

**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 21, 2014, at 5:00 p.m. in regular session with the following officials present: Mayor Ed Pinero, Council Members Tammy Valente, Lynn Bumpers, Jan Stevens, and Larry Breland, City Manager Jim Luke and City Clerk Amber Hinton. Council Member Wayne Gouguet was absent.

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

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

ORDER TO APPROVE MINUTES

Motion was made by Council Member Valente, seconded by Council Member Stevens to approve the Minutes for the City of Picayune dated October 7, 2014.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Gouguet

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ACKNOWLEDGE RECEIPT OF MONTHLY PRIVILEGE LICENSE REPORT

Motion was made by Council Member Valente, seconded by Council Member Stevens to acknowledge receipt of monthly Privilege License report for the month of September 2014.

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

Receipts	Date	Deposit To	Drawnet	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date	Me
Dep 446864	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0013439	11221		MELINDAS	2014-2015 PRIV LICENSE		20.00	9/03/2014	
Dep 446866	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0013439	27865		MELINDAS FINE GIFTS	2014-2015 PRIV LICENSE		20.00	9/03/2014	
Dep 447004	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0232313	24349		RACE TRAC	2014-2015 priv license		985.00	9/03/2014	
Dep 447005	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0010810	25891		PETROLEUM	2014-2015 priv license		30.00	9/03/2014	
Dep 447007	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0036223	19533		WILLIAMS SMITH & KARE-IN-HOME	2014-2015 priv license		30.00	9/03/2014	
Dep 447009	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0058655	27838		HEALTH SERVICES INC	2014-2015 priv license		30.00	9/03/2014	
Dep 447010	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	30357715	28414		DOLEAC ELECTRIC COMPANY INC	2014-2015 priv license		55.00	9/03/2014	
Dep 447012	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0015788	04222		RYAN'S MEGA MFG GROUP #3	2014-2015 priv license		30.00	9/03/2014	
Dep 447013	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0015789	05519		HANCOCK BANK NORTH PK	2014-2015 priv license		42.00	9/03/2014	
Dep 447015	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	46749671	15863		HANCOCK BANK	2014-2015 priv license		25.00	9/03/2014	
Dep 447016	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	2195158	18399		RENT A CENTER #2673	2014-2015 PRIV LICENSE		32.50	9/03/2014	
Dep 447019	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0003021	05400		AARON RENTS	2014-2015 PRIV LICENSE		30.00	9/03/2014	
Dep 447020	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0121077	05403		NORTHSHORE COMPANY	2014-2015 PRIV LICENSE		680.00	9/03/2014	
Dep 447021	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0001103	29883		DERMATOLOGY/DR. TABOR	2014-2015 PRIV LICENSE		20.00	9/03/2014	
Dep 447023	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0007409	27840		DELTA WORLD TIRE	2014-2015 PRIV LICENSE		20.00	9/03/2014	
Dep 447026	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0894595	04761		ATTIC INVESTMENTS	2014-2015 PRIV LICENSE		20.00	9/03/2014	
Dep 447072	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0001327	24722		ROGERS HEARING HEALTHCARE INC	2014-2015 PRIV LICENSE		75.00	9/03/2014	
Dep 447073	9/02/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0001327	24722		SOUTHERN PIPE & SUPPLY CO., INC.	2014-2015 PRIV LICENSE		42.35	9/03/2014	
Dep 447140	9/03/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0003243	00003		BUDDY HOP QUICK STOP-SMITH, SCOTT, BOYD R	2013-2014- PRIV LICENSE		35.00	9/03/2014	
Dep 447141	9/03/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0027746	27738		ALL PRO CONSTRUCTION LLC	2014-2015 PRIV LICENSE		20.00	9/08/2014	
Dep 447144	9/03/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0003012	30886		HOLISTIC WELLNESS CENTER	2014-2015 PRIV LICENSE		20.00	9/08/2014	
Dep 447236	9/03/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0009929	14899		AMERICAN GLASS SERVICES LLC	2014-2015 PRIV LICENSE		50.00	9/08/2014	
Dep 447243	9/03/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0002587	27770		SHEAR IMAGES BEAUTY SALON	2014-2015 PRIV LICENSE		20.00	9/08/2014	
Dep 447246	9/03/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0006700	06105		DAYS INN	2014-2015 PRIV LICENSE		30.00	9/08/2014	
Dep 447250	9/03/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0005635	27983		MARTIN JARVIS JEWELERS	2014-2015 PRIV LICENSE		150.00	9/08/2014	
Dep 447252	9/03/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0002915	06132		VFW POST #6804	2014-2015 PRIV LICENSE		84.50	9/08/2014	
Dep 447254	9/03/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0197618	05811		ROBINSON ELECTRIC SUPPLY CO INC	2014-2015 PRIV LICENSE		50.00	9/08/2014	
Dep 447548	9/04/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0016583	27978		SUN CITY OF THE GULF COAST, LLC	2014-2015 priv license		20.00	9/08/2014	
Dep 447562	9/04/2014	GENERAL FUND - OPERATING	Mail - Is	Cash		27953		BAIT SHOP, THE	2014-2015 priv license		20.00	9/08/2014	
Dep 447630	9/04/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0002442	24260		PICAYUNE PAWN & MUSIC	2014-2015 priv license		600.00	9/08/2014	

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Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date
Dep	447720	9/05/2014	GENERAL FUND - OPERATING	Mail - Is	0001355	29984		PICAYUNE TOBACCO	2014-2015 priv license		20.00	9/08/2014
Dep	447768	9/05/2014	GENERAL FUND - OPERATING	Mail - Is	0031648	04102		COLDWELL BANKER CPI	2014-2015 priv license		20.00	9/08/2014
Dep	447771	9/05/2014	GENERAL FUND - OPERATING	Mail - Is	0024971	26056		PICAYUNE EYE CLINIC	2014-2015 priv license		54.00	9/08/2014
Dep	447788	9/05/2014	GENERAL FUND - OPERATING	Mail - Is	0187341	14746		ENTERPRISE RENT- A- CAR	2014-2015 priv license		25.00	9/08/2014
Dep	448174	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0004157	24368		PEARL RIVER WHOLESALE, NORTHLAKE, RADIOLOGY	2014-2015 PRIV LICENSE		20.00	9/10/2014
Dep	448191	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0009849	27908		CONSULTANTS D & L DANCE CENTER,	2014-2015 priv license		30.00	9/10/2014
Dep	448193	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0001738	25136		DOLLAR GENERAL #8080	2014-2015 priv license		20.00	9/10/2014
Dep	448194	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	4567165	13674		DOLLAR GENERAL STORE # 2006	2014-2015 priv license		92.50	9/10/2014
Dep	448195	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	4567165	27924		DOLLAR GENERAL AUTOZONE STORE	2014-2015 priv license		107.50	9/10/2014
Dep	448196	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0675028	05579		FRED'S STORES OF TNR#26251	2014-2015 priv license		300.00	9/10/2014
Dep	448197	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0216803	14806		GERALD CRUTHIRD P-A-OPC,	2014-2015 priv license		250.00	9/10/2014
Dep	448395	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0003778	17154		BARZE' PLACE ANTIQUE & COLLECT	2014-2015 priv license		30.00	9/10/2014
Dep	448522	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0037494	15905		GULF CONCRETE	2014-2015 priv license		20.00	9/10/2014
Dep	448597	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0002247	01944		FAMILY CHECK ADVANCE	2014-2015 priv license		20.00	9/10/2014
Dep	448598	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0002247	14334		MALLEY, LORI ANN	2014-2015 priv license		20.00	9/10/2014
Dep	448599	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0001191	03533		CAMPBELL CABINET INC	2014-2015 priv license		20.00	9/10/2014
Dep	448600	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0014172	03456		HILLMAN GROUP, INC	2014-2015 priv license		20.00	9/10/2014
Dep	448601	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0214976	27918		HUTCO, INC	2014-2015 priv license		30.00	9/10/2014
Dep	448602	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0055717	27882		HERITAGE PLASTICS	2014-2015 priv license		20.00	9/10/2014
Dep	448604	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0097838	06387		FUTRELL, DAVID E	2013-2014		80.00	9/10/2014
Dep	448615	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0023031	16043		FUTRELL, DAVID E	2014-2015 priv license		30.00	9/10/2014
Dep	448617	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0023036	16043		FOSTER, MICHAEL E	2014-2015 priv license		30.00	9/10/2014
Dep	448618	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0000125	29750		KINCHEN ELECTRIC CO.	2014-2015 priv license		20.00	9/10/2014
Dep	448619	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0004637	27490		HACKNEY JR, KENNETH L	2014-2015 priv license		20.00	9/10/2014
Dep	448652	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0000173	16246		MINI SUPER LATINO AMERICANO	2014-2015 PRIV LICENSE		20.00	9/10/2014
Dep	448669	9/08/2014	GENERAL FUND - OPERATING	Mail - Is	0000173	30347		ALL OUT BONDING,	2014-2015 priv license		35.00	9/10/2014
Dep	449391	9/10/2014	GENERAL FUND - OPERATING	Mail - Is	0009849	30359		WELLNESS WORKS,	2014-2015 PRIV LICENSE		20.00	9/12/2014
Dep	449494	9/10/2014	GENERAL FUND - OPERATING	Mail - Is	0112502	25178		WILSON, SUZAN M	2014-2015 PRIV LICENSE		150.00	9/12/2014
Dep	449496	9/10/2014	GENERAL FUND - OPERATING	Mail - Is	0004309	03017		MC GREW, BARBARA	2014-2015 PRIV LICENSE		20.00	9/12/2014
Dep	449497	9/10/2014	GENERAL FUND - OPERATING	Mail - Is	0004109	02600					20.00	9/12/2014

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Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date
Dep	449498	9/10/2014	GENERAL FUND - OPERATING	Mail - Is	0008148	25995		XPRESS COPY CENTRE	2014-2015 PRIV LICENSE		20.00	9/12/2014
Dep	449499	9/10/2014	GENERAL FUND - OPERATING	Mail - Is	0001672	30310		RUN INVESTMENTS	2014-2015 PRIV LICENSE		30.00	9/12/2014
Dep	449501	9/10/2014	GENERAL FUND - OPERATING	Mail - Is	0001673	30311		RUN INVESTMENTS, LLC 2	2014-2015 PRIV LICENSE		30.00	9/12/2014
Dep	449502	9/10/2014	GENERAL FUND - OPERATING	Mail - Is	0070777	27929		APPROVED CASH	2014-2015 PRIV LICENSE		20.00	9/12/2014
Dep	449574	9/11/2014	GENERAL FUND - OPERATING	Mail - Is	0001775	30913		EDWARD JONES & CO LP	2014-2015 PRIV LICENSE		20.00	9/12/2014
Dep	449611	9/11/2014	GENERAL FUND - OPERATING	Mail - Is	0001443	26938		STEEL MAGNOLIAS HAIR SALON	2014-2015 priv license		20.00	9/12/2014
Dep	449702	9/11/2014	GENERAL FUND - OPERATING	Mail - Is	0008192	12815		COMFORT INN	2014-2015 priv license		30.00	9/12/2014
Dep	449704	9/11/2014	GENERAL FUND - OPERATING	Mail - Is	0002319	19588		PICAYUNE INN	2014-2015 priv license		20.00	9/12/2014
Dep	449836	9/12/2014	GENERAL FUND - OPERATING	Mail - Is		30584		RAGS TO RICHES TIRE & THRIFT STORE	2014-2015 PRIV LICENSE		20.00	9/12/2014
Dep	449887	9/12/2014	GENERAL FUND - OPERATING	Mail - Is	30-0011485760	17122		WALGREENS #10273	2014-2015 PRIV LICEN		695.00	9/12/2014
Dep	449888	9/12/2014	GENERAL FUND - OPERATING	Mail - Is	0373049	28116		NATIONAL ENTERTAINMENT NETWORK, INC	2014-2015 PRIV LICEN		110.00	9/12/2014
Dep	449871	9/12/2014	GENERAL FUND - OPERATING	Mail - Is	0819310	27931		AIR-SERV GROUP, LLC	2014-2015 PRIV LICEN		110.00	9/12/2014
Dep	449873	9/12/2014	GENERAL FUND - OPERATING	Mail - Is	0066262	29201		LMCHH PCP, LLC	2014-2015 PRIV LICEN		30.00	9/12/2014
Dep	449968	9/15/2014	GENERAL FUND - OPERATING	Mail - Is	0004859	27907		PICAYUNE POOLS	2014-2015 PRIV LICENSE		20.00	9/16/2014
Dep	449969	9/15/2014	GENERAL FUND - OPERATING	Mail - Is	0019936	13452		RHEOGISTICS	2014-2015 PRIV LICENSE		80.00	9/16/2014
Dep	450160	9/15/2014	GENERAL FUND - OPERATING	Mail - Is		17274		LAWRENCE'S BARBER SHOP	2014-2015 PRIV LICENSE		20.00	9/16/2014
Dep	450263	9/15/2014	GENERAL FUND - OPERATING	Mail - Is		28093		BARK AVENUE	2014-2015 priv license		20.00	9/16/2014
Dep	450266	9/15/2014	GENERAL FUND - OPERATING	Mail - Is	0008110	13690		GARRETT, CHERYL	2014-2015 priv license		20.00	9/16/2014
Dep	450268	9/15/2014	GENERAL FUND - OPERATING	Mail - Is	0002364	17065		ALISON CUSTOMS	2014-2015 priv license		20.00	9/16/2014
Dep	450374	9/15/2014	GENERAL FUND - OPERATING	Mail - Is	0023202	27020		CROSBY, RUTH HUDNALL	2014-2015 priv license		20.00	9/16/2014
Dep	450425	9/15/2014	GENERAL FUND - OPERATING	Mail - Is	0035695	26755		AIR & COOLER, LLC	2014-2015 priv license		20.00	9/16/2014
Dep	450427	9/15/2014	GENERAL FUND - OPERATING	Mail - Is	0035695	27949		WILEY N MILLER	2014-2015 priv license		20.00	9/16/2014
Dep	450428	9/15/2014	GENERAL FUND - OPERATING	Mail - Is	0035698	16605		AIR & COOLER	2014-2015 priv license		20.00	9/16/2014
Dep	450433	9/15/2014	GENERAL FUND - OPERATING	Mail - Is	0008770	29560		M & M PRINTING,	2014-2015 priv license		20.00	9/16/2014
Dep	450681	9/16/2014	GENERAL FUND - OPERATING	Mail - Is	0910701	05533		REMAX PREMIER GROUP	2014-2015 priv license		20.00	9/17/2014
Dep	450683	9/16/2014	GENERAL FUND - OPERATING	Mail - Is	0037436	14586		GLOBAL FABRICATION II LLC	2014-2015 priv license		80.00	9/17/2014
Dep	450686	9/16/2014	GENERAL FUND - OPERATING	Mail - Is	0000174	28863		THE YUNE IT	2014-2015 priv license		20.00	9/17/2014
Dep	450687	9/16/2014	GENERAL FUND - OPERATING	Mail - Is	0364937	27774		HATTIESBURG CLINIC	2014-2015 priv license		42.00	9/17/2014
Dep	450690	9/16/2014	GENERAL FUND - OPERATING	Mail - Is	0009463	14538		PICAYUNE WATSON, STEVEN J	2014-2015 priv license		20.00	9/17/2014
Dep	450694	9/16/2014	GENERAL FUND - OPERATING	Mail - Is	0003980	16545		PICAYUNE TAEKWONDO	2014-2015 priv license		20.00	9/17/2014

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Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date
Dep 450799	9/16/2014	GENERAL FUND - OPERATING	Mali - Is	Cash		30348		TREASURES UNLIMITED	2014-2015 PRIV LICENSE		20.00	9/17/2014
Dep 450867	9/16/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0001854	27756		SOUTHERN DEVELOPERS INC	2014-2015 priv license		20.00	9/17/2014
Dep 450872	9/16/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0001051	04543		ULERICH, RICHARD	2014-2015 PRIV LICENSE		20.00	9/17/2014
Dep 450890	9/17/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0001986	27926		INSTANT CASH, INC	2014-2015 PRIV LICENSE		20.00	9/17/2014
Dep 450895	9/17/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0003096	27159		FAST CASH FOR CHECKS, INC.	2014-2015 PRIV LICENSE		20.00	9/17/2014
Dep 450898	9/17/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0002544	05418		WALKER'S BODY SHOP	2014-2015 PRIV LICENSE		30.00	9/17/2014
Dep 450899	9/17/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0010014	02375		HALL, NANCY ANN	PRIV LICENSE 2014-2015		20.00	9/17/2014
Dep 450901	9/17/2014	GENERAL FUND - OPERATING	Mali - Is	Check	3848599	27909		SMART STYLE #2558	PRIV LICENSE 2014-2015		30.00	9/17/2014
Dep 450963	9/17/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0000105	30931		RYCAR FARMS, LLC,	2014-2015 PRIV LICENSE		20.00	9/17/2014
Dep 451067	9/17/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0000411	30930		STOP & GO FOOD MART	2014-2015 PRIV LICENSE		35.00	9/17/2014
Dep 451095	9/18/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0001606	28627		A-1 MINI STORAGE	2014-2015 PRIV LICENSE		20.00	9/22/2014
Dep 451244	9/18/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0004831	12395		WHITFIELD, KENT	2014-2015 priv license		30.00	9/22/2014
Dep 451246	9/18/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0012172	30158		WATER BLUE PROPERTIES LLC,	2014-2015 priv license		20.00	9/22/2014
Dep 451300	9/18/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0002435	30933		DONNA L HARRIS	2014-2015 PRIV LICENSE		20.00	9/22/2014
Dep 451373	9/18/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0003583	19783		TOS DBA RICHIES	2014-2015 priv license		20.00	9/22/2014
Dep 451374	9/18/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0019504	27903		PAWN & GUN SHOP GASTROENTEROLOGY GROUP, AMC	2014-2015 priv license		20.00	9/22/2014
Dep 451512	9/19/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0001238	28626		PRO COLOR L.L.C.	2014-2015 priv license		42.50	9/22/2014
Dep 451514	9/19/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0019417	25005		NISSAN MOTORS,	2014-2015 priv license		130.00	9/22/2014
Dep 451516	9/19/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0044616	16984		MOSSY OF PICAYUNE	2014-2015 priv license		120.00	9/22/2014
Dep 451517	9/19/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0002121	27516		NICHELSON QUICK STOP LLC,	2014-2015 priv license		55.00	9/22/2014
Dep 451518	9/19/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0180575	28132		QUALITY RESTAURANT CONCEPTS, LLC.,	2014-2015 priv license		102.00	9/22/2014
Dep 451870	9/22/2014	GENERAL FUND - OPERATING	Mali - Is	Cash		28909		NOW & THEN,	2014-2015 priv license		20.00	9/23/2014
Dep 452006	9/22/2014	GENERAL FUND - OPERATING	Mali - Is	Check	9662659	04790		ECKERD/CVS STORE #05740-01	2014-2015 PRIV LICENSE		575.00	9/23/2014
Dep 452008	9/22/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0005787	27037		CRYSTAL GALLERY, LLC	2014-2015 PRIV LICENSE		25.00	9/23/2014
Dep 452010	9/22/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0010614	28000		PICAYUNE INDUSTRIAL	2014-2015 PRIV LICENSE		25.00	9/23/2014
Dep 452011	9/22/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0001821	30478		TOOLS & SURPLUS VALUE LAUNDRY	2014-2015 PRIV LICENSE		50.00	9/23/2014
Dep 452136	9/22/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0003599	01919		PICAYUNE HOWELL, JOHN A	2014-2015 priv license		20.00	9/23/2014
Dep 452137	9/22/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0003090	05952		PITRE, JOHN C	2014-2015 priv license		20.00	9/23/2014
Dep 452213	9/23/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0018639	27920		REFLECTECH, INC METAL	2014-2015 priv license		20.00	9/23/2014
Dep 452223	9/23/2014	GENERAL FUND - OPERATING	Mali - Is	Check	0018638	13481		REFLECTECH, INC.(2)	2014-2015 priv license		30.00	9/23/2014

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Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date	We
Dep	452228	9/23/2014	GENERAL FUND - Mail - is	Check	0004622	24195		THE COBBLER	2014-2015 priv license		20.00	9/23/2014	
Dep	452257	9/23/2014	OPERATING	Check	0001162	24867		SPORTSMAN GUN & PAWN 1,	2014-2015 priv license		620.00	9/23/2014	
Dep	452312	9/23/2014	GENERAL FUND - Mail - is	Check	0007354	17590		LEONARD ANIMAL HOSPITAL	2013-2014 priv license		24.20	9/23/2014	
Dep	452314	9/23/2014	GENERAL FUND - Mail - is	Check	0007354	17590		LEONARD ANIMAL HOSPITAL	2014-2015 priv license		20.00	9/23/2014	
Dep	452315	9/23/2014	GENERAL FUND - Mail - is	Check	0007354	29971		LEONARD ANIMAL HOSPITAL 2	2014-2015 priv license		20.00	9/23/2014	
Dep	452360	9/29/2014	GENERAL FUND - Mail - is	Cash		26314		MAGIC CUTS LAWN CARE	2014-2015 priv license		20.00	9/30/2014	
Dep	452889	9/29/2014	GENERAL FUND - Mail - is	Check	0001778	29986		TREASURES & MORE (2)	2014-2015 PRIV LICENSE		25.00	9/30/2014	
Dep	452901	9/29/2014	GENERAL FUND - Mail - is	Check	0001778	29432		TREASURES & MORE INC	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452905	9/29/2014	GENERAL FUND - Mail - is	Check	0006151	00004		WHOLE HEALTH CONNECTION	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452915	9/29/2014	GENERAL FUND - Mail - is	Check	0002416	13602		PATRICK, LISA A	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452917	9/29/2014	GENERAL FUND - Mail - is	Check	0006292	00225		SCHROCK, HAL	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452918	9/29/2014	GENERAL FUND - Mail - is	Check	0006291	27761		HAL M SCHROCK, DDS PA	2014-2015 PRIV LICENSE		30.00	9/30/2014	
Dep	452924	9/29/2014	GENERAL FUND - Mail - is	Check	0005709	26010		ROY L WILSON	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452926	9/29/2014	GENERAL FUND - Mail - is	Check	0003061	29178		PRINTING SOMMO DIAGNOSTICS	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452928	9/29/2014	GENERAL FUND - Mail - is	Check	0001691	26401		DRAIN RIGHT	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452929	9/29/2014	GENERAL FUND - Mail - is	Check	0014473	24532		ADVANCED EYECARE LLC,	2014-2015 PRIV LICENSE		32.50	9/30/2014	
Dep	452931	9/29/2014	GENERAL FUND - Mail - is	Check	0004195	24734		FATTY'S SEAFOOD RESTUARANT,	2014-2015 PRIV LICENSE		45.00	9/30/2014	
Dep	452934	9/29/2014	GENERAL FUND - Mail - is	Check	0016223	24281		CENTURY 21 ERIC ENTERPRISES	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452936	9/29/2014	GENERAL FUND - Mail - is	Check	0001286	30270		NICK'S MEAT MARKET AND DELI	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452939	9/29/2014	GENERAL FUND - Mail - is	Check	0017209	26668		ADVANCE AUTO PARTS	2014-2015 PRIV LICENSE		200.00	9/30/2014	
Dep	452941	9/29/2014	GENERAL FUND - Mail - is	Check	2181428	05521		PICAYUNE PIZZA #2333	2014-2015 PRIV LICENSE		115.00	9/30/2014	
Dep	452942	9/29/2014	GENERAL FUND - Mail - is	Check	0003573	26986		COMMERCIAL LAMINATED PRODUCTS	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452943	9/29/2014	GENERAL FUND - Mail - is	Check	0008555	27932		TOS INC DBA RICHIE'S PAWN & GUN	2014-2015 PRIV LICENSE		620.00	9/30/2014	
Dep	452944	9/29/2014	GENERAL FUND - Mail - is	Check	4621275	10991		EDWARD D JONES & COMPANY,	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452945	9/29/2014	GENERAL FUND - Mail - is	Check	0025493	28023		PAUL'S PASTRY SHOP NORTH	2014-2015 PRIV LICENSE		80.00	9/30/2014	
Dep	452946	9/29/2014	GENERAL FUND - Mail - is	Check	4621274	15640		EDWARD JONES & COMPANY,	2014-2015 PRIV LICENSE		30.00	9/30/2014	
Dep	452954	9/29/2014	GENERAL FUND - Mail - is	Check	0000541	30680		BONNIE BLUE BOUTIQUE	2014-2015 priv license		20.00	9/30/2014	
Dep	452966	9/29/2014	GENERAL FUND - Mail - is	Check	0002700	16881		PICAYUNE AUTO SALES	2014-2015 priv license		20.00	9/30/2014	
Dep	452968	9/29/2014	GENERAL FUND - Mail - is	Check	0002700	27737		WINDMILL REALTY	2014-2015 priv license		20.00	9/30/2014	

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

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Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date	We
Dep	452972	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	0001134	27908		NORTHLAKE RADIOLOGY CONSULTANTS	2014-2015 PRIV LICENSE		30.00	9/30/2014	
Dep	452974	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	0000284	30186		TEBO, TARA KELLAR PLLC	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452975	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	0019862	16664		CHARLIE'S CUSTOM COLORS, INC	2014-2015 PRIV LICENSE		150.00	9/30/2014	
Dep	452976	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	0156433	28006		BURKES OUTLET # 662	2014-2015 PRIV LICENSE		75.00	9/30/2014	
Dep	452977	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	0014365	05333		FROSTOP	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452978	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	3154114	05419		QUICK & GRICE INC	2014-2015 PRIV LICENSE		112.50	9/30/2014	
Dep	452983	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	3154114	16729		HOOKERS ACE HARDWARE	2014-2015 PRIV LICENSE		92.50	9/30/2014	
Dep	452984	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	3168034	05287		QUICK & GRICE	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452985	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	0005179	18666		WHITFIELD RENTALS	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	452987	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	0001047	30230		EASY MONEY PAWN, LLC	2014-2015 PRIV LICENSE		500.00	9/30/2014	
Dep	452988	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	30-0011500091	18396		WALGREEN'S 10290	2014-2015 PRIV LICENSE		695.00	9/30/2014	
Dep	452991	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Cash		06407		JOE B WHITEHEAD/MASTER A	2014-2015 PRIV LICENSE		20.00	9/30/2014	
Dep	453017	9/29/2014	GENERAL FUND - Mail - Is OPERATING	Check	0009216	05538		RUSHING JEWELERS	2014-2015 priv license		50.00	9/30/2014	
Dep	453044	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	0001094	28993		AUNT APRIL'S SWEET CREATIONS	2014-2015 priv license		20.00	10/01/2014	
Dep	453057	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	0001921	06106		LOE REALTY	2014-2015 priv license		20.00	10/01/2014	
Dep	453058	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	0003894	27639		DONALD'S ELECTRIC SERVICE	2014-2015 priv license		20.00	10/01/2014	
Dep	453059	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	0094055	14528		PAPA JOHN'S PIZZA #2649	2014-2015 priv license		20.00	10/01/2014	
Dep	453060	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	1267028	14720		CATO #603N	2014-2015 priv license		25.00	10/01/2014	
Dep	453063	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	1267027	05545		CATO FASHIONS # 603	2014-2015 priv license		25.00	10/01/2014	
Dep	453065	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Cash		18785		HERITAGE HOUSE INTERIORS, ETC	2014-2015 priv license		32.50	10/01/2014	
Dep	453078	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	0001648	17116		BARR, KATHRYN	2014-2015 Priv license		20.00	10/01/2014	
Dep	453083	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Cash		02460		NOEL, TYRONE	2014-2015 priv license		20.00	10/01/2014	
Dep	453085	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	0003049	19829		MAGEE, BILLIE	2014-2015 PRIV LICENSE		20.00	10/01/2014	
Dep	453086	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Cash		28938		PICAYUNE COMPRO TAX	2014-2015 PRIV LICENSE		20.00	10/01/2014	
Dep	453103	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	0004920	01941		AMERICAN LEGION #732013-2014	2014-2015 priv license		347.27	10/01/2014	
Dep	453113	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	0004920	01941		AMERICAN LEGION #732014-2015	2014-2015 PRIV LICENSE		287.00	10/01/2014	
Dep	453132	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	0001026	30719		ADORABLE MOMENTS 4 D LLC	2014-2015 PRIV LICENSE		20.00	10/01/2014	
Dep	453133	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Cash		05281		GRANNY G'S SNOWBALL	2014-2015 PRIV LICENSE		20.00	10/01/2014	
Dep	453137	9/30/2014	GENERAL FUND - Mail - Is OPERATING	Check	0001001	13667		HILLER, SHERRY D	2014-2015 priv license		20.00	10/01/2014	

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<u>Receipts</u>	<u>Date</u>	<u>Deposit To</u>	<u>Drawer</u>	<u>Type</u>	<u>Reference</u>	<u>Lookup</u>	<u>Citation</u>	<u>Name</u>	<u>Description</u>	<u>Void Reason</u>	<u>Received</u>	<u>Deposit Date</u>	<u>We</u>
Dep 453142	9/30/2014	GENERAL FUND - OPERATING	Mail - Is	Check	0003866	27958		TOURNE ELECTRIC	2014-2015 priv license		20.00	10/01/2014	
											13,000.32		

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The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Gouguet

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ACKNOWLEDGE RECEIPT OF MONTHLY PUBLIC RECORDS REQUEST REPORT

REGULAR MEETING OCTOBER 21, 2014

Motion was made by Council Member Valente, seconded by Council Member Stevens to acknowledge receipt of monthly Public Records Request report for the month of September 2014.

CITY OF PICAYUNE REPORT OF PUBLIC RECORDS REQUESTS SEPTEMBER 2014				
DATE	PERSON REQUESTING	SUBJECT MATTER	DATE FILLED/ DENIED	ACTION
09/30/14	PICAYUNE HOUSING AUTHORITY	# 11 FINGER PRINTS	09/30/14	APPROVED
09/30/14	EMBER LOPEZ	ACCIDENT REPORT # 2014-09-1830	09/30/14	APPROVED
09/30/14	MARK DESELLES	ACCIDENT REPORT # 2014-09-1597	09/30/14	APPROVED
09/30/14	LUCILLE DAWSEY	RECORDS CHECK	09/26/14	APPROVED
09/29/14	ASHANTA MILLER	ACCIDENT REPORT # 2014-09-0532	09/29/14	APPROVED
09/29/14	DASHANTE KENNARD	ACCIDENT REPORT # 2014-09-1238	09/29/14	APPROVED
09/29/14	RANDY SHOEMAKE	ACCIDENT REPORT # 2014-09-1820	09/29/14	APPROVED
09/26/14	MARGIE ROBBINS	RECORDS CHECK	09/26/14	APPROVED
09/26/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-09-1297	09/26/14	APPROVED
09/26/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-09-1234	09/26/14	APPROVED
09/26/14	CARR INSURANCE	ACCIDENT REPORT # 2014-09-1617	09/26/14	APPROVED
09/26/14	USDC SOUTHERN DISTRICT	RECORDS CHECK	09/26/14	APPROVED
09/25/14	ROSE MARY LEWIS	RECORDS CHECK	09/25/14	APPROVED
09/25/14	PRS, INC	ACCIDENT REPORT # 2014-09-1030	09/25/14	APPROVED
09/25/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-09-1038	09/25/14	APPROVED
09/25/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-09-0857	09/25/14	APPROVED
09/24/14	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2014-09-0782	09/24/14	APPROVED
09/24/14	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2014-09-0152	09/24/14	APPROVED
09/24/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-09-0814	09/24/14	APPROVED
09/23/14	DREW WHITFIELD	ACCIDENT REPORT # 2014-09-1185	09/23/14	APPROVED
09/23/14	MATT DAUVIN	ACCIDENT REPORT # 2014-09-1042	09/23/14	APPROVED
09/23/14	BILL ESTES	ACCIDENT REPORT # 2014-09-1236	09/23/14	APPROVED
09/22/14	PATRICK ECK	ACCIDENT REPORT # 2014-09-1023	09/22/14	APPROVED
09/22/14	EMILE & RHONDA METZLER	# 2 RECORDS CHECK	09/22/14	APPROVED
09/22/14	RICKY FRIERSON	ACCIDENT REPORT # 2014-09-1353	09/22/14	APPROVED
09/18/14	DHS	RECORDS CHECK	09/18/14	APPROVED
09/18/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-09-0808	09/18/14	APPROVED
09/17/14	USDC SOUTHERN DISTRICT	RECORD CHECK	09/17/14	APPROVED
09/16/14	TERRY GLEN WILLIAMS	ACCIDENT REPORT # 2014-09-0857	09/16/14	APPROVED
09/17/14	MS ABC ENFORCEMENT DISTRICT V	RECORDS CHECK	09/17/14	APPROVED
09/17/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-09-0482	09/17/14	APPROVED
09/16/14	HIREN AMRAT BHAKTA	RECORDS CHECK	09/16/14	APPROVED
09/16/14	DENNIS CHARLES REESE	RECORDS CHECK	09/16/14	APPROVED
09/16/14	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2014-09-0124	09/16/14	APPROVED
09/16/14	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2014-04-0804	09/16/14	APPROVED
09/16/14	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2014-08-2325	09/16/14	APPROVED
09/15/14	FOY R WILLIAMS	ACCIDENT REPORT # 2014-09-0836	09/15/14	APPROVED
09/15/14	DAMON STAFFORD	ACCIDENT REPORT # 2014-09-0836	09/15/14	APPROVED
09/15/14	TAYLOR GAGLIANO	RECORDS CHECK	09/15/14	APPROVED
09/15/14	PEGGY FORE	ACCIDENT REPORT # 2014-09-0847	09/15/14	APPROVED
09/15/14	JACKIE GUIDRY	ACCIDENT REPORT # 2014-09-0397	09/15/14	APPROVED
09/15/14	SHEILA WALKER	ACCIDENT REPORT # 2014-09-0253	09/15/14	APPROVED
09/12/14	HANCOCK CO YOUTH COURT	RECORDS CHECK X2	09/12/14	APPROVED
09/12/14	FBI NICS	RECORDS CHECK	09/12/14	APPROVED
09/12/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-08-2475	09/12/14	APPROVED
09/12/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-08-0124	09/12/14	APPROVED
09/12/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-08-01833	09/12/14	APPROVED
09/12/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-09-0124	09/12/14	APPROVED
09/12/14	JULIE & MICHAEL MAKAMSON	RECORDS CHECK X2	09/12/14	APPROVED
09/12/14	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2014-07-0494	09/12/14	APPROVED
09/12/14	NIKOLE TALKINGTON	RECORDS CHECK	09/12/14	APPROVED

REGULAR MEETING OCTOBER 21, 2014

09/11/14	BETHANY SPENCE	INCIDENT REPORT # 2014-08-2193	09/11/14	APPROVED
09/10/14	GEE DOCUMENT SERVICE	ACCIDENT REPORT # 2014-08-0639	09/10/14	APPROVED
09/10/14	GEE DOCUMENT SERVICE	ACCIDENT REPORT # 2014-08-0376	09/10/14	APPROVED
09/10/14	2 C'S INVESTIGATIVE SERVICES LLC	ACCIDENT REPORT # 2014-08-2325	09/10/14	APPROVED
09/10/14	PRS, INC	ACCIDENT REPORT # 2014-08-0124	09/10/14	APPROVED
09/10/14	CARR INSURANCE	ACCIDENT REPORT # 2014-08-2452	09/10/14	APPROVED
09/10/14	FBI NICS	RECORDS CHECK	09/10/14	APPROVED
09/10/14	FBI NICS	RECORDS CHECK	09/10/14	APPROVED
09/08/14	MYRTLE TAYLOR	ACCIDENT REPORT # 2014-08-2376	09/08/14	APPROVED
09/08/14	MYRA ESKUE	ACCIDENT REPORT # 2014-09-0515	09/08/14	APPROVED
09/05/14	USDC SOUTHERN DISTRICT	RECORDS CHECK	09/05/14	APPROVED
09/05/14	USDC SOUTHERN DISTRICT	RECORDS CHECK	09/05/14	APPROVED
09/05/14	LINDA GOWDY	ACCIDENT REPORT # 2014-09-0132	09/05/14	APPROVED
09/05/14	LEXIS NEXIS	INCIDENT REPORT # 2014-04-0664	09/05/14	APPROVED
09/04/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-08-2231	09/04/14	APPROVED
09/04/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-08-1209	09/04/14	APPROVED
09/04/14	JACQUELINE DIXON	RECORDS CHECK	09/04/14	APPROVED
09/04/14	JESSICA SHIYOU	INCIDENT REPORT # 2014-08-0850	09/04/14	APPROVED
09/03/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-08-1840	09/03/14	APPROVED
09/03/14	LEXIS NEXIS	ACCIDENT REPORT # 2014-08-2038	09/03/14	APPROVED
09/03/14	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2014-08-0924	09/03/14	APPROVED
09/03/14	FARM BUREAU	ACCIDENT REPORT # 2014-08-2008	09/03/14	APPROVED
09/03/14	ALEXIS REVERE	RECORDS CHECK	09/03/14	APPROVED
09/02/14	AMANDA HAMILTON	ACCIDENT REPORT # 2014-074-0804	09/02/14	APPROVED
09/02/14	RAYMOND RUSH HOWELL	RECORDS CHECK	09/02/14	APPROVED
09/02/14	UNITED STATES DISTRICT COURT	RECORDS CHECK	09/02/14	APPROVED
09/02/14	HANCOCK CO YOUTH COURT	RECORD CHECK	09/02/14	APPROVED

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Gouguet

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ACCEPT APPROVED PLANNING COMMISSION MINUTES

Motion was made by Council Member Valente, seconded by Council Member Stevens to accept the approved Planning Commission Minutes dated August 12, 2014.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Gouguet

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ACCEPT PLANNING COMMISSION MINUTES

Motion was made by Council Member Valente, seconded by Council Member Stevens to accept Planning Commission Minutes dated October 14, 2014.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Gouguet

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE LETTER TO ATTORNEY GENERAL REQUESTING A SPECIAL PROSECUTOR

Motion was made by Council Member Breland, seconded by Council Member Stevens to authorize Mayor to sign a letter to the Attorney General's office requesting a special prosecutor be assigned to case # MC13-05536 and MC13-05537.



203 GOODYEAR BLVD
PICAYUNE, MS 39466
(601) 798-9770

October 21, 2014

To: Mississippi Attorney General Jim Hood

On this date, the City of Picayune Council voted to send this request to your office. This request is for a special prosecutor from your domestic violence division to come and prosecute a case with two charges: simple assault/domestic violence and disturbance of the family peace. It has come to our attention that the City Prosecutor, Prosecutor pro-tem, and County Prosecutor have a conflict with the case. Since we have been unsuccessful in finding someone to prosecute, it is in our belief that the best way to move forward with this case is to have a Prosecutor from your office come and prosecute.

Please call our Court Clerk, Lisa Albritton, for more information and a copy of the charges, if needed. Her number is (601)798-9773. You can also let her know of your decision on whether or not the request has been approved.

We appreciate your consideration for this request. As stated above, if more information is needed, please call and we forward it to you via fax, mail, or email. Thanks so much for your time.

Authorized Signature(s) and Title:

A handwritten signature in cursive script that reads "Edward Pinero". The signature is written over a horizontal line.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Gouguet

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE HOME OCCUPATION LICENSE AT 717 MAGOLIA DRIVE

Motion was made by Council Member Valente, seconded by Council Member Bumpers to accept Planning Commission recommendation to approve a request for a

Home Occupation License from Laura A. Ewald at 717 Magnolia Lane to have office space for a publishing company.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Gouguet

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

AUHTORIZE MAYOR'S SIGNATURE ON DESIGN AND CONSTRUCTION PHASE ENGINEERING CONTRACT FOR MAIN STREET PARKING PROJECT-PHASE 2

Motion was made by Council Member Breland, seconded by Council Member Valente to authorize Mayor to sign Design and Construction Phase Engineering Contract for Main Street Parking Project-Phase 2.



October 14, 2014

Mayor Ed Pinero, Jr.
City of Picayune
203 Goodyear Boulevard
Picayune, Mississippi 39466

RE: City of Picayune
Main Street Parking – Phase 2
Engineering Services

Dear Mayor Pinero:

Thank you for allowing us the opportunity to assist you with this project. According to the laws set forth by the Mississippi State Board of Registration for Professional Engineers and Surveyors, we can only submit a cost estimate for providing professional services if we are selected for the work based on our qualifications. Therefore, we are submitting this not to exceed cost estimate portion of this proposal with the understanding that it is for budgetary estimate purposes only and is not being used for comparative pricing of the other professional firms. I have reviewed the engineering and surveying work required in connection with the above referenced. I am pleased to provide this letter of agreement for the following engineering services:

I. Design and Bidding Phase

Dungan Engineering, P.A. will provide all engineering and surveying necessary for the development of the construction drawings, details, and specifications for the Main Street Parking Project – Phase 2 Project. The intent of this project is to provide safe parking for patrons visiting local businesses in the historical district. We will prepare all bidding documents for the parking project and make recommendations to the City Council on how to proceed once the bids are received.

II. Construction Phase

Dungan Engineering, P.A. will provide construction observation during all phases of the construction contract. These construction observations will be necessary to insure quality of work and to maintain detailed records of the quantities of materials used by the Contractor.

III. Professional Fees

Dungan Engineering, P.A. proposes to provide all necessary engineering and drafting services, as outlined above, for a lump sum fee equal as outlined below:

- Design and Bidding Phase – \$3,800.00
- Construction Phase - \$3,300.00

SERVICE. STRENGTH. SOLUTIONS.

925 Goodyear Boulevard | Picayune, MS 39466
P (601) 799-1037 | F (601) 799-0480



We would expect to start our services immediately after receipt of written confirmation you had accepted our proposal. We intend to perform this work in accordance with generally accepted engineering and surveying principles.

If you accept this proposal please execute both copies of this Letter of Agreement and return one (1) to our office. This letter of agreement is subject to the attached thirty (30) "General Terms and Conditions".

Thanks again for your consideration. We look forward to working with you on this project. If you have any questions or comments, please call me.

Sincerely,

Brooks Wallace, P.E.
Vice President
Dungan Engineering, P.A.

Accepted By Ed Pinen
City of Picayune

Enclosures

SERVICE. STRENGTH. SOLUTIONS.

925 Goodyear Boulevard | Picayune, MS 39466
P (601) 799-1037 | F (601) 799-0480

GENERAL TERMS AND CONDITIONS

1. **Relation Between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered onto any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.
2. **Responsibility of the Engineer.** Engineer will strive to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contracts to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the service of the Engineer.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Client. Engineer shall have the right to retain copies of all documents and drawings for its files.
6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. They should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or

adaption by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting therefrom.

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.
8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.
9. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.
10. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.
11. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.
12. **Termination.** This Agreement may be terminated by either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by the Engineer either before or after the termination date shall be reimbursed by Client.
13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
14. **Indemnification.** Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer from Engineer's loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) on property damage arising out of the sole negligent act, error or omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.

Client shall not be liable to the Engineer, and the Engineer shall not be liable to the Client, for any special,

incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Client of the Engineer or their employees, agents or subcontractors, by reason of services rendered under this Agreement.

15. **Legal Proceedings.** In the Event's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding or inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such a proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
17. **Insurance.** Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive liability with maximum limits of \$500,000/\$1,000,000; automotive liability with maximum limits of \$50,000/\$500,000; and professional liability insurance with an annual limit of \$500,000. Client recognizes that insurance market is erratic and Engineer cannot guarantee to maintain the coverages identified above.
18. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information. Accordingly, the Engineer shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is sufficient.
19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer of Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys. In that these utility locations are based, at least in part, or information from others, Engineer cannot and does not warrant their completeness and accuracy.

20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer and agrees to indemnify, defend and hold

Engineer harmless from any claim or liability for injury or loss arising from Engineer's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim.

21. **Risk Allocation.** The Client recognizes that Engineer's fee includes an allowance for funding a variety of risks which affect the Engineer by virtue of his agreeing to perform services on the Client's behalf. One of these risks stems from the Engineer's potential for human error. In order for the Client to obtain the benefits of a fee which includes a lesser allowance for risk funding, the Client agrees to limit the Engineer's liability to the Client and all construction contractors arising from the Engineer's professional acts, errors, or omissions, such that the total aggregate liability of the Engineer to all those named shall not exceed \$50,000 or the Engineer's total fee for the services rendered on this project, whichever is greater.
22. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred in the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.
23. **Payment.** Engineer shall submit monthly statements to Client. Payment in full shall be done upon receipt of the invoice. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment for Engineer's services is not contingent on any factor except Engineers ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
24. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by contingency beyond their control including, but not limited to, acts of God, wars, strikes, walkouts fires, natural calamities, or demands or requirements of governmental agencies.
25. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory, or commonwealth thereof.
26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the principal place of business of the Engineer.
28. **Amendment.** This Agreement shall not be subject to amendment unless other instrument is executed by duly authorized representatives of each of the parties.
29. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with

respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

30. **Design without Construction Phase Services.** Should Client provide Construction Phase services with either Client's representatives or a third party, Engineer's Basic Services under this Agreement will be considered to be completed upon completion of the Final Design Phase or Bidding or Negotiating Phase.

It is understood and agreed that if Engineer's Basic Services under this Agreement do not include Project observation, or review of the Contractor's performance, or any other Construction Phase services, and that such services will be provided by Client, then Client assumes all responsibility for interpretation of the Contract Documents and for construction observation or review and waives any claims against the Engineer that may be in any way connected thereto.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Gouguet

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

AUTHORIZE MAYOR TO SIGN THE EXTENDED MAINTENANCE AGREEMENT WITH FUEL MASTER (SYNTECH)

Motion was made by Council Member Breland, seconded by Council Member Bumpers to authorize the Mayor to sign the Extended Maintenance Agreement for the Fuel Farm between the City of Picayune and Fuel Master (Syntech) for one year.



**FUELMASTER® Fuel Management System
Super Extended Maintenance Agreement**

The FUELMASTER® Fuel Management Systems Extended Maintenance Agreement is made and entered into on this date of **10/14/2014** at Tallahassee, Florida, by and between SYN-TECH SYSTEMS, INCORPORATED, (STS), a Florida Corporation having a principal place of business at 100 Four Points Way, Tallahassee, Florida 32305 and:

CITY OF PICAYUNE
S/N 8107 \$2304.75

This initial term of this agreement shall commence as of **10/14/2014** and shall continue for a term expiring **10/13/2015**.

The FUELMASTER® Maintenance Agreement provides a means of extending the normal one year warranty that all FUELMASTER® customers receive. It covers parts and support labor for all FUELMASTER® components, both software and hardware (does not include equipment on vehicles [AIM units]), and provides free upgrades to software/firmware, as required.

Syn-Tech Systems, Inc will provide at no additional charge Certificates of Insurance naming your company as a Certificate Holder.

Software updates will be provided free of charge upon request. The exception to this is for those systems operations with customized software. Each customized program will have to be quoted on an individual basis. Customers with Extended Maintenance program will only pay for the customization. The customer can make the decision as to whether he prefers to maintain his current system or upgrade to the new software/firmware. Changes in hardware are not covered by this agreement.

Organizations under a super maintenance contract will be provided an email address, several phones / fax numbers and have access to FUELMASTER® technicians to assist in FUELMASTER® operations and diagnostics 24 hours a day, 7 days a week. Service will include a Help Desk that allows the customer the ability to access FUELMASTER® technicians at all times. Please note that damage resulting from acts of God (including equipment failures due to electrical surges and lightning damage) will be covered under this agreement. For sites / locations where STS or a STS trained distributor installed pulsers or valves, replacement parts will be provided upon failure and a site request.

Syn-Tech Systems, Inc.
100 Four Points Way
Tallahassee, FL 32305

marketing@syntech-fuelmaster.com
www.syntech-fuelmaster.com

800-888-9136
850-878-2558
(fax) 850-877-9327

REGULAR MEETING OCTOBER 21, 2014

After expiration of any warranty / previous maintenance period, STS will use a three-tier maintenance support system.

Level One: Customer must report problem by telephone to STS. Calls received after normal business hours or on federal holidays, will be answered within 1 hour after notification. Syn-Tech's Product Support Team will analyze the problem within 62 minutes of contact. The Product Support Team will diagnose software and hardware remotely with telephonic diagnostic tools. Product Support will assist the customer to diagnose and/or give corrective actions. Seventy-five percent of the problems received by Product Support are resolved at this level. If level One is ineffective in resolving the problem, Syn-Tech Systems, Inc. will move to Level Two service.

Level Two: Syn-Tech Systems, Inc. will send replacement parts to customer by the most expeditious means in support of Level One Maintenance. The customer will install the replacement parts, with telephonic assistance and direction from STS, provided that the customer may install them without special tools and within an estimated 30 minutes. The customer will be provided a prepaid shipping container for return of the defective part(s). The defective part(s) must be returned within seven business days.

Level Three: If Levels One and Two are ineffective in resolving the problem, Syn-Tech Systems, Inc. will dispatch a FUELMASTER® technician and spare parts to the customer's site to effect repairs as required. The customer's system must be repaired within three (3) working days in the customer's United States after seven (7) days outside the continental United States after notification that a site visit is required. Notification begins 8:00am on the first normal business day after Level Three assistance is determined. If this occurs on a normal business weekend or a federal holiday, the time starts on the next business day. If any types of clearances are necessary to access the site, notification time will not begin until the appropriate clearances are obtained.

Please note that damages from user abuse, negligence, accidents, faulty installation or operation is not covered under the agreement. This agreement specifically excludes any indirect, special consequential damages to include, but not limited to, loss of product, profit, or litigation fees. Additionally, associated equipment including printer, personal computers, pumps, oilers, dispensers, and other items not manufactured by Syn-Tech Systems, Inc. are warranted only to the extent covered by the original manufacturer. Additionally, warranty is limited to approved locations and is not transferable except by written permission of Syn-Tech Systems, Inc.

The parties deem this agreement to be executed by their duty authorized representatives on the Agreement date:

Syn-Tech Systems, Inc.

(Signature)

Patrick J. Peacock
(Name)

Syn-Tech Systems, Inc.
100 Four Points Way
Tallahassee, FL 32305

marketing@syntech-fuelmaster.com
www.syntech-fuelmaster.com

800-888-9136
850-878-2558
(fax) 850-877-9327

Customer:

CITY of PiDayone
(Company)

Ed Pinero
(Signature)

Ed PINERO - 601-799-5544
(Name & Telephone Number)

MAYOR
(Title)

Syn-Tech Systems, Inc.
100 Four Points Way
Tallahassee, FL 32305

marketing@syntech-fuelmaster.com
www.syntech-fuelmaster.com

800-888-9136
850-878-2558
(fax) 850-877-9327

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Gouguet

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO ADJOURN

Motion was made by Council Member Breland, seconded by Council Member Valente to adjourn.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Gouguet

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

Ed Pinero, Mayor

ATTEST:

Amber Hinton, City Clerk