

Tuesday  
March 1, 2016  
Gautier, Mississippi

**BE IT REMEMBERED THAT A REGULAR MEETING by the Mayor and Members of the Council of the City of Gautier, Mississippi was held March 1, 2016 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.**

Those present were Mayor Gordon Gollott, Council Members, Mary Martin, Johnny Jones, Casey Vaughan, Rusty Anderson and Adam Colledge. Also present were Samantha Abell, City Manager; Cynthia Russell, City Clerk; Josh Danos, City Attorney; and other concerned citizens. Absent was Councilman Hurley Ray Guillotte.

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**AGENDA  
CITY OF GAUTIER, MISSISSIPPI  
CITY HALL COUNCIL CHAMBERS  
March 1, 2016 @ 6:30 PM**

**I. Call to Order**

1. Prayer
2. Pledge of Allegiance

**II. Agenda Order Approval**

**III. Announcements**

1. 5<sup>th</sup> Annual City of Gautier Easter Egg Hunt Saturday, March 19<sup>th</sup> at Shepard State Park.

**IV. Presentation Agenda**

**V. Public Agenda**

1. Agenda Comments

**VI. Business Agenda**

1. Order authorizing the City to process a HIDTA Vehicle Loan from Merchant and Marine Bank for the Police Department in the amount of \$26,685.00.
2. Order approving the Docket of Claims.

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

1. Order approving minutes from Recessed Council Meeting held February 16, 2016.
2. Resolution requesting an extension of House Bill 1722 from the Mississippi Legislature.

### STUDY AGENDA

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 March 15, 2016 at 6:30 PM  
[www.gautier-ms.gov](http://www.gautier-ms.gov)

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**Councilwoman Martin** made the motion to revise and approve the agenda as follows:

1. Table Business Agenda Item #1 - Order authorizing the City to process a HIDTA Vehicle Loan from Merchant and Marine Bank for the Police Department in the amount of \$26,685.00.
2. Table Consent Agenda Item #1 – Order approving minutes form Recessed Council Meeting held February 16, 2016.

**Councilman Vaughan** seconded the motion and the vote carried unanimously. Councilman Guillotte was absent.

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# City of Gautier 5th Annual Easter Egg Hunt

**WHEN:** March 19, 2016

**WHERE:** Shepard State Park  
1034 Graveline Road  
Gautier, MS 39553

**TIME:** 10:00 A.M. - until

**AGES:** 1 - 2 yrs old (1 parent)  
3 - 4 yrs old  
5 - 7 yrs old  
8 - 10 yrs old

Free Photo with  
the Easter Bunny  
courtesy of  
Gautier Walgreens



Meridith Dickerson



For More Information, Contact Gautier City Hall at (228) 497-8000 or visit [www.gautier-ms.gov](http://www.gautier-ms.gov)

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

**ORDER NUMBER 052-2016**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that 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 **Councilwoman Martin** seconded by **Councilman Colledge** and the following vote was recorded:

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

**NAYS:**       **None**

**ABSENT:**   **Hurley Ray Guillotte**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 1, 2016.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DANCEL MULTIMEDIA Account Number 001-092-698	161042	03/01/2016	02/12/2016			250.00	
		Description FEB 2016 WEBSITE HOSTING		Invoice # 1049	Date 01/20/2016	P.O.	Amount	250.00
001	DPS CRIME LAB Account Number 001-100-699	161043	03/01/2016	02/12/2016			100.00	
		Description ANALYTICAL FEES		Invoice # 90041287	Date 02/01/2016	P.O.	Amount	100.00
001	CABLE ONE INC Account Number 001-100-699	161045	03/01/2016	02/17/2016			88.94	
		Description FEB 2016: #107718827		Invoice # 02022016	Date 02/08/2016	P.O.	Amount	88.94
001	CABLE ONE INC Account Number 001-100-699	161046	03/01/2016	02/17/2016			213.05	
		Description FEB 2016: #107718371		Invoice # 02022016	Date 02/08/2016	P.O.	Amount	213.05
001	SBM REPORTING LLC Account Number 001-090-698	161049	03/01/2016	02/17/2016			175.00	
		Description 2/4/16 PLANNING MTG		Invoice # AE701	Date 02/16/2016	P.O.	Amount	175.00
001	AT&T Account Number 001-092-605	161067	03/01/2016	02/22/2016			121.52	
		Description MONTHLY SERVICE		Invoice # 2284972172	Date 02/14/2016	P.O.	Amount	121.52
001	C SPIRE WIRELESS Account Number 001-100-605	161069	03/01/2016	02/22/2016			696.50	
		Description POLICE CELLS		Invoice # 0032680896	Date 01/12/2016	P.O.	Amount	696.50
001	AT&T Account Number 001-092-605	161070	03/01/2016	02/22/2016			3,273.37	
		Description MONTHLY SERVICE		Invoice # 2284978000	Date 02/14/2016	P.O.	Amount	3,273.37
001	AT&T Account Number 001-092-605	161071	03/01/2016	02/22/2016			70.67	
		Description MONTHLY SERVICE		Invoice # 2284977070	Date 02/14/2016	P.O.	Amount	70.67
001	HANCOCK BANK LEASING DEPT. Account Number 001-100-810	161074	03/01/2016	02/23/2016			8,769.53	
		Description 2013 F150 LEASE #075631		Invoice # 190351	Date 02/11/2016	P.O.	Amount	8,769.53
001	KEISHA KEYES Account Number 001-100-681	161075	03/01/2016	02/23/2016			82.00	
		Description PER DIEM: DISPATCH TRNG		Invoice # 03082016	Date 01/21/2016	P.O.	Amount	82.00
001	ASHLEY KELLY Account Number 001-100-681	161076	03/01/2016	02/23/2016			82.00	
		Description PER DIEM: DISPATCH TRNG		Invoice # 03082016	Date 01/21/2016	P.O.	Amount	82.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HOLIDAY INN TRUSTMARK PARK Account Number 001-100-681	161077	03/01/2016	02/23/2016			159.99	
		Description		Invoice #	Date	P.O.	Amount	
		1 NIGHT - MAR 08 2016		60820033	01/21/2016			159.99
001	DIRECTV LLC Account Number 001-161-698	161078	03/01/2016	02/23/2016			127.30	
		Description		Invoice #	Date	P.O.	Amount	
		WEST STN: 022727663		2 7833913648	02/14/2016			127.30
001	MS MUNICIPAL LEAGUE Account Number 001-021-681	161079	03/01/2016	02/23/2016			135.00	
		Description		Invoice #	Date	P.O.	Amount	
		REG FEE-MML CONF: ABELL,S		23424	12/14/2015			135.00
001	FUELMAN OF MS Account Number 001-090-525 001-100-525 001-161-525 001-170-525 001-205-525	161080	03/01/2016	02/23/2016			2,098.75	
		Description		Invoice #	Date	P.O.	Amount	
		UNL FUEL		NP46674349	02/15/2016			31.87
		UNL FUEL		NP46674349	02/15/2016			1,502.00
		UNL & DSL FUEL		NP46674349	02/15/2016			400.57
		UNL & DSL FUEL		NP46674349	02/15/2016			135.52
		UNL FUEL		NP46674349	02/15/2016			28.79
001	FUELMAN OF MS Account Number 001-090-525 001-092-525 001-100-525 001-161-525 001-170-525 001-205-525	161082	03/01/2016	02/23/2016			2,837.65	
		Description		Invoice #	Date	P.O.	Amount	
		UNL FUEL		NP46720139	02/22/2016			50.72
		UNL FUEL		NP46720139	02/22/2016			60.88
		UNL FUEL		NP46720139	02/22/2016			2,345.83
		UNL & DSL FUEL		NP46720139	02/22/2016			287.84
		UNL FUEL		NP46720139	02/22/2016			63.11
		DSL FUEL		NP46720139	02/22/2016			29.27
001	K&R SERVICES, INC. Account Number 001-161-639 001-161-639	161084	03/01/2016	02/23/2016			224.92	
		Description		Invoice #	Date	P.O.	Amount	
		REPLACE GENERATOR SWITCH		35424	02/08/2016			54.92
		LABOR		35424	02/08/2016			170.00
001	SINGING RIVER E.P.A. Account Number 001-161-631 001-161-631 001-201-629 001-092-631 001-100-631	161085	03/01/2016	02/23/2016			952.97	
		Description		Invoice #	Date	P.O.	Amount	
		BROWN FD 95237002		02102016	02/22/2016			636.33
		MARTIN BLUFF FD 58380001		02112016	02/23/2016			174.35
		SIGNAL LIGHTS 17546		02112016	02/23/2016			40.81
		CITY LIMIT SIGN 17546		02112016	02/23/2016			28.72
		MBLUFF SUB STN 58521002		02112016	02/23/2016			72.76
001	LAMEY ELECTRIC INC Account Number 001-201-576 001-201-576	161086	03/01/2016	02/23/2016			523.77	
		Description		Invoice #	Date	P.O.	Amount	
		SR ELEMENTARY SIGNAL		13701	02/02/2016			170.00
		SPLICE KIT/LABOR:SR ELEM SIGNL		13721	02/04/2016			353.77

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	POWELL CONSTRUCTION SERVICE'S INC	161088	03/01/2016	02/23/2016			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	LABOR/EQ CHGS:SR ELEM SIGNAL		0950	02/06/2016			140.00
001	VERNON W DOSTER MD	161093	03/01/2016	02/24/2016			495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP DRUG SCREEN: DARCY,D		19773	01/21/2016			25.00
	001-100-604	PRE-EMP PHYSICAL: DARCY,D		19773	01/21/2016			50.00
	001-161-604	DRUG SCREEN: HILL,M		19609	01/04/2016			45.00
	001-161-604	PRE-EMP PHYSICAL: HILL,M		19609	01/04/2016			50.00
	001-161-604	PRE-EMP PFT: HILL,M		19609	01/04/2016			45.00
	001-161-604	DRUG SCREEN: FOUNTAIN,S		19612	01/04/2016			45.00
	001-161-604	PRE-EMP PHYSICAL: FOUNTAIN,S		19612	01/04/2016			50.00
	001-161-604	PRE-EMP PFT: FOUNTAIN,S		19612	01/04/2016			45.00
	001-161-604	DRUG SCREEN: FOUNTAIN,K		19613	01/04/2016			45.00
	001-161-604	PRE-EMP PHYSICAL: FOUNTAIN,K		19613	01/04/2016			50.00
	001-161-604	PRE-EMP PFT: FOUNTAIN,K		19613	01/04/2016			45.00
001	LLOYD B MARSHALL JR CPA	161096	03/01/2016	02/24/2016			993.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	PROGRESS PMT FY 2015		9	02/23/2016			993.00
001	NEW HAMPSHIRE INSURANCE COMPANY	161097	03/01/2016	02/24/2016			1,931.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	FLOOD INS: SENIOR BUILDING		04152016	02/15/2016			1,931.00
001	GALLS, LLC	161103	03/01/2016	02/24/2016			1,031.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	SAM BROWNE BELT		BC0242061	02/16/2016	160360		40.01
	001-100-559	SF BUCKLELESS INNER BELT		BC0242061	02/16/2016	160360		32.99
	001-100-559	ALS DUTY HOLSTER LEVEL III(2)		BC0242061	02/16/2016	160360		290.14
	001-100-559	CITATION HOLDER (2)		BC0242061	02/16/2016	160360		41.98
	001-100-559	LEATHER HOLDER LOOP (4)		BC0242061	02/16/2016	160360		37.88
	001-100-559	K-FORCE DOUBLE MAG (2)		BC0242061	02/16/2016	160360		72.88
	001-100-559	SNAP BELT KEEPER (3)		BC0242061	02/16/2016	160360		59.97
	001-100-559	SF MKIII FT STREAM SPRAY (3)		BC0242061	02/16/2016	160360		46.77
	001-100-559	RS 034 CHAIN HANDCUFFS (3)		BC0242061	02/16/2016	160360		59.97
	001-100-559	CLOSED TOP CUFF (4)		BC0242061	02/16/2016	160360		117.56
	001-100-559	SF MKIII DEFENSE SPRAY CS (2)		BC0242061	02/16/2016	160360		59.98
	001-100-559	SHIPPING CHARGES		BC0242061	02/16/2016	160360		38.99
	001-100-559	K-FORCE DOUBLE MAG (2)		BC0242023	02/16/2016	160360		72.88
	001-100-559	SF MKIII DEFENSE SPRAY CS (2)		BC0242023	02/16/2016	160360		59.98
001	CAN'T MISS EMBROIDERY/CITY SPORTS CTR.	161104	03/01/2016	02/24/2016			207.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	UNIFORM SHIRTS (5): MCQUAGGE		17286	02/03/2016	160413		129.90
	001-100-559	POLO SHIRTS (3): DOOLEY		17302	02/16/2016	160485		77.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEAM ONE COMMUNICATIONS, INC	161105	03/01/2016	02/24/2016			435.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	30W" PA AMPLIFIER		9000002071	02/05/2016	160478		265.00
	001-161-639	REPL DEFECTIVE AMP: LABOR		9000002071	02/05/2016	160478		170.00
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	161107	03/01/2016	02/24/2016			81.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	FCO401EM FIRE OFFICER TEST(4)		12665B5W6N	12/17/2015	160269		60.80
	001-022-660	ADMINISTRATIVE FEE		12665B5W6N	12/17/2015	160269		90.25
	001-022-660	CREDIT RECEIVED		12165JON4W	11/17/2015	160269		-69.21
001	MID SOUTH UNIFORM & SUPPLY, INC.	161108	03/01/2016	02/24/2016			304.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	TEX TROP SS WHITE (3): BOND		542435	02/11/2016	160337		148.65
	001-100-559	NAVY PANTS W/STRIPE (3): BOND		542435	02/11/2016	160337		124.50
	001-100-535	SEW ON PATCHES (6)		542435	02/11/2016	160337		6.00
	001-100-535	NAVY BRAID (3)		542435	02/11/2016	160337		12.75
	001-100-535	LT BLUE BRAID (3)		542435	02/11/2016	160337		12.75
001	SUNBELT FIRE INC	161110	03/01/2016	02/24/2016			651.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	LADDER RACK 24'- 35': E3		95242	02/08/2016	160476		330.61
	001-161-639	INSERT ASSY: CYL HANDWHEEL		109002	02/10/2016	160484		25.00
	001-161-639	STEM, VALVE: CYL HANDWHEEL		109002	02/10/2016	160484		16.00
	001-161-639	WASHER, VALVE STEM		109002	02/10/2016	160484		7.00
	001-161-639	RING, O-, URETHANE		109002	02/10/2016	160484		5.00
	001-161-639	PRESSURE GAUGE 4500 PSI		109002	02/10/2016	160484		152.00
	001-161-639	HIGH PRESS 6000 PSI HOSE (2)		109002	02/10/2016	160484		29.00
	001-161-639	HOSE ENDS, MALE SWIVEL		109002	02/10/2016	160484		13.50
	001-161-639	HOSE END, MALE RIGID		109002	02/10/2016	160484		13.50
	001-161-639	LABOR		109002	02/10/2016	160484		60.00
001	MS TROPHY, LLC	161111	03/01/2016	02/24/2016			90.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	COLLAR BRASS: GFD (4)		6923	02/09/2016	160281		60.00
	001-161-535	COLLAR BRASS: MISS (4)		6923	02/09/2016	160281		27.00
	001-161-535	SHIPPING		6923	02/09/2016	160281		3.50
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	161112	03/01/2016	02/24/2016			40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	FIREFIGHTER OF YR PLAQUE		022738	01/28/2016	160477		40.00
001	VERNON W DOSTER MD	161113	03/01/2016	02/24/2016			365.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP DRUG SCREEN: GREENE		19762	01/20/2016	160398		25.00
	001-100-604	PRE-EMP PHYSICAL: GREENE		19762	01/20/2016	160398		50.00
	001-100-604	PRE-EMP DRUG SCREEN: WEARY		19763	01/20/2016	160398		25.00
	001-100-604	PRE-EMP DRUG SCREEN: DOOLEY		19727	01/05/2016	160398		25.00
	001-100-604	PRE-EMP PHYSICAL: DOOLEY		19727	01/05/2016	160398		50.00
	001-100-604	PRE-EMP DRUG SCREEN: MATHIS		19640	01/05/2016	160339		45.00

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001	VERNON W DOSTER MD	161113	03/01/2016	02/24/2016			365.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: MATHIS		19640	01/05/2016	160339	50.00	
	001-100-604	PRE-EMP DRUG SCREEN: WILSON		19636	01/05/2016	160339	45.00	
	001-100-604	PRE-EMP PHYSICAL: WILSON		19636	01/05/2016	160339	50.00	
001	PASCAGOULA TIRE & SERVICE INC	161115	03/01/2016	02/24/2016			485.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SET FS FIREHAWK GTZ: U#58		67746	02/11/2016	160486	485.52	
001	THE SUN HERALD	161118	03/01/2016	02/24/2016			119.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	BIDS:SHEPARD PARK TRAIL IMP		T571686111	02/17/2016	160483	119.82	
001	STAPLES BUSINESS ADVANTAGE DEPT	ATL 161119	03/01/2016	02/24/2016			621.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	BX RED ROPE FOLDERS (2)		3292303550	02/05/2016	160466	68.28	
	001-090-500	AVERY 5-IN BINDER		3292303557	02/05/2016	160462	3.90	
	001-090-500	AVERY 1-IN BINDER		3292303557	02/05/2016	160462	4.29	
	001-090-500	PHONE MESSAGE BOOK (2)		3292303557	02/05/2016	160462	13.14	
	001-090-500	DZ BIC RETRACTABLE PENS		3292303557	02/05/2016	160462	7.66	
	001-090-500	BX LEGAL 3-TAB FOLDERS (3)		3292303557	02/05/2016	160462	72.70	
	001-090-500	2-PART MONEY/RECEIPT BOOK (3)		3292303557	02/05/2016	160462	17.97	
	001-090-500	BX LEGAL 3-TAB FOLDERS (2)		3292303557	02/05/2016	160462	29.08	
	001-090-500	144CT SMALL BINDER CLIPS (2)		3292303557	02/05/2016	160462	3.56	
	001-090-500	144CT MINI BINDER CLIPS (2)		3292303557	02/05/2016	160462	2.84	
	001-022-500	PK POST-IT NOTES 3X3		3292152964	02/03/2016	160421	11.57	
	001-022-500	24/PK AA BATTERIES		3292152964	02/03/2016	160421	20.59	
	001-022-500	BX CLASSIFICATION FOLDERS (2)		3292152964	02/03/2016	160421	75.04	
	001-022-500	FELLOWES SHREDDER: HILL, K		3292303552	02/05/2016	160421	258.30	
	001-021-559	12/PK LEGAL PAD 5X8		3292468892	02/06/2016	160473	2.99	
	001-021-559	12/PK LEGAL PAD 8.5X11		3292468892	02/06/2016	160473	4.32	
	001-021-559	BX LEGAL 3-TAB FOLDERS		3292468892	02/06/2016	160473	11.31	
	001-040-500	TACKY FINGER 3/PK (2)		3292468892	02/06/2016	160473	8.38	
	001-040-500	DAB N SEAL 4/PK (1)		3292468892	02/06/2016	160473	5.97	
001	DIGITAL ALLY INC	161120	03/01/2016	02/24/2016			1,245.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	REPL CAMERA: U#106		1083278	02/03/2016	160470	395.00	
	001-100-639	SHIPPING CHARGES		1083278	02/03/2016	160470	20.00	
	001-100-639	REPL CAMERA: U#19614		1083279	02/03/2016	160470	395.00	
	001-100-639	SHIPPING CHARGES		1083279	02/03/2016	160470	20.00	
	001-100-639	REPL CAMERA: FORWARD FACING		1083280	02/03/2016	160470	395.00	
	001-100-639	SHIPPING CHARGES		1083280	02/03/2016	160470	20.00	
001	THE GULF COMPANIES INC	161122	03/01/2016	02/24/2016			771.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-689	BX NITRI-COR PF GLOVES (20)		2800	02/01/2016	160461	240.00	
	001-090-689	150/CS CAN LINER 33GAL (2)		2800	02/01/2016	160461	70.00	
	001-201-559	150/CS CAN LINERS 33GAL (6)		2732	01/15/2016	160381	156.00	
	001-201-559	12/CS BLUE SPARY PAINT (24)		2799	02/01/2016	160381	101.76	
	001-201-559	12/CS GREEN SPRAY PAINT (24)		2799	02/01/2016	160381	101.76	
	001-201-559	12/CS WHITE SPRAY PAINT (24)		2799	02/01/2016	160381	101.76	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REEL CUSTOM SHIRT LLC	161123	03/01/2016	02/24/2016			214.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	COG POCKET TEE: FOX, P (6)	691943	02/04/2016	160382	108.00		
	001-205-535	COG TEE: STANTON, V (6)	691943	02/04/2016	160382	96.00		
	001-205-535	SETUP CHARGE	691943	02/04/2016	160382	10.00		
001	PAUL FOX EQUIPMENT SERVICE	161124	03/01/2016	02/24/2016			1,113.61	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-639	CROSS FEED EXT:REPR LATHE #1	5303	02/24/2016	160511	365.54		
	001-205-639	SILENCER FOR BIG ROTORS	5303	02/24/2016	160511	37.98		
	001-205-639	BRASS PLUG	5303	02/24/2016	160511	8.59		
	001-205-639	RED KNOBS	5303	02/24/2016	160511	2.68		
	001-205-639	BOOT FOR CROSS FEED	5303	02/24/2016	160511	14.44		
	001-205-639	SERVICE CALL	5303	02/24/2016	160511	90.00		
	001-205-639	TECH LABOR 4HRS	5303	02/24/2016	160511	360.00		
	001-205-639	REED SCREW NUT	5303	02/24/2016	160511	43.65		
	001-205-639	FEED SCREW BOOT	5303	02/24/2016	160511	12.97		
	001-205-639	ARBOR BOOT	5303	02/24/2016	160511	22.84		
	001-205-639	DRUM CUT BOOT	5303	02/24/2016	160511	22.84		
	001-205-639	LIGHT	5303	02/24/2016	160511	113.20		
	001-205-639	WEAR RING	5303	02/24/2016	160511	18.88		
001	ECONOMY BOOTS SALES & SERVICE	161125	03/01/2016	02/24/2016			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SIDE ZIP DUTY BOOTS: WELTON	38529	02/02/2016	160394	100.00		
001	AUDIOWAVE INC	161126	03/01/2016	02/24/2016			6,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-740	INSTALL EQUIPMENT: #G71518	A44150	02/16/2016	160183	1,100.00		
	001-100-740	INSTALL EQUIPMENT: #G71520	A44150	02/16/2016		1,100.00		
	001-100-740	INSTALL EQUIPMENT: #G71522	A44150	02/16/2016		1,100.00		
	001-100-740	INSTALL EQUIPMENT: #G71521	A44150	02/16/2016		1,100.00		
	001-100-740	INSTALL EQUIPMENT: VIN#122406	A44150	02/16/2016		1,100.00		
	001-100-740	SUPPLIES	A44150	02/16/2016		500.00		
FUND TOTAL	1 Claims	to	Checks	42 Total	38,421.47 Manual	Held	Total	38,421.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	DALE PARTNERS ARCHITECTS P.A. Account Number 030-355-601	161089	03/01/2016	02/24/2016			3,717.50	
		Description		Invoice #	Date	P.O.	Amount	
		PLANS FOR REHABILITATION		50540	02/09/2016			3,717.50
FUND TOTAL	30 Claims to	Checks	1 Total	3,717.50	Manual	Held	Total	3,717.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
171	BAYOU CONCRETE, LLC	161117	03/01/2016	02/24/2016			565.00		
	Account Number	Description	Invoice #	Date	P.O.	Amount			
	171-021-779	5 YDS 3000 PSI: SENIOR BLDG	122982	02/15/2016	160491		540.00		
	171-021-779	BAG FIBERS (5)	122982	02/15/2016			25.00		
171	UNITED RENTALS	161127	03/01/2016	02/24/2016			456.36		
	Account Number	Description	Invoice #	Date	P.O.	Amount			
	171-176-779	ELECT SCISSOR LIFT 19':RENTAL	1347935641	02/11/2016	160427		205.00		
	171-176-779	ENVIRONMENTAL CHARGE	1347935641	02/11/2016	160427		2.66		
	171-176-779	DELIVERY CHARGE	1347935641	02/11/2016	160427		110.00		
	171-176-779	PICK UP CHARGE	1347935641	02/11/2016	160427		110.00		
	171-176-779	RENTAL PROTECTION	1347935641	02/11/2016	160427		28.70		
FUND TOTAL	171 Claims	to	Checks	2 Total	1,021.36	Manual	Held	Total	1,021.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	161066	03/01/2016	02/19/2016			69,900.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		JAN 2016	01/21/2016		33,205.95	
	172-350-650	LIBRARY SUPPORT		FEB 2016	02/19/2016		36,694.93	
FUND TOTAL	172 Claims	to	Checks	1 Total	69,900.88	Manual	Held	Total 69,900.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	161047	03/01/2016	02/17/2016			163.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	RENEWAL 2/13/16 - 2/12/17	2822	02/15/2016		11.95		
	176-170-699	HOSTING FEE FEB 2016	2822	02/15/2016		36.50		
	176-170-699	SHOPPING CART FEE FEB 2016	2822	02/15/2016		115.00		
176	AT&T	161068	03/01/2016	02/22/2016			237.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	FEB 2016 DSL	2284970676	02/14/2016		110.00		
	176-170-605	MONTHLY SERVICE	2284970676	02/14/2016		127.58		
176	AT&T	161072	03/01/2016	02/22/2016			219.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	02/14/2016		219.44		
176	FUELMAN OF MS	161081	03/01/2016	02/23/2016			19.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP46674349	02/15/2016		19.80		
176	FUELMAN OF MS	161083	03/01/2016	02/23/2016			37.27	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP46720139	02/22/2015		37.27		
FUND TOTAL	176 Claims	to	Checks	5 Total	677.54 Manual	Held	Total	677.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	161048	03/01/2016	02/17/2016			57.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	02/06/2016			57.80
400	CITY OF GAUTIER	161050	03/01/2016	02/16/2016			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		02112016	02/09/2016			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		02112016	02/09/2016			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		02112016	02/09/2016			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		02112016	02/09/2016			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		02112016	02/09/2016			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		02112016	02/09/2016			9,665.99
400	MICRO METHODS INC	161056	03/01/2016	02/18/2016			52.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-667	TOTAL SUSPENDED SOLIDS		1602268186	02/18/2016			52.00
400	AT&T	161073	03/01/2016	02/22/2016			84.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284974594	02/14/2016			84.67
400	2012 GUD BONDS DEBT SERVICE	161090	03/01/2016	02/24/2016			117,050.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-816	MAR 2016 PRN PMT		03012016	02/29/2016			109,166.67
	400-680-817	MAR 2016 INT PMT		03012016	02/29/2016			7,883.33
400	ARISTA INFORMATION SYSTEMS INC	161091	03/01/2016	02/24/2016			4,148.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JAN 2016 STATEMENTS		20604	02/16/2016			1,148.21
	400-650-698	JAN 2016 POSTAGE		1425201602	02/16/2016			3,000.00
400	AT&T	161092	03/01/2016	02/24/2016			108.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	02/14/2016			108.67
400	K&R SERVICES, INC.	161094	03/01/2016	02/24/2016			561.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	GENERATOR REPAIR: MBLUFF WELL		35413	01/11/2016			561.88
400	SINGING RIVER E.P.A.	161095	03/01/2016	02/24/2016			2,697.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		02102016	02/22/2016			916.53
	400-651-631	LIFT STATIONS 28779		02102016	02/22/2016			89.12
	400-651-631	SCHOONER WELL 20688		02082016	02/18/2016			1,497.00
	400-651-631	LIFT STATIONS 20688		02082016	02/18/2016			195.34
400	SINGING RIVER E.P.A.	161099	03/01/2016	02/24/2016			3,985.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		02112016	02/23/2016			67.73
	400-651-631	LIFT STNS 89702001		02112016	02/23/2016			23.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	161099	03/01/2016	02/24/2016			3,985.71	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17881		02112016	02/23/2016			2,336.32
	400-651-631	WATER WELLS 17881		02112016	02/23/2016			1,558.16
400	GULF COAST BUSINESS SUPPLY CO.	161109	03/01/2016	02/24/2016			317.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	DZ JR LEGAL PAD		121493	02/10/2016	160481		6.59
	400-651-559	COPY PAPER 10RM/CS (5)		121493	02/10/2016	160481		154.90
	400-651-559	HP564XL BLACK CARTRIDGE		121493	02/10/2016	160481		25.19
	400-651-559	HP564XL CYAN CARTRIDGE		121493	02/10/2016	160481		22.56
	400-651-559	HP564XL MAGENTA CARTRIDGE		121493	02/10/2016	160481		22.97
	400-651-559	HP564XL YELLOW CARTRIDGE		121493	02/10/2016	160481		22.88
	400-651-559	AVERY LABEL 5262 (5)		121493	02/10/2016	160481		62.45
400	C & M ELECTRIC MOTOR SERVICE, INC.	161114	03/01/2016	02/24/2016			1,596.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	7.5HP SUB PUMP: WESTGATE #7		11763	02/18/2016	160495		1,596.80
400	USA BLUEBOOK	161116	03/01/2016	02/24/2016			400.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	20LB BLOCK DEODORANT PINE		867093	02/08/2016	160480		165.90
	400-651-583	20LB BLOCK DEODORANT CHERRY		867093	02/08/2016	160480		165.90
	400-651-583	FREIGHT		867093	02/08/2016	160480		68.30
400	VELLANO BROS INC	161121	03/01/2016	02/24/2016			2,924.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	MANHOLE COVER (7)		S206223001	02/03/2016	160401		1,519.00
	400-651-581	BRASS SADDLE 12" X 1" (2)		S206220401	01/25/2016	160400		331.32
	400-651-581	1" JOINT COMP PLUG (2)		S206220401	01/25/2016	160400		84.28
	400-651-581	HIGHFIELD #4 METER LOCK (100)		S206220402	02/11/2016	160400		376.00
	400-651-583	DBL WICK SMOKE BOMB 12/CT (2)		S206363201	02/11/2016	160479		253.62
	400-651-583	CHERNE SMOKE BOMB 12/CT (6)		S206293401	02/11/2016	160423		360.00
FUND TOTAL 400 Claims		to	Checks	14 Total	177,412.70 Manual	Held	Total	177,412.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
409	ACTION PRINTING CENTER INC Account Number 409-223-559	161106	03/01/2016	02/24/2016			56.48	
		Description		Invoice #	Date	P.O.	Amount	
		BROCHURES: BROWNFIELDS GRANT		88299	02/16/2016	160490		56.48
FUND TOTAL 409 Claims	to	Checks	1 Total	56.48 Manual		Held		Total 56.48

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	42 Total	38,421.47 Manual	Held	Total	38,421.47
FUND 30	Claims	to	Checks	1 Total	3,717.50 Manual	Held	Total	3,717.50
FUND 171	Claims	to	Checks	2 Total	1,021.36 Manual	Held	Total	1,021.36
FUND 172	Claims	to	Checks	1 Total	69,900.88 Manual	Held	Total	69,900.88
FUND 176	Claims	to	Checks	5 Total	677.54 Manual	Held	Total	677.54
FUND 400	Claims	to	Checks	14 Total	177,412.70 Manual	Held	Total	177,412.70
FUND 409	Claims	to	Checks	1 Total	56.48 Manual	Held	Total	56.48
Total for all Funds			Checks	66 Total	291,207.93 Manual	Held	Total	291,207.93

Consent Agenda Item #1 – Order approving minutes from Recessed Council Meeting held February 16, 2016. Councilman Vaughan requested council table this item to the next council meeting so council can review the JCUA minutes.

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

**RESOLUTION NUMBER 007-2016**

**BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE CITY OF GAUTIER MISSISSIPPI TO REQUEST THAT THE LEGISLATURE EXTEND HOUSE BILL NO. 1722 WHICH AUTHORIZES THE CITY OF GAUTIER TO LEVY, AT ITS DISCRETION, A TAX NOT TO EXCEED TWO PERCENT (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.**

**WHEREAS** the Mississippi Legislature adopted House Bill 1722 authorizing the City of Gautier to levy a 2% tax upon the gross proceeds of sales of restaurants and upon the gross sales of hotels and motels derived from room rentals; and

**WHEREAS** the purpose of the levy is to provide funds to improve parks and recreation facilities for the purpose of tourism and economic development within the city; and

**WHEREAS** the City of Gautier requests the Legislature extend the bill in order to fund critically needed parks maintenance and rehabilitation;

**NOW THEREFORE IT IS HEREBY RESOLVED** BY THE MAYOR AND COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, that the Legislature is urged to extend House Bill 1722.

**IT IS FURTHER RESOLVED** that the City Clerk is directed to send a certified copy of this Resolution to the Speaker of the House, the Lieutenant Governor, and all members of the state Senate and House of Representatives who represent the City of Gautier.

The motion to approve the foregoing resolution was made by **Councilman College**, seconded by **Councilwoman Martin**, and the following vote was recorded:

<b>Mayor Gordon Gollott</b>	<b>Aye</b>
<b>Councilwoman at Large Mary Martin</b>	<b>Aye</b>
<b>Councilman Johnny Jones</b>	<b>Aye</b>
<b>Councilman Hurley Ray Guillotte</b>	<b>Absent</b>
<b>Councilman Casey Vaughan</b>	<b>Aye</b>
<b>Councilman Rusty Anderson</b>	<b>Aye</b>
<b>Councilman Adam Colledge</b>	<b>Aye</b>

**WHEREUPON**, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 1st day of March, 2016.

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**GORDON GOLLOTT, MAYOR**

**ATTEST:**

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**CITY CLERK**

By: Representative Read

To: Local and Private  
Legislation

COMMITTEE SUBSTITUTE  
FOR  
HOUSE BILL NO. 1722

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

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

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

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

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

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

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

20 (d) "Restaurant" means all places within the corporate  
21 limits of the city where prepared food and beverages are sold for



22 consumption, whether such food is consumed on the premises or not.  
23 The term "restaurant" does not include any: school; hospital;  
24 convalescent or nursing home; restaurant-like facility operated by  
25 or in connection with a school, hospital, medical clinic,  
26 convalescent or nursing home providing food for students,  
27 patients, visitors or their families; or convenience store or  
28 service station where the sale of prepared food constitutes less  
29 than fifty percent (50%) of the gross sales.

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

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



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

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

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

61 Section 3. Before any tax authorized under this act may be  
62 imposed, the governing authorities shall adopt a resolution  
63 declaring its intention to levy the tax, setting forth the amount  
64 of the tax to be imposed, the date upon which the tax shall become  
65 effective and calling for an election to be held on the question.  
66 The date of the election shall be fixed in the resolution. Notice  
67 of the intention and the election shall be published once each  
68 week for at least three (3) consecutive weeks in a newspaper  
69 published or having a general circulation in the city, with the  
70 first publication of the notice to be made not less than



71 twenty-one (21) days before the date fixed in the resolution for  
72 the election and the last publication to be made not more than  
73 seven (7) days before the election. At the election, all  
74 qualified electors of the city, may vote, and the ballots used in  
75 the election shall have printed thereon a brief statement of the  
76 amount and purposes of the proposed tax levy and the words "FOR  
77 THE TAX" and, on a separate line, "AGAINST THE TAX" and the voters  
78 shall vote by placing a cross (X) or check (✓) opposite their  
79 choice on the proposition. When the results of the election shall  
80 have been canvassed and certified, the city may levy the tax if  
81 sixty percent (60%) of the qualified electors who vote in the  
82 election vote in favor of the tax. At least thirty (30) days  
83 before the effective date of the tax, the governing authorities  
84 shall furnish to the Department of Revenue a certified copy of the  
85 resolution evidencing the tax.

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

91 (2) The tax must be collected by and paid to the Department  
92 of Revenue in the same manner that state sales taxes are computed,  
93 collected and paid, and the full enforcement provisions and all  
94 other provisions of Chapter 65, Title 27, Mississippi Code of  
95 1972, will apply as necessary for the implementation of this act.



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

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

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

116 Section 5. This act shall be repealed from and after July 1,  
117 2016.

118 **SECTION 2.** The governing authorities of the City of Gautier,  
119 Mississippi, are directed to submit this act, immediately upon  
120 approval by the Governor, or upon approval by the Legislature



121 subsequent to a veto, to the Attorney General of the United States  
122 or to the United States District Court for the District of  
123 Columbia in accordance with the provisions of the Voting Rights  
124 Act of 1965, as amended and extended.

125         **SECTION 3.** This act shall take effect and be in force from  
126 and after the date it is effectuated under Section 5 of the Voting  
127 Rights Act of 1965, as amended and extended.



**Councilman Vaughan** made the motion to direct the City Manager, Economic Development Director and the City Attorney to draft and present to the planning commission text change related to the fence ordinance and paving/surface of the UDO. **Councilman Anderson** seconded the motion and the vote carried unanimously. Councilman Guillotte was absent.

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**Councilwoman Martin** made the motion to recess until March 15, 2016 at 6:30PM. Motion seconded by **Councilman Vaughan** and unanimously carried. Councilman Guillotte was absent.

**APPROVED BY:**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 15, 2016.