Tuesday
January 15, 2013
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Council of the City of Gautier, Mississippi was held January 15, 2013 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 15, 2013 @6:30 PM

I. Call to Order

1 **Prayer**

2 **Pledge of Allegiance**

II. Agenda Order Approval

III. Announcements

1 **Office Closed on Monday, January 21, 2013 in observance of the birthdays Robert E. Lee and Martin Luther King**

2 **22nd Annual Gautier Mardi Gras Night Parade Saturday, February 2, 2013 at 7:00 PM**

IV. Presentation Agenda

1 **Arbor Day Proclamation presented to Susan Parol by Mayor Fortenberry**

2 **Financial Report by Teresa Montgomery, Finance Director**

V. Public Agenda

1 **Agenda Comments**

VI. Business Agenda

1 Consider Order approving Budget Amendments

2 Consider Order approving weekend contract worker for Shepard State Park

3 Consider Order approving funding for the South Mississippi Metro Enforcement Team

4 Consider Order approving legal consulting services

5 Consider Order appointing Chairperson for the Recreation Advisory Committee

6 Consider Order approving Docket of Claims

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

1 Consider Order approving Minutes from Council Meetings held January 2, 2013

2 Consider Order approving Inter-Local agreement to use County voting machines for Municipal Election

3 Consider Order approving Public Works and Streets Departments surplus inventory

4 Consider Order approving the appointment of Jimmy Green to the Gautier Planning Commission

STUDY AGENDA
CITY OF GAUTIER, MISSISSIPPI
January 15, 2013

1 Discuss Citizen Comments

2 Discuss Council Comments

3 Discuss City Manager Comments

4 Discuss Interim City Clerk Comments

5 Discuss City Attorney Comments

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

Motion was made by Mayor Fortenberry to add Gautier Choir to Presentation Agenda, Executive Session to discuss BP Spill and to approve the agenda order. Motion was seconded by Councilman Macfarland and unanimously carried.

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

ORDER NUMBER 008-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Budget Amendments are hereby approved.

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

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

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

NAYS: **None**

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MAYOR

ATTEST:

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CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

FY 2013 BUDGET AMENDMENTS

WATER AND SEWER UTILITY FUND: FUND 400

	Budget	Amendment	New Budget
REVENUES			
Surplus Property	0.00	15,000.00	15,000.00
FEMA/MEMA Reimb	0.00	233,643.00	233,643.00
Transfer from General Fund	250,000.00	(21,399.00)	228,601.00
EXPENDITURES			
WATER & SEWER - ADMINISTRATION			
Personnel Services	33,166.00	8,178.00	41,344.00
Supplies	0.00	12,000.00	12,000.00
Other Services and Charges	103,500.00	7,000.00	110,500.00
WATER & SEWER - OPERATION & MAINTENANCE			
Personnel Services	234,040.00	34,840.00	268,880.00
Supplies	42,500.00	324,997.00	367,497.00
Other Services and Charges	3,663,000.00	(490,800.00)	3,172,200.00
OTHER			
Transfer to General Fund	590,075.00	118,785.00	708,860.00
Fund Balance - Unappropriated		212,244.00	212,244.00
		0.00	

GENERAL FUND: FUND 001

	Budget	Amendment	New Budget
REVENUES			
Transfer from Enterprise Fund	590,075.00	118,785.00	708,860.00
EXPENDITURES			
PUBLIC WORKS - ADMINISTRATION			
Personnel Services	26,059.00	788.00	26,847.00
Supplies	950.00	(353.00)	597.00
Other Services and Charges	632.00	(535.00)	97.00
PUBLIC WORKS - STREETS			
Personnel Services	54,060.00	14,651.00	68,711.00
Supplies	6,700.00	47,330.00	54,030.00
Other Services and Charges	160,235.00	0.00	160,235.00
PUBLIC WORKS - GENERAL MAINT			
Personnel Services	114,766.00	63,603.00	178,369.00
Supplies	2,750.00	13,000.00	16,050.00
Other Services and Charges	250.00	1,700.00	1,650.00
INTERFUND TRANSFERS			
Transfer to Enterprise Fund	250,000.00	(21,399.00)	228,601.00
		0.00	

1) Reallocate Budget to fund Privitization payment and retained expenses per contract.

2) Budget-Allocate funds received for Hurricane Katrina and Isaac.

FY 2013 BUDGET AMENDMENTS

SOLID WASTE FUND: FUND 404

REVENUES			
FEMA/MEMA Reimbursement	0.00	39,696.90	39,696.90
EXPENDITURES			
PUBLIC WORKS - SANITATION			
Personnel Services	6,542.00	1,122.00	7,664.00
Supplies	2,200.00	1,536.00	3,736.00
Other Services and Charges	920.00	3,630.00	4,550.00
Transfer to Other Funds	339,877.00	8,950.00	348,827.00
SOLID WASTE COLLECTION			
Other Services and Charges	1,028,000.00	16,928.90	1,044,928.90
Fund Balance - Unappropriated	0.00	7,530.00	7,530.00
		0.00	

Budget - Allocate reimbursement for Hurricane Isaac.

GENERAL FUND: FUND 001

REVENUES			
Municipal Surplus	7,000.00	2,300.00	9,300.00
Surplus Property	0.00	1,781.00	1,781.00
FEMA/MEMA Reimb	0.00	13,120.00	13,120.00
Transfer from Solid Waste Fund	289,877.00	8,950.00	298,827.00
EXPENDITURES			
CITY CLERK			
Personnel Services	416,007.00	(25,855.00)	390,152.00
EXPENDITURES			
Economic Dev-Planning			
Personnel Services	487,085.00	66,163.40	553,248.40
Supplies	23,500.00	(5,000.00)	18,500.00
Other Services and Charges	112,600.00	(9,157.40)	103,442.60
		0.00	

Allocate additional revenue and reallocate budgeted salaries to fund Cultural Services Division.

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

ORDER NUMBER 009-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the employment contract between the City of Gautier and Alicia Johnson to manage Shepard State Park on weekends and holidays effective January 28, 2013 is hereby approved.

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

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

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

NAYS: **None**

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MAYOR

ATTEST:

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CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

CITY OF GAUTIER
MEMORANDUM

To:	Samantha Abell, City Manager
From:	Jason Pugh, Human Resources Director
Date:	January 7th, 2013
Subject:	Contract Worker for Shepard State Park

REQUEST:
The Human Resources Department requests that the Gautier City Council consider approving an employment contract with Alicia Johnson to manage Shepard State Park on weekends and holidays.

BACKGROUND:
The City of Gautier will take responsibility for Shepard State Park on January 28th, 2013. Parks and Recreation staff will operate within the park during normal business hours. However, personnel are needed to keep the park functioning on weekends and holidays.

DISCUSSION:
Weekends and holidays are expected to be some of the busiest times for activity at Shepard State Park. Personnel are needed to operate the park during these times. Alicia Johnson has worked at Shepard State Park in this capacity while it was under the control of the State of Mississippi and is familiar with the day to day functions. Mrs. Johnson would be responsible for collection of fees, bookkeeping, and other office duties on weekends and holidays and would directly report to the Cultural Services Department.

The contract fee will be paid from monies collected by the park.

RECOMMENDATION:
The Human Resources Department recommends that the Gautier City Council approve the attached employment contract.

ATTACHMENT(S):
Employment Contract

CITY OF GAUTIER

EMPLOYMENT CONTRACT

This contract is made and entered into by and between the City of Gautier, Mississippi (hereinafter referred to as the City) and Alicia Johnson (hereinafter referred to as Contract Worker) for the professional service as defined in this agreement.

The City of Gautier hereby engages the services of the Contract Worker, and the Contract Worker hereby agrees to render those certain services described in Paragraph I, "Scope of Services", below.

I. **Scope of Services:** The Contract Worker shall perform and render the following services:

A. General office duties at Shepard State Park to include bookkeeping, collection of fees, light janitorial duties and park monitoring.
B. Other duties as assigned at the direction of the Cultural Services Manager.

II. **Period of Performance:** This Contract shall begin January 28th, 2013.

III. **Consideration and Method of Payment:**

A. As consideration for the performance of this Contract, the Contract Worker shall be paid a fee of $332.20 bi-weekly.
B. Work Schedule: Weekends while the park is open, Holidays and other days as needed at the direction of the Cultural Services Manager.

IV. **Relationship of Parties:** It is expressly understood and agreed that the City of Gautier enters into this Contract with Contract Worker based on the purchase of services and not based on an employer-employee relationship.

A. It is further understood that the consideration expressed herein constitutes full and complete compensation for all services and performances hereunder, and is the gross sum due and payable to the Contract Worker. The City will not withhold taxes on wages earned by the Contract Worker but will furnish the Contract Worker with a 10-99 IRS Earnings Statement by January 31st of each year. Contract Worker shall not be eligible for any benefits including workers compensation insurance, paid holidays off, accrual of annual or sick leave, participation in the City's health insurance program or the Public Employees Retirement System.

V. **Termination:** Either the City or the Contract Worker may terminate this Contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof, at least fourteen (14) days before the effective date of such termination.

VI. **Ownership of Documents and Work Product:** All documents, notes, programs, books, databases (and all applications thereof), files, reports, studies, unfinished documents and/or other materials collected or prepared by Contract Worker shall be owned by the City. The City reserves the rights to any and all information and/or materials collected on its behalf.

VII. **Records Retention and Access to Records:** Contract Worker shall maintain, and shall make available to the City or any state agency authorized to audit the City, financial records, supporting documents, statistical records and all other records pertinent to the services performed under this Contract. These records shall be maintained for at least three (3) years; however, if any litigation or other legal action, by or on behalf of the State of Federal Government has begun that is not completed at the end of the three (3) year period, or audit findings, litigation or other legal action has not been resolved at the end of the three (3) year period, the records shall be retained until resolution.

VIII. **Modification or Amendment:** Modifications, changes or amendments to this Contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

IX. **Assignment:** The Contract Worker may not assign or otherwise transfer its obligations or duties under this Contract without the prior written consent of the City. Any attempt to assign or transfer the obligations and duties hereunder without such consent shall be void.

X. **Waiver:** Failure of either party hereto to insist upon strict compliance with any of the terms, covenants and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power thereunder at any subsequent time or of any other provision hereof, nor shall it be construed to be a modification of the terms of this Contract.

XI. **Indemnification:** Contract Worker agrees to indemnify, defend, save and hold harmless the City from and against all claims, demands, liabilities, suits, damages and costs of every kind and nature whatsoever, including court costs and attorney's fees, arising out of or caused by Contract Worker, its agents or employees in the performance of this Contract.

XII. **Governing Law and Legal Remedies:** This Contract shall be construed and governed in accordance with the laws of the State of Mississippi. The Contract Worker expressly agrees that under no circumstances shall the City be obligated to pay an attorney's fee or the cost of legal action to the Contract Worker.

XIII. **Severability:** If any term or provision of the Contract is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby and each term and provision of this Contract shall be valid and enforceable to the fullest extent permitted by law.

XIV. **Disputes:** Any dispute concerning a question of fact arising under this Contract shall be disposed of by good faith negotiation between a duly authorized representative of the City and the Contract Worker. Should such negotiation fail to resolve any differences or disputes, the issue shall be submitted to litigation before a court of competent jurisdiction in Jackson County, State of Mississippi. Pending final decision of a dispute hereunder, the Contract worker shall proceed diligently with the performance of the duties and obligations of the Contract.

XV. **Compliance with Laws:** Contract Worker shall comply with all applicable laws, regulations policies and procedures of the United States of America or any agency thereof, the State of Mississippi or any agency thereof and any local governments or political subdivisions that may affect the performance of services under the Contract. Specifically, but not limited to, Contract Worker shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of the Contract because of race, creed, color, sex, age, national origin or disability.

XVI. **Special Terms and Conditions:** It is agreed and understood by each party to this Contract that there are no special terms or conditions applicable to this contractual agreement.

XVII. **Notice:** Any notice required or permitted to be given under this Contract shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

City of Gautier: Jason D. Pugh, Human Resources Director
City of Gautier
3330 Hwy. 90
Gautier, MS 39553

Contract Worker: Alicia Johnson
4711 Bronfair Avenue
Pascagoula, MS 39581

XVIII. **Entire Agreement:** This Contract constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto.

IN WITNESS WHEREOF, this contract has been entered into and executed by the parties hereto.

Witness our signatures this the 9th day or January, 2013.

City of Gautier

Samantha D. Abell, City Manager

Contract Worker

Alicia Johnson

Alicia Johnson

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

ORDER NUMBER 010-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to pay invoice from the City of Pascagoula for initial funding for the South Mississippi Metro Enforcement Team is hereby approved. Inter-local Agreement for the creation of a Multi-Agency Narcotics Enforcement Team with the Cities of Pascagoula, Moss Point and Gautier was approved November 20, 2012.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

INVOICE

THE CITY of Pascagoula
MISSISSIPPI's FLAGSHIP CITY

603 Watts Avenue
Pascagoula, MS 39567
Phone: 228-762-1020

Invoice # 00001
January 7, 2013

Bill to:	Pay to:
City of Gautier 3330 Hwy. 90 Gautier, MS 39553 228-497-2486	City of Pascagoula 603 Watts Avenue Pascagoula, MS 39567 228-762-1020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Required initial funding for the South Mississippi Metro Enforcement Team	$10,000.00	$10,000.00
		SUBTOTAL	$10000.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL due	**$10,000.00**

Make all checks payable to City of Pascagoula
If you have any questions concerning this invoice, contact Bobby Parker, Comptroller at 228-938-6716

Thank you for your business!

INTER-LOCAL AGREEMENT FOR THE CREATION OF A MULTI-AGENCY NARCOTICS ENFORCEMENT TEAM FOR THE ENFORCEMENT OF THE UNIFORM CONTROLLED SUBSTANCES LAW IN THE CITIES OF PASCAGOULA, MOSS POINT AND GAUTIER, MISSISSIPPI; AND FOR RELATED PURPOSES

1. **Parties**: Parties to this Agreement are the City of Pascagoula (Pascagoula), City of Moss Point (Moss Point), City of Gautier (Gautier) and their respective Police Departments (Agencies).

2. **Purpose**: The purpose of this Agreement is to create a Multi-Agency Narcotics Enforcement Team to foster and promote cooperation among the three Agencies to effect more comprehensive enforcement of the Uniform Controlled Substances Law, which is codified as Sections 41-29-101 et seq., of the Mississippi Code of 1972 (Law), as well as targeting drug trafficking organizations and to provide interdiction enforcement in the municipalities of the participating Agencies.

3. **Authority**: Each City that is signatory to this Agreement derives its authority to do so specifically from the provisions of Section 17-13-7 of the Mississippi Code of 1972, which permits the creation of Inter-Local Agreements to exercise "any power, authority or responsibility exercised or capable of being exercised by a local governmental unit of this State…".

4. **Enabling Statement**: There is hereby created the Southeast Mississippi Metropolitan Enforcement Team (MET) consisting of the three Agencies that are signatory hereto the same being the Police Departments of Pascagoula, Moss Point and Gautier.

5. **Effective Date**: The MET created by this Agreement shall become effective and operational within thirty (30) days after receipt of approval from the Attorney General of the State of Mississippi as provided in Section 17-13-11 of the Mississippi Code of 1972.

6. **Duration**: This Agreement shall be in effect for a period of one (1) year commencing November 20, 2012, and ending on November 19, 2013. This Agreement shall be renewed annually thereafter unless two or more of the parties hereto give written notice of their intent to withdraw from the Agreement. Such written notice must be presented to the respective governing authorities not less than thirty (30) days prior to the anniversary date of this Agreement.

7. **Administration**: The MET shall be administered by a Governing Board (Board) consisting of the Chiefs of Police (Chiefs) of the Agencies that are parties hereto. The Board shall establish policies for the operation of the MET, its funding, equipping and manning. The Board shall approve all purchases of materials and

signatory to this Agreement on or before the expiration of thirty (30) days from the end of each fiscal year that the MET is in existence. The City Clerk/Comptroller for Pascagoula shall maintain a current inventory of all equipment and assets acquired by the MET and shall include in this inventory a designation as to which City owns each item. All items of equipment and inventory acquired using funds generated by the operation of the MET shall be held by the City of Pascagoula for the mutual benefit of the three Agencies that are signatory hereto.

13. **Purchasing**: The MET shall abide by the purchasing laws of the State of Mississippi for all items to be acquired with MET funds.

14. **Termination**: Participation in the MET by any City or Agency may be terminated at any time by the passage of a resolution by the governing authorities indicating an intent to withdraw from the MET. Should two or more Cities elect to terminate participation in the MET, then at that time, the MET shall be dissolved and the assets that were acquired using MET funds (MET Assets) shall be distributed among the participating Cities as directed by the Board. All funds held on deposit in any accounts for the benefit of the MET at the time of the dissolution shall likewise be equally divided among the participants with the exception of any funds that are traceable as contributions directly from the treasuries of a participating City, which funds shall be refunded to that City forthwith. This determination shall be made by the Board at a final meeting thereof to preside over the distribution of MET Assets.

15. **Disclaimer**: It is not the intent of the parties hereto to create an independent or separate agency, or separate legal entity with any powers commensurate with the powers of the participating Cities. It is understood and agreed by all signatories hereto that the MET created by this document exists solely at the will and pleasure of the participating Cities, any one of which may terminate its participation as provided hereinabove.

16. **Inter-Agency Cooperation**: The Board shall see to it that their respective Agencies fully cooperate with the MET in accomplishing its mission to enforce the provisions of the Law by providing immediate backup when requested, logistical support as needed and any other form of support requested by the MET and reasonably available for its use. This inter-agency cooperation shall extend to any and all police agencies operating within the jurisdiction of the MET and the Board shall require such inter-agency cooperation with agencies outside the MET itself when necessary.

17. **Location**: The Board, at its first meeting, or as soon thereafter as possible, shall determine the location for the operation of the MET separate and apart from any of the three Agencies which are signatory to this Agreement. Expenses incurred in the procurement of such a location for the operation of the MET shall be the responsibility of the MET and shall be paid from funds generated by MET efforts. In the event that any of the Cities contributes initially to the procurement of the

equipment for the MET and shall also approve any disbursement of funds necessary for the operation of the MET. The Board shall meet monthly at a place and time set by the Board and at any other time the Board deems appropriate. A majority of the members of the Board shall constitute a quorum for voting purposes.

8. **Organization**: The parties agree that the Pascagoula Agency shall be designated the "Lead Agency" for the MET created pursuant to this Agreement. The parties also agree that the Pascagoula Police Chief shall have the initial authority to designate a MET Commander from his appointees to the MET. Subsequent, or replacement Commanders, shall be appointed by the Board.

9. **Personnel**: The Chief of the Pascagoula Agency shall appoint two of that Agency's officers to serve on the MET. One of those officers, as noted hereinabove, shall be deemed the "MET Commander". The second in command shall be selected by the Board. The Moss Point and Gautier Chiefs shall each appoint one member of their respective Agencies to serve as members of the MET. Each member of the MET shall be compensated by his or her respective Agency and shall remain on the payroll of the City by whom they are employed. The MET Commander shall have the authority to convene emergency meetings of the Board when necessary. The MET Commander shall prepare all agendas for all of the Board meetings including a docket of claims to be approved by the Board for purchases of materials and equipment and disbursement of funds for the operation of the MET. The MET Commander shall be responsible for any and all press releases and media contacts pertinent to MET activities.

10. **Disciplinary Procedures**: Should it become necessary to impose any type of discipline on any member of the MET, then it shall be the duty of the Chief of the Agency by whom such member is employed to impose such discipline. Should a majority of the Board consider that such discipline as imposed by the Chief is inadequate, or otherwise inappropriate, then in such event, by majority vote, the member of the MET who is the subject of such discipline may be removed therefrom.

11. **Equipment**: Each Agency shall furnish its designated officers with all equipment and supplies necessary for their effective functioning within the MET. An initial inventory of this equipment shall be made with the name of the Agency contributing the equipment being indicated thereon.

12. **Funding and Financial Management**: The Lead Agency shall be responsible for the financial management of all funds received from whatever source by the MET including, but not limited to, funds contributed directly by the Cities, grants, forfeitures, seizures, sales of confiscated assets, or donations from third parties. Pascagoula shall be the City which holds all of the assets for the benefit of the MET with the exception of any equipment that is supplied by the other Cities, which shall remain the property of those Cities. The City Clerk/Comptroller for Pascagoula shall account annually for all income received and expenditures made by and on behalf of the MET. This annual accounting shall be submitted to each City that is

location, then in such event, and as soon as may be practical, such City or Cities shall be reimbursed from the funds generated by the MET for these initial contributions.

18. **Miscellaneous**: For purposes of this Agreement, whenever the terms Chief, Chief of Police, or Chiefs, appears at any point in the text of the Agreement, such terms shall mean the Chiefs of Police of the Agencies who are signatory to this Agreement, or their respective designees.

Witness the signatures of the participating parties on this the ______ day of ______________________, 2012.

City of Pascagoula

By:_________________________ ____________________
Mayor Date

By:_________________________ ____________________
Police Chief Date

City of Gautier

By:_________________________ ____________________
Mayor Date

By:_________________________ ____________________
Police Chief Date

City of Moss Point

By:_________________________ ____________________
Mayor Date

By:_________________________ ____________________
Police Chief Date

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

ORDER NUMBER 011-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager and Human Resources Director are hereby authorized to consult with law firm Heidelberg, Steinberger, Colmer and Burrow on employment issues at a rate of $175.00 per hour for attorneys and $85.00 per hour for paralegals.

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

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

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

NAYS: **None**

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MAYOR

ATTEST:

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CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

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

ORDER NUMBER 012-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, hereby appoints Larry Dailey as Chairperson of the Recreation Advisory Committee. Term of appointment is one (1) year.

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

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

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

NAYS: **None**

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MAYOR

ATTEST:

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CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

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

RESOLUTION NUMBER 012-2012

WHEREAS, there is a need for an ad-hoc Recreation Advisory Committee to advise and assist the Gautier City Council on all matters relating to recreation in the City of Gautier; and,

WHEREAS, the Recreation Advisory Committee is necessary to provide the City Council with advice concerning immediate and long-range recreational land use, programs and policies and to perform any other services involving recreational facilities, activities, programs, or special events as may be assigned to the committee by the Council; and,

WHEREAS, the Recreation Advisory Committee is necessary to ensure citizen involvement in the future planning of facilities and programs for our youth, disabled, and adults.

NOW, THEREFORE BE IT RESOLVED that an ad-hoc Recreation Advisory Committee be formed.

Section 1. Purpose:

The Recreation Advisory Committee is hereby established to advise the City Council on all recreational matters and to work for the continued co-ordination and improvement of the recreational facilities of the City of
Gautier.

Section 2. Functions:

(a) The Recreation Advisory Committee shall provide the City Council with advice on all matters relating to recreation.

(b) The committee shall appoint a recreation programming subcommittee in coordination with the City Manager or his/her designee to provide guidance for programs and activities in the area of recreation.

(c) It shall act as liaison and adviser to the City Council and Planning Commission on matters including the activities of all city-owned and/or managed parklands.

(d) The City Manager shall refer to the committee for his/her consideration on matters relating to recreation which he/she believes to be the proper subject of the committee's study or recommendation; with immediate notification of such referrals given to the Council.

(e) The committee shall make recommendations on matters relating to immediate and long-range recreational problems, policies or programs as it deems appropriate. Permission to proceed on land use and policy recommendations must be approved by the City Council.

(f) The Committee, assisted by the City staff, shall recommend to the City Council a Gautier Master Plan for Recreation and Open Spaces and its updating as needed.

Section 3. Membership:

The Recreation Advisory Committee will be comprised of nine members who are residents of the City of Gautier (to include at least one youth and one senior member). Members shall be appointed by Council each year.

Section 4.Officers Enumerated, Appointment: (Term of Office)

(a) A chairman shall be selected by the Council for a term of one year. Thereafter, the chairman shall be selected by the members for an annual term of one year.

(b) The committee shall elect a vice-chairman for an annual term of one year.

Section 5. Rules and Regulations:

The committee shall serve as an ad-hoc committee until May 1, 2015, or until completion of the Gautier Parks and Open Space Master Plan, should the Council find that the committee has fulfilled its duties.

The committee shall meet at city hall or another announced public facility at a regular day and time to be determined at their first public meeting.

Section 6.City Council - Committee Review:

The committee shall meet with the Council within six months to present further advice on how to best implement the functions of the committee and to suggest any revisions that may be needed.

INTRODUCED AND PASSED by the Council of the City of Gautier, Mississippi at a Regular Meeting on May 1, 2012.

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

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

NAYS: None

Tommy Fortenberry
MAYOR

ATTEST:

Wendy McClain
CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi at the meeting of May 1, 2012

City of Gautier
Recreation Advisory Committee

1. Harvey Adams
   2406 Holiday Drive
   Gautier, MS 39553
   harveyadams@bellsouth.net
   228-497-5369

2. Larry Dailey
   2135 Kingslea Drive
   Gautier, MS 39553
   larrydailey@cableone.net
   228-238-6675

3. Emily Fortney
   1412 Cotita Drive
   Gautier, MS 39553
   emileefortney@yahoo.com
   228-990-6680

4. Drew Pickens (Active National Guard)
   4901 Forrestwood Drive
   Gautier, MS 39553
   andrew.l.pickensmil@mail.mil
   228-327-2702

5. LaFreida C. Ray
   2009 Dartmouth Drive
   Gautier, MS 39553
   lray@bgcjc.org
   228-497-8030

6. Kenny Smith
   1103 Hickory Hills Drive
   Gautier, MS 39553
   kenny.smith@cbunitedms.com
   228-497-1800

7. Steve Torres
   3404 Seabass Road
   Gautier, MS
   msttorressr@yahoo.com
   228-355-1312

8. James Torrey
   4904 Fordham Drive
   Gautier, MS
   jatorrey25@yahoo.com
   228-497-6636

9. Tracey Walker
   2016 Bacot Drive
   Gautier, MS 39553
   fabulouspools@cableone.net
   228-219-6870

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

ORDER NUMBER 013-2013

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

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

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

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

NAYS: **None**

____
MAYOR

ATTEST:

____
CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

Docket of Claims

Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY OF GAUTIER 7M BOND ACCT	130597	01/15/2013	12/13/2012			8,492.09	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-104	TR 12/13 MDOT WIRE	11212012	12/13/2012		8,492.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES	130664	01/15/2013	01/03/2013			416.32	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-535	STREETS	1033332053	12/05/2012		23.35
001-205-535	MAINTENANCE	1033332053	12/05/2012		41.99
001-201-535	STREETS	1033334137	12/12/2012		23.35
001-205-535	MAINTENANCE	1033334137	12/12/2012		41.99
001-201-535	STREETS	1033336244	12/19/2012		23.35
001-205-535	MAINTENANCE	1033336244	12/19/2012		41.99
001-201-535	STREETS	1033338330	12/26/2012		23.35
001-205-535	MAINTENANCE	1033338330	12/26/2012		46.63
001-170-698	RECREATION	1033332052	12/05/2012		4.66
001-201-535	STREETS	1033332052	12/05/2012		12.72
001-205-535	MAINTENANCE	1033332052	12/05/2012		20.20
001-170-698	RECREATION	1033334136	12/12/2012		4.66
001-201-535	STREETS	1033334136	12/12/2012		12.72
001-205-535	MAINTENANCE	1033334136	12/12/2012		20.20
001-170-698	RECREATION	1033336243	12/19/2012		4.66
001-201-535	STREETS	1033336243	12/19/2012		12.72
001-205-535	MAINTENANCE	1033336243	12/19/2012		20.20
001-170-698	RECREATION	1033338329	12/26/2012		4.66
001-201-535	STREETS	1033338329	12/26/2012		12.72
001-205-535	MAINTENANCE	1033338329	12/26/2012		20.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	130666	01/15/2013	01/03/2013			161.00	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-639	CHAINS(3)	488019	11/29/2012		42.00
001-170-639	CARB,GAS TANK	488026	12/06/2012		90.00
001-170-639	CARB PART,HOSE,GASKET	488035	12/11/2012		15.00
001-170-639	THROTTLE CABLE	488039	12/13/2012		14.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	130667	01/15/2013	01/03/2013			1,385.56	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	FIRESTONE FIREHAWK GTZ(4)#106	51425	12/04/2012		494.12
001-100-638	FIRESTONE FIREHAWK GTZ(4)14401	51454	12/05/2012		494.12
001-205-638	FIRESTONE DESTINATION LE(4)431	51552	12/13/2012		397.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	130670	01/15/2013	01/03/2013			725.09	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-639	GAL SHELL OIL(4)	39476	11/29/2012		84.00
001-201-639	OIL FILTER,FUEL FILTER KIT	39477	11/29/2012		84.51
001-100-570	FRONT BRAKE ROTORS(2)& PADS	39490	12/11/2012		97.75
001-100-570	REAR BRAKE ROTORS(2)& PADS	39491	12/12/2012		97.75
001-100-570	FRONT BRAKE ROTORS(2)& PADS	39492	12/13/2012		97.75
001-170-559	5GAL HYD FLUID,FILTERS	39502	12/19/2012		96.33
001-170-559	5GAL HYD FLUID,ROTELLA OIL	39503	12/19/2012		90.50
001-170-559	GAL ROTELLA OIL	39504	12/20/2012		21.00

Docket of Claims

Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	130670	01/15/2013	01/03/2013			725.09	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	BRAKE PAD(2)	D053383	12/20/2012		55.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ENTERPRISE FUND	130671	01/15/2013	01/04/2013			76.01	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-104	ERC WIRE:US FISH 000354	12042012	12/04/2012		76.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	130672	01/15/2013	01/07/2013			551.43	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	FUEL FILTER	230578	11/28/2012		28.99
001-161-638	EXTENDER(2),NUT,COVER,FREIGHT	230638	11/30/2012		99.35
001-161-638	SWITCH	230699	12/04/2012		99.00
001-161-638	SWITCH HARNESS	230736	12/06/2012		74.14
001-100-570	PADS	230754	12/06/2012		57.95
001-161-638	RELIEF VALVE	230808	12/13/2012		76.00
001-100-570	WIPER BLADE	230928	12/14/2012		51.00
001-161-638	VALVE STEM EXT	230977	12/07/2012		65.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE	130674	01/15/2013	01/07/2013			40.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	FLAT REPAIR:UNIT 120	11871	12/10/2012		13.00
001-100-638	BALANCE:05 FORD TRUCK	11877	12/12/2012		15.99
001-100-638	FLAT REPAIR:EXPEDITION	11913	12/26/2012		12.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MTLC/NFL	130676	01/15/2013	01/07/2013			41.45	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	HASP LOCK	20080200	12/12/2012		11.99
001-170-559	SAW BLADES	20080202	12/12/2012		24.99
001-170-559	BULK FASTENER	20050206	12/12/2012		4.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	130695	01/15/2013	01/08/2013			458.86	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-638	OIL FILTER,MOTOR OIL(12)	1978278833	12/04/2012		50.37
001-161-638	WIPER BLADE(2)	1978279491	12/10/2012		8.98
001-100-570	CAM SENSOR	1978279494	12/10/2012		21.57
001-170-638	FUEL FILTER,OIL FILTER,LUBE	1978279538	12/11/2012		68.50
001-170-638	GAL MOTOR OIL(4)	1978279539	12/11/2012		71.96
001-170-638	GAL PURPLE POWER	1978279547	12/11/2012		6.49
001-170-638	MINI BULB(2)	1978279651	12/12/2012		11.38
001-090-525	MOTOR OIL(2),OIL FILTER(2)	1978279703	12/13/2012		60.15
001-100-570	SPARK PLUG(8)	1978279704	12/13/2012		75.92
001-090-525	WIPER BLADE(2)	1978279717	12/13/2012		8.98
001-170-638	TIRE SHINE,GLASS CLEANER	1978279787	12/14/2012		10.38
001-100-570	BRAKE CALIPER UNIT#37	1978280377	12/19/2012		56.04
001-100-570	SEALED BEAM UNIT#37	1978280442	12/20/2012		8.14

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	130697	01/15/2013	01/08/2013			804.17	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	DURACELL 8PK,TANK SPRAYER	913878	11/26/2012		21.91
001-092-635	PIN PUNCH,PRY BAR	902926	11/26/2012		17.63
001-092-635	CAUTION TAPE,GAL STUCCO PATCH	902251	11/28/2012		26.09
001-170-559	TIE WIRE	902191	11/28/2012		13.54

Docket of Claims

Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	130697	01/15/2013	01/08/2013			804.17	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	KWIKSET KEY(5)	902455	11/30/2012		8.90
001-201-559	OUTDOOR CORD(7)	901937	12/03/2012		108.02
001-170-559	WATERTIGHT GROUND PLUG	902975	12/04/2012		12.99
001-170-559	LIGHT SET CLEAR	902947	12/04/2012		8.07
001-100-559	DUPLEX OUTLET(4)	901986	12/04/2012		2.36
001-092-635	CONDUIT,RECTANGULAR BOX,COVER	903791	12/04/2012		23.31
001-170-559	PICKUP TOOL	913851	12/05/2012		31.96
001-170-559	LOCK,CLIP,RING,KWIKSET,KEY	901241	12/06/2012		52.15
001-170-559	KEY,RING	913163	12/06/2012		16.47
001-170-559	KEY BOX	902544	12/10/2012		9.00
001-092-635	CHAIR RAIL(7),PAINT,DROP CLOTH	902663	12/11/2012		269.20
001-170-559	BRASS LOCK	913308	12/12/2012		13.97
001-092-635	DRILL BITS	902780	12/12/2012		2.82
001-170-559	BRASS LOCK	918655	12/12/2012		-13.27
001-161-559	BATTERY(4),32PK WATER(5)	913661	12/13/2012		63.73
001-092-635	WEATHER STRIP,BUTTON(2),WIRE	902832	12/13/2012		28.41
001-092-635	DRILL BITS	901673	12/13/2012		3.08
001-092-714	SUPPLIES TRIBUTE TOWER	902349	12/17/2012		71.47
001-170-559	YELLOW GROUNDING PLUG(2)	902338	12/17/2012		8.24
001-170-559	YELLOW GROUNDING PLUG	902283	12/17/2012		4.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABOT LODGE JACKSON NORTH	130700	01/15/2013	01/09/2013			308.00	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	MACP TRAINING: ELBIN,D	01282012	12/19/2012		308.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NATIONAL SEMINARS TRAINING	130701	01/15/2013	01/09/2013			199.00	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-681	PAYROLL LAW:BARNETT,V	02202013	01/04/2013		199.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AD2 INC	130705	01/15/2013	01/09/2013			340.00	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	DEC 2012 WEBSITE MAINT	2074	12/17/2012		250.00
001-092-698	NOV 2012 HOST FEE	2074	12/17/2012		25.00
001-092-698	SSL CERTIFICATE RENEWAL	2083	12/31/2012		65.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	130706	01/15/2013	01/09/2013			833.33	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	DEC 2012 CLUB SUPPORT	12312012	01/04/2013		833.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	130707	01/15/2013	01/09/2013			105.01	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	MONTHLY 1/05-2/04/13	01052013	12/22/2013		105.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CARD SERVICES	130708	01/15/2013	01/09/2013			984.00	________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-682	MAGPPA DUES: STEEN,C	ZJ9HPN	12/04/2012		35.00
001-090-681	ASPPM CLASS: ATKINSON,M	2TRHB5	12/05/2012		50.00
001-022-681	HR CERT PROGRAM: PUGH,J	TK43H2	12/13/2012		899.00

Docket of Claims

Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	130712	01/15/2013	01/09/2013			1,316.20	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONES	0030759348	12/31/2012		124.02
001-022-605	HR CELL PHONES	0030759348	12/31/2012		125.03
001-040-605	CITY CLERK CELL PHONES	0030759348	12/31/2012		186.04
001-090-605	ECON DEV CELL PHONES	0030759348	12/31/2012		547.87
001-161-605	FIRE DEPT CELL PHONES	0030759348	12/31/2012		197.65
001-170-605	RECREATION CELL PHONES	0030759348	12/31/2012		88.92
001-205-605	MAINT CELL PHONES	0030759348	12/31/2012		46.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	130714	01/15/2013	01/09/2013			269.04	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	MDA MEETING-SHELL LANDING	11282012	12/03/2012		269.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF FINANCE & ADMIN	130717	01/15/2013	01/09/2013			37,945.25	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	NOV 2012 ADC CHGS	11302012	12/03/2012		37,945.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	130718	01/15/2013	01/09/2013			105.00	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	216520	12/31/2012		105.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DPS CRIME LAB	130720	01/15/2013	01/09/2013			50.00	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	ANALYTICAL FEES	0000640	12/05/2012		50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FEDERAL EXPRESS	130721	01/15/2013	01/09/2013			63.78	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-607	SHIPPING	213231929	01/02/2013		63.78

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FOSTER'S AIR CONDITIONING & HEATING, INC	130723	01/15/2013	01/09/2013			554.00	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-635	ESA TUNE UP: CITY HALL	P920159	12/27/2012		240.00
001-170-635	REPAIR: SR BUILDING	W916329	11/13/2012		314.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	130724	01/15/2013	01/09/2013			3,366.32	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP36644395	12/17/2012		28.65
001-092-525	UNL FUEL	NP36644395	12/17/2012		46.34
001-100-525	UNL & DSL FUEL	NP36644395	12/17/2012		2,746.66
001-161-525	UNL & DSL FUEL	NP36644395	12/17/2012		384.25
001-170-525	UNL FUEL	NP36644395	12/17/2012		160.42

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	130727	01/15/2013	01/09/2013			3,994.81	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP36697135	12/24/2012		132.80
001-100-525	UNL FUEL	NP36697135	12/24/2012		3,289.74
001-161-525	UNL & DSL FUEL	NP36697135	12/24/2012		332.66
001-170-525	UNL & DSL FUEL	NP36697135	12/24/2012		143.78
001-205-525	UNL FUEL	NP36697135	12/24/2012		95.83

Docket of Claims

Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	130728	01/15/2013	01/09/2013			3,064.97	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-525	UNL FUEL	NP36734575	12/31/2012		2,694.99
001-161-525	UNL & DSL FUEL	NP36734575	12/31/2012		234.84
001-170-525	UNL & DSL FUEL	NP36734575	12/31/2012		71.10
001-205-525	UNL FUEL	NP36734575	12/31/2012		64.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	130731	01/15/2013	01/09/2013			3,318.83	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP36853473	01/07/2013		112.94
001-092-525	UNL FUEL	NP36853473	01/07/2013		112.56
001-100-525	UNL FUEL	NP36853473	01/07/2013		2,566.63
001-161-525	UNL & DSL FUEL	NP36853473	01/07/2013		509.41
001-170-525	UNL & DSL FUEL	NP36853473	01/07/2013		17.29

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	130732	01/15/2013	01/09/2013			816.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PMT FEB 2012	I4204EY	01/01/2013		816.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY ADULT DETENTION CENTER	130734	01/15/2013	01/09/2013			8,932.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-696	NOV 2012 ADC CHGS	11302012	12/03/2012		8,932.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY CHAMBER OF COMMERCE	130735	01/15/2013	01/09/2013			2,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	FY13 ANNUAL MEMBER FEE	21087	01/08/2013		2,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL, JR. CPA	130736	01/15/2013	01/09/2013			2,540.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-600	RETAINAGE FY11	FINAL	01/09/2013		400.00
001-092-600	PROGRESS PMT FY12	6	01/09/2013		2,028.00
001-092-600	REVIEW BUDGET AMENDMENTS	01082013	01/09/2013		112.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	130737	01/15/2013	01/09/2013			224.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	NOV 2012	5219890	11/30/2012		224.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	130739	01/15/2013	01/09/2013			212.80	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN	1425250	12/21/2012		106.82
001-161-630	SOUTH FIRE STN	1425432	12/21/2012		105.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	130740	01/15/2013	01/09/2013			453.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	QUARTERLY LEASE	1591247DC1	01/03/2013		453.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG	130741	01/15/2013	01/09/2013			3,161.65	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	METER USAGE M7980700086	311328	12/11/2012		2,228.30
001-090-698	METER USAGE 3245C	311103	12/10/2012		933.35

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SBM REPORTING, LLC	130742	01/15/2013	01/09/2013			175.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-698	01/03/13 PLANNING MTG	MK100	01/04/2013		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	130743	01/15/2013	01/09/2013			2,880.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	FEB 2013 NETWORK SERVS	1623	12/14/2012		2,280.00
001-092-698	SYMANTEC BACKUP RENEWAL	1646	01/02/2013		600.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ANIMAL HOSPITAL	130745	01/15/2013	01/09/2013			104.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-514	70# DRY DOG FOOD	64652	12/18/2012		104.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	130746	01/15/2013	01/09/2013			1,309.70	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	MARTIN BLUFF FD 58380001	12172012	12/26/2012		200.48
001-201-629	SIGNAL LIGHTS 17546	12172012	12/26/2012		32.67
001-092-631	CITY LIMIT SIGN 17546	12172012	12/26/2012		20.25
001-161-631	SOUTH FD 76008001	12192012	12/28/2012		229.20
001-170-631	BACOT PARK 10137	12192012	12/28/2012		703.07
001-201-629	SIGNAL LIGHTS 10138	12192012	12/28/2012		124.03

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	130747	01/15/2013	01/09/2013			9,429.59	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	STREET LIGHTING	12182012	12/27/2012		5,223.08
001-201-629	SIGNAL LIGHTS	12182012	12/27/2012		1,248.92
001-092-631	CITY HALL	12182012	12/27/2012		1,517.43
001-170-631	FRAZIER PARK	12182012	12/27/2012		42.32
001-170-631	SENIOR BLDG	12182012	12/27/2012		532.13
001-161-631	CENTRAL FD	12182012	12/27/2012		352.63
001-170-631	CITY PARK	12182012	12/27/2012		142.45
001-092-631	PUBLIC WORKS	12192012	12/27/2012		350.38
001-092-631	HWY 90 SIGN	12188012	12/27/2012		20.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	130748	01/15/2013	01/09/2013			2,366.72	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-631	POLICE STATION 66298004	12182012	12/27/2012		1,305.34
001-201-629	SIGNAL LIGHT 89113001	12182012	12/27/2012		61.27
001-170-631	CITY PARK RESTRMS 89912001	12182012	12/27/2012		435.62
001-201-633	STREET LIGHTS 90345002	12182012	12/27/2012		434.09
001-092-631	RECORDS BLDG 90790001	12182012	12/27/2012		130.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	130752	01/15/2013	01/09/2013			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	JAN 2013 COURT SUPPORT	1-20627	01/04/2013		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	130753	01/15/2013	01/09/2013			49.71	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	711896	01/01/2013		49.71

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BLOSSMAN GAS, INC.	130755	01/15/2013	01/09/2013			424.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	PROPANE-NORTH FD	121561	12/20/2012		80.03
001-161-630	PROPANE-NORTH FD	121426	12/13/2012		135.38
001-161-630	PROPANE-NORTH FD	121644	12/27/2012		209.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	130756	01/15/2013	01/10/2013			905.25	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	12.07 TN ASPHALT FOB	16643	12/31/2012		905.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI PRESS REGISTER	130758	01/15/2013	01/10/2013			19.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-615	NOTICE:HEARING-LUONG	01915610	12/19/2012	130298	19.56

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF SALES AND SUPPLY, INC.	130761	01/15/2013	01/10/2013			35.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	GRAB IT TOOL 416-216754	405774	01/02/2013	130231	35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY CHAMBER OF COMMERCE	130762	01/15/2013	01/10/2013			975.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	LEADERSHIP JC TUITION:ELBIN	21054	12/17/2012	130261	975.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAWRENCE PRINTING COMPANY, INC.	130763	01/15/2013	01/10/2013			500.03	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-660	REAM LINEN LEDGER PAPER	56821	12/31/2012	130182	158.00
001-092-660	SHIPPING	56821	12/31/2012	130182	9.68
001-092-660	MINUTE BOOKS:CIVIL SERVICE	56871	01/03/2013	130182	190.00
001-092-660	A/A METAL RIM INDEXES	56871	01/03/2013	130182	130.00
001-092-660	SHIPPING	56871	01/03/2013	130182	12.35

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LEXIS NEXIS, MATTHEW BENDER	130765	01/15/2013	01/10/2013			913.93	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-602	MS CODE 2012 SUPP PKG	01072013	12/31/2012	130119	818.00
001-021-602	SHIPPING	01072013	12/31/2012	130119	95.93

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALLISTON'S SCREEN PRINTING	130768	01/15/2013	01/10/2013			274.10	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	16 WHITE CREW TEES W/NAME	01032013	12/07/2012	130176	68.00
001-100-681	6 GYM SHORTS NAVY BLUE	01032013	12/07/2012	130176	50.10
001-100-681	6 CREW SWEATSUITS W/NAME	01032013	12/07/2012	130176	156.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	130769	01/15/2013	01/10/2013			277.15	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	SMEAD TOP TAB	3188393695	12/19/2012	130241	25.02
001-040-500	SHARP CALCULATOR	3188393695	12/19/2012	130241	73.04
001-040-500	BANKER BOXES	3188393695	12/19/2012	130241	148.38
001-040-500	DAB N SEAL	3188393695	12/19/2012	130241	11.94
001-040-500	AT A GLANCE 2013	3189281162	12/29/2012	130241	18.77

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&O SUPPLY COMPANY	130771	01/15/2013	01/10/2013			1,005.30	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	15" ROUND CAST IRON GRATE	G1470	08/08/2012	121345	213.92
001-201-576	18" ROUND CAST IRON GRATE	G1470	08/08/2012	121345	287.44
001-201-576	24" ROUND CAST IRON GRATE	G1470	08/08/2012	121345	503.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ZACHARY E DUKE	130773	01/15/2013	01/10/2013			225.00	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-681	REIMB:ICC CERT EXAM FEES	12082012	10/15/2012		225.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BASICGOV SYSTEMS INC	130774	01/15/2013	01/10/2013			2,856.00	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-698	SUBSCRIPTION FEE 2 USERS	11054	09/04/2012		2,856.00

FUND TOTAL 1 Claims to Checks 56 Total 114,511.40 Manual Held Total 114,511.40

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	THE PEOPLES BANK	130702	01/15/2013	01/09/2013			109,743.76	______________

Account Number	Description	Invoice #	Date	P.O.	Amount
130-680-813	GAUTIER GO BNDS 2010	3194	02/01/2013		109,743.76

FUND TOTAL 130 Claims to Checks 1 Total 109,743.76 Manual Held Total 109,743.76

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	130596	01/15/2013	12/17/2012			2,183.12	________

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	LIBRARY SUPPORT	DEC 2012	12/17/2012		2,183.12

FUND TOTAL 172 Claims to Checks 1 Total 2,183.12 Manual Held Total 2,183.12

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	G&K SERVICES	130665	01/15/2013	01/03/2013			306.76	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-535	UNIFORMS	1033332052	12/05/2012		76.69
400-651-535	UNIFORMS	1033334136	12/12/2012		76.69
400-651-535	UNIFORMS	1033336243	12/19/2012		76.69
400-651-535	UNIFORMS	1033338329	12/26/2012		76.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	PASCAGOULA TIRE & SERVICE	130668	01/15/2013	01/03/2013			322.04	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	FIRESTONE TRANSFORCE HT(2)	51566	12/13/2012		322.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AUTO TRUCK AND TRAILER PARTS INC	130673	01/15/2013	01/07/2013			533.97	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	PLUG	230834	12/11/2012		5.00
400-651-638	PICO(5),OIL FILTER	230893	12/12/2012		56.02
400-651-638	TRACTOR OIL(2)	230900	12/12/2012		72.00
400-651-638	OIL DRY(2)	230917	12/13/2012		12.50
400-651-638	DEEP CREEP(2),BLACK SILICONE	230998	12/19/2012		17.40
400-651-638	5GAL PURPLE POWER	231011	12/19/2012		21.50
400-651-638	WIPER(2),FILTER,GAL ROTELLA(3)	230975	12/17/2012		90.69
400-651-584	DAYCO BELT(3)	230979	12/17/2012		77.85
400-651-584	DAYCO BELT(3)	230980	12/17/2012		77.85
400-651-559	5GAL GAS CAN(2)	230984	12/18/2012		44.80
400-651-638	WIX,OIL(7)	231004	12/18/2012		29.24
400-651-638	WIX,OIL(7)	231005	12/18/2012		29.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	130696	01/15/2013	01/08/2013			171.80	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	BATTERY,STARTING FLUID	1978280503	12/20/2012		75.78
400-651-638	BATTERY,ZINC TERM(2)	1978280967	12/26/2012		66.57
400-651-638	URETHANE,GASKET,SILICONE	1978281169	12/28/2012		29.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S HOME CENTER'S, INC.	130698	01/15/2013	01/08/2013			97.13	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	4PK BULBS(6),SLEEVES(4),NUT(4)	914984	11/26/2012		46.40
400-651-559	SCHLAGE KEY	913514	11/28/2012		1.87
400-651-559	UNIVERSAL TIRE(2)	903016	12/19/2012		48.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MALLETTE BROTHERS CONSTRUCTION, INC	130699	01/15/2013	01/09/2013			593.84	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-585	14.96 TN RAP FOB	16643	12/31/2012		508.64
400-651-585	7.10 CY FILL SAND FOB	16643	12/31/2012		85.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FIRST NATIONAL BANK TRUST DEPT	130703	01/15/2013	01/09/2013			1,440.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-680-803	BOND FEES CY 2012	12312012	12/31/2012		1,440.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	2012 GUD BONDS DEBT SERVICE	130704	01/15/2013	01/09/2013			120,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-816	JAN 2013 PRN PMT		01012013	01/09/2013			85,800.00
	400-680-817	JAN 2013 INT PMT		01012013	01/09/2013			34,200.00
400	CLEARWATER SOLUTIONS LLC	130709	01/15/2013	01/09/2013			145,083.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	DEC 2012 OPERATIONS FEE		GAUTIER001	01/01/2013			145,083.00
400	COMPANION PROPERTY & CASUALTY GROUP	130710	01/15/2013	01/09/2013			6,709.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-625	COMMERCIAL PROPERTY		3631775	12/31/2012			6,709.54
400	C SPIRE WIRELESS	130713	01/15/2013	01/09/2013			532.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONES		0030759348	12/31/2012			532.25
400	DPC ENTERPRISES, L.P.	130715	01/15/2013	01/09/2013			596.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-580	CHLORINE 150# CYL		212002629	12/27/2012			596.37
400	CITY OF GAUTIER	130716	01/15/2013	01/09/2013			88,334.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	DEC 2012 GARBAGE PMTS		12312012	12/31/2012			88,334.65
400	FIRST INSURANCE FUNDING CORP	130722	01/15/2013	01/09/2013			14,044.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-625	JAN 2012 LIABILITY PMT		01312013	01/02/2013			14,044.38
400	FUELMAN OF MS	130725	01/15/2013	01/09/2013			66.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP36644395	12/17/2012			66.21
400	FUELMAN OF MS	130726	01/15/2013	01/09/2013			180.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP36697135	12/24/2012			180.63
400	FUELMAN OF MS	130729	01/15/2013	01/09/2013			149.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP36734575	12/31/2012			149.28
400	FUELMAN OF MS	130730	01/15/2013	01/09/2013			138.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL & DSL FUEL		NP36853473	01/07/2013			138.15
400	IRBY'S ANSWERING SERVICE	130733	01/15/2013	01/09/2013			374.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	SERVICE 01/02-30/2012		121300479	01/02/2013			374.35

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	130738	01/15/2013	01/09/2013			102,978.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	JAN 2013 TREATMENT CHGS		25622	01/02/2013			102,978.00
400	SINGING RIVER ICE	130744	01/15/2013	01/09/2013			60.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	REFILL ICE 40 @ .55		38344	01/07/2013			22.00
	400-651-559	REFILL ICE 70 @ .55		38343	01/03/2013			38.50
400	SINGING RIVER E.P.A.	130749	01/15/2013	01/09/2013			4,195.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17881		12172012	12/26/2012			1,928.15
	400-651-631	WATER WELLS 17881		12172012	12/26/2012			2,169.82
	400-651-631	LIFT STNS 89627001		12162012	12/26/2012			53.00
	400-651-631	LIFT STNS 89702001		12172012	12/26/2012			44.77
400	SINGING RIVER E.P.A.	130750	01/15/2013	01/09/2013			6,554.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 17882		12182012	12/27/2012			1,898.88
	400-651-631	WATER WELLS 17882		12182012	12/27/2012			2,614.94
	400-651-631	CITY HALL SOUTH 17882		12182012	12/27/2012			2,040.64
400	SINGING RIVER E.P.A.	130751	01/15/2013	01/09/2013			2,692.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		12192012	12/28/2012			200.34
	400-651-631	LIFT STNS 17884		12192012	12/28/2012			1,225.71
	400-651-631	LIFT STNS 17883		12192012	12/28/2012			1,148.68
	400-651-631	WATER WELL 17883		12192012	12/28/2012			117.42
400	WASTE MANAGEMENT OF MS-GLF COAST	130754	01/15/2013	01/09/2013			1,067.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF-TIMBERLANE		0556355213	12/16/2012			1,067.30
400	ACTION PRINTING CENTER INC	130759	01/15/2013	01/10/2013			311.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	ONE BOX OF BILLING CARDS		78407	12/28/2012	130155		311.73
400	DIXIE FASTENERS, INC.	130760	01/15/2013	01/10/2013			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	PLOW BOLTS 1/2"		32364	01/03/2012	130272		30.00
	400-651-581	PLOW BOLTS 5/8"		32364	01/03/2012	130272		30.00
400	DOLPHIN SAFETY SUPPLY	130764	01/15/2013	01/10/2013			164.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	STORM KING HIP WADERS (2)		71967	12/26/2012	130226		164.80
400	C & M ELECTRIC MOTOR SERVICE, INC.	130766	01/15/2013	01/10/2013			1,389.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	7.5 HP PUMP		11160	12/26/2012	130166		1,389.60

Docket of Claims

Release date from 01/15/2013 thru 01/15/2013

```
                                              Trans Release    Claim      Claim   Check       Claim
Fund  Name of Claimant                            #    Date     Date       Number  Number      Amount    Approved/Disapproved
-------------------------------------------------------------------------------------------------------------------------

400   SOUTHERN WATERWORKS SUPPLY, INC         130767 01/15/2013 01/10/2013                      1,968.00 ______________
            Account Number    Description                  Invoice #   Date      P.O.      Amount
             400-651-581      CARSON METER BOX W/ LID      46083      12/31/2012  130220               1,349.25
             400-651-581      CARSON BLACK HINGE LID       46083      12/31/2012  130220                 618.75

400   STAPLES BUSINESS ADVANTAGE DEPT ATL     130770 01/15/2013 01/10/2013                         52.82 ______________
            Account Number    Description                  Invoice #   Date      P.O.      Amount
             400-650-500      AT A GLANCE 922315           3188393696 12/19/2012  130236                   9.49
             400-650-500      BASE 527085                  3188393696 12/19/2012  130236                  14.99
             400-650-500      DESK ORGANIZER               3188393696 12/19/2012  130236                  28.34

400   MTLC/NFL                                130772 01/15/2013 01/10/2013                        562.92 ______________
            Account Number    Description                  Invoice #   Date      P.O.      Amount
             400-651-584      4X4X10 TREATED PINE          20080197   12/11/2012  130215                 109.89
             400-651-584      2X4X8 TRTD PINE #2           20080197   12/11/2012  130215                  98.88
             400-651-584      1X6X6 TRTD DE FENCE          20080197   12/11/2012  130215                 218.23
             400-651-584      PREMIX CONCRETE MIX          20080197   12/11/2012  130215                  40.59
             400-651-584      CD482US2C DOOR PULL          20080197   12/11/2012  130215                  10.77
             400-651-584      14-5160700 HVY T HIN         20080197   12/11/2012  130215                  34.74
             400-651-584      6" SAFETY HASP D91 Y         20080197   12/11/2012  130215                  14.78
             400-651-584      2IN 6D HDG COMMON 12         20080197   12/11/2012  130215                  21.90
             400-651-584      25070161 1# 16D HDG          20080197   12/11/2012  130215                  13.14

FUND TOTAL 400 Claims      to      Checks    32 Total    501,732.37 Manual          Held           Total    501,732.37
```

Docket of Claims

Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	130675	01/15/2013	01/07/2013			172.00	
404	DELTA SANITATION OF MS, LLC	130719	01/15/2013	01/09/2013			80,735.44	
404	ARRINGTON & ASSOCIATES LLC	130757	01/15/2013	01/10/2013			3,510.00	

APPLEWHITE IND

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	DECEMBER 2012 86.00 @ 2.00	1414	12/31/2012		172.00

DELTA SANITATION OF MS, LLC

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	DEC 12 RES GARBAGE SERV	7374	12/31/2012		77,650.00
404-677-693	DEC 12 RES CART RENTAL	7374	12/31/2012		2,888.00
404-677-693	DEC 12 COM CART RENTAL	7374	12/31/2012		197.44

ARRINGTON & ASSOCIATES LLC

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	SITE MONITOR:10/27-11/2/12	2103	01/10/2013		210.00
404-677-695	PROJECT MGR:10/27-11/9/12	2103	01/10/2013		2,400.00
404-677-695	CLERICAL:10/27-11/9/12	2103	01/10/2013		900.00

FUND TOTAL 404 Claims to Checks 3 Total 84,417.44 Manual Held Total 84,417.44

Docket of Claims

Release date from 01/15/2013 thru 01/15/2013

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	56 Total	114,511.40	Manual	Held	Total	114,511.40
FUND 130 Claims	to	Checks	1 Total	109,743.76	Manual	Held	Total	109,743.76
FUND 172 Claims	to	Checks	1 Total	2,183.12	Manual	Held	Total	2,183.12
FUND 400 Claims	to	Checks	32 Total	501,732.37	Manual	Held	Total	501,732.37
FUND 404 Claims	to	Checks	3 Total	84,417.44	Manual	Held	Total	84,417.44
Total for all Funds		Checks	93 Total	812,588.09	Manual	Held	Total	812,588.09

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

ORDER NUMBER 014-2013

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

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

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

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

NAYS: **None**

____
MAYOR

ATTEST:

____
CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

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

ORDER NUMBER 015-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Minutes from Council Meeting held January 2, 2013 are hereby approved.

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

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

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

NAYS: **None**

____
MAYOR

ATTEST:

____
CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

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

ORDER NUMBER 016-2013

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

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

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

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

NAYS: **None**

____
MAYOR

ATTEST:

____
CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

STATE OF MISSISSIPPI
COUNTY OF JACKSON

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

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

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

WHEREAS the authority for municipal use of the County voting machines is set forth in Mississippi Code Annotated Section 23-15-405;

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

DURATION. The term of this agreement is for the period extending from March 1, 2013 through March 1, 2015.

PURPOSE. The purpose of this Agreement is to allow the City to utilize the County voting Machines for municipal elections as contemplated by MCA 23-15-405.

ORGANIZATION. There will be no separate legal or administrative entity created by this agreement.

a) COUNTY RESPONSIBILITIES.
   i. County agrees to allow City to utilize the Voting machines and system of the County for municipal elections under the terms and conditions herein;
b) CITY RESPONSIBILITIES.
   i. City will be allowed to utilize the voting machines and system of the County in its municipal elections provided that the municipality and its poll workers receive training in the use and care of the Voting System. Poll workers must have current certificates of training and if any

additional training is necessary for City's chosen poll workers it shall be at the city's sole expense.

ii. City will make arrangements and have available technical support in the preparation and administration of the election at its own expense.

iii. City will be solely responsible for receiving US Justice Department Section 5 Preclearance, if required.

iv. City shall make arrangements with the County Election Commission for transport and return of the machines.

v. Machines shall be returned to County in the same condition in which they were received and City shall be responsible to County for any damages thereto.

vi. City shall be responsible for securing any services that it needs or desires from the County Election Commission and all reimbursement of expenses and payments associated therewith.

AMENDMENT. This agreement may be amended by either entity, upon joint written agreement of both entities, and the amendment shall be spread upon the minutes of both entities and forwarded to the Attorney General of the State of Mississippi for approval prior to enactment of any amendments.

APPROVAL OF AGREEMENT. This Agreement must be ratified and approved by the respective governing authorities prior to initiation, and this Agreement is expressly subject to the approval by the Attorney General of the State of Mississippi as required by Section 17-13-11, Mississippi Code 1972, Annotated.

IN WITNESS WHEREOF, the parties hereto have caused the execution and delivery of this

Agreement of this the 15th day of January, 2013.

Motion was made by Councilman MacFarland seconded by Councilman Colledge and the following vote was recorded:

	AYES	NAYS
Mayor Tommy Fortenberry	yes	
Councilman Johnny Jones	yes	
Councilman Hurley Ray Guillotte	yes	
Councilman Gordon Gollott	yes	
Councilwoman At Large Mary Martin	yes	
Councilman Scott Macfarland	yes	
Councilman Adam Colledge	yes	

JACKSON COUNTY, MISSISSIPPI
BOARD OF SUPERVISORS

By: ______________________________
President

ATTEST:

By: ______________________________
Clerk of the Board

CITY OF GAUTIER, MISSISSIPPI

By: ______________________________
Mayor

ATTEST:

By: ______________________________
City Clerk

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

ORDER NUMBER 017-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that City is hereby authorized to declare attached inventory items surplus and remove items from the Public Works and Streets Department Inventory list.

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

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

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

NAYS: **None**

____
MAYOR

ATTEST:

____
CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

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

ORDER NUMBER 018-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the following appointment to the Planning Commission is hereby authorized:

NAME	**TERM EXPIRES**
Jimmy Green (Ward 1)	**At Will**

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

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

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

NAYS: **None**

____
MAYOR

ATTEST:

____
CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 15, 2013.

Tricia Thigpen

From: Samantha Abell <sabell@gautier-ms.gov>
Sent: Thursday, January 10, 2013 3:09 PM
To: tthigpen@gautier-ms.gov
Cc: crussell@gautier-ms.gov; cbilbo@gautier-ms.gov
Subject: FW: Ward 1 appointee to Planning Commission

Tricia,
Please add as back-up to this agenda item.

From: john [mailto:jfjones1@cableone.net]
Sent: Sunday, December 09, 2012 9:54 AM
To: sabell@gautier-ms.gov
Cc: tlfortenberry@hotmail.com; sdmacfarland@peoplepc.com; marymartincouncilwomanatlarge@yahoo.com; adamcolledge@aol.com; gollottd@bellsouth.net; crussell@gautier-ms.gov
Subject: Re: Ward 1 appointee to Planning Commission

Sam, Jimmy's address is 1905 Tradewinds and his phone # is 497-1406.

From: john
Sent: Sunday, December 09, 2012 9:49 AM
To: sabell@gautier-ms.gov
Cc: tlfortenberry@hotmail.com ; sdmacfarland@peoplepc.com ; marymartincouncilwomanatlarge@yahoo.com ; adamcolledge@aol.com ; gollottd@bellsouth.net ; crussell@gautier-ms.gov
Subject: Ward 1 appointee to Planning Commission

Bobby called yesterday and due to a situation that came up, he respectfully has withdrawn his name as an appointee on the Planning Commission. I have talked with Jimmy (James) Green and he has accepted my appointment to the Commission. Jimmy brings with him years of senior management experience, and has been involved heavily in a committee involving the restoration of graveline bayou in which I have been a part of. In doing so, I have been exposed to Jimmy's ability to make sound decisions, his vision for our City, and ability to work with others to accomplish what is best for our City. Please have Jimmy's name placed on our future agenda for Ward 1 appointment to the Planning Commission.

1

Motion was made by Mayor Fortenberry to go into Executive Session to discuss BP Oil Spill. Motion was seconded by Councilman Macfarland and unanimously carried.

Motion was made by Mayor Fortenberry to move forward with Mayor and City Manager signing Presentment of Claim for BP oil spill. Motion was seconded by Councilman Macfarland and unanimously carried.

DOGAN & WILKINSON, PLLC

ATTORNEYS AT LAW

734 DELMAS AVENUE (39567)
P. O. BOX 1618
PASCAGOULA, MS 39568-1618
TEL: (228) 762-2272
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ALETA W. BARNES[2]
NATHAN A. BOSIO[5]
JOSHUA W. DANOS[6]
DAVID W. DOGAN, III
JOHN B. EDWARDS, II
THI T. GILLIES[3]
HANSON D. HORN[7]
JOHN M. KINARD
MICHAEL J. MCELHANEY, JR.
ROUN S. MCNEAL
W. CHARLES MCVEA[4]
KEVIN M. MELCHI[6]
LARRY A. SMITH

[1]AMY LASSITTER ST.PÉ
DAVID L. TREWOLLA
ROBERT W. WILKINSON
BRETT K. WILLIAMS
ROY C. WILLIAMS

OF COUNSEL:

OSCAR R. JORDAN
[3]PHIL BROWN
[3]MARK D. VANCLEAVE

[1] ALSO LICENSED IN AL
[2] LICENSED IN LA ONLY
[3] LICENSED IN TX ONLY
[4] ALSO LICENSED IN LA
[5] ALSO LICENSED IN AL AND TX
[6] ALSO LICENSED IN TX
[7] ALSO LICENSED IN FL

January 15, 2013

City of Gautier
Samantha Abell
3330 Highway 90
Gautier, MS 39553

Re: BP Oil Spill Claim

Dear Samantha:

I am in receipt of your letter dated today and want to first state that I appreciate you voicing your concerns regarding our association with Warren Averett, LLC. I was also extremely frustrated to find out late Friday that the information needed to determine the baseline figures for the City of Gautier had not been gathered by the accountants. It was my understanding, after we met, that Warren Averett would be working directly with the City in gathering all information needed to devise a formula to determine Gautier's loss from the BP oil spill. As I understand from your letter, Warren Averett requested the information back in October, but the emails got missed, so January 9, 2013 was the first time you actually saw the data needed. I have spoken to Warren Averett and have advised them to contact me immediately if there is ANY breakdown in communication with the governmental entities that we represent. While I would love to pass blame here, I take full responsibility for not following up throughout the process to ensure that the accountants were getting all data needed to move forward.

I do want you to understand that the Presentment being filed Friday is only the beginning of the process. All governmental entities are required under Section 2713 of the Oil Pollution Act to file the Presentment by Friday. By filing the Presentment, we are preserving the claim for the City of Gautier. In order to file the Presentment, we had to have a baseline, wherein we compared historical collections from 2007-2009 to the collections in 2010. This is the approach that has been approved by the Court for the Economic and Property Damage Settlement claims. From this baseline number, we will add a multiplier to compensate for the claims that you cannot quantify by looking at the City's books. This could include the negative impact the spill had on the census number for the City, as a result of the exodus of residents after the spill. While at this early stage

120 N. CONGRESS STREET
SUITE 800
JACKSON, MS 39201

1010 LAMAR, SUITE 860
HOUSTON, TX 77002

914 WASHINGTON AVE.
OCEAN SPRINGS, MS 39564

SUITE 2900, ENERGY BLDG.
1100 POYDRAS STREET
NEW ORLEANS, LA 70163

of Presentment, we will simply increase the multiplier for Gautier to ensure that the number demanded includes loss from the census, as well as other unknowns, and we will fine tune the formula to give an exact amount that was lost due to the census numbers prior to making a formal demand on BP. The number presented "now" will be inflated as we continue to review damages for the City.

I again want to apologize and tell you that I will be involved from this point forward. I have asked Warren Averett to copy this firm on all correspondence to the City and requested that we be notified if they do not receive a prompt response from the governmental entities. We will have numbers for you to look at by Friday at the latest. The accountants are working on the information you provided now, but we wanted to compare the State's numbers and computations to the City's claims. The State has not yet completed their computations.

Please call if you have any questions or I will be happy to set up a time to meet with you.

Sincerely,

Amy Lassitter St.Pe'

ALS:tab

January 15, 2012

Re: Presentment Claim to the Responsible Parties
Gautier, Mississippi
Governmental Claim

To Whom It May Concern:

The below listed attorneys represent Gautier, Mississippi, a political subdivision of the State of Mississippi. Please communicate with the attorneys only regarding this claim. The attorneys' names and addresses, firm addresses, phone numbers and email addresses are listed below. Proof of authority to act on behalf of Gautier, Mississippi is attached hereto as Exhibit A. The City previously filed a short-form joinder in the Limitation action joining in the Bundle C Master Complaint (Attached hereto as Exhibit "B").

Gautier, Mississippi (hereinafter "the City") hereby presents its claim for Response/Removal and Clean Up Costs, Damage to Real Property, Loss of Revenue for the year 2010, and costs of Government Public Services as a result of the Deepwater Horizon Oil Spill. This presentment is being provided pursuant to § 2713 of the Oil Pollution Act of 1990 and published regulations, including, but not necessarily limited to, 33 C.F.R. §§ 136.1, 136.103, 136.105, 136.201, 136.203, 136.205, 136.213, 136.215, 136.217, 136.225, 136.227, 136.229, 136.237, 136.239, and 136.241. This presentment of claim is submitted exclusively to comply with these and any other applicable provisions of OPA or published regulations. This presentment is not intended to provide an exhaustive list of claims that may be pursued by the City. This presentment shall not be read or relied upon by any recipient hereof as a statement by the City of any claims other than those for which the City may specifically be obligated to present to Responsible Parties under OPA. The City expressly reserves the right to pursue all available state and federal law causes of actions, claims, prayers for relief, and any other available remedies, whether sounding in law or in equity.

The background of this oil spill is well known. On April 20, 2010, an explosion and fire destroyed the Deepwater Horizon offshore drilling rig approximately 130 miles southeast of New Orleans and approximately 50 miles from the Mississippi River delta. The explosion killed several workers on the rig, which eventually sank in approximately 5,000 feet of water. Through mid-July, 2010, crude oil gushed from the site in unprecedented amounts. Although the leaking well is now capped, the spill's effects are widespread, with oil reported to have come ashore in Louisiana, Mississippi, Alabama, Florida and Texas. Its full impact on the lives and livelihoods of tens of thousands of Americans, especially those living in or near the Gulf of Mexico, is as yet undetermined. Gautier, Mississippi is making a claim for payment for revenue losses for the year 2010 and is presenting its claim for other and ongoing damages that cannot currently be quantified.

I. Removal and Clean Up Costs

The City incurred removal and clean up costs. The removal and clean up took place throughout the coastline of Gautier, Mississippi. The removal and clean up included the removal of oil discharged by the spill, costs to prevent, mitigate and minimize the effects of the oil pollution, as well as preventative measures to keep the coastline as free from the oil spill as possible. All removal costs were incurred as a result of these actions. All actions taken by the City were determined by the federal on-scene coordinator or otherwise were consistent with the National Contingency Plan. As of now, Gautier does not have any uncompensated expenses related to removal and clean up, but the City reserves the right to make a Removal Cost claim if the City incurs future expenses for clean up or removal.

II. Damage to Real or Personal Property

The City believes it has suffered damages from oil intrusion onto real property owned by the City or on which the City has a legal right-of-way. The City intends to pursue all available remedies sounding in state statutory and common law and refutes any argument that OPA preempts state law. To ensure that the City has complied with the presentment statute and applicable regulations set forth above, however, the City hereby places the Responsible Parties on notice that it may pursue recovery for damages to real property. The City has also suffered lost revenue as an indirect result of damage it sustained to real property, but the City's lost revenue claim is presented in a separate section herein pursuant to applicable regulations rather than as a subpart of the City's claim for damage to real property.

The City's real property may be continuing to suffer damage by intrusion of oil and dispersants. The evaluation of which parcels of this property were or are contaminated by oil or dispersants is ongoing, and it is neither possible nor practical at this point to quantify the injury to this property. The City is presently aware that oil intruded its beaches as well as Parks and Boat Launches. The City does not represent that this is an exhaustive or complete identification of real property damaged by the spill.

As the Responsible Parties are aware, much of the land in the City was closed to the public for a period of time, and tar balls have washed onto the City's shores.

The damage to the City's real property cannot be quantified at this time. Under applicable state law, the City intends to leave the determination of the dollar value of the damages suffered by the City for intrusion of oil and dispersants onto City property to the enlightened conscience of a jury. The only quantification of losses that is possible at this time is quantification of the 2010 revenue losses, which at least indirectly resulted in part from damage to the City's real property. This quantification is discussed below.

III. Loss of Revenue

The City has suffered a net loss of revenue, as that phrase is defined in 33 C.F.R. § 136.225, as a result of the oil spill for the year 2010. The City expects to continue to lose revenue for many years to come. This Presentment addresses only the City's loss of revenue for the year 2010 as no other revenue losses have been quantified. The City hereby places all Responsible Parties on notice, however, that it will be pursuing a revenue loss claim for 2011 and coming years should the evidence establish that the City has suffered or more likely than not will suffer such loss.

Gautier previously discussed with representatives of BP a claim for its 2010 revenue loss prior to this presentment, but the City has not previously submitted a presentment in compliance with the applicable regulations set forth above. There is no insurer involved in this matter that may provide any compensation for the City's loss of revenue. The City earns revenue in part, from tourist dollars which have not been spent in the City since the oil spill. Specifically, the City has lost revenue from the following revenue sources:

1)
2)
3)
4)
5)
6)

The net revenue loss suffered by Gautier as a result of the oil spill for 2010 is $____________. The City has thus far incurred costs, plus attorneys' fees to assess the damages claimed herein, the amount of which is protected by the attorney/client privilege. Further, to account for the uncertain future, punitive damages, and other future risks born by the City upon granting BP a full and final release, the City has calculated a future risk amount of $____________. The City therefore claims $_______________ plus attorneys' fees and costs to assess the same for its net revenue loss for 2010. The City's 2010 revenue losses have been calculated by Mr. Johnnie Barranco. Mr. Barranco's calculation summary is attached hereto as Exhibit "C". For purposes of complying with 33 C.F.R. § 136.227(c), the City has attached hereto as Exhibit "D" audited financial statements for the years 2007, 2008, and 2009 to show total revenue for comparable revenue periods.

IV. Methodology

For all revenue losses except ad valorem taxes, each revenue stream was analyzed based upon collections in 2010 as compared to historical collections from 2007-2009. The goal of the analysis applied is to compensate the City for all losses it suffered as a result of the spill. The analysis uses a well-recognized approach to measure lost revenue by comparison of the post-incident compensation period to historical/benchmark revenue. This well-established two-step "before and after" method was applied as follows: (Step 1) provides compensation for the reduction in revenue between the compensation period months in 2010 (from May – December) as compared to the benchmark/historical revenue period, and (Step 2) provides compensation for increased revenue that reasonably could have been expected to be generated in 2010 but for the incident. The Step Two calculation applies the businesses growth trend to determine incremental revenue that was expected but for the spill. The results from Step One and Step Two are then added together to determine the total baseline 2010 damages. This analysis was recently approved by the Court in the approval of the Economic and Property Damages Settlement Agreement as accepted and reasonable method to determine economic damages.

Once the total loss for 2010 is determined, a multiplier is applied to the 2010 losses to compensate the City for pre-judgment interest, the risk of oil returning, consequential damages, inconvenience, aggravation, the lost value of money and other factors. The use of such a multiplier was described as "an economically sound method." The multiplier is a multiple of the 2010 baseline compensation added to the City's compensation for damages. The City has applied a future damages multiplier of ________ to the City's non-ad valorem revenue streams.

For ad valorem taxes, a comparison was made as to appraised value for fiscal year 2010 and fiscal year 2011. The millage rate in effect in 2011 was then applied to the difference in appraised value to determine the total loss due to a reduction in appraised value. In the City, the Tax Assessor assess properties for appraisal purposes based upon their value in October of that year. Given that the Deepwater Horizon incident occurred in April of 2010, the impact due to an impairment on property value was not realized until fiscal year 2011 as the Tax Assessor would not re-appraise properties until the following year.

V. Government Services

Gautier's evaluation of whether it has incurred increased costs for governmental services related to the spill is ongoing. The City has no unreimbursed out-of-pocket expenses for administrative costs such as overtime related directly to clean up of the spill, but the City cannot rule out at this time the possibility that it has incurred or may incur costs for matters such as law enforcement overtime as the effects of the oil spill on the local economy take their toll on the residents of Gautier. Job loss and revenue decline for families often result in increased reports of domestic abuse, alcohol related offenses, and similar crimes. As of this date, this Presentment is intended only to place the Responsible Parties on notice that the City reserves the right to pursue such a claim should a determination be made that the City indeed suffered such damages. The net cost of the increased or additional governmental service as contemplated by 33 C.F.R. §136.241 has not yet been determined, however.

The Gautier Mayor and City Council Members each have knowledge of the information contained herein. The Mayor and Council Members are:

Tommy Fortenberry, Mayor
3330 Highway 90
Gautier, MS 39553
(228) 497-8000

Mary Martin, Councilwoman At Large
5904 Martin Bluff Road
Gautier, MS 39553
(228) 217-2792

Johnny Jones, Councilman Ward #1
3006 Gulf Haven Drive
Gautier, MS 39553
(h) (228) 497-5428
(228) 355-0420

Hurley Ray Guillotte, Councilman Ward #2
3330 Highway 90
Gautier, MS 39553
(228) 990-6550

Gordon Gollott, Councilman Ward #3
1713 Pat Drive
Gautier, MS 39553
(h) (228) 497-5522
(228) 238-2691

Scott Macfarland, Councilman Ward #4
4212 Gautier-Vancleave Road
P O Box 314
Gautier, MS 39553
(228) 218-0222

Adam Colledge, Councilman Ward #5
8124 Meadowdale Drive
Gautier, MS 39553
(228) 369-4983

This claim accurately reflects all material facts known at this time, although damages suffered by the City other than 2010 revenue losses are still being assessed. No action has been commenced by the City against any Responsible Party at this time with the exception of the City's responsive filing in the Eastern District of Louisiana that was required by Order of Judge Barbier. The City's request for damages above is an offer of settlement as of the present time and should BP deny this claim or not offer compensation for the full amount of damages requested, the City's damages are likely to increase due to the costs of litigation and/or the realization of future risks. The City also reserves the right to revise this presentment to include all compensable damages under any and all applicable laws.

Yours very truly,

GAUTIER, MISSISSIPPI CITY COUNCIL

By: ____________________________
Samantha Abell, City Manager of Gautier

By: ____________________________

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Motion was made by Mayor Fortenberry, seconded by Councilman Macfarland and unanimously carried to return to open session.

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

APPROVED BY:

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MAYOR

ATTEST:

____
CITY CLERK

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