Tuesday
July 2, 2013
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Council of the City of Gautier, Mississippi was held July 2, 2013 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

REVISED - AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
July 2, 2013 @ 6:30 PM

I. Call to Order

- **1 Prayer**
- **2 Pledge of Allegiance**

II. Agenda Order Approval

III. Announcements

- **1 Office closed in observance of Independence Day, July 4th & 5th**

IV. Presentation Agenda

V. Public Agenda

- **1 Agenda Comments**

VI. Business Agenda

- **1 Order approving Gautier Fire Station Project Change Order No. 3**
- **2 Order approving reappointment of City Manager, pursuant to Mississippi Code of 1972, Annotated, Section 21-23-3**
- **3 Order approving reappointment of City Attorney, pursuant to Mississippi Code of 1972, Annotated, Section 21-23-3**
- **4 Order approving reappointment of Municipal Judge, pursuant to Mississippi Code of 1972, Annotated, Section 21-23-3**
- **5 Appoint Mayor Pro Tem**

6 **Resolution authorizing a ballot measure on August 27, 2013 to levy a 2% sales tax for the purpose of parks and recreation, contingent upon citizens approval**

7 **Order approving Docket of Claims**

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

1 **Order approving Council Meeting Minutes from June 18, 2013 and June 25, 2013**

2 **Resolution approving the continuance of the Local Emergency for the Deep Water Horizon Oil Spill until further notice**

STUDY AGENDA
CITY OF GAUTIER, MISSISSIPPI
July 2, 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 July 16, 2013 at 6:30 PM

www.gautier-ms.gov

Motion was made by Councilman Colledge to approve the agenda order. Motion was seconded by Councilwoman Martin and unanimously carried.

Announcements

1. **Office closed in observance of Independence Day, July 4th & 5th**

Presentation Agenda – None

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

ORDER NUMBER 151-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Fire Station Project Change Order No. 3 to extend contract time for completion by twenty (20) days due to rain between the periods of March 26, 2013 through May 27, 2013 hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 2, 2013.

CITY OF GAUTIER
MEMORANDUM

To: Samantha Abell, City Manager
From: Cindy Steen, Purchasing Agent
Through: Cindy Russell, City Clerk
Date: June 26th, 2013
Subject: Approval Change Order #3 for the Gautier Fire Station Project

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REQUEST:

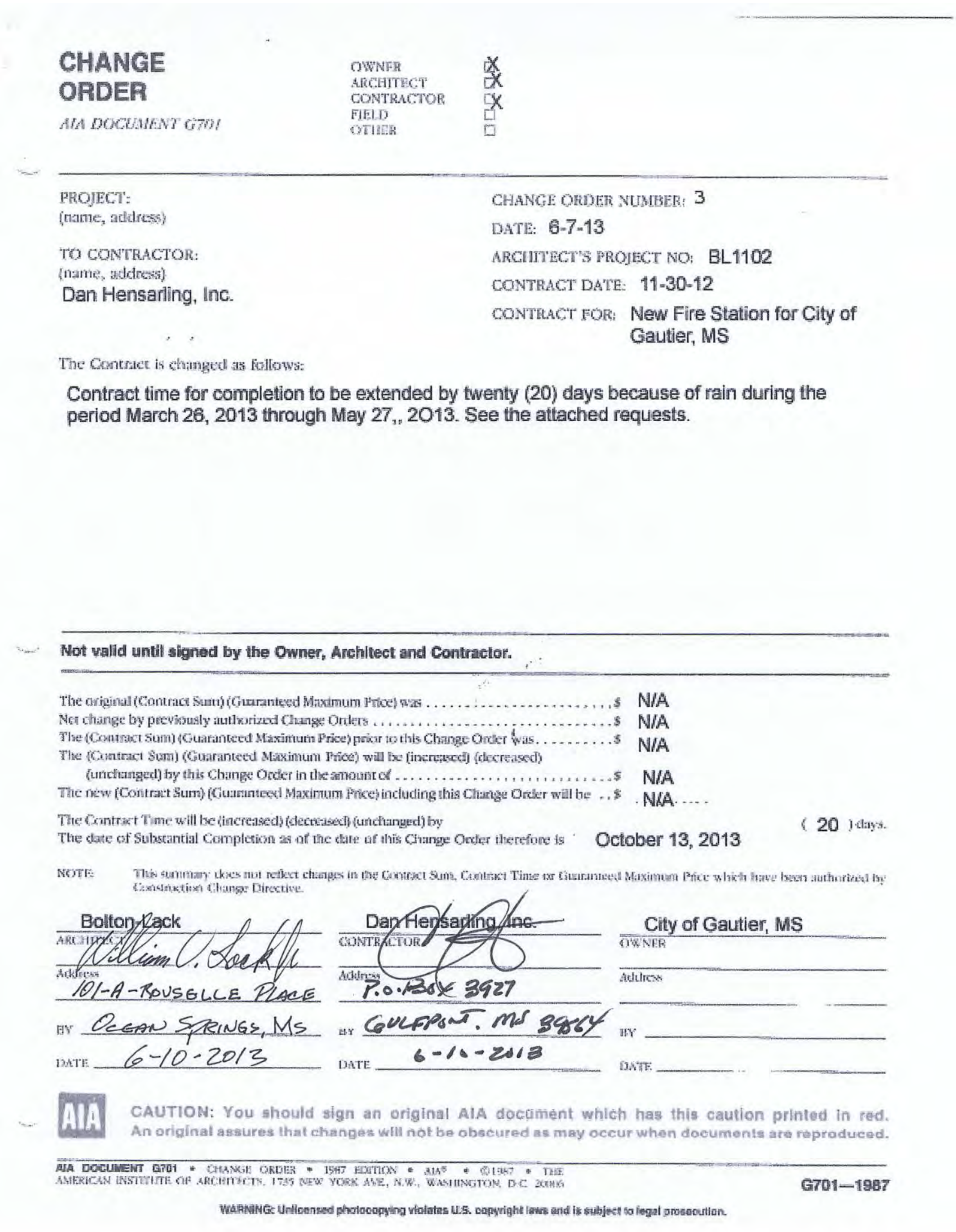
Approval of Change Order #3 to the Gautier Fire Station Project #BL1102 to be as follows: Contract time for completion to be extended by twenty (20) days because of rain during the period of March 26th, 2013 through May 27th, 2013.

RECOMMENDATION:

It is recommended that the City Council approve the Change Order #3 for the Gautier Fire Station Project #BL1102 to be extended by twenty (20) days because of rain during the period of March 26th 2013 through May 27th 2013.

ATTACHMENT(S):

Change Order



CHANGE ORDER

AIA DOCUMENT G701

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒
FIELD ☐
OTHER ☐

PROJECT:
(name, address)

TO CONTRACTOR:
(name, address)
Dan Hensarling, Inc.

CHANGE ORDER NUMBER: 3
DATE: 6-7-13
ARCHITECT'S PROJECT NO: BL1102
CONTRACT DATE: 11-30-12
CONTRACT FOR: New Fire Station for City of Gautier, MS

The Contract is changed as follows:

Contract time for completion to be extended by twenty (20) days because of rain during the period March 26, 2013 through May 27,, 2O13. See the attached requests.

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was . . . . $ N/A
Net change by previously authorized Change Orders . . . . $ N/A
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was . . . . $ N/A
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of . . . . $ N/A
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be . . $ N/A
The Contract Time will be (increased) (decreased) (unchanged) by (20) days.
The date of Substantial Completion as of the date of this Change Order therefore is October 13, 2013

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Bolton/Lack ARCHITECT	Dan Hensarling, Inc. CONTRACTOR	City of Gautier, MS OWNER
William V. Lock Jr Address 101-A-Rouselle Place	Address P.O. Box 3927	Address
BY Ocean Springs, MS	BY Gulfport. MS 39564	BY
DATE 6-10-2013	DATE 6-10-2013	DATE

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

ORDER NUMBER 152-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the reappointment of Samantha Abell as City Manager at her current salary and benefits, pursuant to Mississippi Code of 1972, Annotated, Section 21-23-3, is hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 2, 2013.

AGREEMENT FOR EMPLOYMENT OF CITY MANAGER

THIS AGREEMENT for employment of City Manager, (hereafter "Agreement") is made and entered into this the 31st day of January 2012, by and between the City of Gautier, Mississippi, a municipal corporation formed and existing under the laws of the State of Mississippi (hereafter "City") and Samantha Abell (hereafter "Employee"), as follows, to-wit:

WITNESSETH

WHEREAS, City desires to employ the services of Samantha Abell as City Manager of the City of Gautier, Mississippi, under the terms and conditions set forth herein; and,

WHEREAS, Samantha Abell desires to accept employment as City Manager of the City of Gautier, Mississippi under the terms and conditions set forth herein; and,

WHEREAS, both City and Employee herein wish to provide mutually acceptable terms and conditions of employment that would be conducive to a healthy and mutually beneficial employment relationship between City and Employee and, thereby, enhance the quality of governmental services to citizens and a productive relationship with employees of the City of Gautier;

NOW, THEREFORE, in consideration of the mutual covenants expressed herein, City and Abell agree as follows, to-wit:

Section 1: Duties

City hereby agrees to employ Samantha Abell as City Manager of the City of Gautier, Mississippi, to perform the functions and duties specified in Section 21-9-29 of the Mississippi Code of 1972, as amended and to perform such other lawful and permissible functions and duties as may be prescribed and/or assigned by the City Council from time to time.

At no time during the term of this Agreement shall Employee act adversely toward or in direct conflict with the interest of the City of Gautier while serving in her position as City Manager except as may be permitted or required by law.

Section 2: Term

The effective term of this Agreement shall begin February 20, 2012. The City and Employee recognize and agree that Employee is an "at will" employee.

Section 3: Salary and Compensation

Employee's compensation shall be Eighty-two Thousand and no/100 Dollars ($82,000.00) in annual salary. City shall review Employee's performance on an annual basis on or before the anniversary date of this Agreement and may adjust her salary at their discretion.

City and Employee specifically agree that she shall not be included in the City's Major Medical Insurance plan, as she has other coverage.

City shall provide Employee with a city vehicle in good operating condition for official city business and incidental personal use, including travel to and from Employee's home and work. City shall be responsible for providing appropriate insurance coverage on the vehicle including liability, property damage and comprehensive. City shall also be responsible for all related maintenance and fuel costs, expenses, state license/tag and inspection fees for the vehicle.

Section 4: Termination of Agreement

In the event a majority of the City Council votes to terminate Employee during such time as Employee is willing and able to perform her duties under this Agreement, then in that event, pursuant to Section 21-9-27 of the Mississippi Code of 1972, as amended, City shall furnish to Employee in writing the reasons for her proposed termination and, further, if Employee so requests, City shall provide Employee a public hearing thereon before the City Council. Pending and during such hearing, City may suspend Employee from her duties as City Manager with full pay and benefits.

Upon termination or resignation of Employee or upon other expiration of this Agreement, Employee shall immediately return all property of the City of Gautier, including, but not limited to, keys, files, records, credit cards, vehicle, identification cards/badges, computers, discs, computer programs and access codes, manuals, plats, business plans, City Council minutes, correspondence, diaries, logs, reports, audio or video tapes and other material, tangible or intangible, belonging to the City of Gautier.

Section 5: Death or Disability

In the event Employee becomes permanently disabled or is otherwise unable to perform her functions and duties as City Manager because of sickness, injury, mental incapacity or other health reason(s) for a period of at least twelve (12) successive weeks, City shall have the option to terminate this Agreement with no further obligation to pay Employee's base salary.

In the unfortunate event of the death of Employee, this Agreement shall be deemed null and void at the time of death. City agrees to pay up to thirty (30) days of accrued and unused Personal Leave to Employee's heirs or designated representative.

Section 6: Performance Evaluation

The City Council shall review and evaluate the performance of Employee on or before the anniversary date of this Agreement. Said review shall be conducted in accordance with specific criteria developed by City and Employee and attached to this Agreement as "Attachment A" and made a part hereof as if fully copied in words and figures herein. The criteria may be added to or deleted from time to time as deemed appropriate by the City Council and Employee.

The City and Employee specifically agree that at or before the first anniversary of this Agreement that the City Council shall evaluate the performance of Employee using the criteria set forth in Attachment A, and if she receives a performance rating of 3.0 or greater, then in that event, her annual salary shall be increased to not less than the total compensation of the previous full time City Manager.

Section 7: Hours of Work

Regular office hours of the City are 7:30 a.m. to 5:00 p.m., Monday through Thursday, and 7:30 a.m. to 12:00 noon, on Fridays. Employee shall be required to attend all regular and special meetings of the City Council.

It is recognized and agreed that Employee must devote a great deal of time outside the normal business hours and, to that end, Employee will be allowed to take time off as she shall deem appropriate during said normal office hours. It is specifically agreed that Employee is an "Exempt" employee under the Fair Labor Standards Act (FLSA). Employee shall work full-time and shall work sufficient hours necessary to fully perform her duties and responsibilities. Employee shall be readily available within the City or where appropriate for all job requirements.

Section 8: Personal Leave, Sick Leave and Retirement

Employee shall accrue personal leave and sick leave at the same rate and under the same conditions as provided to Department Heads of the City. Employee shall retain the personal leave and sick leave she has accumulated in her position as Director of Planning/Economic Development.

City agrees to provide Employee with retirement benefits commensurate with those benefits provided to Department Heads of the City under the State of Mississippi Public Employees' Retirement System and in accordance with it's procedures.

Section 9: Insurance Benefits

At the present time, Employee agrees NOT to participate in the City's Major Medical Insurance Plan.

Section 10: Dues and Subscriptions

The City agrees to budget and pay for the professional dues and subscriptions of Employee necessary for her continuation and full participation in Mississippi Municipal League (MML), and in such other national, regional, state and local associations and organizations necessary and desirable as deemed by the City for the continued professional participation, growth and advancement of Employee, and for the good of the City.

Section 11: Professional Development

City agrees to budget and pay for the registration, travel, and subsistence expenses of Employee for professional and official travel, meetings, courses, and occasions adequate to continue the professional development of Employee and to pursue necessary official and other functions, including but not limited to the annual conference of the MML, and such other national, regional, state, and local government groups, and educational courses as deemed necessary by the City for the professional development of Employee and for the good of the City.

Section 12: General Expenses

City recognizes that certain expenses of a non-personal and job-affiliated nature are incurred by Employee and hereby agrees to reimburse or to pay said general expenses upon receipt of a duly executed expense or petty cash voucher, receipts, or statement and after said expenses have been placed on the Docket of Claims and approved pursuant to Section 21-39-7 of the Mississippi Code of 1972, as amended.

Section 13: Indemnification

City shall defend, save harmless, and indemnify Employee against any tort, professional liability claim or demand, or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring within the course and scope of Employee's performance of her duties and responsibilities as City Manager. City shall be responsible for any settlement of or judgment rendered on such a claim or suit.

Section 14: Bonding

City shall bear the full cost of any fidelity or other bonds, required of Employee under any law or ordinance for the fulfillment of Employee's job duties or responsibilities.

Section 15: Other Terms and Conditions of Employment

City, in consultation with Employee, may fix any such other terms and conditions of employment, as deemed appropriate from time to time, relating to the performance of Employee, provided such terms and conditions are not inconsistent or in conflict with the provisions of this Agreement or any law or ordinance. Such other terms and conditions shall be in writing, signed and attached hereto as an amendment to this Agreement.

Section 16: No Reduction of Benefits

City shall not at any time during any term of this Agreement reduce the salary, compensation or other financial benefits to Employee, except to the degree of such reduction across-the-board for all employees of City.

Section 17: Notices

Notices pursuant to this Agreement shall be by deposit in the custody of the United States Postal Service, postage prepaid, addressed as follows:

CITY
City Council
City of Gautier, Mississippi
3330 U.S. Highway 90
Gautier, MS 39553

With copy to: City Clerk

EMPLOYEE
Samantha Abell
8307 Pine Cone Drive
Gautier, MS 39553

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service, or, in the case of mailing, as of the date of deposit of such written notice in the normal course of transmission in the United States Postal Service.

Section 18: General Provisions

A. The terms and conditions stated herein shall constitute the entire agreement between the parties.
B. If any provisions or any portion of this Agreement shall be deemed unconstitutional, invalid or unenforceable by a court of competent jurisdiction or through legislative action, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.

C. This Agreement shall be deemed effective as of January 31, 2012.

D. This Agreement shall be interpreted, enforced, and governed by the laws of the State of Mississippi, without regard to conflicts of law principles.

E. No delay or omission by either party hereto to exercise any right or power accruing upon noncompliance or default by the other party with respect to any of the terms of this Agreement shall impair any such right or power or be construed as a waiver thereof, except as otherwise provided in this Agreement. A waiver by either City or Employee of any covenant, term or condition herein shall not be construed to be a waiver of any succeeding breach thereof or of any other covenant, term or condition of this Agreement.

F. Neither City nor Employee shall be liable for damages, delays, or failure to perform their respective obligations under this Agreement if performance is made impossible or impractical as a result of any unforeseen occurrence including, but not limited to, fire, flood, strike, acts of God, or other occurrences beyond City and Employee's control.

IN WITNESS WHEREOF, the City of Gautier, Mississippi, has caused this Agreement to be signed and executed on it's behalf by it's Mayor, and duly attested by it's City Clerk, and the Employee has signed and executed this Agreement, both in duplicate, on the date first stated above.

City of Gautier,Mississippi
City

By: Tommy Fortenberry
Tommy Fortenberry, Mayor

Samantha Abell
Employee

Samantha D Abell

ATTEST:
Wendy McClain
Wendy McClain, City Clerk

Approved as to form:

Robert G. Ramsay, City Attorney

City Manager Performance Evaluation

City of Gautier

Evaluation period: ______________ to ______________

____
Governing Body Member's Name

Each member of the governing body should complete this evaluation form, sign it in the space below, and return it to ________________________________. The deadline for submitting this performance evaluation is ________________________. Evaluations will be summarized and included on the agenda for discussion at the work session on __________________________.

____
Mayor's Signature

____
Date

____
Governing Body Member's Signature

____
Date Submitted

INSTRUCTIONS

This evaluation form contains ten categories of evaluation criteria. Each category contains a statement to describe a behavior standard in that category. For each statement, use the following scale to indicate your rating of the city manager's performance.

5 = Excellent (almost always exceeds the performance standard)
4 = Above average (generally exceeds the performance standard)
3 = Average (generally meets the performance standard)
2 = Below average (usually does not meet the performance standard)
1 = Poor (rarely meets the performance standard)

Any item left blank will be interpreted as a score of "3 = Average"

This evaluation form also contains a provision for entering narrative comments, including an opportunity to enter responses to specific questions and an opportunity to list any comments you believe appropriate and pertinent to the rating period. Please write legibly.

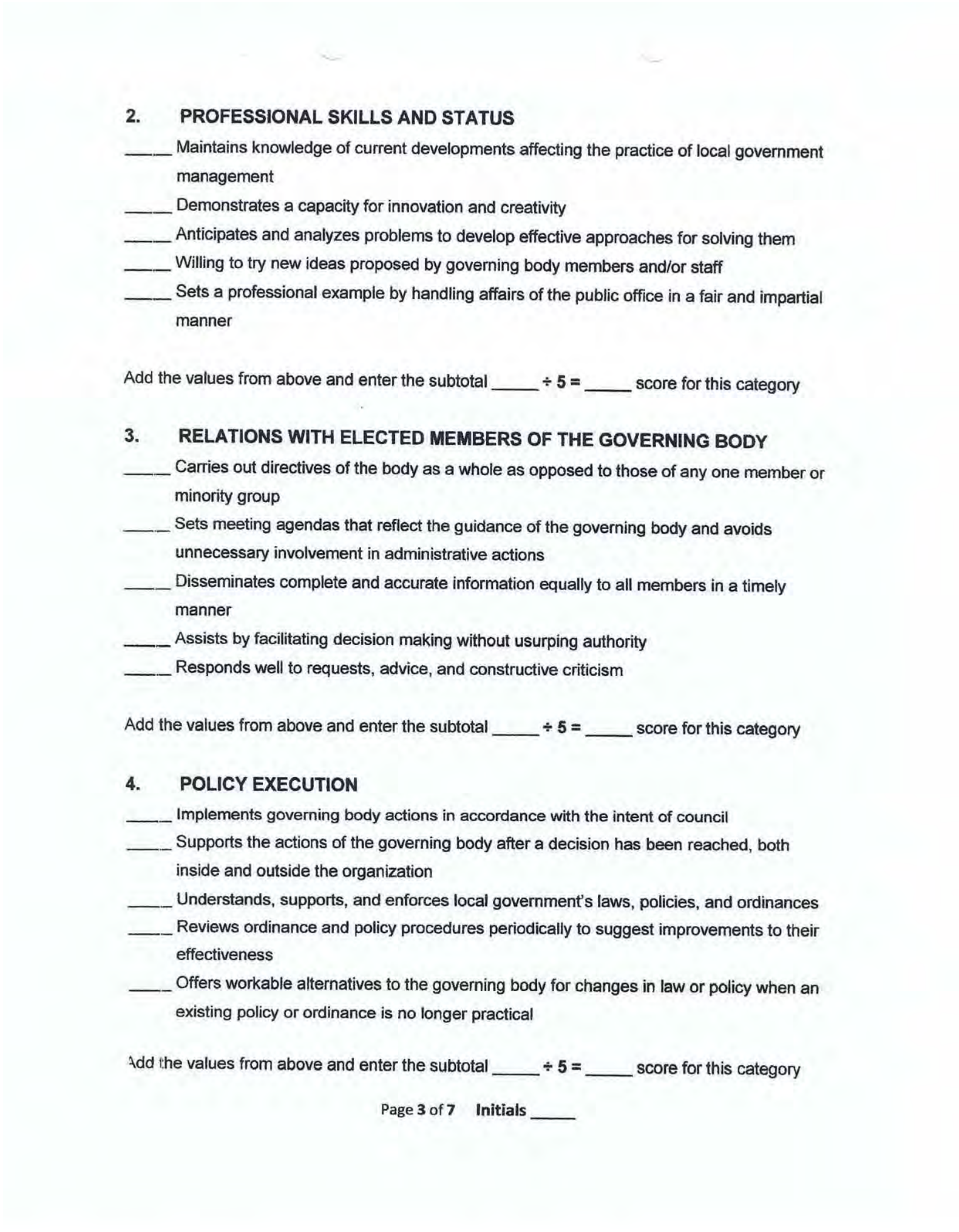
Leave all pages of this evaluation form attached. Initial each page. Sign and date the cover page. On the date space of the cover page, enter the date the evaluation form was submitted. All evaluations presented prior to the deadline identified on the cover page will be summarized into a performance evaluation to be presented by the governing body to the city manager as part of the agenda for the meeting indicated on the cover page.

PERFORMANCE CATEGORY SCORING

1. INDIVIDUAL CHARACTERISTICS

_____ Diligent and thorough in the discharge of duties, "self-starter"
_____ Exercises good judgment
_____ Displays enthusiasm, cooperation, and will to adapt
_____ Mental and physical stamina appropriate for the position
_____ Exhibits composure, appearance and attitude appropriate for executive position

Add the values from above and enter the subtotal _____ **÷ 5 =** _____ score for this category



2. PROFESSIONAL SKILLS AND STATUS

_____ Maintains knowledge of current developments affecting the practice of local government management

_____ Demonstrates a capacity for innovation and creativity

_____ Anticipates and analyzes problems to develop effective approaches for solving them

_____ Willing to try new ideas proposed by governing body members and/or staff

_____ Sets a professional example by handling affairs of the public office in a fair and impartial manner

Add the values from above and enter the subtotal _____ **÷ 5 =** _____ score for this category

3. RELATIONS WITH ELECTED MEMBERS OF THE GOVERNING BODY

_____ Carries out directives of the body as a whole as opposed to those of any one member or minority group

_____ Sets meeting agendas that reflect the guidance of the governing body and avoids unnecessary involvement in administrative actions

_____ Disseminates complete and accurate information equally to all members in a timely manner

_____ Assists by facilitating decision making without usurping authority

_____ Responds well to requests, advice, and constructive criticism

Add the values from above and enter the subtotal _____ **÷ 5 =** _____ score for this category

4. POLICY EXECUTION

_____ Implements governing body actions in accordance with the intent of council

_____ Supports the actions of the governing body after a decision has been reached, both inside and outside the organization

_____ Understands, supports, and enforces local government's laws, policies, and ordinances

_____ Reviews ordinance and policy procedures periodically to suggest improvements to their effectiveness

_____ Offers workable alternatives to the governing body for changes in law or policy when an existing policy or ordinance is no longer practical

Add the values from above and enter the subtotal _____ **÷ 5 =** _____ score for this category

5. REPORTING

_____ Provides regular information and reports to the governing body concerning matters of importance to the local government, using the city charter as guide
_____ Responds in a timely manner to requests from the governing body for special reports
_____ Takes the initiative to provide information, advice, and recommendations to the governing body on matters that are non-routine and not administrative in nature
_____ Reports produced by the manager are accurate, comprehensive, concise and written to their intended audience
_____ Produces and handles reports in a way to convey the message that affairs of the organization are open to public scrutiny

Add the values from above and enter the subtotal _____ **÷ 5 =** _____ score for this category

6. CITIZEN RELATIONS

_____ Responsive to requests from citizens
_____ Demonstrates a dedication to service to the community and its citizens
_____ Maintains a nonpartisan approach in dealing with the news media
_____ Meets with and listens to members of the community to discuss their concerns and strives to understand their interests
_____ Gives an appropriate effort to maintain citizen satisfaction with city services

Add the values from above and enter the subtotal _____ **÷ 5 =** _____ score for this category

7. STAFFING

_____ Recruits and retains competent personnel for staff positions
_____ Applies an appropriate level of supervision to improve any areas of substandard performance
_____ Stays accurately informed and appropriately concerned about employee relations
_____ Professionally manages the compensation and benefits plan
_____ Promotes training and development opportunities for employees at all levels of the organization

Add the values from above and enter the subtotal _____ **÷ 5 =** _____ score for this category

8. SUPERVISION

_____ Encourages heads of departments to make decisions within their jurisdictions with minimal city manager involvement, yet maintains general control of operations by providing the right amount of communication to the staff

_____ Instills confidence and promotes initiative in subordinates through supportive rather than restrictive controls for their programs while still monitoring operations at the department level

_____ Develops and maintains a friendly and informal relationship with the staff and work force in general, yet maintains the professional dignity of the city manager's office

_____ Sustains or improves staff performance by evaluating the performance of staff members at least annually, setting goals and objectives for them, periodically assessing their progress, and providing appropriate feedback

_____ Encourages teamwork, innovation, and effective problem-solving among the staff members

Add the values from above and enter the subtotal _____ **÷ 5 =** _____ score for this category

9. FISCAL MANAGEMENT

_____ Prepares a balanced budget to provide services at a level directed by council

_____ Makes the best possible use of available funds, conscious of the need to operate the local government efficiently and effectively

_____ Prepares a budget and budgetary recommendations in an intelligent and accessible format

_____ Ensures actions and decisions reflect an appropriate level of responsibility for financial planning and accountability

_____ Appropriately monitors and manages fiscal activities of the organization

Add the values from above and enter the subtotal _____ **÷ 5 =** _____ score for this category

10. COMMUNITY

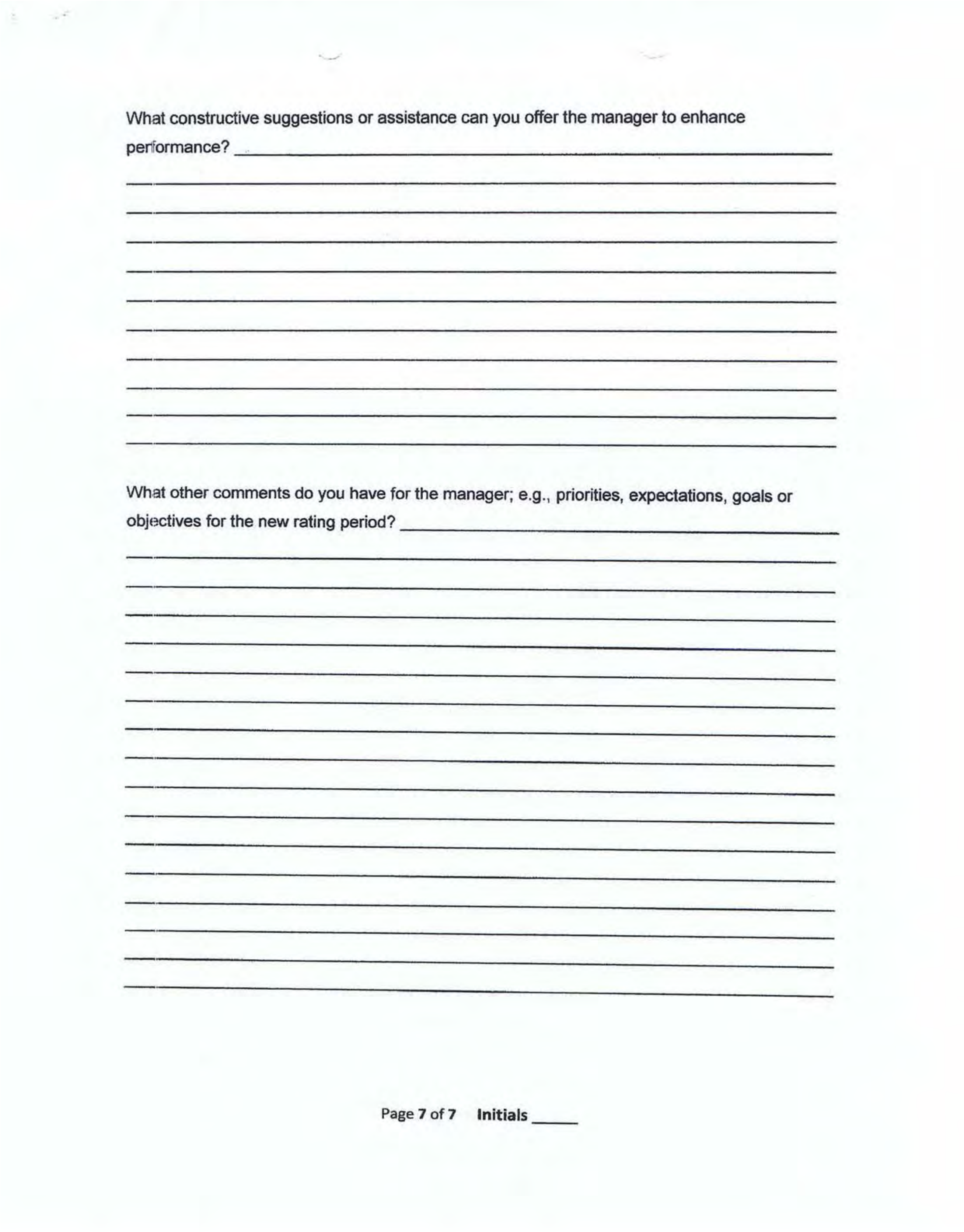
_____ Shares responsibility for addressing the difficult issues facing the city
_____ Avoids unnecessary controversy
_____ Cooperates with neighboring communities and the county
_____ Helps the council address future needs and develop adequate plans to address long term trends
_____ Cooperates with other regional, state and federal government agencies

Add the values from above and enter the subtotal _____ ÷ **5** = _____ score for this category

NARRATIVE EVALUATION

What would you identify as the manager's strength(s), expressed in terms of the principle results achieved during the rating period? ____
____
____
____
____
____
____
____

What performance area(s) would you identify as most critical for improvement? ____________
____
____
____
____
____
____
____



What constructive suggestions or assistance can you offer the manager to enhance performance? ____________________

What other comments do you have for the manager; e.g., priorities, expectations, goals or objectives for the new rating period? ____________________

Page **7** of **7** **Initials** _____

Motion was made by Councilwoman Martin to table the reappointment of City Attorney, Robert Ramsay until the July 16th Council Meeting and to authorize the City Manager to advertise for Legal Services. Motion was seconded by Councilman Jones and unanimously carried.

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

ORDER NUMBER 153-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the reappointment of Jason Thornton as Municipal Judge at his current salary and benefits, pursuant to Mississippi Code of 1972, Annotated, Section 21-23-3, is hereby approved.

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

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

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

NAYS: None

____
MAYOR

ATTEST:

____
CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 2, 2013.

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

ORDER NUMBER 154-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Councilwoman At Large, Mary Martin, is hereby named Mayor Pro Tem for the 2013-2017 Gautier City Council.

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 Jones, seconded by Councilman Anderson and the following vote was recorded:

AYES:	**Gordon Gollott** **Johnny Jones** **Hurley Ray Guillotte** **Casey Vaughan** **Mary Martin** **Rusty Anderson** **Adam Colledge**
NAYS:	**None**

____
MAYOR

ATTEST:

____
CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 2, 2013.

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

RESOLUTION NUMBER 020-2013

BE IT RESOLVED, by the Mayor and Council of the City of Gautier, Mississippi that it is their intention to levy a 2% tax upon every person, firm or corporation operating a restaurant or other such business in the City of Gautier where prepared food and drink is sold to the public and also upon every person, firm or corporation operating a hotel or motel in the City of Gautier on the gross proceeds of sales from room rentals; and

WHEREAS, the Council hereby sets August 27, 2013 as the date for an election to be held on the question; and

WHEREAS, if approved the tax levy shall be effective on October 1, 2013; and

WHEREAS, that the City Manager or City Clerk is authorized to execute any and all documents necessary.

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

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

NAYS: **None**

____
MAYOR

ATTEST:

____
CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 2, 2013.

MISSISSIPPI LEGISLATURE

REGULAR SESSION 2013

By: Representative Read

To: Local and Private Legislation

COMMITTEE SUBSTITUTE
FOR
HOUSE BILL NO. 1722

AN ACT TO AMEND CHAPTER 951, LOCAL AND PRIVATE LAWS OF 2012, TO REVISE THE AMOUNT OF TAX THAT MAY BE LEVIED BY THE GOVERNING AUTHORITIES OF THE CITY OF GAUTIER, MISSISSIPPI, FROM 1% TO 2% UPON THE GROSS PROCEEDS OF SALES OF RESTAURANTS AND UPON THE GROSS SALES OF HOTELS AND MOTELS DERIVED FROM ROOM RENTALS FOR THE PURPOSE OF PROVIDING FUNDS TO IMPROVE PARKS AND RECREATION FACILITIES FOR THE PURPOSE OF TOURISM AND ECONOMIC DEVELOPMENT WITHIN THE CITY; AND FOR RELATED PURPOSES.

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

SECTION 1. Chapter 951, Local and Private Laws of 2012, is amended as follows:

Section 1. As used in this act, the following terms have the meanings ascribed to them in this section unless the context clearly indicates otherwise:

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

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

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

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

(e) "Hotel" or "motel" means any establishment engaged in the business of furnishing or providing rooms intended or designed for dwelling, lodging or sleeping purposes to transient guests, which establishment consists of six (6) or more guest rooms, and does not encompass any hospital, convalescent or nursing home or sanitarium, or any hotel-like facility operated by or in connection with a hospital or medical clinic providing rooms exclusively for patients and their families.

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

(a) Upon every person, firm or corporation operating a restaurant or such other business in the City of Gautier, Mississippi, where prepared food and drink is sold to the public, at a rate not to exceed * * * <u>two percent (2%)</u> of the gross proceeds of the sales of such restaurant or business.

(b) Upon every person, firm or corporation operating a hotel or motel in the City of Gautier, Mississippi, at a rate not to exceed * * * <u>two percent (2%)</u> of the gross proceeds of sales from room rentals for each such hotel or motel.

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

Section 3. Before any tax authorized under this act may be imposed, the governing authorities shall adopt a resolution declaring its intention to levy the tax, setting forth the amount of the tax to be imposed, the date upon which the tax shall become effective and calling for an election to be held on the question. The date of the election shall be fixed in the resolution. Notice of the intention and the election shall be published once each week for at least three (3) consecutive weeks in a newspaper published or having a general circulation in the city, with the first publication of the notice to be made not less than twenty-one (21) days before the date fixed in the resolution for the election and the last publication to be made not more than seven (7) days before the election. At the election, all qualified electors of the city, may vote, and the ballots used in the election shall have printed thereon a brief statement of the amount and purposes of the proposed tax levy and the words "FOR THE TAX" and, on a separate line, "AGAINST THE TAX" and the voters shall vote by placing a cross (X) or check (✓) opposite their choice on the proposition. When the results of the election shall have been canvassed and certified, the city may levy the tax if sixty percent (60%) of the qualified electors who vote in the election vote in favor of the tax. At least thirty (30) days before the effective date of the tax, the governing authorities shall furnish to the Department of Revenue a certified copy of the resolution evidencing the tax.

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

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

(3) Except for any amount retained by the Department of Revenue under Section 27-3-58, Mississippi Code of 1972, the revenue from the special tax collected under this act must be paid to the city on or before the fifteenth day of the month following the month in which collected.

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

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

Section 5. This act shall be repealed from and after July 1, 2016.

SECTION 2. The governing authorities of the City of Gautier, Mississippi, are directed to submit this act, immediately upon approval by the Governor, or upon approval by the Legislature subsequent to a veto, to the Attorney General of the United States or to the United States District Court for the District of Columbia in accordance with the provisions of the Voting Rights Act of 1965, as amended and extended.

SECTION 3. This act shall take effect and be in force from and after the date it is effectuated under Section 5 of the Voting 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 155-2013

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 Vaughan, seconded by Councilwoman Martin and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 2, 2013.

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                                                  Trans  Release   Claim    Claim   Check     Claim
Fund   Name of Claimant                             #     Date     Date     Number  Number    Amount    Approved/Disapproved
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001   JOE'S GARAGE                               132137 07/02/2013 06/17/2013                   27.00 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-100-638     MOUNT & BALANCE TIRE:#120   12347     05/02/2013                         15.00
                    001-100-638     FLAT REPAIR:#14401          12393     05/15/2013                         12.00

001   AIRGAS USA, LLC                            132140 07/02/2013 06/17/2013                   89.04 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-205-588     CYLINDER RENTAL             9910153035 05/31/2013                        89.04

001   DELTA COMPUTER SYSTEMS INC                 132153 07/02/2013 06/20/2013                  330.00 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-092-698     ACCTG SOFTWARE MAINT        97891     06/15/2013                        230.00
                    001-092-698     VOTER REG SOFTWARE MAINT    97891     06/15/2013                         20.00
                    001-092-698     PRIV LIC SOFTWARE MAINT     97892     06/15/2013                         80.00

001   AT&T                                       132164 07/02/2013 06/21/2013                   51.37 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-092-605     MONTHLY SERVICE             2284972172 06/14/2013                        51.37

001   AT&T                                       132167 07/02/2013 06/21/2013                   51.83 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-092-605     MONTHLY SERVICE             2284977070 06/14/2013                        51.83

001   AT&T                                       132168 07/02/2013 06/21/2013                1,453.88 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-092-605     MONTHLY SERVICE             2284978000 06/14/2013                     1,453.88

001   HEIDELBERG,STEINBERGER,COLMER,BURROW PA    132183 07/02/2013 06/26/2013                5,937.74 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-021-602     LEGAL FEES:PERSONNEL ISSUES 999185510M 06/17/2013                     5,937.74

001   MARTHA COOK                                132188 07/02/2013 06/26/2013                   12.00 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-030-699     POST VOTED HISTORY          06042013  06/10/2013                         12.00

001   GLORIA LEWIS                               132189 07/02/2013 06/26/2013                   12.00 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-030-699     POST VOTED HISTORY          06042013  06/10/2013                         12.00

001   SHELIA YOUNG                               132190 07/02/2013 06/26/2013                   15.00 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-030-699     POST VOTED HISTORY          06042013  06/10/2013                         15.00

001   MILDRED ROBINSON                           132191 07/02/2013 06/26/2013                   18.00 ______________
                   Account Number     Description              Invoice #   Date    P.O.     Amount
                    001-030-699     POST VOTED HISTORY          06042013  06/10/2013                         18.00
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001  AD2  INC                                   132192 07/02/2013 06/26/2013                 275.00 _______________
              Account Number    Description                  Invoice #   Date    P.O.     Amount
               001-092-698     JUN 2013 WEB SITE MAINT       2221       06/14/2013                       250.00
               001-092-698     MAY 2013 HOST FEE             2221       06/14/2013                        25.00

001  C SPIRE WIRELESS                           132198 07/02/2013 06/27/2013                 398.81 _______________
              Account Number    Description                  Invoice #   Date    P.O.     Amount
               001-100-605     POLICE CELLS                  0032680896 06/11/2013                       398.81

001  CLYDE C SCOTT INSURANCE AGENCY INC         132199 07/02/2013 06/27/2013               4,300.00 _______________
              Account Number    Description                  Invoice #   Date    P.O.     Amount
               001-092-625     SURETY BOND RENEWAL           6758       06/18/2013                     4,300.00

001  FIRST INSURANCE FUNDING CORP               132201 07/02/2013 06/27/2013              14,019.88 _______________
              Account Number    Description                  Invoice #   Date    P.O.     Amount
               001-092-625     JUL 2013 LIABILITY            1659575    06/12/2013                    14,019.88

001  FOSTER'S AIR CONDITIONING & HEATING INC    132202 07/02/2013 06/27/2013                 882.71 _______________
              Account Number    Description                  Invoice #   Date    P.O.     Amount
               001-092-639     CH:ADD FREON,TIGHTEN SWITCH   W928725    06/13/2013                       146.00
               001-092-635     CH:PULL COILS,CLEAN           P927773    06/17/2013                       307.50
               001-092-639     CH:ADD 2 LBS R22              P131157E   06/17/2013                        70.00
               001-092-635     CH:REPLACE TXV IN UNIT        148401     06/19/2013                       359.21

001  FUELMAN OF MS                              132203 07/02/2013 06/27/2013               4,422.36 _______________
              Account Number    Description                  Invoice #   Date    P.O.     Amount
               001-090-525     UNL FUEL                      NP38308303 06/17/2013                        84.90
               001-092-525     UNL FUEL                      NP38308303 06/17/2013                        70.21
               001-100-525     UNL FUEL                      NP38308303 06/17/2013                     3,427.96
               001-161-525     UNL & DSL FUEL                NP38308303 06/17/2013                       194.91
               001-170-525     UNL & DSL FUEL                NP38308303 06/17/2013                       522.36
               001-205-525     UNL & DSL FUEL                NP38308303 06/17/2013                       122.02

001  FUELMAN OF MS                              132208 07/02/2013 06/27/2013               4,417.30 _______________
              Account Number    Description                  Invoice #   Date    P.O.     Amount
               001-090-525     UNL FUEL                      NP38358187 06/24/2013                        71.56
               001-092-525     UNL FUEL                      NP38358187 06/24/2013                        67.05
               001-100-525     UNL FUEL                      NP38358187 06/24/2013                     3,232.42
               001-161-525     UNL & DSL FUEL                NP38358187 06/24/2013                       530.74
               001-170-525     UNL & DSL FUEL                NP38358187 06/24/2013                       515.53

001  JACKSON COUNTY ADULT DETENTION CENTER      132211 07/02/2013 06/27/2013              17,574.00 _______________
              Account Number    Description                  Invoice #   Date    P.O.     Amount
               001-010-696     MAY 2013 ADC CHGS             05312013   06/25/2013                    17,574.00

001  SYLVIA PATTESON                            132212 07/02/2013 06/27/2013                  50.00 _______________
              Account Number    Description                  Invoice #   Date    P.O.     Amount
               001-010-602     INTERPRETER-HEARING IMPAIRED  127787     06/17/2013                        50.00
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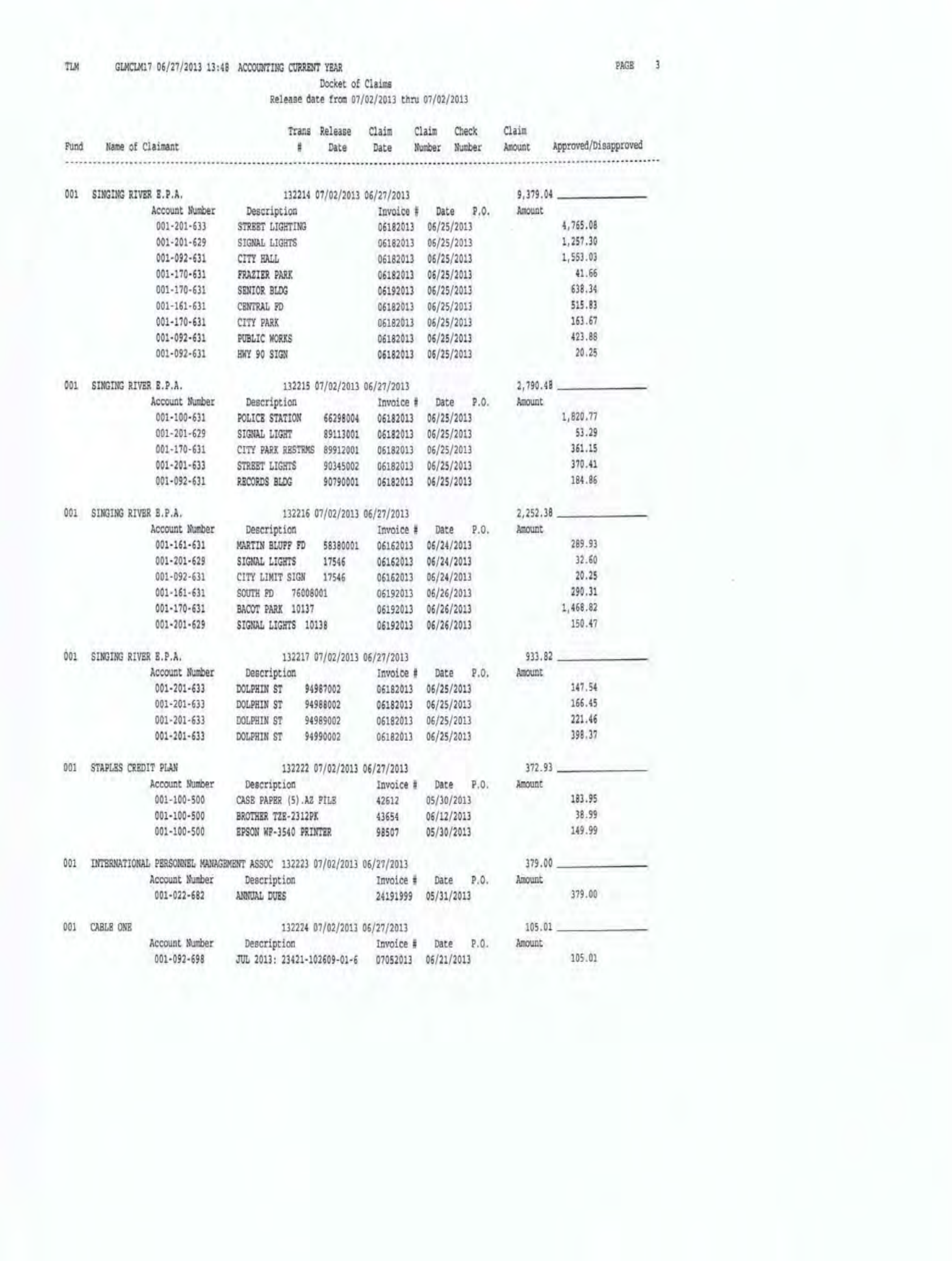

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001   SINGING RIVER E.P.A.                 132214 07/02/2013 06/27/2013                 9,379.04 _______________
                 Account Number     Description                Invoice #   Date    P.O.     Amount
                  001-201-633      STREET LIGHTING             06182013   06/25/2013                 4,765.08
                  001-201-629      SIGNAL LIGHTS               06182013   06/25/2013                 1,257.30
                  001-092-631      CITY HALL                   06182013   06/25/2013                 1,553.03
                  001-170-631      FRAZIER PARK                06182013   06/25/2013                    41.66
                  001-170-631      SENIOR BLDG                 06192013   06/25/2013                   638.34
                  001-161-631      CENTRAL FD                  06182013   06/25/2013                   515.83
                  001-170-631      CITY PARK                   06182013   06/25/2013                   163.67
                  001-092-631      PUBLIC WORKS                06182013   06/25/2013                   423.88
                  001-092-631      HWY 90 SIGN                 06182013   06/25/2013                    20.25

001   SINGING RIVER E.P.A.                 132215 07/02/2013 06/27/2013                 2,790.48 _______________
                 Account Number     Description                Invoice #   Date    P.O.     Amount
                  001-100-631      POLICE STATION    66298004  06182013   06/25/2013                 1,820.77
                  001-201-629      SIGNAL LIGHT      89113001  06182013   06/25/2013                    53.29
                  001-170-631      CITY PARK RESTRMS 89912001  06182013   06/25/2013                   361.15
                  001-201-633      STREET LIGHTS     90345002  06182013   06/25/2013                   370.41
                  001-092-631      RECORDS BLDG      90790001  06182013   06/25/2013                   184.86

001   SINGING RIVER E.P.A.                 132216 07/02/2013 06/27/2013                 2,252.38 _______________
                 Account Number     Description                Invoice #   Date    P.O.     Amount
                  001-161-631      MARTIN BLUFF FD   58380001  06162013   06/24/2013                   289.93
                  001-201-629      SIGNAL LIGHTS     17546     06162013   06/24/2013                    32.60
                  001-092-631      CITY LIMIT SIGN   17546     06162013   06/24/2013                    20.25
                  001-161-631      SOUTH FD    76008001        06192013   06/26/2013                   290.31
                  001-170-631      BACOT PARK  10137           06192013   06/26/2013                 1,468.82
                  001-201-629      SIGNAL LIGHTS  10138        06192013   06/26/2013                   150.47

001   SINGING RIVER E.P.A.                 132217 07/02/2013 06/27/2013                   933.82 _______________
                 Account Number     Description                Invoice #   Date    P.O.     Amount
                  001-201-633      DOLPHIN ST     94987002     06182013   06/25/2013                   147.54
                  001-201-633      DOLPHIN ST     94988002     06182013   06/25/2013                   166.45
                  001-201-633      DOLPHIN ST     94989002     06182013   06/25/2013                   221.46
                  001-201-633      DOLPHIN ST     94990002     06182013   06/25/2013                   398.37

001   STAPLES CREDIT PLAN                  132222 07/02/2013 06/27/2013                   372.93 _______________
                 Account Number     Description                Invoice #   Date    P.O.     Amount
                  001-100-500      CASE PAPER (5).AZ FILE      42612      05/30/2013                   183.95
                  001-100-500      BROTHER TZE-2312PK          43654      06/12/2013                    38.99
                  001-100-500      EPSON WF-3540 PRINTER       98507      05/30/2013                   149.99

001   INTERNATIONAL PERSONNEL MANAGEMENT ASSOC  132223 07/02/2013 06/27/2013            379.00 _______________
                 Account Number     Description                Invoice #   Date    P.O.     Amount
                  001-022-682      ANNUAL DUES                 24191999   05/31/2013                   379.00

001   CABLE ONE                            132224 07/02/2013 06/27/2013                   105.01 _______________
                 Account Number     Description                Invoice #   Date    P.O.     Amount
                  001-092-698      JUL 2013: 23421-102609-01-6 07052013   06/21/2013                   105.01
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001  MS MUNICIPAL LEAGUE                 132228 07/02/2013 06/27/2013                     3,155.00 _______________
              Account Number     Description                  Invoice #    Date    P.O.    Amount
               001-001-681       REGISTRATION: CITY COUNCIL   18925      06/13/2013  130893            1,175.00
               001-001-681       REGISTRATION: CITY COUNCIL   18925      06/13/2013  130893              285.00
               001-021-681       REGISTRATION: CITY MANAGER   18925      06/13/2013  130893              235.00
               001-040-681       REGISTRATION: CITY CLERK     18925      06/13/2013  130893              235.00
               001-022-681       REGISTRATION: HR DIRECTOR    18925      06/13/2013  130893              235.00
               001-001-681       REGISTRATION: CITY ATTORNEY  18925      06/13/2013  130893              235.00
               001-090-681       REGISTRATION: ECONOMIC DIR   18925      06/13/2013  130893              235.00
               001-040-681       REGISTRATION: COMPTROLLER    18925      06/13/2013  130893              235.00
               001-001-681       REGISTRATION: CITY COUNCIL   18925      06/13/2013  130893              285.00

001  DEMENT PRINTING CO                  132229 07/02/2013 06/27/2013                       880.03 _______________
              Account Number     Description                  Invoice #    Date    P.O.    Amount
               001-010-620       5000 TRAFFIC TICKETS         0132312001 06/11/2013  130760              604.75
               001-010-620       250 DUI TICKETS              0132312001 06/11/2013  130760              244.00
               001-010-620       SHIPPING                     0132312001 06/11/2013  130760               31.28

001  TEAM ONE COMMUNICATIONS, INC        132230 07/02/2013 06/27/2013                       309.00 _______________
              Account Number     Description                  Invoice #    Date    P.O.    Amount
               001-100-639       REPAIR: MTX8250 RADIO #921TG 9080042681 06/11/2013  130822              309.00

001  CUMMINS MID-SOUTH INC.              132232 07/02/2013 06/27/2013                       100.00 _______________
              Account Number     Description                  Invoice #    Date    P.O.    Amount
               001-161-638       WARRANTY DEDUCTIBLE          010-20034  06/07/2013  130309              100.00

001  SOUTHERN PEST CONTROL INC           132233 07/02/2013 06/27/2013                        64.20 _______________
              Account Number     Description                  Invoice #    Date    P.O.    Amount
               001-092-635       ADDITIONAL SERVICE           06142013   06/12/2013  130891               64.20

001  NEWELL PAPER COMPANY                132235 07/02/2013 06/27/2013                        40.56 _______________
              Account Number     Description                  Invoice #    Date    P.O.    Amount
               001-092-510       #1040 PAPER TOWELS           564622     06/13/2013  130882               40.56

001  GULF COAST BUSINESS SUPPLY CO.      132237 07/02/2013 06/27/2013                       129.25 _______________
              Account Number     Description                  Invoice #    Date    P.O.    Amount
               001-092-510       48-LOD-WH-100 CAN LINERS     72291      06/12/2013  130883               43.47
               001-092-510       PAD174  SCRUBBING SPONGE     72291      06/12/2013  130883               15.80
               001-161-500       HEWC8767WN  INK CARTRIDGE    72291      06/12/2013  130883               69.98

001  M & E FEED & SEED                   132238 07/02/2013 06/27/2013                        82.55 _______________
              Account Number     Description                  Invoice #    Date    P.O.    Amount
               001-170-559       13 BAGS - FIELD MARKER       4775       06/18/2013  130903               82.55

001  SHERWIN-WILLIAMS                    132239 07/02/2013 06/27/2013                       131.76 _______________
              Account Number     Description                  Invoice #    Date    P.O.    Amount
               001-170-634       FIELD MARKING PAINT          9513-5     06/13/2013  130889              131.76
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001   MISSISSIPPI WHOLESALE TROPHIES, INC.       132240 07/02/2013 06/27/2013                     56.40 ______________
                 Account Number      Description                 Invoice #   Date    P.O.     Amount
                   001-161-535     NAME/SERVING: NOONAN,RJ       2474       06/14/2013  130885               28.20
                   001-161-535     NAME/SERVING: SOVELL,LM       2474       06/14/2013  130885               28.20

001   BAY PAPER COMPANY                          132241 07/02/2013 06/27/2013                     42.10 ______________
                 Account Number      Description                 Invoice #   Date    P.O.     Amount
                   001-092-510     CLOROX                        368561     06/12/2013  130884               10.15
                   001-092-510     TOILET PAPER                  368561     06/12/2013  130884               31.95

001   SUN COAST/CLAY'S                           132244 07/02/2013 06/27/2013                     37.86 ______________
                 Account Number      Description                 Invoice #   Date    P.O.     Amount
                   001-161-500     HBWC8766WN  INK CARTRIDGE     IN-1022703 06/13/2013  130881               28.78
                   001-161-500     IVRPC301  PRINT CARTRIDGE     IN-1022703 06/13/2013  130881                9.08

001   GREGG'S AFFORDABLE AUTO GLASS              132245 07/02/2013 06/27/2013                    175.00 ______________
                 Account Number      Description                 Invoice #   Date    P.O.     Amount
                   001-100-638     REPL WINDSHIELD #14404        28651      06/19/2013  130902              175.00

001   SOUTHERN WATERWORKS SUPPLY, INC            132246 07/02/2013 06/27/2013                  4,496.40 ______________
                 Account Number      Description                 Invoice #   Date    P.O.     Amount
                   001-201-576     18" DOUBLE COR PIPE           48624      06/17/2013  130860              735.20
                   001-201-576     36" DOUBLE COR PIPE           48624      06/17/2013  130860            2,067.20
                   001-201-576     48" DOUBLE COR PIPE           48624      06/17/2013  130860            1,694.00

001   STAPLES BUSINESS ADVANTAGE DEPT ATL        132247 07/02/2013 06/27/2013                    136.57 ______________
                 Account Number      Description                 Invoice #   Date    P.O.     Amount
                   001-090-559     BIC PENS BLUE 651791          3202590772 06/20/2013  130911               13.24
                   001-090-559     POST IT MESSAGE PADS 518514   3202590772 06/20/2013  130911               10.32
                   001-090-559     SPLS POST ITS 565438          3202590772 06/20/2013  130911                7.42
                   001-090-559     TRANSPARENT TAPE              3202590772 06/20/2013  130911                5.95
                   001-090-559     HP INK 78 TRI COLOR           3202590772 06/20/2013  130911               29.19
                   001-090-559     HP INK 701 BLACK              3202590772 06/20/2013  130911               64.42
                   001-090-559     PILOT PRECISE PENS 205112     3202590772 06/20/2013  130911               17.90
                   001-090-559     SPLS BINDER CLIP PACK 85708   3202590773 06/20/2013  130911                3.99
                   001-090-559     CREDIT/RETURN INJET CART      3202191984 06/14/2013                      -15.86

001   DIGITAL ALLY INC                           132249 07/02/2013 06/27/2013                    298.00 ______________
                 Account Number      Description                 Invoice #   Date    P.O.     Amount
                   001-100-559     4 GB COMPACT FLASH CARD (3)   1057331    06/18/2013  130898              108.00
                   001-100-559     RMT BATTERY PACK (3)          1057331    06/18/2013  130898               90.00
                   001-100-559     BATTERY U ION 3.7 V  (3)      1057331    06/18/2013  130898               90.00
                   001-100-559     FREIGHT CHARGES               1057331    06/18/2013  130898               10.00

001   VULCAN SIGNS                               132250 07/02/2013 06/27/2013                    237.25 ______________
                 Account Number      Description                 Invoice #   Date    P.O.     Amount
                   001-201-576     SPEED LIMIT SIGNS PER QUOTE   237174     06/11/2013  130770              177.00
                   001-201-576     FREIGHT                       237174     06/11/2013  130770               25.00
                   001-201-576     WILLIAM PAYNE ADAMS BLVD.     237174     06/11/2013  130770               35.25
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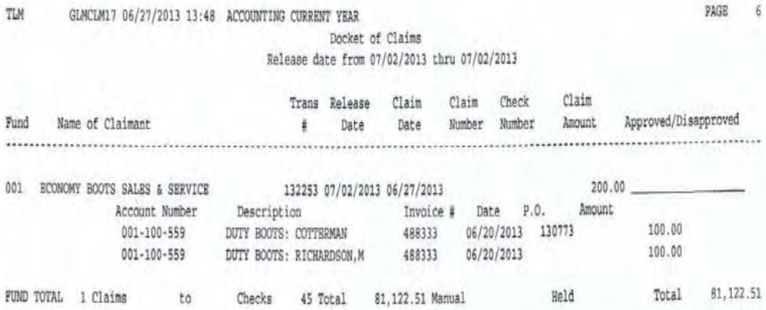

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TLM     GLMCLM17 06/27/2013 13:48  ACCOUNTING CURRENT YEAR                                          PAGE    6
                                        Docket of Claims
                                 Release date from 07/02/2013 thru 07/02/2013

                                            Trans  Release   Claim    Claim   Check    Claim
Fund    Name of Claimant                      #      Date     Date    Number  Number   Amount   Approved/Disapproved
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001   ECONOMY BOOTS SALES & SERVICE        132253 07/02/2013 06/27/2013                   200.00 ______________
                  Account Number     Description              Invoice #   Date    P.O.     Amount
                   001-100-559      DUTY BOOTS: COTTERMAN      488333   06/20/2013  130773           100.00
                   001-100-559      DUTY BOOTS: RICHARDSON,M   488333   06/20/2013                   100.00

FUND TOTAL   1 Claims        to       Checks    45 Total    81,122.51 Manual            Held          Total    81,122.51
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TLM       GLMCLM17 06/27/2013 13:48  ACCOUNTING CURRENT YEAR                                                   PAGE    7
                                                         Docket of Claims
                                                   Release date from 07/02/2013 thru 07/02/2013

                                                      Trans  Release   Claim    Claim   Check     Claim
Fund    Name of Claimant                                #      Date     Date    Number  Number    Amount    Approved/Disapproved
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012   LANE CONSTRUCTION CO OF MS INC             132185 07/02/2013 06/26/2013                      29,687.44 _______________
                Account Number       Description                  Invoice #    Date    P.O.        Amount
                  012-021-750      STREETSCAPE PII                 19        06/18/2013                       29,687.44

FUND TOTAL  12 Claims        to         Checks      1 Total     29,687.44 Manual               Held            Total     29,687.44
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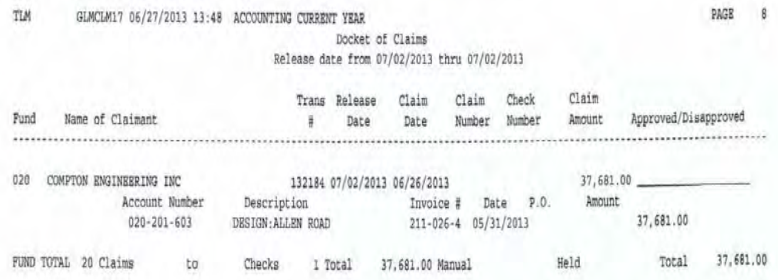

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TLM      GLMCLM17 06/27/2013 13:48  ACCOUNTING CURRENT YEAR                                              PAGE    8
                                                  Docket of Claims
                                          Release date from 07/02/2013 thru 07/02/2013

                                                 Trans  Release   Claim    Claim   Check    Claim
Fund    Name of Claimant                           #     Date     Date    Number  Number   Amount   Approved/Disapproved
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020  COMPTON ENGINEERING INC                 132184 07/02/2013 06/26/2013                  37,681.00 ______________
                Account Number      Description                Invoice #   Date   P.O.     Amount
                  020-201-603     DESIGN:ALLEN ROAD            211-026-4  05/31/2013                 37,681.00

FUND TOTAL  20 Claims        to        Checks      1 Total     37,681.00 Manual            Held             Total    37,681.00
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TLM      GLMCLM17 06/27/2013 13:48  ACCOUNTING CURRENT YEAR                                                    PAGE    9
                                                   Docket of Claims
                                          Release date from 07/02/2013 thru 07/02/2013

                                                  Trans  Release   Claim    Claim   Check     Claim
Fund    Name of Claimant                            #     Date     Date     Number  Number    Amount    Approved/Disapproved
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157   GALLS LLC                                   132227 07/02/2013 06/27/2013                4,325.16 ______________
                Account Number     Description                Invoice #    Date    P.O.      Amount
                 157-100-799      BLACKINTON BADGE B879       BC0016969  06/17/2013  130742              3,990.00
                 157-100-799      FULL COLOR STATE SEAL BC013FC BC0016969  06/17/2013  130742              167.58
                 157-100-799      SHIPPING CHARGES            BC0016969  06/17/2013  130742              167.58

FUND TOTAL 157 Claims        to        Checks      1 Total      4,325.16 Manual              Held             Total      4,325.16
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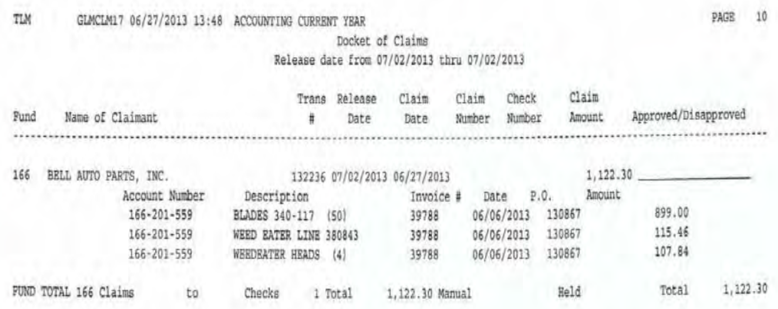

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TLM      GLMCLM17 06/27/2013 13:48  ACCOUNTING CURRENT YEAR                                                  PAGE   10
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                                                  Trans  Release   Claim    Claim   Check    Claim
Fund    Name of Claimant                            #      Date     Date    Number  Number   Amount   Approved/Disapproved
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166   BELL AUTO PARTS, INC.                       132236 07/02/2013 06/27/2013                  1,122.30 _______________
                     Account Number     Description                 Invoice #   Date    P.O.      Amount
                      166-201-559     BLADES 340-117  (50)          39788     06/06/2013  130867               899.00
                      166-201-559     WEED EATER LINE 380843        39788     06/06/2013  130867               115.46
                      166-201-559     WEEDEATER HEADS  (4)          39788     06/06/2013  130867               107.84

FUND TOTAL 166 Claims         to       Checks      1 Total      1,122.30 Manual              Held            Total       1,122.30
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TLM       GLMCLM17 06/27/2013 13:48  ACCOUNTING CURRENT YEAR                                      PAGE   11
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                                     Release date from 07/02/2013 thru 07/02/2013

                                             Trans  Release   Claim    Claim   Check     Claim
Fund    Name of Claimant                       #     Date     Date     Number  Number    Amount   Approved/Disapproved
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172  JACKSON-GEORGE REGIONAL LIBRARY          132155 07/02/2013 06/19/2013                3,986.06 ______________
             Account Number      Description                Invoice #   Date   P.O.      Amount
              172-350-650       LIBRARY SUPPORT              JUN 2013   06/19/2013                  3,986.06

FUND TOTAL 172 Claims        to         Checks      1 Total      3,986.06 Manual             Held           Total      3,986.06
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                                          Docket of Claims
                                 Release date from 07/02/2013 thru 07/02/2013

                                     Trans Release  Claim    Claim  Check    Claim
Fund   Name of Claimant                #     Date    Date    Number Number   Amount   Approved/Disapproved
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176  JOE'S GARAGE                    132138 07/02/2013 06/17/2013                  25.00 ____________
               Account Number   Description              Invoice #   Date    P.O.    Amount
                176-170-639     16IN TRACTOR TIRE        12409      05/22/2013                 25.00

176  AT&T                            132162 07/02/2013 06/21/2013                 167.42 ____________
               Account Number   Description              Invoice #   Date    P.O.    Amount
                176-170-605     MONTHLY SERVICE          2284970676 06/14/2013                 57.42
                176-170-605     JUNE 2013 DSL            2284970676 06/14/2013                110.00

176  AT&T                            132165 07/02/2013 06/21/2013                  91.86 ____________
               Account Number   Description              Invoice #   Date    P.O.    Amount
                176-170-605     MONTHLY SERVICE          2284972244 06/14/2013                 91.86

176  AD2  INC                        132193 07/02/2013 06/26/2013                 140.00 ____________
               Account Number   Description              Invoice #   Date    P.O.    Amount
                176-170-699     HOST FEE JUN 2013        2222       06/14/2013                 25.00
                176-170-699     SHOPPING CART JUN 2013   2222       06/14/2013                115.00

176  ENTERPRISE FUND                 132197 07/02/2013 06/27/2013                 850.63 ____________
               Account Number   Description              Invoice #   Date    P.O.    Amount
                176-170-632     PERIOD ENDING 05/13/13   872968     06/18/2013                850.63

176  FUELMAN OF MS                   132204 07/02/2013 06/27/2013                 147.98 ____________
               Account Number   Description              Invoice #   Date    P.O.    Amount
                176-170-525     UNL FUEL                 NP38308303 06/17/2013                147.98

176  FUELMAN OF MS                   132207 07/02/2013 06/27/2013                 305.65 ____________
               Account Number   Description              Invoice #   Date    P.O.    Amount
                176-170-525     UNL & DSL FUEL           NP38358187 06/24/2013                305.65

176  SINGING RIVER E.P.A.            132226 07/02/2013 06/27/2013               2,184.73 ____________
               Account Number   Description              Invoice #   Date    P.O.    Amount
                176-170-631     PARK FACILITIES  76854002  06192013  06/26/2013             1,747.13
                176-170-631     RENTAL HOUSE     76855002  06192013  06/26/2013               437.60

176  LEWIS PRINTING                  132234 07/02/2013 06/27/2013                 157.16 ____________
               Account Number   Description              Invoice #   Date    P.O.    Amount
                176-170-559     CAMPER PASS-RV MIRROR HANGER  34542  06/07/2013  130878       157.16

176  DADE PAPER COMPANY              132252 07/02/2013 06/27/2013                 438.71 ____________
               Account Number   Description              Invoice #   Date    P.O.    Amount
                176-170-559     TORK 2 PLY TISSUE TM16169     441917  06/11/2013  130873       72.76
                176-170-559     VICTORIA BAY 2PLY JRT TT      441917  06/11/2013  130873      127.20
                176-170-559     TJ222A TORK UNIV SR JRT TT    441917  06/11/2013  130873      137.45
                176-170-559     RK350A TORK UNIV NATURAL ROLL 441917  06/11/2013  130873       95.30
                176-170-559     FUEL SURCHARGE                441917  06/11/2013  130873        6.00
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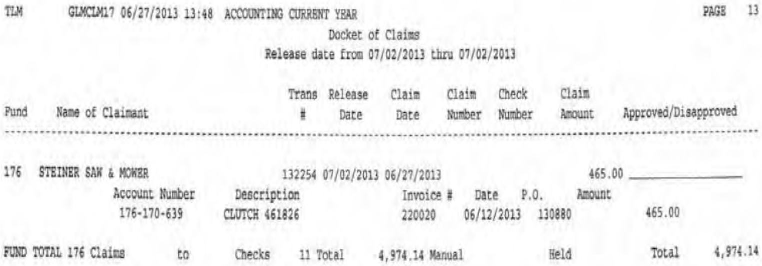

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TLM       GLMCLM17 06/27/2013 13:48  ACCOUNTING CURRENT YEAR                                          PAGE   13
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                                            Trans  Release   Claim    Claim   Check    Claim
Fund    Name of Claimant                      #     Date     Date     Number  Number   Amount    Approved/Disapproved
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176   STEINER SAW & MOWER                  132254 07/02/2013 06/27/2013                  465.00 _________________
                Account Number     Description                Invoice #    Date     P.O.      Amount
                  176-170-639     CLUTCH 461826                220020   06/12/2013  130880             465.00

FUND TOTAL 176 Claims        to       Checks     11 Total     4,974.14 Manual             Held             Total     4,974.14
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                                            Docket of Claims
                                  Release date from 07/02/2013 thru 07/02/2013

                                         Trans  Release    Claim     Claim    Check     Claim
Fund   Name of Claimant                    #      Date      Date     Number   Number    Amount   Approved/Disapproved
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400  CITY OF GAUTIER                     132136 07/02/2013 06/14/2013                   43,427.11 ________________
                Account Number    Description                 Invoice #   Date    P.O.    Amount
                 400-680-821      ST LNS #3 90/57 SWR         06142012   06/14/2012                    7,877.45
                 400-680-822      ST LNS #4 90/57 WTR         06142012   06/14/6012                   10,948.67
                 400-680-822      ST LNS #4 90/57 SWR         06142012   06/14/2012                    9,019.22
                 400-680-823      ST LNS #5 ALLEN RD          06142012   06/14/2012                    2,149.95
                 400-680-824      ST LNS #6 OLD SPAN TR       06142012   06/14/2012                    3,765.83
                 400-680-825      ST LNS #7 OLD SPAN TR       06142012   06/14/2012                    9,665.99

400  AT&T                                132139 07/02/2013 06/17/2013                       93.12 ________________
                Account Number    Description                 Invoice #   Date    P.O.    Amount
                 400-650-605      MONTHLY SERVICE             2284972276 06/06/2013                       93.12

400  DELTA COMPUTER SYSTEMS INC          132154 07/02/2013 06/20/2013                      250.00 ________________
                Account Number    Description                 Invoice #   Date    P.O.    Amount
                 400-650-698      UTILITY SOFTWARE MAINT      97893      06/15/2013                      200.00
                 400-650-698      WORK ORDER SOFTWARE MAINT   97893      06/15/2013                       50.00

400  AT&T                                132163 07/02/2013 06/21/2013                       44.88 ________________
                Account Number    Description                 Invoice #   Date    P.O.    Amount
                 400-650-605      MONTHLY SERVICE             2284975234 06/14/2013                       44.88

400  AT&T                                132166 07/02/2013 06/21/2013                       51.93 ________________
                Account Number    Description                 Invoice #   Date    P.O.    Amount
                 400-650-605      MONTHLY SERVICE             2284974594 06/14/2013                       51.93

400  AT&T                                132169 07/02/2013 06/21/2013                    1,776.96 ________________
                Account Number    Description                 Invoice #   Date    P.O.    Amount
                 400-650-605      MONTHLY SERVICE             2284978000 06/14/2013                    1,776.96

400  2012 GUD BONDS DEBT SERVICE         132187 07/02/2013 06/26/2013                  116,324.99 ________________
                Account Number    Description                 Invoice #   Date    P.O.    Amount
                 400-680-816      JUL 2013 PRN PMT            07012013   06/30/2013                  103,529.28
                 400-680-817      JUL 2013 INT PMT            07012013   06/30/2013                   12,795.71

400  ARISTA INFORMATION SYSTEMS INC      132194 07/02/2013 06/27/2013                    4,699.05 ________________
                Account Number    Description                 Invoice #   Date    P.O.    Amount
                 400-650-698      MAY 2013 STATEMENTS         14974      06/13/2013                    1,199.05
                 400-650-698      MAY 2013 POSTAGE            1425201306 06/14/2013                    3,500.00

400  BAY ICE                             132195 07/02/2013 06/27/2013                      355.50 ________________
                Account Number    Description                 Invoice #   Date    P.O.    Amount
                 400-651-559      REFILL ICE  85 @ .79        505211     04/10/2013                       67.15
                 400-651-559      REFILL ICE  25 @ .79        505409     04/15/2013                       19.75
                 400-651-559      REFILL ICE  45 @ .79        505448     04/18/2013                       35.55
                 400-651-559      REFILL ICE  50 @ .79        505523     04/29/2013                       39.50
                 400-651-559      REFILL ICE  70 @ .79        505756     05/07/2013                       55.30
                 400-651-559      REFILL ICE  65 @ .79        506186     05/30/2013                       51.35
                 400-651-559      REFILL ICE  70 @ .79        506548     06/06/2013                       55.30
                 400-651-559      REFILL ICE  40 @ .79        506685     06/17/2013                       31.60
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Fund   Name of Claimant                       #      Date      Date      Number  Number    Amount   Approved/Disapproved
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400   CABLE ONE                             132196 07/02/2013 06/27/2013                     59.85 ______________
                Account Number    Description                Invoice #   Date    P.O.    Amount
                 400-651-698     JUL 2013: 23421-132488-01-8  06272013  06/21/2013                      59.85

400   DPC ENTERPRISES, L.P.                 132200 07/02/2013 06/27/2013                    559.97 ______________
                Account Number    Description                Invoice #   Date    P.O.    Amount
                 400-651-580     CHLORINE 150# CYL           2120012291 06/13/2013                     559.97

400   FUELMAN OF MS                         132205 07/02/2013 06/27/2013                    209.34 ______________
                Account Number    Description                Invoice #   Date    P.O.    Amount
                 400-651-525     UNL FUEL                    NP38308303 06/17/2013                     209.34

400   FUELMAN OF MS                         132206 07/02/2013 06/27/2013                    115.43 ______________
                Account Number    Description                Invoice #   Date    P.O.    Amount
                 400-651-525     UNL FUEL                    NP38358187 06/24/2013                     115.43

400   HANCOCK BANK LEASING DEPT.            132209 07/02/2013 06/27/2013                 48,551.82 ______________
                Account Number    Description                Invoice #   Date    P.O.    Amount
                 400-680-826     SCADA SYSTEM PMT            168767     06/11/2013                  48,551.82

400   IRBY'S ANSWERING SERVICE INC          132210 07/02/2013 06/27/2013                    277.50 ______________
                Account Number    Description                Invoice #   Date    P.O.    Amount
                 400-650-605     SERVICE 6/19/2013-7/16/2013  130600152  06/19/2013                     277.50

400   SINGING RIVER E.P.A.                  132218 07/02/2013 06/27/2013                  7,454.37 ______________
                Account Number    Description                Invoice #   Date    P.O.    Amount
                 400-651-631     LIFT STATIONS    17882      06182013   06/25/2013                   2,070.57
                 400-651-631     WATER WELLS      17882      06182013   06/25/2013                   3,300.12
                 400-651-631     CITY HALL SOUTH  17882      06182013   06/25/2013                   2,083.68

400   SINGING RIVER E.P.A.                  132219 07/02/2013 06/27/2013                  4,081.38 ______________
                Account Number    Description                Invoice #   Date    P.O.    Amount
                 400-651-631     LIFT STNS    17881          06162013   06/24/2013                   1,866.92
                 400-651-631     WATER WELLS  17881          06162013   06/24/2013                   2,124.33
                 400-651-631     LIFT STNS    89627001       06142013   06/24/2013                      58.38
                 400-651-631     LIFT STNS    89702001       06162013   06/24/2013                      31.75

400   SINGING RIVER E.P.A.                  132220 07/02/2013 06/27/2013                  1,979.65 ______________
                Account Number    Description                Invoice #   Date    P.O.    Amount
                 400-651-631     LIFT STATIONS  20649        06142013   06/21/2013                     620.36
                 400-651-631     SCHOONER WELL  20688        06122013   06/19/2013                   1,042.46
                 400-651-631     LIFT STATIONS  20688        06122013   06/19/2013                     155.04
                 400-651-631     LIFT STATIONS  28779        06142013   06/21/2013                     161.79

400   SINGING RIVER E.P.A.                  132225 07/02/2013 06/27/2013                  2,755.09 ______________
                Account Number    Description                Invoice #   Date    P.O.    Amount
                 400-651-631     LIFT STNS  17875            06192013   06/26/2013                     200.37
                 400-651-631     LIFT STNS  17884            06192013   06/26/2013                   1,165.85
                 400-651-631     LIFT STNS  17883            06192013   06/26/2013                   1,277.42
                 400-651-631     WATER WELL 17883            06192013   06/26/2013                     111.45
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Fund   Name of Claimant                            #     Date     Date    Number  Number   Amount   Approved/Disapproved
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400  ACTION PRINTING CENTER INC             132231 07/02/2013 06/27/2013                    120.14 ____________
                 Account Number     Description                 Invoice #   Date    P.O.     Amount
                   400-651-559    2 PT APPLICATION-UTILITY SERVS 80279     06/18/2013  130877           120.14

400  DOLPHIN SAFETY SUPPLY                  132242 07/02/2013 06/27/2013                    204.40 ____________
                 Account Number     Description                 Invoice #   Date    P.O.     Amount
                   400-651-583    NITRILE GLOVES XL (20)        74149      06/25/2013  130923           204.40

400  J & R ELECTRIC SERVICE                 132243 07/02/2013 06/27/2013                  1,240.00 ____________
                 Account Number     Description                 Invoice #   Date    P.O.     Amount
                   400-651-581    SERVICE/PARTS HWY 57 WELL     11010      06/26/2013  130914         1,240.00

400  STAPLES BUSINESS ADVANTAGE DEPT ATL    132248 07/02/2013 06/27/2013                    107.58 ____________
                 Account Number     Description                 Invoice #   Date    P.O.     Amount
                   400-650-500    LEXMARK FORMS PRINTER         3202504156 06/18/2013  130901           107.58

400  WARING OIL COMPANY LLC                 132251 07/02/2013 06/27/2013                     77.25 ____________
                 Account Number     Description                 Invoice #   Date    P.O.     Amount
                   400-651-581    JAX 32 FOOD GRADE OIL         1238020    06/19/2013  130912            77.25

FUND TOTAL 400 Claims        to       Checks    24 Total    234.817.31 Manual              Held          Total   234,817.31
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                                                Trans  Release   Claim    Claim   Check    Claim
Fund    Name of Claimant                          #      Date     Date    Number  Number   Amount    Approved/Disapproved
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421   GOODWYN, MILLS & CAWOOD INC            132186 07/02/2013 06/26/2013                  129,000.00 _______________
                Account Number       Description              Invoice #    Date    P.O.      Amount
                  421-652-601       DESIGN PHASE             C MOB1200411 11/29/2013                   19,000.00
                  421-652-601       DESIGN PHASE             C MOB1200412 01/04/2013                   22,500.00
                  421-652-601       DESIGN PHASE             C MOB1200413 01/28/2013                   20,500.00
                  421-652-601       DESIGN PHASE             C MOB1200414 02/25/2013                   19,000.00
                  421-652-601       DESIGN PHASE             C MOB1200415 03/22/2013                   19,000.00
                  421-652-601       DESIGN PHASE             C MOB1200416 04/26/2013                   29,000.00

FUND TOTAL 421 Claims        to       Checks     1 Total   129,000.00 Manual             Held            Total   129,000.00
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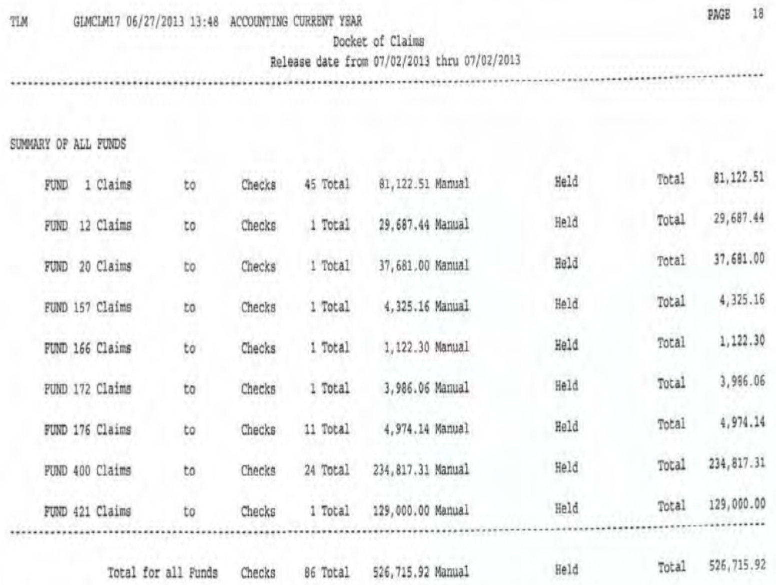

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SUMMARY OF ALL FUNDS

     FUND   1 Claims        to       Checks    45 Total    81,122.51 Manual          Held          Total    81,122.51

     FUND  12 Claims        to       Checks     1 Total    29,687.44 Manual          Held          Total    29,687.44

     FUND  20 Claims        to       Checks     1 Total    37,681.00 Manual          Held          Total    37,681.00

     FUND 157 Claims        to       Checks     1 Total     4,325.16 Manual          Held          Total     4,325.16

     FUND 166 Claims        to       Checks     1 Total     1,122.30 Manual          Held          Total     1,122.30

     FUND 172 Claims        to       Checks     1 Total     3,986.06 Manual          Held          Total     3,986.06

     FUND 176 Claims        to       Checks    11 Total     4,974.14 Manual          Held          Total     4,974.14

     FUND 400 Claims        to       Checks    24 Total   234,817.31 Manual          Held          Total   234,817.31

     FUND 421 Claims        to       Checks     1 Total   129,000.00 Manual          Held          Total   129,000.00
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               Total for all Funds   Checks    86 Total   526,715.92 Manual          Held          Total   526,715.92
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There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 155-2013

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

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

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

AYES:	**Gordon Gollott** **Johnny Jones** **Hurley Ray Guillotte** **Casey Vaughan** **Mary Martin** **Rusty Anderson** **Adam Colledge**
NAYS:	**None**

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 2, 2013.

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

ORDER NUMBER 156-2013

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 June 18, 2013 and June 25, 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 Councilwoman Martin, seconded by Councilman Colledge and the following vote was recorded:

AYES:	**Gordon Gollott** **Johnny Jones** **Hurley Ray Guillotte** **Casey Vaughan** **Mary Martin** **Rusty Anderson** **Adam Colledge**
NAYS:	**None**

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 2, 2013.

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

RESOLUTION NUMBER 021-2013
PROCLAMATION
(A Local Emergency)

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

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

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

IT IS FURTHER PROCLAIMED AND RESOLVED that the City Manager or City Clerk is hereby authorized to executed any and all documents necessary.

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 2, 2013.

Motion was made by Councilman Colledge to go into Closed Session to discuss if Executive Session is necessary. Motion was seconded by Councilwoman Martin and unanimously carried.

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

Motion was made by Councilwoman Martin to go into Executive Session to discuss pending litigation. Motion was seconded by Councilman Colledge and unanimously carried.

Motion was made by Councilwoman Martin to return to Open Session. Motion was seconded by Councilman Rusty Anderson.

No action was taken in Executive Session.

Motion was made by Councilman Colledge to recess the meeting until July 16, 2013 at 6:30 PM. Motion was seconded by Councilwoman Martin and unanimously carried.

APPROVED BY:

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MAYOR

ATTEST:

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CITY CLERK

Submitted for approval of the Mayor and Council of the City of Gautier, Mississippi at the meeting of July 16, 2013.