

Docket of Claims
 Release date from 10/16/2012 thru 10/16/2012

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	CARD SERVICES	130050	10/16/2012	10/11/2012			2,108.08	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	160-090-681	ICC CODE BOOKS	AWKZJK	09/19/2012			2,108.08	
FUND TOTAL	160 Claims	to	Checks	1 Total	2,108.08 Manual	Held	Total	2,108.08

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Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AUTO TRUCK AND TRAILER PARTS INC	130011	10/16/2012	10/04/2012			472.66	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-638	AIR CLEANER ASSY	228221	08/27/2012			99.33	
	400-651-639	SIDE WINDOW FOR BACKHOE	228688	09/18/2012			373.33	
400	MALLETTE BROTHERS CONSTRUCTION, INC	130017	10/16/2012	10/08/2012			188.76	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-585	15.73 CY FILL SAND FOB	16485	09/30/2012			188.76	
400	O'REILLY AUTO PARTS	130019	10/16/2012	10/08/2012			108.71	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-638	FILLER/PRIMER(2)	1978270037	09/12/2012			13.98	
	400-651-638	FILLER/PRIMER(6)	1978270082	09/13/2012			41.94	
	400-651-638	BATTERY	1978270113	09/13/2012			42.69	
	400-651-559	FUEL FILTER	1978270866	09/20/2012			.93	
	400-651-638	OIL FILTER	1978270974	09/21/2012			5.18	
	400-651-638	DRAIN PLUG	1978270976	09/21/2012			3.99	
400	ADVANCE AUTO PARTS, DEPT 14	130022	10/16/2012	10/09/2012			8.49	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-638	LED SWITCH	4815	09/05/2012			8.49	
400	G&K SERVICES	130035	10/16/2012	10/10/2012			316.96	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-559	UNIFORMS	1033307319	09/12/2012			79.24	
	400-651-559	UNIFORMS	1033309370	09/19/2012			79.24	
	400-651-559	UNIFORMS	1033311448	09/26/2012			79.24	
	400-651-559	UNIFORMS	1033305240	09/05/2012			79.24	
400	CITY OF GAUTIER	130036	10/16/2012	10/11/2012			68,967.97	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-000-104	9/8-30/12 GARBAGE PMTS	09302012	09/30/2012			68,967.97	
400	2012 GUD BONDS DEBT SERVICE	130037	10/16/2012	10/11/2012			120,000.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-680-816	OCT 2012 PRN PMT	10012012	10/11/2012			85,800.00	
	400-680-817	OCT 2012 INT PMT	10012012	10/11/2012			34,200.00	
400	A & B DISCOUNT TIRE INC	130042	10/16/2012	10/11/2012			94.25	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-639	SERVICE CALL/REPAIR #407	60232	09/26/2012			94.25	
400	CARD SERVICES	130051	10/16/2012	10/11/2012			267.95	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-638	LAPTOP MOUNT	552XYJ	09/25/2012			267.95	
400	C SPIRE WIRELESS	130053	10/16/2012	10/11/2012			399.12	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	UTILITY MAINT CELL PHONES	0030759348	09/30/2012			399.12	

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400	DPC ENTERPRISES, L.P.	130056	10/16/2012	10/11/2012			596.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-580	CHLORINE 150# CYL		2120201212	10/01/2012		596.37	
400	FUELMAN OF MS	130060	10/16/2012	10/11/2012			1,206.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL & DSL FUEL		NP3582929	10/01/2012		1,206.76	
400	LMS INC	130064	10/16/2012	10/11/2012			5,925.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-625	COMMERCIAL PROPERTY		245769	09/25/2012		5,925.00	
400	PITNEY BOWES GLOBAL FINANCIAL SERVS	130068	10/16/2012	10/11/2012			453.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	QUARTERLY LEASE		1591247SP1	10/03/2012		453.00	
400	SINGING RIVER E.P.A.	130075	10/16/2012	10/11/2012			8,144.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS	17882	09192012	09/26/2012		3,022.38	
	400-651-631	WATER WELLS	17882	09192012	09/26/2012		3,025.08	
	400-651-631	CITY HALL SOUTH	17882	09192012	09/26/2012		2,097.05	
400	SINGING RIVER E.P.A.	130076	10/16/2012	10/11/2012			3,662.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS	17875	09202012	09/27/2012		200.46	
	400-651-631	LIFT STNS	17884	09202012	09/27/2012		1,812.83	
	400-651-631	LIFT STNS	17883	09202012	09/27/2012		1,550.18	
	400-651-631	WATER WELL	17883	09202012	09/27/2012		98.57	
400	SINGING RIVER ICE	130077	10/16/2012	10/11/2012			60.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	REFILL ICE 50 @ .55		38334	09/27/2012		27.50	
	400-651-559	REFILL ICE 60 @ .55		38335	10/04/2012		33.00	
400	HILL MANUFACTURING CO., INC.	130098	10/16/2012	10/11/2012			219.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	5035 HILLCO LUBE		737485-788	09/27/2012	121487	198.00	
	400-651-584	FREIGHT		737485-788	09/27/2012	121487	21.04	
400	SOUTHERN WATERWORKS SUPPLY, INC	130100	10/16/2012	10/11/2012			1,642.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4 BRASS CURB STOP		44809	10/05/2012	121527	535.00	
	400-651-581	3/4 BRASS COUPLING		44809	10/05/2012	121527	215.00	
	400-651-581	3/4 MASTER METER		44809	10/05/2012	121527	270.00	
	400-651-581	3/4 BRASS TEE CTS		44809	10/05/2012	121527	326.40	
	400-651-581	3/4 BRASS METER COUPLING		44809	10/05/2012	121527	115.00	
	400-651-581	3/4 SCH 40 FEMALE ADAPTER		44809	10/05/2012	121527	3.12	
	400-651-581	4 FERNCO PVC X PVC		44809	10/05/2012	121527	79.00	
	400-651-581	8" SDR 35 COUPLING		44809	10/05/2012	121527	98.70	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	130101	10/16/2012	10/11/2012			439.60		
	Account Number	Description	Invoice #	Date	P.O.	Amount			
	400-650-500	SM PAPER CLIPS	3182509816	09/25/2012	121513	2.90			
	400-650-500	ENVELOPE MOISTENERS	3182509816	09/25/2012	121513	5.97			
	400-650-500	LAMINATING POUCHES	3182509816	09/25/2012	121513	46.15			
	400-650-500	TACKY FINGER	3182509816	09/25/2012	121513	12.48			
	400-650-500	COPY PAPER	3182509816	09/25/2012	121513	368.20			
	400-650-500	PURPLE PERMANENT MARKERS	3182509817	09/25/2012	121513	3.90			
400	J H WRIGHT & ASSOCIATES, INC.	130105	10/16/2012	10/11/2012			125.00		
	Account Number	Description	Invoice #	Date	P.O.	Amount			
	400-651-581	PHASE MONITOR M/N A237B 480VAC	363208	10/01/2012	121484	125.00			
FUND TOTAL 400 Claims to									
Checks							21 Total	213,298.91	Manual
							Held		
							Total	213,298.91	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	BELL AUTO PARTS, INC.	130004	10/16/2012	10/02/2012			495.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	404-222-639	5GAL TRACTOR HYD FLUID(2)	39342	09/06/2012			99.00	
	404-222-639	5GAL TRACTOR HYD FLUID(2)	39349	09/10/2012			99.00	
	404-222-639	5GAL TRACTOR HYD FLUID(2)	D053214	09/11/2012			99.00	
	404-222-639	5GAL TRACTOR HYD FLUID(2)	39350	09/12/2012			99.00	
	404-222-639	5GAL TRACTOR HYD FLUID(2)	39363	09/21/2012			99.00	
404	AUTO TRUCK AND TRAILER PARTS INC	130013	10/16/2012	10/04/2012			697.48	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	404-222-639	BRASS FITTING(3),TRACTOR FLUID	228307	09/04/2012			50.00	
	404-222-639	TRACTOR OIL(3)	228314	09/04/2012			72.00	
	404-222-639	FILTER	228326	09/05/2012			67.34	
	404-222-639	FILTER	228327	09/05/2012			67.34	
	404-222-639	5GAL TRACTOR OIL(2)	228444	09/10/2012			72.00	
	404-222-639	5GAL TRACTOR HYD OIL(2),CLAMPS	228480	09/10/2012			72.80	
	404-222-639	TRACTOR OIL(2)	228503	09/11/2012			72.00	
	404-222-639	SENSOR	228520	09/11/2012			54.00	
	404-222-639	HYD FITTING(2)	228524	09/11/2012			11.80	
	404-222-639	HYDRAULIC FLUID & FITTING	228599	09/13/2012			77.72	
	404-222-639	HYD HOSE(2)	228898	09/25/2012			80.48	
404	O'REILLY AUTO PARTS	130020	10/16/2012	10/08/2012			345.94	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	404-222-639	5GAL TRACTOR OIL(2)	1978269978	09/12/2012			91.98	
	404-222-639	5GAL TRACTOR OIL(2)	1978269977	09/12/2012			91.98	
	404-222-639	BATTERY	1978271780	09/28/2012			80.99	
	404-222-639	BATTERY	1978271781	09/28/2012			80.99	
404	APPLEWHITE IND	130027	10/16/2012	10/10/2012			4,977.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	404-677-695	SEP 2012 2485.60 @ 2.00	1328	09/30/2012			4,977.20	
404	A & B DISCOUNT TIRE INC	130043	10/16/2012	10/11/2012			99.25	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	404-222-639	SERVICE CALL/REPAIR #604	60338	10/04/2012			99.25	
404	DELTA SANITATION OF MS, LLC	130054	10/16/2012	10/11/2012			81,013.94	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	404-677-693	SEP 12 RES GARBAGE SERV	7352	09/30/2012			77,912.50	
	404-677-693	SEP 12 RES CART RENTAL	7352	09/30/2012			2,904.00	
	404-677-693	SEP 12 COM CART RENTAL	7352	09/30/2012			197.44	
404	FUELMAN OF MS	130059	10/16/2012	10/11/2012			456.17	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	404-222-525	DSL FUEL	NP35829929	10/01/2012			456.17	
FUND TOTAL	404 Claims	to	Checks	7 Total	88,084.98 Manual	Held	Total	88,084.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
414	RICHARD & PATRICIA MILLER Account Number 414-651-702	130083	10/16/2012	10/11/2012			3,360.64	
		Description		Invoice #	Date	P.O.	Amount	
		CIAP SEWER REIMBURSEMENT		61699	10/10/2012		3,360.64	
414	CHARLES & MARGARET SHULTIS Account Number 414-651-702	130084	10/16/2012	10/11/2012			2,275.42	
		Description		Invoice #	Date	P.O.	Amount	
		CIAP SEWER REIMBURSEMENT		61024	10/10/2012		2,275.42	
414	SCOTT DELK Account Number 414-651-702	130085	10/16/2012	10/11/2012			1,365.00	
		Description		Invoice #	Date	P.O.	Amount	
		CIAP SEWER REIMBURSEMENT		72758	10/10/2012		1,365.00	
414	TORRIA DALE Account Number 414-651-702	130086	10/16/2012	10/11/2012			1,481.95	
		Description		Invoice #	Date	P.O.	Amount	
		CIAP SEWER REIMBURSEMENT		61611	10/10/2012		1,481.95	
414	CLIFTON PALMORE Account Number 414-651-702	130087	10/16/2012	10/11/2012			2,796.09	
		Description		Invoice #	Date	P.O.	Amount	
		CIAP SEWER REIMBURSEMENT		10102012	10/10/2012		2,796.09	
414	DONALD BRENIER Account Number 414-651-702	130088	10/16/2012	10/11/2012			3,640.00	
		Description		Invoice #	Date	P.O.	Amount	
		CIAP SEWER REIMBURSEMENT		61417	10/10/2012		3,640.00	
414	S TORRES Account Number 414-651-702	130089	10/16/2012	10/11/2012			4,347.78	
		Description		Invoice #	Date	P.O.	Amount	
		CIAP SEWER REIMBURSEMENT		61478	10/10/2012		4,347.78	
414	ROBERT & RUBY BLAZE Account Number 414-651-702	130090	10/16/2012	10/11/2012			4,803.00	
		Description		Invoice #	Date	P.O.	Amount	
		CIAP SEWER REIMBURSEMENT		61415	10/10/2012		4,803.00	
FUND TOTAL 414 Claims to		Checks	8 Total	24,069.88	Manual	Held	Total	24,069.88

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SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	48 Total	87,382.63 Manual	Held	Total	87,382.63
FUND 130 Claims	to	Checks	3 Total	31,392.13 Manual	Held	Total	31,392.13
FUND 160 Claims	to	Checks	1 Total	2,108.08 Manual	Held	Total	2,108.08
FUND 400 Claims	to	Checks	21 Total	213,298.91 Manual	Held	Total	213,298.91
FUND 404 Claims	to	Checks	7 Total	88,084.98 Manual	Held	Total	88,084.98
FUND 414 Claims	to	Checks	8 Total	24,069.88 Manual	Held	Total	24,069.88
Total for all Funds			88 Total	446,336.61 Manual	Held	Total	446,336.61

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

ORDER NUMBER 248-2012

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

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

NAYS: None

ABSENT: Hurley Ray Guillotte

MAYOR

ATTEST:

INTERIM CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 16, 2012.

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

ORDER NUMBER 249-2012

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: November 6, 2012

WHERE: Gautier Municipal Building-Council Chambers

TIME: 6:30 p.m.

PURPOSE: 5501 Roxanne Street

LEGAL DESCRIPTION: PIDN 85260001.000
Lot # 1, 2 & 3 Driftwood Park Subdivision
Deed Book 1648 page 36

Owners of Record: Anthony D. & Patricia G. Mattina
Last Known Address: 3112 Chatham Road
D'Iberville, MS 39540

IT IS FURTHER ORDERED that the City Manager or Interim 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
Gordon Gollot
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: None

ABSENT: Hurley Ray Guillotte

MAYOR

ATTEST:

INTERIM CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 16, 2012.

MEMORANDUM

DATE: October 2, 2012

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, 5501 Roxanne Street 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 November 6, 2012, 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 85260001.000
Lots 1, 2 & 3 DRIFTWOOD PARK SUBDIVISION
Deed Book 1648, page 36

Property Address: 5501 Roxanne Street (Old Mailing Address)

Owners of Record: Anthony D. & Patricia G. Mattina

Last Known Address: 3112 Chatham Road
D'Iberville, Mississippi 39540

BACKGROUND:

A written complaint was received and requested code enforcement address property code maintenance violations; scattered trash, debris and overgrown property. Code enforcement verified the violations and established a code violation file against the property in December 2008. The minor code violations were repeatedly addressed to the joint owners by letters of violation between December 2008 and February 2009. By late April 2009, the code violations were corrected and the case was closed. When the new Planning Director had code enforcement begin addressing dilapidated structures within the city limits, code enforcement reopened the case in February 2012, with another letter of violation mailed to the current property owners as reflected on the Jackson County Parcel Information and Tax Data. Code enforcement identified

the two vacant structures and requested the owners bring the structures into compliance with existing building code standards or remove the structures from their location. Code enforcement also identified the structures were vacant more than sixty days and would need to comply with the current Unified Development Ordinance (UDO). When any structures within the city are vacant for any reason more than sixty days, they lose their pre-existing non-conforming status and must comply with the current UDO requirements.

Code enforcement sent a second letter to the owners in July 2012, and advised the owners code enforcement had observed recent work to repair or demolish the structures but could not find a building permit to either make repairs or demolish the structures. Code enforcement again requested the structures come into compliance by August 3, 2012, and suggested either repairing the structure to building code requirements or removing the structures from their present location. The owners scheduled to meet and discuss the options available with the building official and floodplain manager at the property location. At the prearranged meeting, the owner was unable to attend and sent a person to represent him. The building official and floodplain manager advised the representative what the available options were to repair one or both of the remaining structures located on the property.

Code enforcement was later contacted by a Legal Administrator (Ben Tremonte) from the law office of Tom Payne, Biloxi, Mississippi. Subsequently code enforcement received two letters September 11, 2012, and September 19, 2012, from the owner's attorney Mr. Tom Payne. Code enforcement discussed the two letters received with the department director and with advice from the city attorney; a letter addressing the questions from the owner's attorney was mailed to the owner's attorney on September 28, 2012.

The 1920 built wooden structure and cinder block building at 5501 Roxanne Street (St Ann Lots 1, 2, and 3) remain in a serious state of disrepair and no authorized repairs have been accomplished since the code violation case was opened in December 2008. The property is now subject to the 2009 Digital Flood Insurance Rate Maps (DFIRM), which increased the required elevation for this property on this parcel of land.

The property has continued to fall into a state of disrepair and the owners have not repaired the property as requested to the International Building Code Standards. Code enforcement has corresponded with the owner(s) at least six times and has received two written letters from the owner's attorney. The owner requested to discuss the two dilapidated structures with the Mayor and Council.

Other property owners in the vicinity remain concerned with the visible appearance of this dilapidated, unsecured structures, and overgrown property conditions. Code enforcement informed the owner's attorney by letter dated, September 27, 2012, the property would be recommended for an abatement hearing with a requested date November 6, 2012.

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 November 6, 2012, in order to determine if the property is a menace to the public health, safety and welfare of citizens and listen to the property owners request to repair the structures, as they have deemed appropriate.

Parcel Information

PIDN: 85260001.000
GISP: 764.19-02-0135.00M

Owner Information

Name: MATTINA ANTHONY D SR & Percent of Ownership: 100
Name2: PATRICIA G
Mailing Address: 3112 CHATHAM RD Physical Address: ST ANN ST GAUTIER
D IBERVILLE MS 39540

Land Information

Section, Township, Range: 07 7S 6W Acreage: .00
Street Name: ST ANN ST

Value and Tax Information

Total Assessed Value: 4857 Total Appraised Value: 32380
Improvement Value: 2560 Land Value: 29820
Tax Amount: 640 SQ. FT: 0 Year Built: 1920

Legal Description

Description: LOTS 1;2;3;56 DRIFTWOOD PARK S/D DB 1396-309 DB 1396-311 DB 1396-313 (135M MAP764.19-02) DB 1589-125 DB 1648-36

Deed Book / Page: 1648 / 36

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

ORDER NUMBER 250-2012

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that up to three (3) Public Works Department Employees are authorized to attend the 2012 American Public Works Association (APWA) Fall Conference in Ocean Springs on October 24-26, 2012.

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

NAYS: None

ABSENT: Hurley Ray Guillotte

MAYOR

ATTEST:

INTERIM CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 16, 2012.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Dennis Reeves, Director of Public Works
Through:
Date: October 9, 2012
Subject: Donated Registration for Public Works Employees
American Public Works Association Fall Conference
October 24-26, Ocean Springs

REQUEST:

This item consists of a request to the City Council to approve up to three employees from the Public Works Department to attend the 2012 American Public Works Association (APWA) Fall Conference in Ocean Springs on October 24-26, 2012.

BACKGROUND:

The City of Gautier currently has four (4) active memberships in the APWA. This association promotes the continuing education and training of Public Works employees by hosting "Lunch and Learn" meetings with local vendor's and contractor's presenting new technologies and procedures related to the day to day activities of Public Works. One such meeting was held in Gautier not long ago at one of our local restaurants, with approximately 25 participants. The APWA also fosters camaraderie with other Cities and Counties along the Gulf Coast, which is a valuable asset to have when assistance is needed in emergency situations.

DISCUSSION:

Because of recent budget constraints, the City of Gautier is not in a financial position to pay the registration fee for our members to attend the Fall Conference.

A local engineering firm has offered to allow two employees to use spots they had already paid for but cannot fill due to scheduling conflicts.

Two more contractors have also offered to allow their unfilled spots to be used if available.

These positions have already been purchased by these sponsors, and may go unfilled. There are no registrations being purchased to accommodate any employee of the City of Gautier.

RECOMMENDATION:

It is recommended that the City Council approve the attendance of up to three employees of the Public Works Department for attendance at some or all of the events associated with this Conference.

ATTACHMENT(S):

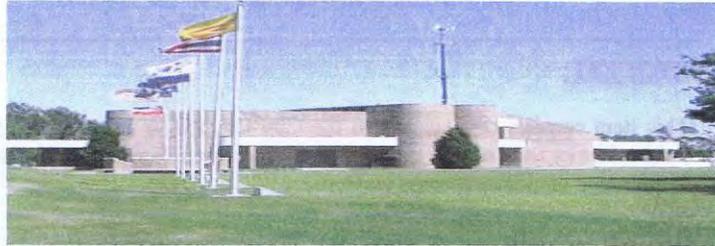
2012 Fall Conference Agenda

MISSISSIPPI CHAPTER



2012 Fall Conference
October 24—26, 2012

**Ocean Springs
Civic Center**
3730 Bienville Blvd.
Ocean Springs, MS
39564
(pictured to right)



Gulf Hills Golf Club
13700 Paso Rd.
Ocean Springs, MS
39564

**MISSISSIPPI
CHAPTER**
Gulf Coast Branch

Any **questions** contact:

Johnny Groue,
President

Phone: 228.875.3955

Fax: 228.875.4861

E-mail:

jgroue@oceansprings-ms.gov

To **Register** send form and
payment to:

ATTN: APWA Gulf Coast
2113 Government St, Ste D-3
Ocean Springs, MS 39564

AGENDA

Wednesday, October 24, 2012

- 10:30 am Sign up for golf outing at Gulf Hills
- 11:00 am Lunch for golfers at Gulf Hills
- 12:00 pm Tee off for all golf participants
- 6:00 pm Registration opens at Ocean Springs Civic Center
- 6:30 pm Meet-n-Greet Dinner at Ocean Springs Civic Center

Thursday, October 25, 2012

- 8:00 am Registration opens
- 8:30 am Opening remarks, Mayor Connie Moran
- 8:45 am APWA Director, Region IV, Tommy Brown
- 9:00 am Hank Zuber, House Representative, *Legislative Updates*
- 9:45 am Break
- 10:00 am Renee Johnson, WLOX TV, *Social Media*
- 10:45 am John B. Edwards, II, Attorney, *Public Works Liabilities*
- 11:30 am Lunch (Provided)
- 12:30 pm Exhibit Hall opens
- 2:00 pm Vendor comments
- 3:00 pm Adjourn
- 6:30 pm Shrimp Boil @ Fort Maurepas on Front Beach

Friday, October 26, 2012

- 9:00 am Jeff Altman, MDOT, *LPA Program*
- 9:45 am James Sullivan, MDOT, *Access Management*
- 10:30 am Break
- 10:45 am General Meeting/Election of Officers

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

ORDER NUMBER 251-2012

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Minutes from Council Meetings held August 27, 2012 (Morning); and October 2, 2012 are hereby approved.

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

NAYS: None

ABSENT: Hurley Ray Guillotte

MAYOR

ATTEST:

INTERIM CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 16, 2012.