to match existing finish.

Main Entrance 195" x 132"

Storefront Entrance Doors with Transom Glass and Opposing Sidelites

2 Sidelite Windows with 2 lites each Transom Glass and 2 Door Lites

Total of 5 Glass Panels

Fabrication, Removal of Existing, Installation and Glazing of New Storefront System

Removal of 2 each Four Lite Fixed Frame window wall system and installation of new 150 mph large missile impact rated storefront system. New systems to contain four lites each. Storefront system to be 2 1/2 x 5 center glazed impact rated with glazing to be 1 5/16 impact insulated glazing. Storefront system to be installed with necessary subsills and sealants as required per ASTM pressure testing requirements.

Storefront Window Wall consisting of 4 lites each 165" x 89"

System to meet or exceed Miami Dade Code Enforcement of 150 MPH

Exclusions: shop drawings, low e coatings, panic hardware, engineer calcs

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:

Twenty two thousand four hundred dollars (\$22,400.00)

Payment as follows: TBD

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Accounts overdue beyond 30 days of billing will be charged at an interest rate of 1 1/2% per annum. Customer is also liable for an additional 12% of unpaid balance plus incidental collections costs, including attorney fees. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized
Signature

Note: this proposal may be withdrawn by us
if not accepted within 90 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Signature

Date of Acceptance

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 046-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that City is authorized to submit an application for Mississippi Department of Transportation's 2013 Save Routes to School grant funds.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilman Macfarland, seconded by Councilwoman Martin and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants and Projects Manager
Through: Eric Meyer, Director of Economic Development and Planning
Date: February 11, 2013
Subject: Request to submit an application for Mississippi Department of Transportation's 2013 Safe Routes to School grant funds

REQUEST:

The Economic Development and Planning Department requests City Council authorization for the submission of a grant application to the Mississippi Department of Transportation for the 2013 Safe Routes to School funding.

BACKGROUND:

The Safe Routes to School Program was established as a response to the reduced number of children walking and bicycling to school. This change in the mode of transportation has added to traffic congestion, reduced air quality, and contributed to the decline in children's health. The purpose of this grant funding is

- to enable and encourage children, including those with disabilities, to walk and bicycle to school;
- to make bicycling and walking to school a safer and more appealing alternative; and
- to facilitate the planning, development and implementation of projects and activities that will improve safety; and reduce traffic, fuel consumption and air pollution in the vicinity of schools.

DISCUSSION:

A grant application is proposed for up to \$250,000 for infrastructure improvements and activities designed to encourage and enable children to walk and bicycle safely to College Park Elementary School. School officials estimate that approximately 100 children walk or ride bikes to that school on a daily basis. The guidelines require the formation of a Safe Routes to School Task Force and all proposals must include the "5 E's": Engineering, Education, Enforcement, Encouragement, and Evaluation. Applications must be postmarked by March 1, 2013. The Safe Routes to School Program is 100% federally funded and therefore requires no matching funds from applicants. Safe Routes to School is a reimbursement program; payment will be made after project expenses have been incurred, submitted, and approved for payment. Projects must be initiated within 90 days of the award notification letter, and all projects must be completed within two years following the date of the signed award letter.

RECOMMENDATION:

The Economic Development and Planning Department staff recommends that City Council authorize submission of a grant application for the 2013 Safe Routes to School funding for infrastructure and non-infrastructure improvements for College Park Elementary School.

City Council may:

1. Authorize submission of an application for up to \$250,000 in grant funding as described above; or
2. Authorize submission of a grant application with changes; or
3. Disapprove submission of a grant application.

ATTACHMENT(S):

N/A

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 047-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is authorized to enter into a service agreement with Ad2, Inc. for the creation and launch of a website and online reservation system for Shepard State Park.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Mayor Fortenberry, seconded by Councilwoman Martin and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants & Projects Manager
Through: Eric Meyer, Economic Development and Planning Director
Date: February 13, 2013
Subject: Service Agreement for Shepard State Park website creation and launch

REQUEST:

The Economic Development and Planning Department requests authorization to enter into a service agreement with Ad2, Inc. for the creation and launch of a website and online reservation system for Shepard State Park.

BACKGROUND:

The City of Gautier assumed administration of Shepard State Park from the state of Mississippi on January 28, 2013. The current online reservation system through the state will be discontinued by March 31, 2013.

DISCUSSION:

Ad2, Inc. has proposed to create and launch a website for the park that will include online reservations and booking of amenities. It is estimated that the beta version can be live within 4 weeks of agreement signing and that the finalized site can be live within 4 weeks of beta approval.

The fee for building the site is \$3,275.00.

Hosting fees are \$25 per month.

Yearly fees include a SSL Certificate for \$65.00 and Domain Registrations for \$50.00.

(See the attached proposal/agreement for further details.)

RECOMMENDATION:

City staff recommends that City Council authorize entering into a service agreement with Ad2, Inc. for the creation and launch of a website and reservations system for Shepard State Park as outlined above. City Council may:

1. Authorize entering into the service agreement as presented; or
2. Authorize entering into the service agreement with changes; or
3. Disapprove entering into the service agreement as presented.

ATTACHMENT(S):

Ad2, Inc. Proposal/Service Agreement for Shepard State Park Reservation Site



Marketing • PR • Advertising

Art : Photography of each site and the park provided by City staff

Host Server: Ad2, Inc. VPS

Timeline:

The estimated timeline is based on the assumption that all approvals, requests for assets, and other client dependant interactions are done in a timely manner. With this in mind, the beta version can be live within 4 weeks of agreement and finalized site within 4 weeks of beta approval. This timeline is dependent upon the client's ability to provide access to requested information.

Site Build Fees: \$3,275.00

Additional charges:

SSL Certificate: \$65/year

Hosting: \$25/month

Domain Registrations:\$50/year

*Additional fees, such as shopping cart or financial processing fees, will be in addition to the contract and will be presented to client for prior approval.

City of Gautier, P O Box 670, Gautier, MS 39553

Printed Name, Title

Date

This is an estimate based on current information. Changes in the scope of work will be reflected in the actual billing. Billing may be more or less, in the event changes occur that will increase the cost, the client will be notified in writing for preapproval. Standard terms are 1/2 at template review, 1/4 upon beta version approval; balance due upon site completion or 45 days from work commencement, whichever comes first. Finance charges of 1.5% will be applied to any/all past due balances. Your signature indicates authorization of the assessment of late charges on any past due amounts and agree to pay any collection expenses incurred by Ad2, Inc. on your account (which includes but is not limited to collections, legal fees, etc.)

**Recognized by the Ms. Dept. of Economic Development
as a Woman Owned Business**

P.O. Box 336 • Mandeville, LA 70470 • Phone 504.908.2721 • Fax 985.778.0163
P.O. Box 969 • Gautier, MS 39553 • Phone 228.822.9890 • Fax 228.522.1800



Marketing • PR • Advertising

Shepard State Park Reservations Site

Job# 29-594-0213

February 13, 2013

Ad2, Inc has been contracted for the creation and launch of the Shepard State Park website, including reservations and booking of amenities as follows:

Scope of Work:

The cost and specifications for the design and development of the website & online reservations application for Shepard Park & Campground is as follows

Specifications:

Register domain names (ShepardStatePark.com and ShepardPark.com)

Direct domains to site

Create site template including integration and modification of reservations plug in demo, proof for client approval

Graphic comps and design

Integrate preferred reservations plug-in

Plug-In Modification

Coding

Application Development

Browser Testing

Website configuration

Load / Make Live

Dynamic reservation setting and calendaring SEO/Analytics

Assist in and edit content creation/copywriting

Install SSL Certificate

Social Media Integration

Submission to Free Web Crawling

Product/service loading (pavilion rental, boat rental, field rental etc...)

Shopping cart integration for reservation payment acceptance*

Authorize.net software integration with financial institution*

P.O. Box 336 • Mandeville, LA 70470 • Phone 504.908.2721 • Fax 985.778.0163
P.O. Box 969 • Gautier, MS 39553 • Phone 228.822.9890 • Fax 228.522.1800

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 048-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that City is authorized to accept a grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) for the FY 2012 Assistance to Firefighters Grant (AFG) Program.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilman Gollott, seconded by Councilwoman Martin and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants & Projects Manager
Through: Chief Ray Frair, Gautier Fire Department
Date: February 11, 2013
Subject: FY 2012 Assistance to Firefighters Grant Acceptance

REQUEST:

The Gautier Fire Departments requests City Council approval to accept a grant from the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) for the FY 2012 Assistance to Firefighters Grant (AFG) Program.

BACKGROUND:

The purpose of the Assistance to Firefighters Grant Program is to provide financial assistance to enhance the safety of the public and firefighters regarding fire and fire-related hazards. The City of Gautier submitted an application in July 2012 for a total project cost of \$105,775.00 to upgrade the Fire Department's current analog communication system to a digital system that will be compatible with Jackson County's system. Grant funding is expected to provide three (3) base stations, ten (10) mobile radios, and fourteen (14) portable radios.

DISCUSSION:

The City of Gautier's grant application was approved by FEMA and the Department of Homeland Security on February 8, 2013. The Federal share of the grant award is 95% of the \$105,775.00 project total (\$100,487.00) and the local cost share is 5% (\$5,288.00).

RECOMMENDATION:

Fire Department staff recommends that City Council accept the grant award for the FY 2012 AFG Program for the amount specified above with a 5% local match.

The City Council may:

1. Approve acceptance of the 2012 Assistance to Firefighters Grant Program as outlined above; or
2. Reject grant funding for the FY 2012 Assistance to Firefighters Grant Program as outlined above.

ATTACHMENT(S):

FEMA Award Letter (February 8, 2013)

2/8/13

Panel Review

U.S. Department of Homeland Security
Washington, D.C. 20472



FEMA

Mrs. Patty Huffman
City of Gautier Mississippi
3330 Highway 90
GAUTIER, Mississippi 39553-5124

Re: Grant No.EMW-2012-FO-02393

Dear Mrs. Huffman:

On behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2012 Assistance to Firefighters Grant has been approved. FEMA's Grant Programs Directorate (GPD), in consultation with the U.S. Fire Administration (USFA), carries out the Federal responsibilities of administering your grant. The approved project costs total to \$105,775.00. The Federal share is 95 percent or \$100,487.00 of the approved amount and your share of the costs is 5 percent or \$5,288.00.

As part of your award package, you will find Grant Agreement Articles. Please make sure you read and understand the Articles as they outline the terms and conditions of your grant award. Maintain a copy of these documents for your official file. **You establish acceptance of the grant and Grant Agreement Articles when you formally receive the award through the AFG online system.** By accepting the grant, you agree not to deviate from the approved scope of work without prior written approval from FEMA.

If your SF 1199A has been reviewed and approved, you will be able to request payments online. Remember, you should request funds when you have an immediate cash need.

If you have any questions or concerns regarding the awards process or how to request your grant funds, please call the helpdesk at 1-866-274-0960.

Sincerely,

A handwritten signature in black ink, appearing to read "Timothy W. Manning".

Timothy W. Manning
Deputy Administrator for National Preparedness and Protection

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

RESOLUTION NUMBER 008-2013

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GAUTIER,
MISSISSIPPI, REQUESTING THAT THE PASCAGOULA SCHOOL BOARD
CONSIDER A DISTRICT NAME CHANGE TO THE PASCAGOULA-GAUTIER
SCHOOL DISTRICT**

WHEREAS, The Pascagoula School District has served the citizens of Gautier for more than fifty years; and

WHEREAS, The City of Gautier desires to recognize the students who proudly contribute to the many accomplishments of the District and who reside in Gautier; and

WHEREAS, The City of Gautier finds that nearly fifty percent of the students in the District reside in Gautier; and

WHEREAS, The City of Gautier further finds that name recognition will enhance and promote District pride; and

WHEREAS, The City currently suffers from a lack of identification with the District outside the region; and

WHEREAS, The District's academic excellence is essential to the promotion of Gautier for attracting new residents and encouraging economic development; and

WHEREAS, The addition of the name Gautier further promotes the rich ancestral French heritage of the region in addition to the Pascagoula Native American heritage; and

WHEREAS, The City of Gautier finds that the District name change would have minimal financial impact as the name can be integrated overtime as new purchases are made for supplies, equipment and vehicles.

NOW THEREFORE, BE IT RESOLVED that the City of Gautier hereby requests in a spirit of gratitude and partnership, that the School Board consider officially changing the District name to the Pascagoula-Gautier School District.

BE IT KNOWN THAT the motion to approve the foregoing resolution was made by Councilman Macfarland, and was seconded by Councilman Colledge, and the following vote was recorded:

Mayor	Tommy Fortenberry	<u>YES</u>
Councilwoman at Large	Mary Martin	<u>YES</u>
Councilman Ward 1	Johnny Jones	<u>YES</u>
Councilman Ward 2	Hurley Ray Guillotte	<u>YES</u>
Councilman Ward 3	Gordon Gollott	<u>YES</u>
Councilman Ward 4	Scott McFarland	<u>YES</u>
Councilman Ward 5	Adam Colledge	<u>YES</u>

RESOLVED, this the 19TH day of FEBRUARY, 2013

ATTEST:

MAYOR

City Clerk

Tommy Fortenberry

*Mayor
Tommy Fortenberry*

*City of Gautier
Gautier, Mississippi*

*City Manager
Samantha D. Abell*

*City Clerk
Cynthia Russell*

*Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Gordon F. Gollott
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge*



*3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov*

February 19, 2013

Pascagoula School District
Board of Trustees

Mr. Dan Marks
Mr. Mike Concannon
Mr. Sonny Backs
Ms. Jennifer Colmer
Mr. Michael Phillips
Superintendent Wayne Rodolfich

1006 Communny Avenue
Pascagoula, MS 39568

Re: Consideration of a Request for the Pascagoula-Gautier School District

Dear Pascagoula School Board of Trustees,

The Gautier City Council respectfully requests that the Board consider the attached resolution in support of amending the name "Pascagoula School District" to "Pascagoula-Gautier School District." Recently, the City Council has been contacted by citizens asking that we support such a request. Please know that we are extremely proud of our school district. The Pascagoula School District has served the citizens of Gautier for more than fifty years. At this moment, the school board is investing in our students' future with facility expansions and new programs. The District's academic prestige is essential to the promotion of Gautier for attracting new residents and encouraging economic development.

Thank you for considering this matter. Please feel free to contact any member of the Gautier City Council or Mrs. Samantha Abell (Gautier City Manager) with any questions or comments.

Respectfully,

"Nature's Playground!"

Gautier City Council

Tommy Fortenberry – Mayor

Mary Martin – Councilwoman at Large

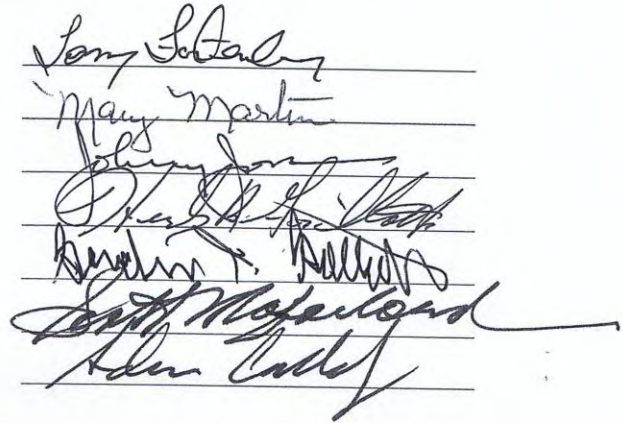
Johnny Jones – Councilman Ward 1

Hurley Ray Guillotte – Councilman Ward 2

Gordon Gollott – Councilman Ward 3

Scott Macfarland – Councilman Ward 4

Adam Colledge – Councilman Ward 5

The image shows seven handwritten signatures, each on a horizontal line. From top to bottom, the signatures are: Tommy Fortenberry, Mary Martin, Johnny Jones, Hurley Ray Guillotte, Gordon Gollott, Scott Macfarland, and Adam Colledge. The signatures are written in black ink and are somewhat stylized.

"Nature's Playground!"

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 049-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Docket of Claims is hereby approved, provided that all entries thereon are true, correct, properly entered and not fraudulent.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilman Macfarland, seconded by Councilwoman Martin and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY OF GAUTIER 7M BOND ACCT	130799	02/19/2013	01/28/2013			3,133.39	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-000-104	TR 01/28 MDOT WIRE	12192012	01/28/2012			3,133.39	
001	LOWE'S HOME CENTER'S, INC.	130910	02/19/2013	02/01/2012			213.97	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-635	MASTER BLANK KEY(3),KEY TAGS	901384	01/03/2013			6.78	
	001-092-635	SINK DRAIN REPAIR	901452	01/08/2013			14.88	
	001-040-559	SPACE HEATER	901437	01/08/2013			23.73	
	001-170-635	PRIMER,HOT SHOT FOGHER(2)	913287	01/11/2013			27.10	
	001-170-559	24PK LIGHT BULBS	913221	01/14/2013			9.98	
	001-170-559	SCRUB BRUSH,32OZ TILEX(2)	913196	01/17/2013			15.44	
	001-170-635	PAINT,CABINET KIT,BRUSH	913825	01/22/2013			49.30	
	001-170-559	VARNISH(2),LARGE BOLT(16)	913763	01/22/2013			44.42	
	001-170-634	BROOM,HINGE,BOX COVER	913394	01/24/2013			16.66	
	001-040-559	KOBALT KEY SET	903640	01/24/2013			5.68	
001	STEINER SAW & MOWER	130911	02/19/2013	02/04/2013			99.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	CARE FOR GENERATOR	488720	01/07/2013			99.00	
001	BELL AUTO PARTS, INC.	130915	02/19/2013	02/05/2013			499.10	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	5GAL HYD FLUID	39506	12/20/2012			69.50	
	001-100-570	BRAKE PADS(2),DRAIN PLUG	D053407	01/14/2013			63.00	
	001-100-570	SET OF BRAKE PADS-HARLEY	39542	01/30/2013			89.00	
	001-100-570	SET OF BRAKE PADS-HARLEY	39543	01/30/2013			89.00	
	001-100-570	REAR BRAKE LINE ASSY #22	39547	01/31/2013			99.60	
	001-100-570	SET OF BRAKE PADS-HARLEY	39546	01/31/2013			89.00	
001	JOE'S GARAGE	130919	02/19/2013	02/07/2013			167.99	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-638	FLAT REPAIR #54	11948	01/04/2013			12.00	
	001-100-638	FLAT REPAIR #108	11957	01/07/2013			12.00	
	001-100-638	FLAT REPAIR #14400	11976	01/15/2013			12.00	
	001-100-638	MOUNT TIRE,BALANCE #108	11995	01/22/2013			15.00	
	001-100-638	TIRE REPAIR #148	12000	01/23/2013			15.00	
	001-100-638	FLAT REPAIR #109	12002	01/23/2013			12.00	
	001-100-638	ALIGNMENT #108	12005	01/24/2013			89.99	
001	O'REILLY AUTO PARTS	130920	02/19/2013	02/07/2013			611.78	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	TRANS FILTER #13408	1978281748	01/03/2013			49.71	
	001-100-570	TRANS FLUID #13408	1978281749	01/03/2013			37.62	
	001-100-570	SHOCK ABSORBER #13408	1978281754	01/03/2013			80.19	
	001-100-570	SHOCK ABSORBER #13408	1978281755	01/03/2013			80.19	
	001-100-570	TRANS FLUID #13408	1978281783	01/03/2013			37.62	
	001-100-570	BATTERY #105	1978282073	01/07/2013			46.07	
	001-170-638	TIRE SEALANT	1978282202	01/08/2013			8.99	
	001-100-570	VALVE STEMS	1978282776	01/14/2013			2.74	

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	130920	02/19/2013	02/07/2013			611.78	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	TOGGLE SWITCH	1978282823	01/14/2013		3.89		
	001-100-570	WIPERS(2),FILTER,5QT OIL	1978282978	01/16/2013		59.94		
	001-100-570	TRANS FLD(5),OIL,FILTER KIT	1978283568	01/22/2013		58.35		
	001-100-570	SENSA TRAC(2)	1978283569	01/22/2013		86.06		
	001-100-570	WHEEL PAINT #16160	1978283638	01/23/2013		6.99		
	001-161-638	FILTER,5QT OIL,1QT OIL(2)	1978283688	01/23/2013		29.46		
	001-100-570	BUMPER COAT #108	1978283777	01/24/2013		6.99		
	001-100-570	BRAKE FLUID	1978283825	01/25/2013		7.99		
	001-161-638	WIPER BLADE(2)	1978283835	01/25/2013		8.98		
001	MALLETT BROTHERS CONSTRUCTION, INC	130922	02/19/2013	02/08/2013			1,844.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	39.44 TN RAP FOB	16708	01/31/2013		1,340.96		
	001-201-576	25.74 CY FILL SAND FOB	16708	01/31/2013		308.88		
	001-201-576	2.59 TN ASPHALT FOB	16708	01/31/2013		194.25		
001	AUTO TRUCK AND TRAILER PARTS INC	130926	02/19/2013	02/11/2013			192.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	CONNECTOR #13408	231227	01/07/2013		22.25		
	001-100-570	WIPERS(10) POLICE CARS	231371	01/15/2013		85.00		
	001-100-570	WIPERS(10) POLICE CARS	231609	01/25/2013		85.00		
001	ADVANCE AUTO PARTS	130927	02/19/2013	02/11/2013			81.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BATTERY DISCONNECT TOP POST	2800	01/17/2013		81.16		
001	G&R SERVICES INC	130928	02/19/2013	02/12/2013			426.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-535	STREETS	1033340454	01/02/2013		23.35		
	001-205-535	MAINTENANCE	1033340454	01/02/2013		44.31		
	001-201-535	STREETS	1033342539	01/09/2013		23.35		
	001-205-535	MAINTENANCE	1033342539	01/09/2013		41.99		
	001-201-535	STREETS	1033344652	01/16/2013		23.35		
	001-205-535	MAINTENANCE	1033344652	01/16/2013		41.99		
	001-201-535	STREETS	1033346737	01/23/2013		23.35		
	001-205-535	MAINTENANCE	1033346737	01/23/2013		41.99		
	001-201-535	STREETS	1033348864	01/30/2013		23.35		
	001-205-535	MAINTENANCE	1033348864	01/30/2013		41.99		
	001-170-698	RECREATION	1033340453	01/02/2013		4.66		
	001-201-535	STREETS	1033340453	01/02/2013		12.72		
	001-170-698	RECREATION	1033342538	01/09/2013		4.66		
	001-201-535	STREETS	1033342538	01/09/2013		12.72		
	001-170-698	RECREATION	1033344651	01/16/2013		4.58		
	001-201-535	STREETS	1033344651	01/16/2013		23.34		
	001-170-698	RECREATION	1033346736	01/23/2013		4.58		
	001-201-535	STREETS	1033346736	01/23/2013		12.59		
	001-170-698	RECREATION	1033348863	01/30/2013		4.90		
	001-201-535	STREETS	1033348863	01/30/2013		12.59		

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELBIN, DANTE	130940	02/19/2013	02/13/2013			132.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	KHIMB MEALS-CHIEF CLASS	01272013	01/31/2013			132.43	
001	AIRGAS USA, LLC	130942	02/19/2013	02/13/2013			187.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	9907314633	01/31/2013			187.76	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	130943	02/19/2013	02/13/2013			833.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	JAN 2013 CLUB SUPPORT	01312013	02/05/2013			833.33	
001	CABLE ONE	130944	02/19/2013	02/13/2013			202.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MONTHLY 02/11-03/10/13	02112013	02/05/2013			202.81	
001	C SPIRE WIRELESS	130946	02/19/2013	02/13/2013			1,364.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONES	0030759348	01/31/2013			191.19	
	001-022-605	HR CELL PHONES	0030759348	01/31/2013			124.02	
	001-040-605	CITY CLERK CELL PHONES	0030759348	01/31/2013			200.03	
	001-090-605	BCOM DEV CELL PHONES	0030759348	01/31/2013			516.32	
	001-161-605	FIRE DEPT CELL PHONES	0030759348	01/31/2013			197.65	
	001-170-605	RECREATION CELL PHONES	0030759348	01/31/2013			88.92	
	001-205-605	MAINT CELL PHONES	0030759348	01/31/2013			46.67	
001	COMPANION PROPERTY & CASUALTY GROUP	130948	02/19/2013	02/13/2013			6,709.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	COMMERCIAL PROPERTY	3631775	01/29/2013			6,709.54	
001	MS DEPT OF FINANCE & ADMIN	130950	02/19/2013	02/13/2013			42,830.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JAN 2013 COURT ASSESSMENTS	01312013	02/01/2013			42,830.75	
001	FEDERAL EXPRESS	130951	02/19/2013	02/13/2013			86.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	PRIORITY SHIPPING	216775947	02/06/2013			34.98	
	001-092-559	OVERNIGHT SHIPPING	216775947	02/06/2013			30.20	
	001-022-559	OVERNIGHT SHIPPING	216775947	02/06/2013			21.78	
001	FIRST INSURANCE FUNDING CORP	130952	02/19/2013	02/13/2013			9,660.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	FEB 2012 LIABILITY	02282013	02/14/2013			9,660.90	
001	FUELMAN OF MS	130954	02/19/2013	02/13/2013			4,036.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP36999142	01/28/2013			161.01	
	001-092-525	UNL FUEL	NP36999142	01/28/2013			45.37	
	001-100-525	UNL FUEL	NP36999142	01/28/2013			3,444.27	
	001-161-525	UNL & DSL FUEL	NP36999142	01/28/2013			183.25	

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	130954	02/19/2013	02/13/2013			4,036.73	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-525	UNL & DSL FUEL	NP36999142	01/28/2013		134.65		
	001-205-525	UNL & DSL FUEL	NP36999142	01/28/2013		68.18		
001	FUELMAN OF MS	130977	02/19/2013	02/13/2013			4,531.07	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-525	UNL FUEL	NP37115291	02/04/2013		70.01		
	001-100-525	UNL FUEL	NP37115291	02/04/2013		3,755.69		
	001-161-525	UNL & DSL FUEL	NP37115291	02/04/2013		434.01		
	001-170-525	UNL & DSL FUEL	NP37115291	02/04/2013		146.38		
	001-205-525	UNL & DSL FUEL	NP37115291	02/04/2013		124.98		
001	FUELMAN OF MS	130979	02/19/2013	02/13/2013			5,313.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP37162668	02/11/2013		188.77		
	001-092-525	UNL FUEL	NP37162668	02/11/2013		128.14		
	001-100-525	UNL FUEL	NP37162668	02/11/2013		4,145.98		
	001-161-525	UNL & DSL FUEL	NP37162668	02/11/2013		441.14		
	001-170-525	UNL & DSL FUEL	NP37162668	02/11/2013		409.28		
001	JACKSON COUNTY ADULT DETENTION CENTER	130983	02/19/2013	02/13/2013			11,658.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	JAN 2012 ADC CHGS	01312013	02/12/2013		11,658.00		
001	LLOYD B MARSHALL, JR. CPA	130985	02/19/2013	02/13/2013			487.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-600	FY 2012 PROGRESS PMT	8	01/13/2013		487.00		
001	OLDE MILL IMPRESSIONS	130986	02/19/2013	02/13/2013			30.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-714	4X8 ENGRAVED PAYER (1)	4767	02/06/2013		30.70		
001	PASCAGOULA UTILITIES	130987	02/19/2013	02/13/2013			431.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE STN	1433506	01/30/2013		164.74		
	001-161-630	SOUTH FIRE STN	1433686	01/30/2013		267.05		
001	SEM REPORTING, LLC	130988	02/19/2013	02/13/2013			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	02/07/13 PLANNING MTG	ME105	02/08/2013		175.00		
001	SECURE NETWORKS LLC	130989	02/19/2013	02/13/2013			2,280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MAR 2013 NETWORK SERVICES	1648	01/14/2013		2,280.00		
001	TEC	130990	02/19/2013	02/13/2013			60.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	716114	02/01/2013		60.45		

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	130991	02/19/2013	02/13/2013			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	PORT O LET FRAZIER		227138	01/31/2013		105.00	
001	IBM CORPORATION	130992	02/19/2013	02/14/2013			816.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-730	AS400 PWT MAR 2013		1373890	02/01/2013		816.40	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	130993	02/19/2013	02/14/2013			14.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-559	STORAGE POCKET CHART		3191130794	01/26/2013		14.99	
001	SYSCON INC	130994	02/19/2013	02/14/2013			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FEB 2013 COURT SUPPORT		1-21020	02/01/2013		1,475.00	
001	CREDIT CARD CENTER	130995	02/19/2013	02/14/2013			305.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-681	MEHC WINTER CONF REG:ABELL		02062013	01/07/2013		305.00	
001	CARD SERVICES	130996	02/19/2013	02/14/2013			1,598.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-681	HR MANAGEMENT MANUAL		GEDAAP	01/03/2013		148.46	
	001-001-681	2013 CEDA AWARDS LUNCHEON		7V8578	01/08/2013		250.00	
	001-001-615	2013 CEDA AWARDS LUNCHEON		7V8578	01/08/2013		50.00	
	001-090-681	2013 CEDA AWARDS LUNCHEON		7V8578	01/08/2013		50.00	
	001-021-681	MMU LEGISLATIVE CONF:ABELL		Q88YKT	01/15/2013		185.00	
	001-001-615	MARDI GRAS PARADE TROUS		V39RJT	01/16/2013		497.90	
	001-022-615	WLOX POLICE OFFICER PSTG		17WPG8	01/23/2013		125.00	
	001-092-635	CITY HALL:DUPLICATE KEYS		PSVQJA	01/24/2013		12.50	
	001-001-615	2013 CEDA AWARDS LUNCHEON		763913	01/24/2013		200.00	
	001-022-615	CABLE ONE MULTI JOB PSTG		QSDWLE	01/25/2013		80.00	
001	MISSISSIPPI PRESS REGISTER	130999	02/19/2013	02/14/2013			507.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	NOTICE:AMEND ORDINANCE 18.4.47		1917554	01/02/2013	130266	7.80	
	001-040-615	NOTICE:AMEND ORDINANCE CH 6		1917559	01/02/2013	130266	8.28	
	001-040-615	BID AD: ASPHALT		1918082	01/13/2013	130264	60.06	
	001-090-615	NOTICE:CU MAJOR- CIRLOT, SB		1921158	01/23/2013	130415	17.76	
	001-090-615	HO NOTICE:RODIN,BONNIE		1922275	01/30/2013	130354	16.32	
	001-040-615	LARGE AD:NEW WARD MAP		1919505	01/13/2013	130419	212.68	
	001-040-615	LARGE AD:NEW WARD MAP		1919505	01/16/2013	130419	184.94	
001	REYNOLDS WHOLESALE CO.	131001	02/19/2013	02/14/2013			189.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-680	30 X 36 WHITE LINERS		34571	02/06/2013	130398	189.50	

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	131002	02/19/2013	02/14/2013			1,164.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	ANNUAL MAINT MS-MS50U	AR199875	01/22/2013	130171	1,164.00		
001	GULF COAST BUSINESS SUPPLY CO.	131003	02/19/2013	02/14/2013			383.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	D00703 STORAGE BOXES	65038	01/10/2013	130290	7.56		
	001-161-500	8514WHRM PAPER LEGAL	65038	01/10/2013	130290	19.56		
	001-161-500	HEWCD971AN INK CARTRIDGE	65038	01/10/2013	130290	38.78		
	001-161-500	HEWCD971AN INK CARTRIDGE	65038	01/10/2013	130290	69.98		
	001-092-510	CTP TOILET PAPER-CASE	65038	01/10/2013	130290	28.99		
	001-161-500	8514WHRM PAPER LEGAL	4516CM	01/16/2013	130290	-14.67		
	001-092-510	DANN LIQUID	66190	02/31/2013	130357	35.92		
	001-092-510	PADL74 SCRUB SPONGE	66190	02/31/2013	130357	15.80		
	001-092-510	CEAML-A-5102 INSECTICIDE	66605	02/07/2013	130408	32.28		
	001-161-500	HEWCD971AN INK CARTRIDGE	66605	02/07/2013	130408	139.96		
	001-161-500	PIL32210 RED PILOT PENS	66605	02/07/2013	130408	8.89		
	001-161-500	PC-REGULAR PAPER CLIPS	66605	02/07/2013	130408	.90		
001	A-1 AUTO PARTS	131005	02/19/2013	02/14/2013			388.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	REPAIR A/C UNIT# 19614	9660	01/31/2013	130355	388.88		
001	HILL MANUFACTURING CO., INC.	131008	02/19/2013	02/14/2013			257.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	EVERCIDE ANT CONTROL	752293-788	02/04/2013	130366	257.88		
001	HANSON PIPE & PRODUCTS, INC.	131009	02/19/2013	02/14/2013			460.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	V-5726 FRAME AND GRATE	10895168	02/07/2013	130394	460.00		
001	GREGG'S AFFORDABLE AUTO GLASS	131011	02/19/2013	02/14/2013			55.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	ROCK REPAIR: FORD F150	27646	02/08/2013	130424	35.00		
	001-100-638	ROCK REPAIR: CROWNVIC	27646	02/08/2013	130424	10.00		
	001-100-638	ROCK REPAIR: CROWNVIC	27646	02/08/2013	130424	10.00		
001	PASCAGOULA TIRE & SERVICE	131013	02/19/2013	02/14/2013			1,482.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	SET FS FIREHAWKS:UNIT# 148	52279	02/07/2013	130287	494.12		
	001-100-638	SET FS FIREHAWKS:UNIT# 14404	52285	02/07/2013	130287	494.12		
	001-100-638	SET FS FIREHAWKS:UNIT# 140	52190	01/31/2013		494.12		
001	BAYOU CONCRETE, LLC	131015	02/19/2013	02/14/2013			595.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	3000PSI CONCRETE	85132	01/31/2013	130360	585.00		
	001-201-576	FUEL CHANGE	85132	01/31/2013	130360	10.00		

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	A & B DISCOUNT TIRE INC	131016	02/19/2013	02/14/2013			3,002.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	ARTICLE 240623 TIRE (2)	61550	02/06/2013	130341		1,193.38	
	001-161-638	ARTICLE 281042 TIRE (4)	61550	02/06/2013	130341		1,528.48	
	001-161-638	MOUNT/DISMOUNT	61550	02/06/2013	130341		156.00	
	001-161-638	WASTE FEE	61550	02/06/2013	130341		60.00	
	001-161-638	SERVICE CALL ENGINE 4	61550	02/06/2013	130341		65.00	
001	O'REILLY AUTO PARTS	131017	02/19/2013	02/14/2013			378.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	UNIT 108 - RADIATOR	1978283590	01/22/2013	130338		152.99	
	001-100-570	UNIT 148 - CONDENSER	1978283590	01/22/2013	130338		225.35	
001	COMM-TECH SOLUTIONS INC	131018	02/19/2013	02/14/2013			65.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-639	REPAIR: COURT CC LINE	14174	02/14/2013	130308		65.00	
001	SOUTHERN REGIONAL SAFETY INST.	131019	02/19/2013	02/14/2013			6,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	ACADEMY-BASIC:CAGLE,J	148	01/30/2013	130088		3,000.00	
	001-100-681	ACADEMY-BASIC:RICHARDSON,M	148	01/30/2013			3,000.00	
001	SECURE NETWORKS LLC	131022	02/19/2013	02/14/2013			197.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-681	VGA/AUDIO TO HDMI CONVERTER	1674	02/08/2013	130417		94.99	
	001-022-681	6' 3.5MM AUDIO CABLE	1674	02/08/2013	130417		12.99	
	001-022-681	50' PREMIUM HDMI CABLE	1674	02/08/2013	130417		74.99	
	001-022-681	6' SVGA CABLE	1674	02/08/2013	130417		14.99	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	131023	02/19/2013	02/14/2013			390.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	RECEIPT BOOK	3191408762	01/31/2013	130358		15.22	
	001-040-500	HP96 INKJET CARTRIDGE	3191408762	01/31/2013	130358		62.64	
	001-040-500	LEXMARK TONER CARTRIDGE	3191408762	01/31/2013	130358		281.19	
	001-040-500	AT A GLANCE REFILLS	3191408762	01/31/2013	130358		18.98	
	001-040-500	POST IT NOTES	3191408762	01/31/2013	130358		12.72	
001	DIGITAL ALLY INC	131025	02/19/2013	02/14/2013			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	INSTALL AUTO DMULD-PO CAMERAS	1050306	08/27/2012	121269		300.00	
001	PIONEER PRODUCTS INC	131026	02/19/2013	02/14/2013			331.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-559	L115 HOSE & GEAR CLEANER	SI-70826	01/02/2013	130238		299.88	
	001-161-559	SHIPPING	SI-70826	01/02/2013	130238		31.90	
001	MEDWORKS OCCUPATIONAL CLINIC	131027	02/19/2013	02/14/2013			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	PRE-BMP PHYSICAL: SOVELL,L	5105	02/01/2013	130331		50.00	
	001-161-604	PRE-BMP DRUG SCREEN:SOVELL,L	5105	02/01/2013	130331		25.00	

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REGISTER METALS LLC	131028	02/19/2013	02/14/2013			63.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-680	3' X 8' SHEET TIN (2)	16943	01/28/2013	130344		33.44	
	001-201-680	14" X 6'6" RIDGE CAP	16943	01/28/2013	130344		9.75	
	001-201-680	#10 1-1/2" WOODTITE SCREWS	16943	01/28/2013	130344		20.00	
001	ECONOMY BOOTS SALES & SERVICE	131029	02/19/2013	02/14/2013			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SWAT BOOTS: RODRIGUEZ	484129	01/23/2013	130335		100.00	
	001-100-535	DUTY BOOTS: CARZELL	484130	01/23/2013	130340		100.00	
	001-100-535	DUTY BOOTS: CULPEPPER	484130	01/23/2013			100.00	
001	BARTON & SONS	131031	02/19/2013	02/14/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-680	45 GALLON LIVE OAK	11272	02/04/2013	130373		100.00	
	001-201-680	45 GALLON LIVE OAK	11272	02/04/2013	130373		100.00	
FUND TOTAL	1 Claims	to	Checks	57 Total	119,386.96 Manual	Held	Total	119,386.96

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	LANE CONSTRUCTION CO OF MS INC	130935	02/19/2013	02/13/2013			59,250.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-021-750	STREETSCAPE PII		15	12/28/2012		59,250.87	
012	URBAN PLANNING CONSULTANTS, INC	130936	02/19/2013	02/13/2013			4,226.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-021-750	ADMIN SERV-DOWNTOWN REVIT		9499	12/30/2012		4,226.00	
012	NEEL-SCHAPPEL INC	130937	02/19/2013	02/13/2013			2,460.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-021-750	ENGINEERING-DOWNTOWN REVIT		1007476	12/19/2012		2,460.69	
FUND TOTAL	12 Claims	to	Checks	3 Total	65,937.56 Manual	Held	Total	65,937.56

Docket of Claims
 Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	DAN HENSARLING, INC	130938	02/19/2013	02/13/2013			37,691.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-756	CONSTRUCTION:NEW FIRE STN	1	02/05/2013		37,691.25		
130	CARD SERVICES	130997	02/19/2013	02/14/2013			301.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-756	JCTA PERMIT:NEW FIRE STN	JG6LPG	01/24/2013		301.33		
130	SOUTHERN WATERWORKS SUPPLY, INC	131020	02/19/2013	02/14/2013			912.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-756	6" DUCTILE IRON PIPE	46489	01/31/2013	130314	912.86		
FUND TOTAL 130 Claims	to	Checks	3 Total	38,905.44	Manual	Held	Total	38,905.44

Docket of Claims
 Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	MTLC/NFL	130912	02/19/2013	02/05/2013			2.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	BULK FASTENER(2)		20080235	01/07/2013		2.98	
176	FUELMAN OF MS	130955	02/19/2013	02/13/2013			130.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP36999142	01/28/2013		130.54	
176	FUELMAN OF MS	130980	02/19/2013	02/13/2013			148.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP37162668	02/11/2013		148.19	
FUND TOTAL 176 Claims		to	Checks	3 Total	281.71 Manual	Held	Total	281.71

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S HOME CENTER'S, INC.	130909	02/19/2013	02/01/2012			757.01	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-585	PERMANENT ASPHALT(10)	901383	01/03/2013		132.80		
	400-651-559	SEALING TAPS,BROOM	901360	01/07/2013		26.57		
	400-651-559	CONCRETE MIX(10)	902873	01/08/2013		33.00		
	400-651-585	PERMANENT ASPHALT(6)	903411	01/09/2013		75.68		
	400-651-559	PIPE(4),CLEANOUT,WYE	902629	01/14/2013		40.93		
	400-651-559	DW 18V NICADUM DRILL	902571	01/14/2013		94.05		
	400-651-559	FERTILIZER(2),GRASS SBHD(3)	902571	01/14/2013		101.95		
	400-651-559	PVC PIPE(4)	913357	01/14/2013		19.84		
	400-651-559	PVC PIPE(4)	917030	01/14/2013		-19.84		
	400-651-559	12" BLADES (2)	902767	01/16/2013		42.41		
	400-651-559	DW 18V RECIP SAW/BATTERY	902767	01/16/2013		178.60		
	400-651-559	DRIVER SET,DRILL BIT,ROD,SCREW	902885	01/17/2013		21.76		
	400-651-559	QUICKRETE REPAIR MIX	901805	01/17/2013		5.26		
400	MTLC/NFL	130913	02/19/2013	02/05/2013			36.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	GAL PROPANE(5)	20080239	01/08/2013		17.45		
	400-651-584	ADAPTER,REDUCER COUP(2) LS#33	20080248	01/29/2013		19.17		
400	BELL AUTO PARTS, INC.	130914	02/19/2013	02/05/2013			471.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	TRACTOR SEAT	39514	01/09/2013		99.95		
	400-651-639	MASTER CYL	39515	01/10/2013		99.15		
	400-651-639	WHEEL CYL(2)	39516	01/10/2013		98.50		
	400-651-639	STARTER	39523	01/15/2013		97.70		
	400-651-639	TRAILER JACK,BRAKE LINES(2)	D053411	01/17/2013		55.67		
	400-651-559	RAGS,LINKS(2)	D053420	01/22/2013		21.00		
400	CITY OF GAUTIER	130916	02/19/2013	02/05/2013			8,485.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-000-104	TR MENA FUNDS FW521	01282013	01/28/2013		8,485.63		
400	O'REILLY AUTO PARTS	130921	02/19/2013	02/07/2013			425.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-638	FILTER,FUEL TREAT,GAL OIL	1978281820	01/04/2013		96.80		
	400-651-638	GAL OIL(3)	1978281821	01/04/2013		44.97		
	400-651-638	WIPER BLADE(2),OIL FILTER(4)	1978282169	01/08/2013		92.68		
	400-651-638	WIPER BLADE(2),OIL FILTER	1978282347	01/10/2013		27.13		
	400-651-638	BATT CABLE(2),TOP TERMINAL	1978282362	01/10/2013		25.47		
	400-651-638	SOLENOID	1978282397	01/10/2013		12.72		
	400-651-559	HAND CLMR(2),BRAKE CLMR(4)	1978282783	01/14/2013		16.14		
	400-651-639	TOGGLE,REPAIR KIT,METER	1978282975	01/16/2013		40.97		
	400-651-639	WHEEL NUT(8), STUD(7)	1978283632	01/23/2013		29.10		
	400-651-638	BOOSTER CABLE #222	1978284190	01/28/2013		39.99		

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MALLETT BROTHERS CONSTRUCTION, INC	130923	02/19/2013	02/08/2013			488.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-585	8.40 TN RAP FOB	16708	01/31/2013		285.60		
	400-651-585	16.88 CY FILL SAND FOB	16708	01/31/2013		202.56		
400	AUTO TRUCK AND TRAILER PARTS INC	130925	02/19/2013	02/11/2013			347.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	HYDRAULIC FITTING	231222	01/07/2013		9.50		
	400-651-639	DEF FLUID(4),TRACTOR OIL(2)	231269	01/10/2013		90.80		
	400-651-639	ROTHLLA	231270	01/10/2013		70.00		
	400-651-639	HYD HOSE,OIL DRY	231335	01/14/2013		25.25		
	400-651-639	BATTERY	231395	01/16/2013		42.90		
	400-651-639	SEAL TRACTOR HYD OIL(2)	231425	01/17/2013		72.00		
	400-651-639	BEARING KIT,LUG NUT(8),GREASE	231531	01/23/2013		37.40		
400	G&K SERVICES INC	130929	02/19/2013	02/12/2013			957.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-535	UNIFORMS	1033340453	01/02/2013		96.89		
	400-651-535	UNIFORMS	1033342538	01/09/2013		606.19		
	400-651-535	UNIFORMS	1033344651	01/16/2013		77.58		
	400-651-535	UNIFORMS	1033346736	01/23/2013		88.33		
	400-651-535	UNIFORMS	1033348863	01/30/2013		88.61		
400	CITY OF GAUTIER	130933	02/19/2013	02/13/2013			110,605.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-000-104	JAN 2013 GARBAGE PMTS	01312013	01/31/2013		110,605.36		
400	MERCHANTS & MARINE BANK	130934	02/19/2013	02/13/2013			27,807.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-828	VACUUM TRUCK PMT 1	102575	01/31/2013		27,807.06		
400	CLEARWATER SOLUTIONS LLC	130945	02/19/2013	02/13/2013			145,083.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	JAN 2013 OPERATIONS FEE	GAUTIER002	02/01/2013		145,083.00		
400	C SPIRE WIRELESS	130947	02/19/2013	02/13/2013			445.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	CELL PHONES	0030759348	01/31/2013		445.79		
400	FIRST INSURANCE FUNDING CORP	130953	02/19/2013	02/13/2013			4,383.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-625	FEB 2012 LIABILITY	02282013	02/14/2013		4,383.40		
400	FURLMAN OF MS	130956	02/19/2013	02/13/2013			138.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL & DSL	NP36999142	01/28/2013		138.06		

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	130978	02/19/2013	02/13/2013			265.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP37115291	02/04/2013		265.16		
400	FUELMAN OF MS	130981	02/19/2013	02/13/2013			71.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP37162668	02/11/2013		71.40		
400	IBBY'S ANSWERING SERVICE INC	130982	02/19/2013	02/13/2013			295.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY 01/30-2/27/13	130100158	01/30/2013		295.10		
400	JACKSON COUNTY UTILITY AUTHORITY	130984	02/19/2013	02/13/2013			102,978.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-668	FEB 2013 TREATMENT CHGS	26237	02/01/2013		102,978.00		
400	CARD SERVICES	130998	02/19/2013	02/14/2013			28.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-500	CALCULATOR INK ROLLERS	SK37ER	01/17/2013		28.80		
400	AUTO TRUCK AND TRAILER PARTS INC	131000	02/19/2013	02/14/2013			334.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	THROTTLE SENSOR #550730	231681	01/29/2013	130343	334.00		
400	GULF SALES AND SUPPLY, INC.	131004	02/19/2013	02/14/2013			341.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	REBAR CUTTER/BENDER	407332	02/05/2013	130395	341.25		
400	MICRO METHODS, INC.	131007	02/19/2013	02/14/2013			45.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-667	TESTING: 5851 OLD SPANISH TRL	1301517186	02/04/2013	130359	45.00		
400	CONSOLIDATED PIPE & SUPPLY	131010	02/19/2013	02/14/2013			1,990.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	8 MATCO FLG CKV L&W	3030362	02/01/2013	130288	1,990.00		
400	C & M ELECTRIC MOTOR SERVICE, INC.	131012	02/19/2013	02/14/2013			1,591.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	REPAIR OFFICE WELL #8 MOTOR	11178	01/29/2013	130346	1,591.00		
400	SOUTHERN WATERWORKS SUPPLY, INC	131021	02/19/2013	02/14/2013			151.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	3/4 BRASS COUP CTS/FIPT	46569	02/06/2013	130324	151.20		
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	131024	02/19/2013	02/14/2013			350.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	FILE FOLDERS & BOXES	3192189215	02/02/2013	130374	350.88		

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LINMAN WELL COMPANY	131030	02/19/2013	02/14/2013			550.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	SERVICE:LARK 1/26 & 2/05	17327	02/05/2013	130404	450.00		
	400-651-581	TIME MARK PHASE MONITOR	17327	02/05/2013		100.00		
400	J H WRIGHT & ASSOCIATES, INC.	131032	02/19/2013	02/14/2013			3,480.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	CONTACTOR W/ 120V COIL	365488	01/31/2013	130348	585.00		
	400-651-583	FREIGHT	365488	01/31/2013	130348	25.00		
	400-651-584	CROUZET OAZR1 TIMER RELAY	365413	01/28/2013	130334	110.00		
	400-651-584	SERVICE LABOR	365413	01/28/2013	130334	300.00		
	400-651-584	MEMCO CHECK VALVE WSP8	365523	02/04/2013	130367	1,180.00		
	400-651-584	PC1000 CONTROLLER	365638	02/06/2013	130356	500.00		
	400-651-584	CONTROL WIRING	365638	02/06/2013	130356	20.00		
	400-651-584	LABOR	365638	02/06/2013	130356	400.00		
	400-651-584	LCID32 W/ LED32 (2)	365638	02/06/2013	130356	360.00		
FUND TOTAL 400 Claims to		Checks	28 Total	412,905.27 Manual	Held	Total	412,905.27	

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	130924	02/19/2013	02/08/2013			88.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	404-677-695	JANUARY 2013 44 # 2.00	1445	01/31/2013		88.00		
404	DELTA SANITATION OF MS, LLC	130949	02/19/2013	02/13/2013			80,735.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	404-677-693	JAN 13 RES GARBAGE SERV	7379	01/31/2013		77,650.00		
	404-677-693	JAN 13 RES CART RENTAL	7379	01/31/2013		2,888.00		
	404-677-693	JAN 13 COM CART RENTAL	7379	01/31/2013		197.44		
FUND TOTAL 404 Claims	to	Checks	2 Total	80,823.44 Manual	Held	Total	80,823.44	

Docket of Claims
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
414	SEYMOUR ENGINEERING	130939	02/19/2013	02/13/2013			12,500.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	414-651-702	SURVEY	4338	02/12/2013			5,000.00	
	414-651-702	DESIGN ENGINEERING 25%	4338	02/12/2013			7,500.00	
FUND TOTAL 414 Claims	to	Checks	1 Total	12,500.00 Manual		Held	Total	12,500.00

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	57 Total	119,386.96 Manual	Held	Total	119,386.96
FUND 12 Claims	to	Checks	3 Total	65,937.56 Manual	Held	Total	65,937.56
FUND 130 Claims	to	Checks	3 Total	38,905.44 Manual	Held	Total	38,905.44
FUND 176 Claims	to	Checks	3 Total	281.71 Manual	Held	Total	281.71
FUND 400 Claims	to	Checks	28 Total	412,905.27 Manual	Held	Total	412,905.27
FUND 404 Claims	to	Checks	2 Total	80,823.44 Manual	Held	Total	80,823.44
FUND 414 Claims	to	Checks	1 Total	12,500.00 Manual	Held	Total	12,500.00
Total for all Funds		Checks	97 Total	730,740.38 Manual	Held	Total	730,740.38

Mayor and Council discussed City Manager evaluation.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 050-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Consent Agenda Items 1-5 are hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and the following vote was recorded:

AYES: Tommy Fortneberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 051-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the 1948 Fire Truck serial number 1SWSE2794 is hereby declared to be of no further use to the City, and has a salvage value of no less than \$743.90 and no more \$830.40, and is surplus property. The sale of the fire truck in the amount of one dollar (\$1.00) to the Gautier Fire Association is hereby authorized and approved, and the Gautier Fire Association has committed to investing not less than \$743.90 in the fire truck for repairs and painting.

IT IS FURTHER ORDERED that Order #40-2013 approved February 5, 2013 is hereby rescinded.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Cindy Steen, Purchasing Agent
Through: Cindy Russell Interim City Clerk
Date: February 13, 2013
Subject: Surplus Vehicle 1948 Fire Truck

REQUEST:

City Council authorization is requested for the City of Gautier to declare and remove one (1) 1948 Fire Truck serial number 1SWSE2794 and to be sold to the Gautier Fire Association in the amount of one dollar (\$1.00)

BACKGROUND:

This Fire Truck can no longer be used by the City. The Gautier Fire Association intends to turn this truck into a Pink Heals Truck to assist with fund raising for cancer awareness. The Association will support cancer patients with funds raised from this project. "Gautier Wears Pink"

RECOMMENDATION:

Based on the attached surplus vehicle, City staff recommends that City Council authorize declaring this item to be surplus and removed from City inventory and to be sold to the Gautier Fire Association in the amount of one dollar (\$1.00)

ATTACHMENT(S):

Mayer
Tommy Fortenberry

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Gordon T. Gollott
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge

City of Gautier
Gautier, Mississippi



City Manager
Samantha D. Abell

City Clerk
Cynthia Russell

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

BILL OF SALE

For in consideration of the sum of \$1.00 dollar cash in hand, the receipt of which The, City of Gautier, (seller) for and, do hereby sell, transfer and convey to Gautier Fire Association, (buyer), for one dollar (\$1.00) the following vehicle:

1948 Fire truck serial number 1SWSE2794

I, the undersigned seller, do sell the above-described vehicle to the buyer for the amount shown and certify that all of the information provided in this Bill of Sale is true and accurate to the best of my knowledge.

I, the undersigned buyer, acknowledge receipt of this Bill of Sale and understand there is no guarantee or warranty, expressed or implied, with respect to the above-described vehicle. It is also understood that the above-stated vehicle is sold in "as is" condition.

Dated this _____ day of _____, 2013.

Samantha D. Abell
City Manager (Seller)

Gautier Fire Association
(Buyer)

State of Mississippi
County of Jackson

On, _____, before me, _____ personally appeared, _____

Notary Public's Signature

"Nature's Playground!"

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 052-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, to set the date for the following public hearing as requested by the Planning and Economic Development Director is hereby authorized:

WHEN: March 19, 2013

WHERE: Gautier Municipal Building-Council Chambers

TIME: 6:30 p.m.

PURPOSE: 7301 Pineview Drive

LEGAL DESCRIPTION: PIDN 87116076.000
Lots# 91, & 99 Singing River Land Subdivision
Trailer# 2003433 1979 12X66 Fairmore Home
Deed Book 1604 page 516

Owners of Record: Jonathan Palmer
Last Known Address: 7205 Pineview Drive
Gautier, Mississippi 39553

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

MEMORANDUM

DATE: February 5, 2013

TO: Samantha D. Abell, City Manager

THRU: Eric Meyer, Planning and Economic Development Director
Patty Huffman, Grants and Projects Manager

FROM: Joseph E. Belles, Code Enforcement Officer

SUBJECT: Abatement of Substandard Property Conditions, 7301 Pineview Drive Gautier,
Mississippi 39553

ISSUE:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, Staff requests that the City Council set a public hearing date for March 19, 2013, to receive public comment regarding the abatement of the subject property.

LEGAL DESCRIPTION:

This property listed on the land assessment roll more generally described as:

Legal Description: PIDN 87116076.000
Lots 91 & 99 SINGING RIVER LAND SUBDIVISION
Trailer # 2003433 1979 12 x 66 Fairmore Home
Deed Book 1604, page 516

Property Address: 7301 Pineview Drive

Owners of Record: Jonathan Palmer.
Last Known Address: 7205 Pineview Drive
Gautier, Mississippi 39553

BACKGROUND:

Initial code violations have existed with the previous owner going back to March 2009, concerning this dilapidated 1979 model manufactured home. More recently, a final water bill was mailed to Mr. Palmer in Jan 2012 for a sum over five hundred dollars. Code Enforcement began getting telephone calls from neighbors concerned with individuals residing in the manufactured home without any water. Code Enforcement mailed an initial letter of violation to Mr. Palmer on January 25, 2012. The letter cited several code violations including the placement of two accessory structures, overgrown property condition and the overall dilapidated condition of the manufactured home. Mr. Palmer was advised the structure required repairs in accordance with the building code standards and it was suggested Mr. Palmer contact the City's Building Administrator for a complete inspection of the structure. A second letter of violation mailed on

February 29, 2012, cited the same previous violations and informing Mr. Palmer a summons would be issued to appear in City of Gautier, Municipal Court if the violations were not corrected by March 16, 2012. A summons to appear and letter were mailed to Mr. Palmer April 9, 2012, the letter informed Mr. Palmer there was no water or electrical power supplied to this structure and someone was living in the home. Mr. Palmer did not appear for his plea date and a warrant was issued. Subsequently, he was apprehended on the outstanding warrant entered a plea of not guilty and given a court date of July 9, 2012. Mr. Palmer failed to appear in court and was found guilty in his absence and reached the maximum fine of one thousand dollars. When no repairs were observed Code Enforcement served another summons on October 26, 2012 to appear in municipal court in November 2012. In early November 2012 code enforcement noticed, the manufactured home was being demolished and there was no permit issued by the Planning Department. Mr. Palmer was informed of the additional requirement to obtain a permit by code enforcement. When he appeared in municipal court, again, he entered a plea of Guilty and the judge fined him a daily fine but suspended the fine until December 10, 2012 provided the property was in compliance or the fine would be assessed. Mr. Palmer incurred a second maximum fine of one thousand dollars and was scheduled to make payment to the City's collection agency. The manufactured home has remained in a state of disrepair and there has been no attempt to obtain a permit or complete the demolition of this manufactured home. Additionally, the property owner has allowed a pig and a goat to roam the vacant property without obtaining the appropriate permit from the city clerk.

Property owners in the vicinity remain concerned with the visible appearance of this dilapidated structure, overgrown property and are concerned for the health, safety and welfare of their neighborhood. Code enforcement informed the owners by letter on January 22, 2013, the property would be recommended for an abatement hearing if not in compliance by February 15 29, 2013.

APPLICABLE LAW:

Mississippi Code of 1972, Section 21-19-11, provides procedures to municipalities to clean private property determined to be a menace to those in the municipal community thus:

(1) To determine whether property or parcel of land located within a municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, a governing authority of any municipality shall conduct a hearing, on its own motion, or upon the receipt of a petition signed by a majority of the residents residing within four hundred (400) feet of any property or parcel of land alleged to be in need of the cleaning. Notice shall be provided to the property owner by:

(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

Any notice required by this section shall include language that informs the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required notice mailed and posted as required by

this section shall be recorded in the minutes of the governing authority in conjunction with the hearing required by this section.

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, dilapidated fences, outside toilets, dilapidated buildings, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water there from. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication as authorized in this subsection (1), a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing dilapidated buildings, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is less. The governing authority may assess the same penalty for each time the property or land is cleaned as otherwise provided in this section. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice.

(2) If the governing authority declares, by resolution, that the cost and any penalty shall be collected as a civil debt, the governing authority may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned.

(3) If the governing authority does not declare that the cost and any penalty shall be collected as a civil debt, then the assessment above provided for shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the municipality shall, upon order of the board of governing authorities, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

(4) All decisions rendered under the provisions of this section may be appealed in the same manner as other appeals from municipal boards or courts are taken.

(5) Nothing contained under this section shall prevent any municipality from enacting criminal penalties for failure to maintain property so as not to constitute a menace to public health, safety and welfare.

RECOMMENDATION:

Staff recommends City Council hold a public hearing on March 19, 2013, in order to determine the property a menace to the public health, safety and welfare of citizens and direct Staff to commence with abatement of the dilapidated structure.

Parcel Information

PIDN: 87116076.000
GISP: 771.12-04-0095.00M

Owner Information

Name: PALMER JONATHAN Percent of Ownership: 100
Name2:
Mailing Address: 7301 PINEVIEW DRIVE Physical Address: 7301 PINEVIEW DR GAUTIER
GAUTIER MS 39553

Land Information

Section, Township, Range: 12 7S 7W Acreage: .00
Street Name: PINEVIEW DR

Value and Tax Information

Total Assessed Value: 1585 Total Appraised Value: 10560
Improvement Value: 1070 Land Value: 9490
Tax Amount: 198 SQ. FT: 0 Year Built: 1979

Legal Description

Description: LOTS 91 & 99 SINGING RIVER LAND DB 1604-516 (95M Map771.12-04) TRL#2003433 1979 12X66
FAIRMORE
Deed Book / Page: 1604 / 516





Mayor
Tommy Fontenberry

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Wendy S. McClain

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Gordon F. Gollott
Ward 4 Scott D. MacFarland
Ward 5 Adam D. Colledge



3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

January 31, 2013

Jonathan Palmer
7205 Pineview Drive
Gautier, Mississippi 39553

COPY

mailed 2-01-13
JB

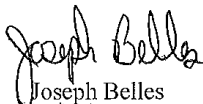
Reference: 7301 Pineview Drive Gautier, Mississippi 39553

Mr. Palmer,

This letter is to inform you the City of Gautier; Planning and Economic Development Department will recommend to the governing authority the property at 7301 Pineview Drive Gautier, Mississippi is a menace to the public health, safety, and welfare of the community. Code Enforcement will request the mayor and city council review the history of the code violations at this property during a scheduled February 2013 council meeting. If the mayor and council determine the property meets the criteria for abatement they will set a public hearing for a scheduled March 2013 council meeting. The purpose of the hearing is to listen to testimony and determine if the property meets the requirements outlined in Mississippi Code Annotated 1972 § Title 21, Chapter 19, Section 11 to begin the necessary clean-up of this property.

Code enforcement is requesting the property be in compliance by February 15, 2013. If you have any questions you can contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-1878 or code enforcement cell number (228) 219-7035.

Sincerely,


Joseph Belles
Code Enforcement Officer

*Mayor
Tommy Fontenberry*

***City of Gautier
Gautier, Mississippi***

*City Manager
Samantha D. Abell*

*City Clerk
Wendy S. McClain*

*Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Gordon T. Gollott
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge*



*3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov*

January 22, 2013

Jonathan Palmer
7301 Pineview Drive
Gautier, Mississippi 39553

COPY

mailed 1-23-13
JB

Reference: 7301 Pineview Drive Gautier, Mississippi 39553

Mr. Palmer,

This letter is to inform you the City of Gautier; Planning and Economic Development Department will recommend to the governing authority the property at 7301 Pineview Drive Gautier, Mississippi is a menace to the public health, safety, and welfare of the community. Code Enforcement will request the mayor and city council review the history of the code violations at this property during a scheduled February 2013 council meeting. If the mayor and council determine the property meets the criteria for abatement they will set a public hearing for a scheduled March 2013 council meeting. The purpose of the hearing is to listen to testimony and determine if the property meets the requirements outlined in Mississippi Code Annotated 1972 § Title 21, Chapter 19, Section 11 to begin the necessary clean-up of this property.

Code enforcement is requesting the property be in compliance by February 15, 2013. If you have any questions you can contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-1878 or code enforcement cell number (228) 219-7035.

Sincerely,

Joseph Belles
Joseph Belles
Code Enforcement Officer

LTR RETURNED
JAN 31, 2013

Mayor
Tommy Fontenberry

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Wendy S. McClain

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hivley Ray Guillotte
Ward 3 Gordon T. Gollott
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge



3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

March 21, 2012

Jonathan Palmer
7301 Pineview Drive
Gautier, Mississippi 39553

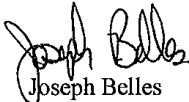
Reference: 7301 Pineview Drive Gautier, Mississippi 39553

Mr. Palmer,

Two previous letters mailed to you identified code violations at the property referenced above. My last letter requested you correct the violations identified and maintain the property within property code requirements so no other action would be necessary. The home remains in a state of disrepair, there is no water or electric servicing the home and someone is living in the home. Nothing identified in my last letter has been corrected, nor have you contacted the code enforcement office.

You are hereby summoned to appear in City of Gautier, Municipal Court on April 9, 2012, at 1:30 PM. You can contact the City of Gautier, Court Clerk, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8004, if you have any questions.

Sincerely,


Joseph Belles
Code Enforcement Officer

Two Attachments: 1. Letter dated January 25, 2012
2. Letter dated February 29, 2012

"Native's Playground!"

Mayor
Tommy Fontenberry

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Wendy S. McElain

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hueley Ray Guillotte
Ward 3 Gordon T. Gollott
Ward 4 Scott D. MacFarland
Ward 5 Adam D. Colledge



3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

February 29, 2012

Jonathan Palmer
7301 Pineview Drive
Gautier, Mississippi 39553

COPY

mailed 3-01-12
JB

Reference: 7301 Pineview Drive Gautier, Mississippi 39553

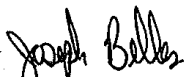
Mr. Palmer,

The property address referenced above remains in violation of the City of Gautier, zoning ordinances after previously sending you a letter of violation and providing you thirty days to make the improvements/repairs. On February 29, 2012, the property was reviewed and there is an accessory structure in the front yard, another accessory structure frame in the side yard and the property is overgrown. Additionally, the overall appearance of the manufactured home is in a state of disrepair needing repairs to comply with building code standards. Code enforcement would suggest you contact the city's zoning administrator for an inspection of your property to identify all the building code violations. The City of Gautier, Unified Development Ordinance, Article XVI, Section 16.7, Care of Property and Premises States:

It is unlawful for the owner or occupant of all residential and nonresidential structures, or property to utilize the premises of such property for the open storage of any abandoned motor vehicle or parts thereof, appliances, building material, building rubbish or similar items." It shall be the duty and responsibility of every such owner or occupant to keep the premises and property clean and to remove from the premises all such abandoned items as listed below, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values.

A summons to appear in court will be issued if repairs are not completed by March 16, 2012. You may contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-8802/1878, if you have any questions. We gratefully appreciated your cooperation in this matter.

Sincerely,


Joseph Belles
Code Enforcement Officer

"Nature's Playground!"

Mayor
Tommy Fortenberry

City of Gautier
Gautier, Mississippi

Interim City Manager
Robert G. Ramsay

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Gordon T. Gollott
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge



City Clerk
Wendy S. McClain
3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

January 25, 2012

Jonathan Palmer
7301 Pineview Drive
Gautier, Mississippi 39553

COPY
mailed 1-26-12
JB

Reference: 7301 Pineview Drive Gautier, Mississippi 39553

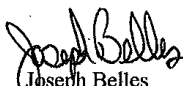
The property address referenced above is in violation of the City of Gautier, zoning ordinances. This letter will serve as my initial notice of violation and you have thirty days to clean-up and repair the property as requested. On January 24, 2012, the property was reviewed and there is an accessory structure in the front yard, another accessory structure frame in the side yard and the property is overgrown. Additionally, the overall appearance of the manufactured home is in a state of disrepair needing repairs to comply with building code standards. Code enforcement would suggest you contact the city's zoning administrator for an inspection of your property to identify all the building code violations. The City of Gautier, Unified Development Ordinance, Article XVI, Section 16.7, Care of Property and Premises States:

It is unlawful for the owner or occupant of all residential and nonresidential structures, or property to utilize the premises of such property for the open storage of any abandoned motor vehicle or parts thereof, appliances, building material, building rubbish or similar items." It shall be the duty and responsibility of every such owner or occupant to keep the premises and property clean and to remove from the premises all such abandoned items as listed below, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values.

The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare of the community. All exterior surfaces, including but not limited to, doors, door and window frames, porches, trim, balconies, decks and fences shall be maintained in good condition. Exterior wood surfaces, other than decay resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted

Code Enforcement Department is requesting your cooperation in correcting the violations and repairing this mobile home by February 27, 2012. Failure to comply with city regulations pursuant to Article XVI, Section 16.7, is punishable by fines as imposed by the municipal judge, with each day constituting a new and separate offense. You may contact the City of Gautier, Code Enforcement Office/Zoning Administrator, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-8802/1878. Code Enforcement will be happy to assist you with any questions that you may have.

Sincerely,

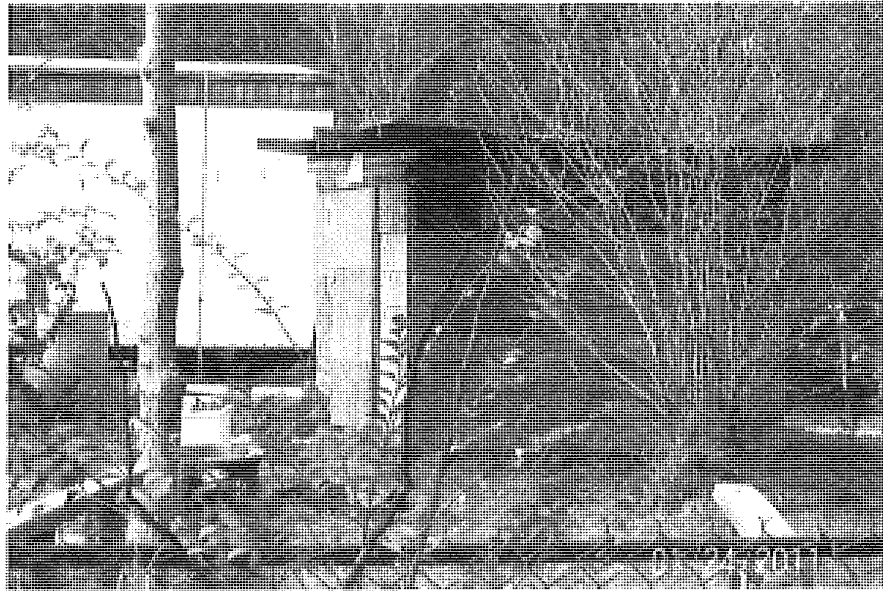
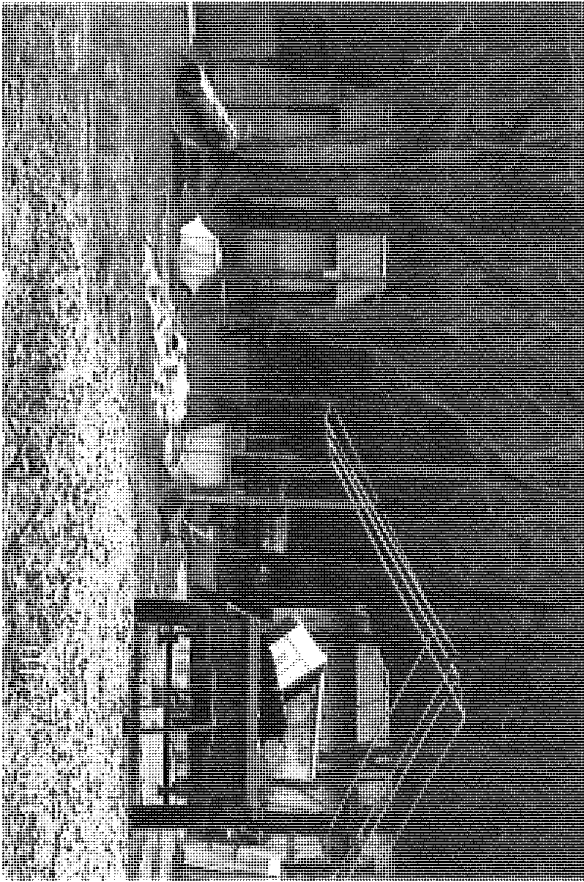

Joseph Belles
Code Enforcement Officer

"Nature's Playground!"



7301 PINEVIEW, HICKORY HILL





There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 053-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Election Commission is hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.



**CITY OF GAUTIER
ELECTION COMMISSION**

3 Year Terms
(Requires 3 Members)

1. Mrs. Serina Outland
2137 Soundview Drive
Gautier, MS 39553
228-497-4097 (H)
WARD 3
Appointed: October 19, 2010
Term Expires: July 3, 2013

2. Agatha Mathews
4922 Fairwood Drive
Gautier, MS 39553
228-249-1429 (H)
WARD 3
Appointed: November 2, 2010
Term Expires: July 3, 2013
(Replaced George Martin – Due to Resignation 1/2013)

3. Vivian Dailey
2135 Kingslea Drive
Gautier, MS 39553
(228) 238-6674 (M)
WARD 5
Appointed: November 2, 2010
Term Expires: July 3, 2013

Revised 2/19/2013 tlt

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 054-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Inter-Local Agreement between Jackson County and the City of Gautier for use of County owned voting machines in Municipal Elections is hereby authorized and approved.

IT IS FURTHER ORDERED that Municipal Election Inter-Local Agreement approved January 15, 2013 is hereby rescinded.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

STATE OF MISSISSIPPI

COUNTY OF JACKSON

INTERLOCAL GOVERNMENTAL AGREEMENT
BETWEEN JACKSON COUNTY, MISSISSIPPI, AND
THE CITY OF GAUTIER, MISSISSIPPI, FOR THE USE
OF COUNTY-OWNED VOTING MACHINES
IN MUNICIPAL ELECTIONS

WHEREAS, the City of Gautier, Mississippi (hereinafter "CITY") and the Board of Supervisors of Jackson County, Mississippi (hereinafter "COUNTY") desire to work together to operate local government in an efficient and cost-effective manner; and

WHEREAS, the City and County wish to enter into this Agreement to allow the City to utilize the voting machines owned by Jackson County, Mississippi, in the upcoming municipal elections in order to maximize efficiency in the provision of governmental services and minimize expenditures; and

WHEREAS, the authority for municipal use of the County voting machines is set forth in Mississippi Code Annotated § 23-15-405 and the *Memorandum of Agreement by and between the Secretary of State of the State of Mississippi and Jackson County, Mississippi*; and

NOW THEREFORE, in consideration of the above and foregoing premises and under the authority of §§ 17-13-1 through 17-13-17 of the Mississippi Code of 1972, as annotated and amended, and the further consideration of the mutual advantages and promises hereinafter contained, this contract and agreement is made and entered into on the date hereinafter stated by and between the City and the County; and the parties do contract and agree to the terms and conditions as hereinafter set forth:

- [a] DURATION. The term of this Agreement is for the period extending from **March 1, 2013 through March 1, 2017**.
- [b] PURPOSE. The purpose of this Agreement is to allow the City to utilize the County voting machines for municipal elections as contemplated by Mississippi Code Annotated § 23-15-405 and Article 3(b) of the *Memorandum of Agreement by and between the Secretary of State of the State of Mississippi and Jackson County, Mississippi*.
- [c] ORGANIZATION. There will be no separate legal or administrative entity created by this Agreement.
- [d] COUNTY RESPONSIBILITIES.
 - (i) County agrees to allow City to utilize the voting machines and system of the County for municipal elections under the terms and conditions herein stated;

[e] CITY RESPONSIBILITIES.

- (i) City will be allowed to utilize the voting machines and system of the County in its municipal elections provided that the municipality and its poll workers receive the requisite training in the use and care of said voting machines and system. Poll workers must have current certificates of training and if any additional training is necessary for City's chosen poll workers, then it shall be done at the City's sole expense.
 - (ii) City will make arrangements and have available technical support in the preparation and administration of the election at its sole expense.
 - (iii) City will be solely responsible for receiving United States Department of Justice Section 5 pre-clearance, if required.
 - (iv) Voting machines shall be returned to the County in the same condition in which they were received by the City and the City shall be responsible to the County for any damage thereto.
- [f] AMENDMENT. This Agreement may be amended by either entity, upon joint written agreement of both entities, and the amendment shall be spread upon the minutes of both entities and forwarded to the Attorney General of the State of Mississippi prior to enactment of any amendments.
- [g] APPROVAL OF AGREEMENT. This Agreement must be ratified and approved by the respective governing authorities prior to initiation, and this Agreement is expressly subject to the approval of the Attorney General of the State of Mississippi as required by § 17-13-11 of the Mississippi Code of 1972, as annotated and amended.

IN WITNESS WHEREOF, the parties hereto have caused the execution and delivery of this Agreement on this the 19th day of February, 2013.

JACKSON COUNTY, MISSISSIPPI
BOARD OF SUPERVISORS

CITY OF GAUTIER

By: _____
President

By: Jimmy L. Lantieri
Mayor

ATTEST:

ATTEST:

By: _____
Clerk of the Board

By: Cynthia R. R...
Clerk of the City

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 055-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the corrected Minutes from Council Meeting held February 5, 2013 are hereby approved.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and the following vote was recorded:

AYES: Tommy Fortneberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 056-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to hire Heidleberg & Associates, Inc., Appraisers to prepare and provide the City of Gautier with an appraisal report on a waterline easement at 2201 Guillotteville Road owned by Mildred and Howard Green for the fee of nine hundred fifty dollars (\$950.00).

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilman Guillotte, seconded by Councilman Gollott and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 19, 2013.

Motion was made by Councilman Colledge, to authorize City Manager to use Singing River Electric to do Lighting Study at Lark and Buddy Davis Field pending no cost to the City. Motion seconded by Mayor Fortenberry and unanimously carried.

Motion was made by Mayor Fortenberry, to amend Councilman Colledge's motion to include Bacot Park if there is no cost to the City. Motion seconded by Councilman Jones and unanimously carried.

Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and unanimously carried to adjourn until March 5, 2013 at 6:30 PM.

APPROVED BY:

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi at the meeting of March 5, 2013.