

**STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER
CITY OF PICAYUNE**

Be It Remembered that the Mayor and City Council of the City of Picayune, Pearl River County, Mississippi, met at City Hall, 815 North Beech Street, in said City, Tuesday, June 21, 2011, at 5:00 p.m. in regular session with the following officials present: Mayor Ed Pinero, Council Members Larry Watkins, Lynn Bumpers, Todd Lane, Larry Breland and Wayne Gouguet, City Manager Jim Luke and City Clerk Priscilla Daniel.

It Being Determined a quorum was present, the following proceedings were held.

Opening prayer was given by Bro. Claybough, followed by the Pledge of Allegiance led by Mayor Ed Pinero.

AT THIS TIME JARED BALES WAS RECOGNIZED FOR BEING SELECTED THE LOUISVILLE SLUGGER FRESHMAN ALL-AMERICAN FOR HIS PLAY AT UNIVERSITY OF SOUTHERN MISSISSIPPI

MOTION TO APPROVE MINUTES OF THE CITY OF PICAYUNE

Motion was made by Council Member Gouguet, seconded by Council Member Watkins to approve the Minutes for the City of Picayune dated June 7, 2011.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ORDER TO ACKNOWLEDGE RECEIPT OF MONTHLY PRIVILEGE LICENSE REPORT FOR MAY 2011

Motion was made by Council Member Gouguet, seconded by Council Member Watkins to acknowledge receipt of monthly privilege license report for May 2011.

REGULAR MEETING JUNE 21, 2011

CITY OF PICAYUNE
NEW BUSINESS LISTING

DATE: 06/14/2011

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ACCT	BUSINESS NAME	ORG DATE	LOCATION	APPLICANT	PROD SRV
1912	DELISE CARPET & UPHOLSTERY CLEANI	05/02/2011	111 WHITFIELD ST	CHRISTINE DELISE	RENTAL PROPERTY
1913	NICHELSON QUICK STOP	05/12/2011	800 N BEECH	TRACY NICHELSON	QUICK STOP
1914	KANDEE'S FROZEN YOGURT	05/16/2011	1411 ARMAND DRIVE	KANDEE'S FROZEN YOGURT	FROZEN YOGURT
1915	CARVER REALTY, INC	05/16/2011	2415- HWY 43 S	CONNIE K CARVER	REALTY OFFICE
1916	MISSISSIPPI AEROSPACE CORP	05/16/2011	501 S MAIN ST	ASHLEY MITCHELL	SALES TO U.S. G
1917	FIRST SOUTHERN BANK	05/24/2011	1321 HWY 43 N	STEVE MILLER	BANK
1918	GOLDEN DRAGON BUFFET	05/26/2011	704 MEMORIAL BLVD	RU FENG ZHANG	RESTAURANT
1919	BATTLE STATION LAZER TAG LLC	05/31/2011	1701 HWY 43 N STE 6	ANGELA BALDWIN	ENTERTAINMENT

TOTAL >> 8

REGULAR MEETING JUNE 21, 2011

CITY OF PICAYUNE
PRIV LIC ISSUED

DATE: 05/01/2011

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LICENSE	ACCT	BUSINESS	AMOUNT
10141	998	A-1 AUTOMOTIVE REPAIR AND SERV	105.00
10148	1919	BATTLE STATION LAZER TAG LLC	20.00
10138	1915	CARVER REALTY, INC	20.00
10126	1912	DELISE CARPET & UPHOLSTERY CLEANING, LLC	20.00
10130	710	DONUT TIME	234.80
10143	1917	FIRST SOUTHERN BANK	30.00
10144	1918	GOLDEN DRAGON BUFFET	30.00
10129	716	J J'S MINI STORAGE	20.00
10146	1500	JOHN MCAULAY	23.40
10136	1914	KANDEE'S FROZEN YOGURT	20.00
10139	1916	MISSISSIPPI AEROSPACE CORP	30.00
10127	1702	NEAT CREATIONS FOR SPECIAL OCCASSIONS	49.00
10134	1913	NICHELSON QUICK STOP	35.00
10133	1868	STATEN'S BBQ & SOUL FOOD	15.00
	14	TOTAL >>>	652.20

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

**ORDER TO ACKNOWLEDGE RECEIPT OF MONTHLY PUBLIC RECORDS
REQUEST REPORT FOR MAY 2011**

Motion was made by Council Member Gouguet, seconded by Council Member Watkins to acknowledge receipt of the monthly public records request report for May 2011.

	1	2	3	4	5
1	CITY OF PICAYUNE				
2	REPORT OF PUBLIC RECORDS REQUESTS				
3	MAY 2011				
4	DATE	PERSON REQUESTING	SUBJECT MATTER	DATE FILLED/ DENIED	ACTION
5	06/01/11	PICAYUNE HOUSING AUTHORITY	FINGERPRINTS AND RECORDS CHECK	06/01/11	APPROVED
6	05/31/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-05-2163	05/31/11	APPROVED
7	05/31/11	RUFUS CLARK	ACCIDENT REPORT # 2011-05-0118	05/31/11	APPROVED
8	05/31/11	BENJAMIN WASCOM	ACCIDENT REPORT # 2011-05-2507	05/31/11	APPROVED
9	05/31/11	BILLY SIMPSON	ACCIDENT REPORT # 2011-05-2089	05/31/11	APPROVED
10	05/31/11	CRYSTAL PENTON	RECORD'S CHECK	05/31/11	APPROVED
11	05/27/11	PEARL RIVER COUNTY SHERIFF'S	RECORD CHECK ON LYNN ALVIN	05/27/11	APPROVED
12	05/27/11	LESLEY SEAL	RECORD'S CHECK	05/27/11	APPROVED
13	05/26/11	JUCINTA WILLIAMS	RECORD'S CHECK	05/26/11	APPROVED
14	05/25/11	UNITED STATES DISTRICT COURT	RECORD'S CHECK ON DONALD	05/25/11	APPROVED
15	05/25/11	HANCOCK COUNTY YOUTH COURT	RECORD CHECK ON GEORGE TARVER	05/25/11	APPROVED
16	05/25/11	CHRISSY MOORE	RECORD CHECK	05/25/11	APPROVED
17	05/25/11	ANNA MARIE HOODENPYLE	RECORD CHECK	05/25/11	APPROVED
18	05/25/11	PEARL RIVER COUNTY SHERIFF'S	#3 RECORD'S CHECK	05/25/11	APPROVED
19	05/25/11	BRENDA BORLAND	ACCIDENT REPORT # 2011-05-1374	05/25/11	APPROVED
20	05/25/11	TENTH CHANCERY COURT DISTRICT	COPY OF JEVENILE REPORTS	05/25/11	APPROVED
21	05/25/11	MELISSA RHEA MESSIEK	RECORD'S CHECK	05/24/11	APPROVED
22	05/23/11	SAFeway INSURANCE COMPANY	ACCIDENT REPORT # 2011-05-1978	05/23/11	APPROVED
23	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-1857	05/23/11	APPROVED
24	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-05-1688	05/23/11	APPROVED
25	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-02-0414	05/23/11	APPROVED
26	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-05-1206	05/23/11	APPROVED
27	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-2008	05/23/11	APPROVED
28	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-2663	05/23/11	APPROVED
29	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-1344	05/23/11	APPROVED
30	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-1344	05/23/11	APPROVED
31	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-05-0118	05/23/11	APPROVED
32	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-05-0550	05/23/11	APPROVED
33	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-05-0550	05/23/11	APPROVED
34	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-05-0719	05/23/11	APPROVED
35	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-05-0719	05/23/11	APPROVED
36	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-05-0717	05/23/11	APPROVED
37	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-0218	05/23/11	APPROVED
38	05/23/11	PROGRESSIVE INSURANCE	ACCIDENT REPORT # 2011-04-0540	05/23/11	APPROVED
39	05/23/11	PROGRESSIVE INSURANCE	ACCIDENT REPORT # 2011-05-0859	05/23/11	APPROVED
40	05/23/11	PROGRESSIVE INSURANCE	ACCIDENT REPORT # 2011-11-0399	05/23/11	APPROVED
41	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-1840	05/23/11	APPROVED
42	05/23/11	PROGRESSIVE INSURANCE	ACCIDENT REPORT # 2011-05-0385	05/23/11	APPROVED
43	05/23/11	PROGRESSIVE INSURANCE	ACCIDENT REPORT # 2011-04-1434	05/23/11	APPROVED

REGULAR MEETING JUNE 21, 2011

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1	CITY OF PICAYUNE				
2	REPORT OF PUBLIC RECORDS REQUESTS				
3	MAY 2011				
4	<u>DATE</u>	<u>PERSON REQUESTING</u>	<u>SUBJECT MATTER</u>	<u>DATE FILLED/DENIED</u>	<u>ACTION</u>
44	05/23/11	MCDONALD & PATCH	ACCIDENT REPORT # 2011-02-2269	05/23/11	APPROVED
45	05/23/11	METROPOLITAN REPORTING	ACCIDENT REPORT # 2011-04-0627	05/23/11	APPROVED
46	05/23/11	METROPOLITAN REPORTING	ACCIDENT REPORT # 2011-04-0627	05/23/11	APPROVED
47	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-03-1992	05/23/11	APPROVED
48	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-03-1992	05/23/11	APPROVED
49	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-1386	05/23/11	APPROVED
50	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-1335	05/23/11	APPROVED
51	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-0144	05/23/11	APPROVED
52	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-0540	05/23/11	APPROVED
53	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-0119	05/23/11	APPROVED
54	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-0119	05/23/11	APPROVED
55	05/23/11	G GERALD CRUTHIRD, P.A.	ACCIDENT REPORT # 2011-04-0274	05/23/11	APPROVED
56	05/23/11	ALFA INSURANCE COMPANY	ACCIDENT REPORT # 2011-04-0278	05/23/11	APPROVED
57	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-03-1505	05/23/11	APPROVED
58	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-0602	05/23/11	APPROVED
59	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-1857	05/23/11	APPROVED
60	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2008-08-0536	05/23/11	APPROVED
61	05/23/11	METROPOLITAN REPORTING	ACCIDENT REPORT # 2011-04-0463	05/23/11	APPROVED
62	05/23/11	FARM BUREAU	ACCIDENT REPORT # 2011-04-1948	05/23/11	APPROVED
63	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2010-07-0790	05/23/11	APPROVED
64	05/23/11	LEXIS NEXIS	ACCIDENT REPORT # 2011-04-1790	05/23/11	APPROVED
65	05/23/11	TOWN OF PEARL RIVER LOUISIANA	ACCIDENT REPORT # 2011-04-2299	05/23/11	APPROVED
66	05/23/11	GREEN LAW FIRM	ACCIDENT REPORT # 2011-04-2008	05/23/11	APPROVED
67	05/23/11	PCA INVESTIGATIONS	ACCIDENT REPORT # 2011-04-2299	05/23/11	APPROVED
68	05/23/11	SAFeway INSURANCE COMPANY	ACCIDENT REPORT # 2011-04-0463	05/23/11	APPROVED
69	05/23/11	JONES LAGARDE, LLC	ACCIDENT REPORT # 2011-05-0188	05/23/11	APPROVED
70	05/23/11	MORRIS BART, LTD	ACCIDENT REPORT # 2011-05-0118	05/23/11	APPROVED
71	05/23/11	METROPOLITAN REPORTING	ACCIDENT REPORT # 2011-04-1733	05/23/11	APPROVED
72	05/23/11	FARM BUREAU	ACCIDENT REPORT # 2011-04-2640	05/23/11	APPROVED
73	05/23/11	FARM BUREAU	ACCIDENT REPORT # 2011-05-0549	05/23/11	APPROVED
74	05/23/11	FARM BUREAU	ACCIDENT REPORT # 2011-05-0700	05/23/11	APPROVED
75	05/23/11	UNITED STATES DISTRICT COURT	RECORD'S CHECK	05/23/11	APPROVED
76	05/23/11	MISSISSIPPI DEPARTMENT OF	RECORD CHECK ON TREVOR D LEE	05/23/11	APPROVED
77	05/23/11	MEMORIAL HOSPITAL	RECORD CHECK ON MARY JO COOK	05/23/11	APPROVED
78	05/23/11	UNITED STATES DISTRICT COURT	RECORD'S CHECK	05/23/11	APPROVED
79	05/23/11	DANIELLE SPENCER	RECORD'S CHECK	05/23/11	APPROVED
80	05/23/11	TAYLOR DAIN	RECORD'S CHECK	05/23/11	APPROVED
81	05/20/11	F E B DISTRIBUTING CO., INC	ACCIDENT REPORT # 2011-05-0365	05/20/11	APPROVED
82	05/19/11	CALVERT MAGEE	OUT OF THE COUNTRY RECORD'S	05/19/11	APPROVED

REGULAR MEETING JUNE 21, 2011

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1	CITY OF PICAYUNE				
2	REPORT OF PUBLIC RECORDS REQUESTS				
3	MAY 2011				
4	<u>DATE</u>	<u>PERSON REQUESTING</u>	<u>SUBJECT MATTER</u>	<u>DATE FILLED/DENIED</u>	<u>ACTION</u>
83	05/18/11	KINGSWAY APARTMENTS	RECORD CHECK ON TOMEKA	05/18/11	APPROVED
84	05/18/11	JOHN ALT	RECORD'S CHECK	05/18/11	APPROVED
85	05/17/11	NICHOLSON ARMS APARTMENTS	RECORD CHECK ON CRYSTAL MOORE	05/17/11	APPROVED
86	05/17/11	RACHELLE ALT	RECORD CHECK ON RACHELLE ALT	05/17/11	APPROVED
87	05/17/11	NICHOLSON ARMS APARTMENTS	RECORD CHECK ON SECUNDRU DUCRE	05/17/11	APPROVED
88	05/17/11	DEPARTMENT OF HUMAN SERVICE	RECORD'S CHECK ON KELLY BROOME	05/17/11	APPROVED
89	05/17/11	UNITED STATES DISTRICT COURT	RECORD CHECK ON JAMEL MAYO	05/17/11	APPROVED
90	05/17/11	ARNETT BRIDGES	RECORD'S CHECK	05/17/11	APPROVED
91	05/16/11	RUTH MCMANUS	RECORD'S CHECK	05/16/11	APPROVED
92	05/16/11	RYAN KAISER	JAIL TIME ALLOTMENT FORM	05/16/11	APPROVED
93	05/16/11	UNITED STATES DISTRICT COURT	# 3 RECORD'S CHECK	05/16/11	APPROVED
94	05/16/11	STATE OF MISSISSIPPI	RECORD'S CHECK ON FERRELL	05/16/11	APPROVED
95	05/16/11	STATE OF MISSISSIPPI	COPY OF REPORT F-1578-92	05/16/11	APPROVED
96	05/13/11	BRIGGS	ACCIDENT REPORT # 2011-05-0790	05/13/11	APPROVED
97	05/12/11	LACY OWEN	RECORD'S CHECK	05/12/11	APPROVED
98	05/12/11	YOUTH COURT DIVISION	RECORD'S CHECK	05/12/11	APPROVED
99	05/11/11	ONTERRIO DUCRE	RECORD'S CHECK FOR PICAYUNE APTS	05/11/11	APPROVED
100	05/11/11	SUSAN LUMPKIN	ACCIDENT REPORT # 2011-05-0028	05/11/11	APPROVED
101	05/11/11	BOBBY WOOD	ACCIDENT REPORT # 2011-05-0719	05/11/11	APPROVED
102	05/11/11	JERRY STOCKSTILL	COPY OF DISPATCH PRINTOUT	05/11/11	APPROVED
103	05/11/11	PEARL RIVER COUNTY SHERIFF'S	# 3 RECORD'S CHECK	05/11/11	APPROVED
104	05/11/11	UNITED STATES DISTRICT COURT	# 2 RECORD'S CHECK	05/11/11	APPROVED
105	05/10/11	THOMAS HUMMEL	INCIDENT REPORT # 2011-05-0618	05/10/11	APPROVED
106	05/09/11	CIEARA CERTAIN	RECORD'S CHECK	05/09/11	APPROVED
107	05/09/11	GEORGIA HALE	ACCIDENT REPORT # 2011-05-0385	05/09/11	APPROVED
108	05/09/11	UNITED STATES DISTRICT COURT	RECORD'S CHECK	05/09/11	APPROVED
109	05/09/11	TANYA SPIERS	RECORD'S CHECK	05/09/11	APPROVED
110	05/05/11	IRVIN TEMPLET	RECORD'S CHECK	05/05/11	APPROVED
111	05/05/11	SIAKIA JONES	RECORD'S CHECK FOR KINGSWAY	05/05/11	APPROVED
112	05/05/11	KERR & MEGHAN HOWELL	RECORD'S CHECK	05/05/11	APPROVED
113	05/05/11	JIMMY STOCKSTILL	COPY OF THEFT REPORT 2011-04-2684	05/05/11	APPROVED
114	05/02/11	SCOTTY WELCH	RECORD'S CHECK	05/02/11	APPROVED
115	05/05/11	JERRY KELLAR	ACCIDENT REPORT # 2011-04-2088	05/05/11	APPROVED
116	05/04/11	JAMES DAVIS FOR BABER LEASING	COPY OF MALICIOUS MISCHIEF	05/04/11	APPROVED
117	05/04/11	CRYSTAL AUGUSTING	ACCIDENT REPORT # 2011-04-0463	05/04/11	APPROVED
118	05/04/11	FRANK EASTERLING	ACCIDENT REPORT # 2011-05-0118	05/04/11	APPROVED
119	05/03/11	DR. URSULA WHITEHEAD	COPY OF BURGLARY REPORT 2010-04-	05/03/11	APPROVED
120	05/03/11	LEIGH A CARROLL	INCIDENT REPORT # 2011-04-2654	05/03/11	APPROVED
121	05/03/11	HANCOCK COUNTY YOUTH COURT	RECORD CHECK ON TANYA SPIERS	05/03/11	APPROVED

	1	2	3	4	5
1	CITY OF PICAYUNE				
2	REPORT OF PUBLIC RECORDS REQUESTS				
3	MAY 2011				
4	DATE	PERSON REQUESTING	SUBJECT MATTER	DATE FILLED/DENIED	ACTION
122	05/03/11	UNITED STATES DISTRICT COURT	# 8 RECORD'S CHECK	05/03/11	APPROVED
123	05/03/11	JAMES EARL JONES	RECORD'S CHECK	05/03/11	APPROVED
124	05/03/11	WILLIAM C CRAFT	INCIDENT REPORT # 2011-04-1956	05/03/11	APPROVED
125	05/02/11	DON PAGANDER	CRASH REPORT # 2011-04-2008	05/02/11	APPROVED
126	05/02/11	SAMANTHA RIGNEY	RECORD'S CHECK	05/02/11	APPROVED
127	05/02/11	NICHOLSON ARMS APARTMENTS	RECORD'S CHECK ON PAULA SMITH	05/02/11	APPROVED
128	05/02/11	F.B.I. NICS	COPY OF INCIDENT REPORT 2001-	05/02/11	APPROVED
129	05/02/11	BRADLEY SHAW	COPY OF ACCIDENT REPORT # 2011-04-	05/02/11	APPROVED
130					
131					

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouquet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO APPROVE PLANNING COMMISSION MINUTES DATED APRIL 12, 2011

Motion was made by Council Member Gouquet, seconded by Council Member Watkins to approve Planning Commission Minutes dated April 12, 2011. These minutes

were approved inadvertently at June 7, 2011 Council Meeting before Planning Commission approved them June 14, 2011.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO ACKNOWLEDGE PLANNING COMMISSION MINUTES DATED JUNE 14, 2011

Motion was made by Council Member Gouguet, seconded by Council Member Watkins to acknowledge Planning Commission Minutes dated June 14, 2011.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

AT THIS TIME HARVEY MILLER, RICKY FRIERSON & KEITH BROWN GAVE AN UPDATE ON CELL PHONE PROVIDERS AND WAYS THE CITY CAN SAVE MONEY. CHIEF DAWSEY AND RICKY FRIERSON GAVE A FUEL CONSERVATION REPORT

APPOINT NEW MEMBER TO PLANNING COMMISSION

Motion was made by Council Member Lane, seconded by Council Member Watkins to appoint LaVar Thompson to the Planning Commission to finish the remaining term of Willie Eubanks who passed away last month. This term expires November 2013.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO ACCEPT MONTHLY BUDGET REPORT

Motion was made by Council Member Breland, seconded by Council Member Lane to accept the monthly budget report for the month of May 2011.

GF Statement of Activity - MTD and YTD with Budget
City of Picayune
For 5/31/2011

Run: 6/14/2011 at 12:50 PM

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Financial Report	Annual Budget	M-T-D Actual	Y-T-D Actual + Encumbrances	Y-T-D Budget	Variance	Percent YTD
Revenues						
001-000-200.00-000-000 AD VALORM TAXES-CURRENT	1,265,720	19,622	1,030,283	843,813	186,469	81
001-000-201.00-000-000 AUTO AND MOBILE HOME	259,435	19,722	149,635	172,957	(23,322)	58
001-000-202.00-000-000 PERSONAL TAXES	395,571	607	388,766	263,714	125,052	98
001-000-203.00-000-000 AD VALORM-DELINQUENT	0	1,285	6,403	0	6,403	0
001-000-210.00-000-000 PENALTIES & INTEREST	0	1,315	7,372	0	7,372	0
001-000-211.00-000-000 OTHER FEES	0	141	1,199	0	1,199	0
001-000-214.00-000-000 TAX COLLECTION COSTS	45,340	1,877	47,058	30,227	16,831	104
001-000-220.00-000-000 PRIVILEGE LICENSES	34,000	637	14,175	22,667	(8,492)	42
001-000-221.00-000-000 FRANCHISE CHARGES-UTILITIES	613,800	114,243	428,514	409,200	19,314	70
001-000-222.00-000-000 BUILDING PERMITS	98,955	6,277	110,441	81,622	28,819	112
001-000-223.00-000-000 PLANNING/ZONING APPLICATIONS	6,500	235	5,960	4,333	1,626	92
001-000-224.00-000-000 LOT CLEAN UP	16,423	(910)	15,514	16,423	(909)	94
001-000-225.00-000-000 SPECIAL USE RESORT ZONING PERMITS	300	3,300	3,600	300	3,300	1,200
001-000-232.07-000-000 FEIMA-HURRICANE KATRINA(2005)	100,938	0	100,938	100,938	0	100
001-000-232.09-000-000 FEIMA - GUSTAV	0	0	3,829	0	3,829	0
001-000-233.01-000-000 LIBRARY ROOF PROJECT	200,000	0	116,124	200,000	(83,876)	58
001-000-233.02-000-000 PICAYUNE SCHOOL DISTRICT ENERGY PROJECT	93,000	0	0	93,000	(93,000)	0
001-000-237.01-000-000 MDOT-URBAN YOUTH GRANT	22,857	0	22,857	22,857	0	100
001-000-241.00-000-000 FEDERAL PAYMENT IN LIEU OF	30,000	0	0	20,000	(20,000)	0
001-000-247.02-000-000 BULLET PROOF VEST 2006	11,412	0	1,855	7,608	(5,754)	16
001-000-250.00-000-000 MUNICIPAL-STATE AID	17,500	0	12,792	11,667	1,126	73
001-000-251.00-000-000 HOMESTEAD EXEMPTION REIMB.	100,000	0	53,028	66,667	(13,639)	53
001-000-253.11-000-000 DOMESTIC VIOLENCE GRANT	36,685	0	23,551	24,457	(906)	64
001-000-253.12-000-000 CODE ENFORCE GRANT	4,191	0	4,191	4,191	0	100
001-000-254.00-000-000 RETIREMENT DEV ADV MATCH	0	0	0	(117)	117	0
001-000-256.00-000-000 DRUG/ALCOHOL CM GRANT	129,700	40,804	138,570	86,467	52,103	107
001-000-260.00-000-000 GENERAL SALES TAX	4,140,000	361,465	2,640,141	2,760,000	(119,859)	64
001-000-262.01-000-000 MUN. FIRE REBATE FUND	55,547	0	0	37,031	(37,031)	0
001-000-262.02-000-000 MUN. FIRE REBATE FUND-PROTECTION	20,176	436	16,595	13,451	3,145	82
001-000-262.03-000-000 MUN. FIRE REBATE FUNDS-CODE	1,831	0	0	1,221	(1,221)	0
001-000-263.00-000-000 POLICE MINIMUM STANDARDS	6,500	0	0	4,333	(4,333)	0
001-000-264.00-000-000 PRC ANIMAL SHELTER	6,500	679	3,551	4,333	(783)	55
001-000-271.00-000-000 ROAD & BRIDGE TAXES	220,000	4,956	186,770	146,667	40,104	85
001-000-276.00-000-000 SCHOOL PATROL	120,696	10,058	80,464	80,464	0	67
001-000-289.00-000-000 MUN COURT WARRANT OFFICER	12,000	907	8,045	8,000	45	67
001-000-330.00-000-000 COURT FINES & FEES	325,000	22,472	208,900	216,667	(7,766)	64
001-000-334.00-000-000 SPECIAL POLICE SERVICE	20,000	2,755	16,259	13,333	2,926	81
001-000-335.00-000-000 POLICE EQUIP ASSESSMENTS	3,800	620	2,386	2,533	(148)	63
001-000-336.03-000-000 COURT-WIRELESS	8,900	659	6,157	8,900	(2,743)	69
001-000-336.05-000-000 COLLECTION FEE	1,100	53	525	733	(208)	48
001-000-336.10-000-000 MUNICIPAL COURT EVIDENCE	10,000	895	7,719	6,667	1,052	77
001-000-340.00-000-000 INTEREST EARNED	20,000	1,401	22,750	13,333	9,416	114
001-000-346.10-000-000 SUMMER YOUTH CAMP DONATION	0	2,175	5,925	0	5,925	0
001-000-348.01-000-000 DONATIONS POLICE MEMORIAL/PIF	0	0	1,805	0	1,805	0
001-000-348.02-000-000 ADOPT A FLOWERBED	0	0	1,300	0	1,300	0
001-000-351.00-000-000 UNIFORM REVENUE	0	0	0	(6,120)	6,120	0

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Financial Report	Annual Budget	M-T-D Actual	Y-T-D Actual + Encumbrances	Y-T-D Budget	Variances	Percent YTD
001-000-355-00-000-000 MISCELLANEOUS INCOME	1,000	53	91,777	91,052	725	101
001-000-380-03-000-000 TRANSFER FROM UTILITY FUND	9,063	0	9,063	9,063	0	100
001-000-393-00-000-000 SALE OF PROPERTY	49,256	0	49,256	49,256	0	100
001-135-340-00-000-000 INTEREST INCOME	0	0	41	0	41	0
Total Revenues	8,603,748	618,739	6,046,084	5,943,908	102,174	3,859
Expenditures						
Municipal Council Expenses						
PERSONNEL	68,000	7,286	43,101	45,333	2,233	63
SUPPLIES	1,000	0	298	667	369	30
OUTSIDE SERVICES	87,439	16,033	89,016	67,372	(21,644)	102
CAPITAL OUTLAY	3,408	0	3,408	3,408	0	100
Total Municipal Council Expenses	159,847	23,319	135,823	116,780	(19,042)	295
Municipal Court Expenses						
PERSONNEL	224,610	24,726	147,027	149,740	2,713	65
SUPPLIES	5,200	345	1,986	3,467	1,481	38
OUTSIDE SERVICES	75,280	4,088	36,511	50,187	13,676	49
Total Municipal Court Expenses	305,090	29,159	185,524	203,394	17,870	152
City Attorney Expenses						
PERSONNEL	9,918	1,062	6,277	6,612	335	63
OUTSIDE SERVICES	20,000	3,969	16,801	13,333	(3,468)	84
Total City Attorney Expenses	29,918	5,031	23,078	19,945	(3,133)	147
City Manager Expenses						
PERSONNEL	88,350	11,672	60,125	58,900	(1,225)	68
SUPPLIES	5,100	808	3,832	4,067	234	75
OUTSIDE SERVICES	25,250	817	10,649	20,167	9,518	42
CAPITAL OUTLAY	37,042	17,463	37,042	37,042	0	100
Total City Manager Expenses	155,742	30,760	111,648	120,176	8,527	285
General Services Expenses						
PERSONNEL	32,895	3,625	21,621	21,930	309	66
SUPPLIES	8,700	1,087	6,787	5,800	(987)	78
OUTSIDE SERVICES	280,525	6,828	208,536	187,017	(21,519)	74
Total General Services Expenses	322,120	11,538	236,944	214,747	(22,197)	218
Financial Expenses						
PERSONNEL	161,610	21,334	125,925	107,740	(18,185)	78
SUPPLIES	12,600	808	2,511	8,400	5,889	20
OUTSIDE SERVICES	140,875	1,763	46,739	93,917	47,178	33
CAPITAL OUTLAY	293,000	8,650	252,264	293,000	40,736	86
Total Financial Expenses	608,085	32,555	427,439	503,057	75,618	217
Code Enforcement Expenses						
PERSONNEL	96,170	15,077	75,833	64,113	(11,720)	79
SUPPLIES	2,750	462	2,572	1,833	(738)	94
OUTSIDE SERVICES	16,100	317	7,619	10,733	3,115	47

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Financial Report	Annual Budget	M-T-D Actual	Y-T-D Actual + Encumbrances	Y-T-D Budget	Variance	Percent YTD
Total Code Enforcement Expenses	115,020	15,856	86,024	76,679	(9,343)	220
<u>Police Administration Expenses</u>						
PERSONNEL	123,205	13,657	80,894	82,137	1,242	66
SUPPLIES	9,750	354	4,522	5,833	1,311	46
OUTSIDE SERVICES	81,050	5,212	40,964	50,700	9,736	51
Total Police Administration Expenses	214,005	19,223	126,380	138,670	12,289	163
<u>Patrol & Investigations Expenses</u>						
PERSONNEL	1,350,080	151,751	923,391	900,053	(23,338)	68
SUPPLIES	124,000	10,264	88,622	82,667	(5,956)	71
OUTSIDE SERVICES	96,500	2,771	60,550	64,333	3,784	63
CAPITAL OUTLAY	11,412	0	0	7,608	7,608	0
Total Patrol & Investigations Expenses	1,581,992	164,786	1,072,563	1,054,661	(17,902)	202
<u>Domestic Violence Grant Expenses</u>						
PERSONNEL	32,185	5,371	31,274	21,457	(9,817)	97
SUPPLIES	1,500	0	1,128	1,000	(128)	75
OUTSIDE SERVICES	3,000	0	250	2,000	1,750	8
CAPITAL OUTLAY	2,000	0	2,000	2,000	0	100
Total Domestic Violence Grant Expenses	38,685	5,371	34,652	26,457	(8,195)	280
<u>Custody of Prisoners Expenses</u>						
PERSONNEL	141,300	17,191	104,436	94,200	(10,236)	74
SUPPLIES	73,100	3,785	28,671	48,733	20,062	39
OUTSIDE SERVICES	25,500	285	6,995	17,000	10,005	27
Total Custody of Prisoners Expenses	239,900	21,271	140,102	159,933	19,831	140
<u>Alcohol Countermeasures Grant Expenses</u>						
PERSONNEL	117,980	13,898	86,370	78,653	(7,716)	73
SUPPLIES	0	0	1,777	0	(1,777)	0
OUTSIDE SERVICES	0	0	3,866	0	(3,866)	0
Total Alcohol Countermeasures Expenses	117,980	13,898	92,013	78,653	(13,359)	73
<u>Records & Communications Expenses</u>						
PERSONNEL	404,300	42,842	248,297	269,533	21,237	61
SUPPLIES	9,700	463	3,527	6,467	2,940	36
OUTSIDE SERVICES	30,200	358	13,367	20,133	6,766	44
Total Records & Communications Expenses	444,200	43,663	265,191	296,133	30,943	141
<u>School Patrol Expenses</u>						
PERSONNEL	91,805	6,705	59,135	61,203	2,069	64
SUPPLIES	7,000	267	4,104	4,667	563	59
OUTSIDE SERVICES	2,750	20	1,239	1,833	595	45
Total School Patrol Expenses	101,555	6,992	64,478	67,703	3,227	168
<u>Animal Control Expenses</u>						
PERSONNEL	36,295	3,913	32,364	24,197	(8,167)	89
SUPPLIES	6,800	48	3,356	4,533	1,177	49
OUTSIDE SERVICES	48,050	3,876	26,764	32,033	5,270	56

**GF Statement of Activity - MTD and YTD with Budget
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Financial Report	Annual Budget	M-T-D Actual	Y-T-D Actual + Encumbrances	Y-T-D Budget	Variance	Percent YTD
Total Animal Control Expenses	91,145	7,837	62,484	60,763	(1,720)	194
<u>Fire Department Expenses</u>						
PERSONNEL	2,003,600	220,893	1,269,568	1,335,733	66,176	63
SUPPLIES	63,450	7,144	32,898	42,300	9,402	52
OUTSIDE SERVICES	66,000	6,186	47,263	44,000	(3,263)	72
CAPITAL OUTLAY	2,715	0	2,715	2,715	0	100
Total Fire Department Expenses	2,135,765	234,223	1,352,434	1,424,748	72,315	287
<u>Streets & Drainage Expenses</u>						
PERSONNEL	337,500	38,339	225,221	225,000	(221)	67
SUPPLIES	127,800	8,996	64,309	85,200	20,891	50
OUTSIDE SERVICES	276,200	22,978	181,142	184,133	2,992	66
CAPITAL OUTLAY	234,254	0	234,254	234,254	0	100
Total Streets & Drainage Expenses	975,754	70,313	704,926	728,587	23,662	283
<u>Grounds & Beautification Expenses</u>						
PERSONNEL	370,000	40,953	237,140	246,667	9,527	64
SUPPLIES	91,200	7,330	43,363	60,800	17,437	48
OUTSIDE SERVICES	19,600	201	14,202	13,067	(1,135)	72
Total Grounds & Beautification Expenses	480,800	48,484	294,705	320,534	25,829	184
<u>Equipment Maintenance Expenses</u>						
PERSONNEL	72,750	8,132	47,586	48,500	914	65
SUPPLIES	10,600	296	5,029	7,067	2,038	47
OUTSIDE SERVICES	20,800	517	5,407	13,867	8,460	26
Total Equipment Maintenance Expenses	104,150	8,945	58,022	69,434	11,412	138
Total Expenditures	8,221,753	793,224	5,474,430	5,681,054	206,632	3,787
Excess Revenue Over (Under) Expenditures	381,995	(174,485)	571,654	262,854	(104,468)	72

**ED Statement of Activity - MTD and YTD with Budget
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Financial Report	Annual Budget	M-T-D Actual	Y-T-D Actual + Encumbrances	Y-T-D Budget	Variance	Percent YTD
Revenues						
110-043-341.00-000-000 RENT	0	4,066	32,526	0	32,526	0
110-043-341.02-000-000 MANNA MINISTRIES LEASE	0	0	1	0	1	0
110-402-254.00-000-000 RETIRE.DEV. ADVERTISING MATCH GRANT	0	0	505	0	505	0
110-402-260.00-000-000 SALES TAX-TOURISM	360,000	39,561	280,378	240,000	40,378	78
110-402-314.00-000-000 PARK BLDG RENTAL FEES	1,500	490	1,591	1,000	591	106
110-402-314.05-000-000 PARK ADVERTISING FEES	6,000	0	0	4,000	(4,000)	0
110-402-314.06-000-000 PARK TOURNAMENT FEES	0	300	900	0	900	0
110-402-314.07-000-000 PARK CONGRESSION REVENUE	0	100	100	0	100	0
110-402-340.00-000-000 INTEREST INCOME-TOURISM	5,000	150	3,565	3,333	231	71
110-402-355.00-000-000 MISC INCOME	0	4	31	0	31	0
110-402-393.00-000-000 SALE OF PROPERTY	0	0	9,000	0	9,000	0
Total Revenues	372,500	44,671	328,597	248,333	80,263	255
Expenditures						
Sale of Lots Expenses						
OUTSIDE SERVICES	0	0	(2,500)	0	2,500	0
Total Sale of Lots Expenses	0	0	(2,500)	0	2,500	0
Recreation Expenses						
PERSONNEL	122,505	14,059	76,948	81,670	4,722	63
SUPPLIES	32,900	2,835	16,804	21,933	5,129	51
OUTSIDE SERVICES	81,675	6,592	68,804	54,450	(14,354)	84
CAPITAL OUTLAY	82,000	17,774	96,053	84,667	(41,386)	117
Total Recreation Expenses	319,080	41,260	258,609	212,720	(45,889)	315
Retirement Development Expenses						
PERSONNEL	11,135	1,055	7,371	7,423	52	66
SUPPLIES	1,200	85	66	800	715	7
OUTSIDE SERVICES	11,525	20	1,118	9,350	8,232	10
Total Retirement Development Expenses	23,860	1,160	8,574	17,573	8,999	83
Total Expenditures	342,940	42,420	264,683	230,293	(34,390)	398
Excess Revenue Over (Under) Expenditures	29,560	2,251	63,914	18,040	114,653	(143)

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Financial Report	Annual Budget	M-T-D Actual	Y-T-D Actual + Encumbrances	Y-T-D Budget	Variance	Percent YTD
Revenues						
110-043-341.00-000-000 RENT	0	4,066	32,526	0	32,526	0
110-043-341.02-000-000 MANNA MINISTRIES LEASE	0	0	1	0	1	0
110-402-254.00-000-000 RETIRE.DEV. ADVERTISING MATCH	0	0	505	0	505	0
GRANT						
110-402-260.00-000-000 SALES TAX-TOURISM	360,000	39,561	280,378	240,000	40,378	78
110-402-314.00-000-000 PARK BLDG RENTAL FEES	1,500	490	1,591	1,000	591	106
110-402-314.05-000-000 PARK ADVERTISING FEES	6,000	0	0	4,000	(4,000)	0
110-402-314.06-000-000 PARK TOURNAMENT FEES	0	300	900	0	900	0
110-402-314.07-000-000 PARK CONCESSION REVENUE	0	100	100	0	100	0
110-402-340.00-000-000 INTEREST INCOME-TOURISM	5,000	150	3,565	3,333	231	71
110-402-355.00-000-000 MISC INCOME	0	4	31	0	31	0
110-402-393.00-000-000 SALE OF PROPERTY	0	0	9,000	0	9,000	0
Total Revenues	372,500	44,671	328,597	248,333	80,263	255
Expenditures						
Sale of Lots Expenses						
OUTSIDE SERVICES	0	0	(2,500)	0	2,500	0
Total Sale of Lots Expenses	0	0	(2,500)	0	2,500	0
Recreation Expenses						
PERSONNEL	122,505	14,059	76,948	81,670	4,722	63
SUPPLIES	32,900	2,835	16,804	21,933	5,129	51
OUTSIDE SERVICES	81,675	6,592	68,804	54,450	(14,354)	84
CAPITAL OUTLAY	82,000	17,774	96,053	84,667	(41,386)	117
Total Recreation Expenses	319,080	41,260	258,609	212,720	(45,889)	315
Retirement Development Expenses						
PERSONNEL	11,135	1,055	7,371	7,423	52	66
SUPPLIES	1,200	85	66	800	715	7
OUTSIDE SERVICES	11,525	20	1,118	9,350	8,232	10
Total Retirement Development Expenses	23,860	1,160	8,574	17,573	8,999	83
Total Expenditures	342,940	42,420	264,683	230,293	(34,390)	398
Excess Revenue Over (Under) Expenditures	29,560	2,251	63,914	18,040	114,653	(143)

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Financial Report	Annual Budget	M-T-D Actual	Y-T-D Actual + Encumbrances	Y-T-D Budget	Variance	Percent YTD
Revenues						
405-000-230.02-000-000 EPA WTR/WSTWTR INFRA IMP GRANT	638,900	0	0	425,933	(425,933)	0
405-000-340.00-000-000 INTEREST INCOME	22,000	801	17,147	14,667	2,480	78
405-000-340.01-000-000 CD Interest Earned-Bond & Ins.	2,000	0	302	1,333	(1,031)	15
405-000-340.02-000-000 CD Interest Earned-Sew Impr.	300	0	84	200	(116)	28
405-000-340.03-000-000 CD Interest Earned-Meter	3,700	0	1,041	2,467	(1,426)	28
405-000-351.00-000-000 UNIFORM REVENUE	600	0	0	400	(400)	0
405-000-351.02-000-000 MISC TAP INCOME	0	3,000	14,850	0	14,850	0
405-000-355.00-000-000 MISC INCOME	25,000	4,987	42,968	16,667	26,301	172
405-000-355.01-000-000 MISC INCOME BAGS	4,000	681	3,024	2,667	357	76
405-000-355.02-000-000 MISC INCOME TAPS	18,000	0	0	12,000	(12,000)	0
405-000-360.01-000-000 METERED SALES WATER	1,420,700	141,973	1,034,083	947,133	86,949	73
405-000-360.02-000-000 METERED SALES GAS	2,234,400	121,466	1,607,658	1,489,600	118,058	72
405-000-362.00-000-000 SERVICE CONNECTION CHARGES	3,000	100	2,175	2,000	175	73
405-000-363.00-000-000 SEWER CHARGES	0	0	(215)	0	(215)	0
405-000-364.00-000-000 UTILITY LATE CHARGES	5,000	11,948	94,139	3,333	90,806	1,883
405-000-365.00-000-000 GARBAGE REVENUE	915,000	77,695	620,532	610,000	10,532	68
405-000-393.02-000-000 SALE OF EQUIPMENT & MACHINERY	0	31,652	31,652	0	31,652	0
Total Revenues	5,292,600	394,303	3,469,440	3,528,400	(58,961)	2,566
Expenditures						
Intrafund Transfers Expenses						
TRANSFERS	195,000	12,084	84,788	130,000	45,212	43
Total Intrafund Transfers Expenses	195,000	12,084	84,788	130,000	45,212	43
Utility Administration Expenses						
PERSONNEL	400,435	51,954	288,425	266,957	(21,469)	72
SUPPLIES	32,000	709	13,165	21,333	8,168	41
OUTSIDE SERVICES	203,950	27,182	134,019	135,967	1,948	66
CAPITAL OUTLAY	0	27,000	34,499	0	(34,499)	0
Total Utility Administration Expenses	636,385	106,855	470,108	424,257	(45,852)	179
Director of Public Works Expenses						
PERSONNEL	108,890	21,638	85,122	72,593	(12,529)	78
SUPPLIES	5,200	739	4,168	3,467	(701)	80
OUTSIDE SERVICES	72,800	1,558	7,686	48,533	40,847	11
CAPITAL OUTLAY	0	0	1,999	0	(1,999)	0
Total Director of Public Works Expenses	186,890	23,935	98,975	124,593	25,618	169
Water Regulations Expenses						
PERSONNEL	39,095	5,028	30,862	26,063	(4,799)	79
SUPPLIES	11,050	274	3,173	7,367	4,194	29
OUTSIDE SERVICES	1,600	100	1,015	1,067	51	63
Total Water Regulations Expenses	51,745	5,402	35,050	34,497	(554)	171

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Well and Pump Maintenance Expenses						
SUPPLIES	49,650	280	19,867	33,100	13,233	40
OUTSIDE SERVICES	160,700	6,271	52,000	107,133	55,134	32
CAPITAL OUTLAY	153,000	0	1,564	102,000	100,336	1
Total Well and Pump Maintenance Expenses	363,350	6,551	73,531	242,233	168,703	73
Sewer Construction Expenses						
CAPITAL OUTLAY	638,900	0	431	425,933	425,503	0
Total Sewer Construction Expenses	638,900	0	431	425,933	425,503	0
Utility Construction Expenses						
PERSONNEL	157,740	18,465	112,039	105,160	(6,879)	71
SUPPLIES	40,550	1,636	24,239	27,033	2,795	60
OUTSIDE SERVICES	28,500	68	56,720	19,000	(37,720)	199
Total Utility Construction Expenses	226,790	20,169	192,998	151,193	(41,804)	330
Water Operations Expenses						
PERSONNEL	254,445	24,407	146,023	169,630	23,608	57
SUPPLIES	110,450	2,263	14,378	73,633	59,255	13
OUTSIDE SERVICES	12,800	165	2,206	8,533	6,327	17
CAPITAL OUTLAY	53,000	2,000	88,105	35,333	(52,772)	166
Total Water Operations Expenses	430,695	28,835	250,712	287,129	36,418	253
Gas Operations Expenses						
PERSONNEL	219,775	26,045	159,555	146,517	(13,038)	73
SUPPLIES	947,850	70,622	790,105	631,900	(158,205)	83
OUTSIDE SERVICES	92,950	992	32,804	61,967	29,163	35
CAPITAL OUTLAY	630,000	282,796	541,593	420,000	(121,593)	86
Total Gas Operations Expenses	1,890,575	380,455	1,524,057	1,260,384	(263,673)	277
Garbage Expenses						
GARBAGE EXPENSES	800,000	67,003	537,443	533,333	(4,109)	67
Total Garbage Expenses	800,000	67,003	537,443	533,333	(4,109)	67
Loan Interest Expenses						
INTEREST EXPENSE	300,674	7,479	20,277	200,449	180,172	7
Total Loan Interest Expenses	300,674	7,479	20,277	200,449	180,172	7
Total Expenditures	5,721,004	658,768	3,288,370	3,814,001	525,634	1,569
Excess Revenue Over (Under) Expenditures	(428,404)	(264,465)	181,070	(285,601)	(584,595)	997

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gougnet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE INVOICE #15 FROM DUNGAN ENGINEERING FOR THEIR PROFESSIONAL SERVICES AS CITY ENGINEER

Motion was made by Council Member Lane, seconded by Council Member Watkins to pay Invoice # 15 to Dungan Engineering for their Professional Services in the amount of \$750.00 as the City Engineer.



June 09, 2011
Project No: 1700G045
Invoice No: 15

City of Picayune
815 North Beech Street
Picayune, MS 39466

City of Picayune - General

Professional Services for the Period: April 23, 2011 to May 27, 2011

Unit Billing

May Retainer	750.00	
Total Units	750.00	750.00
	Total Project Invoice Amount	\$750.00

BRW
6-10-11

Post Office Box 150, 1574 Highway 98 East, Columbia, MS 39429
Office 601-731-2600 Fax 601-736-2600

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouquet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE INVOICE # 3 FROM DUNGAN ENGINEERING FOR THEIR PROFESSIONAL SERVICES ON THE GAS LINE RELOCATION PROJECT

Motion was made by Council Member Lane, seconded by Council Member Gouguet to pay Invoice # 3 to Dungan Engineering for their Professional Services in the amount of \$12,375.00 on the Gas Line Relocation Project.



June 09, 2011
Project No: 1700C055
Invoice No: 3

City of Picayune
815 North Beech Street
Picayune, MS 39466

Gas Line Relocation Project

Professional Services for the Period: April 23, 2011 to May 27, 2011

Phase	Phase Fee	Percent	Fee Earned	Prior Billing	Current Fee
		Complete			
Construction Phase	49,500.00	100.00	49,500.00	37,125.00	12,375.00
Total Fee	49,500.00		49,500.00	37,125.00	12,375.00
Total Fee					12,375.00
Total Project Invoice Amount					\$12,375.00

BFW
6-10-11

Post Office Box 150, 1574 Highway 98 East, Columbia, MS 39429
Office 601-731-2600 Fax 601-736-2600

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE INVOICE # 6 TO DUNGAN ENGINEERING FOR THEIR PROFESSIONAL SERVICES ON THE 2010 CITY WIDE PAVING PROJECT

Motion was made by Council Member Breland, seconded by Council Member Lane to pay Invoice #6 to Dungan Engineering for their Professional Services in the amount of \$27,600.00 on the 2010 City Wide Paving Project.



June 09, 2011
 Project No: 1700C047
 Invoice No: 6

City of Picayune
 815 North Beech Street
 Picayune, MS 39466

2010 City Wide Paving Project

Professional Services for the Period: April 23, 2011 to May 27, 2011

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Design Phase	276,000.00	100.00	276,000.00	276,000.00	0.00
Construction Phase	310,500.00	28.00	86,940.00	62,100.00	24,840.00
Materials Testing	34,500.00	28.00	9,660.00	6,900.00	2,760.00
Total Fee	621,000.00		372,600.00	345,000.00	27,600.00
Total Fee					27,600.00
Total Project Invoice Amount					\$27,600.00

BR
 6-10-11

Post Office Box 150, 1574 Highway 98 East, Columbia, MS 39429
 Office 601-731-2600 Fax 601-736-2600

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouquet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE HOME OCCUPATIONAL LICENSE AT 603 EAST SECOND ST

Motion was made by Council Member Gouguet, seconded by Council Member Lane to accept Planning Commission recommendation to approve request from Roosevelt and Dorothy Brown for a Home Occupational License for residence located at 603 East Second St.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE REQUEST TO SUBDIVIDE ONE PARCEL INTO THREE CONFORMING PARCELS FOR PROPERTY LOCATED AT GILCREASE AVE

Motion was made by Council Member Gouguet, seconded by Council Member Lane to accept Planning Commission recommendation to approve request from Ted & Ann Musgrove to subdivide one parcel into three conforming parcels for property located at Gilcrease Ave. which is zone R-2 Two Family Residential.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO TABLE THE ADOPTION OF UPDATED ZONING MAP

Motion was made by Council Member Lane, seconded by Council Member Gouguet to table the request to adopt the Zoning Map which has been updated with previously approved changes.

The following roll call was made:

VOTING YEA: Council Member Breland

VOTING NAY: Mayor Ed Pinero, Council Members Watkins, Lane and Gouguet

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: Council Member Bumpers

The motion did not carry.

HOLD A PUBLIC HEARING FOR PROPERTY CLEAN UP

Motion was made by Council Member Watkins, seconded by Council Member Lane to hold a public hearing for property clean up to determine if the following properties should be declared public nuisances:

6171110030201700-207 S Boley Dr.
6176140030504300-812 S Haugh Ave
6176140030400500-Corner of Hwy 11 S & Mitchell St.
6176140030400501-Mitchell St.
6175160040200700-Corner of West/Nixon St.
6175150010200600-519 4th St.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

DECLARE 207 S BOLEY DR A PUBLIC NUISANCE

Motion was made by Council Member Gouguet, seconded by Council Member Watkins to declare 207 S Boley parcel 617-111-003-02-017-00 a public nuisance.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

DECLARE 812 S HAUGH AVE A PUBLIC NUISANCE

Motion was made by Council Member Gouguet, seconded by Council Member Lane to declare 812 S Haugh Ave. parcel 617-614-003-05-043-00 a public nuisance. Council acknowledged some cleaning has been done but still has work to be done and will allow thirty more days to finish.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

DECLARE CORNER OF HWY 11 S AND MITCHELL ST A PUBLIC NUISANCE

Motion was made by Council Member Watkins, seconded by Council Member Lane to declare the corner of Hwy 11 S and Mitchell St. parcel 617-614-003-04-005-00 a public nuisance.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

DECLARE PARCEL ON MITCHELL ST A PUBLIC NUISANCE

Motion was made by Council Member Gouguet, seconded by Council Member Lane to declare property on Mitchell St. parcel 617-614-003-04-005-01 a public nuisance.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

DECLARE 1636 NIXON ST A PUBLIC NUISANCE

Motion was made by Council Member Lane, seconded by Council Member Breland to declare 1636 Nixon St. parcel 617-516-004-02-007-00 a public nuisance but allow 60 days for the home owner to continue to bring the property up to code.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

DECLARE 519 4TH ST. A PUBLIC NUISANCE

Motion was made by Council Member Gouguet, seconded by Council Member Lane to declare 519 4th St. parcel 617-515-001-02-006-00 a public nuisance.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

SET A DATE FOR PUBLIC HEARING FOR PROPERTY CLEAN UP

Motion was made by Council Member Gouguet, seconded by Council Member Lane to set a date for a Public Hearing to be held August 2, 2011 for property clean up of the following properties:

401 Bales Ave-6176140040402400
926 Clover Cr-6175220020600800
Lot on Jackson Landing Rd-6175220020700200
Lot on Jackson Landing Rd-6175220020700100
Building on Hwy 11 S-6175220010200401
South Blanks-6176140040400400
210 Grace Ave-6176140030102200
500 Bales Ave-6176140040403100
610 Boler St.-6175150030100710
303 E Second St.-6176140020504700
203 Cottonwood-6172100031001300
510 Forest St.-6172100030200800
921 Idlewild Lane-6172100040201600

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE RESOLUTION TO ASSES TAX LIENS IN THE OFFICE OF THE PRC TAX COLLECTOR AND A LIEN IN THE PRC CIRCUIT CLERKS OFFICE ON 207 S BOLEY DRIVE FOR PROPERTY CLEAN UP

Motion was made by Council Member Watkins, seconded by Council Member Lane to approve Resolutions to asses tax liens in the office of the PRC Tax Collector and a lien in the PRC Circuit Clerks office for parcel 617-111-003-02-017-00, 207 South Boley Drive cleaned by the City of Picayune and to impose penalty as per House Bill 768 July 1, 2009.

BEFORE THE MAYOR AND COUNCIL OF THE CITY OF PICAYUNE

PEARL RIVER COUNTY, MISSISSIPPI

**IN RE: THE DECLARATION AS A
PUBLIC NUISANCE AND/OR PUBLIC
MENACE A CERTAIN TRACT OF REAL
PROPERTY LOCATED WITHIN THE
CORPORATE LIMITS OF THE
CITY OF PICAYUNE, A MISSISSIPPI
MUNICIPALITY**

**Address of Property: 207 S
Boley, Picayune, Ms 39466**

**CITY OF PICAYUNE, A MISSISSIPPI
MUNICIPALITY, DEPARTMENT OF
CODE ENFORCEMENT COMPLAINANT**

**RESOLUTION AND/OR ORDER OF COUNCIL
ASSESSING LIEN AND GRANTING OTHER RELIEF**

COMES NOW the above cause on for consideration before the Mayor and Council in and for the City of Picayune, A Mississippi Municipality, pursuant to Miss. Code Ann. §21-19-11, as amended, upon the Request and/or Petition of the Department of Code Enforcement for the City of Picayune, and this Council after considering same does hereby **FIND, ORDER, RESOLVE AND ADJUDGE** as follows, to-wit:

1.

The Council finds that it has the jurisdiction and authority to hear this matter pursuant to Miss. Code Ann. §21-19-11, as amended, and any other applicable laws of the State of Mississippi and Ordinances currently in force in the City of Picayune.

2.

The Council finds that previously a public hearing was held before the City Council pursuant to Miss. Code Ann. §21-19-11, on, September 5, 2006, and that the interested property owner(s) were cited to appear and attend such public hearing as required by the aforesaid Miss. Code Ann. §21-19-11, Miss. Code Ann. with regards to such real property located within the corporate

limits of the City of Picayune being more particularly described as follows, to-wit:

Township, Section and Range:

PIN#: 022235

Parcel Number: 6171110030201700

Deed Book/Page: 687/397

3.

The Council further finds that following the presentation of evidence at such public hearing the hereinbefore described real property was declared to be a public nuisance and/or public menace in accordance with the authority granted under Miss. Code Ann. §21-19-11, which imposed upon the property owner(s) the requirement(s) the affirmative obligation to remedy the unhealthy and unsafe condition(s) existing on said property, including, but not limited to, cutting weeds; filling cisterns; removing rubbish, dilapidated fences, outside toilets, dilapidated buildings, personal property, and other debris; and draining cesspools and standing water therefrom.

4.

The Council finds the property owner(s) did not and/or would not remedy the unhealthy and unsafe condition(s) existing on the hereinbefore described real property; and, thereafter the City of Picayune, Department of Code Enforcement did then remedy such unhealthy and unsafe condition(s) existing on the subject real property at cost and expense of the City of Picayune.

5.

The Council finds the actual cost for the clean up of the subject real property are as follows, to-wit:

- 1. Labor costs \$1,908.73**
 - 2. . Fuel costs \$142.33**
 - 3. Costs of Equipment \$1,709.00**
 - 4. Administrative Costs \$100.00**
 - 5. Dump Fees \$0**
 - 6. Legal and filing fees Costs \$ 100.00**
- Total: \$3,637.73**

6.

The Council finds that pursuant to Miss. Code Ann. §21-19-11, the Council may impose a penalty in addition to the actual costs itemized above. Said penalty is the greater amount of \$1,500.00 or fifty percent (50%) of such actual costs, whichever is more. That with regards to the assessment of a penalty, the Council finds as follows, to-wit:

That a penalty pursuant to Miss. Code Ann. §21-19-11 should be assessed in the amount of \$1,500.00

OR

That a penalty pursuant to Miss. Code Ann. §21-19-11 shall not be assessed.

7.

The Council further finds that the total amount, inclusive of penalty, is \$5,137.73, shall be imposed as an assessment and/or lien against the hereinbefore described real property; and, the Council further finds the Tax Collector for the City of Picayune should be authorized and directed to sell the land to satisfy the hereinbefore assessed lien as now provided by law for the sale of lands for delinquent municipal taxes; and further, pursuant to any Interlocal Agreements the City of Picayune has entered into between the City and the Tax Assessor for Pearl River County, Mississippi.

8.

The Council also finds the City Tax Collector and/or City Clerk is authorized and directed to enroll a certified copy of this Resolution/Order in the office of the Pearl River County Circuit Clerk, which such costs of enrollment shall be added to the total costs assessed by the Council herein.

9.

THEREFORE, BE IT RESOLVED AND ORDERED AS FOLLOWS:

1. The total amount of \$5,137.73, be, and the same is hereby assessed against the hereinbefore-described real property as a lien, and that same shall attach forthwith.

2. The Tax Collector for the City of Picayune be, and is hereby authorized and directed to sell the subject land to satisfy the hereinbefore assessed lien as now provided by law for the sale of lands for delinquent municipal taxes; and

further, pursuant to any Interlocal Agreements the City of Picayune has entered into between the City and the Tax Assessor for Pearl River County, Mississippi.

3. The City Tax Collector and/or City Clerk be, and is authorized to enroll a certified copy of this Resolution/Order in the office of the Pearl River County Circuit Clerk, which such costs of enrollment shall be added to the total costs assessed by the Council herein.

MOTION MADE by, Councilman _____ and seconded by, Councilman _____ to approve the foregoing Resolution/Order.

The following roll call was taken:

VOTING YEA:

VOTING NAY:

ABSENT AND NOT VOTING:

The Motion was declared carried and the Resolution/Order was approved on this, the 21st, day of, June A.D., 2011.

MAYOR

ATTEST:

CITY CLERK

**BEFORE THE MAYOR AND CITY COUNCIL OF THE MUNICIPALITY OF
PICAYUNE**

PEARL RIVER COUNTY, MISSISSIPPI

IN RE:

**THAT CERTAIN TRACT OF REAL PROPERTY LOCATED INSIDE THE CITY
LIMITS OF THE MINICIPALITY OF PICAYUNE, PEARL RIVER COUNTY,
MISSISSIPPI, PARCEL NO., ASSESSED TO OWNERS:**

ABSTRACT OF LEIN ASSESSMENT

- 1. Pursuant to the authority conferred upon the Mayor and City Council in and for the Municipality of Picayune, Pearl River County, Mississippi, pursuant to Miss. Code Ann.21-19-11, as amended, and any other authority conferred upon the Municipality of Picayune, a lien was assessed against the following described real property, to-wit:**
- 2. The real property against which such lien was assessed is described as follows:**

A: Parcel No: 6171110030201700
B: PPIN No: 022235
C: Deed Book 687, Page No 397
- 3. The amount of the lien assessed against the subject real property, inclusive of costs, interest and/or penalties is \$ 5,137.73.**
- 4. The date the lien was assessed against the subject real property was June 21, 2011**
- 5. The lien was assessed against the subject property in accordance with Miss. Code Ann 21-19-11, as amended, and any other authority conferred upon the Municipality of Picayune. That an abstract and notice of said lien is being filed upon the judgment Rolls of the Circuit Clerk of Pearl River County, Mississippi as allowed by law.**

THE STATE OF MISSISSIPPI)
COUNTY OF PEARL RIVER)

I, the undersigned City Clerk in and for the Municipality of the City of Picayune, Pearl River County, Mississippi, do hereby certify that the above is a true and correct abstract statement of the lien assessed against the above described real property, as the same appears of record in my office, showing the parcel number of the subject real property, the amount of the lien assessed thereon by the Mayor and City Council, the date of such assessment, and that said lien is in full force and effect not having been satisfied and/or otherwise disposed of as appears from the records of said Mayor and City Council.

GIVEN UNDER MY HAND AND SEAL of said Court, in the Municipality of Picayune, Pearl River County, Mississippi, this the 7th day of June, A.D., 2011.

CITY CLERK IN AND FOR THE MUNICIPALITY
OF PICAYUNE, PEARL RIVER COUNTY, MISSISSIPPI

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouquet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

RE-SET A DATE FOR PUBLIC HEARING

Motion was made by Council Member Lane, seconded by Council Member Gouquet to re-set a date for public hearing on the following properties for clean up:
1933 & 1935 Daniels St-6171110010401300

Nicholson St-6175220010100100
221 Clark St-6175150020302200

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE MANUAL CHECK TO KNIGHTS OF COLUMBUS

Motion was made by Council Member Breland, seconded by Council Member Watkins to approve a manual check in the amount of \$500.00 to the Knights of Columbus for use of their hall for Police Department Summer Camp.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouguet

VOTING NAY: None

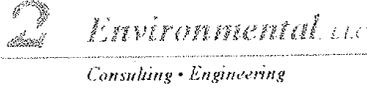
ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

AUTHORIZE 2G ENVIRONMENTAL TO PREPARE STORM WATER AND SPILL PREVENTION PLAN FOR AIRPORT

Motion was made by Council Member Watkins, seconded by Council Member Breland to hire 2G Environmental for Storm Water and Spill Prevention Plans in the amount of \$4,300.00 and authorize Mayor to execute agreement.



June 15, 2011

Mr. Ed Pinero
Mayor, Picayune, MS
815 N. Beech Street
Picayune, MS 39466

RE: Proposal to Prepare a SPCC Plan and a SWPP Plan for the Picayune Municipal Airport in Picayune, MS

Dear Mr. Pinero:

2G Environmental, LLC (2G) is pleased to submit this proposal for environmental services to you and the Picayune Municipal Airport for a Spill Prevention Control and Countermeasure (SPCC) Plan and a Storm Water Pollution Prevention Plan (SWPPP) for your aviation facility in Picayune, MS.

SCOPE OF WORK

Based on recent discussions with you, 2G recommends that a SPCC Plan and a SWPP Plan be prepared to comply with the Federal Environmental Protection Agency's (EPA's) regulations and the State of Mississippi Department of Environmental Quality (MDEQ) Baseline Storm Water General Permit (MSR00). This letter proposal includes the scope of work and fees to create these plans. 2G will perform the following:

SPCC Plan

2G will prepare a SPCC plan and will address all areas of the new Environmental Protection Agency's regulations (40 CFR 112). An inspection of the facility will be conducted with local management to identify all tanks and containers that are subject to the EPA requirements. The SPCC plan will include the following elements.

- Certification by a Professional Engineer.
- EPA's new aggregate tank capacity threshold requirements (1,320 gallons).
- EPA's new requirements for 5-year reviews.
- EPA's new requirements for tank testing.
- A description of all tanks and secondary containment provisions.
- A description of all loading/unloading areas for tanks and secondary containment provisions.
- Physical layout of the facility (drawing).
- Direction of flow for potential spills from tanks and loading/unloading areas.
- Countermeasures required in the event of a spill, including phone numbers for regulatory reporting.
- Tank inspection, training, and security requirements.

REGULAR MEETING JUNE 21, 2011

*Picayune Municipal Airport, Picayune, MS
June 15, 2011*

SWPPP

2G will prepare a SWPPP and will address all areas required by the MSDEQ Baseline Storm Water General Permit (MSR00). An inspection of the facility will be conducted with local management to review site history, operating processes, and identify all storm water impacted areas that are subject to the MSDEQ requirements. The SWPPP will include the following elements.

- A list of industrial activities exposed to storm water.
- A list of materials and pollutants associated with the industrial activities.
- A narrative description of activities and materials.
- A list of significant spills and leaks.
- A summary of storm water sampling data.
- A physical layout of the facility (drawing) to show site drainage.
- A topographic map of the area.
- A summary of pollutants likely present.
- Identification of the Pollution Prevention Committee.
- The risk identification and assessment of materials stored.
- Identification of potential sediment and erosion areas and prevention methods.
- Good housekeeping requirements.
- Spill prevention and response procedures.
- Training requirements.
- A certification of inspection for illicit connections.
- Requirements for routine site inspections and visual effluent monitoring.
- Requirements of storm water management and Best Management Practices (BMPs).
- Requirements for an annual Comprehensive Site Compliance Evaluation.

ASSUMPTIONS

1. Plans of the facility will be provided by the Picayune Municipal Airport.
2. Any existing spill response procedures will be provided by the Picayune Municipal Airport.
3. A survey of the property by a registered land surveyor will not be required.
4. One site visit is anticipated to collect information during the plan preparation. If additional trips are required, the travel or other expenses and will be billed to you at cost plus 15% to cover administrative costs.

SCHEDULE

2G will conduct the field work portion of the project within 28 days of receipt of approved proposal. The completed SPCC Plan and SWPPP Plan will be provided in draft form within 28 calendar days of the field work. Upon receipt of your comments, 2G will prepare a final report within 14 calendar days.

Picayune Municipal Airport, Picayune, MS
June 15, 2011

COST ESTIMATE

2G will provide the services described for a lump sum cost of \$4,300.00. The attached terms and conditions will apply. We will invoice you along with delivery of the plan, and payment terms are net 30 days.

Thank you for the opportunity to propose on this project. Should you have any questions, please do not hesitate to call me at 770-852-7477 or on my cell at 678-232-2627.

Sincerely,



George S. Gamble, P.E.
President, Chemical Engineer

Proposal Acceptance:



Ed Pinero
Mayor, Picayune, MS

6-21-2011
Date

GENERAL TERMS AND CONDITIONS

The Terms and Conditions set forth below govern all Work or services requested by CLIENT as described and set forth in the 2GENVIRONMENTAL, LLC (or "ENGINEER") proposal (or the "Work") referenced to this project, as applicable, and any Purchase Order, Contract Agreement or Work Order form offered by CLIENT. The Terms and Conditions contained herein shall otherwise apply unless expressly stated and agreed upon by both parties prior to commencement of the Work.

I. INDEPENDENT CONTRACTOR

ENGINEER shall be an independent contractor in performing the Work and shall not act or hold themselves out as an agent, servant or employee of CLIENT.

II. INSURANCE

ENGINEER is protected by Comprehensive General Liability Insurance including bodily injury and property damage, Owned/Non-Owned/Hired automobile insurance, including bodily injury and property damage, in an aggregate amount of \$1,000,000. Insurance certificates confirming such coverage will be furnished upon request.

III. ENGINEER'S LIMITED WARRANTY

a. ENGINEER'S professional services will be performed, findings obtained, and recommendations prepared in accordance with generally accepted scientific and engineering principles and practices in the location of the Work.

b. Claims for defects, deficiencies, errors or omissions, or any other claims of CLIENT must be made in writing no later than ninety (90) days after final invoicing of the Work.

c. In the event ENGINEER'S performance of the Work, or any portion thereof, fails to conform with the above stated limited warranty, the ENGINEER shall, at its discretion and its expense, proceed expeditiously to re-perform the nonconforming Work, or upon the mutual agreement of the parties, refund the amount of compensation paid to the ENGINEER for such nonconforming Work. In no event shall ENGINEER be required to bear the cost of gaining access in order to perform its warranty obligations or be liable for any special or consequential damages.

d. In the event legal action may be contemplated by the CLIENT, the parties agree to non-binding mediation as a conditional precedent prior to further legal action in an effort to resolve the dispute.

IV. CLIENT WARRANTY

CLIENT warrants that: it will provide ENGINEER all existing available information within CLIENT'S control regarding the site, adjacent sites, structures, facilities, buildings and land involved with the Work and that such information shall be true and correct; it will provide all licenses and permits required for the Work; that any work which the CLIENT performs shall be performed in accordance with generally accepted professional practices; and the CLIENT has title to or will provide right of entry or access to all property necessary to perform the Work.

SI	6-21-2011
Initials	Date

1 of 3

V. INDEMNITY

a. ENGINEER agrees to indemnify and hold harmless CLIENT (including its officers, directors, employees and agents) from and against any and all losses, damages, liabilities, claims, suits and the costs and expenses incident thereto (including reasonable legal fees and costs of investigation) which any or all of them may hereafter incur, become responsible for or pay out as a result of death or bodily injuries to any person, destruction or damage to any property, private or public, contamination or adverse effects on the environment or any violation or alleged violation of governmental laws, regulations, or orders, to the extent caused by or arising out of: (a) ENGINEER'S breach of the limited warranties or other provisions expressed hereunder, or (b) negligence or willful misconduct on the part of ENGINEER in performing the Work.

b. CLIENT agrees to indemnify and hold harmless ENGINEER (including its officers, directors, employees and agents) from and against any and all losses, damages, liabilities, claims, suits and the costs and expenses incident thereto (including legal fees and reasonable costs of investigation) which any or all of them may hereafter incur, become responsible for or pay out as a result of death or bodily injuries to any person, destruction or damage to any property, private or public, contamination or adverse effects on the environment or any violation or alleged violation of governmental laws, regulations, or orders, caused by, or arising out of: (a) any negligence or willful misconduct of CLIENT, (b) any breach by CLIENT of any warranties or other provisions hereunder, (c) any condition including, but not limited to, contamination existing at the site, or (d) contamination of other property arising or alleged to arise from or be related to the site provided, however, that such indemnification shall not apply to the extent any losses, damages, liabilities or expenses result from or arise out of (a) the negligence or willful misconduct of ENGINEER; or (b) breach by ENGINEER of any warranties expressed hereunder.

VI. LIMITATION OF PROFESSIONAL LIABILITY

The CLIENT agrees to limit any and all liability claims for damages or expenses to be levied against ENGINEER on account of defect, error, omission, or professional negligence to the higher of (a) amount of the fees paid for the Work or (b) the proceeds of applicable insurance.

VII. SUSPENSION OR TERMINATION

This Agreement is subject to termination at any time by the CLIENT either for ENGINEER'S default or CLIENT'S convenience. In the event the Work is terminated or suspended for CLIENT'S convenience prior to the completion of the services contemplated hereunder, ENGINEER shall be paid for (i) the services rendered to the date of termination or suspension, (ii) the demobilization costs, and (iii) the costs incurred with respect to noncancellable commitments.

VIII. COMPENSATION

Unless otherwise stated in ENGINEER'S Proposal, CLIENT agrees to compensate ENGINEER in accordance with ENGINEER'S rate schedule in effect on the date when the Work is performed, or according to any applicable completed Work Order. As to those services for which no schedule exists, ENGINEER shall be compensated on a time and materials basis as set forth in any change order executed pursuant to this Agreement.

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IX. PAYMENT

Unless otherwise stated in ENGINEER'S Proposal or as otherwise agreed in writing, invoices will be submitted monthly. Payment of invoices are due upon receipt. Invoices not paid within thirty (30) days after date of receipt shall bear interest at 1% per whole or partial month. For the purposes of this agreement, receipt will be presumed 3 days after mailing first class.

X. PROJECT EXPENSES

All Work related purchases by ENGINEER will be invoiced at cost plus fifteen (15) percent including sub-contractor costs, materials, fees, duties, deposits, equipment purchases, and other outside costs incurred specifically for the Work unless otherwise specified.

XI. ENTIRE AGREEMENT

The terms and conditions set forth herein constitute the entire Agreement and understanding of the parties relating to the provision of Work or services by ENGINEER to CLIENT, and merges and supersedes all prior agreements, commitments, representations, writings and discussions between them and shall be incorporated in all Work Order forms, purchase orders and authorizations unless otherwise stated therein. The Agreement may be amended only by written instrument signed by both parties.

XII. CONTROLLING LAW

This agreement shall be interpreted according to the laws of the State of Georgia, without regard to the rules of the conflict of law that might otherwise apply in any jurisdiction where the Work is performed.

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The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane Breland and Gouquet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ORDER TO ENTER CLOSED SESSION TO DETERMINE THE NEED FOR AN EXECUTIVE SESSION

Motion was made by Council Member Watkins, seconded by Council Member Breland to enter closed session to determine the need for an executive session.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane, Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

RETURN TO REGULAR SESSION

Motion was made by Council Member Gouguet, seconded by Council Member Lane to return to regular session.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane, Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO ENTER EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS, AND POSSIBLE LITIGATION AND COMPROMISE OF DISPUTED CLAIMS

Motion was made by Council Member Watkins, seconded by Council Member Bumpers to enter Executive Session.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane, Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO EXIT EXECUTIVE SESSION

Motion was made by Council Member Lane, seconded by Council Member Breland to return to regular session.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane, Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

COMPROMISE OF DISPUTED CLAIM

Motion was made by Council Member Breland, seconded by Council Member Gouguet to adjust Barbara McGrew's utility account in accord with the act of nature that caused her to use 300,000 gallons.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane, Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO ADJOURN

Motion was made by Council Member Breland, seconded by Council Member Bumpers to adjourn until Tuesday, July 5, 2011 at 5:00 pm.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Watkins, Bumpers, Lane, Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

Ed Pinero, Mayor

ATTEST:

Priscilla Daniel, City Clerk