

Premium Summary

Based upon information you provided, your dedicated team at Fox/Everett has developed the following insurance solutions to protect you, your business and your employees.

Coverage	2012-2013 Estimated Premiums
Commercial General Liability	\$52,445
Auto Liability & Physical Damage	\$56,827
Law Enforcement Liability	\$27,537
Public Officials Liability	\$14,166
Employment Practices Liability	Included
Auto Physical Damage	Included in Auto Liability Premium above. \$500
Crime	
Total Premium:	\$151,475

Payment Options	Down Payment	Installments
Full payment at inception	\$	N/A

The quotations presented in this proposal will expire on. However, Fox/Everett can withdraw our negotiated program at the time and date we deem appropriate.

The information disclosed in this document, as well as our negotiated program is proprietary, therefore we ask that you not share it with any external sources.

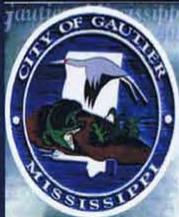
This summary is intended for reference only. For specific terms, conditions, limitations, and exclusions, please refer to actual coverage documents. Fox/Everett, Inc.

City of Gautier MISSISSIPPI

PRESENTED BY:

CHARLES RIVERS & SCOTT LEMON
LEMON MOHLER INSURANCE
806 WASHINGTON AVENUE
OCEAN SPRINGS, MS 39564
228-875-7777

PROPOSAL OF INSURANCE FOR
CITY OF GAUTIER



REVISED | 2012

City of Gautier

PREMIUM SUMMARY – REVISED 9/13/2012

Expiring Premiums:

Commercial Property	\$ 79,737.00
Inland Marine	\$ 6,004.00
Auto	\$ 57,242.00
Boat	\$ 2,470.00
Police Reserve	\$ 2,612.00
TOTAL ANNUAL PREMIUM:	\$ 148,065.00

Renewal Premiums:

Commercial Property	\$ 89,883.00	\$ 78,877.00
Inland Marine	\$ 6,004.00	\$ 3,375.00
Boat	\$ 2,477.40	\$ 2,477.40
Police Reserve	\$ 5,475.00	\$ 4,918.00
TOTAL ANNUAL PREMIUM:	\$ 162,611.40	\$ 89,647.40

SERVICE TEAM

Your customer service contact is:

Brook Miller
P 228-762-7511
F 228-762-5319
E bmiller@lemonmohler.com

Your producer team is:

Charles Rivers
P 228-762-7511
E crivers@lemonmohler.com

Scott Lemon
P 228-875-7777
E slemon@lemonmohler.com

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

ORDER NUMBER 221-2012

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 Interim City Clerk is authorized to execute any and all documents necessary.

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

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

NAYS: None

MAYOR

ATTEST:

INTERIM CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 18, 2012.

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	122747	09/18/2012	09/05/2012			3,072.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-638	TRACTOR OIL(2)	227569	08/02/2012		72.00		
	001-100-570	OIL FILTER(12)	227570	08/02/2012		22.20		
	001-201-638	HYD HOSE	227573	08/02/2012		75.00		
	001-201-638	TRACTOR OIL, HYD HOSE	227576	08/02/2012		99.72		
	001-161-638	FLASHER	227613	08/03/2012		15.50		
	001-100-570	BATTERY UNIT#126	227630	08/06/2012		95.00		
	001-161-638	LENS(4)	227660	08/06/2012		54.00		
	001-100-570	55GAL 10W30 OIL	227763	08/08/2012		550.00		
	001-205-639	FORK LIFT STARTER	227789	08/09/2012		295.00		
	001-100-570	SEALED LIGHT(2)	227931	08/15/2012		61.30		
	001-161-638	BELT, TENSIONER, COMPRESSOR	227959	08/16/2012		1,254.57		
	001-201-559	JUMP START	227974	08/16/2012		75.00		
	001-100-570	FILTER(12)	228002	08/17/2012		22.20		
	001-100-570	OIL FILTER(12)	228042	08/20/2012		22.20		
	001-161-638	RADIATOR HOSE	228044	08/20/2012		25.58		
	001-161-638	BULB(3)	228093	08/22/2012		13.86		
	001-161-638	FREON(6)	228098	08/22/2012		47.70		
	001-100-570	TRANS FLUID(5), TRANS FILTER	228126	08/23/2012		37.65		
	001-100-570	WIPER BLADES(10)	228180	08/27/2012		85.00		
	001-100-570	WASHER FLUID(30)	228181	08/27/2012		54.00		
	001-100-570	BATTERY UNIT#140	228220	08/27/2012		95.00		
001	O'REILLY AUTO PARTS	122753	09/18/2012	09/06/2012			2,181.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	REAR AXLE KIT	1978265001	07/30/2012		189.04		
	001-100-570	SPARK PLUG(8)	1978265111	07/31/2012		16.72		
	001-100-570	ARCTC FRZ, BODY FASTENER(4)	1978265447	08/03/2012		41.95		
	001-100-570	BATTERY	1978265449	08/03/2012		80.99		
	001-201-638	ADHESIVE, KNOB, TAPE, BATT TERM	1978265451	08/03/2012		21.50		
	001-100-570	LEAK SEAL(3)	1978265469	08/03/2012		44.97		
	001-100-570	WIPER BLADES UNIT#109	1978265602	08/04/2012		8.98		
	001-100-570	WIPER BLADES UNIT#146	1978265612	08/04/2012		8.98		
	001-201-638	GAL ANTIFREEZE(6)	1978266040	08/08/2012		65.94		
	001-100-570	WIPER BLADES UNIT#14400	1978266044	08/08/2012		8.98		
	001-100-570	WIPER BLADES UNIT#108	1978266045	08/08/2012		16.98		
	001-100-570	SWITCH PRESS	1978266047	08/08/2012		71.09		
	001-201-638	V-BELT(2), TOWEL, OIL PAN	1978266048	08/08/2012		19.00		
	001-201-638	GAL ANTIFREEZE(6)	1978266095	08/08/2012		71.94		
	001-100-570	CAPSULE(2), WIPER BLADES(3)	1978266163	08/09/2012		31.48		
	001-100-570	BLOWER RESTR(2)	1978266194	08/09/2012		34.40		
	001-100-570	WINDOW UNIT#129	1978266259	08/10/2012		35.99		
	001-100-570	WHEEL UNIT#120	1978266596	08/13/2012		99.99		
	001-100-570	WHEEL UNIT#120	1978266597	08/13/2012		99.99		
	001-170-559	5QT MOTOR OIL(2), REFILL KIT	1978266610	08/13/2012		48.13		
	001-100-570	ENGINE COMPUTER UNIT#35	1978266698	08/14/2012		226.89		
	001-100-570	SPARK PLUG(8)	1978266726	08/14/2012		16.72		
	001-201-559	INSERTS, SILENCER	1978266727	08/14/2012		44.98		
	001-170-559	BATTERY TERMINAL(3)	1978266731	08/14/2012		71.17		

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	122753	09/18/2012	09/06/2012			2,181.31	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	NEW COMPRESSOR,ACCUMULATOR	1978266781	08/14/2012		328.15		
	001-170-559	RACING JACK	1978266843	08/15/2012		99.99		
	001-170-559	PIN CLIP,WIPER FLUID	1978266844	08/15/2012		5.28		
	001-100-570	ORIFICE TUBE,PAG OIL(2)	1978266880	08/15/2012		15.59		
	001-100-570	O-RING KIT	1978266902	08/15/2012		11.36		
	001-170-559	O-RING ASST	1978267476	08/21/2012		42.75		
	001-100-570	FREON	1978267738	08/23/2012		119.99		
	001-100-570	BATTERY,CAPSULE(6)	1978268283	08/27/2012		98.93		
	001-100-570	ETHANOL TREATMENT(2),BATTERY	1978268336	08/27/2012		82.47		
001	JOE'S GARAGE	122758	09/18/2012	09/06/2012			66.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	MOUNT TIRES SEAG MOWER	11393	08/02/2012		30.00		
	001-100-570	FLAT REPAIR CRWN VIC#14406	11427	08/08/2012		12.00		
	001-100-570	FLAT REPAIR CRWN VIC#14406	11498	08/27/2012		12.00		
	001-100-570	FLAT REPAIR EXPEDITION	11502	08/31/2012		12.00		
001	STEINER SAW & MOWER	122759	09/18/2012	09/10/2012			214.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	GRINDING WHEELS(5)	424565	08/06/2012		45.00		
	001-201-639	CARB,BLADES(3)	870635	08/23/2012		82.00		
	001-201-639	BELT,AIR FILTER,BLADES	870629	08/23/2012		87.00		
001	BELL AUTO PARTS, INC.	122761	09/18/2012	09/10/2012			749.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	NUTS,BOLTS,WASHERS,LOCKNUTS	39302	08/09/2012		92.60		
	001-201-559	NUTS,WASHERS,LOCKNUTS,BOLTS	39303	08/10/2012		75.60		
	001-201-639	MASTER LINKS	39305	08/13/2012		42.40		
	001-201-639	ROLLER CHAIN	39306	08/14/2012		79.70		
	001-100-570	FRONT BRAKE ROTORS(2),PADS(1)	D053135	08/06/2012		97.75		
	001-100-570	REAR BRAKE PADS(1)	D053136	08/06/2012		27.75		
	001-100-570	FRONT DISC BRAKE PADS & REAR	D053166	08/20/2012		55.50		
	001-201-639	WEEDEATER STRING & OIL	D053179	08/23/2012		95.83		
	001-201-639	5GAL TRACTOR HYD FLUID(2)	D053180	08/23/2012		99.00		
	001-100-570	FRONT BRAKE PADS & REAR	D053181	08/23/2012		83.25		
001	MALLETTE BROTHERS CONSTRUCTION, INC	122763	09/18/2012	09/10/2012			614.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	14.43 TN RAP FOB	16424	08/31/2012		490.62		
	001-201-576	10.32 TN FILL CLASS 9 FOB	16424	08/31/2012		123.84		
001	ADVANCE AUTO PARTS, DEPT 14	122766	09/18/2012	09/11/2012			344.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BRAKE ROTOR UNIT#50	4544	08/23/2012		40.20		
	001-100-570	BRAKE PADS(2)	3437	08/24/2012		75.98		
	001-100-570	BRAKE PADS(2)	4565	08/24/2012		75.98		
	001-100-570	BRAKE PADS(2)	4566	08/24/2012		75.98		
	001-100-570	BRAKE PADS(2) UNIT#16160	4673	08/31/2012		75.98		

Docket of Claims
Release date from 09/18/2012 thru 09/18/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES	122767	09/18/2012	09/11/2012			832.01	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-535	STREETS	1033294950	08/01/2012		54.90		
	001-205-535	MAINTENANCE	1033294950	08/01/2012		53.46		
	001-200-559	MATS/AIRFRESH/L SOAP	1033294950	08/01/2012		8.49		
	001-201-535	STREETS	1033296395	08/08/2012		50.17		
	001-205-535	MAINTENANCE	1033296395	08/08/2012		42.71		
	001-200-559	MATS/AIRFRESH/L SOAP	1033296395	08/08/2012		8.49		
	001-201-535	STREETS	1033299077	08/15/2012		24.55		
	001-205-535	MAINTENANCE	1033299077	08/15/2012		40.73		
	001-200-559	MATS/AIRFRESH/L SOAP	1033299077	08/15/2012		8.49		
	001-201-535	STREETS	1033301125	08/22/2012		22.57		
	001-205-535	MAINTENANCE	1033301125	08/22/2012		42.71		
	001-200-559	MATS/AIRFRESH/L SOAP	1033301125	08/22/2012		8.49		
	001-201-535	STREETS	1033303196	08/29/2012		22.57		
	001-205-535	MAINTENANCE	1033303196	08/29/2012		42.71		
	001-090-535	ECONOMIC DEV	1033294949	08/01/2012		13.55		
	001-170-535	RECREATION	1033294949	08/01/2012		4.42		
	001-201-535	STREETS	1033294949	08/01/2012		18.96		
	001-205-535	MAINTENANCE	1033294949	08/01/2012		33.49		
	001-200-559	MATS/AIRFRESH/L SOAP	1033294949	08/01/2012		14.33		
	001-090-535	ECONOMIC DEV	1033296994	08/08/2012		13.55		
	001-170-535	RECREATION	1033296994	08/08/2012		4.42		
	001-201-535	STREETS	1033296994	08/08/2012		18.96		
	001-205-535	MAINTENANCE	1033296994	08/08/2012		33.49		
	001-200-559	MATS/AIRFRESH/L SOAP	1033296994	08/08/2012		14.33		
	001-090-535	ECONOMIC DEV	1033299076	08/15/2012		13.55		
	001-170-535	RECREATION	1033299076	08/15/2012		4.42		
	001-201-535	STREETS	1033299076	08/15/2012		18.96		
	001-205-535	MAINTENANCE	1033299076	08/15/2012		33.49		
	001-200-559	MATS/AIRFRESH/L SOAP	1033299076	08/15/2012		14.33		
	001-090-535	ECONOMIC DEV	1033301124	08/22/2012		13.55		
	001-170-535	RECREATION	1033301124	08/22/2012		4.42		
	001-201-535	STREETS	1033301124	08/22/2012		18.96		
	001-205-535	MAINTENANCE	1033301124	08/22/2012		40.09		
	001-200-559	MATS/AIRFRESH/L SOAP	1033301124	08/22/2012		17.64		
	001-201-535	STREETS	1033303195	08/29/2012		17.44		
	001-205-535	MAINTENANCE	1033303195	08/29/2012		34.62		
001	AIRGAS USA, LLC	122776	09/18/2012	09/12/2012			187.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	1188511	08/31/2012		187.76		
001	BRASS HANGER CLEANERS	122777	09/18/2012	09/12/2012			1,013.82	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	UNIFORM CLNG 8/1-31/12	08312012	08/31/2012		1,013.82		