

Tuesday
February 15, 2011
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held February 15, 2011 in the Gautier Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Fortenberry, Council Members Johnny Jones, Gordon Gollott, Mary Martin, Scott Macfarland, Adam Colledge, City Manager Sidney Runnels, City Clerk Wendy McClain, City Attorney Robert Ramsay and other concerned citizens.

Absent was Councilman Hurley Ray Guillotte.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
February 15, 2011 @ 6:30 PM

I. Call to Order

- 1 Prayer
- 2 Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

- 1 George Washington Birthday – Office closed in observance, Monday, February 21, 2011.

IV. Presentation Agenda

- 1 Gautier Pride Proclamation declaring 2011 as the Year of Gautier's 25th Anniversary of Incorporation presented by Mayor Fortenberry.
- 2 January 2011 Financial Report by City Clerk Wendy McClain.

V. Public Agenda

- 1 Agenda Comments

VI. Business Agenda

- 1 Conduct public hearing to receive public comments regarding substandard property conditions at 7312 River Music Drive, Lot#80 & 88 Singing River Land Sub Division.
- 2 Consider Order approving the abatement of substandard property conditions at 7312 River Music Drive, Lot#80 & 88 Singing River Land Sub Division.
- 3 Conduct public hearing to receive public comments regarding substandard property conditions at 1502 Laurel Glen Road, Lot #5 James Martin Estates Sub Division.

- 4 Consider Order approving the abatement of substandard property conditions at 1502 Laurel Glen Road, Lot #5 James Martin Estates Sub Division.
- 5 Conduct public hearing to receive public comments regarding substandard property conditions at 7308 Singing Pine Drive, Lot#86 Singing River Land Sub Division.
- 6 Consider Order approving the abatement of substandard property conditions at 7308 Singing River Pine Drive, Lot #86 Singing River Land Sub Division.
- 7 Conduct public hearing to receive public comments regarding substandard property conditions at 726 Highway 90, Lot #5 Block E S101.12 River Oaks Sub Division.
- 8 Consider Order approving the abatement of substandard property conditions at 726 Highway 90, Lot #5 Block E S101.12 River Oaks Sub Division.
- 9 Conduct Quasi-Judicial Procedures for consideration of a City-Initiated Comprehensive Rezoning of Properties Comprising 167.15 + acres to C-3 Highway Commercial.
- 10 Consider Ordinance approving a City –Initiated Comprehensive Rezoning of Properties Comprising 167.15 + acres to C-3 Highway Commercial.
- 11 Consider Order approving the Docket of Claims.

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

- 1 Consider Order approving Minutes from Council Meeting held February 1, 2011.
- 2 Consider Order accepting the Gautier Library System Monthly Branch Report for January 2011.
- 3 Consider Order authorizing the City Manager Sidney Runnels to pursue the appeal Of FEMA Project Worksheet #4214 – City hall South Repairs by working with the MEMA Team and providing back-up documentation needed during the appeal process.
- 4 Consider Order to set a public hearing date for March 15, 2011 to receive public comment regarding the abatement at 1523 Highway 90.

**STUDY AGENDA
CITY OF GAUTIER, MISSISSIPPI
February 15, 2011**

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

Adjourn until March 1, 2011
www.gautier-ms.gov

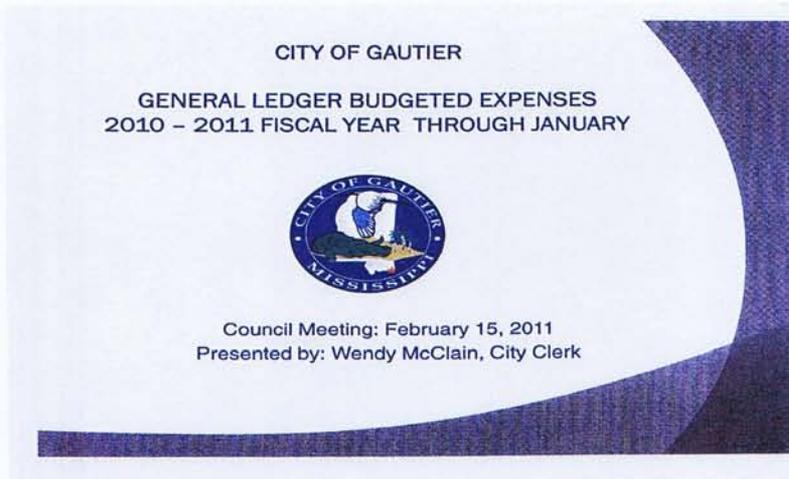
Motion was made by Mayor Fortenberry, seconded by Councilman Gollott and unanimously carried to approve the agenda order.

Announcements

1. Office closed in observance of George Washington’s Birthday Monday, February 21, 2011.

Presentation

1. Gautier Pride Proclamation declaring 2011 as the Year of Gautier’s 25th Anniversary of Incorporation was presented by Mayor Fortenberry.
2. City Clerk Wendy McClain presented the January 2011 Financial Report to the Mayor and Council.



GENERAL LEDGER (FUND 001)

Department Fund Description	Total	Budget	33.33 % To Date	Balance
001 - 001 General Fund (Legislative)	\$43,227.36	\$113,513.00	38.0%	\$70,285.64
001 - 010 General Fund (City Court)	\$62,612.70	\$276,574.00	22.6%	\$213,961.30
001 - 021 General Fund (City Manager)	\$55,323.51	\$169,691.00	32.6%	\$114,367.49
001 - 040 General Fund (City Clerk)	\$150,646.97	\$506,565.00	29.7%	\$355,918.03
001 - 060 General Fund (City Attorney)	\$26,670.36	\$82,078.00	32.4%	\$55,407.64

GENERAL LEDGER (FUND 001)

Department Fund Description	Total	Budget	33.33 % To Date	Balance
001 - 090 General Fund (Econ Dev/Planning)	\$180,893.87	\$597,012.00	30.2%	\$416,118.13
001 - 092 General Fund (Building & Facilities)	\$262,370.67	\$450,471.00	58.2%	\$188,100.33
001 - 100 General Fund (Police)	\$1,102,217.66	\$3,863,670.00	28.50%	\$2,761,452.34
001 - 161 General Fund (Fire Fighting)	\$577,159.86	\$1,929,570.00	29.90%	\$1,352,410.14
001-170 General Fund (Recreation Dept)	\$50,452.87	\$284,929.00	17.70%	\$234,476.13

GENERAL LEDGER (FUND 001)

Department Fund Description	Total	Budget	33.33 % To Date	Balance
001 -200 General Fund (PW Administration)	\$57,394.64	\$163,683.00	35.0%	\$106,288.36
001 - 201 General Fund (PW Street Dept)	\$185,620.58	\$793,347.00	23.3%	\$607,726.42
001 - 205 General Fund (PW Maintenance Dept)	\$117,468.49	\$369,136.00	31.8%	\$251,667.51
001 - 900 Transfers	\$0.00	\$8,939.00	0.0%	\$8,939.00
General Fund Totals	\$2,872,059.54	\$9,609,178.00	29.8%	\$6,737,118.46

Water & Sewer Utility (Fund 400)

Department Fund Description	Total	Budget	33.33 %	Balance
400 - 650 Water & Sewer Utility (Administration)	\$135,587.28	\$355,810.00	38.1%	\$220,222.72
400 - 651 Water & Sewer Utility (Water & Sewer O&M)	\$792,105.03	\$3,069,161.00	25.8%	\$2,277,055.97
400 - 680 Water & Sewer Utility (Debt Service)	\$643,279.25	\$2,103,174.00	30.5%	\$1,459,894.75
400 - 680 Water & Sewer Utility (Transfers)	\$0.00	\$657,126.00	0.0%	\$657,126.00
Water & Sewer Fund Total	\$1,570,971.56	\$6,185,271.00	25.3%	\$4,614,299.44

SOLID WASTE (FUND 404)

Department Fund Description	Total	Budget	33.33% To Date	Unencumbered Balance
404 - 677 Solid Waste Fund (Solid Waste)	\$314,297.41	\$1,284,503.00	24.4%	\$970,205.59

CITY OF GAUTIER
 GENERAL LEDGER BUDGETED RECEIPTS
 2010 - 2011 FISCAL YEAR THROUGH JANUARY



Council Meeting: February 15, 2011
 Presented by: Wendy McClain, City Clerk

001 - 000 GENERAL FUND

Fund Description	Adjusted To Date	Annual Budget	33.33% To Date	Anticipated Receipts
001-000 General Fund				
200 - 299 Revenues	\$2,351,579.53	\$7,152,894.00	32.8%	\$4,801,314.47
300 - 399 Revenues	\$338,049.16	\$2,111,676.00	16.0%	\$1,773,626.84
Total	<u>\$2,689,628.69</u>	<u>\$9,264,570.00</u>	<u>29.0%</u>	<u>\$6,574,941.31</u>

400 – 000 WATER & SEWER UTILITY

Fund Description	Adjusted To Date	Annual Budget	33.33% To Date	Anticipated Receipts
400 - 000 Water & Sewer Utility				
300 - 399 Revenues	\$2,041,518.26	\$6,712,845.00	30.4%	\$4,671,326.74
Total	\$2,041,518.26	\$6,712,845.00	30.4%	\$4,671,326.74

404 – 000 SOLID WASTE FUND

Fund Description	Adjusted To Date	Annual Budget	33.33% To Date	Anticipated Receipts
404 - 000 Solid Waste Fund				
200 - 299 Revenues	\$401,696.85	\$1,400,000.00	28.6%	\$998,303.15
Total	\$401,696.85	\$1,400,000.00	28.6%	\$998,303.15

Motion was made Councilman Macfarland, seconded by Councilman Gollott and unanimously carried to Conduct Public Hearing to receive comments regarding substandard conditions at 7312 River Music Drive, Lot#80 & 88 in the Singing River Land Sub Division.

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

ORDER NUMBER 019-2011

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to the Mississippi Codes Annotated, 1972 & Title 21, Chapter 19, Section 11 and based on all evidence and testimony presented at the public hearing, including the Planning and Economic Development Department's discussion paper, that the property owned by – Pamela Jean Lyon, PID 87116058.000, 7312 River Music Drive, Lot# 80 & 88 Singing River Land Sub Division and made the subject of this public hearing, to be in substandard conditions.

Based on these findings, the Mayor and Members of the Council hereby approve abatement proceedings as recommended by the Planning and Economic Development Department – Pamela Jean Lyon, PID 87116058.000, 7312 River Music Drive, Lot #80 & 88 Singing River Land Sub Division is hereby authorized.

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

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

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

NAYS: None

ABSENT: Hurley Ray Guillotte

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 15, 2011.

MEMORANDUM

DATE: February 7, 2011
TO: Sidney Runnels, City Manager
THRU: Lauren Watson, Grants and Projects Manager *JW*
Samantha D. Abell, Planning and Economic Development Director *SA*
FROM: Joseph E. Belles, Code Enforcement Officer
SUBJECT: Abatement of Substandard Property Conditions, 7312 River Music Drive

ISSUE:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City Council has set a public hearing date for February 15, 2011, to receive public comment regarding the abatement of the subject property.

BACKGROUND:

Since the Council's last meeting January 18, 2010 to set a public hearing date, Staff has mailed a letter of notification to the owner at the property/ad valorem tax notice address. Staff has posted both the property and the City of Gautier bulletin board located within City Hall with a notice of the scheduled hearing date at least two weeks prior to the hearing as required in accordance with Mississippi Code Annotated 1972.

Upon City Council, directing Staff to abate the property the owner has ten days to appeal Councils decision or Staff will begin the abatement process March 1, 2011.

LEGAL DESCRIPTION:

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

PIDN 87116058.000
Lots 80 & 88 Singing River Land Sub Division

OWNER of RECORD and LAST KNOWN ADDRESS:

Ms. Pamela Jean Lyon
7312 River Music Drive
Gautier, MS 32507

RECOMMENDATION:

City Council directs Staff to commence with abatement of the mobile home and surrounding land after waiting for the appeal process time limit and proceed with the abatement on March 1, 2011.

ATTACHMENTS:

1. Photos of Property with Notice Posted
2. Public Hearing Letter

Motion was made by Councilman Macfarland, seconded by Councilman Gollott and unanimously carried to Conduct Public Hearing to receive comments regarding substandard property conditions at 1502 Laurel Glen Road, Lot #5 in the James Martin Estates Sub Division.

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

ORDER NUMBER 020-2011

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to the Mississippi Codes Annotated, 1972 & Title 21, Chapter 19, Section 11 and based on all evidence and testimony presented at the public hearing, including the Planning and Economic Development Department's discussion paper, that the property owned by – Anelle Overby, PIN 85700114.000, 1502 Laurel Glen Road, Lot #5 James Martin Estates Sub Division and made the subject of this public hearing, to be in substandard conditions.

Based on these findings, the Mayor and Members of the Council hereby approve abatement proceedings as recommended by the Planning and Economic Development Department – Anelle Overby, PIN 85700114.000, 1502 Laurel Glen Road, Lot #5 James Martin Estates Sub Division is hereby authorized.

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

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

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

NAYS: None

ABSENT: Hurley Ray Guillotte

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 15, 2011.

MEMORANDUM

DATE: January 4, 2011
TO: Sidney Runnels, City Manager
THRU: Lauren Watson, Grants and Projects Manager *LW*
Samantha D. Abell, Planning and Economic Development Director *SA*
FROM: Joseph E. Belles, Code Enforcement Officer
SUBJECT: Abatement of Substandard Property Conditions, 1502 Laurel Glen Road

ISSUE:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City Council has set a public hearing date for February 15, 2011, to receive public comment regarding the abatement of the subject property.

BACKGROUND:

Since the Council's last meeting January 18, 2010 to set a public hearing date, Staff has mailed a letter of notification to the owner at the property/ad valorem tax notice address. Staff has posted both the property and the City of Gautier bulletin board located within City Hall with a notice of the scheduled hearing date at least two weeks prior to the hearing as required in accordance with Mississippi Code Annotated 1972. Additionally, the mobile home sustained fire damage and is a total loss. The City of Gautier, Fire department is investigating the nature of the fire.

Upon City Council, directing Staff to abate the property the owner has ten days to appeal Councils decision or Staff will begin the abatement process March 1, 2011.

LEGAL DESCRIPTION:

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

LEGAL DESCRIPTION: This property listed on the land assessment records as:

PIDN 85700114.000
Lot 5 James Martin Estates Sub Division

OWNER of RECORD and LAST KNOWN ADDRESS:

Ms. Annelle Overby
1502 Laurel Glen Road
Gautier, MS 32507

RECOMMENDATION:

City Council directs Staff to commence with abatement of the mobile home and surrounding land after waiting for the appeal process time limit and proceed with the abatement on March 1, 2011.

ATTACHMENTS:

1. Photos of Property with Notice Posted
2. Public Hearing Letter

Motion was made by Councilman Gollott, seconded by Councilman Macfarland and unanimously carried to Conduct Public Hearing to receive comments regarding substandard conditions at 7308 Singing Pine Drive, Lot #86 Singing River Land Sub Division.

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

ORDER NUMBER 021-2011

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to the Mississippi Codes Annotated, 1972 & Title 21, Chapter 19, Section 11 and based on all evidence and testimony presented at the public hearing, including the Planning and Economic Development Department's discussion paper, that the property owned by – William Dwayne Hays, PID 87116072.000, Lot #86 Singing River Land Sub Division and made the subject of this public hearing, to be in substandard conditions.

Based on these findings, the Mayor and Members of the Council hereby approve abatement proceedings as recommended by the Planning and Economic Development Department – William Dwayne Hays, PID 87116072.000, Lot #86 Singing River Land Sub Division is hereby authorized.

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

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

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

NAYS: None

ABSENT: Hurley Ray Guillotte

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 15, 2011.

MEMORANDUM

DATE: February 7, 2011
TO: Sidney Runnels, City Manager
THRU: Lauren Watson, Grants and Projects Manager *JW*
Samantha D. Abell, Planning and Economic Development Director *SA*
FROM: Joseph E. Belles, Code Enforcement Officer
SUBJECT: Abatement of Substandard Property Conditions, 7308 Singing Pine Drive

ISSUE:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City Council has set a public hearing date for February 15, 2011, to receive public comment regarding the abatement of the subject property.

BACKGROUND:

Since the Council's last meeting January 18, 2010 to set a public hearing date, Staff has mailed a letter of notification to the owner at the property/ad valorem tax notice address. Staff has posted both the property and the City of Gautier bulletin board located within City Hall with a notice of the scheduled hearing date at least two weeks prior to the hearing as required in accordance with Mississippi Code Annotated 1972.

Upon City Council, directing Staff to abate the property the owner has ten days to appeal Councils decision or Staff will begin the abatement process March 1, 2011.

LEGAL DESCRIPTION:

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

PIDN 87116072.000
Lot 86 Singing River Land S/D

OWNER of RECORD and LAST KNOWN ADDRESS:

Mr. William Dwayne Hays
c/o Ms. Alma Hays
4828 Fordham Drive
Gautier, Mississippi 39553

RECOMMENDATION:

City Council directs Staff to commence with abatement of the mobile home and surrounding land after waiting for the appeal process time limit and proceed with the abatement on March 1, 2011.

ATTACHMENTS:

1. Photos of Property with Notice Posted
2. Public Hearing Letter

Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and unanimously carried to Conduct Public Hearing to receive comments regarding substandard conditions at 726 Highway 90, Lot #5 Block E S101.12 in the River Oaks Sub Division.

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

ORDER NUMBER 022-2011

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to the Mississippi Codes Annotated, 1972 & Title 21, Chapter 19, Section 11 and based on all evidence and testimony presented at the public hearing, including the Planning and Economic Development Department's discussion paper, that the property owned by – Lars Fuller, PID 87010044.00, Lot #5 Block E S101.12 River Oaks Sub Division and made the subject of this public hearing, to be in substandard conditions.

Based on these findings, the Mayor and Members of the Council hereby approve abatement proceedings as recommended by the Planning and Economic Development Department and with the agreement that the progress be made by the owner in thirty (30) days – Lars Fuller, PID 87010044.00, Lot #5 Block E S101.12 River Oaks Sub Division is hereby authorized.

IT IS FURTHER ORDERED that the City Manager and 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
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

ABSENT: Hurley Ray Guillotte

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 15, 2011.

MEMORANDUM

DATE: February 7, 2011
TO: Sidney Runnels, City Manager
THRU: Lauren Watson, Grants and Projects Manager *LW*
Samantha D. Abell, Planning and Economic Development Director *SA*
FROM: Joseph E. Belles, Code Enforcement Officer
SUBJECT: Abatement of Substandard Property Conditions, 726 Highway 90

ISSUE:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City Council has set a public hearing date for February 15, 2011, to receive public comment regarding the abatement of the subject property.

BACKGROUND:

Since the Council's last meeting regarding the property on January 18, 2011, Staff has conferred with the owner's designated agent, Mr. Jim Flynt. Staff has reviewed the initial rendering of planned improvements and Mr. Flynt has stated the owner's intentions to abate property violations prior to the public hear February 15th.

Upon City Council directing Staff to abate the property, the owner has thirty (30) days to make necessary repairs to bring the structure into code compliance. Based on conversations with the property owner's agent, Staff recommends that City Council allow Staff to proceed with the abatement; provide the owner thirty (30) days to submit plans and pull all necessary permits. Should necessary repairs not be made within the 30-day period, Staff will bring the matter to Council prior to starting the abatement.

LEGAL DESCRIPTION:

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

LEGAL DESCRIPTION: This property listed on the land assessment records as:

PIDN 87010044.000
Lot 5 Block E S101.12 River Oaks Subdivision
DEED Book 1475 Page 200

OWNER of RECORD and LAST KNOWN ADDRESS:

Mr. Lars T. Fuller
60 N. Keeble Avenue
San Jose, California 95126

RECOMMENDATION:

City Council directs Staff to proceed with property abatement but allow an additional thirty days for owner to secure required building permits and comply with existing property code violations. Staff will continue to monitor progress and respond back to Council on March 15, 2011, before proceeding with the property abatement.

ATTACHMENTS:

1. Photos of Property with Notice Posted
2. Public Hearing Letter

Motion was made by Mayor Fortenberry, seconded by Councilwoman Martin and unanimously carried to Conduct Quasi-Judicial Procedures for consideration of a City-Initiated Comprehensive Rezoning of Properties Comprising 167.15 + acres to C-3 Highway Commercial.

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

ORDINANCE NUMBER 190-2011

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE COMPREHENSIVE REZONING OF PROPERTY GREATER THAN 10 ACRES TO C-3 HIGHWAY COMMERCIAL; GENERALLY DESCRIBED AS “AREA 1” CONSISTING OF AREAS LOCATED NORTH OF ALLEN ROAD, EAST OF HIGHWAY 57 AND SOUTH OF ROBINSON STILL ROAD; AND “AREA 2” CONSISTING OF AREAS GENERALLY DESCRIBED AS SOUTH OF ALLEN ROAD, AND NORTH OF INTERSTATE 10; PROVIDING AUTHORITY; MAKING FINDINGS OF FACT; PROVIDING FOR A ZONING MAP AMENDMENT; AND SETTING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, AS FOLLOWS:

SECTION 1. AUTHORITY.

The authority for enactment of this ordinance is Section 17-1-5, Mississippi Code Annotated Section 17-1-15 (1972), Mississippi Statutes.

The City Council of Gautier finds that a comprehensive rezoning is necessary to provide for the orderly growth and development of the City. A public hearing was held before the Gautier Planning Commission on February 3, 2011, and the Commission recommended that Council approve the change for a zoning map amendment to adopt the C-3 Highway Commercial District. The City Council has conducted a public hearing on February 15, 2011 after giving due public notice pursuant to the Public Hearing Process of the City’s Unified Development Ordinance. The requested rezoning is consistent with the City’s Comprehensive Plan.

SECTION 2. “AREA 1” PROPERTY REZONED.

The property generally described as located north of Allen Road, east of Highway 57 and south of Robinson Still Road, is hereby rezoned to C-3 Highway Commercial District.

SECTION 3. FINDINGS OF FACT.

The Planning Commission finds the probability of a mapping error in the Official Zoning Map and subsequent Comprehensive Plan has occurred, in that the 2002 city annexation of these lands did not alter the zoning to provide for the future orderly growth and development of the area, but instead perpetuated Jackson County’s mix of Agricultural and Commercial land designations. The result has been spot development of dissimilar uses that does not recognize the existing, and likely future, commercial development of the area.

SECTION 4. ZONING MAP AMENDMENT.

The Official Zoning Map of the City of Gautier is hereby amended to include a comprehensive change of classification from AG Agricultural to C-3 Highway Commercial for the specific parcels described in Exhibit A of this Ordinance.

SECTION 5. "AREA 2" PROERTY REZONED.

The property generally described as located south of Allen Road, and north of Interstate 10, is hereby rezoned to c-3 Highway Commercial District.

SECTION 6. FINDINGS OF FACT.

The Planning Commission finds the probability of a mapping error in the Official Zoning Map and subsequent Comprehensive Plan has occurred, in that the 2002 city annexation of these lands did not alter the zoning to provide for the future orderly growth and development of the area, but instead perpetuated Jackson County's mix of Agricultural and Commercial land designations. The result has been spot development of dissimilar uses that does not recognize the existing, and likely future, commercial development of the area.

Now, therefore:

SECTION 7. ZONING MAP AMENDMENT.

The Official Zoning Map of the City of Gautier is hereby amended to include a comprehensive change of classification from AG Agricultural to C-3 Highway Commercial for the specific parcels described in Exhibit A of this Ordinance.

SECTION 8. SETTING EFFECTIVE DATE AND APPEAL.

The Ordinance shall become effective 30 days after approval by the City Council and signature of the Mayor.

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

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

NAYS: None

ABSENT: Hurley Ray Guillotte

ADOPTED: February 15, 2011

TOMMY FORTENBERRY, MAYOR

ATTEST:

WENDY MCCLAIN, CITY CLERK

CITY OF GAUTIER
PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT
STAFF REPORT

To: Gautier Planning Commission Chairperson and Members
From: Samantha D. Abell, Planning and Economic Development Director
Date: January 18, 2011
Subject: Consideration of a City-Initiated Comprehensive Rezoning of Properties Comprising 167.15± acres to C-3 Highway Commercial.

REQUEST:

The Planning Commission has directed Staff to begin implementing comprehensive rezonings based on the City's 2009 Comprehensive Plan. The purpose of this city-initiated rezoning is to rezone lands designated as Agricultural since before the City's 2002 annexation, and prepare the lands for appropriate development along a viable commercial corridor.

BACKGROUND:

Section 4.6 of the City's Unified Development Ordinance (UDO) establishes the procedure to amend the City's Official Zoning Map. The Gautier Planning Commission (GPC) shall review a proposal for a comprehensive rezoning and shall make an advisory recommendation to the City Council as to the need and justification for the change and the relationship of the proposed change to the goals, objectives and policies of the Comprehensive Plan. The GPC shall include in its recommendation to the City Council findings and any information which it deems is relevant to issues relating to the proposed rezoning.

Following an advertised public hearing by the GPC on Thursday, February 3rd, the Ordinance to amend the City's Official Zoning Map will be considered for approval by the City Council on Tuesday, February 15th.

DISCUSSION:

The area in the vicinity of the subject rezoning for Area 1 and Area 2 consist of spot development with dissimilar uses ranging from undeveloped, residential and light manufacturing. Staff recommends a rezoning to the C-3 Highway Commercial zoning district established to the west and south of the area. The purpose of the C-3 Highway Commercial District is to provide for areas where relatively high intensity commercial and retail uses, office

buildings, medical facilities, automobile car lots and regional shopping areas may be located. C-3 Districts are to be located along major highways or major arterials.

Staff finds that the Comprehensive Plan takes only into account the existing Agricultural designation of the area based on Jackson County zoning prior to city annexation. The Plan does not anticipate the commercial development of this area, although a light manufacturing business has anchored the east end of Allen Road for more than a decade, and C-3 Highway Commercial anchors the west end of Allen Road, adjacent to Interstate-10. In order to provide for the orderly growth and development of the area, Staff therefore finds a commercial rezoning appropriate.

The table below shows the density and intensity for the C-3 District as well as existing zoning

Zoning District	Min. Lot Area (sq. ft.)	Min. Lot Width	Maximum Building Height			Setbacks			Maximum Density (units per acre)			Maximum Floor Area Ratio			Max % of area covered on lot		
			Tier 1	Tier 2	Tier 3	Front	Side	Rear	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3
R-1	9,600	80	35	---	---	25/35	10/25/35	25	---	---	---	---	---	---	25	---	---
C-3	---	None	35	45	60	40	15/35/40	0/35	---	---	---	---	---	---	75	80	85
AG	20,000	100	35	---	---	50	20/35	25	---	---	---	---	---	---	15	---	---
I	20,000	100	60	---	---	40	15/40/30	25/80/40	---	---	---	---	---	---	---	---	---

districts. The table also reflects bonus density and intensity provisions which can be granted according to a Tier Bonus System, in accordance with the City's amended UDO scheduled for consideration by the GPC concurrent with this comprehensive rezoning.

DATA AND ANALYSIS:

Location: Ward 1

Current Zoning of the Request Property: AG Agricultural

Current surrounding existing land use and zoning:

	Current Land Use – Area 1	Zoning District – Area 1
North	High Density Residential	R-2 Multi- Family Residential
South	Vacant, Very Low to Low Density Residential, Mobile Home, Commercial-Retail	C-3 Highway Commercial
East	Vacant, Very Low to Low Density Residential	AG Agricultural
West	Vacant, Very Low to Low Density Residential, Commercial-Retail	C-3 Highway Commercial

	Current Land Use – Area 2	Zoning District – Area 2
North	Vacant, Very Low to Low Density Residential, Mobile Home	AG Agricultural
South	Vacant, Very Low to Low Density Residential, Commercial-Retail	C-3 Highway Commercial
East	N/A	N/A
West	Vacant	C-3 Highway Commercial

Comprehensive Plan Land Use Designation: The subject properties are designated Agricultural and Low Density Residential.

Surrounding Future Land Use Map (FLUM) designations:

	FLUM Designation – Area 1
North	High Density Residential
South	Regional Scale Commercial
East	Low Density Residential
West	Regional Scale Commercial

	FLUM Designation – Area 2
North	Low Density Residential
South	Low Density Residential
East	N/A
West	Low Density Residential/Regional Scale Commercial

Proposed Zoning: C-3 Highway Commercial

REVIEW CRITERIA:

The Commission, in its report and recommendation to the City Council on the appropriateness of the request, should study and consider the following criteria and recommend whether or not each is met, if applicable. Staff has recommended findings for the GPC's consideration.

- A. The existing zoning in the subject area is not in accordance with the Comprehensive Plan; and
- B. The need for additional land in the City having the same zoning classification as the one proposed; and
- C. A substantial change in the land use character of the surrounding area that justifies the change in zoning; or
- D. The probability of a mapping error in the Comprehensive Plan or the Unified Development has occurred.

Staff finds that there is a probability that a mapping error in the original zoning of the property occurred, and subsequently the City's Comprehensive Plan. The 2002 annexation of these lands did not alter the zoning to provide for the future orderly growth and development of the area, but instead perpetuated Jackson County's mix of Agricultural and Commercial land designations. The result has been spot development of dissimilar uses that does not recognize the existing, and likely future, commercial development of the area.

FINDINGS / APPROPRIATENESS OF THE REQUEST:

Based on Staff's recommendation that the GPC forward a favorable recommendation to City Council, the Commission must find the following:

The probability of a mapping error in the Comprehensive Plan and Official Zoning Map has occurred, in that the 2002 city annexation of these lands did not alter the zoning to provide for the future orderly growth and development of the area, but instead perpetuated Jackson County's mix of Agricultural and Commercial land designations. The result has been spot development of dissimilar uses that does not recognize the existing, and likely future, commercial development of the area.

CONCLUSION AND RECOMMENDATION:

Based on the analysis of the site data, existing and future land use maps, impact on the availability of infrastructure, consistency with the Comprehensive Plan, and the appropriateness

of the request relevant to the criteria established by Section 4.6 of the Unified Development Ordinance, the Commission may:

1. Recommend that City Council approve the Ordinance to Comprehensively Rezone the subject areas to C-3; or
2. Recommend that City Council deny the Comprehensive Rezoning.

ATTACHMENTS:

Ordinance

Map Exhibits A-D

EXHIBIT A

PID	NAME	NAME2	ADDRESS	CITY	ZIP_CODE	LOCATION	ACREAGE
81970011.000	CARNILEY AUDREY IRENE (LE)		6201 ROBINSON STILL RD	OCEAN SPRINGS MS	39564	6201 ROBINSON STILL RD GAUTIER	4.00
81970002.000	MORAN ROBERT E & BETTY		6026 ROBINSON STILL RD	OCEAN SPRINGS MS	39564	GAUTIER	0.57
85298022.000	FOSTER CORMAN		5711 ALLEN RD	OCEAN SPRINGS MS	39564	GAUTIER	0.17
85298019.000	WEEMS JUDY ET AL		5917 ALLEN RD	VANCLEAVE MS	39565	GAUTIER	1.05
85298023.000	RIDGDELL CARL W & MARY L		6709 BAKER RD	OCEAN SPRINGS MS	39564	6709 BAKER RD GAUTIER	0.00
85298041.000	RIDGDELL H O JR		6601 BAKER RD	OCEAN SPRINGS MS	39565	6701 BAKER RD GAUTIER	0.00
85298033.000	ARMSTRONG JAMES F JR &	TYWANA L	6604 BAKER RD	Ocean Springs MS	39564	BAKER RD GAUTIER	1.67
85298043.000	RIDGDELL H O JR & DOROTHY L		6601 BAKERS RD	OCEAN SPRINGS MS	39564	6601 BAKER RD GAUTIER	4.65
85298042.000	RIDGDELL HARRY O JR		6601 BAKERS RD	OCEAN SPRINGS MS	39564	GAUTIER	3.00
85298044.000	RIDGDELL HARRY JR		6601 BAKERS RD	OCEAN SPRINGS MS	39564	GAUTIER	4.50
85298035.000	ARMSTRONG JAMES F JR &	TYWANA L	5236 COMMUNITY ST	MOSS POINT MS	39563	6604 BAKER RD GAUTIER	1.67
85298037.000	ROCHUBA ALEX BOBBY R &	SYLVIA D	6600 BAKER RD	OCEAN SPRINGS MS	39564	6600 BAKER RD GAUTIER	1.05
81970003.000	UNITED STATES OF AMERICA	MS SANDHILL CRANE NWR	P O BOX 669	GAUTIER MS	39563	GAUTIER	22.00
81970023.000	SEYMOUR FRANCIS LOWELL		5401 ROBINSON STILL RD	OCEAN SPRINGS MS	39564	6401 ROBINSON STILL RD GAUTIER	5.40
81970013.000	SEYMOUR CLINTON MICHAEL		2745 SPRINGROCK HILL TRAIL	LAWRENCEVILLE GA 30043	39564	6305 ROBINSON STILL RD GAUTIER	1.32
81970014.000	MCMANUS JOHN H		6205 ROBINSON STILL RD	VANCLEAVE MS	39565	6205 ROBINSON STILL RD GAUTIER	1.88
81970004.000	MORAN BETTYE		6008 ROBINSON STILL RD	OCEAN SPRINGS MS	39565	6008 ROBINSON STILL RD GAUTIER	3.54
81970012.000	HUDSON GEORGE S &	DONNA K PANSELL	6017 ROBINSON STILL RD	VANCLEAVE MS	39565	6017 ROBINSON STILL RD GAUTIER	4.00
81970021.000	SEYMOUR FRANCIS LOWELL		6401 ROBINSON STILL RD	OCEAN SPRINGS MS	39564	GAUTIER	10.00
81970001.010	BALUS ARNOLD S & HELEN M		18207 RACETRACK RD	BILOXI MS	39632	GAUTIER	5.00
81970005.000	MORAN BETTYE H		6008 ROBINSON STILL RD	OCEAN SPRINGS MS	39564	GAUTIER	1.00
81970017.010	GREGORY RACHEL JEAN		6316 DOBSON RD	VANCLEAVE MS	39565	6316 DOBSON RD GAUTIER	3.00
81970018.000	GREGORY RACHEL JEAN		6315 DOBSON RD	VANCLEAVE RD MS	39565	GAUTIER	2.00
81970015.000	GREGORY OP (EST) & CORLEE (EST)	C/O ELISE R ZIRKELBACH	6224 DOBSON RD	VANCLEAVE MS	39565	6224 DOBSON GAUTIER	2.19
81970010.000	BRITT DELISSA L		6312 ALLEN RD	OCEAN SPRINGS MS	39565	6216 DOBSON RD GAUTIER	1.00
81970009.000	BRITT DELISSA L		P O BOX 1523	OCEAN SPRINGS MS	39568	6216 DOBSON GAUTIER	4.00
81970019.000	BARTNESS MICHELLE LEE &	BRIAN WATSON	6312 DOBSON RD	VANCLEAVE MS	39565	6312 DOBSON RD GAUTIER	0.25
81970007.000	EROSA MICHAEL A & SHERRY LYNN		5000 ALLEN RD	OCEAN SPRINGS MS	39564	6000 ALLEN ROAD GAUTIER	1.81
81970006.000	WALLIS DONALD F JR		6004 ALLEN RD	OCEAN SPRINGS MS	39565	6004 ALLEN RD GAUTIER	3.38
81970001.020	UNKNOWN				0	GAUTIER	0.38
81970008.000	PANSELL GEORGE W & FAY NELL		6008 ALLEN RD	OCEAN SPRINGS MS	39564	6008 ALLEN RD GAUTIER	2.50
82300002.000	EASLEY WALLACE M & DIANE		P O BOX 400	OCEAN SPRINGS MS	39568	6220 ALLEN RD GAUTIER	22.20
82300001.000	BOWMAN VIOLA DELANCEY		6301 DOBSON RD	OCEAN SPRINGS MS	39565	6301 DOBSON RD GAUTIER	0.53
82300004.000	HAVEKATE RICHARD L & DIANE L	RAYTHEON AEROSPACE CFT	EUROPE UNIT 29331-BOX 329	APD AE	9266	6300 ALLEN RD GAUTIER	1.75
85298033.000	REEVES TOMMY L & RITA F		5500 ALLEN RD	OCEAN SPRINGS MS	39564	5500 ALLEN RD GAUTIER	5.00
85298032.000	REEVES THOMAS L JR & TRINA M		5204 ALLEN RD	OCEAN SPRINGS MS	39565	5204 ALLEN RD GAUTIER	5.00
85298031.000	EBBEKA ALLEN D		5524 ALLEN RD	OCEAN SPRINGS MS	39565	5524 ALLEN RD GAUTIER	5.00
85298030.000	VOSBURG JAMES M & SHARON L		5600 ALLEN RD	OCEAN SPRINGS MS	39564	5600 ALLEN RD GAUTIER	5.00
85298027.000	RIDGDELL H O JR & DOROTHY L		6601 BAKERS RD	OCEAN SPRINGS MS	39564	6601 BAKER RD GAUTIER	4.30
85298025.000	SULLIVAN TRACY V		5711 ALLEN RD	OCEAN SPRINGS MS	39564	5711 ALLEN RD GAUTIER	5.00
85298021.000	KIMBLE CORRAL JOE &	GROVES PAMELA ANN	5801 ALLEN RD	OCEAN SPRINGS MS	39565	5801 ALLEN RD GAUTIER	0.32
85298024.000	GROVES JAMES ALTON & BETTY I		5721 ALLEN RD	OCEAN SPRINGS MS	39564	5721 ALLEN RD GAUTIER	0.43
85298024.000	GRAHAM RAYFORD E & RUTH M (LE)		802 14TH ST	PASCAGOULA MS	39567	BOND RD GAUTIER	5.00
85298025.000	BOUCH THOMAS E (LE)		5409 BOND RD	OCEAN SPRINGS MS	39564	5409 BOND RD GAUTIER	5.00
85298026.000	BURKET JOSEPH & LOUISE A		5525 BOND RD	OCEAN SPRINGS MS	39564	5525 BOND RD GAUTIER	5.00

TOTAL 167.15

EXHIBIT A

Location Map

I-10 AND HIGHWAY 57 ZONING CHANGE TO C-3

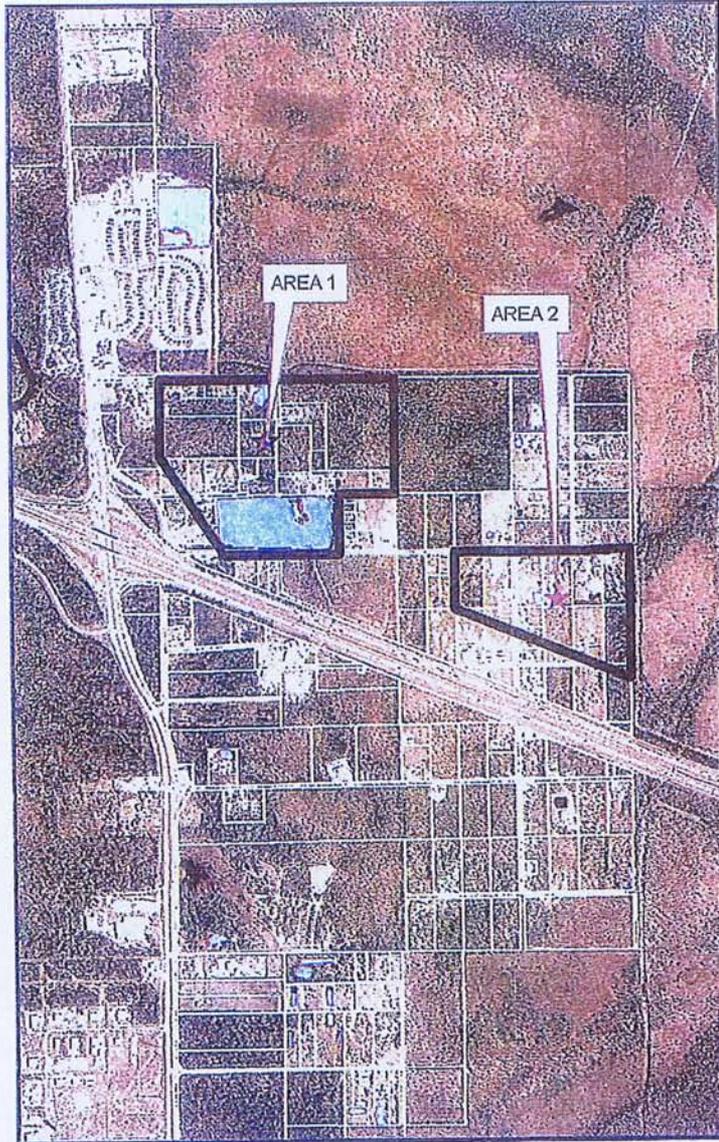
City Of Gautier
Economic Development/Planning



0 400 800
Feet



Prepared by the
City of Gautier
GIS Division



Existing Zoning Map

EXHIBIT B

City Of Gautier
Economic Development/Planning



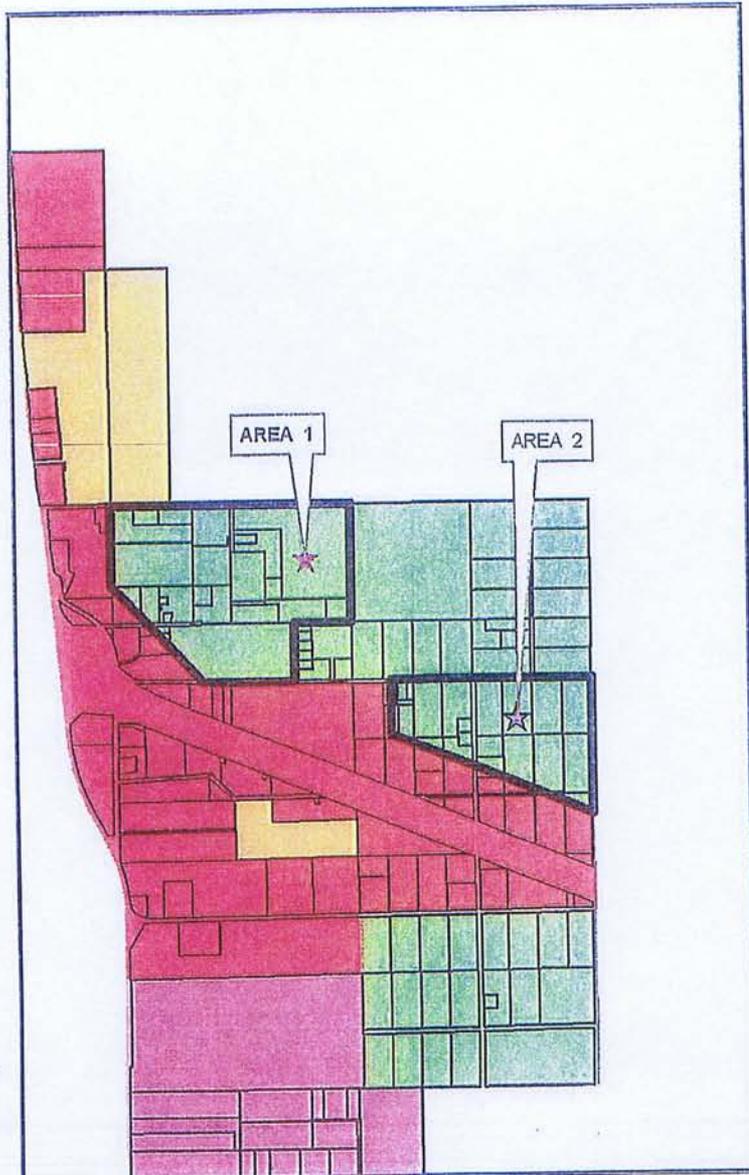
0 400 800
Feet



Prepared by the
City of Gautier
GIS Division

Legend

- AG Agricultural
- C-1 Neighborhood Commercial
- C-2 Community Commercial
- C-3 Highway Commercial
- I-2 Industrial
- MUM
- MURC-1
- MURC-2
- MURC-MW
- PL Public/Semi-Public
- PUD Planned Unit Development
- R-1 Low Density Residential
- R-2 Multi-Family Residential
- R-3 Mobile Home District
- TC



Existing Land Use Map

EXHIBIT C

City Of Gautier
Economic Development/Planning



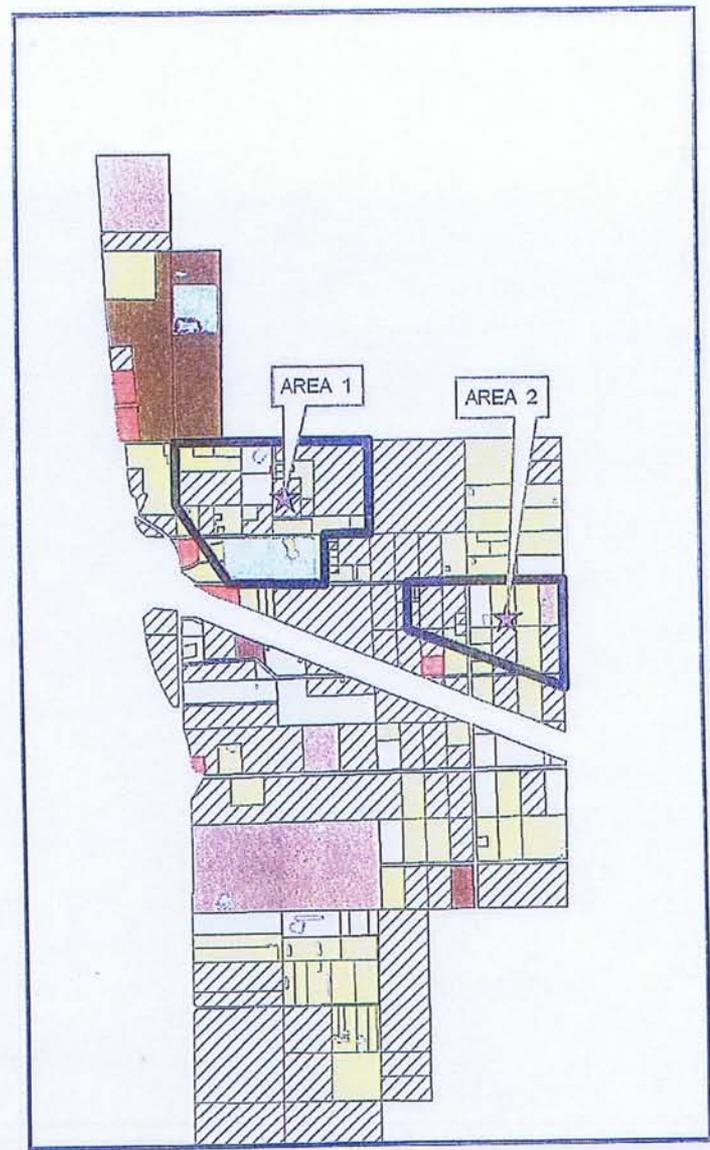
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Feet



Prepared by the
City of Gautier
GIS Division

Legend

- Streets03012010
- Water Bodies
- gautier_parcels
- EXISTING LAND USE**
- ELU_08**
- Commercial-Retail
- Conservation
- Civic
- Industrial
- Marina/Fish Camps
- High Density Residential
- Mobile Home
- Mobile Home Park
- Medium Density Residential
- Office
- Recreation
- Very Low to Low Density Residential
- Utility
- Vacant



Future Land Use Map

EXHIBIT D

City Of Gautier
Economic Development/Planning



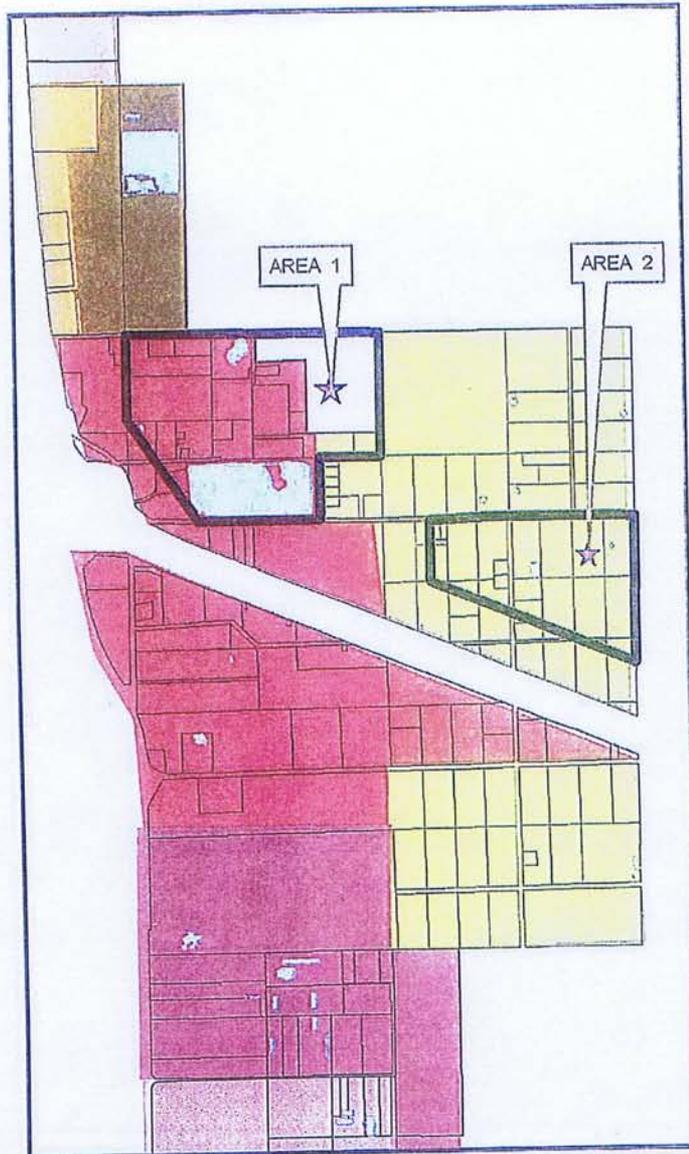
0 400 800



Prepared by the
City of Gautier
GIS Division

Legend

- Civic
- High Impact Commercial
- Conservation
- High Density Residential
- Industrial
- Low Density Residential
- Medium Density Residential
- Mobile Home Residential
- Low Impact Commercial
- Recreational
- Recreational Commercial
- Regional Scale Commercial
- Mixed Use Residential
- Town Center
- Very Low Density Residential



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

ORDER NUMBER 023-2011

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.

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 Mayor Fortenberry and the following vote was recorded:

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

NAYS: None

ABSENT: Hurley Ray Guillotte

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 15, 2011.

Docket of Claims
Release date from 02/15/2011 thru 02/15/2011

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI TOOL SUPPLY	111107	02/15/2011	02/10/2011			102.69	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	ORANGE REFLECTIVE VEST	3213901	01/28/2011		95.70		
	001-100-559	SHIPPING	3213901	01/28/2011		6.99		
001	STEINER SAW & MOWER	111108	02/15/2011	02/10/2011			73.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	STARTRON TREATMENT	311653	01/29/2011		31.80		
	001-201-639	OIL FILTER	311653	01/29/2011		18.00		
	001-201-639	OIL FILTER	311653	01/19/2011		18.00		
	001-201-639	FUEL FILTERS	311653	01/19/2011		6.00		
001	G&K SERVICES	111109	02/15/2011	02/10/2011			155.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-535	BOONMVIC DEV	1033125764	01/26/2011		18.36		
	001-170-535	RECREATION	1033125764	01/26/2011		3.15		
	001-201-535	STREETS	1033125764	01/26/2011		10.73		
	001-205-535	MAINTENANCE	1033125764	01/26/2011		19.55		
	001-092-698	MATS	1033125765	01/26/2011		5.78		
	001-201-535	STREETS	1033125765	01/26/2011		17.70		
	001-205-535	MAINTENANCE	1033125765	01/26/2011		19.55		
	001-205-559	MATS / AIRPRESS / L SOAP	1033125765	01/26/2011		61.10		
001	FUELMAN OF MS	111111	02/15/2011	02/10/2011			4,372.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-525	UNL & DSL FUEL	NP28416846	01/31/2011		431.73		
	001-201-525	UNL & DSL FUEL	NP28416846	01/31/2010		171.44		
	001-201-525	TRASH TRUCK DSL FUEL	NP28416846	01/31/2011		253.08		
	001-090-525	UNL FUEL	NP28416846	01/31/2011		143.69		
	001-092-525	UNL FUEL	NP28416846	01/31/2011		66.50		
	001-100-525	UNL FUEL	NP28416846	01/31/2011		3,195.68		
	001-170-525	UNL FUEL	NP28416846	01/31/2011		111.97		
001	CHASSITY BILBO	111121	02/15/2011	02/03/2011			31.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-661	PER DIEM-LIABILITY WORKSHOP	03032011	02/02/2011		31.00		
001	VENEICH BARNETT	111122	02/15/2011	02/03/2011			31.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-661	PER DIEM-WORKER CONG WORKSHOP	03032011	02/02/2011		31.00		
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	111127	02/15/2011	02/03/2011			427.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	CHEMOTHERAPY-ROCKO	178495	01/24/2011		427.64		
001	BRASS HANGER CLEANSERS	111128	02/15/2011	02/03/2011			1,147.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	UNIFORM CLAIMING 01/01-31/11	01312011	01/31/2011		1,147.16		

Docket of Claims
Release date from 02/15/2011 thru 02/15/2011

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	111129	02/15/2011	02/03/2011			99.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MONTHLY 02/05-03/04/11	02042011	02/04/2011		99.95		
001	MS DEPT OF FINANCE & ADMIN	111130	02/15/2011	02/03/2011			42,926.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JAN 11 COURT ASSESSMENT	01312011	02/01/2011		42,926.00		
001	HATTIESBURG COMPUTER SUPPLIES INC.	111132	02/15/2011	02/03/2011			65.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	ENVELOPES M2	8849	02/01/2011		65.00		
001	FRAIR, RAYMOND	111133	02/15/2011	02/03/2011			147.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	DIVIDERS	11172010	11/17/2010		35.96		
	001-161-604	CPR CARD	11192010	11/19/2010		2.00		
	001-161-635	ELECTRICAL COOD	11222010	11/22/2010		4.26		
	001-161-635	DRILL BIT	12022010	12/02/2010		4.35		
	001-161-635	URINAL REPAIR KIT	12062010	12/06/2010		18.21		
	001-161-682	06 TURBO TAB SOFT	12132010	12/13/2010		18.00		
	001-161-559	BATTERIES	01112011	11/11/2011		5.87		
	001-161-638	GROWMGT	01252011	01/12/2011		4.99		
	001-161-682	NATIONAL REGISTRY-LATCH	01252011	01/25/2011		15.00		
	001-161-559	HINGS, BOLTS, NUTS	01282011	01/28/2011		23.40		
	001-161-682	NATIONAL REGISTRY-KAUPPT	01312011	01/31/2011		15.00		
001	SECURE NETWORKS LLC	111135	02/15/2011	02/03/2011			2,280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MAR 11 NETWORK SERVS	1085	01/15/2011		2,280.00		
001	SINGING RIVER ANIMAL HOSPITAL	111136	02/15/2011	02/03/2011			43.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	35# DRY DOG FOOD	81804	01/28/2011		43.00		
001	SINGING RIVER E.P.A.	111138	02/15/2011	02/03/2011			1,003.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-629	SIGNAL LIGHTS	10138	01192011	01/26/2011	154.05		
	001-161-631	SOUTH FIRE STN	76008001	01192011	01/26/2011	210.41		
	001-170-631	BACOT PARK	10137	01192011	01/26/2011	639.09		
001	SYSCON INC	111140	02/15/2011	02/03/2011			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	COURT SUPPORT FEB 2011	1-15671	01/27/2011		1,475.00		
001	CELLULAR SOUTH, INC.	111142	02/15/2011	02/08/2011			1,828.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	COUNCIL CELL PHONE	0630759348	01/31/2011		45.37		
	001-021-605	CITY MGR CELL PHONES	0630759348	01/31/2011		104.26		
	001-040-605	CITY CLERK CELL PHONES	0630759348	01/31/2011		382.24		
	001-050-605	ECOM DEV CELL PHONES	0630759348	01/31/2011		563.65		

Docket of Claims
Release date from 02/15/2011 thru 02/15/2011

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CELULAR SOUTH, INC.	111142	02/15/2011	02/08/2011			1,828.62	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-605	FIRE DEPT CELL PHONES	0030759348	01/31/2011		158.63		
	001-170-605	RECREATION CELL PHONES	0030759348	01/31/2011		104.26		
	001-201-605	STREETS CELL PHONES	0030759348	01/31/2011		231.25		
	001-092-605	CELL PHONES UNASSIGNED	0030759348	01/31/2011		69.84		
	001-205-605	MAINT CELL PHONES	0030759348	01/31/2011		169.32		
001	ABSOLUTE PROTECTION, INC.	111145	02/15/2011	02/08/2011			18.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-659	MONITORING FEE	151444	02/01/2011		18.00		
001	TRAVELERS	111146	02/15/2011	02/08/2011			359.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	DEDUCT-ROWELL CRSS167	371183	01/31/2011		359.00		
001	JORDAN SMITH WELDING	111147	02/15/2011	02/08/2011			125.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	873925	01/31/2011		125.12		
001	PASCAGOULA UTILITIES	111148	02/15/2011	02/08/2011			665.29	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE STN	1235246	01/31/2011		357.24		
	001-161-630	SOUTH FIRE STN	1235445	01/31/2011		308.05		
001	TEC	111149	02/15/2011	02/08/2011			74.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LOGS DIST	00607140	02/01/2011		74.16		
001	GAK SERVICES	111152	02/15/2011	02/10/2011			155.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-535	ECONOMIC DEV	1033127916	02/02/2011		19.36		
	001-170-535	RECREATION	1033127916	02/02/2011		3.15		
	001-201-535	STREETS	1033127916	02/02/2011		10.73		
	001-205-535	MAINTENANCE	1033127916	02/02/2011		19.55		
	001-092-698	WATS	1033127917	02/02/2011		5.78		
	001-201-535	STREETS	1033127917	02/02/2011		17.70		
	001-205-535	MAINTENANCE	1033127917	02/02/2011		19.55		
	001-205-559	WATS / AIRFRESH / L SOAP	1033127917	02/02/2011		61.10		
001	MALLETTE BROTHERS CONSTRUCTION, INC	111153	02/15/2011	02/10/2011			2,006.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	ASPHALT 16.67 @ 75.00	15134	01/31/2011		1,250.25		
	001-201-576	LIMESTONE 7.57 @ 30.00	15134	01/31/2011		227.10		
	001-201-576	RAP 12.09 @ 34.00	15134	01/31/2011		411.06		
	001-201-576	FILL SAND 7.86 @ 15.00	15134	01/31/2011		117.90		
001	AUTO TRUCK AND TRAILER PARTS, INC.	111154	02/15/2011	02/10/2011			798.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	VALVE CONES	214321	01/05/2011		17.95		
	001-100-638	FUEL LINE	214317	01/05/2011		13.81		
	001-100-638	FUEL LINE	214317	01/05/2011		13.81		
	001-161-638	LOCK	214336	01/06/2011		2.75		

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001	AUTO TRUCK AND TRAILER PARTS, INC.	111154	02/15/2011	02/10/2011			796.89	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	COUPLING	214428	01/11/2011		1.50		
	001-100-638	ELBOW	214428	01/11/2011		15.50		
	001-161-638	LIGHT	214465	01/13/2011		66.47		
	001-100-638	BATTERY	214464	01/13/2011		90.00		
	001-100-638	TRANS FILTER	214487	01/14/2011		39.52		
	001-161-638	GAUGE	214536	01/18/2011		63.40		
	001-161-638	VALVE	214537	01/18/2011		98.00		
	001-161-638	SANDER	214519	01/18/2011		87.00		
	001-100-638	WIX	214599	01/19/2011		19.93		
	001-100-638	MINERAL SPIRITS	214599	01/19/2011		46.50		
	001-100-638	ROTOR	214560	01/19/2011		63.00		
	001-100-638	LOCK	214600	01/19/2011		19.90		
	001-100-638	TREATMENT	214600	01/19/2011		3.50		
	001-100-639	COVER	214801	01/27/2011		36.95		
	001-201-638	HYDRAULIC HOSE	214797	01/27/2011		58.00		
	001-100-638	PICO	214869	01/31/2011		41.00		
001	DELTA SANITATION OF MS, LLC	111155	02/15/2011	02/08/2011			140.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-699	PORT O LET FRASIER PARK	114653	01/31/2011		140.00		
001	CARD SERVICES	111159	02/15/2011	02/08/2011			98.29	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	ROLLING LAPTOP CASE	01QV598	01/20/2011		98.29		
001	GLOBALSTAR	111159	02/15/2011	02/08/2011			26.39	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2790211	02/08/2011		26.39		
001	A & B DISCOUNT TIRES INC.	111161	02/15/2011	02/10/2011			118.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	FLAT REPAIR ON BACKHOE	53679	02/04/2011		118.00		
001	JOB'S GARAGE	111162	02/15/2011	02/10/2011			10.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FLAT REPAIR ON UNIT# 16	9183	02/14/2011		10.00		
001	LOWE'S HOME CENTER'S, INC.	111168	02/15/2011	02/08/2011			1,401.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	18 V FLASHLIGHT BULB	902113	12/29/2010		7.99		
	001-201-559	FORD RH 24R	902025	01/04/2011		3.78		
	001-092-635	NASP, NINGS, LUMBER	902082	01/05/2011		116.29		
	001-092-635	LUMBER	902122	01/05/2011		104.34		
	001-170-559	UTILITY LOCK	924131	01/05/2011		3.97		
	001-200-500	OPTIMUS HEATER FAN	914572	01/10/2011		19.98		
	001-092-639	BOLT, WASHERS, NUTS	914562	01/10/2011		9.01		
	001-170-559	BULBS SR BUILDING	914915	01/11/2011		43.52		
	001-170-559	BULBS SR BUILDING	914893	01/11/2011		42.77		
	001-170-559	BULBS SR BUILDING	914887	01/11/2011		3.12		
	001-205-555	HEXNUTS	914887	01/11/2011		-42.77		
	001-170-559	RTN BULBS SR BUILDING	918709	01/11/2011		20.78		
	001-092-639	POWER STRIP, OAK BOARD	914231	01/12/2011				

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001	LOWE'S HOME CENTER'S, INC.	111169	02/15/2011	02/08/2011			1,401.72	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-205-559	SEAL CT 1/2 ROUNDROVER	914286	01/12/2011			17.97	
	001-170-559	HEN GLOVES	913376	01/12/2011			17.47	
	001-205-559	CARRIAGE BOLT	914344	01/12/2011			.13	
	001-170-539	BRASS DRAIN COCK	902207	01/13/2011			3.38	
	001-205-639	PVC PIPE, JUNCTION BOX	912264	01/13/2011			45.85	
	001-170-559	FIBERGLASS, DUCT TAPE	902212	01/13/2011			17.12	
	001-205-639	UTILITY HOSE	914540	01/13/2011			16.44	
	001-205-559	VINYL TUBING	910113	01/13/2011			8.70	
	001-205-559	OUTDOOR DUCT TAPE	914710	01/13/2011			8.37	
	001-205-559	BRASS PIPE	912281	01/14/2011			31.76	
	001-161-559	SHelf BRACKETS, SCREWS	912284	01/14/2011			9.38	
	001-161-559	WASHERS, BOLTS, SCREWS, NUTS	902111	01/19/2011			42.94	
	001-092-635	5 TIER METAL SHELVES (10)	995231	01/24/2011			769.70	
	001-161-559	PLASTIC DROP CLOTHES	914293	01/24/2011			7.88	
	001-161-559	PUTTY KNIFE, FINISH STAPLES	914096	01/24/2011			24.13	
	001-170-559	KOBALT 9 PC SET	902856	01/24/2011			22.96	
	001-205-559	PROPANE EXCHANGE	914238	01/24/2011			18.47	
	001-170-559	COMP SLEEVES, VINYL TUBING	914169	01/24/2011			2.03	
	001-205-559	10 PK UTILITY	914568	01/13/2011			4.26	
001	O'REILLY AUTO PARTS	111169	02/15/2011	02/10/2011			1,421.09	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-638	FLASH LIGHT	1978199518	12/29/2010			5.99	
	001-100-638	HOSE CLAMP	1978200180	01/05/2011			2.99	
	001-100-638	P/S RET HOSE	1978200180	01/05/2011			3.99	
	001-100-638	MOTOR OIL	1978200180	01/05/2011			39.48	
	001-100-638	BRAKE ROTOR	1978200250	01/06/2011			95.00	
	001-100-638	MOTOR OIL	1978200251	01/06/2011			5.98	
	001-100-638	BRAKE ROTOR	1978200252	01/06/2011			-95.00	
	001-100-638	SPARK PLUG	1978200287	01/06/2011			-51.92	
	001-100-638	SPARK PLUG	1978200287	01/06/2011			159.92	
	001-100-638	BUTT SPLICE	1978200634	01/20/2011			8.99	
	001-100-638	COIL ON PLUG	1978200637	01/10/2011			46.36	
	001-100-638	RIVETS	1978200655	01/10/2011			2.29	
	001-100-638	RIVETS	1978200655	01/10/2011			2.29	
	001-100-638	SPARK PLUG	1978200668	01/10/2011			11.96	
	001-100-638	SPARK PLUG	1978200668	01/10/2011			11.96	
	001-170-639	BATTERY	1978200672	01/10/2011			59.00	
	001-100-638	OXYGEN SENSOR	1978200689	01/10/2011			42.62	
	001-100-638	FUEL FILTER	1978200700	01/11/2011			11.06	
	001-100-638	WHEEL SEAL	1978200707	01/11/2011			4.98	
	001-100-638	WHEEL BRAG	1978200707	01/11/2011			33.82	
	001-100-638	AXLE	1978200785	01/12/2011			278.05	
	001-201-639	HYDRO FILTER	1978200902	01/13/2011			42.46	
	001-100-638	BATTERY	1978200962	01/14/2011			87.65	
	001-201-638	MICRO V BSLT	1978201009	01/14/2011			18.44	
	001-201-638	GAT FREIGHT	1978201009	01/14/2011			61.05	
	001-100-638	WINDOW SWITCH	1978201551	01/20/2011			96.43	
	001-201-639	OIL FILTER	1978201936	01/24/2011			7.54	
	001-201-639	ANTI-FREEZE	1978201937	01/24/2011			29.97	
	001-100-639	SWITCH	1978201993	01/24/2011			69.52	

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001	O'REILLY AUTO PARTS	111169	02/15/2011	02/10/2011			1,421.09	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	WINDON SWITCH	1978201993	01/24/2011		-96.43		
	001-100-638	MOTOR OIL	1978201994	01/24/2011		33.53		
	001-100-638	OIL FILTER	1978201994	01/24/2011		5.42		
	001-100-638	MINI BULB	1978202036	01/24/2011		2.24		
	001-100-638	SPARK PLUG	1978202056	01/25/2011		15.92		
	001-100-638	STEERING WHEEL COVER	1978202057	01/25/2011		9.99		
	001-100-638	STEERING WHEEL COVER	1978202057	01/25/2011		6.99		
	001-100-638	STEERING WHEEL COVER	1978202057	01/25/2011		6.99		
	001-100-638	PRIMARY WIRE	1978202083	01/25/2011		16.00		
	001-100-638	PRIMARY WIRE	1978202083	01/25/2011		16.00		
	001-100-638	PRIMARY WIRE	1978202083	01/25/2011		25.00		
	001-100-638	FUSE HOLDER	1978202083	01/25/2011		3.29		
	001-100-638	BUTT SPLICE	1978202083	01/25/2011		8.99		
	001-100-638	FUSE HOLDER	1978202083	01/25/2011		4.99		
	001-100-638	COIL ON PLUG	1978202093	01/25/2011		46.36		
	001-100-638	BOLTS	1978202106	01/25/2011		2.29		
	001-100-638	NUTS	1978202106	01/25/2011		2.29		
	001-100-638	TRANS FLUID	1978202141	01/25/2011		41.88		
	001-100-638	BAT TEND ACC	1978202163	01/25/2011		13.98		
	001-161-638	AIR FILTER	1978202187	01/26/2011		13.44		
	001-100-638	BODY FASTENER	1978202280	01/27/2011		4.98		
	001-100-638	ALTERNATOR	1978202324	01/27/2011		160.49		
	001-100-638	CAPSULE	1978202368	01/27/2011		3.99		
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	111172	02/15/2011	02/09/2011			1,666.67	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	JAN 2011 SUPPORT	01312011	02/04/2011		1,666.67		
001	ADVANCE AUTO PARTS, DEPT 14	111173	02/15/2011	02/10/2011			251.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	BATTERY	2821	01/18/2011		60.96		
	001-161-638	AIR FILTER	2821	01/18/2011		5.99		
	001-100-638	BRAKE ROTOR	2907	01/20/2011		59.98		
	001-100-638	ATF MERCON	2907	01/20/2011		39.00		
	001-090-638	MOTOR WIPER	2996	01/24/2011		55.64		
	001-161-638	ICE SPRAY DESTAILER	9639	01/27/2011		10.09		
	001-161-638	ICE SPRAY WAX	1272	01/27/2011		9.99		
	001-161-638	ICE SPRAY WAX	1272	01/27/2011		-10.10		
001	MISSISSIPPI PRESS REGISTER	111174	02/15/2011	02/09/2011			17.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	PUBLIC HEARING NOTICE	101715033	01/19/2011	110452	17.16		
001	GALL'S, INC.	111175	02/15/2011	02/09/2011			2,647.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-740	SETINA BODYGUARD ALUMINIUM PUS	511124697	01/25/2011	110374	2,165.00		
	001-100-740	SHIPPING	511124697	01/25/2011	110374	200.00		
	001-161-535	ZIPPER FRONT TEX-TROP S/S SHIR	511124697	01/21/2011	101503	124.17		
	001-161-535	ZIPPER FRONT TEX-TROP L/S SHIR	511124697	01/21/2011	101503	132.21		
	001-161-535	AMERICAN FLAG SHIR ON SLEEVE	511124697	01/21/2011	101503	6.96		
	001-161-535	SHIPPING	511124697	01/21/2011	101503	18.99		

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001	AUTO TRUCK AND TRAILER PARTS, INC.	111177	02/15/2011	02/09/2011			959.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	CONTROLLER	214300	01/05/2011	110351	959.51		
001	TEAM ONE COMMUNICATIONS, INC	111176	02/15/2011	02/09/2011			222.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	GTX BATTERY	9080001341	01/27/2011	110388	45.00		
	001-161-639	LABOR	9080001341	01/27/2011	110388	85.00		
	001-161-639	MTX9250 BATTERY	908000334	01/31/2011	110485	50.00		
	001-161-639	LABOR	908000334	01/31/2011	110485	42.50		
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	111179	02/15/2011	02/09/2011			327.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-660	POLICE ADMIN TEST	24169963	01/19/2011	110366	242.25		
	001-092-660	ADMIN FEE	24169963	01/19/2011	110366	85.50		
001	PASCAGOULA AUTO SALVAGE	111180	02/15/2011	02/09/2011			650.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	TRANSMISSION TRANSAXLE UNIT 12	196754	01/26/2011	110447	650.00		
001	GULF COAST BUSINESS SUPPLY CO.	111182	02/15/2011	02/09/2011			123.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	COMET	31605	02/07/2011	110487	30.00		
	001-161-510	CAN LINGRS	31605	02/07/2011	110487	35.97		
	001-161-510	PINE CLRNER	31605	02/07/2011	110487	42.00		
	001-161-510	SCRUBBING SPONGES	31605	02/07/2011	110487	15.80		
001	MISSISSIPPI WHOLESALE TROPHIES, INC.	111184	02/15/2011	02/09/2011			14.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	NAME BAR IN GOLD NICKOLAS CHOC	6232	01/26/2011	110455	12.80		
	001-100-535	SHIPPING CHARGES	6232	01/26/2011	110455	1.65		
001	ATCO INTERNATIONAL	111185	02/15/2011	02/09/2011			345.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	CHAMP #2515	10301919	02/02/2011	110380	160.44		
	001-201-639	WITH #7172 (GREASE)	10301919	02/02/2011	110380	158.16		
	001-201-639	SHIPPING	10301919	02/02/2011	110380	26.96		
001	REP MANUFACTURING COMPANY	111186	02/15/2011	02/09/2011			285.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	REP-Q-SHINE	10772017	01/27/2011	110196	236.40		
	001-161-510	SHIPPING	10772017	01/27/2011	110196	48.80		
001	SUN COAST/CLAY'S	111187	02/15/2011	02/09/2011			85.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	PRINTER CARTRIDGE	364087	02/07/2011	110488	26.74		
	001-161-500	COPY PAPER	364087	02/07/2011	110488	60.00		

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001	OFFICE DEPOT, 1104	111188	02/15/2011	02/09/2011			111.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	XEROX BLACK SOLID INK STICKS	5501356190	01/31/2011	110321		111.60	
001	CANPER CITY	111190	02/15/2011	02/09/2011			275.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-636	TOLLEBK	33560	02/03/2011	110471		275.00	
001	JOE'S GARAGE	111191	02/15/2011	02/09/2011			919.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	225/70-19.5 SAMPSON	9257	01/31/2011	110404		799.92	
	001-161-638	WOUNT	9257	01/31/2011	110404		120.00	
001	STAPLES BUSINESS ADVANTAGE	111192	02/15/2011	02/09/2011			1,195.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	MICROSOFT WIRELESS	3146829744	01/28/2011	110450		29.35	
	001-090-559	QUARTET 3'X 2' CORK	3146829744	01/28/2011	110450		22.37	
	001-090-559	PUSH PINS, CLEAR	3146829744	01/28/2011	110450		1.48	
	001-090-559	MANILA FILE FOLDERS	3146829744	01/28/2011	110450		32.55	
	001-090-559	HP 96/97 (C93536N)	3146829744	01/28/2011	110450		132.76	
	001-090-559	EXPANDING FILES, LETTER	3146829744	01/28/2011	110450		11.73	
	001-090-559	SWINGLINE PINGER PADS, 5/8" DI	3149388872	02/01/2011	110459		1.70	
	001-040-500	STAPLES COPY PAPER, 8 1/2"x11"	3149388872	02/01/2011	110459		340.70	
	001-040-500	STAPLES COPY PAPER, 11"x17", R	3149388872	02/01/2011	110459		52.11	
	001-040-500	PENTEL SUPER HI-POLYMER LEAD R	3149388872	02/01/2011	110459		24.10	
	001-040-559	LEXMARK 12A3325 TONER CARTRIDG	3149388873	02/01/2011	110459		335.21	
	001-040-500	STAPLES ECONOMY RUBBER BANDS S	3149337439	01/29/2011	110438		1.74	
	001-040-500	STAPLES BLACK METAL BINDER CIL	3149337439	01/29/2011	110438		3.22	
	001-040-500	DORACELL COPPERTOP AAA ALKALIN	3149337439	01/29/2011	110438		12.07	
	001-040-500	USB FLASH DRIVE	3149337439	01/29/2011	110438		29.85	
	001-040-500	LEGAL BOXES STORAGE	3149337439	01/29/2011	110438		163.98	
001	EUROPES FINEST MARDI GRAS SUPPLIES	111193	02/15/2011	02/09/2011			67.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-559	3 3/4" ROUND BEADS	279603	02/06/2011	110486		24.95	
	001-161-559	2" KICKBALLS	279603	02/06/2011	110486		26.85	
	001-161-559	6" RUBBER ALLIGATORS	279603	02/06/2011	110486		15.95	
001	SHITTY'S SUPPLY, INC.	111194	02/15/2011	02/09/2011			102.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-559	SUPERIOR OIL ABSORBANT	979139	01/26/2011	110125		102.00	
001	MOTOROLA INC	111197	02/15/2011	02/09/2011			20,165.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-740	ASTRO DIGITAL XTL 1500 MOBILE	13625034	01/27/2011	110368		13,600.00	
	001-100-740	ENR DIGITAL 1600 BAND TRUNKING	13625034	01/27/2011	110368		4,500.00	
	001-100-740	ADD: ANTENNA 3DB LOW PROFILE	13625034	01/27/2011	110368		365.50	
	001-100-740	ADD AUXILIARY SPEAKERS 7.5 WAT	13625034	01/27/2011	110368		510.00	
	001-100-740	ENR 2 YEAR REPAIR SERVICE ADV	13625034	01/27/2011	110368		1,210.00	
FUND TOTAL	1 Claims	to	Checks	52 Total	94,083.72 Manual	Held	Total	94,083.72

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007	HANCOCK BANK	111123	02/15/2011	02/09/2011			288,205.03	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	007-660-805	PRINCIPAL GAUTIER210	03012011	12/24/2010		200,000.00		
	007-660-807	INTEREST GAUTIER210	03012011	12/24/2010		88,205.03		
FUND TOTAL	7 Claims	to	Checks	1 Total	288,205.03	Manual	Held	Total 288,205.03

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	GALL'S, INC.	111176	02/15/2011	02/09/2011			1,477.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	TWO TONE BLACKINGTON BADGE	511132087	01/26/2011	110261	221.38		
	157-100-799	TWO TONE BLACKINGTON BADGE	511132087	01/26/2011	110261	1,217.58		
	157-100-799	SHIPPING	511132087	01/26/2011	110261	38.87		
FUND TOTAL 157	Claims	to	Checks	1 Total	1,477.64 Manual	Held	Total	1,477.64

Docket of Claims
 Release date from 02/15/2011 thru 02/15/2011

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	MISSISSIPPI FIRE INVESTIGATORS ASSN.	111183	02/15/2011	02/09/2011			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-161-681	MFIA 2011 SPRING SEMINAR	MFIASEMINA	02/02/2011	110463	300.00		
FUND TOTAL	160 Claims	to	Checks	1 Total	300.00 Manual	Held	Total	300.00

Docket of Claims
Release date from 02/15/2011 thru 02/15/2011

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	110980	02/15/2011	01/20/2011			29,814.26	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	172-350-650	LIBRARY SUPPORT	JAN 2010	01/20/2011			29,814.26	
FUND TOTAL	172 Claims	to	Checks	1 Total	29,814.26 Manual	Held	Total	29,814.26

Docket of Claims
Release date from 02/15/2011 thru 02/15/2011

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	G&K SERVICES	111110	02/15/2011	02/16/2011			123.43	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-535	UNIFORMS	1033125764	01/26/2011			59.17	
	400-651-559	NUTS / AIR PRESS	1033125764	01/26/2011			64.26	
400	FUELMAN OF MS	111112	02/15/2011	02/10/2011			1,128.64	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-525	UNL & DSL FUEL	NP28416846	01/31/2011			1,128.64	
400	HANCOCK BANK	111125	02/15/2011	02/03/2011			128,686.98	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-660-802	BOND PRINCIPAL	2001-DS	02/28/2011			65,000.00	
	400-660-801	BOND INTEREST	2001-DS	02/28/2011			43,686.98	
400	DPC ENTERPRISES, L.P.	111131	02/15/2011	02/03/2011			1,185.04	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-580	CHLORINE 150#	2120016211	01/24/2011			592.52	
	400-651-580	CHLORINE 150#	2120020311	01/31/2011			592.52	
400	FITNEY BOWES PURCHASE POWER	111134	02/15/2011	02/03/2011			597.21	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-607	POSTAGE METER REFILL	20060869	01/20/2011			597.21	
400	SINGING RIVER B.P.A.	111137	02/15/2011	02/03/2011			2,879.54	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-631	LIFT STATIONS 17875	01192011	01/26/2011			200.64	
	400-651-631	LIFT STATIONS 17883	01192011	01/26/2011			1,281.91	
	400-651-631	WATER WELLS 17883	01192011	01/26/2011			324.99	
	400-651-631	LIFT STATIONS 17884	01192011	01/26/2011			1,072.20	
400	SINGING RIVER B.P.A.	111139	02/15/2011	02/03/2011			20.35	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-631	LIFT STATIONS 10137	01192011	01/26/2011			20.35	
400	BAY BOLT AND SCREW CO.	111141	02/15/2011	02/10/2011			45.50	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-581	BOLTS/NUTS FOR METER AT TULANE	82822	01/11/2011			45.50	
400	CELLULAR SOUTH, INC.	111143	02/15/2011	02/08/2011			710.75	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	ADMIN CELL PHONE	0030759348	01/31/2011			103.33	
	400-650-605	UTILITY CELL PHONES	0030759348	01/31/2011			607.42	
400	MISSISSIPPI RURAL WATER ASSOCIATION INC	111144	02/15/2011	02/08/2011			400.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-682	2011 MEMBER DUES	03012011	12/30/2010			400.00	

Docket of Claims
Release date from 02/15/2011 thru 02/15/2011

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	WALLETT BROTHERS CONSTRUCTION, INC	111150	02/15/2011	02/10/2011			338.46	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-585	FILL SAND 22.03 @ 12.00	15134	01/31/2011			264.36	
	400-651-585	FILL SAND 4.94 @ 15.00	15134	01/31/2011			74.10	
400	G&K SERVICES	111151	02/15/2011	02/10/2011			123.43	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-535	UNIFORMS	1033127916	02/02/2011			59.17	
	400-651-559	MATS / AIRPBRSE	1033127916	02/02/2011			64.26	
400	WEAVER SUPPLY CO	111164	02/15/2011	02/10/2011			17.92	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-559	SHOVEL	145357	12/29/2010			17.92	
400	O'REILLY AUTO PARTS	111166	02/15/2011	02/10/2011			270.12	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-559	RIVETER SET	1978199630	12/30/2010			9.99	
	400-651-638	OIL FILTER	1978200144	01/05/2011			5.42	
	400-651-638	OCTANE BLAST	1978200144	01/05/2011			9.99	
	400-651-638	STABILIZER	1978200144	01/05/2011			11.99	
	400-651-638	OIL FILTER	1978200713	01/11/2011			17.91	
	400-651-638	MOTOR OIL	1978200713	01/11/2011			59.96	
	400-651-639	AIR FILTER	1978201464	01/19/2011			30.71	
	400-651-639	OIL FILTER	1978201464	01/09/2011			5.92	
	400-651-639	AIR FILTER	1978201464	01/09/2011			20.01	
	400-651-639	MOTOR OIL	1978201466	01/19/2011			44.97	
	400-651-638	TURN SIGNAL SWITCH	1978201617	01/21/2011			53.25	
400	LOWE'S HOME CENTER'S, INC.	111170	02/15/2011	02/08/2011			245.75	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-586	ALUMINUM SHIP TIN	914291	12/30/2010			48.78	
	400-651-559	FB ENTRY POLO	913204	01/04/2011			12.97	
	400-651-559	HWKSET KEY	914244	01/05/2011			7.90	
	400-651-559	PAINT ROLLERS	915214	01/06/2011			58.60	
	400-651-559	5" ZINC EX-HVY MAGNUM 2"	912968	01/06/2011			22.09	
	400-651-559	CEDAR FURRING STRIP	914313	01/06/2011			13.88	
	400-651-559	DRIVE PIN W/ WASHER	913272	01/07/2011			5.79	
	400-651-559	TAX EXEMPT ERC	915232	01/07/2011			-3.83	
	400-650-586	STEPPING STONES	914612	01/10/2011			4.44	
	400-651-559	CONDUIT, KEY, U BOLT	914921	01/11/2011			21.90	
	400-651-559	SMW-ZALL BLADES	914001	01/11/2011			18.97	
	400-651-559	RTH POWER STRIP, CONDUIT	918786	01/12/2011			-16.75	
	400-651-559	JUNCTION BOX, SURGE CORD	914235	01/12/2011			33.07	
	400-650-586	3/4" BLK IRON 90D	914430	01/12/2011			7.32	
	400-651-559	U BOLTS	914521	01/13/2011			2.74	
	400-650-586	5" ZINC EX-HVY BARREL	914856	01/20/2011			7.68	

Docket of Claims
Release Date from 02/15/2011 thru 02/15/2011

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ADVANCE AUTO PARTS, DEPT 14	111171	02/15/2011	02/10/2011			673.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-638	OIL FILTER	2457	01/04/2011		12.69		
	400-651-638	HALOGEN CAPSULE	2498	01/05/2011		9.42		
	400-651-564	INDUSTRIAL V BEL	2655	01/11/2011		73.32		
	400-651-564	INDUSTRIAL V BEL	2656	01/11/2011		73.32		
	400-651-564	HAND CLEANER	2656	01/11/2011		12.00		
	400-651-639	BATTERY	2673	01/12/2011		80.96		
	400-651-639	BATTERY BRUSH	2673	01/12/2011		2.99		
	400-651-559	ORIGINAL PROTECTANT	2706	01/13/2011		5.78		
	400-651-559	TIRE SHINE	2706	01/13/2011		4.95		
	400-651-638	OIL FILTER	3059	01/25/2011		3.19		
	400-651-638	WIPER BLADE	3061	01/25/2011		6.50		
	400-651-638	750W INVERTER	3122	01/26/2011		171.10		
	400-651-638	ALTERNATOR CORE	3124	01/26/2011		156.54		
	400-651-638	WIPER BLADE	3154	01/27/2011		11.12		
	400-651-638	OIL FILTER	3154	01/27/2011		3.34		
	400-651-638	OIL FILTER	3178	01/28/2011		1.50		
	400-651-638	OIL FILTER	3178	01/28/2011		2.99		
	400-651-638	WASHER TABLET	3178	01/28/2011		12.33		
	400-651-638	AIR FILTER	3236	01/31/2011		1.50		
	400-651-638	OIL FILTER	3236	01/31/2011		27.46		
	400-651-638	OIL	3236	01/31/2011				
400	HD SUPPLY WATERWORKS, LTD	111181	02/15/2011	02/09/2011			712.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	METER BOX LIDS	2514329	01/28/2011	110445	712.50		
400	OFFICE DEPOT, 1104	111189	02/15/2011	02/09/2011			103.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	2 PART COMPUTER PAPER	5501351520	01/28/2011	110360	103.56		
400	LYMAN WELL COMPANY	111195	02/15/2011	02/09/2011			400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	PULL MOTOR AND REPLACE	17162	02/06/2011	110329	400.00		
400	CHEMSTRATICS, INC	111196	02/15/2011	02/09/2011			1,280.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	CHLORINE REFILLS FOR KIT	336072	02/01/2011	110361	1,095.30		
	400-651-581	CHLORINE KITS	336072	02/01/2011	110361	171.30		
	400-651-581	SHIPPING	336072	02/01/2011	110361	13.60		
400	J H WRIGHT & ASSOCIATES, INC.	111198	02/15/2011	02/09/2011			220.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	SQUARE D MOTOR LOGIC OVERLOAD	349720	01/31/2011	110385	220.00		
FUND TOTAL 400 Claims	to	Checks	21 Total	140,162.40 Manual		Held	Total	140,162.40

Docket of Claims
 Release date from 02/15/2011 thru 02/15/2011

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	111165	02/15/2011	02/10/2011			2,720.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	404-677-695	JAN 2011 TRASH DISP	1360 02.00 702	01/31/2011			2,720.00	
FUND TOTAL 404	Claims	to	Checks	1 Total	2,720.00 Manual	Held	Total	2,720.00

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

ORDER NUMBER 024-2011

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.

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 Scott Macfarland and the following vote was recorded:

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

NAYS: None

ABSENT: Hurley Ray Guillotte

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 15, 2011.

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

ORDER NUMBER 025-2011

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from Council Meeting held February 15, 2011 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 Scott Macfarland and the following vote was recorded:

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

NAYS: None

ABSENT: Hurley Ray Guillotte

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 15, 2011.

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

ORDER NUMBER 026-2011

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Library System Monthly Branch Report for January 2011 is hereby accepted.

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
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

ABSENT: Hurley Ray Guillotte

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 15, 2011.

JACKSON-GEORGE REGIONAL LIBRARY SYSTEM MONTHLY BRANCH REPORT		
Branch: Gautier	Month/Year:	January 2011
Report Prepared By: Jo Anne West		

Selected Services	Monthly Total	
Meeting Room Bookings (include all rooms/areas used)	87	
Volunteers		
Volunteer hours		
Customer Contacts	# of Programs	Individual Totals
Total Circulation	XXXXXXXXXXXXXXXXXXXXXXXXXX	6817
Public Computer Checkouts	XXXXXXXXXXXXXXXXXXXXXXXXXX	1367
Class Visits/Tours - In-house		
Class Visits - Outreach		
Group Visits/Tours – In-house		
Group Visits - Outreach		
Programs – Seniors (65+) – In-house	2	19
Programs – Seniors (65+) – Outreach		
Programs – Adults/Families – In-house		
Programs – Adult/Families - Outreach		
Programs – Teen – In-house		
Programs – Teen - Outreach		
Programs – Children – In-house		
Programs – Children - Outreach		
Programs – Preschool – In-house	2	4
Programs – Preschool - Outreach		
Customer Contacts (Total of all program audience figures, circulation, and computer use.)	XXXXXXXXXXXXXXXXXXXXXXXXXX	Grand Total: 8207

OTHER BRANCH ACTIVITIES

Meetings, workshops, classes and conferences attended by manager and staff:

Jo Anne: made a presentation to Vancleave Quilting Bees Jan. 3 using the projector and laptop; Mgrs mtg Jan. 12 & 26; Gautier Library Advisory Board mtg Jan. 13; film interview Jan. 27 with Gautier High student Shelby Knighten for the "Gator News Network" to be shown at school; met with Vancleave staff Jan. 27; phone interview Jan. 29 with Mary Davis of MS Press newspaper.

Susan: World Book On-Line class Jan. 19; Interview team Jan 20, 24 & 31; 1st Asst Mtg Jan. 25

Patricia: World Book On-Line class Jan. 19

Cheremie had a baby girl Jan. 8 is out on FMLA.

We very much appreciate the use of floaters Janis Pratt Jan. 24 and Ashley King Jan. 31 so Susan T could serve on the Interview team for another branch manager.

Library programs, outreach, activities, displays, etc.

Computer Classes Jan. 20: Using the Computer I and Using the Internet I

Exhibits: Winter seasonal décor and library materials; Display case held The Short History Book of Gautier MS and Happy 25th Birthday city of Gautier; Books & Materials supporting National Bully Week; Books & Materials honoring Black History Month; Display Case Jan 28 through Feb: Underground Railroad quilt by Marietta Johnson depicting patterns used during Civil War.

Books on Compact Disc and Periodicals switched locations creating much more room for the CDs and putting them all on one wall. The Gautier Teen LOL Facebook page has 38 active users with regular weekly visits. Ashley continues to promote current reading interests and library events system wide on The Library Book Bag-Jrnl.Blogspot.

FRIENDS & VOLUNTEERS

Friends/volunteers activities, programs, gifts, etc:

Friends financed the purchase of a Katrina DVD. All copies are lost and some visiting Canadians wanted to see a D

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

ORDER NUMBER 027-2011

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager Sidney Runnels is authorized to pursue the appeal of FEMA Project Worksheet #4214 by working with the MEMA Team and providing back-up documentation needed during the appeal process.

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
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

ABSENT: Hurley Ray Guillotte

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 15, 2011.

Mayor
Tommy Fosterberry

City of Gautier *Gautier, Mississippi*

City Manager
Sidney M. Runnels

Council
At Large Mary J. Martin
Ward 1 Johnny Jones
Ward 2 Hinky Ray Guillotte
Ward 3 Gordon F. Gallant
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge



City Clerk
Wendy S. McClain

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-3600
Fax: (228) 497-5028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

February 7, 2011

Melissa R. Vetter
Project Advisor
PBS&J
an Atkins Company
Mississippi Emergency Management Agency
220 Poppo Ferry Road
Biloxi, MS 39531

**RE: PW 4214 – City Hall South Repairs
City of Gautier**

Melissa,

As we discussed at your office on Wednesday, February 2, 2011, the City of Gautier would like to appeal the scope and content of the above referenced Project Worksheet. We do not feel that proper consideration was given to the extent of the damage to the subject building, and we request your assistance in this matter. We understand that your assistance during the appeals process will be at no cost to the City.

Sincerely,

Sidney Runnels
City Manager
City of Gautier, MS

PC: Dennis Reeves – City of Gautier
Lauren Watson – City of Gautier
Cindy Steen – City of Gautier
Wendy McClain – City of Gautier

"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 028-2011

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 15, 2011
WHERE: Gautier Municipal Building-Council Chambers
TIME: 6:30 p.m.
PURPOSE: 1523 Highway 90 Gautier, Mississippi 39553
PIDN 82436530.000
Deed Book 1070, Page 231

Owners of Record: Mr. BJ Jane Jr.
Last Known Address: P.O. Box 8246
Moss Point, Mississippi 39562

IT IS FURTHER ORDERED that the Interim 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
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

ABSENT: Hurley Ray Guillotte

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 15, 2011.

MEMORANDUM

DATE: January 31, 2011
TO: Sidney Runnels, City Manager
THRU: Lauren Watson, Grants and Projects Manager *SW*
Samantha D. Abell, Planning and Economic Development Director *SA*
FROM: Joseph E. Belles, Code Enforcement Officer
SUBJECT: Abatement of Substandard Property Conditions, 1523 Highway 90

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 15, 2011, 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 82436530.000
1523 Highway 90 Gautier, Mississippi 39553
Deed Book 1070, page 231

OWNER of RECORD and LAST KNOWN ADDRESS:

Mr. BJ Jane Jr.
P.O. Box 8246
Moss Point, Mississippi 39562

BACKGROUND:

This property-sustained damage during Hurricane Katrina and code enforcement has received repeated complaints in reference to the dilapidated condition of the buildings and scattered trash/debris around the building since October 2007. The original structure was built in 1935 according to Jackson County Tax Records. The remaining building was built in 1954 according to the current owner who wanted to repair the building and use it as a storage facility. The owner has worked with the code enforcement office whenever violations have been identified in the past. The building has continued to fall into a serious state of disrepair and poses a risk to public

health, safety and welfare of the community. The City's Fire Department and Building Official have determined the structure is unsafe due to:

- Considerable insect damage to support beams
- Roof structure damage due to weather and insects.
- Fire load (contents) does not meet the requirements for neat and orderly storage.

The property is also located within a flood plain and the cost to repair would be substantial. Both the Code Enforcement Officer and Economic Development Director have discussed the department's recommendation to proceed with the abatement process and provided the owner with the recommended time-line for the abatement process.

APPLICABLE LAW:

Mississippi Statutes establishes the abatement process for public health, safety and welfare 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. 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.

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 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.

RECOMMENDATION:

Staff recommends City Council hold a public hearing on March 15, 2011, in order to determine if the property is a menace to the public health, safety and welfare of citizens and direct Staff to commence with abatement of the dilapidated building and foundation.

Motion was made by Mayor Fortenberry, seconded by Councilman Gollott and unanimously carried to go into Closed Session to determine if Executive Session was needed.

Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and unanimously carried to go back into Open Session.

Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and unanimously carried to go into Executive Session to discuss Purchase of Property and Litigation-Personnel.

Motion was made by Mayor Fortenberry, seconded by Councilman Colledge and unanimously carried to go back into Open Session.

City Attorney Robert Ramsay announced that No Action was Taken in Executive Session.

Motion was made by Mayor Fortenberry, seconded by Councilman Colledge and unanimously carried to recess until March 1, 2011 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 1, 2011.