

**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, 203 Goodyear Blvd, in said City, Tuesday, October 15, 2013, at 5:00 p.m. in regular session with the following officials present: Mayor Ed Pinero, Council Members Tammy Valente, Jan Stevens Larry Breland and Wayne Gouguet, City Manager Jim Luke and Deputy City Clerk Leann Smith. Council Member Lynn Bumpers was absent.

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

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

MOTION TO APPROVE MINUTES OF THE CITY OF PICAYUNE

Motion was made by Council Member Gouguet, seconded by Council Member Valente to approve the Minutes of the City of Picayune dated October 1, 2013

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ORDER TO ACKNOWLEDGE RECEIPT OF MONTHLY PRIVILEGE LICENSE REPORT FOR SEPTEMBER 2013

Motion was made by Council Member Gouguet, seconded by Council Member Valente to acknowledge receipt of monthly privilege license report for September 2013.

City of Picayune Browse Receipts [GENERAL FUND - OPERATING, Mail - Is, by Date]											Page: 1
Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Received	Deposit Date
Def: 374429	9/03/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001790	13602		PATRICK, LISA A	2013-2014 PRIV LICENSE	20.00	9/04/2013
Def: 374449	9/03/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001882	25163		RANDAL PICAYUNE, INC. II,	2013-2014 priv license	30.00	9/04/2013
Def: 374451	9/03/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001882	29052		RANDAL SUBWAY INC	2013-2014 priv license	30.00	9/04/2013
Def: 374452	9/03/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001882	27915		RANDAL PICAYUNE INC #38440	2013-2014 priv license	30.00	9/04/2013
Def: 374455	9/03/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001882	24630		RANDAL PICAYUNE, INC.,	2013-2014 priv license	30.00	9/04/2013
Def: 374503	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0029404	19433		HENSLEY R LEE CONTRACTING, INC	2013-2014 PRIV LICENSE	150.00	9/04/2013
Def: 374504	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0017632	16300		RISER MD, JAMES M	2013-2014 PRIV LICENSE	93.00	9/04/2013
Def: 374505	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0794840	14785		PAYLESS #4685	2013-2014 PRIV LICENSE	25.00	9/04/2013
Def: 374506	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0009615	27908		NORTHLAKE RADIOLOGY CONSULTANTS	2013-2014 PRIV LICENSE	30.00	9/04/2013
Def: 374507	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0297668	27760		1ST LAKE PROPERTIES INC	2013-2014 PRIV LICENSE	20.00	9/04/2013
Def: 374508	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	7148661	14676		DOLLAR TREE #2451	2013-2014 PRIV LICENSE	50.00	9/04/2013
Def: 374509	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001442	24786		ICHIBIAN BUFFET,	2013-2014 PRIV LICENSE	75.00	9/04/2013
Def: 374510	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0005768	25222		MS AEROSPACE CORP 1,	2013-2014 PRIV LICENSE	36.00	9/04/2013
Def: 374511	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0004424	27744		NEW ORLEANS FIREMEN'S FEDERAL CREDIT UNION	2013-2014 PRIV LICENSE	20.00	9/04/2013
Def: 374512	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0499537	27934		EXPRESS CHECK ADVANCE OF MS	2013-2014 PRIV LICENSE	20.00	9/04/2013
Def: 374513	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0293848	27762		DOMINO'S PIZZA #5917	2013-2014 PRIV LICENSE	30.00	9/04/2013
Def: 374557	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0003133	27981		HUNTER'S ELECTRIC	2013-2014 PRIVILEGE LICENSE	20.00	9/04/2013
Def: 374560	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0003133	27982		HUNTER'S A/C REPAIR	2013-2014 PRIVILEGE LICENSE	20.00	9/04/2013
Def: 374586	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001019	05274		DUCCOTE, DOROTHY	2013-2014 PRIV LICENSE	20.00	9/04/2013
Def: 374587	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0002705	28856		GO GET INVESTMENTS LLC	2013-2014 PRIV LICENSE	20.00	9/04/2013
Def: 374588	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0030863	03010		PICAYUNE DRUG CO	2013-2014 PRIV LICENSE	150.00	9/04/2013
Def: 374590	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0009377	02375		HALL, NANCY ANN	2013-2014 PRIV LICENSE	20.00	9/04/2013
Def: 374591	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001977	27933		FAILLA'S VITAL CARE	2013-2014 PRIV LICENSE	20.00	9/04/2013
Def: 374593	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0002497	05418		WALKER'S BODY SHOP	2013-2014 PRIV LICENSE	30.00	9/04/2013
Def: 374594	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0002497	27792		CLASSIC TOWING	2013-2014 PRIV LICENSE	20.00	9/04/2013
Def: 374595	9/04/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0002497	27266		GLASS DOCTOR OF PICAYUNE	2013-2014 PRIV LICENSE	30.00	9/04/2013

Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Received	Deposit Date
Def 374596	9/04/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0058679	14960		SONIC	2013-2014 PRIV LICENSE	100.00	9/04/2013
Def 374597	9/04/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0001372	05529		STANEK CHIROPRACTIC	2013-2014 PRIV LICENSE	30.00	9/04/2013
Def 374598	9/04/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0014170	01277		ROPER SUPPLY CO, LLC	2013-2014 PRIV LICENSE	112.50	9/04/2013
Def 374631	9/04/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0027715	27738		ALL PRO CONSTRUCTION LLC	2013-2014 priv license	20.00	9/04/2013
Def 375343	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Cash		02460		NOEL, TYRONE	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def 375372	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0058798	27929		APPROVED CASH	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def 375375	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0006034	27781		HAL M SCHROCK, DDS, PA	2013-2014 PRIV LICENSE	30.00	9/10/2013
Def 375376	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0001832	25026		G U S LLC 2-- STE. A-G	2013-2014 PRIV LICENSE	40.00	9/10/2013
Def 375385	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0005131	18980		MP INVESTMENTS LLC	2013-2014 PRIV LICENSE	30.00	9/10/2013
Def 375386	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0014507	27978		SUN CITY OF THE GULF COAST, LLC	2013-2014 PRIV LICENSE	40.00	9/10/2013
Def 375388	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0006035	00225		SCHROCK, HAL	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def 375389	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0001962	19544		GOLDEN DRAGON	2013-2014 PRIV LICENSE	30.00	9/10/2013
Def 375391	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0024480	14670		BREAKTIME VENDING	2013-2014 PRIV LICENSE	92.50	9/10/2013
Def 375392	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0006900	12598		FORMBY REALTY	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def 375393	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0081542	01944		GULF CONCRETE	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def 375394	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0196507	05811		ROBINSON ELECTRIC SUPPLY CO INC	2013-2014 PRIV LICENSE	50.00	9/10/2013
Def 375396	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0678303	27529		C SPIRE WIRELESS	2013-2014 PRIV LICENSE	62.50	9/10/2013
Def 375397	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	9192679	05440		WINN-DIXIE #1483	2013-2014 PRIV LICENSE	625.00	9/10/2013
Def 375398	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	9192679	04788		WINN DIXIE #1477	2013-2014 PRIV LICENSE	665.00	9/10/2013
Def 375400	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0330148	28116		NATIONAL ENTERTAINMENT NETWORK, INC	2013-2014 PRIV LICENSE	110.00	9/10/2013
Def 375402	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0004867	17723		HART(T), TIMOTHY J	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def 375404	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0006787	18972		MICKLES PICKLES	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def 375406	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0003229	27927		DESLE BONANO, LCSW	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def 375408	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	101137925	05572		RADIO SHACK #9145	2013-2014 PRIV LICENSE	92.50	9/10/2013
Def 375410	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0009794	14334		FAMILY CHECK ADVANCE	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def 375413	9/09/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0035131	14586		GLOBAL FABRICATION II LLC	2013-2014 PRIV LICENSE	80.00	9/10/2013

Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Received	Deposit Date
Def: 375416	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0006619	26847		ADVANTAGE INSURANCE COMPANY, UNIFORM BY BALES, LLC	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def: 375417	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0001491	27849		CYCLE SHACK	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def: 375418	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0015715	15998		PAST & PRESENTS	2013-2014 PRIV LICENSE	72.50	9/10/2013
Def: 375422	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Cash	25884			ECKERD/CYS STORE	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def: 375462	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	9204250	04790		#05740-01	2013-2014 PRIV LICENSE	575.00	9/10/2013
Def: 375463	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0507324	24738		PICAYUNE HOME CARE LLC,	2013-2014 PRIV LICENSE	42.00	9/10/2013
Def: 375464	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0005976	06054		BUDDY'S BODY SHOP	2013-2014 PRIV LICENSE	30.00	9/10/2013
Def: 375467	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0001122	29063		HOPE MEDICAL SERVICES, LLC	2013-2014 PRIV LICENSE	30.00	9/10/2013
Def: 375468	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0101021861	26554		KEESLER FEDERAL CREDIT UNION,	2013-2014 PRIV LICENSE	45.00	9/10/2013
Def: 375470	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0003603	27793		COAST HEARING AID LAB LLC	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def: 375471	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0215637	16867		STRATEGIC RESTAURANTS BK	2013-2014 PRIV LICENSE	30.00	9/10/2013
Def: 375473	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0069302	06397		5083 HERITAGE PLASTICS	2013-2014 PRIV LICENSE	80.00	9/10/2013
Def: 375474	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0002665	05400		NORTHSHORE DERMATOLOGY/DR. TABOR	2013-2014 PRIV LICENSE	30.00	9/10/2013
Def: 375475	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0012452	03456		CAMPBELL CABINET INC	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def: 375548	9/09/2013	GENERAL FUND -Mail - Is OPERATING		Check	0001631	05297		TWO SISTERS KITCHEN	2013-2014 PRIV LICENSE	20.00	9/10/2013
Def: 376141	9/10/2013	GENERAL FUND -Mail - Is OPERATING		Cash	28083			CIAO KING 1,	2013-2014	20.00	9/12/2013
Def: 376276	9/10/2013	GENERAL FUND -Mail - Is OPERATING		Check	0006243	27904		SAM P COOPER JR, ATTY	2013-2014 PRIV LICENSE	20.00	9/12/2013
Def: 376364	9/10/2013	GENERAL FUND -Mail - Is OPERATING		Check	0002973	05535		DONUT HOLE	2013-2014 PRIV LICENSE	30.00	9/12/2013
Def: 376782	9/11/2013	GENERAL FUND -Mail - Is OPERATING		Check	0028058	27843		MARVIN LACOSTE REPAIR SERVICE	2013-2014 PRIV LICENSE	20.00	9/12/2013
Def: 376783	9/11/2013	GENERAL FUND -Mail - Is OPERATING		Check	4266711	05579		AUTOZONE STORE #0352	2013-2014 PRIV LICENSE	300.00	9/12/2013
Def: 376784	9/11/2013	GENERAL FUND -Mail - Is OPERATING		Check	0011242	17832		LOPEZ SANTINI MD, ROBERT H	2013-2014 PRIV LICENSE	30.00	9/12/2013
Def: 376785	9/11/2013	GENERAL FUND -Mail - Is OPERATING		Check	0004222	13686		NAIL EXPRESSIONS	2013-2014 PRIV LICENSE	20.00	9/12/2013
Def: 376786	9/11/2013	GENERAL FUND -Mail - Is OPERATING		Check	0007738	03348		GTM BLDG SUPPLY	2013-2014 PRIV LICENSE	25.00	9/12/2013
Def: 376787	9/11/2013	GENERAL FUND -Mail - Is OPERATING		Check	0001038	29823		BAROUSSE DESIGNS	2013-2014 PRIV LICENSE	20.00	9/12/2013
Def: 376789	9/11/2013	GENERAL FUND -Mail - Is OPERATING		Check	0177256	14746		ENTERPRISE RENT- A- CAR	2013-2014 PRIV LICENSE	30.00	9/12/2013

Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Received	Deposit Date
Def 376790	9/11/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0005646	27037		CRYSTAL GALLERY, LLC	2013-2014 PRIV LICENSE	25.00	9/12/2013
Def 376791	9/11/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0009996	26000		PICAYUNE INDUSTRIAL TOOLS & SURPLUS INC	2013-2014 PRIV LICENSE	25.00	9/12/2013
Def 376793	9/11/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0004563	27490		KINCHEN ELECTRIC CO.	2013-2014 PRIV LICENSE	20.00	9/12/2013
Def 376810	9/11/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0003937	02600		MC GREW, BARBARA	2013-2014 PRIV LICENSE	20.00	9/12/2013
Def 376811	9/11/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0001082	17390		GIAISE GALLERY	2013-2014 PRIV LICENSE	20.00	9/12/2013
Def 376812	9/11/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0010064	05532		PICAYUNE MONUMENT	2013-2014 PRIV LICENSE	20.00	9/12/2013
Def 376813	9/11/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	2648934	27772		WALMART #970	2013-2014 PRIV LICENSE	1,855.00	9/12/2013
Def 376815	9/11/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0171471	28132		QUALITY RESTAURANT CONCEPTS, LLC,, APPLEBEE'S	2013-2014 PRIV LICENSE	102.00	9/12/2013
Def 376840	9/12/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0001546	05617		EASTERLING, JAMES A	2013-2014 PRIV LICENSE	20.00	9/13/2013
Def 376862	9/12/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0000560	05077		O'CONNOR, DANIEL J	2013-2014 PRIV LICENSE	20.00	9/13/2013
Def 376897	9/12/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Cash		20291		ORTIZ, ANGELA	2013-2014 PRIV LICENSE	20.00	9/13/2013
Def 376917	9/12/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check		27949		WILEY N MILLER	2013-2014 PRIV LICENSES	20.00	9/13/2013
Def 376918	9/12/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0030205	16605		AIR & COOLER	2013-2014 PRIV LICENSES	30.00	9/13/2013
Def 376920	9/12/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0030205	26755		AIR & COOLER, LLC	2013-2014 PRIV LICENSES	30.00	9/13/2013
Def 376977	9/12/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Cash		05281		GRANNY G'S SNOWBALL	2013-2014 PRIV LICENSE	20.00	9/13/2013
Def 377006	9/12/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0007848	12815		COMFORT INN	2013-2014 priv license	30.00	9/13/2013
Def 377007	9/12/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0002133	19668		PICAYUNE INN	2013-2014 priv license	30.00	9/13/2013
Def 377135	9/13/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Cash		29447		MARY'S LITTLE GIFT SHOP	2013-2014 PRIV LICENSE	20.00	9/13/2013
Def 377220	9/13/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0006327	11807		BABER'S LEASING INC	2013-2014 PRIV LICENSE	20.00	9/13/2013
Def 377221	9/13/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check		14538		WATSON, STEVEN J	2013-2014 PRIV LICENSE	20.00	9/13/2013
Def 377226	9/13/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0043056	00591		PAUL BOUNDS, INC.	2013-2014 PRIV LICENSE	230.00	9/13/2013
Def 377227	9/13/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0005261	11835		CASH INC.	2013-2014 PRIV LICENSE	20.00	9/13/2013
Def 377228	9/13/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0002835	24986		GNC VITAMIN STORE,	2013-2014 PRIV LICENSE	32.50	9/13/2013
Def 377229	9/13/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0001867	27930		VIDECOMP, INC	2013-2014 PRIV LICENSE	20.00	9/13/2013
Def 377230	9/13/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is OPERATING	Check	0001877	27926		INSTANT CASH, INC	2013-2014 PRIV LICENSE	20.00	9/13/2013

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Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Received	Deposit Date	We	
Def 377231	9/13/2013	GENERAL FUND - Mail - Is OPERATING		Check	0002763	27159		FAST CASH FOR CHECKS, INC.	2013-2014 PRIV LICENSE	20.00	9/13/2013		
Def 377232	9/13/2013	GENERAL FUND - Mail - Is OPERATING		Check	0002615	12165		LIBERTY TAX SERVICES	2013-2014 PRIV LICENSE	20.00	9/13/2013		
Def 377233	9/13/2013	GENERAL FUND - Mail - Is OPERATING		Check	0017693	00102		CAMELLIA HOME HEALTH & HOSPICE	2013-2014 PRIV LICENSE	60.00	9/13/2013		
Def 377623	9/16/2013	GENERAL FUND - Mail - Is OPERATING		Check	0008073	00401		PEARL RIVER REHAB	2013-2014 PRIV LICENSE	30.00	9/18/2013		
Def 377646	9/16/2013	GENERAL FUND - Mail - Is OPERATING		Check	0023132	27020		CROSBY, RUTH HUDNALL	2013-2014 PRIV LICENSE	20.00	9/18/2013		
Def 377649	9/16/2013	GENERAL FUND - Mail - Is OPERATING		Check	3734433	27909		SMART STYLE #2558	2013-2014 PRIV LICENSE	30.00	9/18/2013		
Def 377651	9/16/2013	GENERAL FUND - Mail - Is OPERATING		Check	1466725	27881		GOODY'S # 348	2013-2014 PRIV LICENSE	150.00	9/18/2013		
Def 377654	9/16/2013	GENERAL FUND - Mail - Is OPERATING		Check	0008204	29560		M & M PRINTING,	2013-2014 PRIV LICENSE	30.00	9/18/2013		
Def 377689	9/16/2013	GENERAL FUND - Mail - Is OPERATING		Check	4742649	16461		HOME DEPOT #2915	2013-2014 PRIV LICENSE	1,840.00	9/18/2013		
Def 377710	9/16/2013	GENERAL FUND - Mail - Is OPERATING		Check	0003332	14244		A NEW CREATION STYLING SALON INC.	2013-2014 PRIVILEGE LICENSE	20.00	9/18/2013		
Def 378035	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0002426	27770		SHEAR IMAGES BEAUTY SALON	2013-2014 PRIVILEGE LICENSE	20.00	9/18/2013		
Def 378036	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0000745	28908		SOUTHERN LAPTOP COMPUTER & RECYCLE	2013-2014 PRIVILEGE LICENSE	25.00	9/18/2013		
Def 378037	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check		17055		ALISON CUSTOMS	2013-2014 PRIVILEGE LICENSE	20.00	9/18/2013		
Def 378039	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0005899	20155		GLASS PORCH (1)	2013-2014 PRIVILEGE LICENSE	25.00	9/18/2013		
Def 378044	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0008143	27932		TQS INC DBA RICHIE'S PAWN & GUN	2013-2014 PRIV LICENSE	720.00	9/18/2013		
Def 378045	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0003357	19783		TQS DBA RICHIES PAWN & GUN SHOP	2013-2014 PRIV LICENSE	20.00	9/18/2013		
Def 378052	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0027363	03014		FIRST NATIONAL BANK(2)	2013-2014 PRIV LICENSE	137.00	9/18/2013		
Def 378054	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0027363	13337		FIRST NATIONAL BANK(5)	2013-2014 PRIV LICENSE	20.00	9/18/2013		
Def 378055	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0027363	05599		FIRST NATIONAL BANK(4)	2013-2014 PRIV LICENSE	20.00	9/18/2013		
Def 378056	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0027363	04791		FIRST NAT'L BK NORTH	2013-2014 PRIV LICENSE	30.00	9/18/2013		
Def 378057	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0189347	24349		RACE TRAC PETROLEUM	2013-2014 PRIV LICENSE	595.00	9/18/2013		
Def 378060	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0012829	28206		SHELBY MOTORS OF PICAYUNE	2012-2013 PRIV LICENSE	24.00	9/18/2013		
Def 378061	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0012745	28206		SHELBY MOTORS OF PICAYUNE	2013-2014 PRIV LICENSE	20.00	9/18/2013		
Def 378062	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0350366	27774		HATTIESBURG CLINIC - PICAYUNE	2013-2014 PRIV LICENSE	30.00	9/18/2013		
Def 378140	9/17/2013	GENERAL FUND - Mail - Is OPERATING		Check	0019719	04543		ULERICH, RICHARD	2013-2014 priv license	20.00	9/18/2013		
Def 378189	9/18/2013	GENERAL FUND - Mail - Is OPERATING		Check	0002149	00097		BODY WORKS GYM	2013-2014 priv license	30.00	9/20/2013		

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Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Received	Deposit Date
Def 378217	9/18/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Cash		28038		SEAN ONE AUDIO	2013-2014 PRIV LICENSE	20.00	9/20/2013
Def 378238	9/18/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Cash		27953		BAIT SHOP, THE	2013-2014 priv license	20.00	9/20/2013
Def 378444	9/19/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0026266	18723		PHILLIPS AVIATION INC	2013-2014 PRIV LICENSE	30.00	9/20/2013
Def 378471	9/19/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0001193	25047		FAST SYSTEMS, INC	2013-2014	20.00	9/20/2013
Def 378694	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Cash		17590		LEONARD ANIMAL HOSPITAL	2013-2014 priv license	30.00	9/20/2013
Def 378705	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Cash		29971		LEONARD ANIMAL HOSPITAL 2	2013-2014 PRIV LICENSE	30.00	9/20/2013
Def 378719	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0015769	03781		DOCK SIDE SEAFOOD	2013-2014 PRIV LICENSE	35.00	9/20/2013
Def 378720	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0007015	18242		QUICK CUTS	2013-2014 PRIV LICENSE	20.00	9/20/2013
Def 378721	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0001872	11657		MANUFACTURED HOMES & RV PARTS	2013-2014 PRIV LICENSE	20.00	9/20/2013
Def 378722	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0005455	27516		NICHELSON QUICK STOP LLC,	2013-2014 PRIV LICENSE	55.00	9/20/2013
Def 378723	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0005173	27983		MARTIN JARVIS JEWELERS	2013-2014 PRIV LICENSE	150.00	9/20/2013
Def 378724	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0352675	27931		AIR-SERV GROUP, LLC	2013-2014 PRIV LICENSE	140.00	9/20/2013
Def 378726	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	4377666	13674		DOLLAR GENERAL #9080	2013-2014 PRIV LICENSE	75.00	9/20/2013
Def 378729	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	4377665	27924		DOLLAR GENERAL STORE # 2006	2013-2014 PRIV LICENSE	90.00	9/20/2013
Def 378730	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0015209	27865		MELINDA'S FINE GIFTS	2013-2014 PRIV LICENSE	92.50	9/20/2013
Def 378731	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0015209	11221		MELINDA'S	2013-2014 PRIV LICENSE	32.50	9/20/2013
Def 378733	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0001072	03533		MALLEY, LORI ANN	2013-2014 PRIV LICENSE	25.00	9/20/2013
Def 378734	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0325216	06411		PICAYUNE CONVALESCENT	2013-2014 PRIV LICENSE	160.00	9/20/2013
Def 378739	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	3003963	27784		MURPHY USA #5529	2013-2014 PRIV LICENSE	52.50	9/20/2013
Def 378798	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Cash		28314		MAGIC CUTS LAWN CARE	2013-2014 PRIV LICENSE	20.00	9/26/2013
Def 378834	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0001372	27613		SNOOTIE PATOOTIE LLC,	2013-2014 priv license	20.00	9/26/2013
Def 378838	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0152632	14806		FRED'S STORES OF TN#26251	2013-2014 priv license	250.00	9/26/2013
Def 378839	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0018494	13452		RHEOGISTICS	2013-2014 priv license	80.00	9/26/2013
Def 378840	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0033690	00095		MC DONALD FUNERAL HOME,	2013-2014 priv license	40.00	9/26/2013
Def 378841	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Check	0014038	05561		TACO BELL #15326	2013-2014 priv license	30.00	9/26/2013
Def 378848	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Cash		28011		OLD SCHOOL PRODUCTION	2013-2014 PRIV LICENSE	20.00	9/26/2013
Def 378860	9/20/2013	GENERAL FUND - Mail - Is OPERATING	GENERAL FUND - Mail - Is	Cash		16246		HACKNEY JR, KENNETH L	2013-2014 PRIV LICENSE	20.00	9/26/2013

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Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Received	Deposit Date
Dep 379864	9/20/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0010047	28938		PICAYUNE COMPROMISE TAX	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379867	9/20/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Cash		19929		MAGEE, BILLIE	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379780	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001930	27497		KANDEE'S FROZEN YOGURT	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379800	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0004232	28896		MISS SARAH'S SCHOOL OF DANCE	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379817	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Cash		28497		SALES, ANGELA M	2013-2014 PRIVILEGE LICENSE	20.00	9/26/2013
Dep 379824	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0598763	04797		SOUTH MS HME HEALTH	2013-2014 PRIV LICENSE	46.00	9/26/2013
Dep 379829	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0005843	00004		WHOLE HEALTH CONNECTION	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379835	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001728	28531		FOREST RESOURCE CONSULTANTS, INC	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379837	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0003268	11521		MUSGROVE(2), TED	2013-2014 PRIV LICENSE	30.00	9/26/2013
Dep 379838	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Cash		24195		THE COBBLER	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379839	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0024528	28023		PAUL'S PASTRY SHOP NORTH	2013-2014 PRIV LICENSE	30.00	9/26/2013
Dep 379840	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0008972	26668		ADVANCE AUTO PARTS	2013-2014 PRIV LICENSE	150.00	9/26/2013
Dep 379841	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0003679	27958		TOURNE ELECTRIC	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379842	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0112083	26234		PAW PAW'S CAMPER CITY, INC	2013-2014 PRIV LICENSE	106.00	9/26/2013
Dep 379843	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001992	28024		PAUL'S PASTRY PRODUCTIONS, LLC	2013-2014 PRIV LICENSE	30.00	9/26/2013
Dep 379844	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0276841	05437		KENTUCKY FRIED CHICKEN	2013-2014 PRIV LICENSE	30.00	9/26/2013
Dep 379847	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001018	19188		PICARELLA, APRIL	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379849	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0027984	27984		A+ JAILBREAK BAIL BONDING	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379851	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0001685	11154		WISE, HOLLY PARTRI	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379857	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Cash		00034		EARL & MARY'S T-SHIRT	2013-2014 PRIV LICENSE	20.00	9/26/2013
Dep 379865	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0008785	14958		MINI FOOD MART	2013-2014 priv license	35.00	9/26/2013
Dep 379867	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0009135	04214		SHEILA'S LOOKING GLASS	2013-2014 PRIV LICENSE	30.00	9/26/2013
Dep 379871	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0036284	04200		DATASTAR, INC	2013-2014 priv license	30.00	9/26/2013
Dep 379872	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0002171	06106		LOE REALTY	2013-2014 priv license	20.00	9/26/2013
Dep 379873	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0010441	00037		MOORE & POWELL,	2013-2014 priv license	30.00	9/26/2013
Dep 379874	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0018429	27903		GASTROENTEROLOG Y GROUP, AMC	2013-2014 priv license	20.00	9/26/2013
Dep 379875	9/26/2013	GENERAL FUND -Mail - Is OPERATING	GENERAL FUND -Mail - Is	Check	0667208	04761		SOUTHERN PIPE & SUPPLY CO., INC	2013-2014 priv license	75.00	9/26/2013

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Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Received	Deposit Date
Dep 379876	9/26/2013	GENERAL FUND - Mail - Is OPERATING		Check	0013514	05333		FROSTOP	2013-2014 priv license	20.00	9/26/2013
Dep 379877	9/26/2013	GENERAL FUND - Mail - Is OPERATING		Check	0004295	03017		WILSON, SUZAN M	2013-2014 priv license	20.00	9/26/2013
Dep 379878	9/26/2013	GENERAL FUND - Mail - Is OPERATING		Check	1199391	14720		CATO #603N	2013-2014 priv license	25.00	9/26/2013
Dep 379879	9/26/2013	GENERAL FUND - Mail - Is OPERATING		Check	1199392	05545		CATO FASHIONS # 603	2013-2014 priv license	20.00	9/26/2013
Dep 380129	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Cash		06407		JOE B WHITEHEAD/WASTER IA	2013-2014 priv license	20.00	9/27/2013
Dep 380155	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0002173	24200		DCT ENTERPRISES, LLC,	2013-2014 Priv license	45.00	9/27/2013
Dep 380164	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	45556108	15863		RENT A CENTER #2673	2013-2014 PRIV LICENSE	40.00	9/27/2013
Dep 380165	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	1425931	27869		GAMESTOP	2013-2014 PRIV LICENSE	50.00	9/27/2013
Dep 380166	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0045155	19369		AMEDISYS	2013-2014 PRIV LICENSE	102.00	9/27/2013
Dep 380167	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	11436987	17122		WALGREEN'S #10273	2013-2014 PRIV LICENSE	695.00	9/27/2013
Dep 380168	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	11436988	18396		WALGREEN'S 10290	2013-2014 PRIV LICENSE	575.00	9/27/2013
Dep 380170	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0006623	27789		BROWN FUNERAL HOME	2013-2014 PRIV LICENSE	20.00	9/27/2013
Dep 380171	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0001457	14742		GIOVENGO, KEITH A	2013-2014 PRIV LICENSE	20.00	9/27/2013
Dep 380174	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	3154114	05419		QUICK & GRICE INC	2013-2014 PRIV LICENSE	112.50	9/27/2013
Dep 380175	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	3154114	16729		HOOKE'S ACE HARDWARE	2013-2014 PRIV LICENSE	150.00	9/27/2013
Dep 380176	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	3168034	05287		QUICK & GRICE	2013-2014 PRIV LICENSE	20.00	9/27/2013
Dep 380177	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0013076	12974		WENDGULF LLC	2013-2014 PRIV LICENSE	30.00	9/27/2013
Dep 380178	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0020802	27976		NORTHLAKE HEMATOLOGY/ONCOLL	2013-2014 PRIV LICENSE	30.00	9/27/2013
Dep 380179	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	4241618	15640		EDWARD JONES & COMPANY,	2013-2014 PRIV LICENSE	20.00	9/27/2013
Dep 380181	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	4241618	10991		EDWARD D JONES & COMPANY,	2013-2014 PRIV LICENSE	20.00	9/27/2013
Dep 380182	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0010278	05533		REIMAX PREMIER GROUP	2013-2014 PRIV LICENSE	20.00	9/27/2013
Dep 380183	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0004766	19864		GUARINO DISTRIBUTING CO, LLC	2013-2014 PRIV LICENSE	40.00	9/27/2013
Dep 380184	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0002867	05952		PITRE, JOHN C	2013-2014 PRIV LICENSE	20.00	9/27/2013
Dep 380185	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0050209	24867		SPORTSMAN GUN & PAWN 1,	2013-2014 PRIV LICENSE	620.00	9/27/2013
Dep 380190	9/27/2013	GENERAL FUND - Mail - Is OPERATING		Check	0001118	29694		DOUBLE D'S MUFFLER & BRAKE	2013-2014 priv license	30.00	9/27/2013

Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Received	Deposit Date
Dep: 380195	9/27/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0001582	17116		BARR, KATHRYN	2013-2014 priv license	20.00	9/27/2013
Dep: 380208	9/27/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0003531	17154		GERALD CRUTHIRD P-A-OFC.	2013-2014 priv license	30.00	10/01/2013
Dep: 380256	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0001177	29773		PAPA K'S	2013-2014 PRIV LICENSE	705.00	10/01/2013
Dep: 380265	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0002587	18891		PICAYUNE AUTO SALES	2013-2014 priv license	20.00	10/01/2013
Dep: 380266	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0002587	27737		WINDMILL REALTY	2013-2014 priv license	20.00	10/01/2013
Dep: 380277	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0001006	29991		FINISH LINE GUN & PAWN	2013-2014 PRIV LICENSE	500.00	10/01/2013
Dep: 380281	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Cash	29992	29992		FRIZZ, LLC	2013-2014 PRIV LICENSE	30.00	10/01/2013
Dep: 380293	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Cash	15659	15659		LIZANA'S BARBER SHOP	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380296	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	3818170	29721		FAMILY DOLLAR STORE # 10685	2013-2014 PRIV LICENSE	50.00	10/01/2013
Dep: 380297	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	3818170	27170		FAMILY DOLLAR STORE #8470.	2013-2014 PRIV LICENSE	62.50	10/01/2013
Dep: 380298	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	3818170	13572		FAMILY DOLLAR 434100/4995.	2013-2014 PRIV LICENSE	50.00	10/01/2013
Dep: 380299	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0002063	04156		HUGHES, DOREEN W	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380300	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0017849	13481		REFLECTECH, INC.(2)	2013-2014 PRIV LICENSE	30.00	10/01/2013
Dep: 380302	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0017850	27920		REFLECTECH, INC	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380303	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0019381	16664		METAL CHARLIE'S CUSTOM COLORS, INC	2013-2014 PRIV LICENSE	50.00	10/01/2013
Dep: 380304	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0001058	29446		CENTER LANE STREET ROD & CUSTOMS, LLC	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380318	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Cash	28411	28411		ANGEL TOWING, LLC	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380322	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	16984	16984		MOSSY OF PICAYUNE	2013-2014 PRIV LICENSE	180.00	10/01/2013
Dep: 380323	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0016990	25005		NISSAN MOTORS,	2013-2014 PRIV LICENSE	100.00	10/01/2013
Dep: 380324	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0008820	26910		KELLIE'S POOR BOY EXPRESS,	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380326	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0004858	19273		CALE'S FARM SUPPLY(1)	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380327	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0000968	28626		PRO COLOR L.L.C.	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380328	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0002018	18813		VALENTE, TAMMY LYNN	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380329	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0002018	28457		VALENTE REAL ESTATE	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380330	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Cash	28079	28079		CARTEX, INC	2013-2014 priv license	20.00	10/01/2013
Dep: 380331	9/30/2013	GENERAL FUND - Mail - Is OPERATING	- Is	Check	0001310	26657		THOMPSON INVESTMENTS & CONSTRUCTION, LLC	2013-2014 priv license	20.00	10/01/2013

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Run: 10/09/2013 @ 9:02 AM Page: 10

City of Picayune
Browse Receipts [GENERAL FUND - OPERATING, Mail - Is, by Date]

Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Received	Deposit Date
Dep: 380332	9/30/2013	GENERAL FUND - OPERATING	GENERAL FUND - Mail - Is	Check	0001310	19884		THOMPSON, RHONDA & LAVAR	2013-2014 priv license	20.00	10/01/2013
Dep: 380339	9/30/2013	GENERAL FUND - OPERATING	GENERAL FUND - Mail - Is	Check	0001861	27757		WE DAT LOCKER ROOM	2013-2014 priv license	32.50	10/01/2013
Dep: 380340	9/30/2013	GENERAL FUND - OPERATING	GENERAL FUND - Mail - Is	Cash		26607		COONIE'S LLC,	2013-2014 priv license	20.00	10/01/2013
Dep: 380345	9/30/2013	GENERAL FUND - OPERATING	GENERAL FUND - Mail - Is	Check	0003735	28985		SMOKIN JOE'S	2013-2014 PRIV LICENSE	35.00	10/01/2013
Dep: 380346	9/30/2013	GENERAL FUND - OPERATING	GENERAL FUND - Mail - Is	Cash		27947		GLOBAL TAX SOLUTIONS	2013-2014 PRIV LICENSE	20.00	10/01/2013
Dep: 380348	9/30/2013	GENERAL FUND - OPERATING	GENERAL FUND - Mail - Is	Cash		29993		AUNT APRIL'S SWEET CREATIONS	2013-2014 PRIV LICENSE	20.00	10/01/2013
										19,163.00	

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The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouquet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ORDER TO ACKNOWLEDGE RECEIPT OF MONTHLY PUBLIC RECORDS REQUEST REPORT FOR SEPTEMBER 2013

Motion was made by Council Member Gouguet, seconded by Council Member Valente to acknowledge receipt of the monthly public records request report for September 2013.

CITY OF PICAYUNE REPORT OF PUBLIC RECORDS REQUESTS SEPTEMBER 2013				
<u>DATE</u>	<u>PERSON REQUESTING</u>	<u>SUBJECT MATTER</u>	<u>DATE FILLED/ DENIED</u>	<u>ACTION</u>
09/01/13	PICAYUNE HOUSING AUTHORITY	# 2 RECORD'S CHECKS & 6 FINGERPRINTS	09/01/13	APPROVED
09/30/13	TERRANCE WILSON	BURGLARY REPORT # 2013-09-2239	09/30/13	APPROVED
09/30/13	BARBARA CROAS	RECORD'S CHECK ON KENYATA MURPHY	09/30/13	APPROVED
09/30/13	OCTAVIUS KELLY	RECORD'S CHECK	09/30/13	APPROVED
09/30/13	ARKANSAS DEPARTMENT OF CORRECTIONS	INCIDENT REPORT # 1998-01-2269	09/30/13	APPROVED
09/27/13	RICHARD CORLEY	INCIDENT REPORT # 2013-06-1449	09/27/13	APPROVED
09/26/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2013-09-1111	09/26/13	APPROVED
09/26/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2012-074-1702	09/26/13	APPROVED
09/26/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-09-1165	09/26/13	APPROVED
09/26/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-09-1503	09/26/13	APPROVED
09/26/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-06-0989	09/26/13	APPROVED
09/26/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-08-2809	09/26/13	APPROVED
09/26/13	HANCOCK COUNTY YOUTH COURT	# 2 RECORD'S CHECK	09/26/13	APPROVED
09/26/13	SHARIA RENEE MAGEE	BACKGROUND CHECK	09/26/13	APPROVED
09/26/13	YELLOW DOG REPORTING	ACCIDENT REPORT # 2013-08-2682	09/26/13	APPROVED
09/24/13	ELIZABETH HEBERT	ACCIDENT REPORT # 2013-08-2682	09/24/13	APPROVED
09/24/13	KEYYONA SHANELLE GOODMAN	RECORD'S CHECK	09/24/13	APPROVED
09/24/13	F.B.I. NICS	INCIDENT REPORT # 2012-01-1657	09/24/13	APPROVED
09/24/13	UNITED STATES DISTRICT COURT	RECORD'S CHECK ON ANDRE AREL	09/24/13	APPROVED
09/23/13	LORA MILLER	ACCIDENT REPORT # 2011-10-1304	09/23/13	APPROVED
09/23/13	EVELYN DERAREAUX	COPY OF REPORT # 2013-06-2207 & 2012-10-2049	09/23/13	APPROVED
09/23/13	ALEXANDRA HENDRICK	ACCIDENT REPORT # 2013-09-1796	09/23/13	APPROVED
09/23/13	JIMMIE PRINCE	ACCIDENT REPORT # 2013-09-1796	09/23/13	APPROVED
09/23/13	WILLIAM COOPER	ACCIDENT REPORT # 2013-09-1503	09/23/13	APPROVED
09/23/13	JESSICA CHAPOTON	ACCIDENT REPORT # 2013-09-1708	09/23/13	APPROVED
09/20/13	DAVID DELYEYEA	ACCIDENT REPORT # 2013-09-1371	09/20/13	APPROVED
09/20/13	ERIC MORRIS	BACKGROUND CHECK	09/20/13	APPROVED
09/20/13	PRS INC	ACCIDENT REPORT # 2013-09-0994	09/20/13	APPROVED
09/20/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2013-08-2822	09/20/13	APPROVED
09/20/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2013-08-2568	09/20/13	APPROVED
09/20/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2013-08-0889	09/20/13	APPROVED
09/20/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2013-08-0781	09/20/13	APPROVED
09/20/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2013-08-0250	09/20/13	APPROVED
09/20/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2013-08-24720	09/20/13	APPROVED
09/20/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2013-08-1995	09/20/13	APPROVED
09/20/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-09-0994	09/20/13	APPROVED
09/20/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-09-0885	09/20/13	APPROVED
09/20/13	JACQUELINE RAMIREZ	ACCIDENT REPORT # 2013-09-0885	09/20/13	APPROVED
09/20/13	GUY STEGALL	INCIDENT REPORT # 2013-09-0807	09/20/13	APPROVED
09/20/13	BOBBY EGGLESTON	ACCIDENT REPORT # 2013-09-0885	09/20/13	APPROVED

REGULAR MEETING OCTOBER 15, 2013

09/19/13	PHILANA HARRELL	BACKGROUND CHECK	09/19/13	APPROVED
09/18/13	DARRELL DAUZAT	ACCIDENT REPORT # 203-09-0642	09/18/13	APPROVED
09/18/13	UNITED STATES DISTRICT COURT	RECORDS CHECK x 4	09/18/13	APPROVED
09/17/13	PEARL RIVER COUNTY YOUTH COURT	RECORDS CHECK	09/17/13	APPROVED
09/17/13	UNITED STATES DISTRICT COURT	RECORDS CHECK	09/17/13	APPROVED
09/17/13	MEREDITH HIRDES	ACCIDENT REPORT # 2013-09-1371	09/17/13	APPROVED
09/17/13	FELISA & CHARLES JOHNSON	#2 RECORD'S CHECK	09/17/13	APPROVED
09/16/13	REBECCA BARNES	ACCIDENT REPORT # 2013-09-0922	09/16/13	APPROVED
09/16/13	ALEXIS LAUREN MILLER	RECORD'S CHECK	09/16/13	APPROVED
09/16/13	ALL STATE	ACCIDENT REPORT # 2013-09-1186	09/16/13	APPROVED
09/16/13	BRANDON NOWLIN	ACCIDENT REPORT # 2013-09-1265	09/16/13	APPROVED
09/16/13	UNITED STATES DISTRICT COURT	# 3 RECORD'S CHECKS	09/16/13	APPROVED
09/16/13	F.B.I. NICS	INCIDENT REPORT # 1996-10-2114	09/16/13	APPROVED
09/13/13	KIMBERLY DILLARD	ACCIDENT REPORT # 2013-08-2420	09/13/13	APPROVED
09/13/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-09-0788	09/13/13	APPROVED
09/12/13	QUINETTA ARMSTEAD	RECORD'S CHECK	09/12/13	APPROVED
09/12/13	HANCOCK COUNTY YOUTH COURT	RECORD'S CHECK # 4	09/12/13	APPROVED
09/12/13	UNITED STATES DISTRICT COURT	RECORD'S CHECK X 4	09/12/13	APPROVED
09/11/13	JEFF RABON	ACCIDENT REPORT # 2013-08-2568	09/11/13	APPROVED
09/11/13	MORRIS BART, LTD	ACCIDENT REPORT # 2013-08-02611	09/11/13	APPROVED
09/11/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2013-07-0939	09/11/13	APPROVED
09/11/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPROT # 2013-08-1744	09/11/13	APPROVED
09/11/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-08-0265	09/11/13	APPROVED
09/11/13	ETT MIXON	FALSE PRETENSE REPORT # 2013-09-0239	09/11/13	APPROVED
09/10/13	DEPARTMENT OF HUMAN SERVICES	#4 RECORD'S CHECK	09/10/13	APPROVED
09/10/13	GLORIA F TRAVIS	RECORD'S CHECK	09/10/13	APPROVED
09/10/13	DAVID CUNNINGHAM	RECORD'S CHECK ON KENYATA MURPHY	09/10/13	APPROVED
09/10/13	MARY SUE JOHNSON	BACKGROUND CHECK	09/10/13	APPROVED
09/10/13	SHAKELLDRA LEWIS	RECORD'S CHECK	09/10/13	APPROVED
09/05/13	F.B.I. NICS	INCIDENT REPORT # 1996K0099	09/05/13	APPROVED
09/05/13	PRC TAX OFFICE	ACCIDENT REPORT # 2013-08-1928	09/05/13	APPROVED
09/09/13	MILDRED HUDERSON	RECORD'S CHECK ON KENYATA MURPHY	09/09/13	APPROVED
09/05/13	DANIEL KENT	COPY OF CITATION # 8504	09/05/13	APPROVED
09/05/13	HANCOCK COUNTY YOUTH COURT	RECORD'S CHECK	09/05/13	APPROVED
09/05/13	MARRISSIA JANAY HARPER	RECORD'S CHECK	09/05/13	APPROVED
09/06/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-08-1428	09/06/13	APPROVED
09/06/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-08-2108	09/06/13	APPROVED
09/16/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-08-0252	09/06/13	APPROVED
09/06/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-08-2491	09/06/13	APPROVED
09/06/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-08-2611	09/06/13	APPROVED
09/06/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-08-2548	09/06/13	APPROVED
09/06/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-08-2822	09/06/13	APPROVED
09/06/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2013-08-0252	09/06/13	APPROVED
09/06/13	FARM BUREAU	ACCIDENT REPORT # 2013-08-2491	09/06/13	APPROVED
09/30/13	PICAYUNE HOUSING AUTHORITY	BACKGROUND CHECK & FINGERPRINTS	09/30/13	APPROVED
08/29/13	LEXIS NEXIS	ACCIDENT REPORT # 2013-06-0254	08/29/13	APPROVED
08/29/13	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 203-08-1837	08/29/13	APPROVED
09/05/13	AUSTIN MISTRETTA	ACCIDENT REPORT # 2013-08-2445	09/05/13	APPROVED
09/08/13	UNITED STATES DISTRICT COURT	#3 BACKGROUND CHECKS	09/05/13	APPROVED

REGULAR MEETING OCTOBER 15, 2013

09/05/13	DEBRA DENISE JORDAN	RECORD'S CHECK	09/05/13	APPROVED
09/05/13	MICHAEL CARR	ACCIDENT REPORT # 2013-08-1995	09/05/13	APPROVED
09/05/13	COPELAND COOK, TAYLOR & BUSH	SUBPOENA DUCES TECUM # 2012-11-0229	09/05/13	APPROVED
09/04/13	JACQUELYN CHANTELL BOONE	RECORD'S CHECK	09/04/13	APPROVED
09/04/13	SAMUEL CAMPBELL	RECORD'S CHECK	09/04/13	APPROVED
09/04/13	BRENDA RAWLS	ACCIDENT REPORT # 2013-08-2611	09/04/13	APPROVED
09/03/13	SHANTIA MOORE	ACCIDENT REPORT # 2013-08-2713	09/03/13	APPROVED
09/03/13	NURIA LISSETTE ARIAS	RECORD'S CHECK	09/03/13	APPROVED
09/03/13	MELISSA CRAFT	ACCIDENT REPORT # 2013-08-2353	09/03/13	APPROVED
09/03/13	GLORIA PETERS	ACCIDENT REPORT # 2013-08-2798	09/03/13	APPROVED
09/03/13	JOYCE WHALEY	COPY OF PETIT LARCENY # 2013-082784	09/03/13	APPROVED

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO ACCEPT APPROVED PLANNING COMMISSION MINUTES

Motion was made by Council Member Gouguet, seconded by Council Member Valente to accept the approved Minutes of the Planning Commission dated September 10, 2013.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO ACCEPT COPY OF PLANNING COMMISSION MINUTES

Motion was made by Council Member Gouguet, seconded by Council Member Valente to accept copy of Minutes of the Planning Commission dated October 8, 2013.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

PROCLAIM SHOP SMALL BUSINESS WEEK

Motion was made by Council Member Valente, seconded by Council Member Stevens to proclaim the week of November 25th through December 1, 2013 as Shop Small Business Week, and Saturday, November 30th as Shop Small Business Day.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ACKNOWLEDGE RECEIPT OF THE FY 2013 MUNICIPAL COMPLIANCE QUESTIONNAIRE

Motion was made by Council Member Breland, seconded by Council Member Stevens to acknowledge receipt of the FY 2013 Municipal Compliance Questionnaire.

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
CITY OF PICAYUNE
203 GOODYEAR BLVD. PICAYUNE, MS 39466
2. List the date and population of the latest official U.S. Census or most recent official census:
2010 CENSUS - POPULATION 10,878 (SEE ATTACHED)
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
SEE ATTACHED
4. Period of time covered by this questionnaire:
From: OCTOBER 1, 2012 To: SEPTEMBER 30, 2013
5. Expiration date of current elected officials' term: JUNE 30, 2017

2010 Population Finder

2010 Demographic Profile

MS - Picayune city

Population	
Total Population	10,878
Housing Status (In housing units unless noted)	
Total	4,891
Occupied	4,316
Owner-occupied	2,534
Population in owner-occupied (number of individuals)	6,394
Renter-occupied	1,782
Population in renter-occupied (number of individuals)	4,375
Households with individuals under 18	1,494
Vacant	575
Vacant: for rent	233
Vacant: for sale	90

Population by Sex/Age	
Male	5,060
Female	5,818
Under 18	2,602
18 & over	8,076
20 - 24	756
25 - 34	1,410
35 - 49	1,897
50 - 64	2,060
65 & over	1,656

Population by Ethnicity	
Hispanic or Latino	333
Non Hispanic or Latino	10,545

Population by Race	
White	6,449
African American	3,990
Asian	66
American Indian and Alaska Native	32
Native Hawaiian and Pacific Islander	4
Other	122
Identified by two or more	209

<u>Name</u>	<u>Title</u>	<u>Precinct</u>	<u>Address</u>	<u>Phone No.</u>
Ed Pinero	Mayor	-	921 Tung Tree, Picayune, MS 39466	601-749-0338
Tammy Valente	Council Member	1	9002 Twin Oaks Court, Picayune, MS 39466	601-799-3451
Lynn Bogan Bumpers	Council Member	2	606 Buren Avenue, Picayune, MS 39466	601-798-3371
Jan Stevens	Council Member	3	1677 Provost Circle, Picayune, MS 39466	601-347-3698
Larry E. Breland, Sr.	Council Member	4	506 Rosa Street, Picayune, MS 39466	601-798-5993
Wayne Gouquet	Council Member	5	922 Tung Tree, Picayune, MS 39466	601-798-6078
Jim Luke	City Manager	-	143 North Hill Dr., Carriere, MS 39426	601-347-2865
Amber Hinton	City Clerk	-	162 Jake Smith Rd., Carriere, MS 39426	601-590-1251
Nathan Farmer	City Attorney	-	120 Goodyear Blvd, Picayune, MS 39466	601-590-1166
Eric Morris	Director of Public Works	-	226 Ozona Rd., Carriere, MS 39426	601-273-2039

MUNICIPAL COMPLIANCE QUESTIONNAIRE
 Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y
_____ |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y
_____ |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y
_____ |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y
_____ |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y
_____ |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| · Board or council members (Sec. 21-17-5) | Y
_____ |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y
_____ |
| · Municipal clerk (Section 21-15-38) | Y
_____ |
| · Deputy clerk (Section 21-15-23) | Y
_____ |
| · Chief of police (Section 21-21-1) | Y
_____ |
| · Deputy police (Section 45-5-9) (if hired under this law) | Y
_____ |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y
_____ |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y
_____ |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y
_____ |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y
_____ |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y
_____ |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

- 11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y
- 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
- 13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
- 14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
- 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
- 16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
- 17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
- 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
- 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

- 1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
- 2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
- 3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
- 4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

- | | | |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | Y
----- |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | Y
----- |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | Y
----- |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | Y
----- |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | Y
----- |

PART V - Taxes and Other Receipts

- | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | Y
----- |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | Y
----- |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | Y
----- |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | Y
----- |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | Y
----- |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | Y
----- |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | Y
----- |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | Y
----- |

REGULAR MEETING OCTOBER 15, 2013

- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) | <u>Y</u> |
| 10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | <u>Y</u> |
| 11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | <u>Y</u> |
| 12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | <u>Y</u> |
| 13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | <u>Y</u> |
| 14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | <u>Y</u> |
| 15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | <u>Y</u> |

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20_13

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of PICAYUNE, and, to the best of our knowledge and belief, all responses are accurate.


(City/Clerk's Signature)


(Mayor's Signature)

10/15/13
(Date)

10/15/13
(Date)

Minute Book References:

Book Number 48

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE REQUEST FOR HOME OCCUPATION LICENSE AT 1103 DOUGLAS ST

Motion was made by Council Member Breland, seconded by Council Member Gouguet to approve the request from Sean and Melissa Hammond for a Home Occupation License at 1103 Douglas Street to have office space for K & M Inflatables.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE REQUEST FOR HOME OCCUPATION LICENSE AT 1500 SOUTH GRADY AVENUE

Motion was made by Council Member Gouguet, seconded by Council Member Valente to approve the request from Sherry Hiller for a Home Occupation License at 1500 South Grady Avenue to have office space for Active Recovery Solutions business.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE REQUEST FROM SPANISH COIN DEVELOPMENT TO RE-SUVDIVIDE ONE PARCEL

Motion was made by Council Member Gouguet, seconded by Council Member Stevens to approve request from Spanish Coin Development to re-subdivide one parcel into two parcels for property located at 2207 Hwy 11 N which is zoned C-3.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE REQUEST FROM SPCA FOR A VARIANCE TO EXTEND THE FRONT OF THEIR BUILDING

Motion was made by Council Member Breland, seconded by Council Member Gouguet to approve request to allow the SPCA to extend the front of the building 12 feet and a 6 feet porch on the property at 1700-A Palestine Road which is owned by the City.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE REQUEST FROM HANCOCK BANK TO RE-ZONE ONE PARCEL

Motion was made by Council Member Stevens, seconded by Council Member Valente to approve request from Hancock Bank to re-zone one parcel from OP-1 to C-2 being located at 600 West Canal Street.

ORDINANCE NO. 911

AN ORDINANCE TO REZONE THE FOLLOWING DESCRIBED PROPERTY FROM OP-1, OFFICE PROFESSIONAL TO C-2, DOWNTOWN COMMERCIAL

Be it Ordained by the City Council of the City of Picayune, Pearl River County, Mississippi, in meeting duly assembled:

Section 1: The following described property shall be rezoned from **op-1** (Office Professional) to **C-2** (Downtown Commercial).

The following parcel, Parcel #6175150010400600, Pin # **023867** located at 600 West Canal Street which legal description is:

Parcel "A"

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Nine (9), Ten (10), Eleven (11), Twelve (12) of Block Six (6) of the RJ Williams Subdivision No. One (1) City of Picayune, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Pearl River County, Mississippi, reference to which is hereby made in aid of and as a part of this description.

AND ALSO

The East 175 feet of the alley which crosses Block Six (6) of the RJ Williams Subdivision No. One (1) of the City of Picayune a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Pearl River County, Mississippi, reference to which is hereby made in aid of and as a part of this description.

Section 2. Severability, Conflict and Effective Date.

Should any section, clause, paragraph, provision, or part of this ordinance for any reason be held invalid or unconstitutional by any Court of competent jurisdiction, this act shall not affect the validity of any other section, clause, paragraph, provision, or part of this ordinance. All provisions of this ordinance shall be considered separate provisions, and completely severable from all other portions.

Conflict in any case where a provision of this ordinance is found to be in conflict with the provision of other ordinance or code of the City of Picayune, Mississippi, existing on the effective date of this ordinance, the provisions shall take precedence.

This ordinance shall take effect and be in force thirty (30) days after its publication.

The foregoing ordinance, having first been reduced to writing, was moved upon Councilmember Todd Lane, Seconded by Councilmember Larry Watkins, and voted upon as follows:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

The motion having received the affirmative vote of the majority of the members present, the Mayor declared the motion carried and the ordinance passed, approved, and adopted on this the 19th day of February 2013.

Dr. Ed Pinero, Mayor

ATTEST:

Leann Smith, Deputy Clerk

Publish Date: May 11, 2013

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO SET A DATE OF NOVEMBER 19, 2013 FOR A PUBLIC HEARING

Motion was made by Council Member Valente, seconded by Council Member Gouguet to set a date of November 19, 2013 for a Public Hearing on the following properties:

- | | | |
|--------------------------|------------|-------------------------|
| 1. 201 Williams Ave. | PPIN 23947 | Parcel 6175150010500300 |
| 2. Hwy 11 South | PPIN 24547 | Parcel 6175150040202000 |
| 3. 203 S Blanks Ave. | PPIN 26837 | Parcel 6176140040201000 |
| 4. 1406 Lafayette Ln. | PPIN 22364 | Parcel 6171120010102200 |
| 5. 2115 A East Canal St. | PPIN 25839 | Parcel 6176130040101900 |

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO APPROVE T-HANGAR LEASE AGREEMENT WITH DR. JOHN V BARTON

Motion was made by Council Member Breland, seconded by Council Member Stevens to authorize Mayor to sign T-Hangar Lease Agreement by and between City of Picayune and Dr. John V. Barton.

**STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER**

T-HANGAR LEASE AGREEMENT

This T-Hangar Lease Agreement made and entered into this, the **15th day of October 2013** by and between the City of Picayune, hereinafter referred to as "Lessor" and **Dr. John V. Barton, M.D.** hereinafter referred to as the "Lessee",

WITNESSETH:

For and in consideration of the rents, covenants and agreements hereinafter-contained Lessor does hereby rent and lease unto Lessee the following:

1. **PREMISES**

Lessor does hereby lease and let to Lessee **T-Hangar No. K-3** located at the Picayune Municipal Airport, Picayune, Mississippi, together with reasonably necessary rights of access across Lessor's adjoining areas. Lessee has inspected the T-Hangar and accepts the T-Hangar in its present condition.

2. **TERMS**

The term of this Agreement shall be **yearly**, with the term to begin on the **15th day of October 2013** and continue thereafter monthly until either party gives notice of termination or default by Lessee. Either party may terminate this Agreement by giving thirty (30) days written notice to the other party of its intent to terminate this Agreement, regardless of breach or compliance of either party.

3. **RENT**

Lessee shall pay, as rent for the use of the described Hangar, the amount of **\$250.00** per month in advance plus a **\$250.00** hangar deposit fee is due at the inception of this contract. Said rent shall be payable by mail to the Picayune

Municipal Airport, 203 Goodyear Blvd., Picayune, Mississippi 39466, or by personal delivery to the Picayune Municipal Airport office at 148 Runway Road, Picayune, Mississippi. Lessor may change the rent from time-to-time by giving the Lessee a thirty-days written notice.

4. **REPAIRS AND MAINTENANCE**

Lessor shall be responsible for timely repairs, replacements and maintenance of the building structure, foundation, exterior walls, and roof. Lessee shall be responsible and liable for any damage to the hangar caused by Lessee's use of the hangar, including but not limited to, bent or broken interior walls, damage to floors due to fuel and oil spillage, door damage due to the Lessee's improper or negligent operation. Lessee shall make no alterations, modifications or additions to the hangar without the prior written permission of Lessor.

5. **USE OF PREMISES**

The hangar whereby leased shall be used only for the storage of aircraft owned or leased by Lessee. No maintenance of the stored aircraft shall be conducted in the Hangar except such minor maintenance as would normally be performed by an aircraft owner without the benefit of an aircraft mechanic. Lessee further agrees that no commercial aviation activities shall be conducted at the Picayune Municipal Airport without the express written permission of the Lessor. Commercial Aviation activities include, but are not limited to aircraft rental, charter, aircraft leasing, flight instruction, aerial survey and aerial photography, etc. The storage of fuel or other flammable materials in the Hangar is strictly prohibited. The Lessee shall not engage in any illegal activity and shall abide by all Federal, State, and FAA regulations and the City of Picayune Airport

Minimum Standards and Rules and Regulations.

6. **INDEMNIFICATION**

Lessee shall keep, protect and save harmless, Lessor from any loss, cost, claim, judgment or expense of any sort or nature, and from any liability to any person, on account of any injury, damage or death to any person, or property arising out of any use of the leased premises by Lessee, its agents, or any other party or person acting under the direction or control of Lessee.

7. **INSPECTION**

The Lessor may enter the leased Hangar at reasonable times to inspect the premises.

8. **SECURITY**

Lessee agrees to abide by and cooperate with Lessor in the enforcement and implementation of all airport security regulations. Security of the Hangar shall be the responsibility of Lessee. Lessee agrees to provide Lessor with a key to any lock or locking device used to secure the Hangar. Lessor agrees that the key will be used only in case of emergency or for inspection of the premises.

9. **UTILITIES**

Lessor shall pay electrical utility. Lessee shall use light fixtures for its intended purpose only and shall not alter the existing electrical facilities. Lessee shall not operate any air conditioners, refrigerators, large heaters, or other similar appliances. Outlets, when available, may be used only for operation of droplights, small hand tools, etc. No permitted electrical appliances or other electrical devices shall be connected into the outlet when the Lessee is not present.

10. **HAZARDOUS SUBSTANCES**

Lessee shall not cause or permit any hazardous substances to be brought upon, kept or used in, on or about the hangar by Lessee, its agents or invitees, and Lessee, by execution of this Lease, covenants, warrants and represents to Lessor that it will keep the lease premises free from any and all unlawful contamination with hazardous substances and that it will hold Lessor harmless from any loss or damage with respect thereto and that Lessee will be solely responsible for any and all costs and expenses incurred for remediation in the event the same is required. Violation of this provision shall mean immediate termination of this Lease, which said termination, shall not relieve the Lessee from its liability hereunder.

11. **SUBLEASE/ASSIGNMENT**

Lessee shall not have the right to sublet the T-Hangar leased under this agreement, nor shall the Lessee have the right to assign this Lease without the express written consent of the Lessor. Storage of aircraft not belonging to or leased by the Lessee shall be construed as a sublease, and unless approved by the Lessor, shall be grounds for termination of this Lease.

12. **DEFAULT**

In the event Lessee shall default in the payment of any installment of rent or other sum herein specified and such default shall continue for ten (10) days after written notice thereof, or if Lessee shall default in the observance or performance of any other of the Lessee's covenants, agreements, or obligations hereunder and such default shall not be corrected within thirty (30) days after written notice thereof, then the Lessor shall have the right to take complete possession of the leased premises, to declare the term of this Lease ended, and

remove any of the Lessee's personal effects, without prejudice to any remedies which might be otherwise used for arrears of rent or other default.

13. FORCE MAJEURE

In the event of a natural disaster or other unforeseen event including, but not limited to, flooding, major wind or storm damage or fire, Lessor may, at its option and with or without notice, terminate this Lease.

14. INSURANCE

Lessee agrees to be responsible for maintaining liability insurance in an amount not less than \$100,000.00 during the term of this Lease. Lessee shall deliver to Lessor an annual certificate demonstrating that insurance is paid and copies of the insurance policy issued by the insurance company. Lessor will be named an insured and loss payee under the policy.

Lessee is solely responsible for maintaining insurance coverage on the contents of the T-Hangar.

15. SURRENDER OF PREMISES

Upon expiration of this Agreement for any reason, Lessee shall peacefully surrender and deliver possession of the leased premises to Lessor in as good condition and repair as at the inception of this Agreement, normal wear and tear accepted.

16. NOTICES

Should any notices be required to be given to the respective parties, the notice shall be given in writing by registered or certified mail at the following addresses or at such other addresses as may be substituted by subsequent notices to-wit:

As to Lessor: City Manager
203 Goodyear Blvd.
Picayune, MS 39466

At to Lessee: Dr. John V. Barton, M.D.
17123 Old Scenic Highway
Zachary, LA 70791
601-273-0862
228-571-4992

WITNESS the signatures of the parties hereto, this the ____ day of February,
2013

LESSOR: CITY OF PICAYUNE

BY: Ed Pinero
Ed Pinero, Mayor



ATTEST:

City Clerk

LESSEE: _____

WITNESS:

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO ADJOURN

Motion was made by Council Member Breland, seconded by Council Member Gouguet to adjourn until Tuesday, November 5, 2013 at 5:00 pm.

The following roll call was made:

VOTING YEA: Mayor Ed Pinero, Council Members Valente, Stevens Breland and Gouguet

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Bumpers

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

Ed Pinero, Mayor

ATTEST:

Amber Hinton, City Clerk