

**Tuesday
March 5, 2013
Gautier, Mississippi**

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held March 5, 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
March 5, 2013 @ 6:30 PM**

- I. Call to Order**
 - 1 Prayer**
 - 2 Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1 Town Hall Meeting Monday, March 11, 2013, 5:00 PM – 7:00 PM at the Mississippi Gulf Coast Community College Student Center (Cafeteria)**
 - 2 Dedication for Nature's Playground Sculpture, Friday, March 22, 2013, 10:00 AM at Town Center Roundabout**
 - 3 2nd Annual Easter Egg Hunt Saturday, March 23, 2013, 10:00 AM at Shepard State Park**
 - 4 Office closed Friday, March 29, 2013 in observance of Good Friday**
- IV. Presentation Agenda**
 - 1 Presentation of Public Procurement Proclamation presented by Mayor Fortenberry**
- V. Public Agenda**
 - 1 Agenda Comments**
- VI. Business Agenda**

- 1 Consider Order approving the continuance of Development and Reimbursement Agreement between the City of Gautier, Mississippi, and Singing River, LLC., at 2800 Highway 90 to March 19, 2013
- 2 Consider Order authorizing City Manager and Government Consultant, Inc. to proceed with a three million (\$3,000,000) bond from Mississippi Development Bank for the purpose of a clear water filtration system
- 3 Consider Order approving compensation to Mildred and Howard Green for utilities easement appraised value of two thousand three hundred dollars (\$2,300) located at 2201 Guillotteville Road
- 4 Consider Order authorizing City Manager to proceed with advertisement of professional services for Animal Control
- 5 Consider Resolution requesting the legislature amend the City's local and private legislation for a 2% levy for the purpose of Parks and Recreation
- 6 Conduct public hearing and consider Order approving abatement of substandard property at 5501 Roxanne Street. Anthony D. and Patricia G. Mattina, Sr., owners
- 7 Consider Order approving Docket of Claims

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

- 1 Consider Order authorizing Butler, Snow, O'Mara, Stevens & Cannada, PLLC. to prepare and submit the Continuing Disclosure Information Statement for the City of Gautier
- 2 Consider Order approving Primary Election Contract with Jackson County Election Commission
- 3 Consider Order authorizing the City to declare Public Works and Street Department inventory as surplus items
- 4 Consider Order authorizing the City to enter into an Auction Listing Agreement with head Auctions & Realty to auction items declared surplus on January 15, 2013
- 5 Consider Order approving minutes from Council Meeting held February 19, 2013

**STUDY AGENDA
CITY OF GAUTIER, MISSISSIPPI
March 5, 2013**

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

Recess until March 19, 2013
www.gautier-ms.gov

Motion was made by Councilman Macfarland to add Business Item #8 – Advertisement for Bids Notice to Contractors for Old Shell Landing Improvements (CIAP #MS.30.713) and approve agenda order. Motion was seconded by Councilwoman Martin and unanimously carried.

CITY OF GAUTIER PROCLAMATION

The public procurement professional supports government operations with an uninterrupted flow of goods and services and plays a significant role in the efficiency and effectiveness of government, business and industry.

In addition to purchasing goods and services, public procurement professionals engage in or have direct responsibility for executing, implementing and administering contracts, developing forecasts and procurement strategies, supervising and monitoring the flow and storage of material and developing working relationships with suppliers.

The U.S. Census Bureau's State and Local Government Finances by Level of Government 2009 and 2010 indicates "spending at the state and local government level for Fiscal Year 2010 totaled \$3.11 trillion." Through their combined purchasing power, procurement professionals have a significant influence upon economic conditions throughout the world.

The Mississippi Association of Governmental Purchasing / Property Agents (MAGPPA), a chapter of NIGP – The Institute for Public Procurement, serves over five hundred procurement and property professionals throughout Mississippi by promoting and maintaining high ethical values, enhancing public procurement practices, protecting the public trust and making a positive difference by leading the way through excellence.

MAGPPA is proud to be a supporting organization for the NIGP's Public Procurement Principles and Practice project to develop procurement values, principles and standards of practice for the public procurement profession. MAGPPA joins with other public procurement professionals in embracing six core values: (1) accountability, taking ownership and responsibility for our actions; (2) impartiality, unbiased decision making and actions; (3) ethics, acting in a manner true to these values; (4) professionalism, upholding high standards of job performance and ethical behavior; (5) service, obligation to assist stakeholders; and (6) transparency, easily accessible and understandable policies and processes.

MAGPPA and other professional procurement associations throughout the world engage in special efforts, during the month of March, to inform the public of the important role played by procurement professionals in business, industry and government.

Now, therefore, I, Mayor Tommy Fortenberry, do hereby recognize MARCH 2013 as PUBLIC PROCUREMENT MONTH in the City of Gautier, Mississippi, and I encourage our citizens to join in recognition and observance of the public procurement profession.

Tommy Fortenberry, Mayor March 5, 2013



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

ORDER NUMBER 057-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Development and Reimbursement Agreement with Singing River, LLC at 2800 Highway 90 is hereby continued to March 19, 2013.

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 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 March 5, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Mayor & Council
From: Samantha Abell, City Manager
Date: February 27, 2013
Subject: Request for continuance in Gautier Development Agreement

REQUEST:

The City Manager requests a continuance on behalf of the Singing River, LLC until March 19, 2013 approving the Development and Reimbursement Agreement between the City of Gautier and Singing River, LLC at 2800 Hwy 90.

BACKGROUND:

The City Manager is continuing negotiations with the Developer.

RECOMMENDATION:

City Manager recommends that City Council approve the developer request for a continuance approving the Development and Reimbursement Agreement between the City of Gautier and Singing River, LLC at 2800 Hwy 90

The City Council may:

1. Approve the continuance until March 19, 2013.
2. Disapprove the continuance until March 19, 2013.

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

ORDER NUMBER 058-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager and Government Consultant, Inc. are hereby authorized to proceed with a three million dollar (\$3,000,000) bond from Mississippi Development Bank for the purpose of a clear water filtration system.

IT IS FURTHER ORDERED that payments will be made from savings resulting from refinancing of old GUD Bonds.

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 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 March 5, 2013.

MISSISSIPPI DEVELOPMENT BANK APPLICATION FACT SHEET	
GOVERNMENT INFORMATION	
NAME AND ADDRESS OF GOVERNMENT UNIT: City of Gautier 3330 Hwy 90 Gautier, Mississippi 39553	COUNTY LOCATION: Jackson County CONTACT: Samantha Abell City Manager PHONE NUMBER: (228) 497-8000 FAX NUMBER: (228) 497-8028
BOND AND PROJECT INFORMATION	
DESCRIPTION OF PROJECT(S): Revenues are to be used for various improvements within the water and sewer system. Major emphasis on water clarification.	
AMOUNT OF REQUEST: Not to Exceed \$3,500,000	
TYPE OF FINANCING: TAX EXEMPT ☒ TAXABLE	TERM: Not to exceed 20 years EXPECTED SALE DATE: April 2013
PRIMARY SOURCE OF REPAYMENT: Revenues of Water/Sewer Fees	MORAL OBLIGATION: YES ☒ NO TYPE OF INTERCEPT: Sales Tax
UNDERWRITERS: Contact: Name & Address: To Be Named Phone Number:	BOND COUNSEL: Contact: Lucien Bourgeois Name & Address: Butler, Snow, O'Mara, Stevens & Cannada, PLLC P. O. Box 6010 Ridgeland, MS 39158-6010 Phone Number: (601) 985-4553
FINANCIAL ADVISOR Contact: Demery Grubbs Name & Address: Government Consultants, Inc. 1830 Crane Ridge Drive Jackson, MS 39216 Phone Number: (601) 982-0005	OTHER: DATE OF BOARD MEETING: 3-6-13

Revised: 10/15/03 P:\Forms\MDB Forms\MDB APPLICATION FACT SHEET.doc

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

ORDER NUMBER 059-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to compensate Mildred and Howard Green for utilities easement appraised value of two thousand three hundred dollars (\$2,300) located at 2201 Guillotteville Road.

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 Guillotte, 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 March 5, 2013.

HEIDELBERG & ASSOCIATES
INC.
APPRAISERS

TELEPHONE (228) 762-9363
FAX (228) 762-7340
E-MAIL heidelberg39567@bellsouth.net

1000 JACKSON AVENUE
PASCAGOULA, MS 39567

POST OFFICE BOX 816
PASCAGOULA, MS 39568-0816

February 6, 2013

Ms. Samantha D. Abell, City Manager
City of Gautier, MS
3330 West Highway 90
Gautier, MS 39553

RE: Appraisal of:

An Existing 5,181 Square Foot or 0.119 Acre Waterline Easement
Traversing the Mildred G. Green and Howard Green Homestead
From the Northwest to the Southeast
2201 Guillotteville Road
Gautier, MS 39553
PIDN: 82512040.000 / 82512050.000
File # RL-200-13

Dear Mrs. Abell:

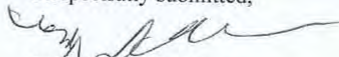
Pursuant to your request, I have personally inspected the above referenced subject property for the purpose of estimating the current market value (just compensation) of the unencumbered fee simple title of the land. I have completed the services requested, prepared a valuation analysis and offer the following completed summary narrative appraisal report for your reference and review. Based on all of the facts, data and information as presented, it is my professional opinion that the subject property has a current market value (just compensation) as of February 6, 2013 of:

\$2,300.00

(TWO THOUSAND THREE HUNDRED DOLLARS)

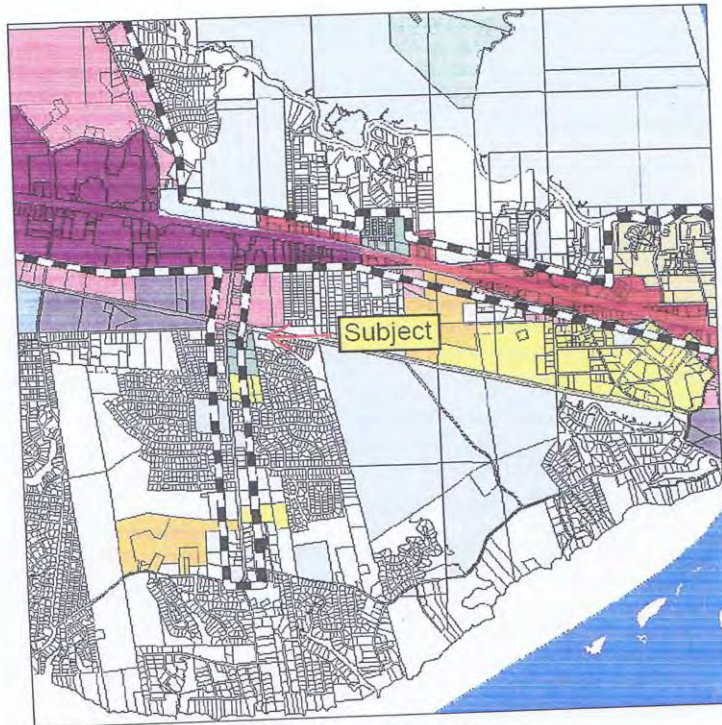
Thank you.

Respectfully submitted,

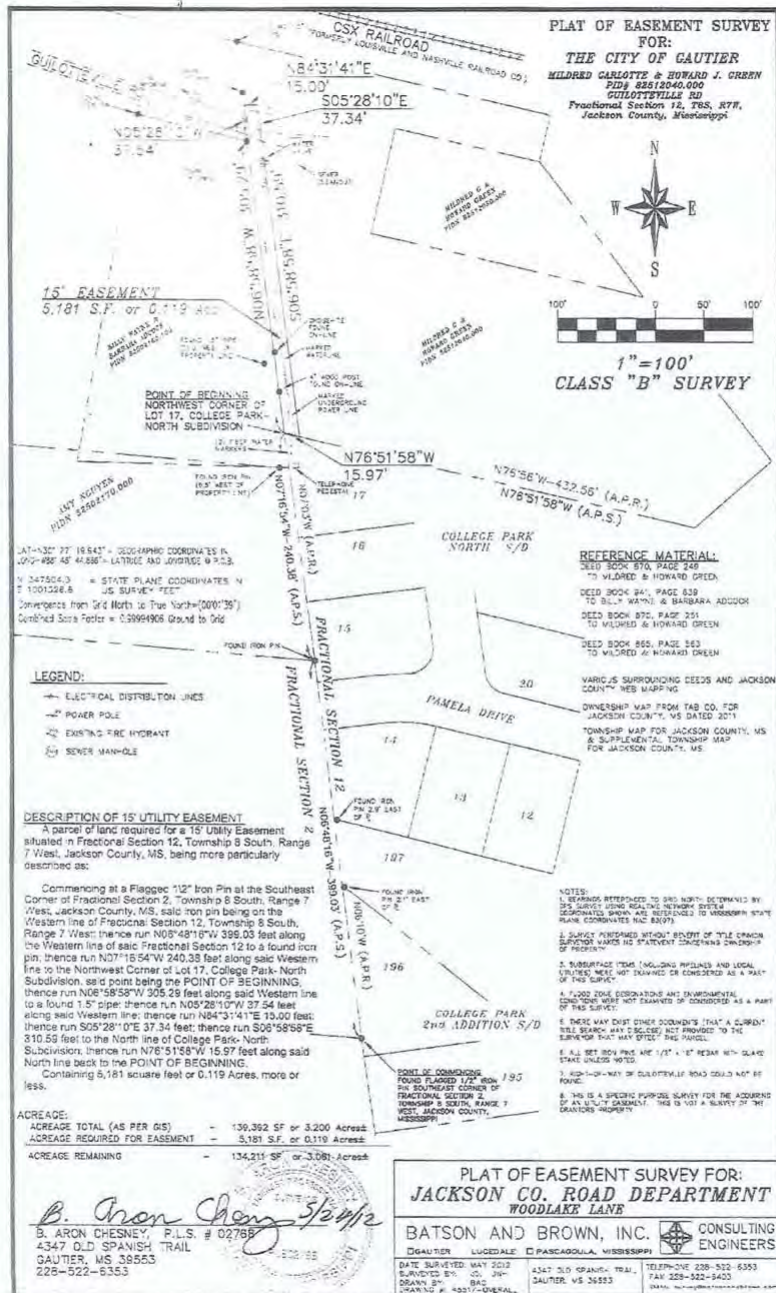

Michael J. Heidelberg
License # GA 66

MJH/lw
attachments

LOCATION MAP
ZONING
SUBJECT PROPERTY



Legend	
AG	
PL	
PUD	
R-1	
R-2	
R-3	
MUMS	
TC	
MURC-1	
MURC-2	
MURC-MW	
C-1	
C-2	
C-3	
I-2	



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

ORDER NUMBER 060-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager is hereby authorized to proceed with advertisement of Professional Services for Animal Control.

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

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 5, 2013.

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

RESOLUTION NUMBER 009-2013

RESOLUTION OF THE MAYOR AND Council OF THE CITY OF GAUTIER MISSISSIPPI REQUESTING THAT THE LEGISLATURE AMEND SENATE BILL NO. 3032 TO AUTHORIZE THE CITY OF GAUTIER TO LEVY, AT ITS DISCRETION, A TAX NOT TO EXCEED TWO PERCENT (2%) OF THE GROSS PROCEEDS OF SALES WHERE PREPARED FOOD AND DRINK IS SOLD TO THE PUBLIC, AND TWO PERCENT (2%) OF THE GROSS PROCEEDS OF SALES FROM ROOM RENTALS ON SUCH HOTELS OR MOTELS.

WHEREAS the Mississippi Legislature adopted Senate Bill 3032 authorizing the City of Gautier to levy a tax upon the gross proceeds of sales of restaurants and upon the gross sales of hotels and motels derived from room rentals; and

WHEREAS the purpose of the levy is to provide funds to improve parks and recreation facilities for the purpose of tourism and economic development within the city; and

WHEREAS the City requires additional funding in order to improve a 400-acre State Park within its limits and also to develop a 32-acre town center park in partnership with a \$90 million commercial revitalization project and also provide recreation facilities; and

WHEREAS the City's City Council and Recreation Advisory Board finds that the current 1% levy for three years is insufficient to issue a bond and would generate only \$170,000 annually; and

WHEREAS there is a need for additional funds to achieve these goals; and

WHEREAS the City of Gautier requests the Legislature amend the bill to 2% for twenty years in order to fund critically needed parks maintenance and rehabilitation;

NOW THEREFORE IT IS HEREBY RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, that the Legislature is urged to adopt a bill amending Senate Bill No. 3032 to authorize the City to levy, at its discretion, a tax not to include two percent (2%) of the gross proceeds of sales where prepared food and drink is sold to the public, and two percent (2%) of the gross proceeds of sales from room rentals on such hotels or motels, for twenty years.

IT IS FURTHER RESOLVED that the City Clerk is directed to send a certified copy of this Resolution to the Speaker of the House, the Lieutenant Governor, and all members of the state Senate and House of Representatives who represent the City of Gautier.

The above and foregoing Resolution having previously been reduced to writing a motion was made by Councilmember Macfarland and a second by Councilmember Martin to approve and no request having been made by the Mayor and any member of the Council that said Resolution be read by the City Clerk before a vote was taken and said Resolution was adopted by the Mayor and Council with results as follows:

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

Mayor Tommy Fortenberry YES

Councilmember Johnny Jones YES

Councilmember Hurley Ray Guillotte YES

Councilmember Gordon Gollott YES

Councilmember Scott Macfarland YES

Councilmember Adam Colledge YES

Councilwoman at Large Mary Martin YES

The motion having received the affirmative vote of members of the City Council and Mayor declared the motion so carried and this Resolution adopted on this 5th day March, 2013.

CITY OF GAUTIER, MISSISSIPPI

BY:

Tommy Fortenberry Mayor

ATTEST:

Cynthia Russell City Clerk

DATE March 1, 2013

TO: The Gautier City Council

FROM: Larry Daily, Recreation Advisory Board Chairman

Dear Mayor and Council,

As you're aware, the Recreation Advisory Board is tasked with providing a recommendation and report to the City Council for a Parks and Recreation Master Plan. Our Board has spent significant time speaking with our citizens and touring the facilities of our neighboring communities, learning from their successes and failures. It is evident that the City lacks the necessary funding for adequate maintenance of existing facilities. It is critical to our quality of life and economic development that we provide safe, competitive recreational facilities. Though we are grateful that last year, the legislature heard the comments from Gautier's 2012 Community Needs Survey and approved a levy for our June ballot, the simple fact is that a three-year 1% levy generating \$170,000 from restaurant meals and hotel/motel room sales, is not sufficient to meet existing needs. We support a Resolution to the legislature requesting a 2% levy for twenty years, so that we may move forward with a Recreation Master Plan that is both practical and worthy.

Thank you.

Sincerely,

Larry Dailey, Chairman

Recreation Advisory Board

COMMITTEE SUBSTITUTE
FOR
SENATE BILL NO. 3032

1 AN ACT TO AUTHORIZE THE GOVERNING AUTHORITIES OF THE CITY OF
2 GAUTIER, MISSISSIPPI, TO LEVY A TAX UPON THE GROSS PROCEEDS OF
3 SALES OF RESTAURANTS AND UPON THE GROSS SALES OF HOTELS AND MOTELS
4 DERIVED FROM ROOM RENTALS; TO PROVIDE THAT THE REVENUE FROM THE
5 TAX SHALL BE EXPENDED BY THE CITY OF GAUTIER FOR THE PURPOSE OF
6 PROVIDING FUNDS TO IMPROVE PARKS AND RECREATION FACILITIES FOR THE
7 PURPOSE OF TOURISM AND ECONOMIC DEVELOPMENT WITHIN THE CITY; TO
8 PROVIDE THAT THE TAX SHALL BE COLLECTED BY THE DEPARTMENT OF
9 REVENUE AND PAID TO THE CITY OF GAUTIER; AND FOR RELATED PURPOSES.

10 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

11 **SECTION 1.** As used in this act, the following terms have the
12 meanings ascribed to them in this section unless the context
13 clearly indicates otherwise:

14 (a) "City" means the City of Gautier, Mississippi.

15 (b) "Governing authorities" means the governing
16 authorities of the City of Gautier, Mississippi.

17 (c) "Prepared food" means food prepared on the premises
18 of a restaurant or bar.

19 (d) "Restaurant" means all places within the corporate
20 limits of the city where prepared food and beverages are sold for
21 consumption, whether such food is consumed on the premises or not.
22 The term "restaurant" does not include any: school; hospital;
23 convalescent or nursing home; restaurant-like facility operated by
24 or in connection with a school, hospital, medical clinic,
25 convalescent or nursing home providing food for students,
26 patients, visitors or their families; or convenience store or
27 service station where the sale of prepared food constitutes less
28 than fifty percent (50%) of the gross sales.

29 (e) "Hotel" or "motel" means any establishment engaged
30 in the business of furnishing or providing rooms intended or



31 designed for dwelling, lodging or sleeping purposes to transient
32 guests, which establishment consists of six (6) or more guest
33 rooms, and does not encompass any hospital, convalescent or
34 nursing home or sanitarium, or any hotel-like facility operated by
35 or in connection with a hospital or medical clinic providing rooms
36 exclusively for patients and their families.

37 **SECTION 2.** (1) For the purpose of providing funds to
38 improve parks and recreation facilities for the purpose of tourism
39 and economic development within the city, the governing
40 authorities of the City of Gautier, Mississippi, in their
41 discretion, may levy, assess and collect a tax from persons, firms
42 or corporation specified in this subsection, a tax, which shall be
43 in addition to all other taxes or assessments imposed. The tax
44 shall be imposed as follows:

45 (a) Upon every person, firm or corporation operating a
46 restaurant or such other business in the City of Gautier,
47 Mississippi, where prepared food and drink is sold to the public,
48 at a rate not to exceed one percent (1%) of the gross proceeds of
49 the sales of such restaurant or business.

50 (b) Upon every person, firm or corporation operating a
51 hotel or motel in the City of Gautier, Mississippi, at a rate not
52 to exceed one percent (1%) of the gross proceeds of sales from
53 room rentals for each such hotel or motel.

54 (2) Persons, firms, corporations or other entities liable
55 for the tax imposed under subsection (1) of this section shall add
56 the amount of the tax to the sales price of the food and beverages
57 and shall collect, insofar as practicable, the amount of the tax
58 due from the person purchasing the food or beverages at the time
59 of payment therefor.

60 **SECTION 3.** Before any tax authorized under this act may be
61 imposed, the governing authorities shall adopt a resolution
62 declaring its intention to levy the tax, setting forth the amount
63 of the tax to be imposed, the date upon which the tax shall become



64 effective and calling for an election to be held on the question.
65 The date of the election shall be fixed in the resolution. Notice
66 of the intention and the election shall be published once each
67 week for at least three (3) consecutive weeks in a newspaper
68 published or having a general circulation in the city, with the
69 first publication of the notice to be made not less than
70 twenty-one (21) days before the date fixed in the resolution for
71 the election and the last publication to be made not more than
72 seven (7) days before the election. At the election, all
73 qualified electors of the city, may vote, and the ballots used in
74 the election shall have printed thereon a brief statement of the
75 amount and purposes of the proposed tax levy and the words "FOR
76 THE TAX" and, on a separate line, "AGAINST THE TAX" and the voters
77 shall vote by placing a cross (X) or check (✓) opposite their
78 choice on the proposition. When the results of the election shall
79 have been canvassed and certified, the city may levy the tax if
80 sixty percent (60%) of the qualified electors who vote in the
81 election vote in favor of the tax. At least thirty (30) days
82 before the effective date of the tax, the governing authorities
83 shall furnish to the Department of Revenue a certified copy of the
84 resolution evidencing the tax.

85 **SECTION 4.** (1) On or before the fifteenth day of the month
86 preceding the date on which the city will begin to levy the tax
87 authorized under Section 2 of this act, the governing authorities
88 shall give written notification to the Commissioner of Revenue of
89 the date on which the tax will become effective.

90 (2) The tax must be collected by and paid to the Department
91 of Revenue in the same manner that state sales taxes are computed,
92 collected and paid, and the full enforcement provisions and all
93 other provisions of Chapter 65, Title 27, Mississippi Code of
94 1972, will apply as necessary for the implementation of this act.

95 (3) Except for any amount retained by the Department of
96 Revenue under Section 27-3-58, Mississippi Code of 1972, the



97 revenue from the special tax collected under this act must be paid
98 to the city on or before the fifteenth day of the month following
99 the month in which collected.

100 (4) Accounting for receipts and expenditures of the revenue
101 from the tax shall be made separately from the accounting of
102 receipts and expenditures of the general fund and any other funds
103 of the city. The records reflecting the receipts and expenditures
104 of the revenue from the tax shall be audited annually by an
105 independent certified public accountant, and the accountant shall
106 make a written report of his audit to the governing authorities.
107 The audit shall be made and completed as soon as practicable after
108 the close of the fiscal year, and expenses of the audit shall be
109 paid from the funds derived pursuant to this act.

110 (5) The proceeds of the tax may not be considered by the
111 city as general fund revenues but must be placed into a special
112 fund apart from the city general fund and any other funds and
113 expended by the city strictly for the purposes prescribed under
114 Section 2 of this act.

115 **SECTION 5.** This act shall be repealed from and after July 1,
116 2016.

117 **SECTION 6.** The governing authorities of the City of Gautier,
118 Mississippi, are directed to submit this act, immediately upon
119 approval by the Governor, or upon approval by the Legislature
120 subsequent to a veto, to the Attorney General of the United States
121 or to the United States District Court for the District of
122 Columbia in accordance with the provisions of the Voting Rights
123 Act of 1965, as amended and extended.

124 **SECTION 7.** This act shall take effect and be in force from
125 and after the date it is effectuated under Section 5 of the Voting
126 Rights Act of 1965, as amended and extended.



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

ORDER NUMBER 061-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to the Mississippi Codes Annotated, 1972 & Title 21, Chapter 19, Section 11 and based on all evidence and testimony presented at the public hearing, including the Planning and Economic Development Department's discussion paper, that the property owned by – Anthony D and Patricia G. Mattina, Sr., 5501 Roxanne Street, Lots 1,2,3,56 Driftwood Park Subdivision and made the subject of this public hearing, to be in substandard conditions.

Based on these findings, the Mayor and Members of the Council hereby approve and authorize abatement proceedings as recommended by the Planning and Economic Development Department – Anthony D and Patricia G. Mattina, Sr., 5501 Roxanne Street, Lots 1,2,3,56 Driftwood Park Subdivision

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

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

AYES: Tommy Fortenberry
Johnny Jones
Gordon Gollott
Adam Colledge

NAYS: Hurley Ray Guillotte
Mary Martin
Scott Macfarland

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 5, 2013.

MEMORANDUM

DATE: February 19, 2013

TO: Samantha D. Abell, City Manager

THRU: Patty Huffman, Grants and Projects Manager
Eric Meyer, Planning and Economic Development Director

FROM: Joseph E. Belles, Code Enforcement Officer

SUBJECT: Abatement of Substandard Property Conditions, 5501 Roxanne Street Gautier,
Mississippi 39553

ISSUE:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City Council has set the date of March 5, 2013, in order to conduct a public hearing and receive public comment(s) regarding the abatement of the subject property.

BACKGROUND:

A written complaint was received and requested code enforcement address property code maintenance violations; scattered trash, debris and overgrown property. Code enforcement verified the violations and established a code violation file against the property in December 2008. The minor code violations were repeatedly addressed to the joint owners by letters of violation between December 2008 and February 2009. By late April 2009, the code violations were corrected and the case was closed. Code enforcement reopened the case in February 2012, with another letter of violation mailed to the current property owners as reflected on the Jackson County Parcel Information and Tax Data. Code enforcement identified the two vacant structures and requested the owners bring the structures into compliance with existing building code standards or remove the structures from their location. Code enforcement also identified the structures were vacant more than sixty days and would need to comply with the current Unified Development Ordinance (UDO). When any structures within the city are vacant for any reason more than sixty days, they lose their pre-existing non-conforming status and must comply with the current UDO requirements.

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

Code enforcement received two letters September 11, 2012, and September 19, 2012, from the owner's attorney Mr. Tom Payne. Code enforcement discussed the two letters received with the department director and with advice from the city attorney; a letter addressing the questions from the owner's attorney was mailed to the owner's attorney on September 28, 2012.

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

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

Mr. Mattina appeared before council at a scheduled Public Hearing on Nov 6, 2012. After presenting his concerns, he stated his desire to meet the building code and floodplain requirements and satisfy all code violations. The Mayor and Council in lieu of approving, the departments request to abate the substandard conditions, provided Mr. Mattina sixty days to submit plans to the Building and Floodplain Administrators by January 6, 2013. Since November, Code Enforcement has only received the attached letter from the property owners' attorney and the Building Administrator was contacted one time by telephone by an architect who never submitted any of the required engineered approved documents as requested. The City of Gautier's Floodplain Administrators letter dated September 28, 2012, clearly outlines the current options available to the property owner.

Code enforcement informed the owner's and their attorney by letter dated, February 6, 2013, the property would be recommended for an abatement hearing with a requested date March 5, 2013. Additionally, the parcel of land and City of Gautier, bulletin board were posted with a copy of the public hearing notice.

LEGAL DESCRIPTION:

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

<u>Legal Description:</u>	PIDN 85260001.000 Lots 1, 2, 3, 56 DRIFTWOOD PARK SUBDIVISION Deed Book 1648, page 36
<u>Property Address:</u>	5501 Roxanne Street (Old Mailing Address)
<u>Owners of Record:</u>	Anthony D. & Patricia G. Mattina, Sr.
<u>Last Known Address:</u>	3112 Chatham Road D'Iberville, Mississippi 39540

RECOMMENDATION:

The City Council should make a determination to find the property a menace to public health, safety and welfare of the community and direct staff to commence with the abatement of the dilapidated structures and surrounding property after the statutory 10-day appeal period from the date of Council action and adjournment.

Parcel Information

PIDN: 85260001.000
GISP: 764.19-02-0135.00M

Owner Information

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

Land Information

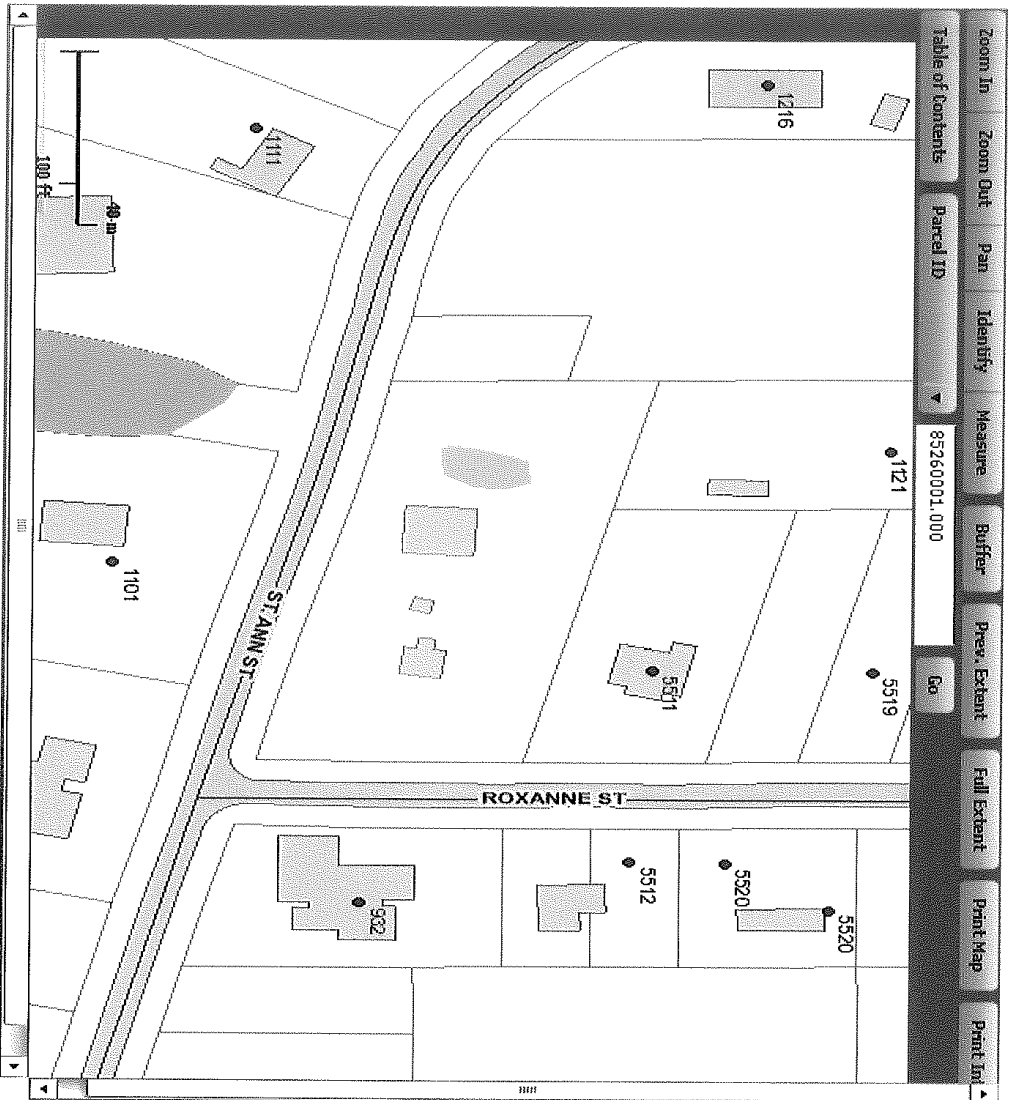
Section, Township, Range: 07 7S 6W Acreage: .00
Street Name: ST ANN ST

Value and Tax Information

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

Legal Description

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

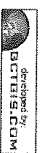


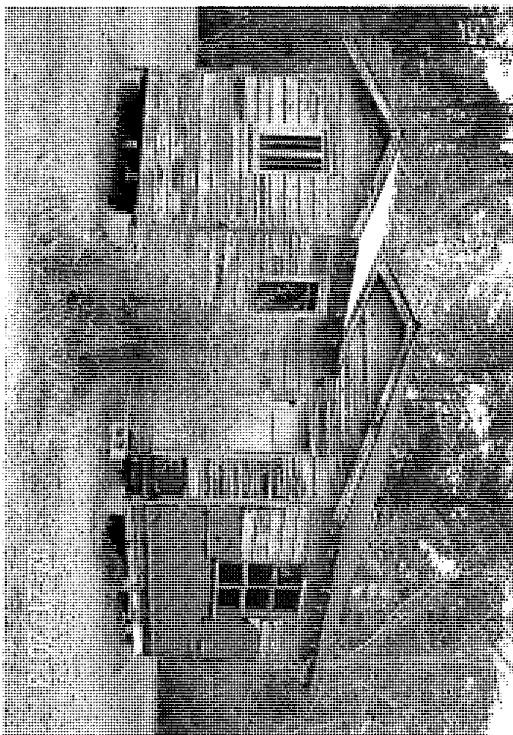
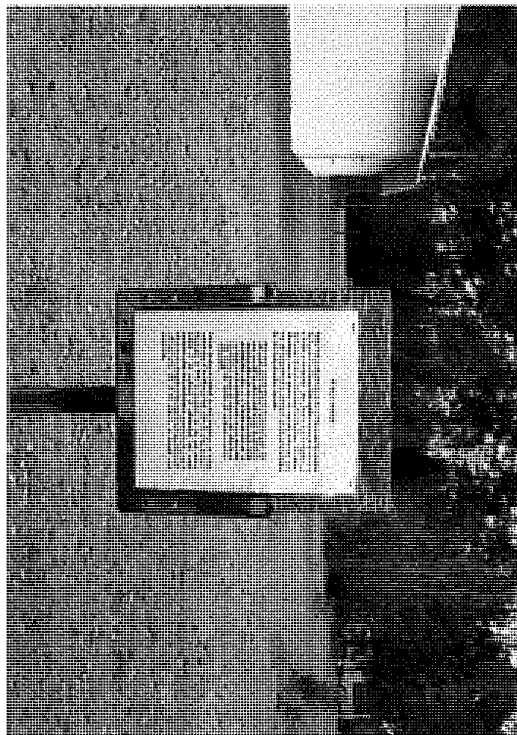
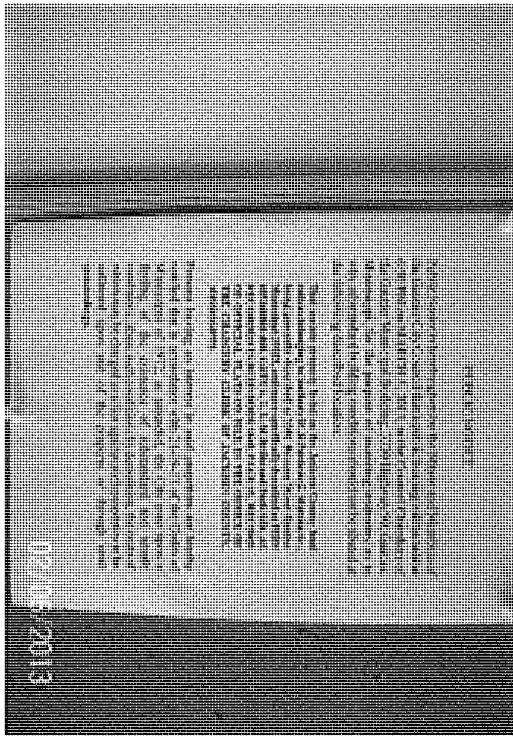
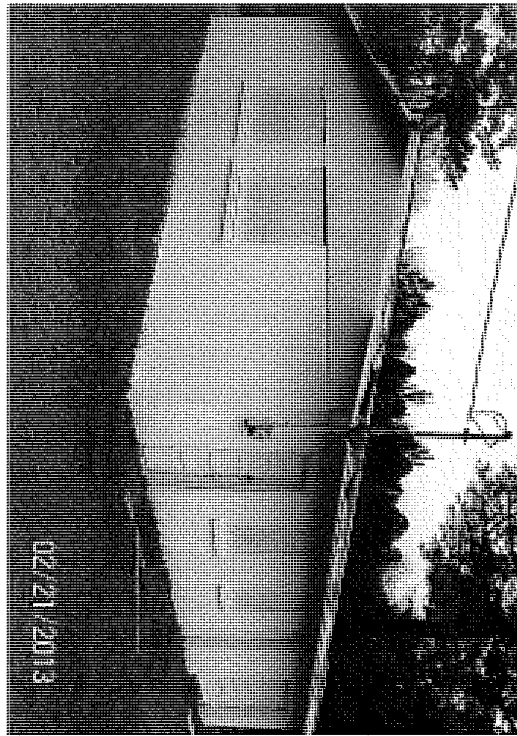
User Guide

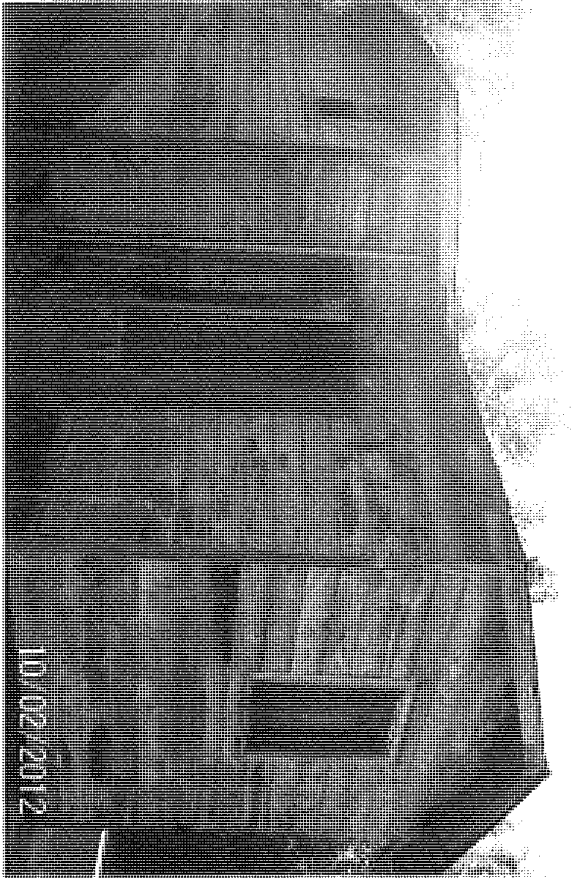
Parcel ID:	85260001.000
Owner Name 1:	MATTINA ANTHONY D SR
Owner Name 2:	PATRICIA G
Owner Address:	3112 CHATHAM RD
Owner City:	D IBERVILLE MS
Owner ZIP:	39540
Parcel Location:	ST ANN ST GAUTIER
Zoning Code:	R-1
Legal Description 1:	LOTS 1,2,3;56 DRIFTWOOD PARK
Legal Description 2:	S/D DB 1396-309 DB 1396-311
Legal Description 3:	DB 1396-313 (135M
Clear Info	

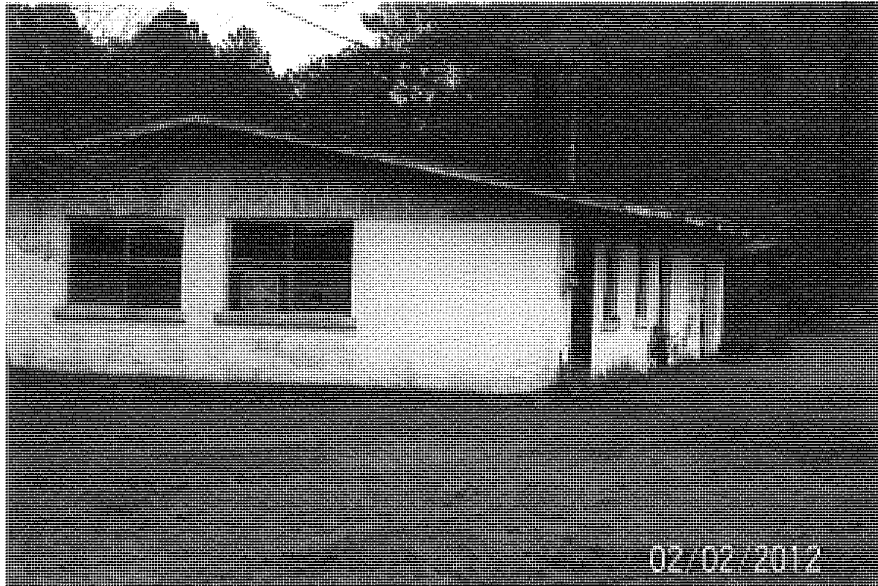


City of Gautier, MS











Mayor
Tommy Fortenberry

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Cindy Russell

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



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

mailed 2-07-13
attorney approved JB

February 6, 2013

The Pietrowski Group, LLC
1896 Popp's Ferry Road
Biloxi, Mississippi 39532

Reference: St Anne Street Lots 1, 2, 3 Gautier, Mississippi 39553 (PIDN 85260001.000)

Mr. R. Scott Pietrowski,

The City of Gautier, Mayor and City Council has approved and scheduled a public hearing for Tuesday, March 5, 2013, at 6:30 PM. The location for the hearing is the Gautier City Hall, 3330 Highway 90 Gautier, Mississippi 39553. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 § Title 21, Chapter 19, Section 11.

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

Additionally, the municipality may reenter the property or parcel of land for a period of one year after the hearing without any further hearings. A notice will be posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven days before the property or parcel of land is reentered for cleaning.

If you have any questions you can contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-1878 or cell number (228) 219-7035. Requests for copies of any documents should be sent to the City Attorney or City Clerk.

Sincerely,

Joseph Belles
Code Enforcement Officer

cc. Mr. & Mrs. Anthony Mattina

"Nature's Playground!"

THE PIETROWSKI GROUP, LLC
PREEMINENT LEGAL CONSULTANTS
1896 POPPS FERRY ROAD
BILOXI, MISSISSIPPI 39532
WWW.PIETROWSKILAW.COM

R. Scott Pietrowski, Esq.[†]
Scott@PietrowskiLaw.com

Rachel M. Quave, Paralegal
Rachel@PietrowskiLaw.com

[†]Licensed in:
Mississippi & Tennessee
Phone: (228) 388-1254
Fax: (228) 202-5611

January 7, 2013

Joseph Belles
Code Enforcement Officer
City of Gautier
3330 Highway 90
Gautier, MS 39553

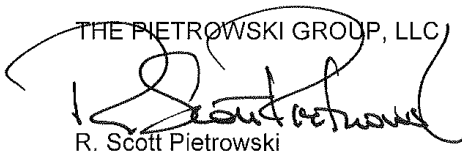
RE: St. Anne Street Lots 1, 2 and 3 Gautier, Mississippi 39553 (PIDN
85260001.00)
Anthony & Patricia Mattina

Dear Mr. Belles:

Kindly be advised that I represent Anthony and Patricia Mattina in connection with the above-referenced property. Specifically, I have been retained to represent their interests in any and all matters pertaining to the dispute with the City of Gautier, which seems to have arisen regarding certain alleged code-violations. To this end, please direct all future correspondence and inquiries regarding this matter to my attention. Further, I would greatly appreciate your provision of a copy of all prior communications with our clients, and any other documentation relevant to this matter.

I look forward to working with you on a swift and amicable resolution of this matter. Please feel free to contact me if you have any questions. With kindest regards,
I am,

Sincerely,

THE PIETROWSKI GROUP, LLC

R. Scott Pietrowski

/rmq
cc. Anthony Mattina

Mayor
Tommy Fortenberry

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Wendy S. McClain

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



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

September 27, 2012

Thomas E. Payne
Attorney At Law
280 Rue Petit Bois
Biloxi, Mississippi 39535

COPY

mailed SEP 28, 2012
JB

Reference: St Ann Street Lots 1, 2, 3 Gautier, Mississippi 39553 (Mr. Mattina)

Mr. Payne:

Code Enforcement is in receipt of both of your previous letters concerning your client and the property referenced above. Our city attorney was out of town and our department needed to discuss this case with him prior to sending you this correspondence.

Your client may address the City of Gautier, Mayor and City Council Members at either the first or the third Tuesday of the month at a scheduled council meeting. Council meetings are held at 3330 Highway 90, Gautier, Mississippi at 6:30 PM. At the end of each meeting, citizens are provided a short time to address the Mayor and Council on any subject.

In addition, code enforcement was directed to initiate a recommendation to clean this private property as allowed by Mississippi Code 21-19-11. Code enforcement will have the recommendation presented to council on October 16, 2012, with a recommendation to set a public hearing date. Mr. Mattina could address the Mayor and Council regarding any item on the agenda at the beginning of this meeting. The recommendation of staff to set a public hearing date will be addressed during the Consent Agenda portion of the meeting. Consent agenda items are normally voted on in one motion but are sometimes addressed as separate items as requested by the Mayor or Council Members. If the Mayor and Council approve the public hearing recommendation, Mr. Mattina could address council at that scheduled public hearing meeting.

Our department would like you to know we are only following the 2006 International Building Codes and the 2009 Digital Flood Insurance Rate Maps as our directives for making decisions on this property. You may contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-8802. Code enforcement will be happy to assist you with any questions that you may have.

Sincerely,

Joseph Belles
Code Enforcement Officer

Enclosure: Floodplain Administer Letter

"Nature's Playground!"

Mayor
Tommy Fortenberry

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Abell

Interim City Clerk
Feresa L. Montgomery

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



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

September 28, 2012

Mr. Anthony Mattina
3112 Chatham Road
D'Iberville, MS 39540

Reference: 5501 Roxanne Street Gautier MS 39553 (PIDN 85260001.000)

Dear Mr. Mattina:

The structures located at 5501 Roxanne Street (Lots 1,2,3) are currently located in a **AE 12 / AE 11** Special Flood Hazard Area according to FIRM map panel number 28059C0317 G, dated March 16, 2009. The main structure is located in the AE 11 and the block building being in AE 12

This letter is to inform you as to the requirements you need to follow to be able to repair and utilize the block building for use as a storage/accessory building or a garage only.

- There needs to be a main structure twice the square footage of the block building on the property and elevated to the proper elevation requirements.
- Repair the existing main structure to meet all building codes and square footage plus required elevation.
- The block building would need to meet all building codes and flood codes if either of the above requirements is met.
- Have engineered plans for the block building to meet all building and flood codes.

Other wise both structures on the property need to be elevated, moved out of the flood zone or demolished.

You can come to the office and meet with either or both the building official and Floodplain Administer. Both are available and we would be glad to help you any way we can. Please feel free to call if you have any questions: 1-228-497-8485.

Thank you,

A handwritten signature in black ink, appearing to read 'Michael Atkinson'.

Michael Atkinson, CFM
GIS Analyst / Floodplain Administrator
City of Gautier

"Nature's Playground!"



September 19, 2012

Joseph Belles
Code Enforcement Officer
City of Gautier
3330 Highway 90
Gautier, Mississippi 39553

Re: St. Anne Street Lots 1, 2 and 3

Mr. Belles:

As you know, Tom Payne, Attorney at Law represents Mr. Anthony Mattina concerning his property on St. Anne Street as referenced in your February 2 letter. You were kind enough to discuss this matter with my Legal Administrator Ben Tremonte, so you understand Mr. Mattina's concerns with your office's findings about his property.

This letter is to advise you Mr. Mattina formally requests he, his property and this matter be placed on the City Council's docket for their next available meeting to present this matter to the Council for its consideration. Please confirm by correspondence to my office your response and for what meeting we are on the City Council's docket.

Thank you for your time and consideration. We look forward to hearing from you soon.

Sincerely,

TOM PAYNE, ATTORNEY AT LAW

Thomas E. Payne

w/ permission TB

TEP/vbt

cc: Anthony Mattina



September 11, 2012

Joseph Belles
Code Enforcement Officer
City of Gautier
3330 Highway 90
Gautier, Mississippi 39553

Re: St. Anne Street Lots 1, 2 and 3

Mr. Belles:

As you know, Tom Payne, Attorney at Law represents Mr. Anthony Mattina concerning his property on St. Anne Street as referenced in your February 2 letter. A copy of your letter is enclosed. You were kind enough to discuss this matter with my Legal Administrator Ben Tremonte, so you understand Mr. Mattina's concerns with your office's findings about his property.

This letter is to advise you Mr. Mattina formally requests he, his property and this matter be placed on the City Council's docket for their next available meeting to present this matter to the Council for its consideration. Please confirm by correspondence to my office your response and for what meeting we are on the City Council's docket.

Thank you for your time and consideration. We look forward to hearing from you soon.

Sincerely,

TOM PAYNE, ATTORNEY AT LAW

Thomas E. Payne

TEP/vbt

Enclosure

cc: Anthony Mattina

280 Rue Petit Bois, Biloxi, Mississippi 39535 – 228.388.0007 (phone) – 228.388.3177 (fax) – ben.lawtpa@gmail.com

Mayor
Tommy Fontenberry

City of Gautier
Gautier, Mississippi

Interim City Manager
Robert G. Ramsay

Council

At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Gordon T. Gollott
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge



City Clerk
Wendy S. McClain

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

July 3, 2012

Anthony & Patricia Mattina
3112 Chatham Road
D Iberville, Mississippi 39540

COPY
mailed 7-03-12
JB

Reference: St Anne Street Lots 1, 2, 3 Gautier, Mississippi 39553 (PIDN 85260001.000)

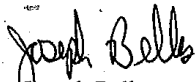
To Whom It May Concern:

This property referenced above is in violation of the City of Gautier, minimum property maintenance and appearance standards. This letter will serve as my second notice of violation and you have thirty days to bring the two vacant structures into compliance with existing building code standards or remove the structures from their location. Both structures have been empty for several years and must comply with the City's 2010 ordinance. Recent work to either demolish or repair the two structures was observed by code enforcement but there are no permits to either repair or demolish the structures. The City of Gautier, Unified Development Ordinance, Article XIII, Section 13.3.1, Termination of Nonconforming Use states:

A nonconforming building, structure, dwelling, or land use or portion thereof, existing at the time of adoption of these regulations, which is, or hereafter becomes vacant for any reason, for a period in excess of sixty consecutive days any subsequent use shall conform to the regulations of this ordinance for the district in which it is located.

Code Enforcement Department is requesting your cooperation in repairing/removing these structures in disrepair by August 3, 2012. Failure to comply with city regulations pursuant to Article XVI, Section 16.1, is punishable by fines as imposed by the municipal judge, with each day constituting a new and separate offense. You may contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-8802/1878. Code enforcement will be happy to assist you with any questions that you may have.

Sincerely,


Joseph Belles
Code Enforcement Officer

"Nature's Playground!"

Mayor
Tommy Fortenberry

City of Gautier
Gautier, Mississippi

Interim City Manager
Robert G. Ramsay

City Clerk
Wendy S. McClain

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
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Ward 5 Adam D. Colledge



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

February 2, 2012

Anthony & Patricia Mattina
3112 Chatham Road
D Iberville, Mississippi 39540

COPY

mailed 2-03-12
JB

Reference: St Anne Street Lots 1, 2, 3 Gautier, Mississippi 39553 (PIDN 85260001.000)

To Whom It May Concern:

This property referenced above is in violation of the City of Gautier, minimum property maintenance and appearance standards. This letter will serve as my initial notice of violation and you have thirty days to bring the two vacant structures into compliance with existing building code standards or remove the structures from their location. Both structures have been empty for several years and must comply with the City's 2010 ordinance. The City of Gautier, Unified Development Ordinance, Article XVI, Section 16.1 Minimum Property Maintenance and Appearance Standards states:

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

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

Code Enforcement Department is requesting your cooperation in repairing/removing these structures in disrepair by March 5, 2012. Failure to comply with city regulations pursuant to Article XVI, Section 16.1, is punishable by fines as imposed by the municipal judge, with each day constituting a new and separate offense. You may contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-8802/1878. Code enforcement will be happy to assist you with any questions that you may have.

Sincerely,

Joseph Belles

Joseph Belles
Code Enforcement Officer

"Nature's Playground!"

Mailed
2-20-09
JB

February 19, 2009

Anthony Mattina
3112 Chatham Road
D'Iberville, Mississippi 39540

Reference: PIDN 85260001.000 St Anne Street Gautier, Mississippi 39553

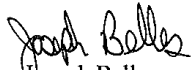
Mr. Mattina,

I received your brother (Nicholas') phone message on February 13, 2009 and re-inspected the property on February 18, 2009 after the grass was cut. There are still several structures/buildings that are dilapidated, the main home is still not secure and the over-grown vegetation around the property needs to be cut. The individual who cut the grass merely worked on the front of the property and left everything else. I will recheck the property in two weeks and if the violations are not corrected to the City's standards I will refer the case file to our municipal court or precede with the abatement process and clean the property and place a lien on the taxes. The Gautier, Code of Ordinance, Appendix A. Art. III. Section 14.6 Care of premises and property states:

"It is unlawful for the owner or occupant of a residential building, structure, or property to utilize the premises of such residential property for the open storage of any abandoned motor vehicle or parts thereof, ice box, refrigerator, stove, building material, building rubbish or similar items." It shall be the duty and responsibility of every such owner or occupant to keep the premises as such residential property clean and to remove from the premises all such abandoned items as listed above, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values."

You have two weeks to reply to this letter before appropriate action is taken regarding this matter. You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, if you have any questions. Your cooperation in this matter will be greatly appreciated.

Sincerely,


Joseph Belles
Code Enforcement Officer

Cc: File

mailed
2-19-09
JB

February 19, 2009

Nicholas J. Mattina Sr.
180 Dahlia Street
Biloxi, Mississippi 39531

Reference: PIDN 85260001.000 St Anne Street Gautier, Mississippi 39553

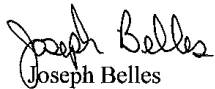
Mr. Mattina,

I received your phone message on February 13, 2009 and re-inspected the property on February 18, 2009 after the grass was cut. There are still several structures/buildings that are dilapidated, the main home is still not secure and the over-grown vegetation around the property needs to be cut. The individual who cut the grass merely worked on the front of the property and left everything else. I will recheck the property in two weeks and if the violations are not corrected to the City's standards I will refer the property to our municipal court or precede the abatement process and clean the property and place a lien on the taxes. The Gautier, Code of Ordinance, Appendix A. Art. III. Section 14.6 Care of premises and property states:

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You have two weeks to reply to this letter before appropriate action is taken regarding this matter. You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, if you have any questions. Your cooperation in this matter will be greatly appreciated.

Sincerely,


Joseph Belles
Code Enforcement Officer

Cc: File

Mailed
2-10-09
JB

February 9, 2009

Nicholas J. Mattina Sr.
180 Dahlia Street
Biloxi, Mississippi 39531

Reference: PIDN 85260001.000 St Anne Street Gautier, Mississippi 39553

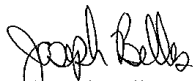
Mr. Mattina,

Two letters have been sent to you requesting you contact the code enforcement office regarding the dilapidated and over grown property you own here in the Gautier community. The property was re-inspected on February 9, 2009 and nothing has been accomplished during the last six weeks toward bringing this property up to the City's code requirements as we have previously discussed. The Gautier, Code of Ordinance, Appendix A. Art. III. Section 14.6 Care of premises and property states:

"It is unlawful for the owner or occupant of a residential building, structure, or property to utilize the premises of such residential property for the open storage of any abandoned motor vehicle or parts thereof, ice box, refrigerator, stove, building material, building rubbish or similar items." It shall be the duty and responsibility of every such owner or occupant to keep the premises as such residential property clean and to remove from the premises all such abandoned items as listed above, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values."

You have one week to reply to this letter before a summons to appear in court will be issued regarding this matter. You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, if you have any questions. Your cooperation in this matter will be greatly appreciated.

Sincerely,


Joseph Belles
Code Enforcement Officer

Cc: File

mailed
1-21-09
JB

January 20, 2009

Glenn F. Mattina Sr.
180 Dahlia Street
Biloxi, Mississippi 39531

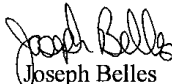
Reference: PIDN 85260001.000 St Anne Street Gautier, Mississippi 39553

Mr. Mattina,

On December 30, 2008 a Code Enforcement Officer for the City of Gautier received a complaint regarding a code of ordinance violation at your Gautier property address referenced above. The vacant home is over grown with grass and weeds and you have 14 days to correct the problem or notify the code enforcement office if you can't meet this suspense. The property was re-inspected today and nothing has been done to correct the violations and there hasn't been any direct contact from you. At this time we would like to discuss the maintenance concerns observed at this location to maintain an amicable appearance with other property owners in this area.

You are requested to contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, within 14 days of this letter. I will be happy to assist you with any questions that you may have. Your cooperation in this matter will be greatly appreciated.

Sincerely,


Joseph Belles
Code Enforcement Officer

Cc: File



P.O. Box 670
3305 Gautier - Vancleave Road
Gautier, MS 39553

City of Gautier

COMMUNITY SERVICES DEPARTMENT

Community Services
Anthony Matheny, Director
Phone: (228) 497-1878
Fax: (228) 497-1038

*Mailed
12-31-08
JB*

December 30, 2008

Glenn F. Mattina Sr.
180 Dahlia Street
Biloxi, Mississippi 39531

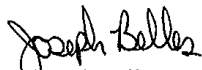
Reference: PIDN 85260001.000 St Ann Street Gautier, Mississippi 39553

Mr. Mattina,

On December 30, 2008 a Code Enforcement Officer for the City of Gautier received a complaint regarding a code of ordinance violation at your property referenced above. The vacant home is over grown with grass and weeds and you have 14 days to correct the problem or notify the code enforcement office if you can't meet this suspense. At this time we would like to discuss the maintenance concerns observed at this location to maintain an amicable appearance with other property owners in this area.

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Sincerely,


Joseph Belles
Code Enforcement Officer

Cc: File

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

ORDER NUMBER 062-2013

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 Councilman Macfarland, 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 March 5, 2013.

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	131043	03/05/2013	02/21/2013			51.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284972172	02/14/2013		51.20		
001	AT&T	131044	03/05/2013	02/21/2013			51.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284977070	02/14/2013		51.66		
001	AT&T	131053	03/05/2013	02/25/2013			1,458.61	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284978000	02/14/2013		1,458.61		
001	GAUTIER ROTARY CLUB	131081	03/05/2013	02/27/2013			92.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-682	MEMBERSHIP FEB/MAR 13 DUES	03012013	01/01/2013		92.00		
001	DELTA COMPUTER SYSTEMS INC	131082	03/05/2013	02/27/2013			330.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	ACCTG SOFTWARE MAINT	95924	02/15/2013		230.00		
	001-092-698	VOTER REG SOFTWARE MAINT	95924	02/15/2013		20.00		
	001-092-698	PRIV LIC SOFTWARE MAINT	95925	02/15/2013		80.00		
001	SAMANTHA ABELL	131083	03/05/2013	02/27/2013			86.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-681	PERDIEM-JACKSON/MTGS	FEB 2013	02/25/2013		86.97		
001	FEMA	131084	03/05/2013	02/27/2013			86,161.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-680-814	EMA-2006-LF-1604MS18/1604MS53	PMT 2	03/20/2013		86,161.00		
001	JERRY COOKSEY	131090	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		
001	JERRY KILLINGSWORTH	131091	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		
001	MICHAEL HINES	131092	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		
001	JONATHAN WHITFIELD	131093	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		
001	BECY THIBODEAUX	131094	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SHANNON AGUILAR	131095	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		
001	DANNY PATRICK	131096	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		
001	DANTE ELBIN	131097	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		
001	AD2 INC	131100	03/05/2013	02/27/2013			275.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FEB 2013 WEBSITE MAINT	2109	02/15/2013		250.00		
	001-092-698	JAN 2013 HOST FEE	2109	02/15/2013		25.00		
001	HLOSSMAN GAS, INC.	131103	03/05/2013	02/27/2013			644.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	PROPANE-NORTH PD	121738	01/03/2013		185.58		
	001-161-630	PROPANE-NORTH PD	121857	01/10/2013		146.40		
	001-161-630	PROPANE-NORTH PD	121947	01/24/2013		134.89		
	001-161-630	PROPANE-NORTH PD	122074	01/24/2013		165.50		
	001-161-630	ANNUAL TANK RENTAL	18995	01/31/2013		12.00		
001	CABLE ONE	131105	03/05/2013	02/28/2013			99.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MONTHLY 03/05-04/04/13	03052013	02/22/2013		99.95		
001	C SPIRE WIRELESS	131106	03/05/2013	02/28/2013			444.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CELLS	0032680896	02/11/2013		444.43		
001	FUELMAN OF MS	131108	03/05/2013	02/28/2013			3,998.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP37205109	02/18/2013		37.19		
	001-100-525	UNL FUEL	NP37205109	02/18/2013		3,260.82		
	001-161-525	UNL FUEL	NP37205109	02/18/2013		317.75		
	001-170-525	UNL & DSL FUEL	NP37205109	02/18/2013		155.08		
	001-205-525	UNL & DSL FUEL	NP37205109	02/18/2013		227.52		
001	FUELMAN OF MS	131111	03/05/2013	02/28/2013			4,127.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP37261291	02/25/2013		178.86		
	001-092-525	UNL FUEL	NP37261291	02/25/2013		77.35		
	001-100-525	UNL FUEL	NP37261291	02/25/2013		3,291.67		
	001-161-525	UNL & DSL FUEL	NP37261291	02/25/2013		423.61		
	001-170-525	UNL & DSL FUEL	NP37261291	02/25/2013		156.11		

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INTERNATIONAL CODE COUNCIL INC	131115	03/05/2013	02/28/2013			10.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-681	FREIGHT - CODE TABS	215947	10/31/2012		10.00		
001	NEW HAMPSHIRE INSURANCE COMPANY	131116	03/05/2013	02/28/2013			2,155.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	FLOOD INS:SENIOR BUILDING	8702678737	02/14/2013		2,155.00		
001	SECURE NETWORKS LLC	131117	03/05/2013	02/28/2013			375.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FIREWALL RENEWAL:PIRB DRPT	1694	02/26/2013		375.00		
001	SINGING RIVER ANIMAL HOSPITAL	131119	03/05/2013	02/28/2013			104.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	76# DRY DOG FOOD	65436	02/22/2013		104.00		
001	SINGING RIVER E.P.A.	131120	03/05/2013	02/28/2013			9,330.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING	02182013	02/25/2013		4,956.74		
	001-201-629	SIGNAL LIGHTS	02182013	02/25/2013		1,638.03		
	001-092-631	CITY HALL	02182013	02/25/2013		1,229.50		
	001-170-631	FRASIER PARK	02182013	02/25/2013		41.87		
	001-170-631	SENIOR BLDG	02182013	02/25/2013		635.73		
	001-161-631	CENTRAL PD	02182013	02/25/2013		356.63		
	001-170-631	CITY PARK	02182013	02/25/2013		94.54		
	001-092-631	PUBLIC WORKS	02182013	02/25/2013		356.93		
	001-092-631	HWY 90 SIGN	01182013	02/25/2013		20.25		
001	SINGING RIVER E.P.A.	131121	03/05/2013	02/28/2013			1,451.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	MARTIN BLUFF PD	58380001	02182013	02/22/2013	196.31		
	001-201-629	SIGNAL LIGHTS	17546	02182013	02/22/2013	32.17		
	001-092-631	CITY LIMIT SIGN	17546	02182013	02/22/2013	20.25		
	001-161-631	SOUTH PD	76008001	02192013	02/26/2013	235.81		
	001-170-631	BACOT PARK	10137	02192013	02/26/2013	815.76		
	001-201-629	SIGNAL LIGHTS	10138	02192013	02/26/2013	150.92		
001	SINGING RIVER E.P.A.	131122	03/05/2013	02/28/2013			2,427.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION	66298004	02182013	02/25/2013	1,275.48		
	001-201-629	SIGNAL LIGHT	89113001	02182013	02/25/2013	58.79		
	001-170-631	CITY PARK RESTMS	89912001	02182013	02/25/2013	440.30		
	001-201-633	STREET LIGHTS	90345002	02182013	02/25/2013	540.58		
	001-092-631	RECORDS BLDG	90790001	02182013	02/28/2013	112.31		
001	STAPLES CREDIT PLAN	131128	03/05/2013	02/28/2013			291.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	COPY PAPER,2*BINDERS	33372	01/22/2013		174.45		
	001-040-500	HP 940XL BLACK INK (3)	82184	01/29/2013		116.97		

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN COAST/CLAY'S	131142	03/05/2013	02/28/2013			318.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	HP INK-CYAN (3)	IN-1013101	02/14/2013	130407	30.39		
	001-161-500	HP INK-TRI (4)	IN-1013101	02/14/2013	130407	115.12		
	001-161-500	SAFORD PENS	IN-1013101	02/14/2013	130407	4.97		
	001-161-500	SHARP TOWER	IN-1013101	02/14/2013	130407	119.81		
	001-161-500	LAMINATING POUCHES	IN-1013101	02/14/2013	130407	47.99		
001	CRAIN TRACTORS	131144	03/05/2013	02/28/2013			107.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	KIT SEAL FOR KASOTA	CS80193A	02/15/2013	130235	107.81		
001	PASCAGOULA TIRE & SERVICE	131145	03/05/2013	02/28/2013			494.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	4 PS FIREHAWKS: UNIT# 105	52429	02/19/2013	130435	494.12		
001	BAYOU CONCRETE, LLC	131146	03/05/2013	02/28/2013			440.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	3000 PSI 28 DAY MIX	85505	02/14/2013	130429	270.00		
	001-170-559	FUEL CHARGE	85505	02/14/2013	130429	20.00		
	001-170-559	SMALL LOAD FEE	85505	02/14/2013	130429	150.00		
001	COMM-TECH SOLUTIONS INC	131148	03/05/2013	02/28/2013			371.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	INSTALL UNIT FOR VIDEO UPLOAD	13979	07/18/2012	121204	371.90		
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	131151	03/05/2013	02/28/2013			244.61	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-500	YELLOW HIGHLIGHTERS	3192664721	02/12/2013	130425	6.66		
	001-022-500	CALCULATOR	3192664721	02/12/2013	130425	62.99		
	001-022-500	PILOT PRECISE PENS	3192664721	02/12/2013	130425	18.84		
	001-040-500	STAPLER	3192664721	02/12/2013	130425	4.34		
	001-040-500	HP INK CYAN	3192664721	02/12/2013	130425	29.98		
	001-022-500	HP INK CYAN	3192664721	02/12/2013	130425	29.98		
	001-090-500	STICKY TABLETOP EASEL PAD	3193139699	02/20/2013	130440	22.64		
	001-090-500	STAPLES LEGAL PADS	3193139699	02/20/2013	130440	4.32		
	001-090-500	FILE FOLDERS	3193139699	02/20/2013	130440	14.33		
	001-090-500	PAPER CLIPS	3193139699	02/20/2013	130440	2.07		
	001-090-500	HP INK BLACK	3193139699	02/20/2013	130440	32.21		
	001-090-500	SHARPIES 125328	3193139699	02/20/2013	130440	5.22		
	001-170-559	STAPLES POST IT #565438	3193139699	02/20/2013	130440	7.42		
	001-090-559	NAMM TAGS	3193139699	02/20/2013	130440	3.61		
001	CUPIT SIGNS INC	131155	03/05/2013	02/28/2013			184.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-559	12" COG CIRCLE DECALS	8251	02/28/2013	130369	184.00		

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELITE 911 UNIFORMS INC	131156	03/05/2013	02/28/2013			2,189.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	CODE 3 NAVY SS SHIRT	001551	02/26/2013	130473	1,188.30		
	001-161-535	CODE 3 LT BLUE SS SHIRT	001551	02/26/2013	130473	407.40		
	001-161-535	CODE 3 WHITE SS SHIRT	001551	02/26/2013	130473	419.40		
	001-161-535	REVERSE USA FLAG PATCH	001551	02/26/2013	130473	174.00		
001	MS RECREATION & PARK ASSOCIATION	131157	03/05/2013	02/28/2013			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-681	RETREAT-STANTON	2151	02/25/2013	130315	25.00		
	001-170-681	RETREAT-R HONRA	2151	02/25/2013	130315	25.00		
	001-170-681	RETREAT-K YOUNG	2151	02/25/2013	130315	25.00		
FUND TOTAL	1 Claims	to	Checks	46 Total	153,662.70 Manual	Held	Total	153,662.70

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	LANE CONSTRUCTION CO OF MS INC	131098	03/05/2013	02/27/2013			30,364.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	012-021-750	STREETSCAPE II	16	02/28/2013		30,364.44		
012	URBAN PLANNING CONSULTANTS, INC	131099	03/05/2013	02/27/2013			14,226.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	012-021-750	ADMIN SERV-DOWNTOWN REVIT	9508	02/27/2013		14,226.00		
FUND TOTAL	12 Claims	to	Checks	2 Total	44,590.44 Manual	Held	Total	44,590.44

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	BURNS COOLEY DENNIS INC	131104	03/05/2013	02/28/2013			2,200.00	
	Account Number 130-130-756	Description	Invoice #	Date	P.O.	Amount		
		GEOTECHNICAL INVESTIGATION	22087	09/29/2012		2,200.00		
130	LARRY GOODWIN	131153	03/05/2013	02/28/2013			550.00	
	Account Number 130-130-756	Description	Invoice #	Date	P.O.	Amount		
		BQ RENTAL-TAP 12" WATER MAIN	02202013	02/13/2013	130420	550.00		
FUND TOTAL 130 Claims to		Checks	2 Total	2,750.00	Manual	Held	Total	2,750.00

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	STROBES N WORK	131154	03/05/2013	02/28/2013			451.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	CARSON 100 WATT SPEAKER	138340	02/07/2013	130403	97.00		
	157-100-799	CARSON SA361 UNDERCOVER SIREN	138340	02/07/2013	130403	100.00		
	157-100-799	STAR ULB9 ALL BLUE	138340	02/07/2013	130403	243.00		
	157-100-799	SHIPPING CHARGES	138340	02/07/2013	130403	11.00		
FUND TOTAL 157 Claims	to	Checks	1 Total	451.00 Manual	Held	Total	451.00	

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	131035	03/05/2013	02/19/2013			39,960.50	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	172-350-650	LIBRARY SUPPORT	FEB 2013	02/19/2013			39,960.50	
FUND TOTAL	172 Claims	to	Checks	1 Total	39,960.50 Manual	Held	Total	39,960.50

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	131048	03/05/2013	02/21/2013			151.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	02/14/2013			151.76	
176	FUELMAN OF MS	131109	03/05/2013	02/28/2013			76.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP37205109	02/18/2013			76.38	
176	FUELMAN OF MS	131112	03/05/2013	02/28/2013			82.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP37261291	02/25/2013			82.65	
176	SINGING RIVER E.P.A.	131127	03/05/2013	02/28/2013			1,776.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES	02192013	02/26/2013			1,541.87	
	176-170-631	RENTAL PROPERTY	02192013	02/26/2013			235.04	
176	REYNOLDS WHOLESALE CO.	131134	03/05/2013	02/28/2013			207.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	JUNGO TISSUE #376011	35017	02/20/2013	130438		147.50	
	176-170-559	URINAL PADS #1525	35017	02/20/2013	130438		59.50	
176	SECURE NETWORKS LLC	131150	03/05/2013	02/28/2013			810.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-500	SONICWALL WIRELESS FIREWALL	1690	02/20/2013	130439		785.00	
	176-170-500	SHIPPING	1690	02/20/2013	130439		25.00	
176	CITY ELECTRIC SUPPLY CO	131152	03/05/2013	02/28/2013			279.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-586	6 AWG POLARIS INS CONN (6)	PAS/020595	02/07/2013	130397		198.78	
	176-170-586	THRU INSUL TAP (6)	PAS/020595	02/07/2013	130397		81.00	
FUND TOTAL 176 Claims to		Checks	7 Total	3,384.48 Manual		Held	Total	3,384.48

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	131034	03/05/2013	02/19/2013			43,427.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-821	ST LNS #3 90/57 SWR	02192012	02/19/2012		7,877.45		
	400-680-822	ST LNS #4 90/57 WTR	02192012	02/19/2012		10,948.67		
	400-680-822	ST LNS #4 90/57 SWR	02192012	02/19/2012		9,019.22		
	400-680-823	ST LNS #5 ALLEN RD	02192012	02/19/2012		2,149.95		
	400-680-824	ST LNS #6 OLD SPAN TR	02192012	02/19/2012		3,765.83		
	400-680-825	ST LNS #7 OLD SPAN TR	02192012	02/19/2012		9,665.99		
400	AT&T	131045	03/05/2013	02/21/2013			128.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284975234	02/14/2013		128.84		
400	AT&T	131046	03/05/2013	02/21/2013			55.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284972276	02/06/2012		55.72		
400	AT&T	131047	03/05/2013	02/21/2013			41.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284974594	02/14/2013		41.24		
400	DPC ENTERPRISES, L.P.	131049	03/05/2013	02/21/2013			1,192.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-580	CHLORINE 150# CYL	2120026613	02/07/2013		596.37		
	400-651-580	CHLORINE 150# CYL	2120035313	02/20/2013		596.37		
400	AT&T	131054	03/05/2013	02/25/2013			1,782.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284978000	02/14/2013		1,782.75		
400	DELTA COMPUTER SYSTEMS INC	131085	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	UTILITY SOFTWARE MAINT	95926	02/15/2013		200.00		
	400-650-698	WORK ORDER SOFTWARE MAINT	95926	02/15/2013		50.00		
400	ARISTA INFORMATION SYSTEMS INC	131101	03/05/2013	02/27/2013			4,531.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	JAN 2013 STATEMENTS	14244	02/18/2013		1,425.35		
	400-650-698	JAN 2013 POSTAGE	1425201302	02/19/2013		3,106.60		
400	BAY ICE	131102	03/05/2013	02/27/2013			131.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	REFILL ICE 89 @ .55	504026	01/30/2013		48.95		
	400-651-559	REFILL ICE 100 @ .55	504183	02/12/2013		55.00		
	400-651-559	REFILL ICE 90 @ .55	504243	02/26/2013		27.50		
400	2012 GUD BONDS DEBT SERVICE	131107	03/05/2013	02/28/2013			116,324.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-816	MAR 2013 PRN PMT	03012013	02/28/2013		103,529.28		
	400-680-817	MAR 2013 INT PMT	03012013	02/28/2013		12,795.71		

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	131110	03/05/2013	02/28/2013			132.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP37205109	02/18/2013		132.72		
400	FUELMAN OF MS	131113	03/05/2013	02/28/2013			70.41	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP37261291	02/25/2013		70.41		
400	HEIDELBERG & ASSOCIATES, INC.	131114	03/05/2013	02/28/2013			950.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	APPRAISAL: GREEN BASEMENT	9052	02/20/2013		950.00		
400	SECURE NETWORKS LLC	131118	03/05/2013	02/28/2013			475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	FIREWALL RENEWAL:FW BLDG	1694	02/26/2013		475.00		
400	SINGING RIVER E.P.A.	131123	03/05/2013	02/28/2013			2,345.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS 20649	02142013	02/23/2013		719.46		
	400-651-631	SCHOONER WELL 20688	02122013	02/19/2013		1,377.62		
	400-651-631	LIFT STATIONS 20688	02122013	02/19/2013		167.32		
	400-651-631	LIFT STATIONS 28779	02142013	02/21/2013		81.56		
400	SINGING RIVER E.P.A.	131124	03/05/2013	02/28/2013			4,001.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17881	02162013	02/22/2013		2,100.38		
	400-651-631	WATER WELLS 17881	02162013	02/22/2013		1,799.85		
	400-651-631	LIFT STNS 89627001	02162013	02/22/2013		58.07		
	400-651-631	LIFT STNS 89702001	02162013	02/22/2013		42.85		
400	SINGING RIVER E.P.A.	131125	03/05/2013	02/28/2013			6,422.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS 17882	02182013	02/25/2013		2,011.25		
	400-651-631	WATER WELLS 17882	02182013	02/25/2013		2,703.89		
	400-651-631	CITY HALL SOUTH 17882	02182013	02/25/2013		1,707.36		
400	SINGING RIVER E.P.A.	131126	03/05/2013	02/28/2013			2,789.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17875	02192013	02/26/2013		200.47		
	400-651-631	LIFT STNS 17884	02192013	02/26/2013		1,139.56		
	400-651-631	LIFT STNS 17883	02192013	02/26/2013		1,318.00		
	400-651-631	WATER WELL 17883	02192013	02/26/2013		131.86		
400	POSTMASTER	131129	03/05/2013	02/28/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	1ST CLASS PRESORT TYPE P1	PERMIT# 10	02/20/2013		200.00		

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	GULF HYDRAULICS & PNEUMATICS, INC.	131137	03/05/2013	02/28/2013			176.69	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	CYLINDER REPAIR KIT	144567	02/21/2013	130351		36.69	
	400-651-639	SHOP LABOR-MACHINIST	144567	02/21/2013	130351		140.00	
400	CITY LOCK SHOP	131139	03/05/2013	02/28/2013			225.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-638	CUT/PROGRAM KEY 05 DODGE RAM	4916	02/15/2013	130399		195.00	
	400-651-638	2ND KEY	4916	02/15/2013	130399		30.00	
400	DOLPHIN SAFETY SUPPLY	131140	03/05/2013	02/28/2013			19.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	STEEL TOR BOOT S128 12	72574	02/07/2013	130423		19.00	
400	GREGG'S AFFORDABLE AUTO GLASS	131143	03/05/2013	02/28/2013			35.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-638	ROCK REPAIR U#401	27692	02/15/2013	130432		35.00	
400	SHIPYARD SUPPLY	131147	03/05/2013	02/28/2013			1,550.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	3/4 X 500' 3000PSI BLUE HOSE	058217	02/07/2013	130401		1,550.00	
400	SOUTHERN WATERWORKS SUPPLY, INC	131149	03/05/2013	02/28/2013			249.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	GREEN MARKING PAINT	46669	02/13/2013	130405		46.80	
	400-651-581	18"-24" CI VALVE BOX	46669	02/13/2013	130405		79.20	
	400-651-581	24"-36" CI VALVE BOX	46669	02/13/2013	130405		123.00	
400	COMM-TECH SOLUTIONS INC	131161	03/05/2013	02/28/2013			967.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	MOVE:FW PHONE LINES	14218	02/15/2013			967.19	
FUND TOTAL 400 Claims to		Checks	26 Total	188,476.30 Manual		Held	Total	188,476.30

Docket of Claims
Release date from 03/05/2013 thru 03/05/2013

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	46 Total	153,662.70 Manual	Held	Total	153,662.70
FUND 12 Claims	to	Checks	2 Total	44,590.44 Manual	Held	Total	44,590.44
FUND 130 Claims	to	Checks	2 Total	2,750.00 Manual	Held	Total	2,750.00
FUND 157 Claims	to	Checks	1 Total	451.00 Manual	Held	Total	451.00
FUND 172 Claims	to	Checks	1 Total	39,960.50 Manual	Held	Total	39,960.50
FUND 176 Claims	to	Checks	7 Total	3,384.48 Manual	Held	Total	3,384.48
FUND 400 Claims	to	Checks	26 Total	188,476.30 Manual	Held	Total	188,476.30
Total for all Funds	Checks	85 Total	433,275.42 Manual	Held	Total	433,275.42	

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

ORDER NUMBER 063-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Advertisement for Bids Notice to Contractors for Ocean Beach Estates and Shell Landing Wastewater Collection Systems CIAP #MS.30.713 (Old Shell Landing Improvements) 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 March 5, 2013.

**ADVERTISEMENT FOR BIDS
NOTICE TO CONTRACTORS**

City of Gautier, Mississippi

**OCEAN BEACH ESTATES AND SHELL LANDING
WASTEWATER COLLECTION SYSTEMS CIAP # MS.30.713
(OLD SHELL LANDING SEWER IMPROVEMENTS)**

The City of Gautier, Mississippi, will be receiving bids for the Ocean Beach Estates and Shell Landing Wastewater Collection Systems CIAP #MS.30.713 (Old Shell Landing Sewer Improvements) until 2:00 p.m., Central Standard Time on **April, 17th, 2013**, at the Purchasing Agent's Office, City Hall, located at 3330 Highway 90, Gautier, Mississippi 39533. Then said bids will be opened and read aloud.

Bids are invited for the installation of approximately 45 grinder pump stations and associated appurtenances. The Additive Alternate No. 1 includes the installation of approximately 10 grinder pumps and associated appurtenances. The project is located at Old Shell Landing Road, City of Gautier, Jackson County, Mississippi.

Bids shall be submitted in a sealed envelope, the outside of which shall be marked plainly **OCEAN BEACH ESTATES AND SHELL LANDING WASTEWATER COLLECTION SYSTEMS CIAP #MS.30.713 (OLD SHELL LANDING SEWER IMPROVEMENTS)**, and shall be addressed and delivered to the Purchasing Agent, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39533 prior to the hour above. In addition the Bidder shall write his name, his address, and his Certificate of Responsibility number, when applicable on the outside of the sealed envelope containing his bid.

The Contract Documents are on file and may be examined at the office of Seymour Engineering, 925 Tommy Munro, Suite G, Biloxi, Mississippi 39532 and the City of Gautier Purchasing office.

All documents required for bidding purposes must be obtained from Seymour Engineering 925 Tommy Munro, Suite G, Biloxi, Mississippi 39532 upon payment (checks only) of \$100.00 which is non-refundable. Bidders who submit a Bid must be a Plan Holder of record at the issuing office. Bids from Bidders who are not on the Plan Holders List may be returned as not being responsive.

A strongly recommended Pre-Bid meeting will be held at 10:00 a.m., March 27th, 2013. The Pre-bid meeting will be at the office of the City of Gautier Council Chambers located at 3330 Hwy 90 Gautier, Mississippi.

The Seymour Engineering project manager is Amelia Dye, P.E., PMP and can be contacted at Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi, 39532, (228) 385-2350 ext. 115 regarding the project.

A certified check or bank draft payable to the order of City of Gautier, Gautier, Mississippi, negotiable U.S. Government bonds (at par value), or a satisfactory Bid bond executed by the Bidder and an acceptable surety, in an amount equal to five percent (5%) of the total bid. If a bid bond is used, it must be signed or countersigned by a Mississippi Resident Agent of a surety company qualified and authorized to do business in the State of Mississippi in accordance with the laws of the State of Mississippi. In addition, said bond must be signed by the bidder. Any bid bond which does not contain these requirements shall be considered non-conforming and shall be rejected.

All bids submitted in excess of \$50,000.00 by a prime or subcontractor to do any erection, building, construction, repair, maintenance or related work, must comply with Section 31-3-21, Mississippi Code of 1972, by having a current Certificate of Responsibility from the State Board of Public Contractors. The current Certificate of Responsibility Number **SHALL** be indicated on the exterior of the sealed bid envelope before it can be opened.

Resident contractors shall, in accordance with the laws of the State of Mississippi, be granted preference over non-residents in the award of the contract in the same manner and to the same extent as provided by the laws of the state of domicile of the non-resident. A non-resident contractor shall attach to his proposal a copy of his resident state's current law pertaining to such state's treatment of non-resident contractors. Any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law shall be rejected and not considered for award.

ALL BIDS SUBMITTED FOR \$50,000.00 OR LESS SHALL BE SO MARKED ON THE EXTERIOR OF THE SEALED BID ENVELOPE.

The City reserves the right to reject any or all bids and to award said bid in the best interest of the City.

Bids may be held by the City for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

Published by order of the City of Gautier, Mississippi

Purchasing Agent
City of Gautier

PROOF OF PUBLICATION

Run 2 times - 03/17/2013
 - 03/24/2013
Open - 04/17/2013

Tricia Thigpen

Subject: FW: Fwd: Old Shell Landing Advertisement

From: [Samantha Abell](#)

Sent: Monday, March 04, 2013 4:58 PM

To: [john](#)

Subject: Fwd: Old Shell Landing Advertisement

FYI.

Samantha Abell
Gautier City Manager

Begin forwarded message:

From: Samantha Abell <sabell@gautier-ms.gov>

Date: March 4, 2013 4:56:28 PM CST

To: Chad Jordan <chad.jordan@clearwatersol.com>, Cindy Russell <crussell@gautier-ms.gov>

Cc: "<mark@seymouren.com>" <mark@seymouren.com>, "<adye@seymouren.com>" <adye@seymouren.com>

Subject: Re: Old Shell Landing Advertisement

We will add tomorrow. Thanks, Amelia.

Samantha Abell
Gautier City Manager

On Mar 4, 2013, at 3:40 PM, "Chad Jordan" <chad.jordan@clearwatersol.com> wrote:

Please add this to the agenda for the council to approve advertising for
bids. Thanks.

Chad N. Jordan, P.E., Project Manager
ClearWater Solutions, LLC
3305 Gautier Vancleave Road
Gautier, MS 39553
Cell 251.209.6292
www.clearwatersol.com

This email and any attached files are confidential and intended solely for the intended recipient(s). If you are not the named recipient you should not read, distribute copy or alter this email. Any views or opinions expressed in this email are those of the author and do not represent those of the company. Warning: Although precautions have been taken to make sure no

viruses are present in this email, the company cannot accept responsibility for any loss or damage that arise from the use of this email or attachments.

-----Original Message-----

From: Amelia Dye [<mailto:adye@seymouren.com>]

Sent: Monday, March 4, 2013 3:39 PM

To: 'Samantha D. Abell'; 'Chad Jordan'

Cc: mark@seymouren.com

Subject: Old Shell Landing Advertisement

Here is the advertisement to use for the Old Shell Landing project. We just need to fill in the blanks for when the bids will be received and when the prebid meeting will be.

Thank you,

Amelia Dye, P.E., PMP

Seymour Engineering

office: (228) 385-2350, ext 115

adye@seymouren.com

-----Original Message-----

From: Mary Hayward [<mailto:mhayward@seymouren.com>]

Sent: Monday, March 04, 2013 3:37 PM

To: adye@seymouren.com

Subject: ADV4BID pre-bid.docx

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

ORDER NUMBER 064-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Consent Agenda Items 1-5 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 March 5, 2013.

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

ORDER NUMBER 065-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Butler, Snow, O'Mara, Stevens & Cannada, PLLC, are hereby authorized to prepare and submit the Continuing Disclosure Information Statement for the City of Gautier.

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

Motion was made by 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 March 5, 2013.

BUTLER | SNOW

February 15, 2013

VIA E-MAIL AT WMCLAIN@GAUTIER-MS.GOV

Mr. Tommy L. Fortenberry, Mayor
Ms. Wendy McClain, City Clerk
3330 Highway 90
Gautier, MS 39553

Re: \$7,000,000 City of Gautier, Mississippi General Obligation Bonds Series 2010 dated: August 1, 2010 (CUSIP Number 368069 AA8); and
\$9,195,000 City of Gautier, Mississippi Combined Utility System Revenue Refunding Bonds, Series 2012 (CUSIP Number 36806P AG9)

Dear Mayor Fortenberry and Ms. McClain:

We served as Bond Counsel in connection with various bond issues of the City. This past fiscal year, the City retained our firm to prepare and submit the City's Continuing Disclosure Information Statement in connection with the Bonds. It is once again time to prepare the current year's annual disclosure.

As you may recall, pursuant to each Continuing Disclosure Agreement executed in connection with the issuance of the Bonds, the City is required to provide on an annual basis certain financial information and operating data to several nationally recognized municipal securities information repositories. This continuing disclosure requirement is set forth in Securities and Exchange Commission Rule 15c2-12(b)(5) (the "Rule") and requires such updated data be filed with the repositories no later than 180 days after the end of each fiscal year. **This year's filing is due on or before March 31, 2013.** Failure to file timely and to comply with the Rule could result in an Enforcement Action by the Securities and Exchange Commission ("SEC") where the SEC may attempt to require performance and may allege penalties are owed. Additionally, the City's failure to disclose timely may adversely impact bondholders of the Bonds and could adversely affect the sale of future bonds issued by the City.

If you would like for our firm to again prepare the Continuing Disclosure Information Statement, we will charge legal fees in an amount not to exceed \$1,500.00 (which includes expenses) to compile the necessary information, with the assistance of the City, and submit the same to the repositories.

If our firm is retained to handle this matter, we will also render an opinion to the effect that you have complied with the SEC continuing disclosure requirement.

Post Office Box 6010
Ridgeland, MS 39158-6010

ELIZABETH LAMBERT GARNER
601.985.4406
elizabeth.garner@butlersnow.com

Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

T 601.948.5711 • F 601.985.4500 • www.butlersnow.com

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

Mr. Tommy Fortenberry, Mayor
Ms. Wendy McClain, City Clerk
February 15, 2013
Page 2

If you would like for us to handle this matter for you, please have this proposal and the form of the Continuing Disclosure Statement, attached hereto as **Exhibit A**, approved and return a signed copy of this letter and the Continuing Disclosure Statement to us at your earliest convenience. Alternatively, if you do not wish for us to handle this matter for you, please sign the portion of this letter indicating same, and return it to us. If you have any questions or wish to discuss this matter further, please do not hesitate to contact me.

Very truly yours,

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

Elizabeth L. Garner

Elizabeth L. Garner

APPROVED BY:

Name: *Samantha D. Abel*

Title: *City Manager*

We do not wish to retain Butler, Snow, O'Mara, Stevens & Cannada, PLLC, to prepare and submit the Continuing Disclosure Information Statement for the City of Gautier.

Name: _____

Title: _____

Date: _____

cc: Robert G. Ramsay, Esq. (robertgramsav@bellsouth.net)

EXHIBIT A

ButlerSnow 15399507v1

**CONTINUING DISCLOSURE INFORMATION STATEMENT
BY THE CITY OF GAUTIER, MISSISSIPPI
(2013)**

Pursuant to the Continuing Disclosure Agreements (the "Continuing Disclosure Agreement") executed by the City of Gautier, Mississippi (the "City"), in connection with the following bond issues:

1. \$7,000,000 City of Gautier, Mississippi General Obligation Bonds Series 2010 dated: August 1, 2010 (CUSIP Number 368069 AA8); and
2. \$9,195,000 City of Gautier, Mississippi Combined Utility System Revenue Refunding Bonds, Series 2012 (CUSIP Number 36806P AG9).

the City hereby provides the information described in such Continuing Disclosure Agreement.

Section 1. Annual Report.

- A. Updated financial information and operating data of the City; attached hereto as **APPENDIX A** and information on the City combined utility system; attached hereto as **APPENDIX B**;
- B. Updated financial statements of the City¹; attached hereto as **APPENDIX C** and **APPENDIX D**; and
- C. Updated budgeted or estimated revenues and expenditures of the City; attached hereto as **APPENDIX E**.

Section 2. Event Notice.

The City certifies that none of the event notices have occurred with respect to the Bonds.

Section 3. Certification.

We, the undersigned officers of the City, hereby certify as follows:

That the information, representations and warranties of the City contained herein are true and correct in all material respects on and as of the date of this Continuing Disclosure Information Statement. Further, this Continuing Disclosure Information Statement does not contain any untrue statements of material fact or omit to state any material fact necessary in order to make the statements made herein in light of the circumstances under which they were made, not misleading.

¹ If the audited financial statement for the City is not available as of the date of this disclosure, the City will provide a copy of same when the audit report becomes available.

IN WITNESS WHEREOF, the City has caused this Continuing Disclosure Information Statement to be executed in its name by its undersigned officer, duly authorized, all as of the date first above written.

CITY OF GAUTIER, MISSISSIPPI

By: _____
MAYOR

(SEAL)

ATTESTED:

By: _____
CITY CLERK

APPENDIX A

ECONOMIC AND DEMOGRAPHIC INFORMATION

TAX INFORMATION

DEBT INFORMATION

CITY OF GAUTIER, MISSISSIPPI

APPENDIX B
THE COMBINED WATER AND SEWER SYSTEM

APPENDIX C

**AUDITED FINANCIAL STATEMENTS FOR FISCAL YEAR ENDED
SEPTEMBER 30, 2012**

APPENDIX D

**UNAUDITED FINANCIAL STATEMENTS FOR THE CITY FOR FISCAL YEAR
ENDED SEPTEMBER 30, 2013**

APPENDIX E
BUDGET FOR FISCAL YEAR 2013

ButlerSnow 15399500v1

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

ORDER NUMBER 066-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the contract with Jackson County Election Commission to provide assistance for the City of Gautier's Primary Election, Run-Off Election and General Election is hereby authorized and 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 March 5, 2013.

JACKSON COUNTY ELECTION COMMISSION

4111 Amonett Street
Pascagoula, Mississippi 39567

Danny Glaskox, Chairman
Commissioner, District 1
(228) 769-3362

Danny_Glaskox@co.jackson.ms.us

Jerry Sims
Commissioner, District 2

Joe Barlow
Commissioner, District 4

Debbie Hodges
Commissioner, District 3

Jon Rivera
Commissioner, District 5

TO: CITY OF GAUTIER

DATE: 2/11/2013

SUB: CITY PRIMARY ELECTION CONTRACT

The Jackson County Election Commission agrees to provide assistance for the City of Gautier's Primary Election to be held on May 7, 2013. The cost for testing the machines will be a flat rate of \$20.00 per hour per commissioner. There will also be a cost of \$20.00 per hour per commissioner for setting up the TSX voting machines the day prior to the election and picking up the TSX machines the day after the election. The cost for technical assistance on Election Day will be shared between the cities of Moss Point, Pascagoula, Gautier and Ocean Springs at the rate of \$6 per city per commissioner for actual hours worked on that day. The cost for building the election database for this election will be an additional \$400.00. The associated cost of an adequate number of poll managers, receiving and returning managers and any other cost associated with the election is the responsibility of each city. IF Poll Manager training is necessary, a cost of \$275.00 for a 4 hour training session will be charged. The class size can be no more than 25. Run-off Election and General Election costs will be figured at the same rate. Associated cost of affidavit ballots, absentee ballots and voter history after the election will be the responsibility of the city. The cost of printing street masters and poll books will be at a cost determined by Circuit Clerk Joe Martin's office.

We agree to:

- Build the primary election in SEMS.
- Provide Logic and Accuracy testing on the TSX voting machines used.
- Allow the city to use the county owned covered trailers for transport to and from each ward.
- Set-up the machines prior to the election date.
- Break down the machines the day after the election.
- Provide technical assistance for the operation of the voting machines during the day of the election.
- Provide the city with a PDF copy of the ballot for use in printing their absentee ballots and affidavit ballots.
- Provide "Unofficial" voting accumulation at the end of the election at our office facility located at 4111 Amonett St. in Pascagoula.

The city agrees to:

- Provide a safe and secure facility for the TSX voting machines prior to, during, and after the election.
- Provide two city workers & city owned vehicle to transport the TSX machines to the ward before Election Day.
- Provide two city workers & city owned vehicle to transport the machines back to our office after the election.
- Pay mileage reimbursement for any travel in private vehicles at the rate of \$.565 per mile for each commissioner.
- Provide a city representative or party representative to pick up TSX memory packs prior to the election and to return the memory packs to our office at 4111 Amonett for tally of the "UNOFFICIAL" results after the election.
- Provide a resolution board to handle any disputes in a ballot determination.
- Have Municipal Election Commissioners finalize results after all absentee and affidavit ballots are counted.
- Pay the cost of posting voter history to the SEMS program (cost to be determined by voter turn-out)
- The city further agrees to be liable for any damages to any county owned equipment.

The city will also provide representatives to witness testing of the TSX machines and when final tally is being done at our office.

We will provide the city with a print out of the "Unofficial" tally results from all TSX machines showing the results of each election contest on election night.

Danny Glaskox _____
Jerry Sims _____
Debbie Hodges _____
Joe Barlow _____
Jon Rivera _____
Joe Martin _____
Cindy Russell _____

Election Commissioner District 1
Election Commissioner District 2
Election Commissioner District 3
Election Commissioner District 4
Election Commissioner District 5
Jackson County Circuit Clerk
Gautier City Clerk

DATE: _____

D.G.'13

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

ORDER NUMBER 067-2013

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

IT IS FURTHER ORDERED that the declared surplus items are of no further use to the City of Gautier.

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

Motion was made by 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 March 5, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Cindy Steen, Purchasing Agent
Through: Cindy Russell, City Clerk
Date: February 26th, 2013
Subject: Surplus Items

REQUEST:

City Council authorization is requested for the City of Gautier to declare and remove inventory items from the Public Works and Street Department's Inventory.

BACKGROUND:

These items are damaged or no longer working. These items can longer be used by the City.

RECOMMENDATION:

Based on the attached surplus list, City staff recommends that City Council authorize declaring these items to be surplus and removed from city inventory.

ATTACHMENT(S):

Inventory Items

SURPLUS ITEMS TO BE REMOVED FROM PUBLIC WORKS AND
THE STREETS DEPARTMENT INVENTORY

- 1 1998 International slow body loader trash truck
1HTSCABN8XH626148 (Will not pass DOT Inspection)
- 2 John Deere 955 loader attachment BM22356
- 3 John Deere Cutter Mower BE18653
- 4 2000 Dodge Caravan (Red) 1B4GPZ533YR64197

0601816 1998 International Snowbody
Loader + RASH-truck

1HTSCABN8XH626148

14 years old worn out, will not pass DOT Insp.

01725 John Deere 955 tractor

CH3048D048D041996

01726 John Deere 955 Loader Attachment
BM22356

01727 John Deere Back Attachment
BM17638

01728 John Deere Cutter Mower
BE18653

01725 - 28 ARE worn out cost of
repairs too much, constant problems
14 years old

01815 New Holland Backhoe with 4N1 Bucket
#6990000001 14 years old
TRANS stuck in low, needs starter

01952 2000 Dodge Caravan Pool
1B4GPZ533YR64197 (Fire dept) ^{WAS}

White Tahoe (Police)
16NEC13TXYJ105098

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

ORDER NUMBER 068-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to enter into an Auction Listing Agreement with Head Auctions & Realty to auction items declared surplus on January 15, 2013.

IT IS FURTHER ORDERED that the declared surplus items are of no further use to the City of Gautier.

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

Motion was made by 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 March 5, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Cindy Steen, Purchasing Agent
Through: Cindy Russell City Clerk
Date: February 20, 2013
Subject: Auction Listing Agreement

REQUEST:

City Council authorization is requested for the City of Gautier to enter into an Auction Listing Agreement with Head Auctions & Realty to auction off items that were declared surplus on the January 15th 2013 council meeting. Order Number 181-2012.

BACKGROUND:

The City of Gautier will grant the Auctioneer the sole and exclusive right to sell the items that were declared surplus on January 15th 2013 for the highest and best bid or offer. The public auction shall be conducted online on the 7th – 15th of March until 7:00 p.m. Advertising expense for Auctioneer to advertise in paper will be \$500.00. A seller's fee of 10% will be charged to the City of Gautier for all property items sold. All profits from this auction will be deposited back into the enterprise and general fund accounts.

RECOMMENDATION:

Based on the attached agreement, City staff recommends that City Council authorize entering into an Auction Listing Agreement with Head Auctions & Realty to auction off surplus items.

ATTACHMENT(S):

Head Auctions & Realty Agreement

HEAD AUCTIONS & REALTY

289 Commerce Park Dr., Suite A Ridgeland, MS 39157

AUCTION LISTING AGREEMENT FOR SALE OF REAL ESTATE AND/OR PERSONAL PROPERTY

1. Agreement - made this 9 day of August ²⁰¹² between Name: City of Gautier hereafter called Sellers and Head Auctions & Realty, 289 Commerce Park Dr., Suite A, Ridgeland, MS 39157 hereafter called Auctioneer. Sellers grant the Auctioneer the sole and exclusive right to sell the following real and/or personal property described herein or on the schedule attached to and made part of this agreement. For the highest and best bid or offer, the Seller agrees to sell through Auctioneer, at public or private auction or a privately negotiated sale, the items (real and/or personal property) listed below and on the attached sheets. The Seller further warrants and represents that there are no other outstanding contracts or agreements of any kind for the sale or auction of this real and/or personal property. No item/s, lot/s or real estate shall be sold, removed, or withdrawn from the auction prior to the auction except by mutual written agreement between Sellers and Auctioneer. Real Estate to be auctioned:

Items: ☐ See Attached List ☒ List to be Completed ☐ By Auctioneer ☐ By Sellers ☐ No Items ☐ No Real Estate
Other:

2. Encumbrances - Sellers represent that they have full power and authority to sell real estate and personal property and that the said property is free and clear of all liens and encumbrances except as follows: (If none, write none.)

Real Estate/Item	Address (Description)	Lien Holder	Address	Unpaid Balance
<u>None</u>				

Financing terms on real estate ☐ All Cash ☐ Owner Financing ☐ New Loan
Possession ☐ At Closing ☐ Other
Taxes to be prorated: County: _____ City: _____
Subject to the following leases or rights: _____

3. **Delivery/Insurance** - It is the Seller's responsibility and liability to deliver to the Buyers a good and marketable title to all real and personal property, free and clear of all liens and encumbrances, etc. Sellers are liable for any and all claims, damages, expenses, or theft of any real or personal property prior to delivery of title to the Buyers irrespective of location. Sellers are responsible for properly insuring their own interest in the real estate and/or personal property, for any and all damage, liability, loss, theft, etc. Sellers understand that Auctioneer specifically does not take care, custody or control of the real and personal property. Auctioneer is authorized to stop people from trespassing. It is strictly and solely the Seller's responsibility and liability, irrespective of location, to insure and protect their real and personal property. Auctioneer is an agent only for the Seller and assumes no responsibility or liability for the real and personal property.
4. **Reserves** - It is mutually agreed that all real estate and personal property will be sold to the highest bidder or at a privately negotiated sale with the exception of items herein specified as reserved. If a bid price or offer equals or exceeds the reserve price, or the Sellers authorize the Auctioneer to accept the bid price or offer, the Auctioneer has earned his commission. Also, when the sale price on a reserved item, lot or real estate is above the reserve amount, the Auctioneer can apply this excess monetary amount towards the reduction of the reserve amount on other reserved items, lots or real estate thus reducing the other items, lots or real estate reserve price.
Reserve (Real Estate, Item or Lot) Amount
\$ Absolute
5. **Sole and Exclusive Right** - The Sellers grant the Auctioneer the sole and exclusive right to sell the real estate and/or personal property described herein or on the attached schedules. The Sellers will pay the Auctioneer commission whether said real estate or personal property is sold by whomsoever including the Sellers, whether at public or private auction or a privately negotiated sale. It is further agreed that the Auctioneer shall receive full commission on all real estate and personal property, reserved, sold (whether before, at or after the auction, to anyone who registered at the auction), withdrawn from the auction or transferred within 180 days after the auction.
6. **Cancellation** - In the event of any cancellation of this auction by the Sellers (direct or indirect), the Auctioneer will be reimbursed by the Sellers the full contract commission as established by an independent appraisal, plus all costs involved for advertising, advertising retractions, promotion, out of pocket expenditures, labor (including travel time), travel, tents, port-a-john, mobile office, etcetera, including attorney fees and court costs, if necessary.

Seller Initials CS Seller Initials _____ Seller Initials _____ Seller Initials _____

1 of 3

7. **Seller Compliance** - The Sellers agree to execute and deliver any and all required documents to Auctioneer or the intended parties in an efficient and prompt manner. The Sellers also agree to comply with all laws including, but not limited to, the Bulk Sales Act, the Uniform Commercial Code, Seller disclosures, etc. If requested, the Sellers will complete and sign any and all disclosure forms pertaining to condition of the real estate and/or personal property. These disclosures will be made available to potential Buyers, upon request or in bidder's packets. The Sellers are responsible for all compliance's and all expenses involved for compliances. During the term of the contract or any extensions, Seller agrees to refer to Broker all inquiries he may receive. Seller hereby acknowledges that the herein contained obligations of Broker constitute sufficient consideration for the execution of this contract. Seller agrees that exterior photos of stated property may be taken for listing, advertising, and appraisal. Seller further agrees to the use of his legal name on all documents.
8. **Deposits** - Seller agrees all deposits or down payments will be held in a trust account by Head Auctions & Realty, unless stated otherwise in the auction sales agreement. Upon Buyers forfeit of a deposit or down payment, the said deposit or down payment is considered payment to Head Auctions, up to Auctioneer's full commission and the Auctioneer in no case or manner will be held responsible by the Sellers for the Buyer's performance or non-performance to purchase.
9. **Promotion/Lotting** - The Auctioneer is granted the authority from the Sellers to prepare ads, place ads, post on website/s, promote, market, place signs and to set the terms, conditions, date, time and place for the auction in a manner the Auctioneer deems necessary. The Auctioneer is also granted the authority from the Sellers to piecemeal, lot, group and regroup all items (real and personal property) in a manner Auctioneer deems necessary.
10. **Indemnify** - Sellers further agree to indemnify and save harmless Auctioneer and his employees, agents, successors or assigns, against any and all claims, loss, liabilities, damages, demands, action or cause of action whatsoever in any manner arising from this auction or privately negotiated sale; before, during or after the auction. Auctioneer is not responsible for accidents. Sellers must insure their own liabilities, interests, real estate and personal property.
11. **Date** - Said public or private auction shall be conducted at Online / onsite City: Gautier County: Jackson
 State of: Mississippi Zip: 39553 on or about the 7 day of March, 2013. Time: 10:00 AM
Online Auction Starts 2/7 and 2/12/13 @ 7 AM.
12. **Expenses** - Sellers agree that the Auctioneer's fee/commission and all expenses incurred for conduction of the auction as agreed below (such as advertising, promotion, marketing, signage, labor (including travel time), travel, tent, port-a-john, equipment rental, etcetera) shall first be paid from the proceeds realized from the auction or privately negotiated sale before payment and satisfaction of any of the above described liens or encumbrances or legal fees. Sellers further agree that any and all checks or forms of payment made payable to Auctioneer, or taken as payment, are taken subject to collection. Auctioneer assumes no responsibility for collection of payments.
 Real Estate NA with \$ NA minimum fee and \$ NA no sale fee.
 Labor Fee Per Person Per Hour: \$ NA Computer Operator Fee Per Person Per Hour: \$ NA
 All Marketing Expenses (est.): \$ 500 Tent: \$ NA Port-a-John: \$ NA Other: \$ NA
 Clerk's Fee per Hour: \$ NA Cashiers Fee per Hour: \$ NA
13. **Sellers Fee:** A 10% Sale Fee will be charged to the seller for all personal property items sold. (For the 10% fee)
14. **Commission** - The Sellers shall pay to the Auctioneer for services rendered a commission rate (Sale Fee) of the high bid price as shown in Section 13. Sellers agree that Auctioneer has the right to add a 15% Buyers Premium to any and all purchases. A Buyers Premium is a flat fee amount or a percentage of the high bid, which is added to the high bid amount to achieve the final contract price. This commission or fee shall be paid from all sales made during the period of this contract whether such sales are made at auction, by private treaty or otherwise. This commission or fee is considered payment to the Auctioneer.
15. **Binding** - It is agreed that this agreement shall be binding upon the undersigned and their respective heirs, administrators, executors, powers of attorney, trustees, agents, receivers, successors and assigns, etc. The terms and conditions of this agreement shall survive settlement or lack thereof. If there is more than one owner, the obligations imposed by this agreement shall be joint and several. If any term of this agreement is determined by a court to be unenforceable, the remainder of this agreement shall not be affected.

Seller Initials ✓ CB Seller initials _____ Seller initials _____ Seller Initials _____

2 of 3

AGENCY DISCLOSURE: the Listing Broker is hereby authorized to:

(A) Offer other licensed Brokers sub-agency and compensation.

(B) Offer other licensed Brokers cooperation and compensation who represent the Buyer.

(C) Participate in and offer disclosed dual agency and compensation.



☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

PROPERTY DISCLOSURE: Seller shall complete and sign a "Seller's Disclosure Statement" as required by law in the State of Mississippi. This form shall be returned to the Listing Broker within twenty-four (24) hours after signing this listing agreement.

DISCRIMINATION: Seller acknowledges understanding that he is required by law not to discriminate in the sale of property on the basis of race, color, religion, sex or national origin. Seller further understands that the real estate industry is also bound by law to not discriminate on the basis of race, color, religion, sex or national origin and that the industry cannot honor any request to observe discriminatory requirements.

BID RIGGING: Bid rigging is a felony and will be reported to the proper authorities if observed.

16. Signatures - In witness whereof the parties have executed this agreement in (triplicate) on the date set forth above. Sellers have had the opportunity to read the foregoing agreement and have had the opportunity to have legal advice as to its contents, requirements and liabilities, and agree to the responsibilities, obligations, and conditions thereof. This written agreement constitutes the entire agreement between the parties and no modification of this agreement shall be effective unless made in writing and signed by the parties. Sellers acknowledge receipt of a copy of this agreement and attached schedules (if any). The parties agree that any litigation or dispute concerning enforcement of this contract shall be brought in the State of Mississippi, the jurisdiction shall be in the County of Madison and that Mississippi law shall govern. The prevailing party shall be entitled to an award of court costs and attorney fees incurred.

Seller Cindy Sker Phone 228-497-3518 Address 3330 Hwy 90
Seller _____ Phone _____ Address _____
Seller _____ Phone _____ Address _____
Seller _____ Phone _____ Address _____

Auctioneer Head Auctions, William L. Head

Auctioneer's License MS LISC # 892

Real Estate Company Head Auctions & Realty

Broker's License R.E. 19794

Agent _____

Broker _____

Representative: Kurt Pryor

Title: Sales & Marketing Manager

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

ORDER NUMBER 069-2013

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 February 19, 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 March 5, 2013.

Motion was made by Mayor Fortenberry, seconded by Councilwoman Martin and unanimously to recess until March 19, 2013 at 6:30 PM.

APPROVED BY:

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi at the meeting of March 19, 2013.