

Tuesday
August 19, 2014
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Council of the City of Gautier, Mississippi was held August 19, 2014 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Gordon Gollott, Council Members Mary Martin, Johnny Jones, Hurley Ray Guillotte, Casey Vaughan, Rusty Anderson and Adam Colledge. Also present were Samantha Abell, City Manager; Cynthia Russell, City Clerk; Josh Danos, City Attorney and other concerned citizens

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
August 19, 2014 @ 6:30 PM**

- I. Call to Order**
 - 1 Prayer**
 - 2 Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1 Office closed in observance of Labor Day Monday, September 1, 2014.**
- IV. Presentation Agenda**
 - 1 Special recognition of Gautier's 2015 Distinguished Young Woman Miche' Smith.**
 - 2 Recognition of NFL Punt, Pass & Kick Competition winners.**
 - 3 Shepard State Park 5A Archery Range announcement. Mississippi Department of Wildlife and Fisheries AIMS Director, Waldo Cleland.**
- V. Public Agenda**
 - 1 Agenda Comments**
- VI. Business Agenda**
 - 1 Conduct public hearing (Quasi-Judicial Procedures) to declare 2013 South Haven Road, Gautier, Mississippi a menace to public health, safety and welfare of the community. Tyrone I. and Jennifer D. Blackmon, owners.**
 - 2 Order authorizing the submission of a grant application in the amount of \$240,000.00 to the Mississippi Department of Archives and History for a 2nd Community Heritage Preservation Grant for the Mississippi Landmark, the Gautier Colored School. Grant requires a local match of \$60,000.00.**
 - 3 Order approving Docket of Claims.**

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

- 1 Order authorizing the submission of a grant application to the Petco Foundation for Animal Control equipment in the amount of \$7,300.00. No match is required for this grant.
- 2 Order approving Lien/Council request to adjudicate private property cleanup costs in the amount of \$3,400.00 at 2209 Laurel Glen Road, Gautier, Mississippi. Diana Musick, owner.
- 3 Order approving Minutes from Regular Council meeting held August 5, 2014.
- 4 Order approving Minutes from Civil Service Commission meetings January 9, 2014; February 13, 2014; March 13, 2014; April 10, 2014; May 8, 2014; May 13, 2014; and June 12, 2014.
- 5 Resolution approving the continuance of the Deep Water Horizon Oil Spill until further notice.
- 6 Order receiving July 2014 Privilege License Report.
- 7 Order authorizing the Jackson Board of Supervisors to purchase piping for the City of Gautier to replace a culvert on Dolphin Drive.

**STUDY AGENDA
CITY OF GAUTIER, MISSISSIPPI
August 19, 2014**

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

Adjourn until September 2, 2014
www.gautier-ms.gov

Councilwoman Martin made the motion to table the following Presentation Items and approve the agenda order:

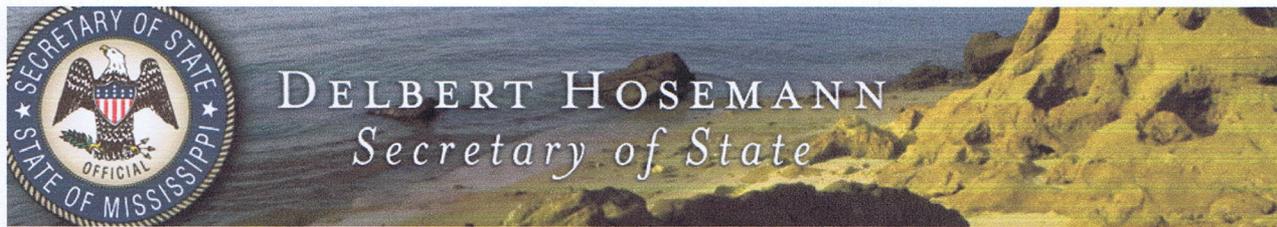
Presentation #1 - Special recognition of Gautier's 2015 Distinguished Young Woman Miche' Smith.

#2 - Recognition of NFL Punt, Pass & Kick Competition winners.

Councilman Anderson seconded the motion and the vote unanimously carried.

Announcements

1. Office closed in observance of Labor Day Monday, September 1, 2014.



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Labor Day

[Print Holiday Notice](#)

TO THE OFFICERS AND EMPLOYEES OF THE STATE OF MISSISSIPPI:

WHEREAS, the Legislature has designated the first Monday in September as the day for the observance of LABOR DAY, and under the provisions of Section 3-3-7, Mississippi Code of 1972, is a legal holiday in the State of Mississippi;

THEREFORE, all officers and employees of the State of Mississippi are authorized and empowered, at the discretion of the executive head of the department or agency, to close their respective offices in observance of the holiday on

MONDAY, SEPTEMBER 1, 2014

GIVEN under my hand and seal of office at Jackson, Mississippi, this the 5th day of August, 2014.



C. Delbert Hosemann, Jr.

C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE
STATE OF MISSISSIPPI

Links

Presentation Agenda

1. Shepard State Park 5A Archery Range announcement. Mississippi Department of Wildlife and Fisheries AIMS Director, Waldo Cleland.

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

ORDER NUMBER 190-2014

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 – Tyrone I. and Jennifer D. Blackmon, 2013 South Haven Road, Gautier, Mississippi, Lot #46 College Park South and made the subject of this public hearing, to be a menace to public health, safety and welfare.

Based on these findings, the Mayor and Members of the Council hereby approve and authorize abatement proceedings as recommended by the Planning and Economic Development Department – Tyrone I. and Jennifer D. Blackmon, 2013 South Haven Road, PIDN 851058996.000, Lot #46 College Park South, Deed Bk 1989, Page 26.

IT IS FURTHER ORDERED that the City is authorized to clean this private property and render the structure safe by securing all windows and doors or the demolition of the abandoned structure.

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

Motion was made by **Councilman Guillotte**, seconded by **Councilwoman Martin** 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 August 19, 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: August 11, 2014
Subject: 2013 South Haven Road Gautier, Mississippi 39553.

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to demolish this vacant, abandoned and dilapidated structure.

BACKGROUND:

An initial telephone complaint from a neighbor concerned with code violations was reviewed and substantiated by code enforcement in April 2008 and an active case file was initiated against the property. The vacant and dilapidated structure has been unoccupied for the past seven years. Letters to the owner as reflected on the Jackson County Parcel Information have been unanswered or returned with remarks from the United States Post Office, "NOT DELIVERABLE, UNABLE TO FORWARD." After considerable time code enforcement was able to locate the former property owner who has continued to pay the taxes on what code enforcement understands was an owner-financed property. Several letters to the former owner were unsuccessful in correcting property code and building violations. Code enforcement finally served the former owner with a summons to appear in municipal court. The municipal judge after hearing comments from the former owner stating, "He was not the owner of record for the property," the municipal judge dismissed the case. The recent changes to the Mississippi Code 1972 effective July 1, 2014; now include a provision to address abandoned properties that are a menace to the public health, safety and welfare of the neighborhood.

Code enforcement has sent a total of four letters and a summons in an attempt to correct the property and building code violations at this property. Property taxes are being paid preventing the sale of this property for unpaid taxes. The former owner has not taken any legal action to the knowledge of code enforcement to establish ownership of this property. In light of problems, involving vacant and abandoned properties in other local communities, staff considers this a priority for the safety of this neighborhood.

The vacant and abandoned property continues to show signs of disrepair with visible signs of decaying wood surfaces noticeable from the public right-of-way.

Property owners in the vicinity remain concerned with the visible appearance of this dilapidated property and are concerned for the health, safety and welfare of their neighborhood. Code enforcement has posted the property with a letter informing any concerned party, the property would be recommended for demolition if not in compliance by September 2, 2014. On August 5, 2014, the Mayor and City Council set a public hearing date of August 19, 2014. Additionally, both the property and city bulletin board were posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

The primary goal has been to clean up and maintain neglected properties or demolish those structures abandoned and beyond repair, pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11. This structure has been unoccupied and abandoned at least the past seven years.

RECOMMENDATION:

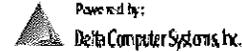
Staff recommends the Mayor and Council should allow any interested or responsible party until September 2, 2014, to demolish the structure. If the property is not demolished by September 2, 2014, the Mayor, and Council should direct staff to demolish the vacant, abandoned and dilapidated structure as prescribed after the statutory 10-day appeal period from the date of Council action and adjournment (August 29, 2014).

ATTACHMENTS 12:

1. Quasi-Judicial Procedures
2. Property tax document
3. Parcel information
4. Letter of notification public hearing, dated August 5, 2014
5. Public Notice Document, posted August 5, 2014
6. Letter Abandoned Property, posted July 29, 2014
7. Letter of violation, dated April 14, 2014
8. Letter of violation, dated June 18, 2010
9. Letter of violation, dated November 1, 2012
10. Letter of violation, dated December 4, 2012
11. Summons letter, August 1, 2013
12. Misc Photos of property (4 pgs)

QUASI-JUDICIAL PROCEDURES

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



The Server will be unavailable Saturday, July 26, 2014 from
 11:00 P.M. CDT until Sunday July 27, 2014 at 12:00 P.M.
 CDT for routine maintenance.

We apologize for any inconvenience this may cause

Property Link

JACKSON COUNTY, MS

Current Date **7/23/2014** Tax Year **2013**
Records Last Updated **7/22/2014**

PROPERTY DETAIL

OWNER BLACKMON TYRONE I & JENNIFFER D **ACRES : **NA****
 2013 SOUTH HAVEN RD **LAND VALUE : 4510**
IMPROVEMENTS : 14630
 GAUTIER MS 39553 **TOTAL VALUE: 19140**
ASSESSED : 2872

PARCEL 85105896.000
ADDRESS 2013 SOUTH HAVEN

TAX INFORMATION			
YEAR 2013	TAX DUE	PAID	BALANCE
COUNTY	147.53	147.53	0.00
CITY	99.20	99.20	0.00
SCHOOL	133.23	133.23	0.00
TOTAL	379.96	379.96	0.00

To Pay Online, WWW.MS1STOP.COM

LAST PAYMENT DATE 1 / 22 / 2014

MISCELLANEOUS INFORMATION		
EXEMPT CODE		LEGAL LOT 46 COLLEGE PARK SOUTH
HOMESTEAD CODE	None	DB 989-26 (33 Map871.01-03)
TAX DISTRICT	3840	
PPIN	067246	
SECTION	01	
TOWNSHIP	8S	
RANGE	7W	

Book **Page**

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
NO TAX SALES FOUND		

[Back](#)

Jackson County Dashboard

Powered by ArcGIS

Parcel Search Tool

Features Selected: 1

Parcel Information

PIDN: 85105896.000

GISP: 871.01-03-0033.00

Owner Information

Name: BLACKMON TYRONE I & JENNIFER D Percent of Ownership: 100

Name2:

Mailing Address: 2013 SOUTH HAVEN RD Physical Address: 2013 SOUTH HAVEN RD GAUTIER
GAUTIER MS 39553

Land Information

Section, Township, Range: 01 8S 7W Acreage: .00

Street Name: SOUTH HAVEN RD

Value and Tax Information

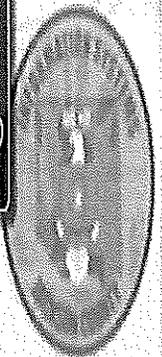
Total Assessed Value: 2872 Total Appraised Value: 19140

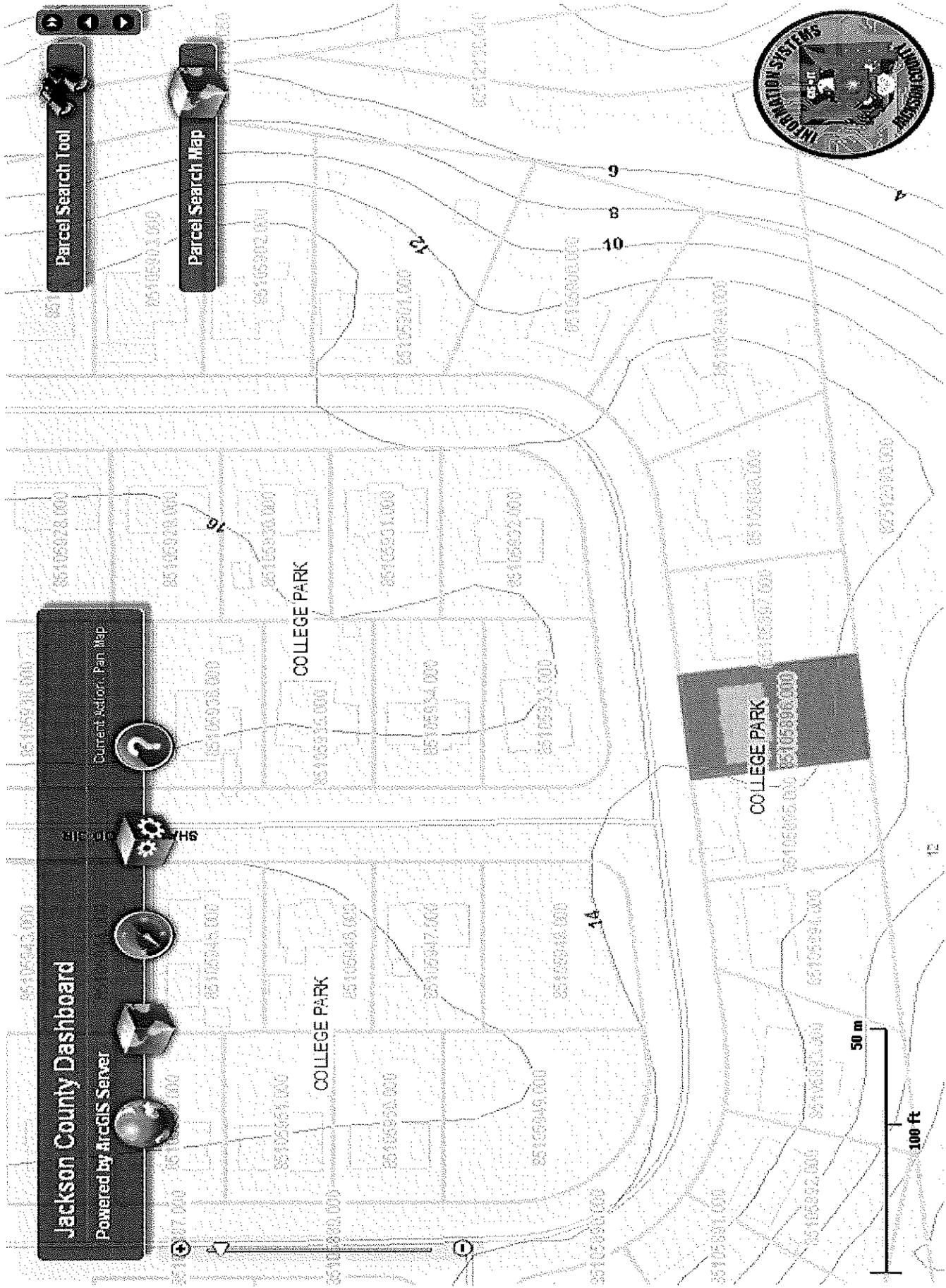
Improvement Value: 14630 Land Value: 4510

Tax Amount: 379 SQ. FT: 1326 Year Built: 1970

Legal Description

Description: LOT 46 COLLEGE PARK SOUTH DB 989-26 (33 Map871.01-03)





Mayor
Gordon F. Gallott

City of Gautier

Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Cynthia Russell

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



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

August 5, 2014

Tyrone I & Jennifer D. Blackmon
2013 South Haven Drive
Gautier, Mississippi 39553

Reference: Vacant Abandoned Property

To Whom It May Concern:

The City of Gautier, Mayor and City Council has approved and scheduled a public hearing for Tuesday, August 19, 2014, at 6:30 PM. The location for the hearing is the Gautier City Hall, 3330 Highway 90 Gautier, Mississippi 39553. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 § Title 21, Chapter 19, Section 11.

If at the scheduled hearing, the governing authority decides the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the city shall proceed to clean the land by the use of municipal workers or by contract. The scope of the work to be performed may include cutting grass/weeds, removing rubbish, draining cesspools/standing water from the property, removing dilapidated fences/building, removing personal property and other debris from the property.

Additionally, the municipality may reenter the property or parcel of land for a period of one year after the hearing without any further hearings. A 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 days before the property or parcel of land is reentered for cleaning.

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

mailed Aug 6, 2014
JB

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on August 19, 2014, in the Council Chambers of the Gautier Municipal Building, 3330 Highway 90, Gautier, Mississippi, for the purpose of receiving testimony as to why substandard building conditions should not be abated at the following described location:

That certain property listed on the Jackson County land rolls as belonging to Tyrone I & Jennifer D. Blackmon, being generally described as 2013 South Haven Road, Gautier, MS, and more specifically described as PIDN #85105896.000, Lot 46, College Park South Subdivision, AS RECORDED IN DEED BOOK 989, PAGE 26, RECORD OF OFFICIAL PLATS ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI.

Persons having an interest in said properties are hereby notified that in accordance with 21-19-11 of the Codes of Mississippi of 1972, as amended, the City may upon a finding the property or parcel of land in its existing condition to be a menace to the public health, safety, and welfare of the community proceed to clean the property or parcel of land as allowed by MS Code 21-11-19. The costs of which may be charged as a lien against such properties to be collected upon sale of the property or through civil proceedings.

Mayor
Gordon F. Gallott

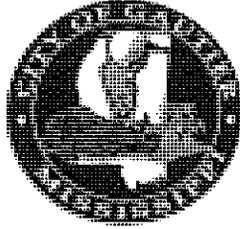
City of Gautier
Gautier, Mississippi

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
Website: 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



August 5, 2014

Property Owner(s) or
Any Interested Party
2013 South Haven Drive
Gautier, Mississippi 39553

Reference: Vacant Abandoned Property

To Whom It May Concern:

The City of Gautier, Mayor and City Council has approved and scheduled a public hearing for Tuesday, August 19, 2014, at 6:30 PM. The location for the hearing is the Gautier City Hall, 3330 Highway 90 Gautier, Mississippi 39553. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 § Title 21, Chapter 19, Section 11.

If at the scheduled hearing, the governing authority decides the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the city shall proceed to clean the land by the use of municipal workers or by contract. The scope of the work to be performed may include cutting grass/weeds, removing rubbish, draining cesspools/standing water from the property, removing dilapidated fences/building, removing personal property and other debris from the property.

Additionally, the municipality may reenter the property or parcel of land for a period of one year after the hearing without any further hearings. A 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 days before the property or parcel of land is reentered for cleaning.

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

POSTED
FRONT & BACK
DOORS OF
PROPERTY
5 AUG 14
JB

Mayor
Gordon F. Gallott

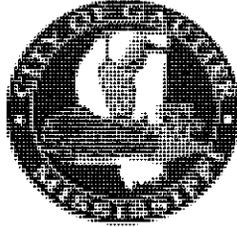
City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Cynthia Russell

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
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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



July 28, 2014

Property Owner(s) or
Any Interested Party
2013 South Haven Drive
Gautier, Mississippi 39553

COPY

POSTED 7-29-14
JB

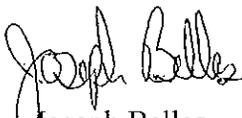
Reference: Vacant Abandoned Property

To Whom It May Concern:

This letter is to inform you the City of Gautier; Planning and Economic Development Department will recommend to the governing authority the property at 2013 South Haven Road Gautier, Mississippi is a menace to the public health, safety, and welfare of the community. Code Enforcement will request the mayor and city council review the history of the code violations on this property during the scheduled August 5, 2014, council meeting. If the mayor and council determine the property, meets the criteria for private property clean up they will set a public hearing for August 19, 2014 council meeting. The purpose of the hearing is to listen to testimony and determine if the property meets the requirements outlined in Mississippi Code Annotated 1972 § Title 21, Chapter 19, Section 11.

Code enforcement is requesting the property be in compliance by August 31, 2014. 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

April 14, 2008

Tyrone & Jennifer Blackmon
2013 South Haven Road
Gautier, Mississippi 39553

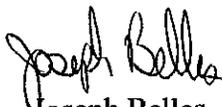
Reference: 2013 South Haven Road, Gautier, Mississippi 39553

Mr. & Ms. Blackmon,

On April 14, 2008, a Code Enforcement Officer for the City of Gautier while patrolling College Park Sub-Division detected a couple of code of ordinance violations at 2013 South Haven Road, Gautier, Mississippi. There are two possible non-operational vehicles parked in the front yard and driveway prohibited by the City of Gautier, Code of Ordinances. Additionally, there have been several complaints about a home occupation (automotive repair shop) being operated at this address at times blocking the roadway and increasing vehicular traffic in this area. The property will be re-inspected by April 23, 2008 for compliance. At this time, we would like to discuss the property concerns observed at this location to maintain an amicable appearance with other properties in this area.

You are requested to contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, within 10 days of this letter? I will be happy to assist you with any questions that you may have. Your cooperation in this matter will be greatly appreciated.

Sincerely,



Joseph Belles

Code Enforcement Officer

Cc: File

Mayor
Tommy Fontenberry

City of Gautier
Gautier, Mississippi

City Manager
Sidney M. Runnels

Council
At Large Don Nash
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Gordon J. Gollott
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge

City Clerk
Adrienne Howell

3330 Highway 90
Gautier, MS 39553
1-228-497-8000 phone
1-228-497-8028 fax
Email: gautier@gautier-ms.gov



June 18, 2010

COPY

Michael M. Dickerson
PO Box 1482
Pascagoula, Mississippi 39568

mailed 6-18-10
JB

Reference: 1716 Riverside Drive Gautier, Mississippi 39553
2013 South Haven Gautier, Mississippi 39553

Mr. Dickerson,

The two properties referenced above remain in violation of the City's Care of Property and Premises Codes on a repeated basis. The Riverside property is overgrown and scattered with trash and debris. The neighbor across the street has removed his vehicle from your property. The property at 2013 South Haven has turned into a vehicle repair facility. There where approximately ten vehicles parked in the yard when I drove by this property yesterday. I am requesting you take immediate action to bring both properties to within code requirements within the next fourteen (14) days or notify the code enforcement office if you cannot meet this deadline.

You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802. I will be happy to assist you with any questions that you may have. We gratefully appreciate your cooperation in this matter.

Sincerely,

Joseph Belles
Code Enforcement Officer

Cc: File

Mayor
Tommy Fortenberry

City of Gautier

Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Wendy S. McClain

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Ward 1 Johnny Jones
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3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

November 1, 2012

COPY

mailed 11-01-12
JB

Michael M Dickinson
PO Box 1482
Pascagoula, Mississippi 39568

Reference: 2013 South Haven Gautier, Mississippi 39553

Mr. Dickinson,

This property referenced above is in violation of the City of Gautier, minimum property maintenance and appearance standards. This letter will serve as code enforcements initial notice of violation and you have thirty days to bring this home into compliance with International Building Code requirements and the City of Gautier, Unified Development Ordinance. The home is in a serious state of disrepair with decaying wood, other visible structural damage, several non-operational vehicles and automotive parts scattered around the yard. Code enforcement suggests you contact the city's building administrator for an inspection of your property and identify all the building code violations. You may also choose your own contractor at your own expense to receive an estimate of the work needed to comply with the applicable building codes. The City of Gautier, Unified Development Ordinance, Article XVI, Section 16.1 Minimum Property Maintenance and Appearance Standards states:

16.1.1 Scope. The provisions of this Article shall apply to all existing residential, commercial and industrial properties and premises and constitute minimum requirements and standards for premises, structures, and facilities for the health, safety, and welfare of the community. The owner or tenant of all real property within the City shall maintain the property and premises in such a manner as to conform to this Article as well as other codes and ordinances in order to avoid blighting influences on neighboring properties and causing depreciation of property values.

16.1.2 Intent. This article shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare as far as they are affected by the continued occupancy and maintenance of structures and premises. Existing structures and premises that do not comply with these provisions shall be repaired or maintenance performed to provide a minimum level of compliance of this article.

Code Enforcement Department is requesting your cooperation in repairing/removing this home in disrepair by December 3, 2012. Failure to comply with city regulations pursuant to Article XVI, Section 16.1, is punishable by fines as imposed by the municipal judge, with each day constituting a new and separate offense. You may contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-8802 or cell number (228) 219-7035. Code Enforcement will be happy to assist you with any questions that you may have.

Sincerely,


Joseph Belles
Code Enforcement Officer

Mayor
Tommy Fortenberry

City of Gautier

Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
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Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

December 4, 2012

Michael M Dickinson
PO Box 1123
Ocean Springs, Mississippi 39568

COPY

mailed 12-04-12
JB

Reference: 2013 SOUTH HAVEN , Gautier, Mississippi 39553

Mr. Dickinson,

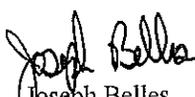
This property referenced above is in violation of the City of Gautier, minimum property maintenance and appearance standards. This letter will serve as code enforcements second notice of violation and you have thirty days to bring this home into compliance with International Building Code requirements and the City of Gautier, Unified Development Ordinance. The home is in a serious state of disrepair with decaying wood, roof damage and a non-operational vehicle in the front the yard. Code enforcement suggests you contact the city's building administrator for an inspection of your property and identify all the building code violations. You may also choose your own contractor at your own expense to receive an estimate of the work needed to comply with the applicable building codes. The City of Gautier, Unified Development Ordinance, Article XVI, Section 16.1 Minimum Property Maintenance and Appearance Standards states:

16.1.1 Scope. The provisions of this Article shall apply to all existing residential, commercial and industrial properties and premises and constitute minimum requirements and standards for premises, structures, and facilities for the health, safety, and welfare of the community. The owner or tenant of all real property within the City shall maintain the property and premises in such a manner as to conform to this Article as well as other codes and ordinances in order to avoid blighting influences on neighboring properties and causing depreciation of property values.

16.1.2 Intent. This article shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare as far as they are affected by the continued occupancy and maintenance of structures and premises. Existing structures and premises that do not comply with these provisions shall be repaired or maintenance performed to provide a minimum level of compliance of this article.

Code Enforcement Department is requesting your cooperation in repairing/removing this home in disrepair by January 7, 2013. Failure to comply with city regulations pursuant to Article XVI, Section 16.1, is punishable by fines as imposed by the municipal judge, with each day constituting a new and separate offense. Code enforcement will issue a summons to appear in municipal court if repairs are not completed by January 7, 2013. You may contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-8802 or cell number (228) 219-7035. Code Enforcement will be happy to assist you with any questions that you may have.

Sincerely,


Joseph Belles
Code Enforcement Officer

Mayor
Gordon F Gallott

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Cindy Russell

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 HWiley Ray Guillotte
Ward 3 Casey Vaughn
Ward 4 Charles R. Anderson
Ward 5 Adam D. Colledge



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

August 1, 2013

Michael M Dickinson
PO Box 1123
Ocean Springs, Mississippi 39568

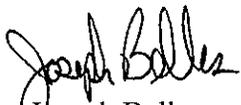
Reference: 2130 Woodside Drive, 1716 Riverside Drive, 5608 New Castle Drive
2013 South Haven Road Gautier, Mississippi 39553

Mr. Dickinson,

The four properties referenced above remain in a state of disrepair and do not meet building code standards and the City of Gautier, Unified Development Ordinance guidance. The four properties are a blight to there neighborhoods and must be repaired to acceptable code standards, relocated out of the city limits or demolished. Several previous letters and numerous discussions concerning these four structures have identified property maintenance violations that required appropriate repairs. Code Enforcements last letter requested you finish correcting the violations identified and maintain the property within property code requirements so no other action would be necessary.

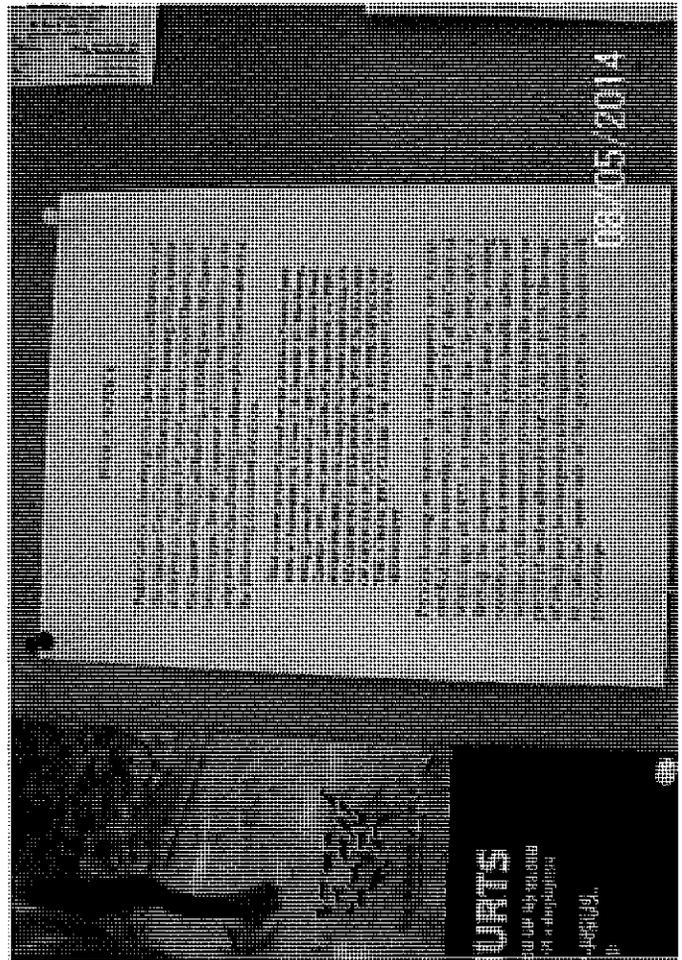
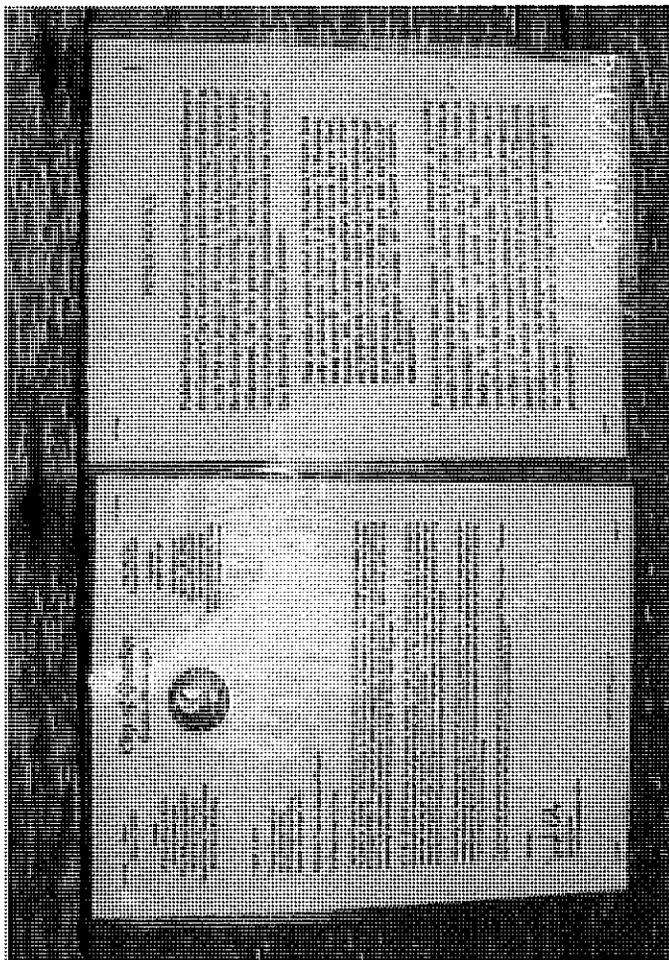
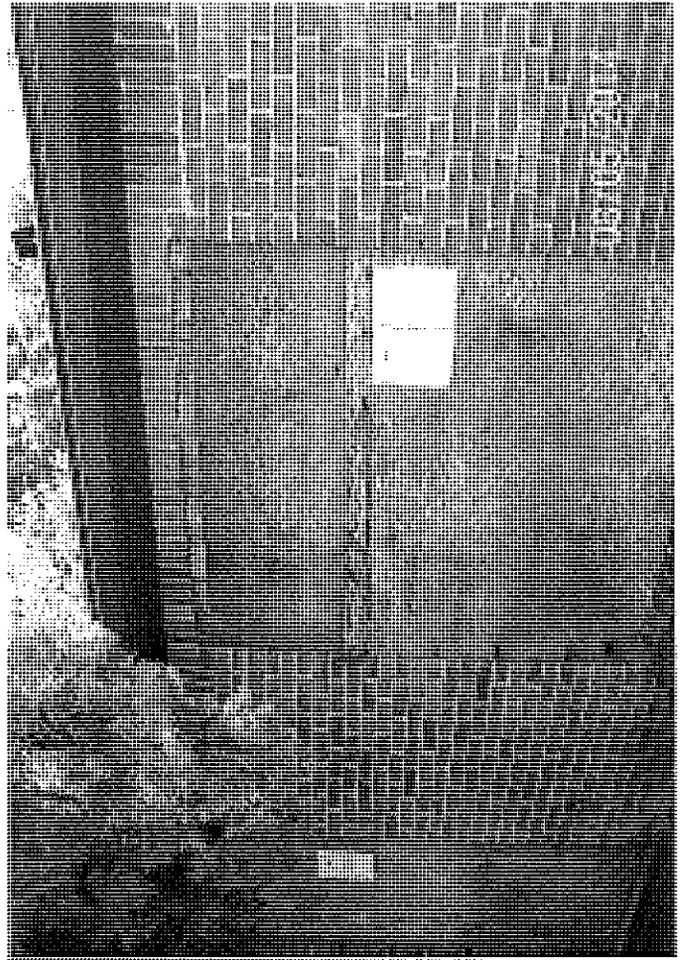
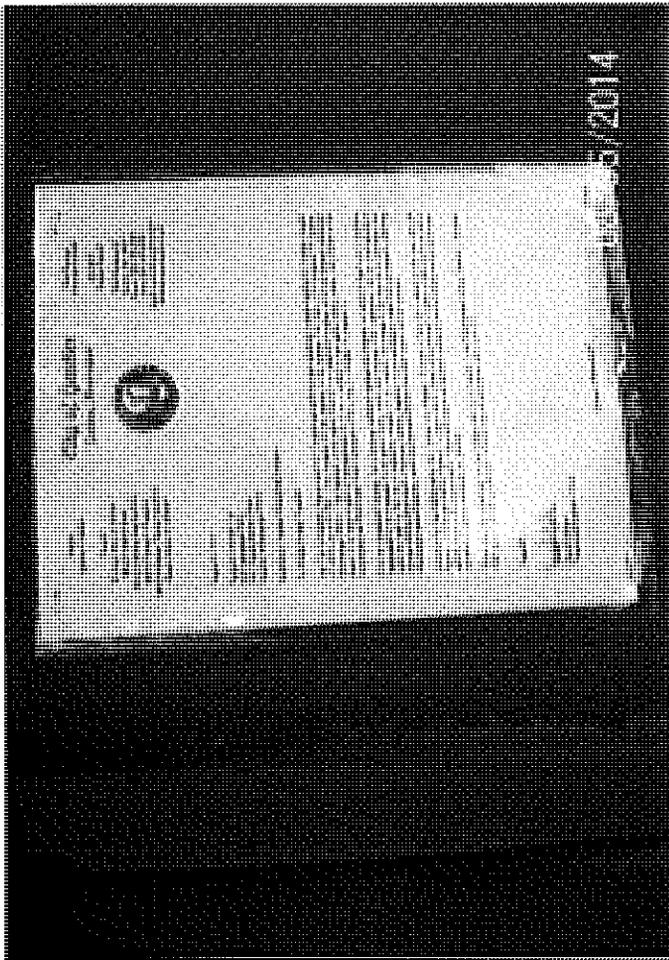
You are hereby summoned to appear in City of Gautier, Municipal Court on August 26, 2013, at 1:30 PM. You can contact the City of Gautier, Court Clerk, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8004, if you have any questions.

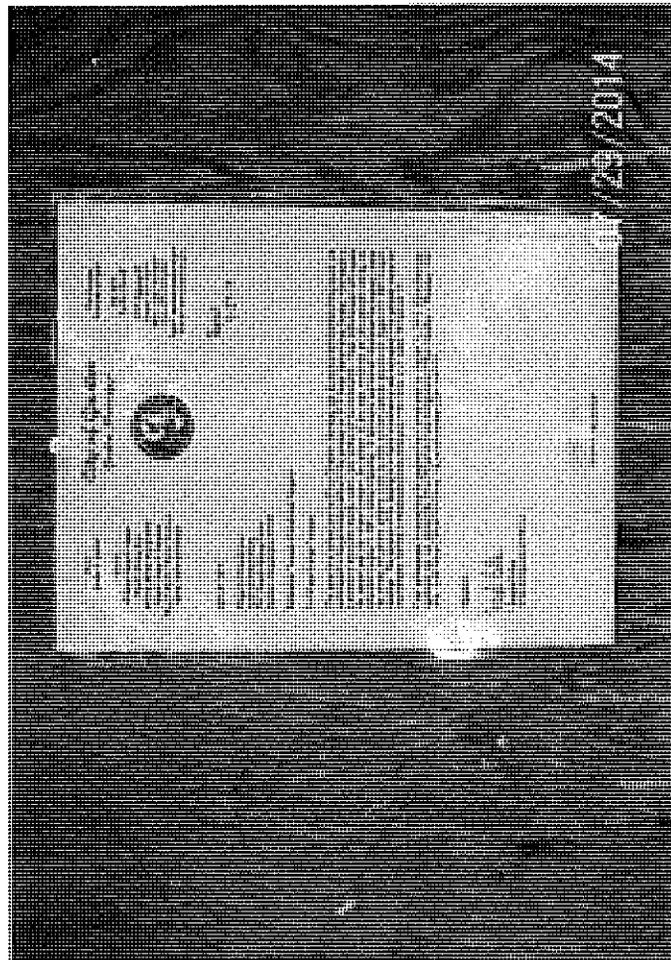
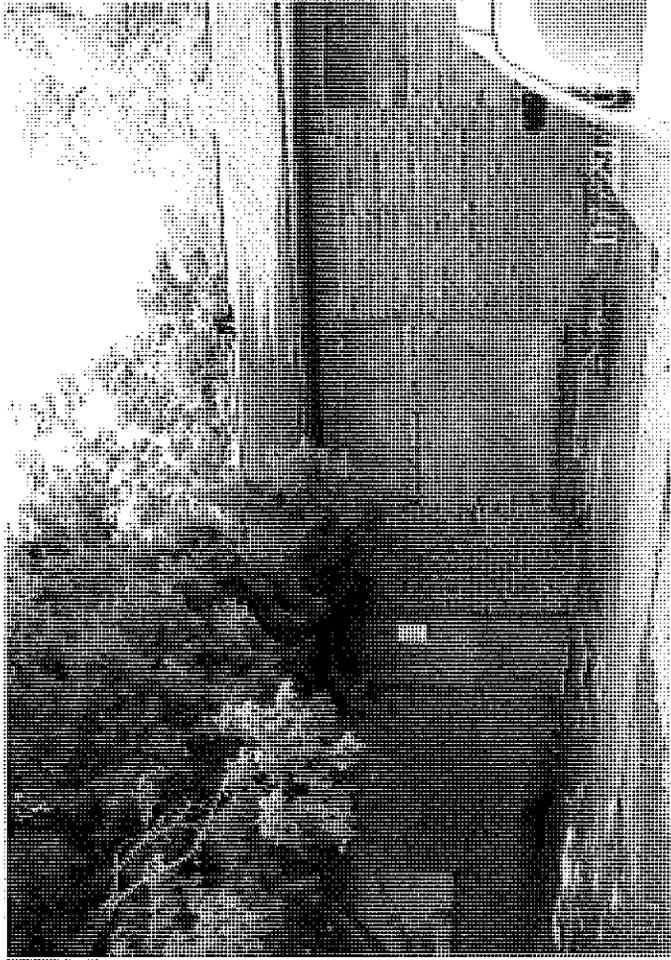
Sincerely,

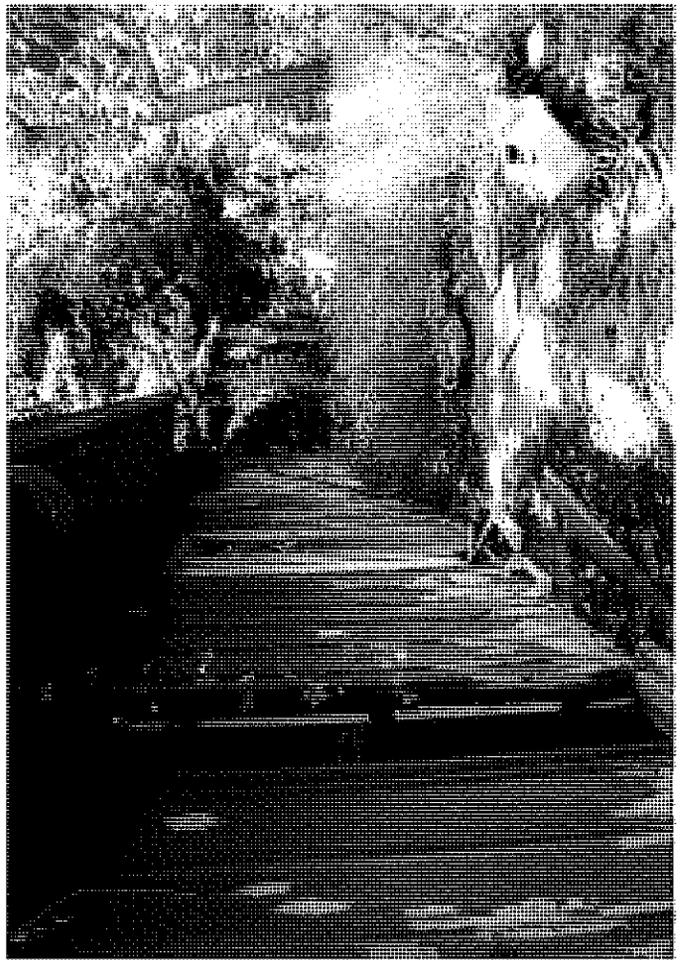
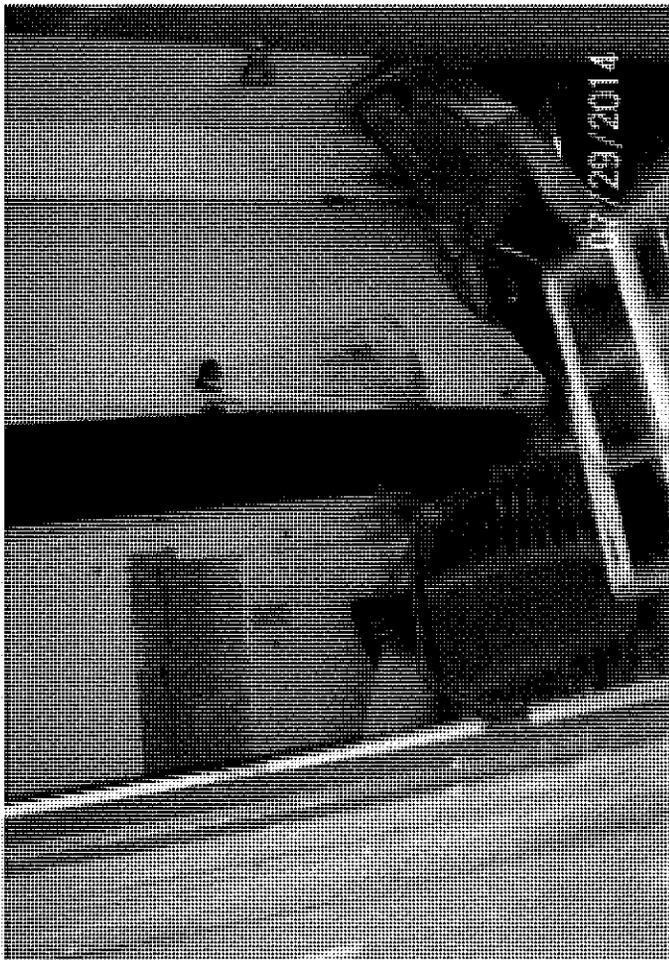
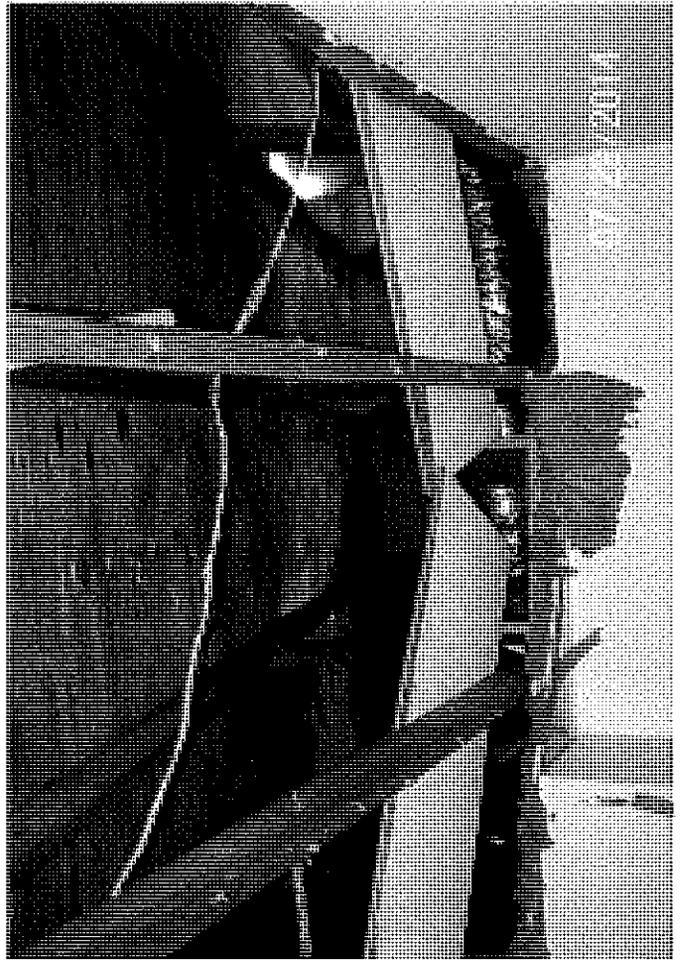
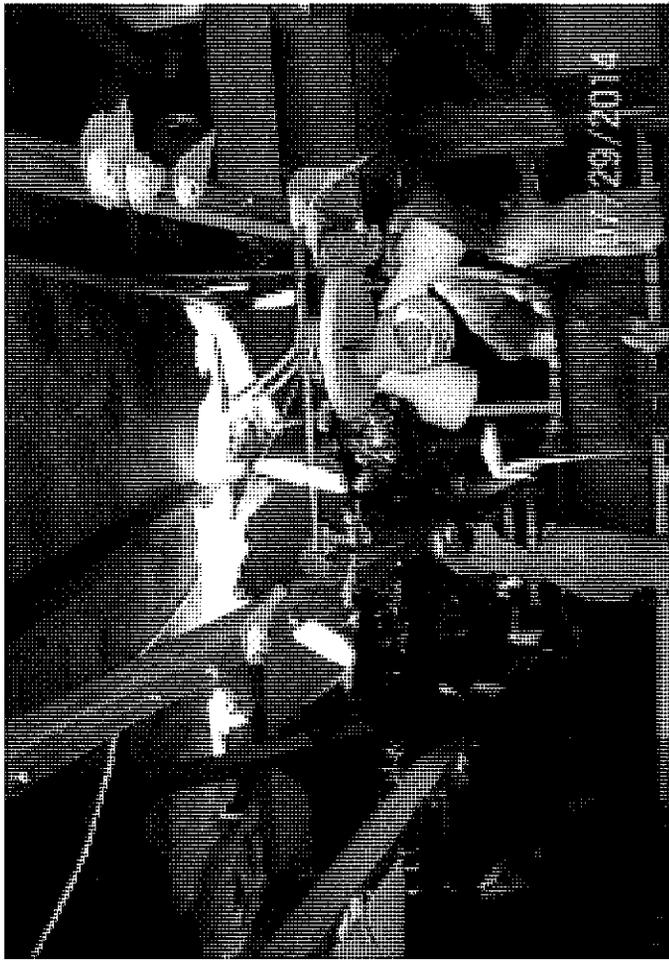

Joseph Belles
Code Enforcement Officer

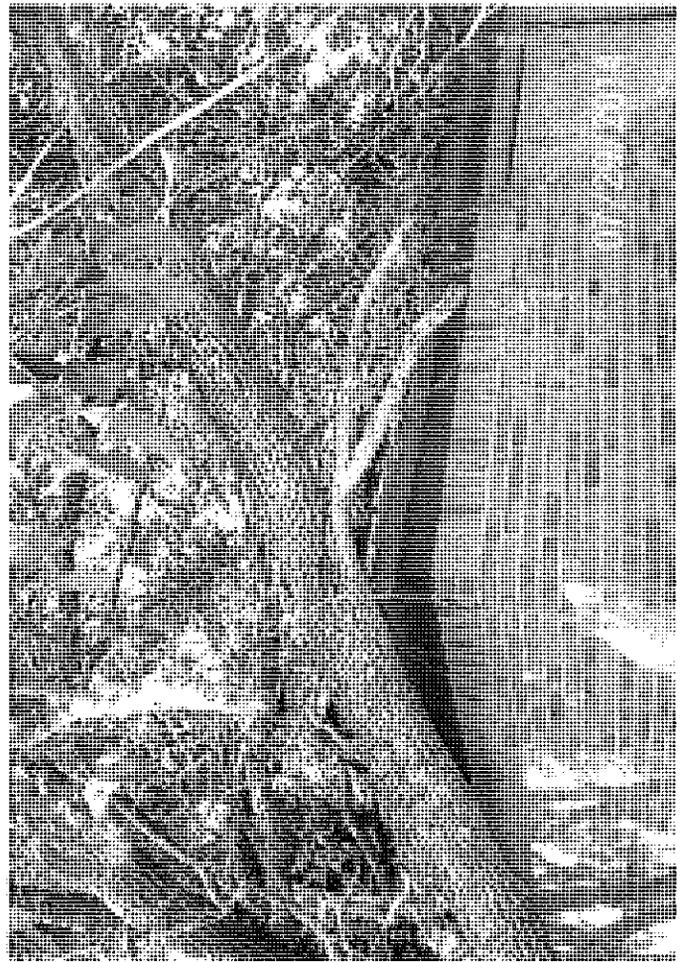
COPY

Mailed 8-02-13
JB









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

ORDER NUMBER 191-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Economic Development and Planning Department is hereby authorized to submit a grant application in the amount of \$240,000.00 to the Mississippi Department of Archives and History for a 2nd Community Heritage Preservation Grant for the former Gautier Colored School.

IT IS FURTHER ORDERED that the \$60,000.00 local match 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 Vaughan**, seconded by **Councilwoman Martin** 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 August 19, 2014.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants and Projects Manager
Through: Chandra Nicholson, Director of Economic Development and Planning
Date: August 12, 2014
Subject: Submission of an Application to the Mississippi Department of Archives and History for a 2nd Community Heritage Preservation Grant for the former Gautier Colored School

REQUEST:

The Economic Development and Planning Department requests City Council authorization to submit a grant application to the Mississippi Department of Archives and History (MDAH) for a second Community Heritage Preservation Grant for the *Mississippi Landmark*, the (former) Gautier Colored School also known as the West Pascagoula Colored School. The building is located at 902 De La Pointe Drive at the entrance to George Martin City Park. The grant application must be submitted by 5:00 p.m. on October 3, 2014.

BACKGROUND:

The Mississippi Legislature has approved the tenth round of funding for the Community Heritage Preservation (CHP) Grant Program. This program authorizes the Mississippi Department of Archives and History to make grants available for the preservation, restoration, development and interpretation of historic courthouses and school buildings. To be eligible, a building must be designated a *Mississippi Landmark* under the Antiquities Law of Mississippi prior to application. Only two buildings in Gautier are currently designated as Mississippi Landmarks, Gautier Elementary School and the (former) Gautier Colored School. The former schoolhouse was originally built in 1921 by patrons of the school as a one-room school for Gautier's African-American children and was used as a school until 1946. Later, the building was used as a community center and voting place. The building was designated as a *Mississippi Landmark* by MDAH on October 19, 2012 for both historical and architectural significance.

DISCUSSION:

The Gautier Historic Preservation Commission has identified the Gautier Colored School as an important historic site for preservation and future use as a welcome center with historic exhibits. The City received a CHP grant of \$80,000 last year with a \$20,000 match for phase one to stabilize the building. This process is currently underway, and a Steering Committee has been established to assist with fundraising. Last year, the City Council had approved applying for up to \$320,000 with an \$80,000 local match for the entire project. In order to complete the project, \$240,000 will be needed in additional grant funding which will require a \$60,000 local match. Although ongoing projects have an advantage, additional funding is not guaranteed. Applicants will be notified in December 2014 of the Board of Trustees' decision. All projects must be completed by December 1, 2017.

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council authorize submission of a grant application to MDAH for the Community Heritage Preservation Round X funding for the next phase of rehabilitation of the former Gautier Colored School as outlined above. City Council may:

1. authorize submission of a grant application and required match as outlined above; or
2. authorize submission of a grant application with changes; or
3. disapprove submission of a grant application.

ATTACHMENT(S): N/A

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

ORDER NUMBER 192-2014

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 Vaughan** 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 19, 2014.

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	142415	08/19/2014	08/01/2014			2,280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	SEPT 2014 NETWORK SERVICES	2120	07/15/2014			2,280.00	
001	IBM CORPORATION	142417	08/19/2014	08/01/2014			816.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-730	AS400 PAYMENT SEPT 2014	I3327FV	08/01/2014			816.40	
001	TEC	142418	08/19/2014	08/04/2014			84.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	786534	08/01/2014			84.86	
001	SYSCON INC	142419	08/19/2014	08/04/2014			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-698	AUG 2014 COURT SUPPORT	1-26334	08/01/2014			1,475.00	
001	PASCAGOULA UTILITIES	142421	08/19/2014	08/04/2014			45.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE STN	1582605	07/30/2014			16.02	
	001-161-630	SOUTH FIRE STN	1582786	07/30/2014			29.26	
001	AUTO TRUCK AND TRAILER PARTS INC	142423	08/19/2014	08/04/2014			1,233.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	FILTER,YAMAHA OIL(6):PD BOAT	243499	07/07/2014			99.98	
	001-100-570	GEAR OIL,STEERING FLUID	243503	07/07/2014			60.91	
	001-170-639	PIG TAIL,SWITCH	243504	07/07/2014			7.20	
	001-161-638	HYD HOSE	243561	07/09/2014			38.00	
	001-100-570	HYD HOSE	243562	07/09/2014			32.50	
	001-100-570	OIL	243569	07/10/2014			35.00	
	001-161-638	TIRE EXT	243583	07/10/2014			19.99	
	001-161-638	BRAKE SHOE(2)& DRUM(2):E-2	243596	07/10/2014			307.00	
	001-161-638	LIGHT:E-2	243689	07/16/2014			67.99	
	001-161-638	LIGHT:E-2	243717	07/16/2014			65.92	
	001-100-570	BATTERY:#109	243737	07/17/2014			99.00	
	001-161-638	HYD KIT:E-2	243866	07/22/2014			26.97	
	001-100-570	BATTERY:#19614	243896	07/24/2014			99.00	
	001-161-638	SGAL TRANS FLUID:E-6	243966	07/28/2014			45.92	
	001-100-570	FILTER(12),1GAL WASH FLUID(30)	243968	07/28/2014			81.78	
	001-161-638	LIGHT(2):E-4	243983	07/29/2014			59.90	
	001-161-638	LIGHT(2):E-4	243992	07/29/2014			59.90	
	001-161-638	KIT:E-4	243996	07/29/2014			26.97	
001	STEINER SAW & MOWER	142424	08/19/2014	08/04/2014			1,494.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	THROTTLE CABLE(2),FUEL LINE(4)	393087	07/07/2014			68.00	
	001-170-639	CARB	671913	07/08/2014			60.00	
	001-170-639	REGULATOR	393098	07/14/2014			99.00	
	001-170-639	WHEEL BRACKET(3)	671936	07/21/2014			66.00	
	001-170-639	STRAP(2),CHAIN(2),BULB(2),LINE	671937	07/21/2014			78.00	
	001-170-639	FRONT WHEEL	671950	07/23/2014			80.00	

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	142424	08/19/2014	08/04/2014			1,494.32	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	SUPPLIES:WEEDEATERS	671951	07/25/2014		98.00		
	001-170-639	SPOOL(6),HEAD,STRAP	671955	07/28/2014		96.00		
	001-170-639	CARB,HEAD	721973	07/29/2014		88.00		
	001-170-639	RECORE	721976	07/30/2014		45.00		
	001-170-639	CABLE(3),FILTER(2):SCAG #9	671952	07/30/2014		96.00		
	001-170-639	BOLT(9),FILTER(2)	671954	07/31/2014		66.00		
	001-161-559	WEEDERATOR SN# 298741517	721964	07/31/2014		246.36		
	001-161-559	BLOWER SN# 295923159	721964	07/31/2014		307.96		
001	BELL AUTO PARTS, INC.	142430	08/19/2014	08/04/2014			868.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	VOLTAGE REG:SCAG	40381	07/14/2014		99.95		
	001-100-570	FRONT BRAKE ROTORS(2)	D054452	07/15/2014		70.00		
	001-100-570	FRONT BRAKE ROTORS(2)	D054453	07/15/2014		70.00		
	001-170-639	SEAT:SCAG	40393	07/21/2014		98.50		
	001-170-639	BRACKET,INSTALL KIT:SCAG #6	40397	07/22/2014		96.25		
	001-100-570	WIRE ASSY	40409	07/28/2014		76.70		
	001-170-639	LOCKNUT(50),FLANGE NUT(100)	40402	07/28/2014		99.80		
	001-100-570	WIRE ASSY	40410	07/30/2014		76.70		
	001-100-570	WIRE ASSY	40411	07/30/2014		76.70		
	001-170-639	BELT(5):SCAG	40412	07/31/2014		55.50		
	001-170-639	1GAL MEAN GREEN(6)	40414	07/30/2014		48.00		
001	PAYROLL CLEARING ACCOUNT	142431	08/19/2014	08/04/2014			70.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-104	ERC CK# 32762 WRG BANK	11082013	08/04/2014		70.00		
001	LOWE'S HOME CENTER'S, INC.	142432	08/19/2014	08/05/2014			1,200.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	EPOXY ADHESIVE(2)	913406	06/25/2014		10.42		
	001-170-559	WELCOME MAT(3)	914847	06/25/2014		54.09		
	001-205-560	BLOCK(28),BOLTS,CONCRETE(3)	902517	06/26/2014		69.18		
	001-161-559	CENTRAL STATION:CHEST FREEZER	913675	06/26/2014		179.55		
	001-205-560	DRILL BIT,25CT SCREWS	903552	06/30/2014		11.24		
	001-205-559	PAINT THINNER	902179	07/09/2014		10.44		
	001-205-559	COBALT DRILL BIT	903842	07/10/2014		3.02		
	001-161-559	WEST FIRE STN SUPPLIES	983841	07/18/2014		339.78		
	001-161-559	36" DRUM FAN:WEST FIRE STN	983841	07/21/2014		236.55		
	001-205-560	SALES TAX CREDIT:WIND SPIRALS	902618	07/21/2014		-4.68		
	001-205-560	STREETSCAPE WIND SPIRALS	902617	07/21/2014		91.51		
	001-201-576	DOLPHIN STREET LIGHT REPAIR	902503	07/21/2014		8.53		
	001-201-576	DOLPHIN STREET LIGHT REPAIR	901497	07/22/2014		17.68		
	001-201-576	LAMOTTE,SANDALWOOD:DRAINAGE	902702	07/24/2014		16.84		
	001-170-559	6FT METAL POST(10)	919510	07/24/2014		36.80		
	001-161-559	BATTERY(8),KEY(7),GROM KIT(2)	901612	07/24/2014		119.79		
001	MALLETTE BROTHERS CONSTRUCTION, INC	142456	08/19/2014	08/06/2014			2,214.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	6.57 TN LIMESTONE FOB	17730	07/31/2014		197.10		
	001-201-576	7.80 TN RIP RAP FOB	17730	07/31/2014		429.00		
	001-201-576	17.06 CY FILL CLASS 9 FOB	17730	07/31/2014		204.72		

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETT BROTHERS CONSTRUCTION, INC	142456	08/19/2014	08/06/2014			2,214.60	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	37.77 TN A-BASE LIMESTONE FOB		17730	07/31/2014			1,133.10
	001-201-576	20.89 CY FILL SAND FOB		17730	07/31/2014			250.68
001	O'REILLY AUTO PARTS	142458	08/19/2014	08/06/2014			1,306.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	BOLT(3),WASHERS,NUTS(2)		1978340921	06/30/2014			14.94
	001-170-639	BATTERY:SCAG #1		1978340922	06/30/2014			64.99
	001-161-638	FREON		1978340928	06/30/2014			10.99
	001-170-639	PIGTAIL(2),ACCESS RELAY(2)		1978340929	06/30/2014			46.97
	001-100-570	MINI BULB(4)		1978341171	07/02/2014			32.78
	001-170-639	FIXAFLAT(2)		1978341359	07/03/2014			13.98
	001-170-639	WRENCH SET,BATTERY		1978341727	07/07/2014			97.98
	001-100-570	FILTER(3)		1978341728	07/07/2014			8.13
	001-161-638	BATTERY:E-2		1978341752	07/07/2014			92.99
	001-161-638	BATTERY:E-2		1978341753	07/07/2014			92.99
	001-161-638	BATTERY:E-2		1978341755	07/07/2014			92.99
	001-161-638	BATTERY:E-2		1978341756	07/07/2014			92.99
	001-170-639	DRILL BIT(2)		1978342180	07/10/2014			8.98
	001-100-570	BALL JOINT:#148		1978342550	07/14/2014			55.24
	001-170-638	BATTERY		1978342554	07/14/2014			87.17
	001-100-570	TIE ROD END:#148		1978342694	07/15/2014			41.17
	001-170-639	HEX KEY SET,SOAP(2),WRENCH SET		1978342954	07/17/2014			38.76
	001-100-570	STRAINER:#120		1978343350	07/21/2014			19.09
	001-100-570	KNIFE SWITCH		1978343359	07/21/2014			43.73
	001-100-570	KNIFE SWITCH		1978343358	07/21/2014			87.46
	001-100-570	KNIFE SWITCH		1978343357	07/21/2014			43.73
	001-100-570	FAN RELAY:#120		1978343397	07/21/2014			99.99
	001-170-639	PUSHON RIGID,DRAIN,HOSE CLAMP		1978343736	07/24/2014			13.42
	001-100-570	CAPSULE		1978343766	07/24/2014			3.99
	001-170-639	MIN SPIRITS		1978343779	07/25/2014			59.99
	001-100-570	BLOWER MOTOR:#109		1978344138	07/28/2014			38.84
	001-100-570	FILTER		1978344148	07/28/2014			2.19
001	JOE'S GARAGE	142462	08/19/2014	08/07/2014			269.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	MOUNT&BALANCE WITH STEM:#107		13922	07/16/2014			15.00
	001-100-638	ALIGNMENT:#148		13926	07/18/2014			89.99
	001-170-639	FLAT REPAIR REAR:SCAG		13934	07/24/2014			75.00
	001-100-638	ALIGNMENT:#33		13950	07/24/2014			89.99
001	CABLE ONE	142463	08/19/2014	08/08/2014			195.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	AUG 2014:23421-102608-02-6		08112014	08/04/2014			195.50
001	AIRGAS USA, LLC	142466	08/19/2014	08/12/2014			189.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9920474180	07/31/2014			189.66

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	142467	08/19/2014	08/12/2014			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0000470738	07/31/2014			175.00
001	ADVANCE AUTO PARTS	142470	08/19/2014	08/12/2014			344.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	JUMPBOX		4457	07/02/2014			99.92
	001-170-639	WINCH W/STRAP		4832	07/10/2014			32.33
	001-100-570	BRAKE ROTOR,BRAKE PAD:#21		5044	07/17/2014			98.69
	001-100-570	BRAKE ROTOR:#21		5045	07/17/2014			78.18
	001-100-570	BRAKE PAD:#21		5046	07/17/2014			35.83
001	SBM REPORTING, LLC	142471	08/19/2014	08/12/2014			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	8/7/2014 PLANNING MTG		MK317	08/08/2014			175.00
001	CHANDRA NICHOLSON,CUSTODIAN	142477	08/19/2014	08/13/2014			391.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-607	ENVELOPE,POSTAGE		10282013	10/28/2013			8.89
	001-090-559	PHONE CASE,HOLDER		10082013	10/08/2013			20.72
	001-090-500	SUPPLIES:GOVERNMENT WEEK		11182013	11/18/2013			5.33
	001-090-500	DESK CALENDAR(6)		12052013	12/05/2013			12.84
	001-090-559	AA BATTERY PK(2)		12022013	12/02/2013			23.52
	001-090-559	EASEMENT:RECORDING FEE		12032013	12/03/2013			13.00
	001-090-500	BOOK,FLASH DRIVE		01072014	01/07/2014			52.37
	001-090-559	6 PIN KEY(2)		01022014	01/02/2014			4.00
	001-090-500	BINDER		01132014	01/13/2014			9.62
	001-090-682	CDL LICENSE		02062014	02/06/2014			21.00
	001-090-500	FLAGGING TAPE(2)		04242014	04/24/2014			4.26
	001-170-525	DIESEL FUEL		04242014	04/24/2014			9.18
	001-090-689	SUPPLIES:HOG TRAP		04242014	04/24/2014			4.89
	001-090-559	AAA BATTERIES		02152014	02/15/2014			6.96
	001-090-559	STAND:ED AWARD		03152014	03/15/2014			1.59
	001-090-559	FLASH LIGHT,KOBALT TOOL KIT		04072014	04/07/2014			29.67
	001-090-559	KEYS		06032014	06/03/2014			2.11
	001-090-500	JACKSON COUNTY:RECORD COPIES		06112014	06/11/2014			4.00
	001-170-559	WASHERS		06272014	06/27/2014			2.78
	001-170-559	KEYS		06162014	06/16/2014			2.11
	001-090-689	ALLIGATOR HOOK(7)		07032014	07/03/2014			25.75
	001-090-500	WEBCAM:BUILDING INSPECTOR		04102014	04/10/2014			44.88
	001-090-500	HARD DRIVE,USE		04062014	04/06/2014			81.97
001	EDWARD A FAVRE	142478	08/19/2014	08/13/2014			30,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-699	SERVICES: CDL CANCELLATION		07312014	07/31/2014			30,000.00
001	JOE BELLES	142479	08/19/2014	08/13/2014			47.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-681	SIGN CODE WORKSHOP:BELLES,J		07252014	07/17/2014			25.00
	001-090-681	REIMB PARKING FEE		07252014	07/25/2014			22.00

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001	BRADLEY E RAYBORN	142480	08/19/2014	08/13/2014			504.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM FF 1001:RAYBORN,B	08042014	08/04/2014			504.00	
001	MS DEPT OF FINANCE & ADMIN	142481	08/19/2014	08/13/2014			28,130.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JUL 2014 COURT ASSESSMENTS	07312014	08/07/2014			28,130.25	
001	MS DEPT OF PUBLIC SAFETY	142482	08/19/2014	08/13/2014			195.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JUL 2014 SPECIAL ASSESSMENTS	07312014	08/07/2014			195.00	
001	DOGAN & WILKINSON PLLC	142483	08/19/2014	08/13/2014			15,833.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-060-602	JUL 2014 RETAINER FEE	621-0023F	07/08/2014		7,916.67		
	001-060-602	AUG 2014 RETAINER FEE	621-0023F	08/12/2014		7,916.67		
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	142484	08/19/2014	08/13/2014			833.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	JUL 2014 CLUB SUPPORT	07312014	08/05/2014			833.33	
001	C SPIRE WIRELESS	142485	08/19/2014	08/13/2014			665.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CELLS	0032680896	05/11/2014			665.64	
001	JACKSON COUNTY ADULT DETENTION CENTER	142486	08/19/2014	08/13/2014			11,862.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	JUL 2014 ADC CHGS	07312014	08/07/2014		11,655.00		
	001-010-696	PHARMACY CHARGES	07312014	08/07/2014		207.33		
001	NATIONAL FIRE INS CO OF HARTFORD	142487	08/19/2014	08/13/2014			5,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-602	DEDUCTIBLE:PUBLIC OFF POLICY	13-011369	07/29/2014			5,000.00	
001	LLOYD B MARSHALL, JR. CPA	142488	08/19/2014	08/13/2014			285.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-600	PROFESSIONAL SERVICES	08132014	08/13/2014			285.00	
001	C SPIRE WIRELESS	142489	08/19/2014	08/13/2014			1,161.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONES	0030759348	07/31/2014		123.98		
	001-022-605	HR CELL PHONES	0030759348	07/31/2014		123.98		
	001-040-605	CITY CLERK CELL PHONES	0030759348	07/31/2014		227.37		
	001-090-605	ECON DEV CELL PHONES	0030759348	07/31/2014		376.89		
	001-161-605	FIRE DEPT CELL PHONES	0030759348	07/31/2014		185.09		
	001-170-605	RECREATION CELL PHONES	0030759348	07/31/2014		97.65		
	001-205-605	MAINT CELL PHONES	0030759348	07/31/2014		26.89		

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001	SPORTSCONDUCTOR, LLC	142493	08/19/2014	08/13/2014			114.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	REGISTRATION SET UP FEE	1633	08/01/2014			114.55	
001	MEDWORKS OCCUPATIONAL CLINIC	142494	08/19/2014	08/13/2014			90.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-559	CDL PHYSICAL:MAY,J	8875	07/31/2014			90.00	
001	JACKSON COUNTY ECONOMIC DEVELOPMENT	142495	08/19/2014	08/13/2014			2,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-643	FY14 ANNUAL PLEDGE	204	08/01/2014			2,000.00	
001	FEDERAL EXPRESS	142496	08/19/2014	08/13/2014			22.67	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-607	GRANT PACKET	273991379	08/06/2014			22.67	
001	FUELMAN OF MS	142497	08/19/2014	08/13/2014			4,447.01	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP41971551	08/04/2014			195.52	
	001-100-525	UNL FUEL	NP41971551	08/04/2014			3,204.69	
	001-161-525	UNL & DSL FUEL	NP41971551	08/04/2014			594.88	
	001-170-525	UNL FUEL	NP41971551	08/04/2014			326.64	
	001-205-525	UNL & DSL FUEL	NP41971551	08/04/2014			125.28	
001	FUELMAN OF MS	142500	08/19/2014	08/13/2014			4,136.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP42015019	04/11/2014			130.99	
	001-092-525	UNL FUEL	NP42015019	04/11/2014			106.78	
	001-100-525	UNL FUEL	NP42015019	04/11/2014			3,049.38	
	001-161-525	UNL & DSL FUEL	NP42015019	04/11/2014			615.49	
	001-170-525	UNL FUEL	NP42015019	04/11/2014			127.59	
	001-205-525	UNL FUEL	NP42015019	08/11/2014			106.49	
001	CARD SERVICES	142503	08/19/2014	08/13/2014			1,595.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	DALE CARNEGIE TRNG: MCCOY,D	07312014	08/01/2014			1,595.00	
001	THE SUN HERALD	142504	08/19/2014	08/13/2014			192.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-559	ANNUAL SUBSCRIPTION 2003375	09012014	08/13/2014			192.40	
001	DANCEL MULTIMEDIA	142514	08/19/2014	08/13/2014			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	AUG 2014 WEBSITE HOSTING	852	08/05/2014			250.00	
001	G&K SERVICES INC	142516	08/19/2014	08/14/2014			206.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE	1033508378	07/07/2014			51.51	
	001-205-535	MAINTENANCE	1033510571	07/14/2014			51.51	
	001-205-535	MAINTENANCE	1033512754	07/21/2014			51.51	

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001	G&K SERVICES INC	142516	08/19/2014	08/14/2014			206.04	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE	1033514947	07/28/2014			51.51	
001	ALABAMA MEDIA GROUP	142521	08/19/2014	08/14/2014			151.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	BID AD: PW BLDG RENOVATIONS	I06119350	07/23/2014	140952		95.26	
	001-090-684	HEARING NOTICE: DIAMBRA J	I06121101	07/20/2014	140944		19.44	
	001-090-684	HEARING NOTICE:AMEND ORDINANCE	I06121644	07/23/2014	140944		17.88	
	001-090-684	HEARING NOTICE: MALONE,R	I06121358	07/20/2014	140944		19.32	
001	GALLS LLC	142522	08/19/2014	08/14/2014			526.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	LP043 SSEE SECURITY HOLSTER	BC0092883	08/06/2014	141012		143.99	
	001-100-559	LP071 BW BUCKLELESS INNER BELT	BC0092883	08/06/2014	141012		34.84	
	001-100-559	LP070 BW BUCKLELESS OUTER BELT	BC0092883	08/06/2014	141012		65.45	
	001-100-559	NP352 BW DOUBLE MAG HOLDER	BC0092883	08/06/2014	141012		43.15	
	001-100-559	LP130 BW DEF SPRAY CASE	BC0092883	08/06/2014	141012		28.89	
	001-100-559	LP148 BW CLSD TOP CUFF CASE	BC0092883	08/06/2014	141012		23.79	
	001-100-559	LP137 BW SNAP BELT KEEPERS	BC0092883	08/06/2014	141012		28.90	
	001-100-559	LP244 BW ASP BATON HOLDER	BC0092883	08/06/2014	141012		26.52	
	001-100-559	RS 021 S&W NICKLE CUFFS (2)	BC0092883	08/06/2014	141012		41.60	
	001-100-559	SD112 MK111 DEFENSE SPRAY (4)	BC0092883	08/06/2014	141012		57.80	
	001-100-559	SHIPPING CHARGES	BC0092883	08/06/2014	141012		31.99	
001	ACTION PRINTING CENTER INC	142523	08/19/2014	08/14/2014			220.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MASTER COPY: GPD SOP	83834	08/11/2014	140967		220.04	
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	142524	08/19/2014	08/14/2014			228.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-660	FF-EL 101 FIREFIGHTER TEST	24202849	07/21/2014	140932		142.56	
	001-022-660	ADMINISTRATION FEE	24202849	07/21/2014	140932		85.50	
001	MID SOUTH UNIFORM & SUPPLY, INC.	142525	08/19/2014	08/14/2014			280.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	3 SS NAVY SHIRT: DEPEW	517875	07/30/2014	140919		126.00	
	001-100-535	3 NAVY PANTS W/BLUE: DEPEW	517875	07/30/2014	140919		124.50	
	001-100-535	SEW ON PATCHES	517875	07/30/2014	140919		4.02	
	001-100-535	BRAID NAVY 1"	517875	07/30/2014	140919		12.75	
	001-100-535	BRAID LT BLUE 1-1/4"	517875	07/30/2014	140919		12.75	
001	AUTO TRIM DESIGN OF SOUTH MS INC	142526	08/19/2014	08/14/2014			125.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-638	LETTER CROWN VIC (HR DEPT)	1912	07/31/2014	140974		125.00	
001	GULF COAST BUSINESS SUPPLY CO.	142527	08/19/2014	08/14/2014			408.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	BRTTN210C CYAN TONER	90176	08/04/2014	140980		52.50	
	001-161-500	BRTTN210M MAGENTA TONER	90176	08/04/2014	140980		52.50	
	001-161-500	BRTTN210Y YELLOW TONER	90176	08/04/2014	140980		52.50	
	001-161-500	BSN20862 LAMINATING SHEETS	90176	08/04/2014	140980		27.99	
	001-161-500	INK CARTRIDGE: TRI-COLOR	89698	07/24/2014	140956		56.00	

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001	GULF COAST BUSINESS SUPPLY CO.	142527	08/19/2014	08/14/2014			408.54	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	INK CARTRIDGE: BLACK	89698	07/24/2014	140956	68.00		
	001-161-500	COPY PAPER: WHITE	89698	07/24/2014	140956	29.89		
	001-161-500	HIGHLIGHTER: YELLOW	89698	07/24/2014	140956	1.16		
	001-161-500	INK CARTRIDGE: HP 95/98	89921	07/29/2014	140956	105.98		
	001-161-500	INK CARTRIDGE: BLACK	90145	08/01/2014	140956	68.00		
	001-161-500	RTN CREDIT: HP 95/98	6231CM	08/05/2014	140956	-105.98		
001	CUSTOM PRODUCTS CORPORATION	142528	08/19/2014	08/14/2014			401.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	SIGNICADE: 24X36 PUBLIC PKG	252766	08/04/2014	140998	84.46		
	001-170-559	SIGNICADE: 24X36 CITY EMP PKG	252766	08/04/2014	140998	84.46		
	001-170-559	SIGNICADE: 25X45 BLANK	252766	08/04/2014	140998	129.34		
	001-170-559	EXPEDITE FEE	252766	08/04/2014	140998	75.00		
	001-170-559	SHIPPING	252766	08/04/2014	140998	27.88		
001	HILL MANUFACTURING CO., INC.	142529	08/19/2014	08/14/2014			250.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-577	EVERCIDE ANT CONTROL (CASE)	819130-788	08/05/2014	140976	240.00		
	001-170-577	FREIGHT	819130-788	08/05/2014	140976	10.94		
001	CHIEF SUPPLY CORP.	142530	08/19/2014	08/14/2014			103.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	VM9012 RUBBER CHAINSAW BOOT	498864	08/04/2014	140968	98.00		
	001-161-535	SHIPPING	498864	08/04/2014	140968	5.00		
001	SUN COAST/CLAY'S	142531	08/19/2014	08/14/2014			67.41	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	BRTTN210BK BLACK TONER	1055615-0	07/24/2014	140949	57.32		
	001-161-500	UNV-24200 LEGAL COPY PAPER	1055615-0	07/24/2014	140949	4.87		
	001-161-500	UNV11201 YELLOW PAPER	1055615-0	07/24/2014	140949	5.22		
001	PASCAGOULA TIRE & SERVICE	142532	08/19/2014	08/14/2014			971.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	SET FS FIREHAWK GTZ: #19616	60009	07/23/2014	140962	485.52		
	001-100-638	SET FS FIREHAWK GTZ: #34	59705	07/03/2014	140863	485.52		
001	RIVIERA FINANCE OF TEXAS INC	142533	08/19/2014	08/14/2014			151.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	REPAIR TIRE E4	66457	07/30/2014	140922	151.40		
001	COMM-TECH SOLUTIONS INC	142534	08/19/2014	08/14/2014			97.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	REPAIR CUT CABLE:NORTH STN	14800	07/30/2014	140947	97.50		
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	142536	08/19/2014	08/14/2014			443.61	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	COPY PAPER	3238923473	08/06/2014	141011	396.00		
	001-040-500	CALCULATOR TAPE	3238923473	08/06/2014	141011	7.77		
	001-040-500	DYMO LETRATAG LABEL	3238923473	08/06/2014	141011	39.84		

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001	LAMEY ELECTRIC INC	142537	08/19/2014	08/14/2014			637.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-698	RMV & REPR POLES ON HWY 90	12656	08/01/2014	140969		637.50	
001	ASSN OF STATE FLOODPLAIN MGRS INC	142539	08/19/2014	08/14/2014			395.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-681	ASFPM CERTIFICATION:BOND,LEE	08132014	08/06/2014	141004		395.00	
001	MEDWORKS OCCUPATIONAL CLINIC	142542	08/19/2014	08/14/2014			790.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	PRE-EMP PHYSICAL: HOCANSON,N	8875	07/31/2014	140891		50.00	
	001-161-604	PFT W/INTERPRETATN: HOCANSON	8875	07/31/2014	140891		25.00	
	001-161-604	DRUG SCREEN: HOCANSON,N	8875	07/31/2014	140891		25.00	
	001-161-604	PRE-EMP PHYSICAL: JAY,D	8875	07/31/2014	140891		50.00	
	001-161-604	PFT W/INTERPRETATN: JAY,D	8875	07/31/2014	140891		25.00	
	001-161-604	DRUG SCREEN: JAY,D	8875	07/31/2014	140891		25.00	
	001-161-604	PRE-EMP PHYSICAL: LOVETT,C	8875	07/31/2014	140891		50.00	
	001-161-604	PFT W/INTERPRETATN: LOVETT,C	8875	07/31/2014	140891		25.00	
	001-161-604	DRUG SCREEN: LOVETT,C	8875	07/31/2014	140891		25.00	
	001-161-604	PRE-EMP PHYSICAL: SHERMAN,J	8875	07/31/2014	140891		50.00	
	001-161-604	PFT W/INTERPRETATN:SHERMAN,J	8875	07/31/2014	140891		25.00	
	001-161-604	DRUG SCREEN: SHERMAN,J	8875	07/31/2014	140891		25.00	
	001-161-604	ACADEMY PHYSICAL: RAYBORN,B	8875	07/31/2014	140818		90.00	
	001-022-604	PRE-EMP PHYSICAL: GUARDIA,R	8875	07/31/2014	140892		50.00	
	001-022-604	DRUG SCREEN: GUARDIA,R	8875	07/31/2014	140892		25.00	
	001-022-604	PRE-EMP PHYSICAL: CANTRELL,S	8908	07/31/2014	140901		50.00	
	001-022-604	DRUG SCREEN: CANTRELL,S	8908	07/31/2014	140901		25.00	
	001-100-604	PRE-EMP PHYSICAL: HUNTER,J	8908	07/31/2014	140893		50.00	
	001-100-604	DRUG SCREEN: HUNTER,J	8908	07/31/2014	140893		25.00	
	001-100-604	PRE-EMP PHYSICAL: DEPEW,J	8908	07/31/2014	140893		50.00	
	001-100-604	DRUG SCREEN: DEPEW,J	8908	07/31/2014	140893		25.00	
001	CORAL	142544	08/19/2014	08/14/2014			1,222.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	29 GILDAN T-SHIRT WHITE	GFD8042014	08/05/2014	140973		145.00	
	001-161-535	12 GILDAN T-SHIRT WHITE	GFD8042014	08/05/2014	140973		84.00	
	001-161-535	16 GILDAN MOISTURE WICK WHITE	GFD8042014	08/05/2014	140973		120.00	
	001-161-535	5 GILDAN MOISTURE WICK WHITE	GFD8042014	08/05/2014	140973		47.50	
	001-161-535	61 GILDAN T-SHIRTS NAVY	GFD8042014	08/05/2014	140973		335.50	
	001-161-535	8 GILDAN T-SHIRTS NAVY	GFD8042014	08/05/2014	140973		60.00	
	001-161-535	45 GILDAN MOISTURE WICK NAVY	GFD8042014	08/05/2014	140973		360.00	
	001-161-535	7 GILDAN MOISTURE WICK NAVY	GFD8042014	08/05/2014	140973		70.00	
001	ANDAX INDUSTRIES, LLC	142545	08/19/2014	08/14/2014			151.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	BW LEATHER FLASHLIGHT HOLSTER	81225	07/28/2014	140923		72.60	
	001-100-559	BATTERY PACK ITEM #7069	81225	07/28/2014	140923		79.20	

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FLORIDA PUBLIC SAFETY INSTITUTE	142547	08/19/2014	08/14/2014			396.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	PTO LEADERSHIP SEMINAR:SMITH	08122014	08/07/2014	141035	99.00		
	001-100-681	PTO LEADERSHIP SEMINAR:JENSEN	08122014	08/07/2014	141035	99.00		
	001-100-681	PTO LEADERSHIP SEMINAR:GOWINS	08122014	08/07/2014	141035	99.00		
	001-100-681	PTO LEADERSHIP SEMINAR:KONRAD	08122014	08/07/2014	141035	99.00		
FUND TOTAL	1 Claims	to	Checks	62 Total	130,422.18 Manual	Held	Total	130,422.18

Docket of Claims
 Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	142476	08/19/2014	08/13/2014			26,047.50	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	007-680-807	BOND INT GAUTIER210	09012014	07/03/2014			26,047.50	
FUND TOTAL	7 Claims	to	Checks	1 Total	26,047.50 Manual	Held	Total	26,047.50

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	DALE PARTNERS	142515	08/19/2014	08/13/2014			8,208.75	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	030-355-601	PHOTO DOCUMENTATION	50095	07/25/2014			2,817.50	
	030-355-601	AS BUILT DRAWINGS	50095	07/25/2014			4,466.25	
	030-355-601	PLANS FOR REHABILITATION	50095	07/25/2014			925.00	
FUND TOTAL	30 Claims	to	Checks	1 Total	8,208.75 Manual	Held	Total	8,208.75

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
130	LOWE'S HOME CENTER'S, INC.	142433	08/19/2014	08/05/2014			341.01		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	130-130-756	STEEL SHELVING (2)		983842	07/18/2014		151.96		
	130-130-756	KOBALT 150 PSI COMPRESSOR		983842	07/18/2014		189.05		
130	H & R CABINETS & MILLWORK	142540	08/19/2014	08/14/2014			577.55		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	130-130-756	5X12 WILSONART COUNTER TOP (2)		08122014	08/10/2014	141030	286.80		
	130-130-756	80 BF OAK LUMBER		08122014	07/01/2014	140803	241.95		
	130-130-756	30 LF 2-3/4 OAK CROWN		08122014	07/01/2014	140803	48.80		
FUND TOTAL	130 Claims	to	Checks	2 Total	918.56	Manual	Held	Total	918.56

Docket of Claims
 Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	INTERNATIONAL CODE COUNCIL	142541	08/19/2014	08/14/2014			116.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-090-681	I-QUEST 2012	INVO454996	08/05/2014	140983	102.00		
	160-090-681	FREIGHT	INVO454996	08/05/2014	140983	14.00		
FUND TOTAL	160 Claims	to	Checks	1 Total	116.00 Manual	Held	Total	116.00

Docket of Claims
 Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
175	LOWE'S HOME CENTER'S, INC.	142434	08/19/2014	08/05/2014			1,071.60	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	175-170-720	5X8 WIRE MESH TRAILER W/RAMP	902386	06/30/2014			664.05	
	175-170-720	3.5X5 WIRE MESH TRAILER	902386	06/30/2014			407.55	
FUND TOTAL 175 Claims		to	Checks	1 Total	1,071.60 Manual	Held	Total	1,071.60

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	142429	08/19/2014	08/04/2014			1,001.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-639	VOLTAGE REG:SCAG #6	40380	07/14/2014		99.95		
	176-170-639	VOLTAGE REG:XMARK RANGER	40382	07/15/2014		91.50		
	176-170-639	VOLTAGE REG:XMARK	40383	07/15/2014		91.50		
	176-170-639	SPINDLE HOUSING:XMARK	40384	07/15/2014		99.90		
	176-170-639	ELEC CLUTCH:XMARK MOWER	D054451	07/15/2014		328.38		
	176-170-639	VOLTAGE REG:XMARK	40385	07/17/2014		91.50		
	176-170-639	SPINDLE HOUSING:XMARK	40386	07/18/2014		99.90		
	176-170-639	HYD FLUID	40413	07/30/2014		99.00		
176	LOWE'S HOME CENTER'S, INC.	142435	08/19/2014	08/05/2014			826.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	OIL PRIMER,RED SPRAY PAINT	902334	06/25/2014		18.96		
	176-170-559	WASP&HORNET SPRAY(2)	915866	07/01/2014		5.64		
	176-170-559	CLEANING SUPPLIES	911004	07/01/2014		87.39		
	176-170-559	COOPER SPLIT BOLT	902842	07/02/2014		3.79		
	176-170-586	2 3/4" DISC LOCKS (3)	983579	07/12/2014		35.58		
	176-170-519	ARCHERY RANGE SUPPLIES	983579	07/17/2014		659.56		
	176-170-559	CIRCUIT BREAKER(2)	902866	07/17/2014		15.68		
176	AD2 INC	142474	08/19/2014	08/13/2014			140.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOST FEE JUL 2014	2469	07/15/2014		25.00		
	176-170-699	SHOPPING CART JUL 2014	2469	07/15/2014		115.00		
176	JAMES H ADAMS JR	142475	08/19/2014	08/13/2014			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	TRIMMING TRAILS:SHEPARD PARK	08132014	08/13/2014		500.00		
176	C SPIRE WIRELESS	142491	08/19/2014	08/13/2014			123.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	CELL PHONES	0030759348	07/31/2014		123.98		
176	FUELMAN OF MS	142498	08/19/2014	08/13/2014			128.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL & DSL FUEL	NP41971551	08/04/2014		128.32		
176	FUELMAN OF MS	142501	08/19/2014	08/13/2014			108.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP42015019	08/11/2014		108.88		
176	C.E.S.	142543	08/19/2014	08/14/2014			410.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-586	6 AWG POLARIS INS MULTI CAP	PAS/028182	07/31/2014	140972	292.38		
	176-170-586	THRU INSUL TAP	PAS/028182	07/31/2014	140972	81.00		
	176-170-586	3M 33+	PAS/028182	07/31/2014	140972	29.10		
	176-170-586	8OZ OXIDE QUINN ALUM GEL	PAS/028182	07/31/2014	140972	8.50		

Docket of Claims
 Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SNAPLOCK INDUSTIRES	142546	08/19/2014	08/14/2014			212.12	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	176-170-635		BLACK 12X12 CROSSRIB TILE	0051541-IN	07/28/2014	140964	162.24	
	176-170-635		BLACK 1X1.75 MALE EDGE TRIM	0051541-IN	07/28/2014	140964	23.88	
	176-170-635		FREIGHT	0051541-IN	07/28/2014	140964	26.00	
FUND TOTAL	176 Claims	to	Checks	9 Total	3,452.51 Manual	Held	Total	3,452.51

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	142416	08/19/2014	08/01/2014			117,586.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	AUG 2014 TREATMENT CHGS		40807	08/01/2014		116,959.00	
	400-651-668	FY 2013 ACTUAL FLOW ADJ		40807	08/01/2014		627.00	
400	CLEARWATER SOLUTIONS LLC	142420	08/19/2014	08/04/2014			145,083.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	JUL 2014 OPERATION FEE		GAUTIER020	08/01/2014		145,083.00	
400	AUTO TRUCK AND TRAILER PARTS INC	142422	08/19/2014	08/04/2014			72.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	BELT(6):BUCKS RD PUMP STATION		243547	07/08/2014		72.54	
400	LOWE'S HOME CENTER'S, INC.	142436	08/19/2014	08/05/2014			93.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-667	PROPANE CYLINDER(2)		902601	07/01/2014		7.58	
	400-651-584	LIME		902775	07/02/2014		3.78	
	400-651-581	PLUMBER TAPE,COMPRESS FITTING		903968	07/15/2014		6.60	
	400-651-581	MALL WELL #7:SUPPLIES		903974	07/15/2014		12.71	
	400-651-581	MALL WELL #7:SUPPLIES		903964	07/15/2014		48.55	
	400-651-559	REPAIR EXHAUST FAN:PW BATHROOM		902787	07/17/2014		14.23	
400	MALLETTE BROTHERS CONSTRUCTION, INC	142457	08/19/2014	08/06/2014			87.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	7.26 CY FILL CLASS 9 FOB		17730	07/31/2014		87.12	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	142468	08/19/2014	08/12/2014			371.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF-TIMBERLANE		6070662134	08/01/2014		371.26	
400	BAY ICE	142469	08/19/2014	08/12/2014			173.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	REFILL ICE 85 @ .79		514640	07/17/2014		67.15	
	400-651-559	REFILL ICE 20 @ .79		001161	07/21/2014		15.80	
	400-651-559	REFILL ICE 65 @ .79		514544	07/28/2014		51.35	
	400-651-559	REFILL ICE 50 @ .79		514781	08/04/2014		39.50	
400	CLEARWATER SOLUTIONS LLC	142472	08/19/2014	08/13/2014			50.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	PVC PLUG(3)		06262014	06/26/2014		4.07	
	400-651-581	PVC ADAPTER		06292014	06/29/2014		12.23	
	400-651-581	SUPPLIES:BACOT PARK PUMP		07012014	07/01/2014		33.91	
400	C SPIRE WIRELESS	142492	08/19/2014	08/13/2014			103.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONES		0030759348	07/31/2014		103.39	

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	142499	08/19/2014	08/13/2014			126.82	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP41971551	08/04/2014			126.82	
400	FUELMAN OF MS	142502	08/19/2014	08/13/2014			113.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP42015019	08/11/2014			113.91	
400	CITY OF GAUTIER	142505	08/19/2014	08/13/2014			43,427.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-821	ST LNS #3 90/57 SWR	08112014	08/11/2014			7,877.45	
	400-680-822	ST LNS #4 90/57 WTR	08112014	08/11/2014			10,948.67	
	400-680-822	ST LNS #4 90/57 SWR	08112014	08/11/2014			9,019.22	
	400-680-823	ST LNS #5 ALLEN RD	08112014	08/11/2014			2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR	08112014	08/11/2014			3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR	08112014	08/11/2014			9,665.99	
400	CITY OF GAUTIER	142512	08/19/2014	08/13/2014			145,007.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-900-985	BUDGETED TRANSFER	07312014	08/13/2014			145,007.00	
400	G&K SERVICES INC	142517	08/19/2014	08/14/2014			27.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	UNIFORMS	1033508378	07/07/2014			6.83	
	400-651-559	UNIFORMS	1033510571	07/14/2014			6.83	
	400-651-559	UNIFORMS	1033512754	07/21/2014			6.83	
	400-651-559	UNIFORMS	1033514947	07/28/2014			6.83	
400	SOUTHERN WATERWORKS SUPPLY, INC	142535	08/19/2014	08/14/2014			2,316.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	REGULAR METER LIDS METAL	54680	07/29/2014	140942		385.00	
	400-651-581	2" SCH 40 BALL VALVE	54873	08/09/2014	141002		97.68	
	400-651-581	12" X 20' CORRUGATED PIPE	54873	08/09/2014	141002		1,212.00	
	400-651-581	15" X 20' CORRUGATED PIPE	54873	08/09/2014	141002		621.92	
400	LAMEY ELECTRIC INC	142538	08/19/2014	08/14/2014			337.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	TRAFFIC SIGNAL:LADNIER-OST	12645	07/29/2014	140999		337.50	
400	J H WRIGHT & ASSOCIATES, INC.	142548	08/19/2014	08/14/2014			1,300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	DRUCK PTX1290 LEVEL TRANSDUCER	378072	08/07/2014	140917		1,300.00	
FUND TOTAL	400 Claims	to	Checks	17 Total	456,277.03 Manual	Held	Total	456,277.03

Docket of Claims
Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	142454	08/19/2014	08/06/2014			268.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-695	JUL 2014 134 @ 2.00		1973	07/31/2014		268.00	
404	DELTA SANITATION OF MS, LLC	142455	08/19/2014	08/06/2014			81,771.33	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	JUL 2014 RES GARBAGE SER		7477	07/31/2014		78,813.12	
	404-677-693	JUL 2014 RES CART RENTAL		7477	07/31/2014		2,763.53	
	404-677-693	JUL 2014 COMM CART RENTAL		7477	07/31/2014		194.68	
FUND TOTAL	404 Claims	to	Checks	2 Total	82,039.33 Manual		Held	Total 82,039.33

Docket of Claims
 Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
405	TRI-STAR	142513	08/19/2014	08/13/2014			2,400.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	405-677-695	DEBRIS RMVL: ROY'S ROAD	0728201401	07/28/2014			125.00	
	405-677-695	DEBRIS RMVL: 2209 LAUREL GLEN	0730201401	07/31/2014			1,900.00	
	405-677-695	DEBRIS RMVL: LOUIS ALEXIS	0801201401	08/04/2014			125.00	
	405-677-695	DEBRIS RMVL: OLD SPANISH TRL	0805201401	08/05/2014			125.00	
	405-677-695	DEBRIS RMVL: LADNIER ROAD	0806201401	08/06/2014			125.00	
FUND TOTAL	405 Claims	to	Checks	1 Total	2,400.00 Manual	Held	Total	2,400.00

Docket of Claims
 Release date from 08/19/2014 thru 08/19/2014

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	62 Total	130,422.18 Manual	Held	Total	130,422.18
FUND 7 Claims	to	Checks	1 Total	26,047.50 Manual	Held	Total	26,047.50
FUND 30 Claims	to	Checks	1 Total	8,208.75 Manual	Held	Total	8,208.75
FUND 130 Claims	to	Checks	2 Total	918.56 Manual	Held	Total	918.56
FUND 160 Claims	to	Checks	1 Total	116.00 Manual	Held	Total	116.00
FUND 175 Claims	to	Checks	1 Total	1,071.60 Manual	Held	Total	1,071.60
FUND 176 Claims	to	Checks	9 Total	3,452.51 Manual	Held	Total	3,452.51
FUND 400 Claims	to	Checks	17 Total	456,277.03 Manual	Held	Total	456,277.03
FUND 404 Claims	to	Checks	2 Total	82,039.33 Manual	Held	Total	82,039.33
FUND 405 Claims	to	Checks	1 Total	2,400.00 Manual	Held	Total	2,400.00
<hr/>							
Total for all Funds		Checks	97 Total	710,953.46 Manual	Held	Total	710,953.46

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

ORDER NUMBER 193-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-8 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 **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**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 19, 2014.

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

ORDER NUMBER 194-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Economic Development and Planning Department is hereby authorized to submit a grant application to the Petco Foundation for Animal Control equipment in the amount of \$7,300.00.

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

Motion was made by **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**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting August 19, 2014.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: August 12, 2014
Subject: Authorization to submit an application to the Petco Foundation for Animal Control equipment

REQUEST:

The Economic Development and Planning Department requests City Council authorization to submit an application to the Petco Foundation for a grant for Animal Control agencies that provide field support services.

BACKGROUND:

The Petco Foundation's mission is to raise the quality of life for pets and people who love and need them. The Petco Foundation is a 501(c)(3) non-profit corporation that supports other IRS (Internal Revenue Service) designated non-profit pet-related groups as well as municipal/governmental agencies and educational institutions involved in animal causes. The Petco Foundation currently has a grant opportunity available to all Animal Control Agencies and non-profit organizations responsible for animal control field support and sheltering services. Requests from government organizations must be focused on increasing lifesaving efforts. Grant applications must be submitted on-line by September 10, 2014.

DISCUSSION:

The Gautier Animal Control Officer has researched a slide-in animal control unit with 6 stalls and a front storage area that can be installed on the current Animal Control truck bed. This unit provides added safety for the animals, allows for six dogs to be transported at once (versus the current capability of two), and provides more sanitary conditions for the animals. This equipment would be especially helpful in times of disaster or when multiple animals need transport. The estimated cost including delivery of this equipment is \$7,300.00. No match is required for this grant.

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council authorize submission of a grant application to the Petco Foundation for a slide-in animal control unit as described above.

The City Council may:

1. authorize submission of an application to the Petco Foundation for animal control equipment as described above;
2. authorize submission of a grant application to the Petco Foundation for other equipment; or
3. disapprove submission of a grant application at this time.

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 195-2014

AN ORDER DIRECTING THE PLACEMENT OF A LIEN ON PROPERTY LOCATED AT 2209 LAUREL GLEN ROAD GAUTIER, MS 39553 FOR FEES AND CHARGES INCURRED BY THE CITY OF GAUTIER TO DEMOLISH THE DILAPIDATED STRUCTURE AND ABATE THE UNSAFE CONDITIONS OF THIS PROPERTY

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 \$1,900.00 for the (demolition and removal of a derelict residential structures, considered a menace to the public health, safety, and welfare of the community) located at 2209 Laurel Glen Road, in the City of Gautier, Jackson County, Mississippi; and

WHEREAS, the City of Gautier is entitled to administrative fee of \$1,500.00

NOW THEREFORE, IT IS HEREBY ORDERED by the Mayor and Council of the City of Gautier, Mississippi that a lien in the amount of \$3,400.00 is hereby placed on the following described property at 2209 Laurel Glen Road, Gautier, Mississippi.

That certain property listed on the Jackson County land rolls as
COM NEC Lot 20 Dellwood Hgts S/D, N 66 Deg E 81.7' E 310' to POB E 75' S 150' W 75' N
150' to POB PT Lot 5 James Martin EST S/D Deed Book 1631, page 830

Name and Address:

Diana Musick
3800 NE 23RD
Amarillo, Texas 79107

Parcel Identification Number 85700107.000

IT IS FURTHER ORDERED that said lien shall be a lien against the property and enrolled in the office of 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, following passage of this order and the filing of said lien; or by other means as determined by the Mayor and Council 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 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**

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 August 19, 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: August 11, 2014
Subject: 2209 Laurel Glen Road Gautier Mississippi 39553
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 demolish the dilapidated structure and remove exterior trash/debris. The City of Gautier, incurred a cost of \$1900.00 combined with a penalty fee of \$1,500.00 equals a sum of \$3,400.00.

Legal Description: PIDN 85700107.000
COM NEC Lot 20 Dellwood Hgts S/D N 66 Deg E 81.7' E 310' to POB
E 75' S 150' W 75' N 150' to POB PT Lot 5 James Martin EST S/D
Deed Book 1631, page 830

Property Address: 2209 Laurel Glen Road Gautier Mississippi 39553

Owners of Record: Diana Musick
Last Known Address: 3800 NE 23 RD
Amarillo, Texas 79107

BACKGROUND:

This property was approved for private property clean up during the City of Gautier, Council Meeting and Public Hearing held on February 4, 2014. The Mayor and Council after considering staff comments during the public hearing, 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 4, 2014). At the request of Ward 5 councilperson, the mayor and council concurred with his request to allow the owner until March 31, 2014, to have the property cleaned before staff could proceed to clean the property. Staff continued to work with the property owner after the March 31, 2014 date and provided the owner an additional ninety days to resolve the manufactured home deed/ownership concerns. Consequently, in late July 2014, staff proceeded with the prior authorization to demolish and remove the dilapidated structure.

TRI-STAR Demolition Service started the authorized demolition of the dilapidate structure on July 30, 2014, and completed the operation on July 31, 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 emrolled, 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.

ATTACHMENTS 6:

1. Decision Letter from Public Hearing, February 5, 2014
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
Website: 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



February 5, 2014

Diana Musick
3800 NE 23 Road
Amarillo, Texas 79107

COPY
mailed 2-05-14
JB

Reference: 2209 Laurel Glen Road Gautier, Mississippi 39553

Ms Musick,

The City of Gautier, Mayor and City Council held a public hearing on February 4, 2014 pursuant to Mississippi Code Annotated 1972 § Title 21, Chapter 19, Section 11, concerning the above referenced property. After hearing, comments from staff the mayor and city council found the above referenced property to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Your attorney was not present at the hearing.

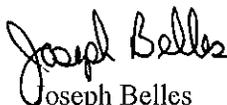
Based on the decision of the governing authority, if the owner does not do so by March 31, 2014, the city shall proceed to remove or demolish the manufactured home by the use of municipal workers or by contract. The scope of the work may include cutting grass and weeds, filling cisterns; removing rubbish, dilapidated fences, dilapidated building, personal property, and debris from the property. The mayor and council voted to provide you an additional thirty days since you have maintained communication with code enforcement regarding the status of the property.

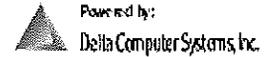
Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearings. Notice will be posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted 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 clean up and removal or demolition process of the structure. 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.

Yours truly,


Joseph Belles
Code Enforcement Officer



Property Link

JACKSON COUNTY, MS

Current Date 12/ 5/2013

Tax Year 2013
Records Last Updated 12/ 4/2013

PROPERTY DETAIL

OWNER MUSICK DIANA
 3800 NE 23RD

 AMARILLO TX 79107

ACRES : .26
LAND VALUE : 9300
IMPROVEMENTS : 2550
TOTAL VALUE: 11850
ASSESSED : 1778

PARCEL 85700107.000
ADDRESS 2209 LAUREL GLEN

TAX INFORMATION

YEAR 2013	TAX DUE	PAID	BALANCE
COUNTY	91.33	0.00	91.33
CITY	61.41	0.00	61.41
SCHOOL	82.48	0.00	82.48
TOTAL	235.22	0.00	235.22

To Pay Online, WWW.MSISTOP.COM

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 5840
PPIN 070337
SECTION 12
TOWNSHIP 7S
RANGE 7W

LEGAL COM NEC LOT 20 DELLWOOD HGTS
S/D N 66 DEG E 81.7' E 310' TO
POB E 75' S 150' W 75' N 150'
TO POB PT LOT 5 JAMES MARTIN
EST S/D DB 1631-830
(34 Map771.12-02)

Book **Page**

TAX SALES

PURCHASE COUNTY TAX SALE FILES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2012	STATE OF MISSISSIPPI	NOT REDEEMED
2010	WALTER H YATES JR	7/16/2012 MUSICK DIANA & YOUNG JAMES
2009	THE MAINE REASON LLC	7/16/2012 MUSICK DIANA & YOUNG JAMES
2007	JASWANT KAUR	11/12/2008 MUSICK DIANA L

[Back](#)



Parcel Information

PIDN: 85700107.000
GISP: 771.12-02-0034.00

Owner Information

Name: MUSICK DIANA Percent of Ownership: 100
Name2:
Mailing Address: 3800 NE 23RD Physical Address: 2209 LAUREL GLEN RD GAUTIER
AMARILLO TX 79107

Land Information

Section, Township, Range: 12 7S 7W Acreage: 0.25999999
Street Name: LAUREL GLEN RD

Value and Tax Information

Total Assessed Value: 1395 Total Appraised Value: 9300
Improvement Value: 0 Land Value: 9300
Tax Amount: 181 SQ. FT: 0 Year Built: 1980

Legal Description

Description: COM NEC LOT 20 DELLWOOD HGTS S/D N 66 DEG E 81.7' E 310' TO POB E 75' S 150' W 75' N 150' TO POB
PT LOT 5 JAMES MARTIN EST S/D DB 1631-830 (34 Map771.12-02)

Deed Book / Page: 1631 / 830

TRI-STAR



DEMOLITION SERVICE, LLC

228-219-6995

Date 7/31/2014	07312014-01
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BILL TO:
<p>City of Gautier 3330 HWY 90 Gautier, MS 39553</p>

<p><u>Please Remit:</u> Tri-Star Demolition 3736 Baywood Drive Moss Point, MS 39563 228-219-6995</p>
--

Service Location:
<p>2209 Laurel Glenn Gautier, MS 39553</p>

Phone Number:	Project
Joe Belles-Code Enforcement Officer 228-219-7035	Demolition of Trailer

Service Date	Item	Description	Amount
7/30-7/31/2014	<ul style="list-style-type: none"> Demolition of trailer and clean lot complete 		\$1,900.00

Tri-Star Demolition has completed the following as of July 21,2014:

- Demo existing trailer and haul debris to proper landfill
- Clean lot complete
- All salvage to become property of Tri-Star
- Contractor will secure the necessary permits
- Call 811 for utility cutbacks

DELIVERY FEE	
TAX RATE	
SUBTOTAL	\$1,900.00
TOTAL	\$1,900.00

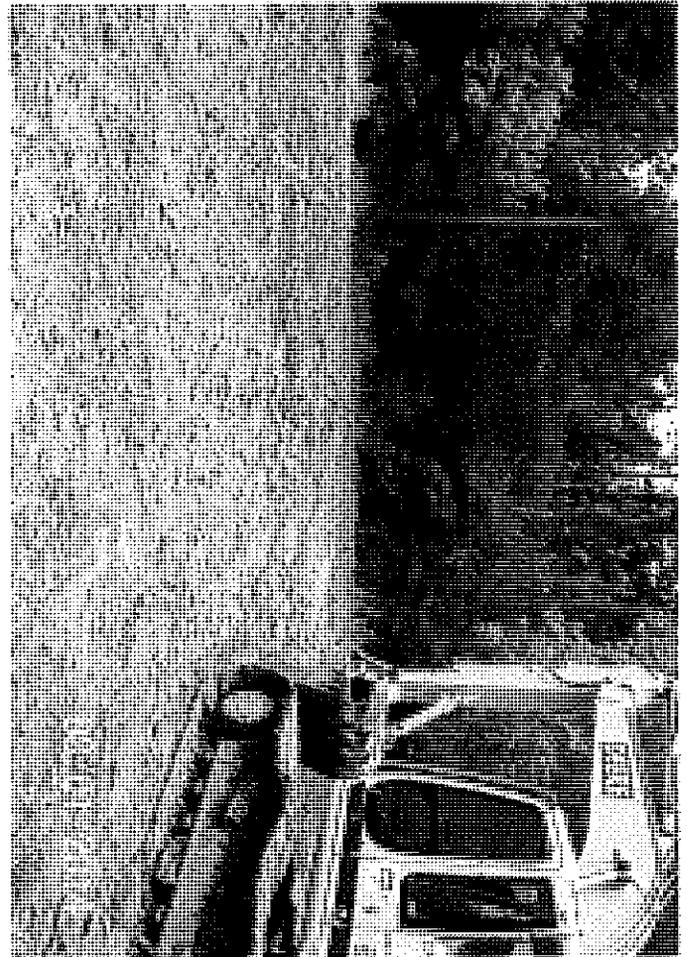
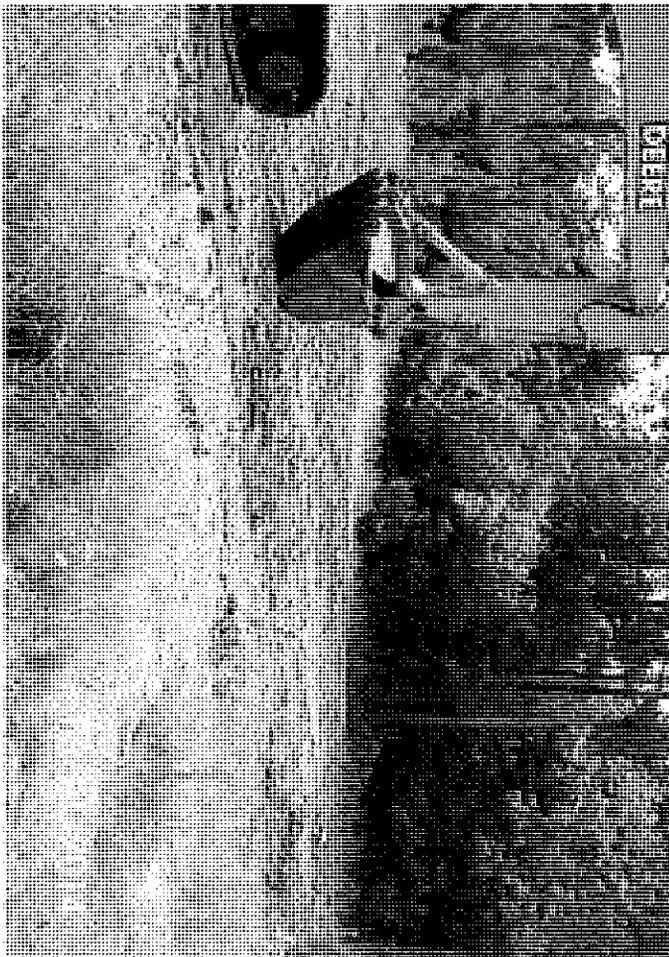
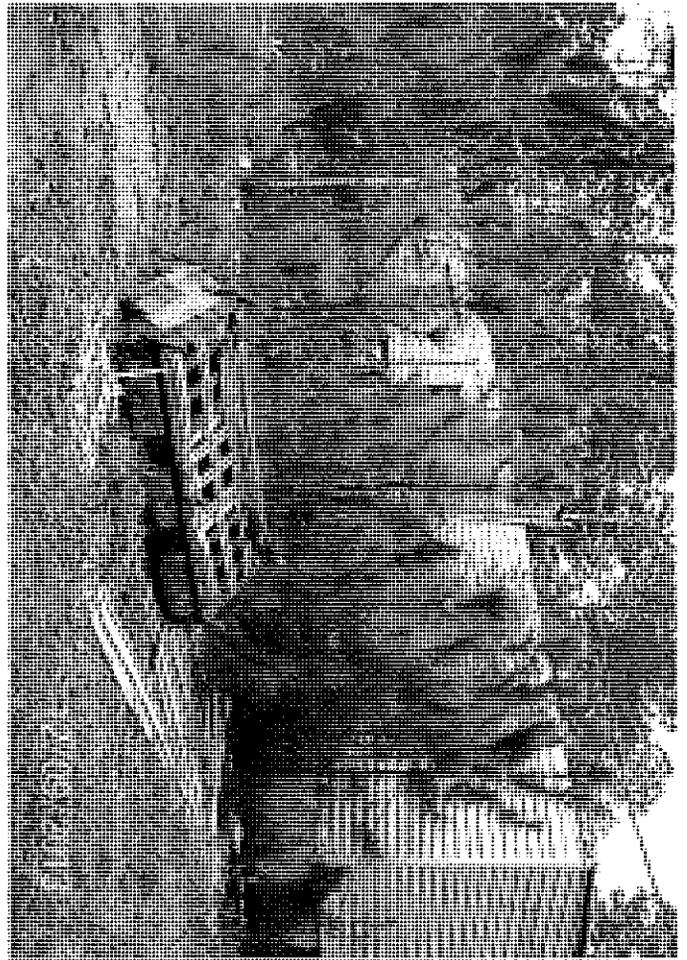
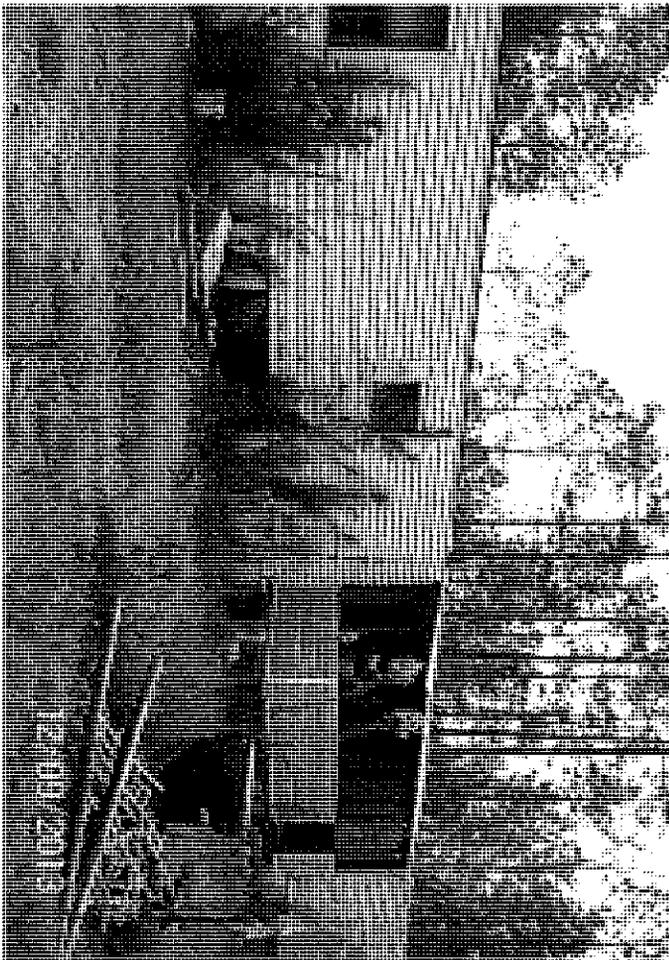
Client's Signature

Date


 Tri-Star Demolition Service, LLC

Date

**THANK YOU FOR
YOUR BUSINESS!**



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

ORDER NUMBER 000-2014

AN ORDER DIRECTING THE PLACEMENT OF A LIEN ON PROPERTY LOCATED AT 2209 LAUREL GLEN ROAD GAUTIER, MS 39553 FOR FEES AND CHARGES INCURRED BY THE CITY OF GAUTIER TO DEMOLISH THE DILAPIDATED STRUCTURE AND ABATE THE UNSAFE CONDITIONS OF THIS PROPERTY

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 \$1,900.00 for the (demolition and removal of a derelict residential structures, considered a menace to the public health, safety, and welfare of the community) located at 2209 Laurel Glen Road, in the City of Gautier, Jackson County, Mississippi; and

WHEREAS, the City of Gautier is entitled to administrative fee of \$1,500.00

NOW THEREFORE, IT IS HEREBY ORDERED by the Mayor and Council of the City of Gautier, Mississippi that a lien in the amount of \$3,400.00 is hereby placed on the following described property at 2209 Laurel Glen Road, Gautier, Mississippi.

That certain property listed on the Jackson County land rolls as
COM NEC Lot 20 Dellwood Hgts S/D, N 66 Deg E 81.7' E 310' to POB E 75' S 150' W 75'
N 150' to POB PT Lot 5 James Martin EST S/D Deed Book 1631, page 830

Name and Address:

Diana Musick
3800 NE 23RD
Amarillo, Texas 79107

Parcel Identification Number 85700107.000

IT IS FURTHER ORDERED that said lien shall be a lien against the property and enrolled in the office of 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, following passage of this order and the filing of said lien; or by other means as determined by the Mayor and Council 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 BLANK, seconded by BLANK and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 19, 2014.

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

ORDER NUMBER 196-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Minutes from the August 5, 2014 Regular Council Meeting 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 **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**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 19, 2014.

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

ORDER NUMBER 197-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Minutes from Civil Service Commission meetings held January 9, 2014; February 13, 2014; March 13, 2014; April 10, 2014; May 8, 2014; May 13, 2014; and June 12, 2014 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 **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**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 19, 2014.

MINUTES
Gautier Civil Service Commission
January 9, 2014

The meeting was called to order by Commissioner Mansfield in the Gautier Municipal Building Council Chambers at 6:00 p.m. on January 9, 2014. Those present were Commissioners Doug Mansfield, Susan Parol and Jason D. Pugh, HR Director. ABSENT: Phil Torjusen, Commissioner

The agenda was as follows:

AGENDA
Civil Service Commission
January 9, 2014
6:00 p.m.

- 1. Approve Agenda Order
Motion _____ Second _____ AYES: _____ NAYS: _____
- 2. Approve Minutes for CSC Meetings held December 12, 2013.
Motion _____ Second _____ AYES: _____ NAYS: _____

(Please consider one motion to receive items 3 thru 4)

- 3. Receive Personnel Order: Probationary Appointment/Robert J. Burig/Police Officer/effective January 6, 2014
- 4. Receive Personnel Order: Probationary Appointment/Anthony A. Johnson/Police Officer/effective January 6, 2014

ITEMS 3 THRU 4

- Motion _____ Second _____ AYES: _____ NAYS: _____
- 5. Approve Eligibility List for Police Officer Group #1/posted November 13 thru December 5, 2013.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 6. Other Business.
- 7. Adjourn meeting until February 13, 2013 at 6:00 p.m.

Motion was made by Parol, seconded by Mansfield, to approve agenda order; and the following vote was recorded:

AYES: Doug Mansfield and Susan Parol
NAYS: None
ABSENT: Phil Torjusen

Motion carried.

Motion was made by Parol, seconded by Mansfield, to approve the minutes of the Civil Service Meeting held December 12, 2013; and the following vote was recorded:

AYES: Doug Mansfield and Susan Parol
NAYS: None
ABSENT: Phil Torjusen

Motion carried.

Motion was made by Parol, seconded by Mansfield, to receive items 3 thru 4; and the following vote was recorded:

AYES: Doug Mansfield and Susan Parol
NAYS: None
ABSENT: Phil Torjusen

Motion carried.

Motion was made by Parol, seconded by Mansfield, to approve the Eligibility List for Police Officer Group #1 posted November 13 thru December 5, 2013; and the following vote was recorded:

AYES: Doug Mansfield and Susan Parol
NAYS: None
ABSENT: Phil Torjusen

Motion carried.

There being no further business, the meeting was adjourned until February 13, 2014, at 6:00 p.m.

APPROVED:


Chairman


Commissioner

MINUTES
Gautier Civil Service Commission
February 13, 2014

The meeting was called to order by Commissioner Mansfield in the Gautier Municipal Building Council Chambers at 6:00 p.m. on February 13, 2014. Those present were Commissioners Doug Mansfield, Susan Parol, Phil Torjusen; and Jason D. Pugh, HR Director and Fire Chief Robert O. Jones.

The agenda was as follows:

AGENDA
Civil Service Commission
February 13, 2014
6:00 p.m.

- 1. Approve Agenda Order
Motion _____ Second _____ AYES: _____ NAYS: _____
- 2. Approve Minutes for CSC Meetings held January 9, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____

(Please consider one motion to receive items 3 thru 15)

- 3. Receive Personnel Order: Probationary Appointment/John M. Burkes/Police Officer/effective January 25, 2014
- 4. Receive Personnel Order: Probationary Appointment/Nickolas Crocker/Detective/effective January 25, 2014
- 5. Receive Personnel Order: Probationary Appointment/Sandra M. Meaker/Dispatcher/effective February 10, 2014
- 6. Receive Personnel Order: Probationary Appointment/Omar Ware/Firefighter/effective February 10, 2014
- 7. Receive Personnel Order: Permanent Appointment/Nancy A. Lebhart/Deputy Court Clerk/effective February 24, 2014
- 8. Receive Personnel Order: Termination of Employment/Brian D. Tames/Police Officer/effective January 13, 2014
- 9. Receive Personnel Order: Termination of Employment/Brian L. Gipson/Firefighter/effective January 25, 2014
- 10. Receive Personnel Order: Termination of Employment/Hope F. Merrell/Dispatcher/effective January 23, 2014
- 11. Receive Vacancy Announcement: Dispatcher/posted February 4 thru March 6, 2014
- 12. Receive Vacancy Announcement: Police Officer/Open Posting
- 13. Receive Vacancy Announcement: Firefighter/Open Posting
- 14. Receive Schedule of Authorized Positions (SAP) and Organization Chart approved by City Council February 4, 2014.
- 15. Receive Vacancy Status Report as of February 7, 2014.

ITEMS 3 THRU 15

- Motion _____ Second _____ AYES: _____ NAYS: _____
- 16. Approve Eligibility List for Firefighter Open Posting Group #2/posted November 18, 2013 thru January 2, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 17. Approve Eligibility List for Police Officer Open Posting Group #2/posted December 6, 2013 thru January 2, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 18. Approve Eligibility List for Firefighter Open Posting Group #3/ January 3 thru February 6, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 19. Approve Eligibility List for Police Officer Open Posting Group #3/ January 3 thru February 6, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 20. Approve Master Register for Police Officer Open Posting Group #1/Test Date: January 6, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____

21. Induct the following employee who has successfully completed probation into Civil Service:

Nancy A. Lebhart Deputy Court Clerk

Motion _____ Second _____ AYES: _____ NAYS: _____

22. Other Business.

23. Adjourn meeting until March 13, 2014 at 6:00 p.m.

Motion was made by Parol, seconded by Torjusen, to approve agenda order; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Parol, to approve the minutes of the Civil Service Meeting held January 9, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Mansfield, to receive items 3 thru 15; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Parol, to approve the Eligibility List for Firefighter Open Posting Group #2 posted November 18, 2013 thru January 2, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Mansfield, to approve the Eligibility List for Police Officer Open Posting Group #2 posted December 6, 2013 thru January 2, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Parol, to approve the Eligibility List for Firefighter Open Posting Group #3 posted January 3 thru February 6, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Torjusen, to approve the Eligibility List for Police Officer Open Posting Group #3 posted January 3 thru February 6, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Parol, to approve the Master Register for Police Officer Open Posting Group #1/ Test Date: January 6, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Mansfield, to induct the following employee who has successfully completed their probation into Civil Service:

Nancy A. Lebhart Deputy Court Clerk

; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

In other business, Fire Chief Robert O. Jones and HR Director, Jason D. Pugh, discussed the continuation of open postings to assist both the Fire Department and Police Department in recruiting Firefighters and Police Officers for an additional period of ninety (90) days at which the Civil Service Commission will review its progress. Commissioner Parol requested that in Chief Elbin's absence, that we call him to determine if he would like to rescind the waiver granted October 31, 2013 which lowered the passing score of Police Officer candidates to 60%. Venice Barnett, HR Generalist contacted Chief Elbin who acknowledged that he would like to return to the original passing score of 70%.

Fire Chief Robert O. Jones presented his request for the Civil Service Commission to authorize the use of the following promotional process for the hiring a Deputy Fire Chief/Fire Marshall:

Gautier Fire Department Promotional Process (Deputy Fire Chief)

Each candidate meeting the eligibility requirements to participate in the promotional process will be evaluated during five (5) exercises. An assessment panel consisting of people, who are independent of the Gautier Fire Department, will evaluate each candidate. The Chief of the Gautier Fire Department may appoint any number of people to assist in the facilitation of the process. The facilitators will not participate in the evaluation of the candidates, and will not influence the candidates or the assessment panel.

Each candidate will be advised of the process at least two (2) weeks prior to the assessment and given the dates and time of the information release and the assessment date and time. The candidate will be given a copy of the promotional process criteria which explains each exercise, the evaluation process, and any reading material needed. The candidate will know that they have assignments prior to the information release, but the candidate will not know what the assignments are. The candidate will need to know city and departmental policies, procedures, and standard practices and well as the fire service as a whole. The candidate will be required to develop and prepare Power Points, Training Classes, Budget Plans, Action Plans for Fire Scenarios, and be prepared to debate Fire Service Related Subjects with evaluators. The candidate will have four-eight (48) hours to prepare and complete assignments prior to the scheduled interview.

Assessment Process: 95%
Seniority: 5%

Assignments and Exercises:

- 1 **Self-Presentation:** Candidates will present a presentation on their firefighting career. Ten (10) minutes. Twenty (20) Points.
- 2 **Debate an Unknown Topic:** Candidates shall discuss the pros and cons of an unknown topic as it relates to the fire service and The Gautier Fire Department. Ten (10) minutes. Fifteen (15) Points.
- 3 **Fiscal Budget Planning:** Candidates shall demonstrate their knowledge of Fiscal Planning and Budget Planning as it relates to the fire service. Ten (10) minutes. Twenty (20) Points.
- 4 **Training Abilities:** Candidates shall present a class overview of a specified fire department related subject. Ten (10) minutes. Twenty (20) Points.
- 5 **Inbox Scenario:** Candidates shall prepare a critical action plan when given a prepared scenario. Fifteen (15) minutes. Twenty (20) Points.

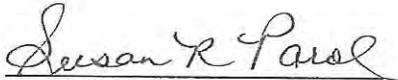
Assessment date: TBA

after reviewing and discussing Chief Jones' request, and the request of Chief Elbin to return the Police Officer written examination passing score to 70%; the Civil Service Commission had no additional comments and authorized Chief Jones to use the Deputy Fire Chief promotional process as presented to the Commission and for the Police Officer written examination score to return to 70% as stated in Rule 7, Section 7.2.3.

There being no further business, the meeting was adjourned until March 13, 2014, at 6:00 p.m.

APPROVED:


Chairman


Commissioner

MINUTES
Gautier Civil Service Commission
March 13, 2014

The meeting was called to order by Commissioner Mansfield in the Gautier Municipal Building Council Chambers at 6:00 p.m. on March 13, 2014. Those present were Commissioners Doug Mansfield, Susan Parol, Phil Torjusen; and Jason D. Pugh, HR Director and Fire Chief Robert O. Jones.

The agenda was as follows:

AGENDA
Civil Service Commission
March 13, 2014
6:00 p.m.

- 1. Approve Agenda Order
Motion _____ Second _____ AYES: _____ NAYS: _____
- 2. Approve Minutes for CSC Meetings held February 13, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____

(Please consider one motion to receive items 3 thru 8)

- 3. Receive Personnel Order: Probationary Appointment/Bradley E. Rayborn/Firefighter/effective February 24, 2014
- 4. Receive Personnel Order: Permanent Appointment/Lawrence M. Sovell III/Firefighter/effective February 5, 2014
- 5. Receive Personnel Order: Termination of Employment/Barbara D. Logan/Planning Technician/effective February 10, 2014
- 6. Receive Personnel Order: Termination of Employment/Joseph E. Hurd Jr./Dispatcher/effective February 20, 2014
- 7. Receive Vacancy Announcement: City Planner/posted March 6 thru April 3, 2014
- 8. Receive Schedule of Authorized Positions (SAP) and Organization Chart approved by City Council March 4, 2014.

ITEMS 3 THRU 8

Motion _____ Second _____ AYES: _____ NAYS: _____

- 9. Approve Eligibility List for Dispatcher/posted February 4, 2014 thru March 6, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 10. Approve Master Register for Firefighter Open Posting Group #2/Test Date: March 3, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 11. Approve Master Register for Police Officer Open Posting Group #2/ Test Date: March 3, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 12. Approve Master Register for Firefighter Open Posting Group #3/Test Date: March 5, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 13. Approve Master Register for Police Officer Open Posting Group #3/Test Date: March 5, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____

- 14. Induct the following employee who has successfully completed probation into Civil Service:

Lawrence M. Sovell III Firefighter

Motion _____ Second _____ AYES: _____ NAYS: _____

- 15. Other Business.
- 16. Adjourn meeting until April 10, 2014 at 6:00 p.m.

Motion was made by Torjusen, seconded by Parol, to approve agenda order; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Torjusen, to approve the minutes of the Civil Service Meeting held February 13, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Parol, to receive items 3 thru 8; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Torjusen, to approve the Eligibility List for Dispatcher/posted February 4, 2014 thru March 6, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Parol, to approve the Master Register for Firefighter Open Posting Group #2/ Test Date: March 3, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Torjusen, to approve the Master Register for Police Officer Open Posting Group #2/ Test Date: March 3, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Parol, to approve the Master Register for Firefighter Open Posting Group #3/ Test Date: March 5, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Torjusen, to approve the Master Register for Police Officer Open Posting Group #3/ Test Date: March 5, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Parol, to induct the following employee who has successfully completed their probation into Civil Service:

Lawrence M. Sovell III Firefighter

; and the following vote was recorded:

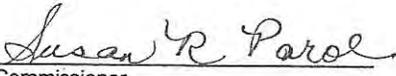
AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

There being no further business, the meeting was adjourned until April 10, 2014, at 6:00 p.m.

APPROVED:


Chairman


Commissioner

MINUTES
Gautier Civil Service Commission
April 10, 2014

The meeting was called to order by Commissioner Mansfield in the Gautier Municipal Building Council Chambers at 6:00 p.m. on April 10, 2014. Those present were Commissioners Doug Mansfield and Susan Parol; and Jason D. Pugh, HR Director and Fire Chief Robert O. Jones. ABSENT: Phil Torjusen

The agenda was as follows:

AGENDA
Civil Service Commission
April 10, 2014
6:00 p.m.

- 1. Approve Agenda Order
Motion _____ Second _____ AYES: _____ NAYS: _____
- 2. Approve Minutes for CSC Meetings held March 13, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____

(Please consider one motion to receive items 3 thru 14)

- 3. Receive Personnel Order: Temporary Appointment/Lee N. Bond/Building & Zoning Administrator/effective April 7, 2014
- 4. Receive Personnel Order: Reassignment/Michael W. Atkinson/GIS Analyst/Draftsman/effective April 2, 2014
- 5. Receive Personnel Order: Probationary Appointment/Michael W. Atkinson/Grounds and Maintenance Operator/effective April 5, 2014
- 6. Receive Personnel Order: Probationary Appointment/Jeffrey S. Enochs/Police Officer/effective March 24, 2014
- 7. Receive Personnel Order: Probationary Appointment/Christopher M. Brown/Police Officer/effective April 7, 2014
- 8. Receive Personnel Order: Permanent Appointment/Keisha E. Keyes/Records Clerk II/effective March 23, 2014
- 9. Receive Personnel Order: Permanent Appointment/Zachary A. Lebhart/Police Officer/effective March 18, 2014
- 10. Receive Personnel Order: Termination of Employment/Zachary E. Duke/Building & Zoning Administrator/effective March 11, 2014
- 11. Receive Personnel Order: Termination of Employment/Ronnie R. Raynor/Park Supervisor/effective March 31, 2014
- 12. Receive Personnel Order: Termination of Employment/Richard A. Bisesti/Grounds and Maintenance Operator/effective March 28, 2014
- 13. Receive Vacancy Announcement: Building & Zoning Administrator/posted March 31 thru April 2, 2014
- 14. Receive Schedule of Authorized Positions (SAP) and Organization Chart approved by City Council April 1, 2014.

ITEMS 3 THRU 14

Motion _____ Second _____ AYES: _____ NAYS: _____

- 15. Approve Eligibility List for City Planner/posted March 6 thru April 3, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 16. Approve Master Register for Dispatcher/Test Date: April 3, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 17. Consider request for Civil Service Public Hearing/Investigation received from Richard A. Bisesti.
Motion _____ Second _____ AYES: _____ NAYS: _____

18. Induct the following employees who have successfully completed probation into Civil Service:

Keisha E. Keyes	Records Clerk II
Zachary A. Lebhart	Police Officer

Motion _____ Second _____ AYES: _____ NAYS: _____

- 19. Other Business.
- 20. Adjourn meeting until May 8, 2014 at 6:00 p.m.

Motion was made by Parol, seconded by Mansfield, to approve agenda order; and the following vote was recorded:

AYES: Doug Mansfield and Susan Parol
 NAYS: None
 ABSENT: Phil Torjusen

Motion carried.

Motion was made by Parol, seconded by Mansfield, to approve the minutes of the Civil Service Meeting held March 13, 2014; and the following vote was recorded:

AYES: Doug Mansfield and Susan Parol
 NAYS: None
 ABSENT: Phil Torjusen

Motion carried.

Motion was made by Parol, seconded by Mansfield, to receive items 3 thru 14; and the following vote was recorded:

AYES: Doug Mansfield and Susan Parol
 NAYS: None
 ABSENT: Phil Torjusen

Motion carried.

Motion was made by Parol, seconded by Mansfield, to approve the Eligibility List for City Planner/posted March 6, 2014 thru April 3, 2014; and the following vote was recorded:

AYES: Doug Mansfield and Susan Parol
 NAYS: None
 ABSENT: Phil Torjusen

Motion carried.

Motion was made by Parol, seconded by Mansfield, to approve the Master Register for Dispatcher/Test Date: April 3, 2014; and the following vote was recorded:

AYES: Doug Mansfield and Susan Parol
 NAYS: None
 ABSENT: Phil Torjusen

Motion carried.

Motion was made by Parol, seconded by Mansfield, to approve the request for a Civil Service Public Hearing/Investigation made by Richard A. Bisesti to be scheduled for May 13, 2014 at 6:00 p.m. in the Gautier Municipal Building Council Chambers; and the following vote was recorded:

AYES: Doug Mansfield and Susan Parol
 NAYS: None
 ABSENT: Phil Torjusen

Motion carried.

Motion was made by Parol, seconded by Mansfield, to induct the following employees who have successfully completed their probation into Civil Service:

Keisha E. Keyes	Records Clerk II
Zachary A. Lebhart	Police Officer

; and the following vote was recorded:

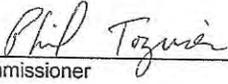
AYES: Doug Mansfield and Susan Parol
NAYS: None
ABSENT: Phil Torjusen

Motion carried.

There being no further business, the meeting was adjourned until May 8, 2014, at 6:00 p.m.

APPROVED:


Chairman


Commissioner

MINUTES
Gautier Civil Service Commission
May 8, 2014

The meeting was called to order by Commissioner Mansfield in the Gautier Municipal Building Council Chambers at 6:00 p.m. on May 8, 2014. Those present were Commissioners Doug Mansfield, Susan Parol and Phil Torjusen; and Jason D. Pugh, HR Director.

The agenda was as follows:

AGENDA
Civil Service Commission
May 8, 2014
6:00 p.m.

- 1. Approve Agenda Order
Motion _____ Second _____ AYES: _____ NAYS: _____
- 2. Approve Minutes for CSC Meetings held April 10, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____

(Please consider one motion to receive items 3 thru 11)

- 3. Receive Personnel Order: Probationary Appointment/Justin M. Fremin/Firefighter/effective May 4, 2014
- 4. Receive Personnel Order: Probationary Appointment/Theran J. Pratt II/Firefighter/effective May 4, 2014
- 5. Receive Personnel Order: Probationary Appointment/Robert J. Bruen/Dispatcher/effective May 5, 2014
- 6. Receive Personnel Order: Probationary Appointment/Derek C. McCoy/Deputy Fire Chief/effective May 5, 2014
- 7. Receive Personnel Order: Probationary Appointment/Maurice E. McClure/Firefighter/effective May 6, 2014
- 8. Receive Personnel Order: Termination of Employment/William K. Young/Cultural Services Manager/ effective May 2, 2014
- 9. Receive Vacancy Announcement: Fire Lieutenant/posted April 21 thru April 25, 2014
- 10. Receive Vacancy Announcement: Fire Captain/posted April 21 thru April 25, 2014
- 11. Receive Vacancy Announcement: Grounds and Maintenance Operator/posted May 2 thru June 2, 2014

ITEMS 3 THRU 11

Motion _____ Second _____ AYES: _____ NAYS: _____

- 12. Approve Eligibility List for Police Officer Group #4/Open Posting/Agility Test Date: April 12, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 13. Approve Eligibility List for Firefighter Group #4/Open Posting/Agility Test Date: May 3, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 14. Approve Eligibility List for Building and Zoning Administrator/posted March 31 thru April 2, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 15. Approve Eligibility List for Fire Lieutenant/posted April 21 thru April 25, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 16. Approve Eligibility List for Fire Captain/posted April 21 thru April 25, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 17. Consider request for Civil Service to amend the eligibility list for City Planner approved April 10, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 18. Other Business.
- 19. Recess meeting until May 13, 2014 at 6:00 p.m.

Motion was made by Torjusen, seconded by Parol, to approve agenda order; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Torjusen, to approve the minutes of the Civil Service Meeting held April 10, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Mansfield, to receive items 3 thru 11; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen seconded by Parol, to approve the Eligibility List for Police Officer Group #4/Open Posting/Agility Test Date: April 12, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen seconded by Parol, to approve the Eligibility List for Firefighter Group #4/Open Posting/Agility Test Date: May 3, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen seconded by Parol, to approve the Eligibility List for building and Zoning Administrator/posted March 31 thru April 2, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen seconded by Parol, to approve the Eligibility List for Fire Lieutenant/ posted April 21 thru April 25, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen seconded by Parol, to approve the Eligibility List for Fire Captain/posted April 21 thru April 25, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Parol, to approve the request to amend the Eligibility List for City Planner approved April 10, 2014; and the following vote was recorded:

Mayor
Garlon D. Goffett

Council
Ward 1 Harry F. Martin
Ward 2 Timothy Ray Goffett
Ward 3 Corey C. Nease
Ward 4 Charles "Chubby" Woodson
Ward 5 Robert D. Caldwell

City of Gautier
Gautier, Mississippi



City Manager
Samantha D. Abell

City Clerk
Synthia Stansell

3330 Highway 90
 Gautier, MS 39553
 Phone: (228) 497-5000
 Fax: (228) 497-5025
 Email: gautier@gautier-ms.gov
<http://www.gautier-ms.gov>

May 2, 2014

Gautier Civil Service Commission
 3330 Hwy 90
 Gautier, MS 39553

Re: Civil Service Eligibility List

Dear Gautier Civil Service Commission,

It has come to my attention that a qualified local planner with many years of experience and a solid reputation has applied for the recently advertised City Planner position, but did not make the eligibility list sent to Civil Service on April 10th. The applicant was not placed on the eligibility list because he did not include a copy of his diploma and driver's license with his application.

I have now received all required documentation and would like to amend the list of eligible candidates to add Patrick Collins. We seek the biggest pool of candidates for this critical position, and to avoid the expense and time to re-advertise.

As always, the Human Resources Department acted appropriately with the original Eligibility List. I am respectfully requesting that the Civil Service Commission amend the eligibility list for City Planner to include Patrick Collins as an eligible candidate.

Thank you for your consideration.
Samantha D. Abell
 Samantha D. Abell
 City Manager

"Nature's Playground!"

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
 NAYS: None

Motion carried.

There being no further business, the meeting was recessed until May 13, 2014, at 6:00 p.m.

APPROVED:

Doug Mansfield

 Chairman

Phil Torjusen

 Commissioner

MINUTES
Gautier Civil Service Commission
May 13, 2014

The meeting was called to order by Commissioner Mansfield in the Gautier Municipal Building - Council/Court Room, 3330 Hwy 90, Gautier, Mississippi, at 6:00 p.m. on May 13, 2014. Those present were Commissioners Doug Mansfield, Susan Parol and Phil Torjusen; Samantha D. Abell, City Manager; Josh W. Danos, City Attorney; Jason D. Pugh, HR Director; and other concerned employees.

The agenda was as follows:

May 6, 2014

CALL FOR SPECIAL MEETING

WHEREAS, there exists certain matters which the Chairman of the Civil Service Commission desires to handle prior to the next regular meeting; and

NOW, THEREFORE, the Chairman of the Civil Service Commission of the City of Gautier hereby calls for a Special Meeting of the Civil Service Commission of the City of Gautier. Said meeting to be held in the Gautier Municipal Building - Council/Court Room, 3330 Hwy 90, Gautier, Mississippi, on **May 13, 2014 at 6:00 p.m.**

The Agenda of said Special Meeting shall be as follows:

**AGENDA
Civil Service Commission
May 13, 2014
6:00 p.m.**

1. Conduct Public Hearing: Termination of Richard A. Bisesti.
2. Adjourn until June 12, 2014 at 6:00 p.m.

The Commission conducted a public hearing into the termination actions of Richard A. Bisesti in accordance with CSC Rule 16, Section 16.2.1. The City of Gautier was represented by Josh W. Danos, City Attorney.

Mr. Danos subpoenaed the following witnesses for testimony:

Samantha D. Abell, City Manager, City of Gautier
Jason D. Pugh, HR Director, City of Gautier
Chandra Nicholson, Director of Economic Development/Planning, City of Gautier

Mr. Bisesti subpoenaed the following witnesses for testimony:

Veneice Barnett, HR Generalist, City of Gautier
Keith Young
Shanda Bang, Administrative Clerk, City of Gautier
Chandra Nicholson, Director of Economic Development/Planning, City of Gautier

Motion was made by Torjusen, seconded by Parol, to go into executive session to discuss an issue relating to an appealable issue and/or potential litigation regarding the Richard Bisesti hearing.

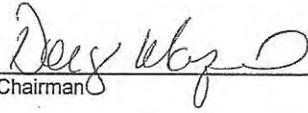
Motion was made by Torjusen, seconded by Mansfield, to affirm the City of Gautier's termination actions of Richard A. Bisesti in accordance with CSC Rule 16, Section 16.2.2; and the following vote was recorded:

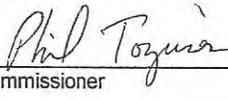
AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

There being no further business, the meeting was adjourned until June 12, 2014 at 6:00 p.m.

APPROVED:


Chairman


Commissioner

MINUTES
Gautier Civil Service Commission
June 12, 2014

The meeting was called to order by Commissioner Mansfield in the Gautier Municipal Building Council Chambers at 6:00 p.m. on June 12, 2014. Those present were Commissioners Doug Mansfield, Susan Parol and Phil Torjusen; and Jason D. Pugh, HR Director.

The agenda was as follows:

AGENDA
Civil Service Commission
June 12, 2014
6:00 p.m.

- 1. Approve Agenda Order
Motion _____ Second _____ AYES: _____ NAYS: _____
- 2. Approve Minutes for CSC Meetings held May 8, 2014 and May 13, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____

(Please consider one motion to receive items 3 thru 10)

- 3. Receive Personnel Order: Probationary Appointment/Lee N. Bond/Building and Zoning Administrator/ effective May 10, 2014
- 4. Receive Personnel Order: Probationary Appointment/Patrick G. Collins/City Planner/effective June 2, 2014
- 5. Receive Personnel Order: Probationary Appointment/Tracy L. Slack/Dispatcher/effective June 16, 2014
- 6. Receive Personnel Order: Permanent Appointment/Stephen M. Rodriguez/Police Sergeant/effective May 18, 2014
- 7. Receive Personnel Order: Termination of Employment/Lawrence M. Sovell III/Firefighter/effective May 2, 2014
- 8. Receive Personnel Order: Termination of Employment/Marc W. Lebhart/Dispatcher/effective May 20, 2014
- 9. Receive Personnel Order: Termination of Employment/Theodore P. Gilbert Jr./Police Sergeant/effective May 23, 2014
- 10. Receive Vacancy Announcement: Police Sergeant/posted May 19 thru May 23, 2014

ITEMS 3 THRU 10

Motion _____ Second _____ AYES: _____ NAYS: _____

- 11. Approve Master Register for Firefighter/ Open Posting Group #4/Test Date: May 27, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 12. Approve Master Register for Police Officer /Open Posting Group #4/ Test Date: May 27, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 13. Approve Eligibility List for Police Officer/Open Posting Group #5/Agility Test Date: May 24, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 14. Approve Eligibility List for Police Sergeant/posted May 19 thru May 23, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 15. Approve Eligibility List for Grounds and Maintenance Operator/posted May 2 thru June 2, 2014.
Motion _____ Second _____ AYES: _____ NAYS: _____
- 16. Consider memo requesting a six (6) months probationary extension for:

James Cazzell	Police Lieutenant
Jonathon T. Whitfield	Police Sergeant

Motion _____ Second _____ AYES: _____ NAYS: _____
- 17. Induct the following employee who has successfully completed their probation into Civil Service:

Stephen M. Rodriguez Police Sergeant

Motion _____ Second _____ AYES: _____ NAYS: _____

18. Other Business.

19. Adjourn meeting until July 10, 2014 at 6:00 p.m.

Motion was made by Torjusen, seconded by Parol, to approve agenda order; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Torjusen, to approve the minutes of the Civil Service Meetings held May 8, 2014 and May 13, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen, seconded by Parol, to receive items 3 thru 10; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol seconded by Torjusen, to approve the Master Register for Firefighter/Open Posting Group #4/Test Date: May 27, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen seconded by Parol, to approve the Master Register for Police Officer /Open Posting Group #4/Test Date: May 27, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol seconded by Torjusen, to approve the Eligibility List for Police Officer/Open Posting Group #5/ Agility Test Date: May 24, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Torjusen seconded by Parol, to approve the Eligibility List for Police Sergeant/ posted May 19 thru May 23, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol seconded by Torjusen, to approve the Eligibility List for Grounds and Maintenance Operator/posted May 2 thru June 2, 2014; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Torjusen to approve the request for six (6) months probationary extension for:

James Cazzell Police Lieutenant
Jonathan T. Whitfield Police Sergeant

GAUTIER POLICE DEPARTMENT

3330 HIGHWAY 90 - GAUTIER, MS 39553
(228) 497-2486 Fax (228) 497-8018

TO: Civil Service Commission
FROM: Dante Elbin *DE*
Chief of Police
THRU: Jason Pugh
Human Resources
DATE: May 20, 2014
SUBJECT: Extend Probationary Period

I respectfully request a probationary extension of (6) months concerning two (2) employees who were recently promoted, Lieutenant Jim Cazzell and Sergeant Jonthan Whitfield. My request is based on the recommendation of their immediate Division Captain who believes more time is desired to evaluate their leadership quality and abilities.

*Reviewed and concur.
Amethysta D. Atwell*



PROTECT AND SERVE



; and the following vote was recorded:

AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

Motion was made by Parol, seconded by Torjusen, to induct the following employee who has successfully completed his probation into Civil Service:

Stephen M. Rodriguez Police Sergeant

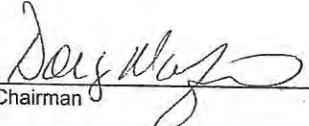
; and the following vote was recorded:

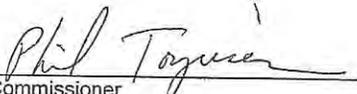
AYES: Doug Mansfield, Susan Parol and Phil Torjusen
NAYS: None

Motion carried.

There being no further business, the meeting was recessed until July 10, 2014, at 6:00 p.m.

APPROVED:


Chairman


Commissioner

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

**RESOLUTION NUMBER 017-2014
PROCLAMATION
(A Local Emergency)**

WHEREAS, the City Council of the City of Gautier, Mississippi does hereby find that the conditions of extreme peril to the safety of persons and property within the City of Gautier, Mississippi, is forecast to receive oil slick in the Gulf of Mexico due to the explosion and collapse of the Deep Water Horizon oil rig in the Gulf of Mexico.

NOW, THEREFORE, BE IT RESOLVED that a local emergency does exist throughout said City of Gautier, Mississippi; and

IT IS FURTHER PROCLAIMED AND ORDERED that said local emergency shall be deemed to continue to exist until further notice.

IT IS FURTHER PROCLAIMED AND ORDERED that the City Manager or City Clerk is hereby authorized to executed 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**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 19, 2014.

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

ORDER NUMBER 198-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the July 2014 Privilege License Report is hereby received.

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**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting August 19, 2014.

City of Gautier
Business Registry
Jul-14

<u>Acct.</u>	<u>License #</u>	<u>Business Name /Owner</u>	<u>Amt.</u>
	377 2015-06-0004181	HMS, Incorporated	\$20.00
*****	377 2015-06-0004182	Jarmon's Handyman Services	\$22.00
	649 2015-07-0004183	Batson & Brown, Inc.	\$30.00
*****	1223 2015-06-0004184	Blast Firearms Safety & Training	\$22.00
*****	252 2015-01-0004185	Wilkinson Plumbing	\$23.00
	653 2015-07-0004186	College Villa Apartments	\$20.00
*****	603 2015-05-0004187	Al's Lawn Care	\$22.20
	852 2015-07-0004188	Dolphin Enterprises DBA Bunny Bread	\$20.00
*****	501 2015-05-0004189	Larry Bell Quality Floor Service	\$22.20
	924 2015-07-0004190	Furlan's Marine Inc.	\$20.00
	1161 2015-07-0004191	Empress Cars, Inc./DBA Empress Auto Sales	\$20.00
	781 2015-07-0004192	Gautier Physical Therapy Clinic	\$30.00
	1003 2015-07-0004193	AD2, Inc.	\$20.00
	1224 2015-07-0004194	C&M Mortgage Field Services	\$20.00
	650 2015-07-0004195	The Magnolia Inn of Gautier	\$30.00
	651 2015-07-0004196	Canine Clips	\$20.00
	664 2015-07-0004197	Dorothy Gillam dba/Trinity Christian Books & Gi	\$20.00
*****	617 2015-06-0004198	Glass-Pac Industries	\$22.00
	3 2015-10-0004199	Advanced American Auto, LLC	\$20.00
	988 2015-06-0004200	MS Coast Sports Pavillion, LLC	\$20.00
	1084 2015-07-0004201	Tiki Restaurant, Lounge	\$51.00
	654 2015-07-0004202	Delo's Heavenly House of Coffee	\$20.00
	1161 2015-07-0004203	Empress Cars, Inc./DBA Empress Auto Sales	(\$20.00) ***Reversal for Collection 4191
	1161 2015-07-0004204	Empress Auto Sales, Inc.	\$20.00 ***Added it back***
Total			\$514.40

*	New Business	16
**	Slot Amusement	0
***	Due Refund	0
****	Transient Vendor	0
*****	Closed Business	0
*****	Delinquent Renewals Issued	6

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

ORDER NUMBER 199-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the donation of \$200.00 from Antebellum Manor for new Fire Station dedication is hereby approved.

IT IS FURTHER ORDERED that the monetary donation is in the “best interest of the City.

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**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 19, 2014.

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

ORDER NUMBER 200-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the mutual aid from the Jackson County Board of Supervisors for the purchase of piping at a cost not to exceed \$25,920.00 to replace a culvert on Dolphin Drive is hereby authorized.

IT IS FURTHER ORDERED that the purchase of piping is contingent upon the City of Gautier approving such mutual aid and spreading same upon its minutes, as required by House Bill 35 (2002 Reg. Sess.).

IT IS FURTHER ORDERED that the mutual aid agreement between the City of Gautier and Jackson County Board of Supervisors is in the best interest of the citizens and taxpayers of Jackson County.

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**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting August 19, 2014.

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING THE
PURCHASE OF PIPING FOR USE BY THE CITY OF GAUTIER

WHEREAS, the Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower and other county services and resources to municipalities within the county pursuant to H. B. 35 (2002 Reg. Sess.); and

WHEREAS, the City of Gautier has requested that the Board of Supervisors provide piping for replacement of a culvert on Dolphin Drive; and

WHEREAS, the Board of Supervisors has determined that such mutual aid is in the best interest of the citizens and taxpayers of Jackson County;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the purchase of piping at a cost not to exceed \$25,920.00 for the replacement of a culvert on Dolphin Drive, contingent upon the City of Gautier approving such mutual aid and spreading same upon its minutes, as required by H.B. 35 (2002 Reg. Sess.).

The motion to approve the foregoing resolution was made by Supervisor _____, seconded by Supervisor _____, and the following vote was recorded:

Supervisor Cumbest	_____
Supervisor Harris	_____
Supervisor Mangum	_____
Supervisor Ross	_____
Supervisor McKay	_____

RESOLVED, this the 4th day of August, 2014.

ATTEST:

BOARD OF SUPERVISORS

Clerk of the Board

By: _____
President

Mayor
Gordon F. Gollott

City of Gautier

Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Cynthia L. Russell

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

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



July 22, 2014

Jackson County Board of Supervisors
Troy Ross, President
P.O. Box 998
Pascagoula, MS 39568

Dear Jackson County Board of Supervisors,

The City of Gautier respectfully requests Board assistance for the purchase of culverts for three high priority projects that will immediately commence upon your approval.

- (1) The replacement of a corrugated plastic culvert intersecting Bacot Football Fields. This culvert has failed resulting in numerous sinkholes.
- (2) The replacement of a concrete culvert on Dolphin Road just west of Gautier -Vancleave Road at the mall entrance. This culvert has twice been repaired, continues to fail, and is significantly traveled.
- (3) The installation of corrugated plastic culvert on Martin Bluff Road from the Singing River convenience store north to Cotita Drive. The City will construct a 5' wide walking trail with crush and run on the west side of the roadway for the safety of pedestrians. A walking trail is the most feasible option, given rights-of-way and elevations, and will address immediate concerns regarding high traffic on this narrow, curved roadway. The steep ditch will be culverted.

Bacot Fields Project

975 feet of 48" X 20" corrugated plastic culvert

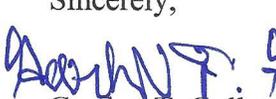
Dolphin Road

160 feet concrete arch pipe 5' (h) X 7' (w)

Martin Bluff Walking Trail

1000 feet of 15" corrugated plastic culvert
3200 feet of 18" corrugated plastic culvert
20 plastic tee drain inlets (four 15" and sixteen 18")
400 cubic yards of crush and run

Sincerely,


Gordon F. Gollott
Mayor


Samantha D. Abell
City Manager

Kathy Nesbitt at 6220 Brown Road addressed the Mayor and Council during Citizen Comments. Expressed concerns about drainage issues on Brown Road.

Councilman Colledge made the motion to go into Closed Session to discuss the need for an Executive Session. **Councilwoman Martin** seconded the motion and the vote unanimously carried.

Councilwoman Martin made the motion to go into Executive Session to discuss possible litigation. **Councilman Colledge** seconded the motion and the vote unanimously carried.

Councilman Colledge made the motion to appeal Cypress Landing decision. Motion failed from lack of a second vote.

Councilman Colledge made the motion to return to Open Session. Motion seconded by Councilwoman Martin and the vote unanimously carried.

Mr. Danos announced no action was taken in Executive Session.

Motion made by **Councilwoman Martin** to recess until Thursday, August 21, 2014 at 6:00 PM. Motion seconded by **Councilman Vaughan** and the vote unanimously carried.

APPROVED BY:

MAYOR

ATTEST:

CITY CLERK

Submitted for approval by the Mayor and Members of the Council of the City of Gautier, Mississippi at the meeting of September 2, 2014.