

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Cindy Russell, City Clerk  
**Date:** April 23, 2014  
**Subject:** Council Authorization to advertise for proposals to select a bank depository for FY 2014 and 2015 pursuant to state laws.

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**REQUEST:**

City Council authorization is requested for the City to advertise for proposals to select bank depositories for the years 2014 and 2015 pursuant to section 27-105-305, 27-105-363, and all other related sections of the Mississippi Code, 1972 Annotated, as amended.

**BACKGROUND:**

Every two years the City must approve bank depositories. Hancock Bank currently is the City's lead depository. Remaining funds are split between Hancock Bank and Merchants & Marine Bank. Hancock Bank retains 52% and Merchants and Marine Bank receives 48%. The request for proposal specifies that the City desires a variable interest rate, not fixed, for the most competitive savings rate. The City has utilized same depositories with varying services for more than 10 years.

**RECOMMENDATION:**

The City Council Shall:

1. Authorize to advertise for proposals bids for the Bank Depository.

**ATTACHMENT(S):**

Advertisement and Specifications

City of Gautier  
Invitation for Bid  
(Specifications)

Notice is hereby given to all financial institutions in the City limits of Gautier, Mississippi, whose accounts are insured by Federal Deposit Insurance Corporation of the Federal Savings & Loan Insurance Corporation that the City of Gautier will be accepting sealed bids for the privilege of keeping City funds, for the years 2014 & 2015 pursuant to section 27-105-305, 27-105-363, and all other related sections of the Mississippi code, 1972 Annotated, as amended. Please address submissions to the City of Gautier, Purchasing Department, Attention Cindy Steen, 3330 Hwy 90, Gautier, MS 39553, and plainly marked on the front of the envelope "Bid City Depository". Proposals may be delivered in person to the Purchasing Department located at 3330 Hwy 90, Gautier, MS. Any proposal sent through the US Mail is done so at the risk of the bank submitting said proposal. The City reserves the right to reject any and all bids.

The intent of the City Council is to select banking services that are able to provide all required services to serve as a County Depository / Depositories. The City will continue to solicit investment opportunities from all banks represented in the City Limits. Each bank is directed to Sections 27-105-303, 27-105-305, & 27-105-6, Mississippi Code of 1972 Annotated.

The bid proposal shall include the following, with responses indicating the number responding to:

1. Kind of security, as authorized by law, that the bank proposes to give as security for the funds.
2. Provide guaranteed minimum interest rate on the NOW and SUPER NOW accounts at 100% of balances (indicating possible rate increase when applicable)

3. Safe deposit box fee (10 x 10 minimum)
4. Minimum balance fee & amount of minimum required if any
5. Demand deposit account fee
6. NOW account fee
7. Money market deposit account fee
8. Stop payment fee
9. Money order processing fee
10. Direct deposit processing fee for payroll & bank's procedure for this service
11. Bank draft fee for processing citizen payments & bank's procedure for this service
12. Acknowledgement that at the beginning of every month a statement will be provided to the City in duplicate showing the daily balance of the City money held during the month next proceeding
13. Designate in your bid if the bank is willing to distribute funds on a daily basis so that all deposits and withdrawals can be made by the City through one bank, in the event the City selects more than one bank as a depository – (indicate if there is a fee)
14. Indicate, if chosen as lead bank, whether your bank will handle opening accounts with other banks
15. Indicate maximum & minimum balance, at any one time, that the City can place on deposit with your financial institution
16. Provide certificate from State Treasurer designating your institution has qualified as a insured by the Federal Deposit Insurance Corporation, or any successors to that insurance corporation, may qualify as a depository if the institution qualifies as a public funds depository under Section 27-105-5, or a public fund guaranty pool member under Sections 27-105-5 and 27-105-6.
17. Provide electronic banking services on line such as daily / monthly activity statements, view checks that have been paid,

view deposits made, issue stop payments, wire transfers, etc & any fee associated for such services

18. Interest paid on all funds combined on a daily basis.
19. Provide a complete fee / charge schedule.
20. Rates of interest to be paid on checking accounts. If the rate is subject to change as market conditions fluctuate, please give the proposed rate.
21. Cancelled checks are required to be provided in bank statements & if any fee is charged for service.
22. Any charges for bank statements reflecting activity through the last working day of each month.
23. The ability to accept credit cards for payment of fees & services. The City must comply with all laws in providing this service. In particular, the City must receive payment in full and may NOT be assessed any fees or charges of any kind. Please indicate how the service will be accommodated for acceptance of credit cards.
24. The ability to accept debit cards for payments of fees & services. The City must comply with all laws in providing this service. In particular, the City must receive payment in full and may NOT be assessed any fees or charges of any kind. Please indicate how the service will be accommodated for acceptance of debit cards.
25. The ability to accept on line payments from our website for payments for fees & services. In particular, the City must receive payment in full and may NOT be assessed any fees or charges of any kind. Please indicate how the services will be accommodated for acceptance of on line payments.
26. Please provide a copy of the bank's current depository commission certificate.
27. Please provide information, fees or other information concerning other services your bank provides that may be an advantage to the City.

Note:

- The depository designation will be for a period of two (2) years.
- Submission of bid shall also allow your institution to be considered for the City to purchase certificates of deposit. You may submit bid for this purpose only if you so choose.

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

**ORDER NUMBER 098-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier is hereby authorized to declare as surplus the water meters on Gautier's fixed assets inventory, to be sold at or about fair market value. These meters are being removed and replaced with new radio read meters on a continual and ongoing basis until total meter change-out is completed.

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

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

AYES:           Gordon Gollott  
                  Mary Martin  
                  Johnny Jones  
                  Hurley Ray Guillotte  
                  Casey Vaughan  
                  Rusty Anderson  
                  Adam Colledge

NAYS:           None

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**MAYOR**

ATTEST:

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 6, 2014.

CITY OF GAUTIER  
MEMORANDUM

TO: Samantha Abell, City Manager  
From: Cindy Steen, Purchasing Agent  
Through: Cindy Russell, City Clerk  
Date: April 23, 2014  
Subject: Surplus Water Meters

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REQUEST:

City Council authorization is requested to declare as surplus the water meters on Gautier's fixed assets inventory, to be sold at or above fair market value. These meters are being removed and replaced with new radio read meters on a continual and ongoing basis until total meter change-out is complete.

BACKGROUND:

The City has entered into a contract with McNeil Rhoads for the City's Energy Services Project. As part of this project, the City has chosen to retrofit its water meter system to an automated meter infrastructure. Much of the City's existing meter stock is antiquated and in deficient condition. The meters will be sold based on the highest quote received.

DISCUSSION:

Section 17-25-25, 1972 Mississippi Annotated Code states:

- (1) General. The governing authority of a county or municipality may sell or dispose of any personal property belonging to the governing authority when the property has ceased to be used for public purposes or when, in the authority's judgment, a sale thereof would promote the best interest of the governing authority.
- (2) Public Sale. At least ten (10) days before bid opening, the governing authority shall advertise its acceptance of bids by posting notices at three (3) public places located in the county or municipality that the governing authority serves. One of the three (3) notices shall be posted at the governing authority's main office. The governing authority may designate the manner by which the bids will be received, including, but not limited to, bids sealed in an envelope, bids made electronically or bids made by any other method that promotes open competition. The proceeds of the sale shall be placed in a properly approved depository to the credit of the proper fund.

RECOMMENDATION:

The City Council May:

1. Declare existing meters as surplus and authorize the City Manager to scrap the meters on a continual and ongoing basis until total meter change-out is complete.

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

**ORDER NUMBER 099-2014**

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

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

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

AYES:           Gordon Gollott  
                  Mary Martin  
                  Johnny Jones  
                  Hurley Ray Guillotte  
                  Casey Vaughan  
                  Rusty Anderson  
                  Adam Colledge

NAYS:           None

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**MAYOR**

ATTEST:

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 6, 2014.

Docket of Claims  
Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ENTERPRISE FUND	141547	05/06/2014	04/16/2014			49,243.04	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-000-104	ERC: ENTERPRISE FUND 414	03312014	03/31/2014			49,243.04	
001	DELTA COMPUTER SYSTEMS INC	141549	05/06/2014	04/16/2014			330.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-698	ACCTG SOFTWARE MAINT	MN103125	04/15/2014			230.00	
	001-092-698	VOTER REG SOFTWARE MAINT	MN103125	04/15/2014			20.00	
	001-092-698	PRIV LIC SOFTWARE MAINT	MS103126	04/15/2014			80.00	
001	DPS CRIME LAB	141551	05/06/2014	04/16/2014			50.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	ANALYTICAL FEES	71114C1246	04/08/2014			50.00	
001	AT&T	141554	05/06/2014	04/22/2014			52.10	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	MONTHLY SERVICE	2284977070	04/14/2014			52.10	
001	AT&T	141557	05/06/2014	04/22/2014			69.04	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	MONTHLY SERVICE	2284972172	04/14/2014			69.04	
001	AT&T	141558	05/06/2014	04/22/2014			2,960.72	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	MONTHLY SERVICE	2284978000	04/14/2014			2,960.72	
001	C SPIRE WIRELESS	141565	05/06/2014	04/23/2014			725.03	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-605	POLICE CELLS	0032680896	04/11/2014			725.03	
001	FUELMAN OF MS	141566	05/06/2014	04/23/2014			4,872.65	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP40996301	04/14/2014			164.00	
	001-092-525	UNL FUEL	NP40996301	04/14/2014			37.76	
	001-100-525	UNL FUEL	NP40996301	04/14/2014			3,953.10	
	001-161-525	DSL FUEL	NP40996301	04/14/2014			264.94	
	001-170-525	UNL & DSL FUEL	NP40996301	04/14/2014			277.53	
	001-205-525	UNL FUEL	NP40996301	04/14/2014			175.32	
001	FUELMAN OF MS	141570	05/06/2014	04/23/2014			3,817.78	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP41042591	04/21/2014			38.57	
	001-092-525	UNL FUEL	NP41042591	04/21/2014			91.14	
	001-100-525	UNL FUEL	NP41042591	04/21/2014			2,961.27	
	001-161-525	UNL & DSL FUEL	NP41042591	04/21/2014			454.81	
	001-170-525	UNL & DSL FUEL	NP41042591	04/21/2014			148.60	
	001-205-525	UNL FUEL	NP41042591	04/21/2014			123.39	

Docket of Claims  
Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES CREDIT PLAN	141574	05/06/2014	04/23/2014			403.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	CERT HOLDERS, INK CARTS		5246	03/18/2014		85.97	
	001-100-500	TONER, POST ITS, RECEIPTS		7125	04/09/2014		203.45	
	001-040-500	BK INK CARTRIDGE		6268	04/10/2014		63.12	
	001-040-500	CHAIR MAT, 16 GB FLASH DRIVE		7278	04/10/2014		50.85	
001	RJ YOUNG	141576	05/06/2014	04/23/2014			3,420.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	METER OVERAGE 2/13-2/14		INV275509	03/07/2014		3,420.89	
001	DEES PAPER COMPANY, INC.	141582	05/06/2014	04/23/2014			167.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	40# OIL DRI (24)		533475	04/23/2014	140632	167.76	
001	BSN SPORTS	141583	05/06/2014	04/23/2014			201.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	OFFICAL BASE 15X15X3		96010069	04/09/2014	140582	42.63	
	001-170-503	SET MAJOR LEAGUE BASES		96010069	04/09/2014	140582	148.74	
	001-170-503	FREIGHT		96010069	04/09/2014	140582	10.00	
001	SUNBELT FIRE, INC.	141584	05/06/2014	04/23/2014			182.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	SPECTACLE KIT (2)		84730	04/15/2014	140581	171.50	
	001-161-559	SHIPPING		84730	04/15/2014	140581	10.50	
001	A-1 AUTO PARTS	141585	05/06/2014	04/23/2014			404.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	R & R MODE DOOR ACTUATOR		10899	04/09/2014	140588	404.10	
001	BAUDVILLE, INC	141586	05/06/2014	04/23/2014			165.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-596	MANAGER OF THE YEAR		2692395	04/17/2014	140621	36.95	
	001-022-596	EMPLOYEE OF THE YEAR		2692395	04/17/2014	140621	36.95	
	001-022-596	SMALL GIFT BAG (2)		2692395	04/17/2014	140621	7.98	
	001-022-596	MINI AWARD PLAQUE		2692395	04/17/2014	140621	23.95	
	001-022-596	MINI AWARD PLAQUE		2692395	04/17/2014	140621	23.95	
	001-022-596	MINI AWARD PLAQUE		2692395	04/17/2014	140621	23.95	
	001-022-596	SHIPPING		2692395	04/17/2014	140621	11.50	
001	SUN COAST/CLAY'S	141587	05/06/2014	04/23/2014			56.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	BATTERY BACKUP SYSTEM		1047099-0	04/08/2014	140580	56.75	
001	PASCAGOULA TIRE & SERVICE	141588	05/06/2014	04/23/2014			477.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	4 FS FIREHAWK GTZ: #115		58430	04/14/2014	140597	477.28	

Docket of Claims  
Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	K&R SERVICES, INC.	141589	05/06/2014	04/23/2014			80.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	SERVICE CENTRAL GENERATOR	32568	04/09/2014	140603		80.00	
001	THE SUN HERALD	141590	05/06/2014	04/23/2014			57.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	BID AD:ION EXCHANGE PLANT	7537003111	04/13/2014	140577		57.84	
001	SECURE NETWORKS LLC	141591	05/06/2014	04/23/2014			725.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	OPTIPLEX 3020 WINDOWS 7	2049	04/17/2014	140618		700.00	
	001-090-500	SHIPPING	2049	04/17/2014	140618		25.00	
001	STAPLES BUSINESS ADVANTAGE DEPT	141592	05/06/2014	04/23/2014			312.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-500	HP OFFICEJET PRO8600	3228104101	04/08/2014	140586		279.95	
	001-040-500	MS WIRELESS MOBILE MOUSE	3228155086	04/09/2014	140589		19.95	
	001-040-500	DURACELL AA 20PK	3228155086	04/09/2014	140589		12.99	
001	DIGITAL ALLY INC	141593	05/06/2014	04/23/2014			130.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	IN CAR CAMERA BATTERY (4)	1065202	04/11/2014	140592		120.00	
	001-100-559	FREIGHT	1065202	04/11/2014	140592		10.00	
001	MISSISSIPPI ASSOC. OF CHIEFS OF POLICE	141594	05/06/2014	04/23/2014			675.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	SUMMER CONFERENCE: ELBIN	06172014	04/23/2014	140596		325.00	
	001-100-681	FBI COMMAND COLLEGE: COOKSEY	07272014	04/23/2014	140594		350.00	
001	BUCKEYE FIRE EQUIPMENT COMPANY	141595	05/06/2014	04/23/2014			564.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-559	5 GAL CLASS A FOAM (9)	421890	04/11/2014	140040		450.00	
	001-161-559	SHIPPING	421890	04/11/2014	140040		114.25	
001	PAUL PHILLIPS & ASSOCIATES, INC	141596	05/06/2014	04/23/2014			199.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-681	B PROFESSIONALISM: STANTON	1474	04/14/2014	140612		199.00	
001	GLOBALSTAR	141613	05/06/2014	04/28/2014			53.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	5520514	04/16/2014			53.09	
001	SINGING RIVER E.P.A.	141630	05/06/2014	04/30/2014			343.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	BROWN PD 95237002	04132014	04/23/2014			55.65	
	001-161-631	MARTIN BLUFF PD 58380001	04142014	04/24/2014			229.76	
	001-201-629	SIGNAL LIGHTS 17546	04142014	04/24/2014			34.49	
	001-092-631	CITY LIMIT SIGN 17546	04142014	04/24/2014			23.50	

Docket of Claims  
Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	141631	05/06/2014	04/30/2014			8,938.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING		04162014	04/25/2014		4,995.12	
	001-201-629	SIGNAL LIGHTS		04163014	04/25/2014		1,319.42	
	001-092-631	CITY HALL		04162014	04/25/2014		1,155.77	
	001-170-631	FRAZIER PARK		04162014	04/25/2014		47.52	
	001-170-631	SENIOR BLDG		04182014	04/25/2014		494.22	
	001-161-631	CENTRAL FD		04162014	04/25/2014		353.95	
	001-170-631	CITY PARK		04162014	04/25/2014		203.53	
	001-092-631	PUBLIC WORKS		04162014	04/25/2014		345.20	
	001-092-631	HWY 90 SIGN		04162014	04/25/2014		23.50	
001	SINGING RIVER E.P.A.	141632	05/06/2014	04/30/2014			2,723.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION	66298004	04162014	04/25/2014		1,454.72	
	001-161-631	SOUTH FD	76008001	04172014	04/28/2014		254.56	
	001-201-629	SIGNAL LIGHT	89113001	04162014	04/25/2014		58.31	
	001-170-631	CITY PARK RESTRMS	89912001	04162014	04/25/2014		396.29	
	001-201-633	STREET LIGHTS	90345002	04162014	04/25/2014		397.21	
	001-092-631	RECORDS BLDG	90790001	04162014	04/25/2014		123.56	
	001-092-631	DIGITAL SIGN	97127001	04162014	04/25/2014		39.13	
001	SINGING RIVER E.P.A.	141633	05/06/2014	04/30/2014			1,198.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST	94987002	04162014	04/25/2014		126.74	
	001-201-633	DOLPHIN ST	94988002	04162014	04/25/2014		139.99	
	001-201-633	DOLPHIN ST	94989002	04162014	04/25/2014		321.92	
	001-201-633	DOLPHIN ST	94990002	04162014	04/25/2014		609.51	
001	SINGING RIVER E.P.A.	141638	05/06/2014	04/30/2014			1,514.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT PARK	10137	04172014	04/28/2014		1,379.74	
	001-201-629	SIGNAL LIGHTS	10138	04172014	04/28/2014		134.62	
001	DANCEL MULTIMEDIA	141639	05/06/2014	04/30/2014			791.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	WEBSITE PMT 6 (FINAL)		768	04/25/2014		291.65	
	001-092-698	MAR 2014 WEBSITE HOSTING		826	04/25/2014		250.00	
	001-092-698	APR 2014 WEBSITE HOSTING		810	04/25/2014		250.00	
001	SRHS BUSINESS OFFICE	141640	05/06/2014	04/30/2014			164.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	DRUG SCREENS-POST ACCIDENT		CARLIN	02/11/2014		164.00	
001	SHERWIN-WILLIAMS	141642	05/06/2014	04/30/2014			99.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-577	SHERSTRIPE FIELD PAINT		6338-0	04/21/2014	140613	99.12	

Docket of Claims  
Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RIVIERA FINANCE OF TEXAS INC	141645	05/06/2014	04/30/2014			117.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	TIRE REPAIR: COMMAND 33	65695	04/23/2014	140635		117.50	
001	GAMETIME	141646	05/06/2014	04/30/2014			1,561.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	GAME TIME GANZA (6)	0831280	04/22/2014	140512		888.00	
	001-170-639	GAME TIME 4.5 STEEL SHOT (6)	0831280	04/22/2014	140512		45.00	
	001-170-639	GAME TIME BELT SEAT (2)	0831280	04/22/2014	140512		162.00	
	001-170-639	GAME TIME TOT SEAT (2)	0831280	04/22/2014	140512		282.00	
	001-170-639	SHIPPING	0831280	04/22/2014	140512		184.85	
001	ECONOMY BOOTS SALES & SERVICE	141648	05/06/2014	04/30/2014			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SIDE ZIP SWAT BOOTS: BURKES	34018	03/07/2014	140500		100.00	
	001-100-535	SIDE ZIP SWAT BOOTS: BROWN	34300	04/15/2014	140606		100.00	
FUND TOTAL	1 Claims	to	Checks	38 Total	88,048.25 Manual	Held	Total	88,048.25

Docket of Claims  
 Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	CARPET MART INC	141644	05/06/2014	04/30/2014			1,140.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	130-130-756		ST CECELIA GRANITE	04292014	03/13/2014	140533	1,140.00	
FUND TOTAL 130	Claims	to	Checks	1 Total	1,140.00 Manual	Held	Total	1,140.00

Docket of Claims  
 Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	141581	05/06/2014	04/23/2014			4,693.43	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	172-350-650	LIBRARY SUPPORT	APR 2014	04/21/2014			4,693.43	
FUND TOTAL	172 Claims	to	Checks	1 Total	4,693.43	Manual	Held	Total 4,693.43

Docket of Claims  
Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	141553	05/06/2014	04/22/2014			248.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	04/14/2014			248.14	
176	AT&T	141559	05/06/2014	04/22/2014			185.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284970676	04/14/2014			75.09	
	176-170-605	APR 2014 DSL	2284970676	04/14/2014			110.00	
176	AD2 INC	141564	05/06/2014	04/23/2014			140.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOST FEE APR 2014	2407	04/15/2014			25.00	
	176-170-699	SHOPPING CART APR 2014	2407	04/15/2014			115.00	
176	FUELMAN OF MS	141568	05/06/2014	04/23/2014			71.57	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP40996301	04/14/2014			71.57	
176	FUELMAN OF MS	141571	05/06/2014	04/23/2014			116.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP41042591	04/21/2014			116.84	
176	ENTERPRISE FUND	141627	05/06/2014	04/30/2014			310.59	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-632	SERVICE 03/14-04/11	872968	05/20/2014			310.59	
176	SINGING RIVER E.P.A.	141634	05/06/2014	04/30/2014			2,214.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES	76854002	04172014	04/28/2014		1,869.91	
	176-170-631	HOUSE	76855002	04172014	04/28/2014		344.35	
FUND TOTAL 176 Claims		to	Checks	7 Total	3,286.49 Manual	Held	Total	3,286.49

Docket of Claims  
Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	141548	05/06/2014	04/16/2014			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		04162014	04/16/2014		7,877.45	
	400-680-822	ST LNS #4 90/57 WTR		04162014	04/16/2014		10,948.67	
	400-680-822	ST LNS #4 90/57 SWR		04162014	04/16/2014		9,019.22	
	400-680-823	ST LNS #5 ALLEN RD		04162014	04/16/2014		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		04162014	04/16/2014		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		04162014	04/16/2014		9,665.99	
400	DELTA COMPUTER SYSTEMS INC	141550	05/06/2014	04/16/2014			290.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UTILITY SOFTWARE MAINT		MN103127	04/15/2014		240.00	
	400-650-698	WORK ORDER SOFTWARE MAINT		MN103127	04/15/2014		50.00	
400	AT&T	141552	05/06/2014	04/22/2014			61.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	04/06/2014		61.06	
400	AT&T	141555	05/06/2014	04/22/2014			58.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284974594	04/14/2014		58.19	
400	AT&T	141556	05/06/2014	04/22/2014			60.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	04/14/2014		60.94	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	141560	05/06/2014	04/23/2014			1,118.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF-TIMBERLANE		5907382134	04/16/2014		1,118.08	
400	2012 GUD BONDS DEBT SERVICE	141561	05/06/2014	04/23/2014			116,316.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-816	MAY 2014 PRN PMT		05012014	04/30/2014		104,166.67	
	400-680-817	MAY 2014 INT PMT		05012014	04/30/2014		12,150.00	
400	CITY OF GAUTIER	141562	05/06/2014	04/23/2014			105,222.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	MAR 2014 GARBAGE PMTS		03312014	03/31/2014		105,222.45	
400	ARISTA INFORMATION SYSTEMS INC	141563	05/06/2014	04/23/2014			5,494.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAR 2014 STATEMENTS		16768	04/11/2014		1,494.75	
	400-650-698	MAR 2014 POSTAGE		1425201404	04/14/2014		4,000.00	
400	CABLE ONE	141567	05/06/2014	04/23/2014			65.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	APR 2014;23421-132488-01-8		04272014	04/20/2014		65.10	

Docket of Claims  
Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	141569	05/06/2014	04/23/2014			61.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP40996301	04/14/2014		61.39	
400	FUELMAN OF MS	141572	05/06/2014	04/23/2014			66.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP41042591	04/21/2014		66.40	
400	SINGING RIVER E.P.A.	141573	05/06/2014	04/23/2014			1,941.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	SCHOONER WELL 20688		04092014	04/21/2014		1,617.96	
	400-651-631	LIFT STATIONS 20688		04092014	04/21/2014		324.02	
400	MISSION COMMUNICATIONS LLC	141628	05/06/2014	04/30/2014			8,851.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	M800 SERVICE RENEWAL (8)		40024486	04/14/2014		3,756.08	
	400-651-698	M110 SERVICE RENEWAL (20)		40024486	04/14/2014		5,095.36	
400	DELTA COMPUTER SYSTEMS INC	141629	05/06/2014	04/30/2014			267.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	CREATE FILE (METER PROJ)		XT103003	04/04/2014		267.50	
400	SINGING RIVER E.P.A.	141635	05/06/2014	04/30/2014			1,010.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		04132014	04/23/2014		809.74	
	400-651-631	LIFT STATIONS 28779		04132014	04/23/2014		104.06	
	400-651-631	LIFT STNS 89627001		04132014	04/24/2014		72.87	
	400-651-631	LIFT STNS 89702001		04142014	04/24/2014		23.50	
400	SINGING RIVER E.P.A.	141636	05/06/2014	04/30/2014			11,192.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17881		04142014	04/24/2014		2,565.11	
	400-651-631	WATER WELLS 17881		04142014	04/24/2014		1,364.64	
	400-651-631	LIFT STATIONS 17882		04162014	04/25/2014		2,539.41	
	400-651-631	WATER WELLS 17882		04162014	04/25/2014		1,952.05	
	400-651-631	CITY HALL SOUTH 17882		04162014	04/25/2014		2,771.04	
400	SINGING RIVER E.P.A.	141637	05/06/2014	04/30/2014			3,880.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		04172014	04/28/2014		219.29	
	400-651-631	LIFT STNS 17884		04172014	04/28/2014		1,817.80	
	400-651-631	LIFT STNS 17883		04172014	04/28/2014		1,588.10	
	400-651-631	WATER WELL 17883		04172014	04/28/2014		255.01	
400	ACTION PRINTING CENTER INC	141641	05/06/2014	04/30/2014			396.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-500	SERVICE APPLICATIONS		82853	04/28/2014	140584	120.14	
	400-651-500	PLEASE CONTACT NOTICE		82892	04/28/2014	140624	276.21	

Docket of Claims  
 Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
400	MICRO METHODS, INC.	141643	05/06/2014	04/30/2014			552.00		
	Account Number				Invoice #	Date	P.O.	Amount	
	400-651-667				1404314186	04/21/2014	140631	100.00	
	400-651-667				1404314186	04/21/2014	140631	200.00	
	400-651-667				1404321186	04/22/2014	140631	100.00	
	400-651-667				1404350186	04/23/2014	140631	100.00	
	400-651-667				1404385186	04/24/2014	140631	52.00	
400	THE GULF COMPANIES INC	141647	05/06/2014	04/30/2014			208.00		
	Account Number				Invoice #	Date	P.O.	Amount	
	400-651-559				698	04/24/2014	140619	208.00	
FUND TOTAL 400 Claims		to	Checks	21 Total	300,542.03 Manual		Held	Total	300,542.03

Docket of Claims  
 Release date from 05/06/2014 thru 05/06/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
405	TRI-STAR	141575	05/06/2014	04/23/2014			5,980.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	405-677-695	DEBRIS RMVL: CARTER ROAD	0415201401	04/15/2014			5,480.00	
	405-677-695	DEBRIS RMVL: FARRAGUT LAKE	0416201401	04/16/2014			125.00	
	405-677-695	DEBRIS RMVL: CALLE HERMOSA	0417201401	04/17/2014			125.00	
	405-677-695	DEBRIS RMVL: ROCKVALE DR	0417201402	04/17/2014			125.00	
	405-677-695	DEBRIS RMVL: OCEAN AVE	0417201403	04/17/2014			125.00	
FUND TOTAL	405 Claims	to	Checks	1 Total	5,980.00 Manual	Held	Total	5,980.00

Docket of Claims  
 Release date from 05/06/2014 thru 05/06/2014

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	38 Total	88,048.25 Manual	Held	Total	88,048.25
FUND 130	Claims	to	Checks	1 Total	1,140.00 Manual	Held	Total	1,140.00
FUND 172	Claims	to	Checks	1 Total	4,693.43 Manual	Held	Total	4,693.43
FUND 176	Claims	to	Checks	7 Total	3,286.49 Manual	Held	Total	3,286.49
FUND 400	Claims	to	Checks	21 Total	300,542.03 Manual	Held	Total	300,542.03
FUND 405	Claims	to	Checks	1 Total	5,980.00 Manual	Held	Total	5,980.00
Total for all Funds			Checks	69 Total	403,690.20 Manual	Held	Total	403,690.20

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

**ORDER NUMBER 100-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Items 1-4 and 6-11 are hereby approved.

**IT IS FURTHER ORDERED** that Consent Item #5 was pulled for further discussion.

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

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

AYES:           Gordon Gollott  
                  Mary Martin  
                  Johnny Jones  
                  Hurley Ray Guillotte  
                  Casey Vaughan  
                  Rusty Anderson  
                  Adam Colledge

NAYS:           None

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**MAYOR**

ATTEST:

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 6, 2014.

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

**ORDER NUMBER 101-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier is hereby authorized to submit an application for a Football Equipment Grant to USA Football along with a supplemental Shock Doctor Mouth Guard Grant application.

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

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

AYES:           Gordon Gollott  
                  Mary Martin  
                  Johnny Jones  
                  Hurley Ray Guillotte  
                  Casey Vaughan  
                  Rusty Anderson  
                  Adam Colledge

NAYS:           None

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**MAYOR**

ATTEST:

---

**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 6, 2014.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Patty Huffman, Grants & Projects Manager  
**Through:** Chandra Nicholson, Director of Economic Development and Planning  
**Date:** April 25, 2014  
**Subject:** Authorization to submit an Equipment Grant Application to USA Football

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**REQUEST:**

The Gautier Cultural Services Division requests City Council authorization to submit an application for a Football Equipment Grant to USA Football along with a supplemental Shock Doctor Mouth Guard Grant application.

**BACKGROUND:**

The Gautier Cultural Services Division successfully implemented a Youth Football League in the fall of 2013 for ages 5 through 12. 140 children participated in either flag football, tackle football, or cheerleading. The City Youth League has additional equipment needs that could benefit from this equipment grant.

**DISCUSSION:**

The USA Football Equipment Grants are awarded based on need and merit as well as an organization's participation and compliance within Heads Up Football. Grants are awarded in \$500 or \$1,000 credits and are distributed in the form of product credit with Riddell. Credits must be applied to new orders and may be used to purchase specific football equipment available within the equipment grant program (helmets, shoulder pads, blocking dummies, etc.). Pricing on equipment grant goods has been negotiated by USA Football to ensure that grantees get the best value. In addition, applicants may apply for the Shock Doctor Mouth Guard Grant valued at \$479. Shock Doctor is the official mouth guard partner of USA Football. Grant applications must be submitted online by May 9, 2014.

**RECOMMENDATION:**

The Economic Development and Planning Department recommends that City Council authorize the submission of an application for the USA Football Equipment Grant including the Shock Doctor Mouth Guard Grant as described above.

The City Council may:

1. authorize submission of an application for the USA Football Equipment and Mouth Guard Grants as described above; or
2. disapprove submission of an application for the USA Football Equipment and Mouth Guard Grant funding.

**ATTACHMENT(S):**

N/A

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

**ORDER NUMBER 102-2014**

**AN ORDER DIRECTING THE PLACEMENT OF A LIEN ON PROPERTY LOCATED AT 5401 CARTER ROAD GAUTIER, MS 39553 FOR FEES AND CHARGES INCURRED BY THE CITY OF GAUTIER TO CLEAN AND REMOVE THE UNSAFE CONDITIONS AND DILAPIDATED STRUCTURES**

**WHEREAS**, the City of Gautier, in accordance with procedures established under 21-19-11 of the Codes of Mississippi of 1972, as amended, incurred expenses in the amount of \$5,480.00 for the (demolition, removal and clean up of a derelict residential property, considered a menace to the public health, safety, and welfare of the community) located at 5401 Carter Road, in the City of Gautier, Jackson County, Mississippi; and

**NOW THEREFORE, IT IS HEREBY ORDERED** by the Mayor and Council of the City of Gautier, Mississippi that a lien in the amount of \$5,480.00 is hereby placed on the following described property at 5401 Carter Road, Gautier, Mississippi.

That certain property listed on the Jackson County land rolls as Lots 55 & 56 Fountainebleau Acres, Deed Book 1218 page 631 (348 MAP771.12-02).

**Name and Address:**

Harrield A. Teague  
Teresa Ann Teague (Address Unknown)  
6436 Highway 57  
Ocean Springs Mississippi 39564

**Parcel Identification Number 85298072.000**

**IT IS FURTHER ORDERED** that said lien is to be satisfied upon the first subsequent sale of the referenced property following passage of this order and the filing of said lien; or by other means as determined by the Mayor and Council to be to be necessary in order to protect the well-being of the City of Gautier.

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

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

AYES: Gordon Gollott  
Mary Martin  
Johnny Jones  
Hurley Ray Guillotte  
Casey Vaughan  
Rusty Anderson  
Adam Colledge

NAYS: None

\_\_\_\_\_  
**MAYOR**

ATTEST:

\_\_\_\_\_  
**CITY CLERK**

**Passed and Adopted** by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 6, 2014.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Joe Belles, Code Enforcement Officer  
**Through:** Patty Huffman, Grants and Project Manager  
Chandra Nicholson, Planning and Economic Development Director  
**Date:** April 8, 2014  
**Subject:** 5401 Carter Road Ocean Springs Mississippi 39564.  
Lien/Council Order Request to Adjudicate Private Property Clean Up Costs.

---

**REQUEST:**

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the private property identified below was cleaned to the satisfaction of the Planning and Economic Development Director.

Per the attached invoice from TRI-STAR Demolition Service, who was authorized to remove all trash, debris, boats, vehicles, and the demolition of all dilapidated structures located on the property. The City of Gautier, incurred a cost of \$5,480.00 with funding provided by the State of Mississippi, Solid Waste Assistance Grant.

**Legal Description:** PIDN 85298072.000  
Lots 55 & 56 Fountainebleau Acres  
Deed Book 1218, page 631

**Property Address:** 5401 Carter Road Ocean Springs Mississippi 39564

**Owners of Record:** Harrield A. Teague  
Teresa Ann Teague (Address Unknown)

**Last Known Address:** 6436 Highway 57  
Ocean Springs Mississippi 39564

**BACKGROUND:**

This property was approved for private property clean up during the City of Gautier, Council Meeting and Public Hearing held on March 4, 2014. After considering staff and the owner's comments during the public hearing, the mayor and city council approved the recommendation of staff to clean up the private property after the statutory 10-day appeal period from the date of council action and adjournment (March 18, 2014). The property owner was afforded the opportunity to clean the property before the city proceeded to clean the property. TRI-STAR Demolition Service started the authorized property clean up of trash, debris, boats, vehicles and the demolition of all dilapidated structures, on April 5, 2014 and completed the task on April 8, 2014, to the satisfaction of the Planning and Economic Development Department.

**DISCUSSION:**

Mississippi Statute provides procedures for municipalities to clean private property determined to be a menace to the municipal community thus:

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. 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.

(1) If the governing authority does not declare 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.

(2) 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.

**RECOMMENDATION:**

The City of Gautier, Code Enforcement Officer be authorized to place a lien against the property in accordance with the attached ORDER and the provisions set forth pursuant of Mississippi Code Annotated, 1972 § 21-19-11, Cleaning and Clearing of Private Property. The State of Mississippi, Solid Waste Assistance Grant procedures also directs the recovery of funds when possible.

**ATTACHMENTS 6:**

1. Council Decision Letter
2. Property tax document
3. Parcel information
4. Invoice
5. Photos
6. Revised Order Request

Mayor  
Gordon F. Gallott

# City of Gautier

## Gautier, Mississippi

City Manager  
Samantha D. Abell

City Clerk  
Cynthia Russell

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

Council  
At Large Mary F. Martin  
Ward 1 Johnny Jones  
Ward 2 Hurley Ray Guillotte  
Ward 3 Casey C. Vaughan  
Ward 4 Charles "Rusty" Anderson  
Ward 5 Adam D. Colledge



March 5, 2014

Harrield A. Teague  
Teresa Ann Teague  
6436 Highway 57  
Ocean Springs, Mississippi 39564

COPY  
mailed 3-05-14  
JB

Reference: 5401 Carter Road Ocean Springs, Mississippi 39564

Mr. Teague,

The City of Gautier, Mayor and City Council held a public hearing on March 4, 2014, pursuant to Mississippi Code Annotated 1972 § Title 21, Chapter 19, Section 11, concerning the above referenced property. After hearing, comments from both the owner and staff the mayor and city council found the above referenced property to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

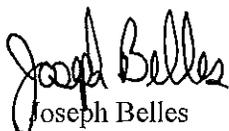
Based on the decision of the governing authority, if the owner does not do so by March 31, 2014, the city shall proceed to clean the land by the use of municipal workers or by contract. The scope of the work may include cutting grass and weeds, filling cisterns; removing rubbish, dilapidated fences, outside toilets, dilapidated building, personal property, debris, and draining cesspools/standing water from the property.

Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearings. Notice will be 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.

Again, you have until March 31, 2014, to clean the property as specified above and save yourself any additional expenses associated with this abatement process. You also have the right to appeal in the same manner as other appeals from municipal decisions.

If you have any questions you can contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-1878, ext 318 or cell number (228) 219-7035.

Sincerely,

  
Joseph Belles  
Code Enforcement Officer