Motion was made by BLANK, seconded by BLANK and the following vote was recorded:

AYES:

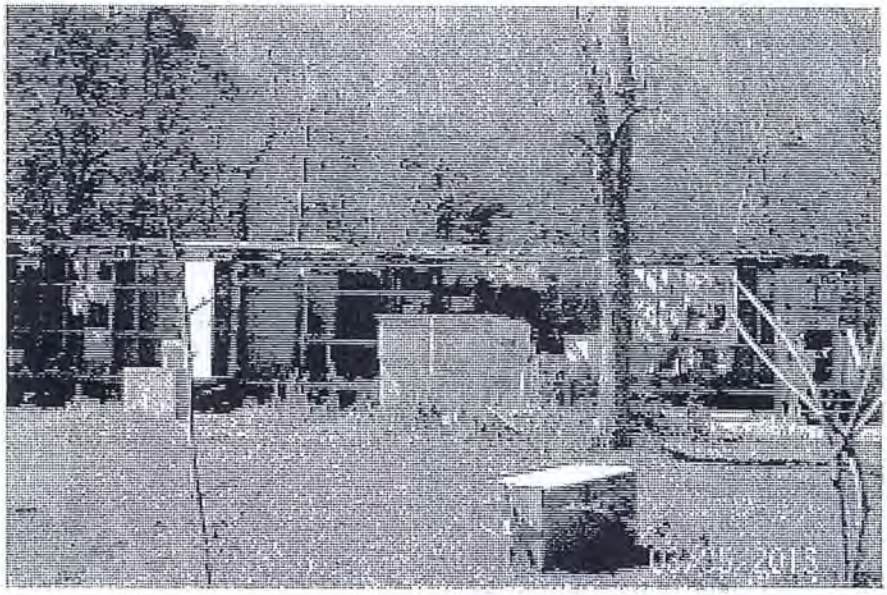
NAYS:

_____
MAYOR

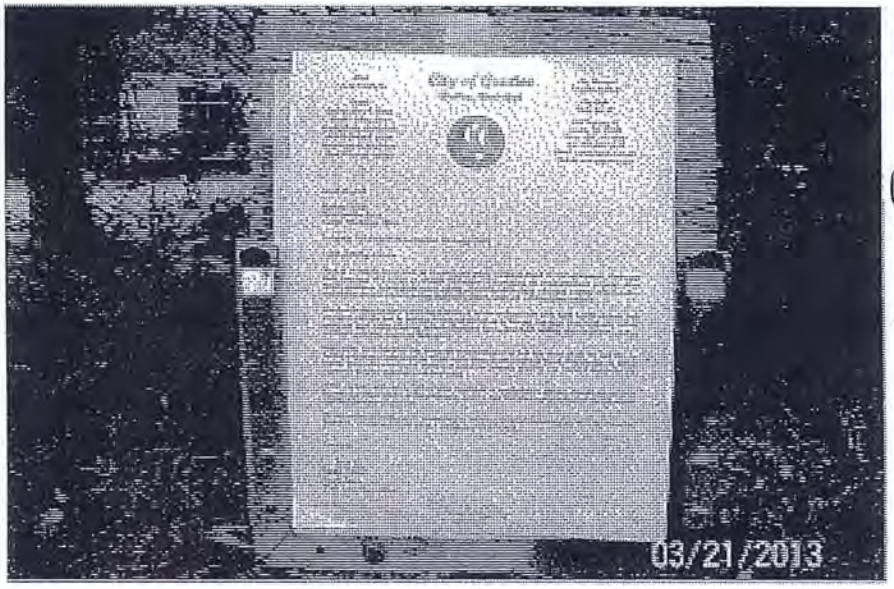
ATTEST:

_____
CITY CLERK

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



BEFORE DEMO



COUNCIL DECISION POSTED AT PROPERTY

04/09/2013

Mayor
Tommy Fortenberry

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

City of Gautier

Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Cindy Russell

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

COPY
mailed 3-20-13
JB

LTR RETURNED 3-27-13 JB

March 20, 2013

Jonathan Palmer
7205 Pineview Drive
Gautier, Mississippi 39553

Reference: 7301 Pineview Drive Gautier, Mississippi 39553

Mr. Palmer,

The City of Gautier, Mayor and City Council held a public hearing on March 19, 2013 pursuant to Mississippi Code Annotated 1972 § Title 21, Chapter 19, Section 11, concerning the above referenced property. After hearing, comments from staff the mayor and city council found the above referenced property to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

Based on the decision of the governing authority, if the owner does not do so by April 2, 2013, the city shall proceed to clean the land by the use of municipal workers or by contract. The scope of the work may include cutting the grass, weeds, removing rubbish, dilapidated fences, dilapidated building, personal property, debris, and draining standing water from the property.

Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearings. Notice will be posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

Again, you have until April 2, 2013, to clean the property as specified above and save yourself any additional expenses associated with this abatement process. You also have the right to appeal in the same manner as other appeals from municipal decisions.

If you have any questions you can contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-1878 or cell number (228) 219-7035.

Sincerely,

Joseph Belles
Code Enforcement Officer

"Nature's Playground!"

Mayor
Tommy Fortenberry

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

City of Gautier

Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Cindy Russell

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

COPY 21 JB
POSTED 3-20-13
JB

March 20, 2013

Property Owner
7205 Pineview Drive
Gautier, Mississippi 39553

Reference: 7301 Pineview Drive Gautier, Mississippi 39553

To Whom It May Concern:

The City of Gautier, Mayor and City Council held a public hearing on March 19, 2013 pursuant to Mississippi Code Annotated 1972 § Title 21, Chapter 19, Section 11, concerning the above referenced property. After hearing, comments from staff the mayor and city council found the above referenced property to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

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Sincerely,

Joseph Belles
Joseph Belles
Code Enforcement Officer

"Nature's Playground!"

TR I-STAR

DEMOLITION SERVICE

228-219-6995

Invoice

DATE: 04/08/2013	040813

Please Remit:
Tri-Star Demolition
3736 Bay Wood Drive
Moss Point, MS 39563

BILL TO:
City of Gautier Joe Bellas 3305 Gautier-Vancleave Road Gautier, MS 39553
SERVICE LOCATION:
7301 Pineview Drive Gautier, Ms 39553

P.O. Number	Project
228-497-8802	Demolition

Service Date	Item	Quantity	Description	Amount
04/08/2013	• Disconnect all utility connections • Demo existing trailer on site • Haul off all debris • Clean lot debris and 2 outbuildings • All salvageable materials, if any, are to become the property of Tri-Star Demolition • Payment Due upon completion	3	Demolition/removal of a manufactured home and two accessory buildings.	$2700.00

TOTAL:	$2700.00
BALANCE DUE:	$2700.00

THANK YOU FOR YOUR BUSINESS!

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

ORDER NUMBER 102-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to enter into a loan agreement with M&M Bank in the amount of $84,151.00 for the purchase of a 2013 Ford F550SD 4-door 4X2 Chassis Command Support Apparatus Fire Truck.

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

Tommy Fortenberry
MAYOR

ATTEST:
Cynthia Rae
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.

Cindy Steen m: m Bank quote

From: Leigh Rayburn <leigh.rayburn@mandmbank.com>
Sent: Monday, April 01, 2013 3:39 PM
To: csteen@gautier-ms.gov
Subject: Rate

Cindy,

We would like to offer you a rate of 1.76% on the fire truck for 60 months with your tax exempt letter. Please let us know if there is anything else we can help you with.

Thank you,

Leigh Rayburn
Branch Operations Manager
2235 Hwy 90
Gautier, MS 39553
Ph: (228) 934-1254
Fax: (228) 497-5087
Email: leigh.rayburn@mandmbank.com

M&M BANK

CITY OF GAUTIER
MEMORANDUM

To:	Samantha Abell, City Manager
From:	Cindy Steen, Purchasing Agent
Through:	Cindy Russell, City Clerk
Date:	April 16, 2013
Subject:	Loan for the Command/Support Apparatus

REQUEST:
City Council authorization is requested for the City to enter into a loan agreement with M&M Bank in the amount of $84,151.00 for a 2013 Ford F550SD 4-door 4x2 Chassis Command Support Apparatus.

BACKGROUND
This vehicle was put out for bid and awarded to Sunbelt Fire on November 6th, 2012. In accordance with this year's budget we will be making a down payment of $80,000.00 from the Insurance Rebate fund and then financing the remaining $84,151.00 with a loan from M&M Bank for a five (5) year term at 1.76% interest rate.

DISCUSSION
The purchase or this was discussed during the budget process. The initial expenditure will be offset by budgeted loan proceeds. The purchase was budgeted this way as a 5-year loan This was done to minimize impact on the General Fund budget.

RECOMMENDATION:
Based on the interest rates from M&M Bank, City staff recommends that City Council authorize the loan in the amount of $84,151.00.

ATTACHMENT(S):

People's Bank Quote

Cindy Steen

From: David Thompson <dthompson@thepeoples.com>
Sent: Monday, April 08, 2013 4:10 PM
To: csteen@gautier-ms.gov
Subject: RE: 2013 Fire Truck

Cindy,

We can give a tentative bid of 3.95%. Once we have actual bid request showing the actual details and payment plan, we will be able to give a more definitive number.
Thanks,

David

>>> "Cindy Steen" <csteen@gautier-ms.gov> 4/8/2013 1:12 PM >>>

Thanks

From: David Thompson [mailto:dthompson@thepeoples.com]
Sent: Monday, April 08, 2013 11:55 AM
To: csteen@gautier-ms.gov
Subject: 2013 Fire Truck

Cindy,

I have forward your request to Chevis Swetman, President for a quote. He may need some current financial statements before he gives a quote. I'll let you know as soon as I hear.

David

-
This e-mail and any files transmitted with it are the property of
Peoples Financial Corporation and/or its affiliates, are
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individual or entity to whom this e-mail is addressed. If you
are not one of the named recipient(s) or otherwise have
reason to believe that you have received this message in
error, please delete this message immediately from your
computer. Any other use, retention, dissemination,
forwarding, printing, or copying of this e-mail is strictly
prohibited.

-

This e-mail and any files transmitted with it are the property of

Hancock Bank Quote

Cindy Steen

From: King, Jonathan <Jonathan.King@hancockbank.com>
Sent: Monday, April 08, 2013 10:36 AM
To: csteen@gautier-ms.gov
Subject: RE: Quote

Cindy,
I am sorry. For some reason I did not receive your previous email. For 5 years, you would be looking at a rate of 2.34%. Annual payment amount would be $18,029.89. Thanks and let me know if y'all want to proceed.

Hancock Bank. WHITNEY

Jonathan King
Municipal Leasing Representative
Assistant Vice President
Hancock Bank
P.O. Box 4019
Gulfport, MS. 39502
Phone#228-563-5709 (ext. 85709)
Cell #228-236-6907
Fax #228-563-5721

From: Cindy Steen [mailto:csteen@gautier-ms.gov]
Sent: Monday, April 08, 2013 10:30 AM
To: King, Jonathan
Subject: FW: Quote

Have you had time to look at this for me yet?

From: Cindy Steen [mailto:csteen@gautier-ms.gov]
Sent: Monday, April 01, 2013 4:20 PM
To: King, Jonathan (Jonathan.King@hancockbank.com)
Subject: Quote

Jonathan,

Can you send me the interest rate on a loan for $84,151.00 for 5 years. This will be payment for a Fire Truck. We are putting a 80,000.00 down payment on it.

Thanks,
Cindy
City of Gautier

****
This E-Mail transmission (and/or the documents accompanying it) may contain information belonging to the sender which is confidential, privileged and/or exempt from disclosure under applicable law. The information is intended only for the use of the individual(s) or entity

SunbeltFire
Serving you is our calling.™

facebook.com/SunbeltFire youtube.com/sunbeltfire

8050 McGowin Drive • Fairhope, AL 36532 • Office: 800.642.8484 • Fax: 251.928.9933 • www.sunbeltfire.com

March 27, 2013

Ms. Cindy Steen
City of Gautier
3330 Highway 90
Gautier, MS 39553

Dear Ms. Steen,

I would like to thank you again for allowing Sunbelt Fire the privilege of building the premiere fire apparatus in the industry for your department. We take great pride in helping our customers go above and beyond their goals.

It is my pleasure to inform you that your new fire apparatus is well on its way to being completed. As the delivery time approaches, I'd like to review a few items that will speed delivery and ensure a trouble-free transaction.

Since this is a cash transaction, our contract necessitates **payment in full upon delivery and acceptance.** The contract is in the amount of $164,151.00 and is payable to Sunbelt Fire, Inc. You may choose one of the following payment plans:

1. If we deliver your unit to your fire department and acceptance is completed, please give the check to our Sunbelt Sales Representative or Delivery Representative.

2. In advance of delivery, you may forward the check by courier or a bank wire transaction at our expense.

Although your apparatus may still be approximately 30 days from delivery, we are aware that you may need to present the Invoice to your Board or Council well in advance of delivery in order to have payment ready at the time of delivery. It is for this reason that we are issuing the enclosed Invoice. This Invoice is not the Bill of Sale. You will receive a Bill of Sale at the time of delivery or soon thereafter.

Good business practice dictates that we not allow unpaid units to be delivered for two reasons:

> Our insurance carrier has very strict requirements as to exactly what measures we must take to insure minimum exposure. Our dealer plate covers the apparatus while traveling from Ocala, Florida to Fairhope, Alabama and, if we deliver the unit, on to your station. When the unit is physically in your

E-ONE HURST JAWS OF LIFE MSA The Safety Company TFT BAUER COMPRESSORS ZOLL

fire station, it is out of our direct care, custody, and control, and as such, not covered by our insurance policy. At that time, our dealer-temporary plate must be removed from the vehicles and it becomes uninsured which is a liability that we are not in a position to assume.

Our second concern is the workman's compensation area of coverage. It is essential if your firefighters are being familiarized with the vehicle, the apparatus must be owned and insured by your buying authority. We do not provide any type workman's compensation coverage for your firefighters while being familiarized with the new apparatus. If a firefighter is injured during this session, serious legal questions could arise if any party other than the buying authority owned the vehicle and workman's compensation insurance was not provided.

Should you have any questions or concerns that need to be addressed, please feel free to call our truck administrator, Jan, at 251.928.9917 ext. 120.

In closing, I hope your community will enjoy having this new fire apparatus and trust it will assist in saving lives and property. As always, we appreciate your friendship and business.

Very truly yours,

Slade M. McLendon
Vice President
Sunbelt Fire, Inc.

CC: Chief Ray Friar

SMM/jjj

SunbeltFire

Serving you is our calling.™

Invoice

8050 McGowin Drive, Fairhope, AL 36532
www.sunbeltfire.com
Phone: (800) 642-8484 Fax: (251) 928-9933

Customer ID:

Invoice No. SFEV-1028

Bill To: City of Gautier
3330 Highway 90
Gautier, MS 39553

Attention: Cindy Steen
Phone: 228-497-3158

Ship to: Gautier FD
2502 College Circle
Gautier, MS 39553
Chief Ray Friar
Ship Via: Best Way

Comments

Inv. Date	Sales Account	Territory Manager	Payment Terms	Purchase Order No.
3/27/2013	52720	Curtis Gho	Net upon delivery and acceptance	130153

Qty	Description	Unit Price	Line Total
1.00	Sunbelt Fire 2013 Light Rescue on a Ford F550 Chassis	$ 164,151.00	$ 164,151.00
	SO# SFEV-1028		
	VIN# 1FDOW5GT5DEA70805		

Where tax is calculated at a different rate for materials and labor, include material items above this line; include labor items below this line.

Tax Rate for Materials:	0%	Material Subtotal:	$ 164,151.00
Tax Rate for Labor/Services:	0%	Labor/Service Subtotal:	$ -
		Freight F.O.B.	$ -
		Material Sales Tax:	$ -
		Labor/Service Sales Tax:	$ -
		Total	$ 164,151.00

Wire Transfer Information:

Remit to: National Bank of Commerce
P.O. Box 1229
Fairhope, AL 36533

For the Credit of: Sunbelt Fire, Inc.
Account No. 110041035
Routing No. 062206486

P U R C H A S E O R D E R
CITY OF GAUTIER
MISSISSIPPI

251-928-9933

: No. : 130153 :

Req. No 130166
Page 1

: T O:	: S H I P T O:
:SUNBELT FIRE, INC.	: GAUTIER FIRE DEPT
:8050 MCGOWIN DRIVE	: 2502 COLLEGE CIRCLE
:FAIRHOPE AL 36532 0000	: GAUTIER, MS 39553
Vendor: 601	

Date Ordered	Date Required	Department
11/ 8/2012	12/ 8/2012	161 FIRE FIGHTING

Quantity	Item Description	Unit Cost		Extension
1.00	SUNBELT FIRE SUPPORT VEHICLE MOUNTED ON A FORD F550SD, 4 DOOR, 4 X 2 CHASIS	159327.0000	EA	159327.00
3.00	50' 12/3 ORANGE 110 VOLT EXTENSION CORDS WITH HOUSEHOLD TYPE CONNECTORS	65.0000	EA	195.00
3.00	CIRCLE D MODEL 164 500 WATT QUARTZ LIGHTS WITH MOUNTING BRACKETS, INSTALLED	328.0000	EA	984.00
1.00	SET OF HURST QUICK STRUTS IN PROTECTIVE CARRYING CASE	1695.0000	EA	1695.00
1.00	FIRECOM 210 INTERCOM SYSTEM CONSISTING OF BASE SYSTEM WITH TWO (2) PTT/INTERCOM PLUG-IN RECEPTACLES AND TWO (2) FIRECOM HEADSETS AND HANGER HOOKS INSTALLED FOR THE	1950.0000	EA	1950.00

CONTINUED ON NEXT FORM **********

__ CONFIRMATION __ DO NOT BACK ORDER

VENDOR INSTRUCTIONS:
1. Mail Invoice to: ACCOUNTS PAYABLE P.O. BOX 670 GAUTIER, MS 39553-0670
2. PO # must appear on all invoices and any other corresponding paperwork.
3. Please ship open account, no COD's will be accepted.
4. DO NOT include sales tax, as this merchandise is for use by municipality and consequently not subject thereto.
5. Vendor should mail or deliver merchandise with receiving copy and invoice (PO # includes) to Accounts Payable at above address.
6. Not responsible for restocking fees.

By Crosby Steel
(AUTHORIZED SIGNATURE)

ORIGINAL:Vendor Copy YELLOW:Receiving PINK:File Copy GOLD:Dept. Copy

P U R C H A S E O R D E R
CITY OF GAUTIER
MISSISSIPPI

: No. : 130153 :

Req. No 130166
Page 2

T O:	S H I P T O:
SUNBELT FIRE, INC.	GAUTIER FIRE DEPT
8050 MCGOWIN DRIVE	2502 COLLEGE CIRCLE
	GAUTIER, MS 39553
FAIRHOPE AL 36532 0000	
Vendor: 601	

Date Ordered	Date Required	Department
11/ 8/2012	12/ 8/2012	161 FIRE FIGHTING

Quantity	Item Description	Unit Cost	Extension
	DRIVER AND OFFICER OF THE VEHICLE		
		Total :	$164,151.00

__ CONFIRMATION __ DO NOT BACK ORDER

VENDOR INSTRUCTIONS:
1. Mail Invoice to: ACCOUNTS PAYABLE P.O. BOX 670 GAUTIER, MS 39553-0670
2. PO # must appear on all invoices and any other corresponding paperwork.
3. Please ship open account, no COD's will be accepted.
4. DO NOT include sales tax, as this merchandise is for use by municipality and consequently not subject thereto.
5. Vendor should mail or deliver merchandise with receiving copy and invoice (PO # includes) to Accounts Payable at above address.
6. Not responsible for restocking fees.

By _____
(AUTHORIZED SIGNATURE)

ORIGINAL:Vendor Copy YELLOW:Receiving PINK:File Copy GOLD:Dept. Copy

Mayor
Tommy Fortenberry

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

City of Gautier

Gautier, Mississippi

City Manager
Samantha D. Abell

Interim City Clerk
Teresa L. Montgomery

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

October 10, 2012

TO: Cindy Steem
Purchasing Agent

FROM: Ray Frair
Fire Chief

SUBJECT: New Command/Support Apparatus

Mrs. Steen,

On Tuesday, October 9, 2012, at approximately 10:00 AM in the Gautier City Council Chambers, we received two (2) bids for the advertised Command/Support vehicle for the Gautier Fire Department. The two (2) companies submitting the bids were Sunbelt Fire, Inc. and Rosenbauer Firefighting Technology. The bids received were $159,327.00 from Sunbelt Fire, Inc. and $168,328.00 from Rosenbauer Firefighting Technology.

After reviewing the submitted bids for compliance with advertised specifications, the Gautier Fire Department recommends the contract for this vehicle be awarded to Sunbelt Fire, Inc. We have included four (4) of the optional equipment listed. They are the three (3) 50' 12/3, orange 110 volt extension cords with household type connectors - $195.00, three (3) 500 watt quartz lights - $984.00, one (1) set of Hurst Quick Struts in protective carrying case - $1,695.00 and one FireCom 210 intercom system - $1,950.00. This appears to bring the total cost of the vehicle to $164,151.00.

In accordance with this year's budget, we will be making a down-payment of $80,000.00 from the Insurance Rebate Fund and then financing the remaining $84,151 with a loan with the annual payments coming from the Insurance Rebate Fund. The first annual payment should be in the 2013-2014 budget and the payment will be included in the budget.

If you have any questions, please feel free to contact this office at 228-497-1656.

Respectfully submitted,

RAY FRAIR

xc: Samantha Abell - City Manager

Official Bid Form

Name: City of Gautier
Date: 10/9/2012
Time 10:00 am

We are pleased to submit the following bid for one (1) SFEV LR12 fire apparatus with all items and equipment per published specifications.

$ 159,327.00 each, (Figure Price), excluding federal, state and local taxes.

The following questionnaire shall be completed by the bidder with the understanding that false or misleading information will be grounds for rejection of your bid.

Delivery shall be made in: 120 Calendar Days after chassis

Bid includes prepaid delivery of the vehicle to: Gautier, MS

Terms of Payment: Net on delivery and acceptance

	YES	NO
Has the bidder taken any exceptions to the specifications?		X
Are all deviations from specifications explained as required by these specifications?	n/a	
Is the required bid bond included with the bid?	X	
Is an original Product Liability Certificate Enclosed which lists the City of Gautier as Certificate Holder?	X	
Has the bidder provided a detailed proposal in compliance with these specifications?	X	
Has the bidder complied with all specified warranties?	X	
Has the bidder provided all EVT certificates as required?	X	

Bidder: Sunbelt Fire, Inc.

Manufacturer Sunbelt Fire, Inc.

Address: 8050 McGowin Drive

City, State, Zip Code Fairhope, AL 36532

Signature: Curtis Gho Title: Territory Manager