Docket of Claims

Release date from 04/16/2013 thru 04/16/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	131420	04/16/2013	03/27/2013			364.76	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	BELT,BLADES(2)	39609	03/06/2013		89.89
176-170-639	BEARINGS(2),IDLER PULLEY	39510	03/06/2013		97.02
176-170-639	BLADE PULLEY SHEAVE(2)	39533	03/21/2013		98.00
176-170-639	DRIVE PULLEY	39634	03/21/2013		99.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	O'REILLY AUTO PARTS	131444	04/16/2013	04/08/2013			190.03	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	FILTER(2),CARB FIT,OIL	1978289043	03/13/2013		59.08
176-170-638	TRANS FLUID(2)	1978289849	03/20/2013		33.98
176-170-639	BATTERY	1978290434	03/25/2013		61.98
176-170-639	2 GAL OIL	1978290666	03/26/2013		34.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	131464	04/16/2013	04/09/2013			148.39	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	LIMB CUTTER(3)	913987	02/27/2013		56.94
176-170-635	BOX COVER,PLUG,OUTLET	902053	03/15/2013		22.36
176-170-635	TOILET SEAT,CAUTION TAPE(4)	903503	03/18/2013		69.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	131494	04/16/2013	04/10/2013			227.43	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONES	0930759348	03/31/2013		227.43

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	131499	04/16/2013	04/10/2013			154.27	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	UNL FUEL	NF37531115	03/25/2013		154.27

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER E.P.A.	131503	04/16/2013	04/10/2013			2,276.27	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-631	PARK FACILITIES 76854002	03210213	03/27/2013		2,001.20
176-170-631	RENTAL HOUSE 76855002	03212013	03/27/2013		275.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	CARD SERVICES	131536	04/16/2013	04/10/2013			287.35	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	ARCHERY,FISHING EQUIPMENT	28462N	03/12/2013		299.29
176-170-559	CREDIT:ARCHERY,FISHING EQUIP	9BLIDX	03/12/2013		-71.90
176-170-559	SOFT T BALLS	67TWEM	03/13/2013		59.96

FUND TOTAL 176 Claims to Checks 7 Total 3,668.50 Manual Held Total 3,668.50

Docket of Claims
Release date from 04/16/2013 thru 04/16/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BILL AUTO PARTS, INC.	131423	04/16/2013	03/27/2013			68.66	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	BELT	39612	03/05/2013		68.66

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DPC ENTERPRISES, L.P.	131453	04/16/2013	04/08/2013			596.37	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-580	CHLORINE 150# CYL	2120005901	03/26/2013		596.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	IRBY'S ANSWERING SERVICE INC	131435	04/16/2013	04/08/2013			253.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-605	SERVICE 3/27-4/23/2013	130300159	03/27/2013		253.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	131443	04/16/2013	04/08/2013			717.46	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	POLE ROUND	1978268023	03/04/2013		6.59
400-651-638	OIL FILTER(2)	1978268203	03/05/2013		5.04
400-651-638	DRAIN,WRENCH SET,TAPMDIR SET	1978268306	03/07/2013		89.97
400-651-638	1GAL MOTOR OIL(3),OIL FILTER	1978269059	03/13/2013		58.00
400-651-638	U-JOINT(2),LUBE(3),DEEP CREP	1978269110	03/13/2013		51.44
400-651-638	1QT(2)& 5QT MOTOR OIL(2)	1978269259	03/15/2013		46.96
400-651-638	CLEANER(2),DEGREASER	1978269621	03/19/2013		17.97
400-651-559	RUBBER STRAP	1978269742	03/19/2013		61.94
400-651-638	ARCTIC FREEZE	1978269765	03/19/2013		34.89
400-651-638	RADIATOR CLEANER(2)	1978269853	03/20/2013		13.78
400-651-638	1GAL ANTIFREEZE(3),STOP LEAK	1978269953	03/21/2013		59.47
400-651-638	MASTER CYLINDER	1978270064	03/22/2013		58.69
400-651-638	MASTER CYLINDER	1978270070	03/22/2013		58.69
400-651-638	RTN CREDIT:MASTER CYLINDERS	1978270071	03/22/2013		-117.78
400-651-638	BRAKE CLEANER(2),BRAKE QUIET	1978270390	03/25/2013		14.66
400-651-638	MASTER CYLINDER	1978270429	03/25/2013		91.49
400-651-638	1QT(2) & 5QT MOTOR OIL;#401	1978270499	03/26/2013		27.47
400-651-638	1GAL BRAKE FLUID	1978270503	03/26/2013		19.99
400-651-638	OIL FILTER;#401	1978270513	03/26/2013		8.99
400-651-638	BATTERY;#401	1978270535	03/26/2013		94.24
400-651-559	BATTERY CLEANER(2)	1978270587	03/27/2013		8.18
400-651-638	FUEL FILTER	1978270628	03/27/2013		3.29

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AUTO TRUCK AND TRAILER PARTS INC	131418	04/16/2013	04/08/2013			170.35	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	FILTER(2),EXHAUST FLUID,WRENCH	232572	03/07/2013		56.35
400-651-638	SEAL HYD	232766	03/14/2013		38.00
400-651-638	ANTIFRZ(4),PURPLE POWER,FUSES	232906	03/20/2013		76.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S HOME CENTER'S, INC.	131463	04/16/2013	04/09/2013			155.44	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	CORDLESS COMBO KIT,BLADE SET	901564	02/27/2013		123.22
400-651-585	PERMANENT ASPHALT(5)	902956	03/08/2013		79.68
400-651-559	MORTAR MIX(3),CHAIN LOOP	902663	03/12/2013		45.92
400-651-559	4PK DURACELL D	913092	03/19/2013		6.62

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Release date from 04/10/2013 thru 04/16/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	D&K SERVICES INC	131485	04/16/2013	04/03/2013			354.35	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-535	UNIFORMS	1033956429	03/06/2013		88.78
400-651-535	UNIFORMS	1033961923	03/13/2013		90.09
400-651-535	UNIFORMS	1033963816	03/20/2013		87.77
400-651-535	UNIFORMS	1033965728	03/27/2013		87.77

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COMPTON ENGINEERING INC	131486	04/16/2013	04/10/2013			1,400.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	FACILITIES PLAN	201-073-10	04/04/2013		1,400.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DAY ICE	131487	04/16/2013	04/10/2013			94.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	REFILL ICE 40 @ .79	804801	03/08/2013		31.60
400-651-559	REFILL ICE 80 @ .79	3051C4	03/25/2013		63.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	131488	04/16/2013	04/10/2013			145,083.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	MAR 2013 OPERATION FEES	GAUTIER004	04/01/2013		145,083.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C SPIRE WIRELESS	131489	04/16/2013	04/10/2013			416.33	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-660-605	CELL PHONES	1080756348	03/31/2013		416.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	131500	04/16/2013	04/10/2013			169.62	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL & DSL FUEL	3097631315	03/15/2013		169.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	131502	04/16/2013	04/10/2013			66.63	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	3097560739	04/01/2013		66.63

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	131504	04/16/2013	04/10/2013			102,978.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-669	MAR 2013 TREATMENT CHGS	27468	04/01/2013		102,978.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	131521	04/16/2013	04/10/2013			6,133.32	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STATIONS 17882	03202013	03/26/2013		2,561.61
400-651-631	WATER WELLS 17882	0320013	03/26/2013		1,076.38
400-651-631	CITY HALL SOUTH 17882	03202013	03/26/2013		1,593.73

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	131522	04/16/2013	04/10/2013			3,328.83	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS 17878	03212013	03/27/2013		202.21
400-651-631	LIFT STNS 17884	03212013	03/27/2013		1,166.33
400-651-631	LIFT STNS 17883	03212013	03/27/2013		1,377.15
400-651-631	WATER WELL 17883	03212013	03/27/2013		183.11

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	UNITED PARCEL SERVICE	131527	04/16/2013	04/10/2013			45.18	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	NEXT DAY AIR	1YV224053	03/02/2013		45.18

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	WASTE MANAGEMENT OF MS-GLF COAST INC	131528	04/16/2013	04/10/2013			1,174.78	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	ROLLOFF-TIMBERLAND	0667429213	04/01/2013		1,174.78

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	131534	04/16/2013	04/10/2013			274.30	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-800	FILE FOLDER LTR 1/3	3170392039	02/23/2013		274.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CARD SERVICES	131538	04/16/2013	04/10/2013			1,001.36	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	EXTRA SEVS	5SNJW8	03/13/2013		10.00
400-650-559	9DSH BOOKCASE (A/R)	2S66FT	03/20/2013		192.59
400-650-500	LANIER TONER,FCU 5SDM	W9FVE1	03/25/2013		722.95
400-650-500	4 TONER CARTRIDGES	0LZVT0	03/29/2013		75.81

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DOLPHIN SAFETY SUPPLY	131553	04/16/2013	04/10/2013			102.20	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	NITRILE GLOVES XL	73334	03/20/2013	130537	102.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MILL MANUFACTURING CO., INC.	131554	04/16/2013	04/10/2013			576.10	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	ENVIRO	758458-788	03/25/2013	130548	220.00
400-651-638	HILCO-LUBE	758458-768	03/25/2013	130548	198.00
400-651-638	PURPLE LUBE	758458-768	03/25/2013	130548	110.00
400-651-638	FREIGHT	758458-788	03/25/2013	130548	48.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONSOLIDATED PIPE & SUPPLY	131556	04/16/2013	04/10/2013			30.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	4" 3034 GLUE CAPS	3032335E101	04/03/2013	130614	30.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C & M ELECTRIC MOTOR SERVICE, INC.	131557	04/16/2013	04/10/2013			2,917.35	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	7.5HP 220V MOTOR (WEST PK LS)	11212	03/28/2013	130547	2,917.35

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	PASCAGOULA TIRE & SERVICE	131559	04/16/2013	04/10/2013			1,486.72	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	BALANCE/LABOR/STEM/DISPOSAL	52967	03/28/2013	130578	96.00
400-651-638	6 FS TRANSFORCE HT	52967	03/28/2013	130578	870.12
400-651-638	WEIGHTS/LABOR/STEM/DISPOSAL	52996	03/29/2013	130577	64.00
400-651-638	4 FS EXSTINATION LS	52996	03/29/2013	130577	456.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COVINGTON SALES & SERVICE INC	131560	04/16/2013	04/10/2013			66.61	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	STUD 1/2 -13 4.00LG	61445	03/27/2013	130551	16.40
400-651-638	FREIGHT	61445	03/27/2013	130551	50.21

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COAST CHLORINATOR & PUMP CO., INC.	131561	04/16/2013	04/10/2013			71.55	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-667	DVD FREE CHLORINE	56700	03/26/2013	130556	32.00
400-651-667	10ML RND GLASS SAMPLE CELL	56700	03/26/2013	130556	39.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STEINER SAW & MOWER	131573	04/16/2013	04/10/2013			360.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-639	SPINDLES/SEAG 461663	646035	03/26/2013	130572	360.00

FUND TOTAL 400 Claims to Checks 28 Total 270,460.53 Manual Held Total 270,460.53

Docket of Claims
Release date from 04/16/2013 thru 04/16/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	131492	04/16/2013	04/08/2013			80,262.28	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	MAR 2013 RES GARBAGE SERV	7390	03/31/2013		77,212.50
404-677-693	MAR 2013 RES CART RENTAL	7390	03/31/2013		2,649.00
404-677-693	MAR 2013 COM CART RENTAL	7390	03/31/2013		299.78

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	131468	04/16/2013	04/08/2013			116.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	MARCH 2013 58.00 @ 2.00	1505	03/31/2013		116.00

FUND TOTAL 404 Claims to Checks 2 Total 80,378.28 Manual Held Total 80,378.28

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Release date from 04/10/2013 thru 04/10/2013

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	66 Total	91,651.71 Manual	Held	Total	91,651.71
FUND 130 Claims	to	Checks	4 Total	56,513.81 Manual	Held	Total	56,513.81
FUND 157 Claims	to	Checks	1 Total	404.43 Manual	Held	Total	404.43
FUND 160 Claims	to	Checks	1 Total	1,386.00 Manual	Held	Total	1,386.00
FUND 176 Claims	to	Checks	7 Total	3,888.50 Manual	Held	Total	3,888.50
FUND 400 Claims	to	Checks	28 Total	270,460.53 Manual	Held	Total	270,460.53
FUND 404 Claims	to	Checks	2 Total	80,378.28 Manual	Held	Total	80,378.28
Total for all Funds		Checks	109 Total	804,473.26 Manual	Held	Total	804,473.26

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

ORDER NUMBER 099-2013

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

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 16, 2013.

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

ORDER NUMBER 100-2013

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 April 2, 2013 are hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 16, 2013.

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

RESOLUTION NUMBER 013-2013
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 Mayor Fortenberry, seconded by Councilwoman Martin and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 16, 2013.

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

RESOLUTION NUMBER 014-2013

WHEREAS, the Gautier Police Department, Gautier Fire Fighters Association and Jackson County 4H Club has requested the Members of the Council of the City of Gautier to provide (in-kind services), digital sign for advertisement, tents, assistance setting up tables and chairs from Gautier Senior Center for the 2nd Annual Gautier Bicycle Safety Rodeo, which is scheduled to be held on May 18, 2013 from 10:00 AM – 2:00 PM at the MGCCC in the North parking lot.

WHEREAS, the Mayor and Council have determined that this event will bring into favorable notice the opportunities, possibilities and resources of the City of Gautier.

NOW, THEREFORE, be it resolved by the Mayor and Members of the Council of the Council of the City of Gautier, MS as follow to-wit:

SECTION 1. That the Cultural Services Department shall provide tents and assist in setting up tables and chairs from Gautier Senior Center.

SECTION 2. That the City Manager or City Clerk is authorized to execute any and all documents necessary.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 16, 2013.

CITY OF GAUTIER
MEMORANDUM

To:	Samantha Abell, City Manager
From:	Officer Diane Schmid, Crime Prevention Officer
Through:	Captain Danny Selover, Gautier PD
Date:	April 4, 2013
Subject:	2nd Annual Gautier Bicycle Safety Rodeo

REQUEST:

The Gautier Police Department, Gautier Fire Fighters Association and Jackson County 4H Club are requesting in-kind services such as the use of the digital sign for advertisement and any tents (if any) the city may own. We are also in need of assistance in setting up tables and chairs borrowed from the Gautier Senior Center.

BACKGROUND:

The Gautier Police Department, Gautier Fire Fighters Association and the Jackson County 4-H Club have once again teamed up for our second annual "Gautier Bicycle Safety Rodeo". The event is scheduled for May 18th, 2013 from 10:00 am – 2:00 pm at the MGCCC (Mississippi Gulf Coast Community College) in the North Parking Lot.

DISCUSSION:

All children in our area will be invited and several stations will be set up teaching bicycle safety, repair, the importance of wearing a helmet, rules of the road and more. We will have an obstacle course set up with cones and safety material to hand out. There will also be a station to register their bicycles with the Gautier Police Department using tamper resistant stickers applied to each one.

We considered last year's event a success with over 80 children in attendance and we are working hard to make this event better, possibly even save lives.

RECOMMENDATION:

The Gautier Police Department, Gautier Fire Fighters Association and Jackson County 4H Club recommend that the council approve the use of these in-kind services for the Bicycle Safety Rodeo.

ATTACHMENT(S):

Event flyer

Gautier's 2nd Annual
BICYCLE SAFETY RODEO

Hosted by..

Gautier Police Department
Gautier Fire Fighters Assoc.
Jackson County 4-H Club

Saturday, May 18, 2013 • 10 am - 2pm
MGCCC North Parking Lot

Obstacle Course Training *Bicycle Safety Tips*
Helmet Safety *Bicycle Repair* *First Aid Training*
Bicycle Registration *Helmet Design Station* and More...

All kids invited!
Bring your bicycle and helmet if you can or use ours!
Parents must remain on site with children

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

ORDER NUMBER 101-2013

AN ORDER DIRECTING THE PLACEMENT OF A LIEN ON PROPERTY LOCATED AT 7301 PINEVIEW DRIVE, GAUTIER, MS 39553 FOR FEES AND CHARGES INCURRED BY THE CITY OF GAUTIER TO ABATE THE UNSAFE CONDITIONS OF VACANT STRUCTURES

WHEREAS, the City of Gautier, in accordance with procedures established under 21-19-11 of the Codes of Mississippi of 1972, as amended, incurred expenses in the amount of $2,700.00 for the (demolition and removal of a derelict residential structures, considered a menace to the public health, safety, and welfare of the community) located at 7301 Pineview Drive, in the City of Gautier, Jackson County, Mississippi; and

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

NOW THEREFORE, IT IS HEREBY ORDERED by the Mayor and Council of the City of Gautier, Mississippi that a lien of $4,200.00 is hereby placed on the following described property at 7301 Pineview Drive, Gautier, Mississippi.

That certain property listed on the Jackson County land rolls as Lot 91 & 99 Singing River Land, Deed Book 1064 page 516 (95M MAP 771.12-04) TRL #2003433 1979 12 x 66 Fairmore

Name and Address:
Jonathan Palmer
7205 Pineview Drive
Gautier, MS 39553

Parcel Identification Number 87116076.000

IT IS FURTHER ORDERED that said lien is to be satisfied upon the first subsequent sale of the referenced property following passage of this order and the filing of said lien; or by other means as determined by the Mayor and Council to be necessary in order to protect the well-being of the City of Gautier.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 16, 2013.

(1) If the governing authority does not declare the cost and any penalty shall be collected as a civil debt, then the assessment above provided for shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the municipality shall, upon order of the board of governing authorities, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes.

(2) All decisions rendered under the provisions of this section may be appealed in the same manner as other appeals from municipal boards or courts are taken.

LEGAL DESCRIPTION:

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

Legal Description:	PIDN 87116076.000 Lots 91 & 99 SINGING RIVER LAND SUBDIVISION Trailer # 2003433 1979 12 x 66 Fairmore Home Deed Book 1604, page 516
Property Address:	7301 Pineview Drive
Owners of Record: **Last Known Address:**	Jonathan Palmer. 7205 Pineview Drive Gautier, Mississippi 39553

RECOMMENDATION:

The City of Gautier, Code Enforcement Officer be authorized to place a lien against the property in accordance with the attached ORDER and the provisions set forth pursuant of Mississippi Code Annotated, 1972 § 21-19-11, Cleaning and Clearing of Private Property.

MEMORANDUM

DATE: April 9, 2013

TO: Samantha D. Abell, City Manager

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

FROM: Joseph E. Belles, Code Enforcement Officer

SUBJECT: Lien/Council Order Request to Adjudicate Abatement Costs for 7301 Pineview Drive Gautier Mississippi 39553

ISSUE:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the property identified in the legal description below was abated to the satisfaction of the Planning and Economic Development Director and City Manager.

Per the attached invoice from TRI-STAR Demolition Service, who was authorized to demolish all non-compliant structures, remove and dispose of all material, cut back the undergrowth, and clean the property of all trash and debris. The City of Gautier, incurred a cost of $2,700.00 combined with a penalty fee of $1,500.00 equals a sum of $4,200.00.

BACKGROUND:

This property was approved for abatement during a regular scheduled City of Gautier, Council Meeting and public hearing held on March 19, 2013. After considering all comments during the public hearing, the mayor and city council approved the recommendation of staff to abate the property immediately after the statutory 10-day appeal period from the date of Council action and adjournment. The owner also had the right to clean or abate the property on his/her own accord. TRI-STAR Demolition Service completed the property abatement on April 8, 2013, to the satisfaction of the Planning and Economic Development Department.

APPLICABLE LAW:

Mississippi Statute establishes the abatement process for public health, safety and welfare thus:

The governing authority may by resolution adjudicate the actual cost of cleaning the property and may impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality.

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

ORDER NUMBER 000-2013

AN ORDER DIRECTING THE PLACEMENT OF A LIEN ON PROPERTY LOCATED AT 7301 PINEVIEW DRIVE GAUTIER, MS 39553 FOR FEES AND CHARGES INCURRED BY THE CITY OF GAUTIER TO ABATE THE UNSAFE CONDITIONS OF VACANT STRUCTURES

WHEREAS, the City of Gautier, in accordance with procedures established under 21-19-11 of the Codes of Mississippi of 1972, as amended, incurred expenses in the amount of $2,700.00 for the (demolition and removal of a derelict residential structures, considered a menace to the public health, safety, and welfare of the community located at 7301 Pineview Drive, in the City of Gautier, Jackson County, Mississippi; and

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

NOW THEREFORE, IT IS HEREBY ORDERED by the Mayor and Council of the City of Gautier, Mississippi that a lien in the amount of $4,200.00 is hereby placed on the following described property at 7301 Pineview Drive Road, Gautier, Mississippi.

That certain property listed on the Jackson County land rolls as Lots 91 & 99 Singing River Land, Deed Book 1604 page 516 (95M MAP771.12-04) TRL # 2003433 1979 12x 66 Fairmore

Name and Address:

Jonathan Palmer
7205 Pineview Drive
Gautier, Mississippi 39553

Parcel Identification Number 87116076.000

IT IS FURTHER ORDERED that said lien is to be satisfied upon the first subsequent sale of the referenced property following passage of this order and the filing of said lien; or by other means as determined by the Mayor and Council to be to be necessary in order to protect the well-being of the City of Gautier.

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