

Docket of Claims
Release date from 07/02/2013 thru 07/02/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	GOODWIN, MILLS & CAMOOD 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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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	29,667.44 Manual	Held	Total	29,667.44
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

Total for all Funds		Checks	86 Total	526,715.92 Manual	Held	Total	526,715.92

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:

MAYOR

ATTEST:

CITY CLERK

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