

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, September 15, 2015, 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 and Wayne Gouguet and City Clerk Amber Hinton.

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

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

ORDER TO APPROVE MINUTES

Motion was made by Council Member Stevens, seconded by Council Member Gouguet to approve the Minutes for the City of Picayune dated September 1, 2015.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ACKNOWLEDGE RECEIPT OF MONTHLY PRIVILEGE LICENSE REPORT

Motion was made by Council Member Stevens, seconded by Council Member Gouguet to acknowledge receipt of monthly Privilege License report for the month of August 2015.

REGULAR MEETING SEPTEMBER 15, 2015

Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date	We
Dep	513927	8/07/2015	GENERAL FUND - OPERATING	Mail - Is	Cash	18964		JOHN R MCAULAY	2014-2015 priv license		0.00	8/11/2015	
Dep	513928	8/07/2015	GENERAL FUND - OPERATING	Mail - Is	Cash	18964		INSURANCE AGENCY	2015-2016 priv license		0.00	8/11/2015	
Dep	514659	8/10/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0002056	11163	JOHN R MCAULAY	2015-2016 priv license		30.00	8/11/2015	
Dep	514954	8/11/2015	GENERAL FUND - OPERATING	Mail - Is	Cash	0000440	04192	INSURANCE AGENCY	2015-2016 priv license		24.00	8/11/2015	
Dep	514970	8/11/2015	GENERAL FUND - OPERATING	Mail - Is	Cash	0000440	04192	HERITAGE INN	2015-2016 priv license		20.00	8/11/2015	
Dep	515096	8/11/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0000440	27740	BUDDY'S BARBER SHOP	2014-2015 Priv licen		20.00	8/11/2015	
Dep	515127	8/11/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0003718	26964	BUDDY'S BARBER SHOP	2015-2016 priv license		20.00	8/11/2015	
Dep	515210	8/11/2015	GENERAL FUND - OPERATING	Mail - Is	Cash	31680		GROVER THE PLUMBER	2015-2016 priv license		35.00	8/11/2015	
Dep	515239	8/11/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0002942	30309	ASIAN SQUARE, INC.	2015-2016 priv license		22.00	8/11/2015	
Dep	515240	8/11/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0003887	03956	I AM THE HAIR LEGEND	2014-2015 & 2015-2016		30.00	8/11/2015	
Dep	515356	8/12/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0028882	26580	PICAYUNE TIRE & SERVICE, LLC	2015-2016 priv license		30.00	8/11/2015	
Dep	515357	8/12/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0126416	03445	LANDRUMS FLORIST	2015-2016 priv license		25.00	8/11/2015	
Dep	515358	8/12/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0015638	01551	BUY LOW AUTO PARTS, INC.	2015-2016 PRIV LICENSE		25.00	8/13/2015	
Dep	515359	8/12/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0004675	27778	PUTNAM AUTO PARTS, INC	2015-2016 PRIV LICENSE		30.00	8/13/2015	
Dep	515485	8/12/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001014	31113	APEX OIL CO-MISS	2015-2016 PRIV LICENSE		20.00	8/13/2015	
Dep	515544	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001390	29694	CARR INSURANCE AGENCY LLC	2015-2016 PRIV LICENSE		20.00	8/13/2015	
Dep	515595	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0006205	20155	VOO DOO BREW & GRILL	2014-2015 priv license		32.83	8/13/2015	
Dep	515665	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0012526	13082	DOUBLE D'S MUFFLER & BRAKE	2015-2016 priv license		20.00	8/13/2015	
Dep	515666	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0002691	15870	GLASS PORCH (1)	2015-2016 priv license		25.00	8/13/2015	
Dep	515667	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0010070	27729	WALLEY, BILLY W	2015-2016 priv license		20.00	8/13/2015	
Dep	515668	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0020325	27735	BARNUM, TONYA M	2015-2016 priv license		30.00	8/13/2015	
Dep	515670	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0010259	20037	MIELE INSURANCE AGENCY	2015-2016 priv license		20.00	8/13/2015	
Dep	515671	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0011505	00220	PROFESSIONAL REALTY	2015-2016 priv license		20.00	8/13/2015	
Dep	515672	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0008062	03348	CITY CARPETS, INC.	2015-2016 priv license		20.00	8/13/2015	
Dep	515679	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0010068	05202	LOHNES, DR LUDWICK	2015-2016 priv license		20.00	8/13/2015	
Dep	515680	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0000665	27779	GTM BLDG SUPPLY	2015-2016 priv license		20.00	8/13/2015	
Dep	515681	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0008878	25615	DAVIS JR, WALTER F	2015-2016 priv license		20.00	8/13/2015	
Dep	515682	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0011148	05576	CAUCHEMAR OPTICAL LLC	2015-2016 priv license		20.00	8/13/2015	
Dep	515683	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0015560	18276	LAWN MOWER & SMALL ENGINE SERVICE, INC	2015-2016 priv license		25.00	8/13/2015	
Dep	515708	8/13/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0036982	00095	CENTRAL FINANCIAL SER	2015-2016 priv license		62.50	8/13/2015	
								PICAYUNE FUNERAL HOME	2015-2016 priv license		50.00	8/13/2015	
								MC DONALD FUNERAL HOME,	2015-2016 priv license		40.00	8/13/2015	

9

REGULAR MEETING SEPTEMBER 15, 2015

Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date	We b
Dep	515709	8/13/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001604	04540		GANDY, W F	2015-2016 priv license		20.00	8/13/2015	
Dep	515710	8/13/2015	GENERAL FUND - Mail - Is OPERATING	Check		25789		JAMES FURNITURE INC.	2015-2016 priv license		32.50	8/13/2015	
Dep	515711	8/13/2015	GENERAL FUND - Mail - Is OPERATING	Check	174014857	17342		ADVANTAGE FINANCIAL SERVICE, BAUMANN & COMPANY PLLC	2015-2016 priv license		20.00	8/13/2015	
Dep	515712	8/13/2015	GENERAL FUND - Mail - Is OPERATING	Check	0003693	25584		ALL PRO PROTECTIVE COATINGS LLC.	2015-2016 priv license		30.00	8/13/2015	
Dep	515713	8/13/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001342	30396		DONALD'S ELECTRIC SERVICE	2015-2016 priv license		25.00	8/13/2015	
Dep	515715	8/13/2015	GENERAL FUND - Mail - Is OPERATING	Check	0003912	27839		ZOE GRIFFING	2015-2016		20.00	8/17/2015	
Dep	515854	8/14/2015	GENERAL FUND - Mail - Is OPERATING	Cash		27739					20.00	8/17/2015	
Dep	515903	8/14/2015	GENERAL FUND - Mail - Is OPERATING	Cash		04755		BERDOUX, MICHELLE	2015-2016 priv license		20.00	8/17/2015	
Dep	516024	8/14/2015	GENERAL FUND - Mail - Is OPERATING	Check	0002579	20291		ORTIZ, ANGELA	2015-2016 priv license		20.00	8/17/2015	
Dep	516253	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0006168	27764		FASHIONS BY LILLIE	2015-2016 priv license		20.00	8/17/2015	
Dep	516340	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001397	26657		THOMPSON INVESTMENTS & CONSTRUCTION, LLC	2015-2016 Priv license		20.00	8/17/2015	
Dep	516342	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001031	30823		ELECTRIC BEACH TANNING SALON	2015-2016 Priv license		20.00	8/17/2015	
Dep	516343	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001169	30187		CROSSGATES PHYSICAL THERAPY, LLC	2015-2016 Priv license		30.00	8/17/2015	
Dep	516344	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0062116	05330		CAR PARTS CENTER	2015-2016 Priv license		20.00	8/17/2015	
Dep	516345	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0002841	16267		GUY'S SUPER SOAKER	2015-2016 Priv license		20.00	8/17/2015	
Dep	516347	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0011042	00037		MOORE & POWELL,	2015-2016 Priv license		30.00	8/17/2015	
Dep	516348	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001367	28004		BAYOU II	2015-2016 Priv license		20.00	8/17/2015	
Dep	516350	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0116575	26234		PAW PAWS CAMPER CITY, INC	2015-2016 Priv license		115.00	8/17/2015	
Dep	516353	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0010898	29069		PICAYUNE FAMILY CARE CENTER	2015-2016 Priv license		30.00	8/17/2015	
Dep	516355	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0000003	27725		FUNDS MANAGEMENT INC	2015-2016 Priv license		20.00	8/17/2015	
Dep	516357	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0008814	27783		JIMMY'S MINI STORAGE SOUTH PIT STOP	2015-2016 Priv license		20.00	8/17/2015	
Dep	516358	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0014573	10868		SAAR(1), LARRY N	2015-2016 Priv license		40.00	8/17/2015	
Dep	516362	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0006859	05770		KEITH'S CAR CARE	2015-2016 Priv license		20.00	8/17/2015	
Dep	516368	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0016137	06143		SUPER SOAKER EXPRESS #2,	2015-2016 Priv license		30.00	8/17/2015	
Dep	516380	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0002980	26506		BILLS QUICK STOP #3	2015-2016 Priv license		30.00	8/17/2015	
Dep	516382	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0038472	06269		FINANCE ONE INC	2015-2016 Priv license		77.50	8/17/2015	
Dep	516385	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001462	27802		BALL HEATING & AIR	2015-2016 Priv license		20.00	8/17/2015	
Dep	516389	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0036503	27912		DANCEWEAR CONNECTION	2015-2016 Priv license		120.00	8/17/2015	
Dep	516391	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0002138	19189			2015-2016 Priv license		20.00	8/17/2015	

10

REGULAR MEETING SEPTEMBER 15, 2015

Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date
Dep	516394	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0008815	27782		JIMMY'S MINI STORAGE NORTH	2015-2016 Priv license		20.00	8/17/2015
Dep	516399	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0015634	06590		JIMMY STOCKSTILL MOTOR	2015-2016 Priv license		20.00	8/17/2015
Dep	516406	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0008323	25995		XPRESS COPY CENTRE	2015-2016 Priv license		20.00	8/17/2015
Dep	516463	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	31692	31692		PLANTATION PROPERTIES, LICENSE	2015-2016 PRIV LICENSE		20.00	8/17/2015
Dep	516482	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	23022852840	31352		LAPALLE'S BOUTIQUE	2015-2016 priv license		20.00	8/17/2015
Dep	516530	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	500020794	30185		ECOATM, INC	2015-2016 PL		20.00	8/17/2015
Dep	516533	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	3942040	27909		SMART STYLE #2558	2015-2016 PL		30.00	8/17/2015
Dep	516535	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0027852	06110		FORD REALTY	2015-2016 PL		20.00	8/17/2015
Dep	516536	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001548	29695		GRAY, JAMES L ATTY	2015-2016 PL		20.00	8/17/2015
Dep	516537	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0014001	04776		TOBACCO DISCOUNT #17	2015-2016 PL		40.00	8/17/2015
Dep	516539	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0014001	04784		TOBACCO SHACK#1	2015-2016 PL		40.00	8/17/2015
Dep	516541	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0014001	05595		TOBACCO SHACK #3	2015-2016 PL		40.00	8/17/2015
Dep	516543	8/17/2015	GENERAL FUND - Mail - Is OPERATING	Check	0002061	16068		TOBACCO SHACK	2015-2016 PL		20.00	8/17/2015
Dep	516584	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Cash		30311		OFFICE RUN INVESTMENTS, LLC 2	2015-2016 priv license		20.00	8/19/2015
Dep	516587	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Cash		30310		RUN INVESTMENTS	2015-2016 priv license		20.00	8/19/2015
Dep	516600	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0002943	18785		HERITAGE HOUSE INTERIORS, ETC	2015-2016 priv license		32.50	8/19/2015
Dep	516625	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001817	03781		DOCK SIDE SEAFOOD	2015-2016 priv license		45.00	8/19/2015
Dep	516961	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0029326	30598		1ST HERITAGE CREDIT	2015-2016 PL		20.00	8/19/2015
Dep	516964	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001295	13719		KIDS KORNER LEARNING CTR	2015-2016 PL		48.00	8/19/2015
Dep	516965	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0003476	19707		PATRICK C ECK DDS LLC	2015-2016 PL		20.00	8/19/2015
Dep	516966	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001035	31430		IN AND OUTSMART REPAIR	2015-2016 PL		20.00	8/19/2015
Dep	516967	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001597	14899		AMERICAN GLASS SERVICES LLC	2015-2016 PL		92.50	8/19/2015
Dep	516968	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0012927	27790		CAR TITLE LOANS OF AMERICA	2015-2016 PL		20.00	8/19/2015
Dep	516969	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0012926	27870		TITLE CASH OF LAUREL, INC	2015-2016 PL		20.00	8/19/2015
Dep	516970	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0011372	27842		SOUTHERN BLDG ENTERPRISES INC	2015-2016 PL		30.00	8/19/2015
Dep	516971	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0261673	16867		STRATEGIC RESTAURANTS BK 5083	2015-2016 PL		20.00	8/19/2015
Dep	516972	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0189483	28132		QUALITY RESTAURANT CONCEPTS, LLC., H & R BLOCK,	2015-2016 PL		102.00	8/19/2015
Dep	516975	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0003076	24466		APPLEBEE'S	2015-2016 PL		30.00	8/19/2015
Dep	516979	8/18/2015	GENERAL FUND - Mail - Is OPERATING	Check	0285436	15125		CLARK OIL #37 PICAYUNE SHELL	2015-2016 PL		62.50	8/19/2015

REGULAR MEETING SEPTEMBER 15, 2015

Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date
Dep 516980	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	47939095	15863		RENT A CENTER #2673	2015-2016 PL		50.00	8/19/2015
Dep 516981	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0008243	19597		SOUTH MISSISSIPPI URGENT CARE	2015-2016 PL		30.00	8/19/2015
Dep 516982	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	123102349	27950		CHECK INTO CASH	2015-2016 PL		20.00	8/19/2015
Dep 516983	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0004252	05436		POOCH PIT, THE	2015-2016 PL		20.00	8/19/2015
Dep 516985	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0015395	27736		TROY G FLOWERS SR	2015-2016 PL		20.00	8/19/2015
Dep 516986	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0002138	28042		INSTANT BAIL BONDING	2015-2016 PL		20.00	8/19/2015
Dep 516987	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0011601	27812		DAVIS REFRIG & ELECTRICAL INC	2015-2016 PL		20.00	8/19/2015
Dep 516988	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0003555	27935		FASHIONS 4 U	2015-2016 PL		20.00	8/19/2015
Dep 516989	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0014536	28492		CYPRESS COVE ROATING CENTER LLC	2015-2016 PL		380.00	8/19/2015
Dep 516990	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0381864	20299		PEARL RIVER DIALYSIS(1)	2015-2016 PL		45.00	8/19/2015
Dep 516991	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0032741	28823		ALL AMERICAN CHECK	2015-2016 PL		20.00	8/19/2015
Dep 516992	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	6481427	27789		CASHING, INC RITE AID PHARMACY #7222	2015-2016 PL		455.00	8/19/2015
Dep 516993	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0007521	27744		NEW ORLEANS FIREMEN'S FEDERAL CREDIT UNION	2015-2016 PL		20.00	8/19/2015
Dep 516994	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001546	19108		COASTAL METAL WORKS LLC	2015-2016 PL		80.00	8/19/2015
Dep 516995	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0002863	18828		TREITLER'S INC	2015-2016 PL		20.00	8/19/2015
Dep 516996	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0003187	19741		HAIR STUDIO 1402	2015-2016 PL		30.00	8/19/2015
Dep 516997	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	102596776	16119		SHERWIN- WILLIAMS#2736	2015-2016 PL		50.00	8/19/2015
Dep 516998	8/18/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0003459	30410		FAITH ENTERPRISES OF MISSISSIPPI, LLC	2015-2016 PL		20.00	8/19/2015
Dep 517033	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001228	30768		ANGEL'S PLACE FLEA MARKET	2015-2016 priv license		20.00	8/21/2015
Dep 517173	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001307	29891		FINISH LINE GUN & PAVIN	2015-2016 PRIV LICE		500.00	8/21/2015
Dep 517175	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001055	29910		MAIL FAST FORWARD (1)	2015-2016		20.00	8/21/2015
Dep 517176	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001097	31588		P J S LAUNDRMAT	2015-2016		20.00	8/21/2015
Dep 517179	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0004464	25606		CAROLYN TERRY PHOTOGRAPHY	2015-2016		20.00	8/21/2015
Dep 517181	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0000198	28895		MARLENE'S FLEA MARKET	2015-2016		20.00	8/21/2015
Dep 517182	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0012972	27785		PICAYUNE MOTEL	2015-2016		30.00	8/21/2015
Dep 517184	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0034723	00247		AMERICAN CRESENT ELEVATOR MFG CORP	2015-2016		80.00	8/21/2015
Dep 517187	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0038808	14586		GLOBAL FABRICATION II LLC	2015-2016		80.00	8/21/2015
Dep 517191	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0078984	28962		KEITH'S SUPERSTORE 194	2015-2016		55.00	8/21/2015
Dep 517193	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0078984	15721		KEITH'S SUPERSTORE 192	2015-2016		55.00	8/21/2015
Dep 517261	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0008543	27840		ROGERS HEARING HEALTHCARE INC	2015-2016 priv license		20.00	8/21/2015

12

REGULAR MEETING SEPTEMBER 15, 2015

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Dep	517262	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0005297	29201	LMCHH PCP, LLC	2015-2016 priv license		30.00	8/21/2015	
Dep	517281	8/19/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0000015	31638	AFFORDABLE TITLE LOANS, LLC.	2015-2016 priv license		20.00	8/21/2015	
Dep	517495	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	106371241580	24730	JUBILEE FOOD INC,	2015-2016 PRIV LICENSE		25.00	8/21/2015	
Dep	517496	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0000552	30186	TEBO, TARA KELLAR PLLC	2015-2016 PRIV LICENSE		20.00	8/21/2015	
Dep	517497	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0015991	01647	MC RANEY, T O	2015-2016 PRIV LICENSE		20.00	8/21/2015	
Dep	517500	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	2309263	18399	AARON RENTS	2015-2016 PRIV LICENSE		380.00	8/21/2015	
Dep	517501	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0000845	25216	N N C INVESTMENTS,	2015-2016 PRIV LICENSE		20.00	8/21/2015	
Dep	517502	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0004895	13686	NAIL EXPRESSIONS	2015-2016 PRIV LICENSE		20.00	8/21/2015	
Dep	517504	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0030226	04283	PHILLIP'S BLDG SUPPLY	2015-2016 PRIV LICENSE		230.00	8/21/2015	
Dep	517505	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0020105	00102	CAMELIA HOME HEALTH & HOSPICE	2015-2016 PRIV LICENSE		51.00	8/21/2015	
Dep	517506	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0033822	19433	HENSLEY R LEE CONTRACTING, INC	2015-2016 PRIV LICENSE		30.00	8/21/2015	
Dep	517507	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0002312	19865	WAREHOUSE DISCOUNT GROCERY (1)	2015-2016 PRIV LICENSE		40.00	8/21/2015	
Dep	517573	8/20/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0003681	15321	SAM'S JOB SITE	2015-2016 PRIV LICENSE		162.00	8/21/2015	
Dep	517627	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0003349	00003	SCOTT, BOYD R	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	517694	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0009395	29560	M & M PRINTING,	2015-2016 priv license		20.00	8/25/2015	
Dep	517706	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Cash		29471	DISCOUNT ZONE LLC,	2015-2016 priv license		57.00	8/25/2015	
Dep	517850	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Check	3065507	27784	MURPHY USA #5529	2015-2016 PRIV LICENSE		50.00	8/25/2015	
Dep	517853	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001648	30270	NICK'S MEAT MARKET AND DELI	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	517854	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0023720	15612	FIRST SOUTHERN BANK	2014-2015 PRIV LICENSE		36.00	8/25/2015	
Dep	517855	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0023720	15612	FIRST SOUTHERN BANK	2015-2016 PRIV LICENSE		30.00	8/25/2015	
Dep	517856	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001837	27844	LEE, JASON O	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	517857	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0017528	30744	CHILDREN'S INTERNATIONAL LLC,	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	517858	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0003108	12165	LIBERTY TAX SERVICES	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	517860	8/21/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0002064	00200	GRIFFING, WARD G	2015-2016 PRIV LICENSE		30.00	8/25/2015	
Dep	518116	8/24/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001634	05529	STANEK CHIROPRACTIC MOORE	2015-2016 PRIV LICENSE		30.00	8/25/2015	
Dep	518119	8/24/2015	GENERAL FUND - OPERATING	Mail - Is	Check	4464241952	31347	CHIROPRACTIC CLINIC,	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518121	8/24/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0413641	28116	NATIONAL ENTERTAINMENT NETWORK, INC	2015-2016 PRIV LICENSE		660.00	8/25/2015	
Dep	518122	8/24/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0005742	01621	FRED'S WESTSIDE PHARM	2015-2016 PRIV LICENSE		40.00	8/25/2015	
Dep	518123	8/24/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0061735	27838	DOLEAC ELECTRIC COMPANY INC	2015-2016 PRIV LICENSE		30.00	8/25/2015	

13

REGULAR MEETING SEPTEMBER 15, 2015

Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date	We b
Dep	518125	8/24/2015	GENERAL FUND - Mail - Is	Check	332021556	30430		PROFESSIONAL PROBATION SERVICES	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518126	8/24/2015	GENERAL FUND - Mail - Is	Check	0089346	31550		SOUTHERN CARE	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518128	8/24/2015	GENERAL FUND - Mail - Is	Check	0006131	27723		EXECUTIVE CONTRACTING INC	2015-2016 PRIV LICENSE		30.00	8/25/2015	
Dep	518129	8/24/2015	GENERAL FUND - Mail - Is	Check	0003048	27724		EXECUTIVE REAL ESTATE INC	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518134	8/24/2015	GENERAL FUND - Mail - Is	Cash		31701		NUNNERY'S PRODUCE	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518135	8/24/2015	GENERAL FUND - Mail - Is	Check	0005664	30785		ARX DISASTER MANAGEMENT INC	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518137	8/24/2015	GENERAL FUND - Mail - Is	Check	0003807	19667		C2 INVESTMENTS, INC	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518138	8/24/2015	GENERAL FUND - Mail - Is	Check	0002021	28821		LARRY'S DRY CLEANING BY LOUIS	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518140	8/24/2015	GENERAL FUND - Mail - Is	Check	0002174	27649		OF MS INC	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518141	8/24/2015	GENERAL FUND - Mail - Is	Check	0152161	27771		UNIFORM BY BALES, LLC	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518147	8/24/2015	GENERAL FUND - Mail - Is	Check	0007179	27789		THE BLOOD CENTER	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518149	8/24/2015	GENERAL FUND - Mail - Is	Check	0003284	19467		BROWN FUNERAL HOME	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518150	8/24/2015	GENERAL FUND - Mail - Is	Check	0802388	15760		KIDS CLUBHOUSE	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518152	8/24/2015	GENERAL FUND - Mail - Is	Check	0802387	26072		MS TITLE LOANS	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518153	8/24/2015	GENERAL FUND - Mail - Is	Check	0007589	18242		MS TITLE LOANS	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518154	8/24/2015	GENERAL FUND - Mail - Is	Check	0001057	31112		QUICK CUTS	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518155	8/24/2015	GENERAL FUND - Mail - Is	Check	0002283	26597		TEMPLER REALTY	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518156	8/24/2015	GENERAL FUND - Mail - Is	Check	0006055	27983		PICAYUNE SMILES, JEWELLERS	2015-2016 PRIV LICENSE		30.00	8/25/2015	
Dep	518157	8/24/2015	GENERAL FUND - Mail - Is	Check	0377945	06411		MARTIN JARVIS CONVALESCENT	2015-2016 PRIV LICENSE		150.00	8/25/2015	
Dep	518158	8/24/2015	GENERAL FUND - Mail - Is	Check	100641184	05357		PICAYUNE REGIONS FINANCIAL CORP	2015-2016 PRIV LICENSE		150.00	8/25/2015	
Dep	518160	8/24/2015	GENERAL FUND - Mail - Is	Check	2270143	29197		TRACTOR SUPPLY COMPANY # 1684	2015-2016 PRIV LICENSE		440.00	8/25/2015	
Dep	518161	8/24/2015	GENERAL FUND - Mail - Is	Check	0016889	12974		WIENDGULF LLC	2015-2016 PRIV LICENSE		40.00	8/25/2015	
Dep	518162	8/24/2015	GENERAL FUND - Mail - Is	Check	0016564	11807		BARBER'S LEASING INC	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518163	8/24/2015	GENERAL FUND - Mail - Is	Check	0011622	25991		WILLIAMS SMITH & STOCKSTILL PLLC	2015-2016 PRIV LICENSE		30.00	8/25/2015	
Dep	518164	8/24/2015	GENERAL FUND - Mail - Is	Check	0001984	27766		TOTS TO TEENS COMMUNICATIONS,	2015-2016 PRIV LICENSE		20.00	8/25/2015	
Dep	518166	8/24/2015	GENERAL FUND - Mail - Is	Check	0001047	31302		HZ K NAIL SPA	2015-2016 PRIV LICENSE		30.00	8/25/2015	
Dep	518553	8/25/2015	GENERAL FUND - Mail - Is	Check	0027771	27738		ALL PRO CONSTRUCTION LLC	2015-2016 priv license		20.00	8/27/2015	
Dep	518562	8/25/2015	GENERAL FUND - Mail - Is	Cash		31705		DOLL FACE HAIR SALON	2015-2016 PRIV LICENSE		20.00	8/27/2015	
Dep	518566	8/25/2015	GENERAL FUND - Mail - Is	Cash		02555		JOHNS, CHARLEY	priv license 2015-2016		20.00	8/27/2015	
Dep	518568	8/25/2015	GENERAL FUND - Mail - Is	Check	0095329	14528		PAPA JOHN'S PIZZA #2849	2015-2016 priv license		20.00	8/27/2015	

14

REGULAR MEETING SEPTEMBER 15, 2015

Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date
Dep	518573	8/25/2015	GENERAL FUND - Mail - Is OPERATING	Cash		31700		EAST CANAL STORAGE	2015-2016 PRIV LICENSE		20.00	8/27/2015
Dep	518669	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0000157	28855		ITEMS FOR LESS	2015-2016 priv license		20.00	8/27/2015
Dep	518670	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001101	31563		LIMITLESS IN CHRIST	2015-2016 priv license		20.00	8/27/2015
Dep	518663	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0057572	27882		HUTCO, INC	2015-2016 priv license		20.00	8/27/2015
Dep	518664	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001651	27925		MAIL EMPORIUM	2015-2016 priv license		20.00	8/27/2015
Dep	518666	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001125	19188		PICARELLA, APRIL	2015-2016 priv license		20.00	8/27/2015
Dep	518697	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0003147	06132		VFW POST #3804	2015-2016 priv license		137.00	8/27/2015
Dep	518699	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0006284	14538		WATSON, STEVEN J	2015-2016 priv license		20.00	8/27/2015
Dep	518700	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0022699	27776		1040 INC	2015-2016 priv license		20.00	8/27/2015
Dep	518701	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0022700	27830		1040 INC - FRONTAGE RD	2015-2016 priv license		20.00	8/27/2015
Dep	518702	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0022402	27794		CPP LLC	2015-2016 priv license		30.00	8/27/2015
Dep	518704	8/26/2015	GENERAL FUND - Mail - Is OPERATING	Check	0119388	25178		WELLNESS WORKS,	2015-2016 priv license		150.00	8/27/2015
Dep	518763	8/27/2015	GENERAL FUND - Mail - Is OPERATING	Check	0008829	27761		DAVID P SCHWARZ ODPC	2015-2016 PRIV LICENSE		122.50	8/28/2015
Dep	518785	8/27/2015	GENERAL FUND - Mail - Is OPERATING	Check	0011440	18699		PICAYUNE MEDICAL & HEALTH KEITH DOSSETT	2015-2016 PRIV LICENSE		50.00	8/28/2015
Dep	518786	8/27/2015	GENERAL FUND - Mail - Is OPERATING	Check	02010127321	26554		KEESLER FEDERAL CREDIT UNION,	2015-2016 PRIV LICENSE		45.00	8/28/2015
Dep	518787	8/27/2015	GENERAL FUND - Mail - Is OPERATING	Check	0030871	16502		HARDEE'S	2015-2016 PRIV LICENSE		30.00	8/28/2015
Dep	518789	8/27/2015	GENERAL FUND - Mail - Is OPERATING	Check	0003721	01919		HOWELL, JOHN A	2015-2016 PRIV LICENSE		20.00	8/28/2015
Dep	518790	8/27/2015	GENERAL FUND - Mail - Is OPERATING	Check	0001135	29823		BAROUSSE GRAPHICS & DESIGN	2015-2016 PRIV LICENSE		20.00	8/28/2015
Dep	518791	8/27/2015	GENERAL FUND - Mail - Is OPERATING	Check	1460225	15142		SALLY'S BEAUTY CO	2015-2016 PRIV LICENSE		50.00	8/28/2015
Dep	518792	8/27/2015	GENERAL FUND - Mail - Is OPERATING	Check	6905058	14821		HIBBETT SPORTING GOODS #407	2015-2016 PRIV LICENSE		75.00	8/28/2015
Dep	518816	8/27/2015	GENERAL FUND - Mail - Is OPERATING	Cash		31515		HYNES & SONS WATER SVCS	2015-2016 priv license		20.00	8/28/2015
Dep	518846	8/28/2015	GENERAL FUND - Mail - Is OPERATING	Check	4799385	27924		DOLLAR GENERAL STORE # 2006	2015-2016 priv license		107.50	8/28/2015
Dep	518847	8/28/2015	GENERAL FUND - Mail - Is OPERATING	Check	4799385	13874		DOLLAR GENERAL #9080	2015-2016 priv license		92.50	8/28/2015
Dep	518848	8/28/2015	GENERAL FUND - Mail - Is OPERATING	Check	0008909	27773		DELISE CARPET & UPHOLSTERY CLEANING	2015-2016 priv license		20.00	8/28/2015
Dep	518849	8/28/2015	GENERAL FUND - Mail - Is OPERATING	Check	0000868	27517		BARKER, SANDRA	2015-2016 priv license		20.00	8/28/2015
Dep	518850	8/28/2015	GENERAL FUND - Mail - Is OPERATING	Check	0280986	24349		RACE TRAC PETROLEUM,	2015-2016 priv license		475.00	8/28/2015
Dep	518855	8/28/2015	GENERAL FUND - Mail - Is OPERATING	Check	0013252	25651		CITY REXALL DRUGS, INC	2015-2016 priv license		40.00	8/28/2015
Dep	518856	8/28/2015	GENERAL FUND - Mail - Is OPERATING	Check	0002941	26987		NORTH 11 DINER,	2015-2016 priv license		25.00	8/28/2015
Dep	518857	8/28/2015	GENERAL FUND - Mail - Is OPERATING	Check	0002167	27728		GOUQUET, MARILYN	2015-2016 priv license		20.00	8/28/2015

15

REGULAR MEETING SEPTEMBER 15, 2015

Receipt#	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date	We b
Dep 518858	8/28/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0018566	27978		SUN CITY OF THE GULF COAST, LLC	2015-2016 priv license		50.00	8/28/2015	
Dep 518859	8/28/2015	GENERAL FUND - OPERATING	Mail - Is	Check	9394801	04788		WINN DIXIE #1477	2015-2016 priv license		575.00	8/28/2015	
Dep 518861	8/28/2015	GENERAL FUND - OPERATING	Mail - Is	Check	9394801	05440		WINN-DIXIE #1483	2015-2016 priv license		725.00	8/28/2015	
Dep 518863	8/28/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0025570	26056		PICAYUNE EYE CLINIC	2015-2016 priv license		54.00	8/28/2015	
Dep 518864	8/28/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0019126	15998		CYCLE SHACK	2015-2016 priv license		85.00	8/28/2015	
Dep 518865	8/28/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0024597	19627		ANIMAL HEALTH CLINIC	2015-2016 priv license		30.00	8/28/2015	
Dep 518978	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0002533	27775		SPIERS DUPLEX	2015-2016 priv license		20.00	8/31/2015	
Dep 519002	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Cash		16246		HACKNEY JR, KENNETH L	2015-2016 priv license		20.00	8/31/2015	
Dep 519005	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Cash		31727		YUNE CROSSFIT GYM, LICENSE	2015-2016 PRV LICENSE		20.00	8/31/2015	
Dep 519016	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0000102	31645		THE GLASS SHOP	2015-2016 PRV LICENSE		20.00	8/31/2015	
Dep 519042	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0001609	18980		MP INVESTMENTS LLC	2015-2016 priv license		30.00	8/31/2015	
Dep 519043	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0002316	15228		CITTADINO JR, RONALD C	2015-2016 priv license		50.00	8/31/2015	
Dep 519045	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0002615	29883		ATTIC INVESTMENTS	2015-2016 priv license		20.00	8/31/2015	
Dep 519046	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0011110	05533		REIMAX PREMIER GROUP	2015-2016 priv license		20.00	8/31/2015	
Dep 519048	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	200072473	27833		REDBOX AUTOMATED RETAIL LLC - 801 HWY 11	2015-2016 priv license		20.00	8/31/2015	
Dep 519049	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	200072473	27835		REDBOX AUTOMATED RETAIL LLC - 235 FRONTAGE RD	2015-2016 priv license		20.00	8/31/2015	
Dep 519050	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	20072473	27768		REDBOX AUTOMATED RETAIL LLC	2015-2016 priv license		20.00	8/31/2015	
Dep 519051	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	200072473	27836		REDBOX AUTOMATED RETAIL LLC - 1701 HWY 43	2015-2016 priv license		20.00	8/31/2015	
Dep 519053	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	200072473	27834		REDBOX AUTOMATED RETAIL LLC - 1505 HWY 43	2015-2016 priv license		20.00	8/31/2015	
Dep 519054	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0011555031	17122		WALGREENS #10273	2015-2016 priv license		695.00	8/31/2015	
Dep 519055	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	1154879	18396		WALGREENS 10290	2015-2016 priv license		695.00	8/31/2015	
Dep 519056	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0506397	31728		DENTAL PROFESSIONALS OF MS	2015-2016 priv license		30.00	8/31/2015	
Dep 519057	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0012873	04764		MILLBROOK COUNTRY CLUB	2015-2016 priv license		47.50	8/31/2015	
Dep 519058	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0625772	27934		EXPRESS CHECK ADVANCE OF MS	2015-2016 priv license		30.00	8/31/2015	
Dep 519060	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0625773	05588		AMERICA CASH ADV CTR	2015-2016 priv license		20.00	8/31/2015	
Dep 519061	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0037989	04200		DATASTAR, INC	2015-2016 PRV LICENSE		30.00	8/31/2015	
Dep 519066	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0008527	19780		AMERICAN CASH ADVANCE	2015-2016 priv license		20.00	8/31/2015	

16

Receipts	Date	Deposit To	Drawer	Type	Reference	Lookup	Citation	Name	Description	Void Reason	Received	Deposit Date
Dep 519067	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0060860	14960		SONIC	2015-2016 priv license		50.00	8/31/2015
Dep 519068	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0102692	06397		HERITAGE PLASTICS	2015-2016 priv license		100.00	8/31/2015
Dep 519070	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0011849	13601		PARKER, ATTN., ANNE MARIE	2015-2016 priv license		20.00	8/31/2015
Dep 519072	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0063787	30794		WESTSTAR MORTGAGE CORP.	2015-2016 priv license		40.00	8/31/2015
Dep 519073	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	0115269	14421		FIRST NAT BK OF SO MS THE	2015-2016 priv license		30.00	8/31/2015
Dep 519075	8/31/2015	GENERAL FUND - OPERATING	Mail - Is	Check	3966276	27170		FAMILY DOLLAR STORE #8470,	2015-2016 priv license		62.50	8/31/2015
											13,768.33	

17

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ACKNOWLEDGE RECEIPT OF MONTHLY PUBLIC RECORDS REQUEST REPORT

Motion was made by Council Member Stevens, seconded by Council Member Gouguet to acknowledge receipt of monthly Public Records Request report for the month of August 2015.

CITY OF PICAYUNE REPORT OF PUBLIC RECORDS REQUESTS AUGUST 2015				
DATE	PERSON REQUESTING	SUBJECT MATTER	DATE FILLED/ DENIED	ACTION
08/31/15	PICAYUNE HOUSING AUTHORITY	FINGERPRINTS	08/31/15	APPROVED
08/31/15	CLEMENT LEE	ACCIDENT REPORT # 2015-18-1871	08/31/15	APPROVED
08/31/15	BRANDON LEE	INCIDENT REPORT # 2015-08-2168	08/31/15	APPROVED
08/31/15	ELIZABETH COMBS	RECORD'S CHECK	08/31/15	APPROVED
08/31/15	KEVIN GLIDEWELL-CUSTARD INSURANCE ADJUSTERS	ACCIDENT REPORT # 2015-08-2131	08/31/15	APPROVED
08/31/15	PHILLIPS JONES	ACCIDENT REPORT # 2015-08-2168	08/31/15	APPROVED
08/28/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-08-1489	08/28/15	APPROVED
08/28/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-08-1123	08/28/15	APPROVED
08/28/15	HEIDI N LEE	RECORD'S CHECK	08/28/15	APPROVED
08/26/15	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2015-08-0563	08/26/15	APPROVED
08/26/15	YELLOW DOG REPORTS	ACCIDENT REPORT # 2015-08-1081	08/26/15	APPROVED
08/26/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-08-1015	08/26/15	APPROVED
08/26/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-2025	08/26/15	APPROVED
08/26/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-2025	08/26/15	APPROVED
08/25/15	YELLOW DOG REPORTS	ACCIDENT REPORT # 2015-08-0170	08/25/15	APPROVED
08/25/15	MICHAEL HINGLE & ASSOCIATES	ACCIDENT REPORT # 2015-08-0764	08/25/15	APPROVED
08/26/15	USDC SOUTHERN DISTRICT	RECORD'S CHECK	08/26/15	APPROVED
08/25/15	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2015-08-1123	08/25/15	APPROVED
08/25/15	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2015-08-1431	08/25/15	APPROVED
08/25/15	COLD IRON COMPANIES INC	INCIDENT REPORT # 2015-06-2277	08/25/15	APPROVED
08/25/15	LAKEECIA WESCO	RECORDS CHECK	08/25/15	APPROVED

REGULAR MEETING SEPTEMBER 15, 2015

08/24/15	DUNCAN & SEVIN, LLC	PUBLIC RECORD REQUEST	08/24/15	APPROVED
08/24/15	JUANITA STUCKEY	ACCIDENT REPORT # 2015-08-1081	08/24/15	APPROVED
08/24/15	ALEXIS WESCO	FINGERPRINTS & BACKGROUND CHECK	08/24/15	APPROVED
08/21/15	GEORGETTE JOSEPH	RECORDS CHECK	08/21/15	APPROVED
08/21/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-08-1005	08/21/15	APPROVED
08/21/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-08-1007	08/21/15	APPROVED
08/21/15	FARM BUREAU	ACCIDENT REPORT # 2015-08-0177	08/21/15	APPROVED
08/21/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-08-0507	08/21/15	APPROVED
08/21/15	SAFEWAY INSURANCE COMPANY	ACCIDENT REPORT # 2015-08-1059	08/21/15	APPROVED
08/21/15	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2015-07-2486	08/21/15	APPROVED
08/19/15	JAMISHA HALL	RECORD'S CHECK	08/19/15	APPROVED
08/18/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-08-0892	08/18/15	APPROVED
08/18/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-08-0761	08/18/15	APPROVED
08/18/15	PROGRESSIVE WASTE SOLUTIONS	ACCIDENT REPORT # 2015-07-1064	08/18/15	APPROVED
08/18/15	GEORGIA BENDER	RECORDS CHECK	08/18/15	APPROVED
08/17/15	SECOYA EDWARDS	RECORDS CHECK	08/17/15	APPROVED
08/17/15	ALFREDA NIXON	RECORDS CHECK	08/17/15	APPROVED
08/17/15	LINDSEY FRICKE	RECORDS CHECK	08/17/15	APPROVED
08/17/15	REBECCA & GABRIEL RAWLS	RECORDS CHECK	08/17/15	APPROVED
08/17/15	CODY GLASSCOCK	ACCIDENT REPORT # 2015-08-1015	08/17/15	APPROVED
08/13/15	PROGRESS GULF INSURANCE	ACCIDENT REPORT # 2015-08-356	08/13/15	APPROVED
08/13/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-2479	08/13/15	APPROVED
08/12/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-2378	08/12/15	APPROVED
08/12/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-2481	08/12/15	APPROVED
08/12/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-2448	08/12/15	APPROVED
08/12/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-08-0189	08/12/15	APPROVED
08/11/15	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2015-08-0182	08/11/15	APPROVED
08/11/15	TAKIYAH WILLIAMS	RECORDS CHECK	08/11/15	APPROVED
08/10/15	SHERMEKA MCDONALD	BACKGROUND CHECK	08/10/15	APPROVED
08/07/15	MORRIS BART, LTD	ACCIDENT REPORT # 2015-07-1934	08/07/15	APPROVED
08/06/15	LELA CAMERON	RECORDS CHECK	08/06/15	APPROVED
08/05/15	FBI NICS	RECORDS CHECK	08/05/15	APPROVED
08/05/15	KRISTOPHER REYES	ACCIDENT REPORT # 2015-07-2317	08/05/15	APPROVED
08/05/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-2026	08/05/15	APPROVED
08/05/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-2072	08/05/15	APPROVED
08/05/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-1896	08/05/15	APPROVED
08/05/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-1603	08/05/15	APPROVED
08/05/15	MED TRANS	ACCIDENT REPORT # 2015-07-0623	08/05/15	APPROVED
08/05/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-007-1445	08/05/15	APPROVED
08/05/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-070-0750	08/05/15	APPROVED
08/05/15	LEXIS NEXIS	ACCIDENT REPORT # 2015-07-2409	08/05/15	APPROVED
08/05/15	MED TRANS	ACCIDENT REPORT # 2015-07-0623	08/05/15	APPROVED
08/04/15	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2015-07-0164	08/05/15	APPROVED
08/04/15	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2015-05-0609	08/04/15	APPROVED

REGULAR MEETING SEPTEMBER 15, 2015

08/04/15	METROPOLITAN REPORTING BUREAU	ACCIDENT REPORT # 2015-07-1445	08/04/15	APPROVED
08/03/15	ELLA LAMBERT	RECORD'S CHECK	08/03/15	APPROVED

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ACCEPT APPROVED PLANNING COMMISSION MINUTES

Motion was made by Council Member Stevens, seconded by Council Member Gouguet to accept the approved Planning Commission Minutes dated May 12, 2015.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

ACCEPT PLANNING COMMISSION MINUTES

Motion was made by Council Member Stevens, seconded by Council Member Gouguet to accept Planning Commission Minutes dated September 8, 2015.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

**PROCLAIM THE WEEK OF SEPTEMBER 17 THROUGH SEPTEMBER 23 AS
CONSTITUTION WEEK**

Motion was made by Council Member Stevens, seconded by Council Member Valente to Proclaim the week of September 17 through September 23 as Constitution Week.

**PROCLAMATION FOR CONSTITUTION WEEK
SEPTEMBER 17-23, 2015**

WHEREAS: September 17, 2015 marks the two hundred twenty-eighth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate the occasion, and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, EDWARD PINERO, by virtue of the authority vested in me as Mayor of the City of Picayune, Mississippi do hereby proclaim the week of September 17 through 23, 2015 as
CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed this 15 day of SEPTEMBER of the year of our Lord two thousand fifteen.

Signed Edward Pinero

attest [Signature]

SEAL

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPOINT MEMBER TO THE PICAYUNE HOUSING AUTHORITY BOARD

Motion was made by Council Member Breland, seconded by Council Member Bumpers to appoint Mary Katherine Martin Bolden to an unexpired term on the Picayune Housing Authority to replace Donald Bowles who has resigned.

The following roll call was made:

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

VOTING NAY: Council Members Valente, Stevens and Gouguet

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion did not carry.

APPOINT MEMBER TO THE PICAYUNE HOUSING AUTHORITY BOARD

Motion was made by Council Member Gouguet, seconded by Council Member Valente to appoint J.P. Burns Jr. to the Picayune Housing Authority to replace Donald Bowles who has resigned.

The following roll call was made:

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

VOTING NAY: Council Members Bumpers and Breland

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE RENTAL AGREEMENT BY AND BETWEEN CITY OF PICAYUNE AND R J YOUNG

Motion was made by Council Member Stevens, seconded by Council Member Gouguet to approve Rental Agreement by and between the City of Picayune and R J Young.

REGULAR MEETING SEPTEMBER 15, 2015

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI AGENCIES AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: R J Young

Customer Agency Name: City of Picayune

Bill to Address: Accts Payable 203 Goodyear Blvd.
Picayune, Ms. 39466

Ship to Address City of Picayune (Police Department)
328 S Main St.
Picayune, Ms. 39466

Locations- Break Room, Police Record Room, Evidence Room, D Wide Trailer

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
<u>Break Room</u>	
Canon 4245 Copier with RADF/Color Universal Send Finisher / Cabinet /PCL Kit/Direct Print /Direct Print	\$ 150.00
<u>Police Record Room</u>	
Canon 4245 Copier with RADF/Color Universal Send Cabinet /PCL Kit/Direct Print/Fax	\$ 145.00
<u>Evidence Room</u>	
Canon 4245 Copier with RADF/Color Universal Send Cabinet /PCL Kit/Direct Print	\$ 135.00
<u>D Wide Trailer</u>	
Canon 4245 Copier with RADF/Color Universal Send Cabinet /PCL Kit/Direct Print/Fax	\$ 145.00
Service Contract for all parts, labor, drum and toner for 22,000 a month a Or 264,000 Year overage @ .0088	<u>\$193.60</u>
	Total \$768.60
Annual Payments \$9,223.20	

REGULAR MEETING SEPTEMBER 15, 2015

Revised Date: February 2014

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20__

Vendor:

By:


Authorized Signature

Printed Name:

Title:

Witness my signature this the 15th day of SEPTEMBER, 20 15

Customer:

By:


Authorized Signature

Printed Name:

Edward Pinero

Title:

Mayor

REGULAR MEETING SEPTEMBER 15, 2015

Start Date:

End Date:

Modifications: _____

Karen Cloutier
Vendor Signature

Edward Rivera ✓
Customer Signature

REGULAR MEETING SEPTEMBER 15, 2015

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: R J Young

Customer Agency Name: City of Picayune

Bill to Address: Accts Payable 203 Goodyear Blvd.
Picayune, Ms. 39466

Ship to Address City of Picayune /Planning & Zoning Director
200 Hwy 11 South
Picayune, Ms. 39466

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Canon C5235 Copier with RADF	\$215.00
Canon C5235 Inner Finisher	
Canon C5235 Extra paper Feed	
Canon C5235 PCL Kit / Direct Kit/memory	
Canon C5235 Fax Kit	
Service contract for all parts, labor, drum and toner for 5,000 black copies and 100 color Color copies overage on Black .0095 & Color Copies .0507	
Terns 60 months	
Start Date:	
End Date:	
Modifications: _____	



Vendor Signature



Customer Signature

REGULAR MEETING SEPTEMBER 15, 2015

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: R J Young

Customer Agency Name: City of Picayune

Bill to Address: Accts Payable 203 Goodyear Blvd.
Picayune, Ms. 39466

Ship to Address City of Picayune
203 Goodyear Blvd.
Picayune, Ms. 39466

Locations- Finance, Utilities Water, Court Room, Public Works, Withhauer, City Clerk

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
<u>Finance Department</u>	
Canon 4245 Copier with RADF/Color Universal Send Finisher / Cabinet /PCL Kit/Direct Print/Fax /Direct Print	\$ 165.00
<u>Utilities Water Dept.</u>	
Canon 4245 Copier with RADF/Color Universal Send Cabinet /PCL Kit/Direct Print/Fax	\$ 143.00
<u>Court Room</u>	
Canon 4225 Copier with RADF/Color Universal Send Cabinet /PCL Kit/Direct Print/Fax	\$ 115.00
<u>Public Works(old court house)</u>	
Canon 4225 Copier with RADF/Color Universal Send Cabinet /PCL Kit/Direct Print/Fax	\$ 115.00
<u>Withhauer</u>	
Canon 4025 Copier with RADF/Color Universal Send Cabinet /PCL Kit/Direct Print/Fax	\$ 110.00

REGULAR MEETING SEPTEMBER 15, 2015

Revised Date: February 2014

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20__

Vendor:

By:

Karen Clark
Authorized Signature

Printed Name:

Title:

Witness my signature this the 15th day of SEPTEMBER, 2015

Customer:

By:

Edward Pinero ✓
Authorized Signature

Printed Name:

Title:

Edward Pinero

Mayor

REGULAR MEETING SEPTEMBER 15, 2015

City Clerk

Canon 4245 Copier with RADF/Color Universal Send \$ 165.00
Finisher / Cabinet /PCI Kit/Direct Print/Fax /Direct Print

Service Contract for all parts, labor, drum and toner for 17,000 a month or 204,000 a \$155.90
Year overage @ .00917

Total \$968.90

Annual Payments \$11,626.80

Start Date:

End Date:

Modifications: _____


Vendor Signature


Customer Signature

REGULAR MEETING SEPTEMBER 15, 2015

Revised Date: February 2014

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20__

Vendor:

By:

Karen Alarid
Authorized Signature

Printed Name:

Title:

Witness my signature this the 15th day of SEPTEMBER, 20 15

Customer:

By:

Edward Pincro
Authorized Signature



Printed Name:

Edward Pincro

Title:

Mayor

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE FINAL BUDGET AMENDMENTS FOR FY 2015

Motion was made by Council Member Breland, seconded by Council Member Gouguet to approve the final budget amendments for FY 2015.

REGULAR MEETING SEPTEMBER 15, 2015



48

RECEIPTS:

	ADOPTED FY 2015 GENERAL FUND	AMEND #1 FY 2015 GENERAL FUND	AMEND #2 FY 2015 GENERAL FUND	AMEND #3 FY 2015 GENERAL FUND	AMEND #4 FY 2015 GENERAL FUND
LICENSE & PERMITS	\$ 755,340	755,340	755,340	755,340	804,840 Increase in franchise fees and permits
INTERGOVERNMENTAL REVENUES	5,336,388	5,746,888	6,026,888	6,046,888	6,141,412 Increase in sales tax/carryover of grant funding
CHARGES FOR SERVICES	28,100	28,100	28,100	28,100	28,100
FINES & FORFEITS	350,700	350,700	350,700	350,700	350,700
MISCELLANEOUS	14,000	34,189	49,549	49,549	49,549
TRANSFERS	80,879	180,879	208,379	208,379	144,500 Decrease in transfer from capital projects c/o to next fiscal year
INTEREST EARNINGS	20,000	20,000	20,000	20,000	20,000
PROCEEDS FROM LOANS	0	0	0	0	0
TOTAL FROM ALL SOURCES, OTHER THAN TAXES	6,585,407	7,116,096	7,438,956	7,458,956	7,539,101
AMOUNT TO BE RAISED BY AD VALOREM TAX	1,994,934	1,994,934	1,994,934	1,994,934	1,994,934
TOTAL REVENUES	8,580,341	9,111,030	9,433,890	9,453,890	9,534,035

REGULAR MEETING SEPTEMBER 15, 2015

	ADOPTED FY 2015	AMEND #1 FY 2015	AMEND #2 FY 2015	AMEND #3 FY 2015	AMEND #4 FY 2015
BEGINNING CASH	690,713	690,713	690,713	690,713	690,713
RESERVE (OD)	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000

TOTAL FROM ALL SOURCES \$ 10,771,054 11,301,743 11,624,603 11,644,603 11,724,748

EXPENDITURES:

GENERAL GOVERNMENT

PERSONNEL	784,205	784,205	784,205	784,205	784,205
SUPPLIES	34,250	34,250	34,250	34,250	34,250
OTHER SERVICES & CHARGES	476,573	477,573	480,973	510,973	510,973
CAPITAL OUTLAY	0	1,449	8,049	8,049	8,049
TOTALS	1,295,028	1,297,477	1,307,477	1,337,477	1,337,477

PUBLIC SAFETY - POLICE

PERSONNEL	2,306,594	2,306,594	2,306,594	2,306,594	2,298,594	Reclass \$ for Vehicle Purchase
SUPPLIES	222,030	222,030	222,030	222,030	202,530	Reclass \$ for Vehicle Purchase
OTHER SERVICES & CHARGES	229,794	277,794	352,794	352,794	352,794	
CAPITAL OUTLAY	8,657	8,657	12,095	12,095	42,095	Purchase of Vehicle
TOTALS	2,767,075	2,815,075	2,893,513	2,893,513	2,896,013	

PUBLIC SAFETY - FIRE

PERSONNEL	2,006,143	2,006,143	2,006,143	2,006,143	2,006,143	
SUPPLIES	54,600	54,600	54,600	54,600	54,600	
OTHER SERVICES & CHARGES	82,889	82,889	82,889	82,889	101,389	Increase for Utilities and Telephone
CAPITAL OUTLAY	0	0	0	0	0	
TOTALS	2,143,632	2,143,632	2,143,632	2,143,632	2,162,132	

REGULAR MEETING SEPTEMBER 15, 2015

50

PUBLIC WORKS

	ADOPTED FY 2015	AMEND #1 FY 2015	AMEND #2 FY 2015	AMEND #3 FY 2015	AMEND #4 FY 2015
PERSONNEL	719,829	719,829	726,039	726,039	726,039
SUPPLIES	278,059	278,059	278,559	278,559	278,559
OTHER SERVICES & CHARGES	333,300	333,300	345,442	345,442	350,442
CAPITAL OUTLAY	36,000	82,500	90,000	90,000	90,000
TOTALS	1,367,188	1,413,688	1,440,040	1,440,040	1,445,040

GRANTS

CAPITAL OUTLAY	554,820	1,065,320	1,165,320	1,165,320	701,482
TOTALS	554,820	1,065,320	1,165,320	1,165,320	701,482

AID TO OTHER GOVERNMENTS	19,280	19,280	19,280	19,280	19,280
TRANSFERS TO OTHER FUNDS	433,318	433,318	439,391	439,391	548,246
OTHER	0	0	0	0	0

TOTAL EXPENDITURES	8,580,341	9,187,791	9,408,653	9,438,653	9,109,670
ENDING CASH BALANCE	2,190,713	2,113,953	2,215,950	2,205,950	2,615,078

TOTAL EXPENDITURES & ENDING CASH BALANCE	10,771,054	11,301,743	11,624,603	11,644,603	11,724,748
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ECONOMIC DEVELOPMENT
TOURISM
FY 2015 BUDGET

Econ Dev - Tourism Econ Dev - Tourism Econ Dev - Tourism
ADOPTED BUDGET Budget Amend #1 Budget Amend #2
FY 2015

RECEIPTS:

INTERGOVERNMENTAL REVENUES	\$ 415,000	435,000	455,000	Increase in sales tax
LEASES/RENT	0	0	0	
INTEREST EARNED	290	290	290	
MISCELLANEOUS	4,038	4,038	4,038	
TRANSFERS	104,500	104,500	83,000	Reduction in transfer
TOTAL REVENUES	523,798	543,798	542,298	
BEGINNING CASH	41,751	41,751	41,751	
TOTAL FROM ALL SOURCES	\$ 565,539	585,539	584,039	

EXPENDITURES:

PERSONNEL	\$ 124,465	144,465	144,465	
SUPPLIES	45,000	45,000	45,000	
OTHER SERVICES & CHARGES	140,947	140,947	135,947	Reduce \$ to purchase sod cutter
CAPITAL OUTLAY	0	0	5,000	Purchase sod cutter
TOTALS	310,412	330,412	330,412	
COST OF LIVING RAISES	0	0	0	
DEBT PAYMENTS	0	0	0	
AID TO OTHER GOVERNMENTS	0	0	0	
TRANSFERS TO OTHER FUNDS	213,626	213,626	213,626	
OTHER	0	0	0	
TOTAL EXPENDITURES	524,038	544,038	544,038	
ENDING CASH BALANCE	41,502	41,502	41,502	
TOTAL EXPENDITURES & ENDING CASH BALANCE	\$ 565,539	585,540	585,540	



CITY OF PICAYUNE
 ADOPTED
 CAPITAL PROJECTS FUND BUDGET
 FY 2015

ADOPTED FY 2015 CAP PROJECTS FUND	AMEND #1 FY 2015 CAP PROJECTS FUND	AMEND #2 FY 2015 CAP PROJECTS FUND
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RECEIPTS:

MISCELLANEOUS	0	11,000	11,000
TRANSFERS	0	0	108,855 Transfer from GF
INTEREST	500	500	500

TOTAL REVENUES	500	11,500	120,355
BEGINNING CASH	214,006	214,006	214,006
TOTAL FROM ALL SOURCES	214,506	225,506	334,361

EXPENDITURES:

2010 STREET PAVING PROJECT	0	0	0
CITY HALL RENOVATION/EXPANSION	0	0	0
CECILE STREET DRAINAGE	0	0	0
TRANSFERS	180,880	219,380	44,500 Reduced to actual - C/O to FY 2016
TOTAL EXPENDITURES	180,880	219,380	44,500
ENDING CASH BALANCE	33,626	6,126	289,861
TOTAL EXPENDITURES & ENDING CASH BALANCE	214,506	225,506	334,361

REGULAR MEETING SEPTEMBER 15, 2015



AIRPORT FUND
FY 2015
ADOPTED BUDGET

ADOPTED FY 2015 AIRPORT FUND	AMENDED FY 2015 AIRPORT FUND	AMEND #2 FY 2015 AIRPORT FUND
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RECEIPTS:

INTERGOVERNMENTAL REVENUES	500,000	459,316	459,316	Decrease to actual grant funding amt.
LEASES/RENT	91,140	91,140	91,140	
MISCELLANEOUS	4,000	4,000	19,623	
TOTAL REVENUES	595,140	554,456	570,079	
BEGINNING CASH	321,327	321,327	321,327	
TOTAL FROM ALL SOURCES	916,467	875,783	891,406	

EXPENDITURES:

PERSONNEL	57,868	57,868	57,868	
SUPPLIES	6,300	6,300	6,300	
OTHER SERVICES & CHARGES	55,736	0	0	
CAPITAL OUTLAY	530,000	484,864	448,564	Decrease to actual project amt.
TOTALS	669,924	549,033	512,732	
COST OF LIVING RAISES	0	0	0	
DEBT PAYMENTS	0	0	0	
AID TO OTHER GOVERNMENTS	0	0	0	
TRANSFERS TO OTHER FUNDS	0	0	0	
OTHER	0	0	0	
TOTAL EXPENDITURES	669,924	549,033	512,732	
ENDING CASH BALANCE	246,543	326,750	378,674	
TOTAL EXPENDITURES & ENDING CASH BALANCE	916,467	875,783	891,406	



UTILITY FUND
FY 2015
ADOPTED BUDGET

ADOPTED
UTILITY FUND
FY 2015

AMEND #1
UTILITY FUND
FY 2015

AMEND #2
UTILITY FUND
FY 2015

AMEND #3
UTILITY FUND
FY 2015

AMEND #4
UTILITY FUND
FY 2015

RECEIPTS:

	ADOPTED UTILITY FUND FY 2015	AMEND #1 UTILITY FUND FY 2015	AMEND #2 UTILITY FUND FY 2015	AMEND #3 UTILITY FUND FY 2015	AMEND #4 UTILITY FUND FY 2015
INTERGOVERNMENTAL REVENUES	\$ 99,000	99,000	99,000	99,000	99,000
CHARGES FOR UTILITY SERVICES	4,871,538	4,871,538	4,871,538	4,871,538	5,960,538
MISCELLANEOUS	288,000	288,000	288,000	288,000	307,156
INTEREST EARNINGS	10,140	10,140	10,140	10,140	10,140
TRANSFERS	0	0	5,000	21,000	195,000
PROCEEDS FROM LOANS	0	0	0	0	0
TOTAL REVENUES	5,268,678	5,268,678	5,273,678	5,289,678	5,971,834
BEGINNING CASH	2,340,672	2,340,672	2,340,672	2,340,672	2,340,672
CASH RESTRICTED-REVENUE BOND MONEY	2,407,660	2,407,660	2,407,660	2,407,660	2,407,660
TOTAL FROM ALL SOURCES	\$ 10,017,010	10,017,010	10,022,010	10,038,010	10,720,166

Transfer from Contingency Fund
(Water Tank Project)

REGULAR MEETING SEPTEMBER 15, 2015

EXPENDITURES:

UTILITY ADMINISTRATION

	ADOPTED UTILITY FUND FY 2015	AMEND #1 UTILITY FUND FY 2015	AMEND #2 UTILITY FUND FY 2015	AMEND #3 UTILITY FUND FY 2015	AMEND #4 UTILITY FUND FY 2015
PERSONNEL	564,707	564,707	564,707	564,707	564,707
SUPPLIES	29,000	29,000	29,000	29,000	29,000
OTHER SERVICES & CHARGES	185,250	185,250	185,250	185,250	185,250
CAPITAL OUTLAY	0	0	0	0	0
TOTALS	778,957	778,957	778,957	778,957	778,957

DIRECTOR OF PUBLIC WORKS

PERSONNEL	159,997	159,997	159,997	159,997	159,997
SUPPLIES	16,000	16,000	16,000	16,000	16,000
OTHER SERVICES & CHARGES	79,615	79,615	79,615	79,615	79,615
CAPITAL OUTLAY	2,000	2,000	2,000	2,000	2,000
TOTALS	257,612	257,612	257,612	257,612	257,612

WATER OPERATIONS

PERSONNEL	504,765	504,765	504,765	504,765	415,765
SUPPLIES	223,433	223,433	223,433	223,433	213,433
OTHER SERVICES & CHARGES	130,247	130,247	130,247	130,247	130,247
CAPITAL OUTLAY	288,656	288,656	293,656	309,656	365,827
TOTALS	1,127,101	1,147,101	1,192,101	1,168,101	1,125,272

Reclass \$ for slab-nitro tank/close in work shed

Water tank project/slab-nitro tank/close in work shed

REGULAR MEETING SEPTEMBER 15, 2015

	ADOPTED UTILITY FUND FY 2015	AMEND #1 UTILITY FUND FY 2015	AMEND #2 UTILITY FUND FY 2015	AMEND #3 UTILITY FUND FY 2015	AMEND #4 UTILITY FUND FY 2015
GAS OPERATIONS					
PERSONNEL	375,903	375,903	375,903	375,903	395,903
SUPPLIES	1,370,483	1,370,483	1,370,483	1,370,483	1,606,600
OTHER SERVICES & CHARGES	95,615	95,615	95,615	95,615	95,615
CAPITAL OUTLAY	2,407,670	2,407,670	2,420,420	2,420,420	1,200,420
TOTALS	4,249,671	4,249,671	4,262,421	4,262,421	3,298,538
GARBAGE					
PERSONNEL					
SUPPLIES					
OTHER SERVICES & CHARGES					
CAPITAL OUTLAY					
TOTALS	810,000	810,000	810,000	810,000	871,000
COST OF LIVING RAISES					
DEBT PAYMENTS	373,028	373,028	379,101	379,101	470,901
AID TO OTHER GOVERNMENTS	100,000	100,000	100,000	100,000	100,000
TRANSFER TO CONTINGENCY FUNDS					
OTHER					
TOTAL EXPENDITURES	7,696,369	7,716,369	7,740,192	7,756,192	6,902,280
ENDING CASH BALANCE	2,320,641	2,300,641	2,281,818	2,281,818	3,817,888
TOTAL EXPENDITURES & ENDING CASH BALANCE	10,017,010	10,017,010	10,022,010	10,038,010	10,720,168



CITY OF PICAYUNE
 ADOPTED WATER CONTINGENCY
 FUND BUDGET
 FY 2015

57

RECEIPTS:

	ADOPTED FY 2015 WATER CONTINGENCY FUND	AMEND #1 FY 2015 WATER CONTINGENCY FUND	AMEND #2 FY 2015 WATER CONTINGENCY FUND	AMEND #3 FY 2015 WATER CONTINGENCY FUND
INTEREST INCOME	500	500	500	500
TRANSFER FROM UTILITY FUND	75,000	75,000	75,000	75,000
TOTAL REVENUES	75,500	75,500	75,500	75,500
BEGINNING CASH	290,022	290,222	290,222	290,222
TOTAL FROM ALL SOURCES	365,522	365,722	365,722	365,722

EXPENDITURES:

	ADOPTED FY 2015 WATER CONTINGENCY FUND	AMEND #1 FY 2015 WATER CONTINGENCY FUND	AMEND #2 FY 2015 WATER CONTINGENCY FUND	AMEND #3 FY 2015 WATER CONTINGENCY FUND
PERSONNEL	0	0	0	0
SUPPLIES	0	0	0	0
OTHER SERVICES & CHARGES	0	0	0	0
CAPITAL OUTLAY	166,000	166,000	166,000	0
TOTALS	166,000	166,000	166,000	0
COST OF LIVING RAISES	0	0	0	0
DEBT PAYMENTS	0	0	0	0
AID TO OTHER GOVERNMENTS	0	0	0	0
TRANSFERS TO OTHER FUNDS	0	5,000	21,000	195,000
OTHER	0	0	0	0
TOTAL EXPENDITURES	166,000	171,000	187,000	195,000
ENDING CASH BALANCE	199,522	194,722	178,722	170,722
TOTAL EXPENDITURES & ENDING CASH BALANCE	365,522	365,722	365,722	365,722

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE REQUEST FROM PASTOR TED STRAIN TO ANNEX PROPERTY LOCATED ON MATTHEWS ROAD

Motion was made by Council Member Stevens, seconded by Council Member Gouguet to approve request from Pastor Ted Strain to annex property located on Matthews Road bearing PPIN 15914.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE REQUEST FROM JOE AND LINDA GIAISE AND KATHY TREADAWAY TO RE-SUBDIVIDE ONE PARCEL INTO TWO PARCELS

Motion was made by Council Member Bumpers, seconded by Council Member Gouguet to accept Planning Commission recommendation to approve request from Joe and Linda Giaise and Kathy Treadway to re-subdivide one parcel into two parcels, property being located at corner of 726 West Canal Street zoned C-2.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE REQUEST FOR A HOME OCCUPATION LICENSE AT 520 PINE ST

Motion was made by Council Member Stevens, seconded by Council Member Gouguet to accept Planning Commission recommendation to approve request from Winford Walker to use his home as an office for his construction business. There is no stock and trade. Property is located at 520 Pine Street and is zoned R-1.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

APPROVE REQUEST FOR A HOME OCCUPATION LICENSE AT 907 STOCKSTILL STREET

Motion was made by Council Member Stevens, seconded by Council Member Gouguet to accept Planning Commission recommendation to approve request from Lakenya Hall to use her home as an office for her home care business. There is no stock and trade. Property is located at 907 Stockstill Street Apt. B and is zoned R-2.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

**APPROVE SUBMISSION OF THE CITY'S ANNUAL RECERTIFICATION FOR FEMA
IN THE COMMUNITY RATING SYSTEM PROGRAM**

Motion was made by Council Member Breland, seconded by Council Member Stevens to approve submission of the City's Annual Recertification for FEMA in the Community Rating System Program and authorize Mayor to sign the same.

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

Section 1. Community Data

If there are any changes or corrections to the information in this section, please line out the old item and write in the correction.

Community: Picayune State: MS NFIP Number: 280130

Recertification Date: October 1, 2015
Chief Executive Officer:

Name: Hon. Ed Pinero Title: Mayor

Address: 815 North Beech Street, Picayune, MS 39466

CRS Coordinator:

Name: Hon. Ed Pinero Title: Floodplain Administrator

Address: 815 North Beech Street, Picayune, MS 39466

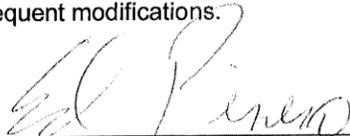
Coordinator's Phone: (601) 799-0602 Fax: 601-749-7012

E-Mail Address: picpermitclerk@picayune.ms.us

We are maintaining, to the best of my knowledge and belief, in force all flood insurance policies that have been required of us as a condition of federal financial assistance for insurable buildings owned by us and located in the Special Flood Hazard Area shown on our Flood Insurance Rate Map.

Section 2. Certification

I hereby certify that this community is continuing to implement the activities noted below as credited under the Community Rating System and described in our original application and subsequent modifications.

Signed:  _____ Date: 9-15-15
Honorable Ed Pinero, Mayor of Picayune

Picayune, MS

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

NFIP Number: 280130

Section 3. Community Activities

Your community has been verified as receiving CRS credit for the following activities. If your community is still implementing these activities the CRS Coordinator needs to put his or her initials in the blank and attach the appropriate items. The numbers refer to the activity number that is found in the CRS Coordinator's Manual.

TB We have submitted the biennial report to FEMA. Initial here if you have not submitted the report to FEMA and include a copy with this recertification package.

TB 310 We are maintaining Elevation Certificates on all new and substantially improved buildings in our Special Flood Hazard Area.

TB 310 We have issued 2 (insert number) permits for new construction and substantial improvements in the Special Flood Hazard Area in the last year.

TB 310 Attached are 5 Elevation Certificates for new or substantially improved structures that have been completed in the last year.

TB 310 We are maintaining Elevation Certificate data in computer format. Attached is a disk with the elevation certificate data obtained since our last submittal. Initial here if there have not been any new buildings or substantial improvements in the floodplain since the last submittal. Do not attach a disk.

TB 310 We continue to make copies of Elevation Certificates on newer properties available at our present office location. Initial here if your office address has changed in the past year. Please provide new address with this form.

TB 320 We are providing Flood Insurance Rate Map information and information on the flood insurance purchase requirement to inquirers. Initial here if the office address or the manner in which requests may be submitted has changed in the last year. Please provide the new office address or manner of submittal with this form.

TB 320 Attached is a copy of the document that told lenders, insurance agents, and real estate offices about this service this year, including informing insurance agents about the availability of elevation certificates. Initial here if the information is included in your annual outreach project to the community or is part of your community's outreach projects strategy. Mark the attachment to Activity 330 to show where this service is publicized.

TB 320 Attached is a copy of one page of the log, a letter, or other record that we kept on this service this year.

TB 320 We are continuing to keep our FIRM updated and maintain old copies of our FIRM.

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

- TB 340 People looking to purchase floodprone property are being advised of the flood hazard through our credited hazard disclosure measures.
- TB 350 Our public library continues to maintain flood protection materials.
- TB 350 We continue to conduct an annual review and update of the information and links in our flood protection website.
- TB 410 We continue to use our additional regulatory flood data before a new development can proceed in our floodplain.
- TB 430 We continue to enforce the floodplain management provisions of our zoning, subdivision and building code ordinances for which we are receiving credit. [TB] Initial here if you have amended your floodplain regulations. Attach a copy of the amendment.
- TB 430 We continue to keep track of building improvements and repairs. Before a new permit is issued, we check the permit record and count the projects' dollar value cumulatively to determine if a nonconforming building should be brought up to our standards for new construction.
- TB 430 We continue to employ those staff credited for attaining their CFM, and those who have attended the credited training courses. [] Initial here if your staff has changed and attach a statement as to the staffing changes.
- TB 430 We continue to enforce our current building code. [] Initial here if you have amended your building code. Attach a copy of the amendment.
- TB 430 We continue to employ those staff credited for attaining their CFM, and those who have attended the credited training courses. [] Initial here if your staff has changed and attach a statement as to the staffing changes.
- TB 440 We continue to use and update our flood data maintenance system on an annual basis as needed.
- TB 450 We continue to enforce the provisions of our zoning, subdivision and building codes as they pertain to stormwater management.
- TB 450 We continue to enforce the requirement that all new buildings outside the SFHA must be elevated above the street or otherwise protected from drainage problems.
- TB 502 Attached is a copy of this year's notice on property protection that we sent to our repetitive loss areas.

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

- TB 502 We currently have 30 repetitive loss properties and send our notice to 30 properties in the repetitive loss areas.
- TB 510 Attached is a copy of our floodplain management plan's annual progress report and/or a copy of the annual progress report on the recommendations of the area analyses.
- TB 510 We have provided copies of this progress report to our governing board, local media, and the state NFIP Coordinating office.
- TB 520 We continue to maintain as open space the lots where buildings were acquired or relocated out of the floodplain. Initial here if there have been any changes (additions or deletions) to the parcels credited as open space. Attach a description of those changes.
- TB 540 We continue to implement our drainage system maintenance program.
- TB 540 We continue to enforce our stream dumping regulations.
- TB 540 Attached is a copy of this year's outreach project that explained our stream dumping regulations. Initial here if the information is included in your annual outreach project to the community or is part of your community's outreach projects strategy. Mark the attachment to Activity 330 to show where your stream dumping regulations are explained. Initial here if you publicize the regulations with "no dumping" signs instead of through an outreach project.

NFIP Number: 280130

Attachments

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

AT THIS TIME, COUNCIL MEMBER VALENTE RECUSED HERSELF

MOTION TO SET A DATE FOR PUBLIC HEARING ON PROPERTY CLEAN UP

Motion was made by Council Member Stevens, seconded by Council Member Gouguet to set a date of October 6, 2015 for Property Clean up at the following properties:

	PPIN	ADDRESS
1.	27239	110 Westonia
2.	25574	1115 Martin Luther King Blvd.
3.	24618	vacant lot on Weems St.
4.	24595	vacant lot corner of Weems and Taylor St.
5.	26983	714 S. Blanks Ave.
6.	22097	abandoned house on Adcox Rd.
7.	22561	120 S Gray Ave.
8.	27265	613 Telly Rd.
9.	24323	109 N. Lewis Circle
10.	23204	vacant lot N. Beech and 6 th Ave.
11.	24306	604 Richard St.
12.	22064	910 Cayten St.
13.	26018	503 N. Abrams Ave.

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: Council Member Valente

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

AT THIS TIME, COUNCIL MEMBER VALENTE RETURNED TO THE MEETING

APPROVE GROUND LEASE AGREEMENT BY AND BETWEEN THE CITY OF PICAYUNE AND G4, LLC

Motion was made by Council Member Gouguet, seconded by Council Member Bumpers to approve Ground Lease Agreement by and between the City of Picayune and G4, LLC and authorize Mayor to sign the same.

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") is made between the City of Picayune, Mississippi ("Landlord") and G4, LLC, a Mississippi limited liability company ("Tenant").

In consideration of the mutual covenants and agreements contained herein, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant agree as follows:

1. Premises and Buildings. Landlord hereby leases to Tenant and Tenant takes and leases from Landlord, upon the terms and conditions set forth in this Lease, a parcel of land on the property of the Picayune Municipal Airport in Pearl River County, Mississippi, as more particularly described in Exhibit A attached hereto (the "Premises").

2. Term.

(a) Initial Term. The initial term of this Lease shall be fifteen (15) years (the "Initial Term") commencing on June 1, 2015 (the "Commencement Date").

(b) Renewal. Upon the expiration of the Initial Term, the Tenant shall have the option to renew this Lease for two (2) additional periods of fifteen (15) years (each an "Extended Term"), upon the same terms and conditions, with the exception of Rent, provided not less than sixty (60) days prior to the expiration of the then-existing Term Tenant gives written notice to Landlord of Tenant's election to extend the Term and Tenant is not then in default beyond any cure period at the time of the delivery of said extension notice. (The Initial Term and Extended Term(s) hereinafter referred to as the "Term").

3. Rent. Tenant agrees to pay Landlord for the Initial Term of this Lease an annual rental payment of \$0.15 per square foot ("Rent"). The parties acknowledge and agree that the Premises is comprised of 15,000 square feet. For each Extended Term, the Landlord shall have the right to determine any reasonable increase in the Rent. Notwithstanding any provision to the contrary in this Lease, this Lease shall be a so-called "true net lease" and Landlord shall receive the Rent free from, without limitation, all expenses of ownership or occupancy, taxes, assessments, fees, impositions, expenses, roof replacement or repair, parking lot repair or replacement, HVAC system repair or replacement, deductions of any and every kind, costs arising from the utilities, maintenance, repair, replacement, operation of the Premises, or property insurance with respect to the Premises.

4. Rent Payments. Rent shall be payable in advance, without demand, on the first day of each and every year during this Lease in immediately available funds, with an initial prorated payment on the Commencement Date. All Rent payments shall be made to Landlord at its mailing address as set forth in Section 26 of this Lease or such other address as Landlord shall notify Tenant in writing. Tenant shall not for any reason withhold, reduce or set off Tenant's required payments of Rent and/or other charges provided under this Lease. In the event Rent, charges or other sums provided for herein shall be paid more than five (5) days after the due date thereof, a late charge of 5% of the sum due shall immediately be due from Tenant, and overdue rent shall accrue interest at the rate of 1.5% per month or the highest lawful interest rate,

Page 1 of 12
Landlord Initials SP
Tenant Initials G4

REGULAR MEETING SEPTEMBER 15, 2015

whichever is lower. This late charge and finance rate shall be in addition to, and not in lieu of, any other remedies of the Landlord.

5. Use of Premises. The Landlord and Tenant have entered into this Lease pursuant to Miss. Code Ann. §61-5-11. Tenant agrees that the Premises shall be used only for lawful commercial purposes, and that Tenant shall make no other use of the Premises without the written consent of the Landlord.

6. Maintenance and Repair. Tenant shall be responsible for maintaining the Premises in good and clean condition and repair, including, but not limited to, (i) the roof of the building, (ii) exterior of the building, (iii) plumbing, (iv) any heating units and air conditioning units, (v) electrical units and wiring of the building, and (vi) areas surrounding the building on the Premises. All damage or injury to the Premises resulting from neglect or improper conduct of Tenant, its employees, invitees or licensees shall be repaired promptly by Tenant at its sole cost and expense, to the satisfaction of Landlord. With respect to all maintenance and repairs made by Tenant, all such work shall be performed in a good and workmanlike manner and subject to and in accordance with all applicable federal, state, county and city building and/or fire department codes, ordinances, laws, and regulations. All required alterations performed in connection with such work to meet said codes, ordinances, laws, and regulations shall be performed by Tenant at Tenant's sole cost and expense. Tenant shall obtain Landlord's prior written consent, which shall not be unreasonably withheld, conditioned or delayed, with respect to any third-party contractor Tenant desires to engage for the performance of any such work within or about the Premises.

7. Quiet Enjoyment. The Landlord covenants that the Tenant shall have quiet, peaceful and uninterrupted possession of the Premises so long as Tenant shall keep and perform all of the covenants and obligations of the Tenant hereunder.

8. Landlord's Right of Entry. Landlord and its authorized agents shall have the right to enter the Premises for any reason upon reasonable notice to the Tenant. Landlord shall have the right to enter the Premises without prior notice to Tenant if Landlord reasonably believes that an emergency exists.

9. Utilities. Tenant shall pay, prior to delinquency, all charges for utility service to the Premises, including, but not limited to, water, sewer, gas, power and electric current, telephone, cable and internet and all other services and materials used by Tenant in, on or about the Premises from and after the delivery of possession of the Premises by Landlord, together with any taxes thereon. If any such charges are not paid when due Landlord may pay the same, and any amount so paid by Landlord, together with interest thereon, shall thereupon become due to Landlord from Tenant as Rent. Tenant agrees to keep the Premises lighted, heated and air conditioned at such levels as may be reasonably required by the Landlord to protect the buildings, utility conduits, and other portions of the Premises. Landlord does not warrant that any of the utility services above-mentioned will be free from interruptions arising from causes beyond the reasonable control of Landlord. Any such interruption of service shall not be deemed an eviction or disturbance of Tenant's use and possession of the Premises, or any part thereof, or render Landlord liable to Tenant for damages, or relieve Tenant from the performance of

Page 2 of 12

Landlord Initials

Tenant Initials

EP
GP

Tenant's obligations under this Lease. Landlord shall have no responsibility or liability for the failure of any public or private utility to supply sufficient or adequate utility services to the Premises.

10. Insurance.

(a) Insurance Generally. All insurance required to be carried by Tenant hereunder shall be issued by responsible insurance companies acceptable to Landlord. Each policy shall name Landlord and any other parties reasonably requested by Landlord (including but not limited to its mortgagees), as an additional insured as its interest may appear. Tenant shall deliver certificates or duplicate originals of all policies to Landlord. All policies of insurance must contain a provision that the company writing said policy will give to Landlord thirty (30) day notice in writing in advance of any modification, cancellation or lapse or reduction in the amounts of insurance. All public liability, property damage and other casualty insurance policies shall be written as primary policies, not contributing with, and not in excess of coverage which Landlord may carry.

(b) Property and Casualty Insurance. At all times during the Term hereof, Tenant shall maintain in effect policies of property and casualty insurance covering (i) all buildings and other improvements in, on or to the Premises whether existing as of the Commencement Date or made thereafter and (ii) fixtures, merchandise and other personal property from time to time in, on or upon the Premises. Such policies shall be in the broadest available "special form" or "all risks" coverage in an amount not less than one hundred percent (100%) of the full replacement cost thereof from time to time during the Term of this Lease.

(c) Liability Insurance. Tenant shall at all times during the Term hereof at its own cost and expense obtain and continue in force commercial general liability insurance covering bodily or personal injury liability and property damage liability insurance coverage to protect against liability for injury to or death of any person in connection with the activities of Tenant in, on or about the Premises or with the use, operation or condition of the Premises. Such insurance at all times shall be in an amount of not less than One Million Dollars (\$1,000,000.00) per occurrence for bodily or personal injury or property damage and with not less than Two Million Dollars (\$2,000,000) aggregate. The limits of such insurance do not limit the liability of Tenant hereunder.

11. Waiver of Subrogation Rights. Tenant, on its own behalf and on behalf of any insurer or other person claiming through them by way of subrogation, waive any claim against the other for any loss or cost arising out of damage that would be insured against under standard commercial forms of fire and extended coverage insurance, regardless of whether the party suffering the loss carries such insurance, whether the amount of the insurance is sufficient to cover the loss, or any deductibles.

12. Other Covenants of Tenant. Tenant further covenants and agrees:

Page 3 of 12
Landlord Initials ES
Tenant Initials ES

REGULAR MEETING SEPTEMBER 15, 2015

(a) Tenant will not create or allow any nuisance to exist in or about the Premises. Tenant agrees to take good care of the Premises and to keep same free from waste at all times.

(b) Tenant will, upon the expiration or termination of this Lease, promptly remove its personal property and deliver to the Landlord the Premises in good and clean condition. Tenant shall repair any damage caused by the installation and/or removal of any property described herein. Tenant shall deliver all keys for the Premises to Landlord and inform Landlord of all combinations on locks, safes and vaults, if any, in the Premises. If Tenant shall fail to remove its personal property, as provided herein, such property shall be deemed abandoned by Tenant and, at the option of Landlord, shall become the property of Landlord or removed and disposed of by Landlord at Tenant's expense. Landlord may, at its election, repair any damage to the Premises caused by or in connection with the removal of any articles of personal property, business or trade fixtures, alterations, improvements and installations, and all costs for such repairs shall be at Tenant's expense.

13. Holding Over. Any continuation by Tenant in possession after expiration or termination of this Lease shall constitute a month-to-month tenancy at 200% of the Rent set forth herein but otherwise subject to all other provisions of this Lease.

14. Alterations. Tenant shall not make any alterations, additions or improvements to the Premises without the prior written consent of Landlord. All such work performed by Tenant shall be at the sole cost and expense of the Tenant and in a good and workmanlike manner and subject to and in accordance with all applicable federal, state, county and city building and/or fire department codes, ordinances, laws, and regulations. All required alterations performed in connection with such work to meet said codes, ordinances, laws, and regulations shall be performed by Tenant at Tenant's sole cost and expense. Tenant shall obtain Landlord's prior written consent, which shall not be unreasonably withheld, conditioned or delayed, with respect to any third-party contractor Tenant desires to engage for the performance of any such work within or about the Premises. All additions, fixtures and improvements, whether temporary or permanent in character made in or upon the Premises, shall immediately become a part of the Premises and be and remain Landlord's property and shall remain upon the Premises at the expiration or earlier termination of this Lease, with no compensation to Tenant. Landlord reserves the right to require Tenant to remove any such improvements, fixtures or additions at the termination of this Lease or within fifteen (15) days thereafter.

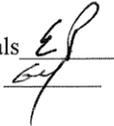
15. Compliance with Laws. Tenant shall, at its sole cost and expense, promptly comply with all laws, statutes, ordinances and governmental rules, regulations or requirements now in force or which may hereafter be in force regarding the condition, use or occupancy of the Premises, including, but not limited to, compliance with the **Minimum Standards and/or Regulations** adopted by the City.

16. Destruction of Premises. If, during the Term of this Lease, the Premises shall be destroyed or damaged in whole or in part by fire, windstorm or any other casualty whatsoever, Tenant shall (i) give Landlord prompt notice thereof, and (ii) repair, reconstruct or replace the Premises, or the portion thereof so destroyed or damaged (whichever is reasonably required), so

Page 4 of 12

Landlord Initials

Tenant Initials

Handwritten initials of the Landlord and Tenant. The Landlord's initials are 'ES' and the Tenant's initials are 'BJ'.

as to make the Premises at least equal in value to the Premises existing immediately prior to the casualty and as similar in character as is practicable and reasonable. Landlord shall in no way be responsible for any damage or destruction of the Premises or any personal property of Tenant. Except as otherwise expressly provided in this Lease, all such work required of Tenant under this Lease shall be started and completed as soon as reasonably practicable, at Tenant's sole cost and expense. Tenant shall, promptly take such action as is necessary to assure that the Premises (or any portion thereof) do not constitute a nuisance or otherwise present a health or safety hazard. Upon Landlord's written request, Tenant shall obtain and make receipted bills available to Landlord, and, upon completion of said work, full and final releases or waivers of lien. In the event of a casualty resulting in a loss payment for the Premises, the insurance proceeds shall be paid directly to Tenant, and Tenant shall apply such proceeds towards the costs of repair, reconstruction and restoration or demolition if needed. Nothing contained herein shall relieve Tenant of its obligations under this Section if the destruction or damage is not covered, either in whole or in part, by insurance. Notwithstanding any provision to the contrary contained in this Lease, Landlord or Tenant may terminate this Lease by giving written notice to the other party within sixty (60) days following the date of any such casualty, and, in the event of such termination all Rent shall be payable only through the date of such casualty, and any Rent paid in advance shall be promptly refunded by Landlord to Tenant. Even in the event of termination, Tenant remains responsible for the costs of repair, reconstruction and restoration or demolition if needed.

17. Indemnity. Tenant hereby agrees to indemnify, defend, and hold Landlord, its officers, officials, employees, representatives, affiliates, successors and assigns harmless from and against any and all claims, actions, damages, liability and expense in connection with the loss of life, personal injury, damages to property and/or any other damages or any administrative or criminal action by a governmental agency arising from or out of: (a) the operation, use or occupancy of the Premises; (b) any occurrence caused by the act, omission, negligence, misconduct or violation of any law, regulation or ordinance by Tenant, Tenant's, employees, agents or contractors; and/or (c) any breach of this Lease by Tenant. The foregoing indemnity obligations of Tenant shall include reasonable legal fees and all other reasonable costs and expenses incurred by Landlord from the first notice of any claim or demand. The provisions of this Section shall survive the expiration or termination of this Lease.

18. Environmental. Tenant makes the following covenants regarding environmental laws and regulations.

(a) Tenant shall keep and maintain the Premises in compliance with and shall not cause or permit the Premises to be in violation of any Environmental Laws or regulations nor any laws or regulations pertaining to the disposal of solid, liquid or gaseous wastes, both hazardous and non-hazardous.

(b) Tenant shall give prompt written notice to Landlord of: (1) any proceeding or inquiry by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the Premises or the migration thereof from or to other property; (2) all claims made or threatened by any third party against Tenant or the Premises relating to any solid wastes or hazardous substance; and (3) Tenant's discovery of any occurrence or condition that

Page 5 of 12

Landlord Initials

Tenant Initials



REGULAR MEETING SEPTEMBER 15, 2015

would cause the Premises to be subject to any restrictions on the ownership, occupancy, transferability or use of the Premises under any Environmental Laws.

(c) Tenant shall have first and primary responsibility for any remediation resulting from violation of the environmental provisions of this Lease, including the provisions of this Section, and shall expend such funds as may be necessary to comply with such provisions or with any requirements of law, provided that Landlord's approval of such action is first obtained. Without limitation on the foregoing, Tenant shall protect, indemnify and hold harmless and, upon Landlord's request, defend Landlord, its officers, officials, employees, representatives, affiliates, successors and assigns from and against any and all loss, damage, costs or liability (including legal fees) directly or indirectly arising out of or attributable to the use, generation, manufacture, production, storage, release, discharge, disposal or presence of a hazardous substance or pollutant on, under or about the Premises or any solid, liquid or gaseous wastes not disposed of according to Environmental Laws, including, without limitation, the costs of any required or necessary repair, cleanup or detoxification of the Premises and the implementation of any remedial or required plans. The provisions of this Section 18 shall survive the expiration or termination of this Lease.

(d) For the purposes of this Agreement, "Environmental Laws" means any and all applicable laws, rules, regulations and licenses issued, promulgated or entered into by any local, state or federal governmental authority and all codes of practice and guidance notes relating to the environment, human health or the health of animals or plants or concerning health and safety matters or the generation, treatment, use, discharge, storage or disposal of any material (including hazardous materials), chemical, or substance that, whether because of its nature, form, condition or quantity, is regulated under applicable Environmental Laws. Environmental Laws include, without limitation, the Clean Air Act (42 U.S.C. section 7401 et seq.), the Comprehensive Environmental Response Compensation and Liability Act (42 U.S.C. section 9601 et seq.), the Federal Water Pollution Control Act (33 U.S.C. section 1251 et seq.), the Occupational Safety and Health Act (29 U.S.C. section 651 et seq.), the Resource Conservation and Recovery Act (42 U.S.C. section 6901 et seq.), the Hazardous Material Transportation Act (49 U.S.C. section 1801 et seq.), the Clean Water Act (33 U.S.C. section 1251 et seq.) and the Toxic Substance Control Act (15 U.S.C. section 2600 et seq.)

19. Default. Any of the following events shall constitute an immediate default of this Lease, at Landlord's option, without notice or demand: (a) Tenant shall fail to pay any installment of Rent when due, or any other payment to Landlord required herein when due, and such failure shall continue for a period of fifteen (15) days from the date such payment was due; (b) Tenant breaches any other covenant or obligation herein expressed which is not cured within thirty (30) days after written notice has been given, or in cases where the breach cannot be cured within thirty (30) days, Tenant does not begin to cure the breach within thirty (30) days after written notice has been given; (c) Tenant shall become insolvent, or shall make a transfer in fraud of creditors, or shall make an assignment for the benefit of creditors; (d) Tenant shall file a petition under any section or chapter of the National Bankruptcy Act, as amended, or under any similar law or statute of the United States or any State thereof; or Tenant shall be adjudged bankrupt or insolvent in proceedings filed against Tenant thereunder; (e) a receiver or trustee shall be appointed for all or substantially all of the assets of Tenant; (f) Tenant shall do or permit

Page 6 of 12

Landlord Initials

Tenant Initials



REGULAR MEETING SEPTEMBER 15, 2015

to be done anything which creates a lien upon the Premises; or (g) Tenant shall abandon the Premises for ten (10) days. Landlord's failure to assert any grounds for default shall not be deemed a waiver of the right to do so at any time. Landlord shall have no obligation to notify Tenant of any repeated violations of this Lease on more than two (2) occasions during any calendar year, and an event of default shall be deemed to have occurred hereunder in such circumstances without the necessity of any prior notice by Landlord or opportunity to cure by Tenant.

20. Remedies. In the event of Tenant's breach of any obligation herein expressed and such default is not corrected within the time allowed, if any, then Landlord shall have the following rights and may exercise any one or more of the following remedies in addition to such other rights, remedies, and liens as may be allowed at law or in equity:

(a) Landlord may declare this Lease terminated and may then enter upon and take possession of the Premises.

(b) Landlord may permit this Lease to remain in force but shall have, at its option, the immediate right of re-entry and possession.

(c) Regardless of whether Landlord elects to terminate this Lease or to continue the same in force, Landlord may at its option: (1) declare all Rent for the remaining term of this Lease to be immediately due and payable at the rate and amount in effect when the default occurred; or (2) collect all sums due under this Lease in intervals as they accrue.

(d) Landlord, after having regained possession of the Premises, shall use reasonable efforts to seek another tenant for the Premises. Notwithstanding any provision herein to the contrary, the phrase "shall use reasonable efforts" as it relates to Landlord's duty to seek another tenant shall require Landlord to do only the following: (1) notify Landlord's leasing agent in writing of the availability of the Premises for reletting, and (2) show the Premises to any prospective tenant who requests to see the Premises and to any prospective tenant specifically referred to Landlord by Tenant. Landlord shall not be required to relet all or any portion of the Premises before reletting any space at the Picayune Municipal Airport, nor shall Landlord be required to enter into any lease at below-market rates or upon any other terms which, in Landlord's reasonable discretion, would constitute an unreasonable burden, delay, or expense upon Landlord and, in connection with Landlord's review of any such lease proposal, Landlord shall be entitled to consider tenant quality and tenant-mix in making any leasing-related decision. Any subsequent lease may be granted for such term of years (which may shorter than or extend beyond the Term of this Lease) and containing such other provisions as Landlord in its sole discretion may consider to be in the best interests of Landlord. In such event, Tenant shall be entitled to a credit for the amounts actually received by Landlord pursuant to any such subsequent lease, but not beyond the Term hereof, less reasonable expenses incurred by Landlord in insuring, repairing and maintaining the Premises and complying with the environmental covenants contained in this Lease and less broker's commissions, advertising costs, legal fees and expenses and all other expenses associated with the reletting and incurred from time to time. The potential availability of such credit shall not prevent Landlord from

Page 7 of 12
Landlord Initials
Tenant Initials

REGULAR MEETING SEPTEMBER 15, 2015

reducing to judgment and collecting all sums provided for in this Lease to be paid by Tenant by reason of default.

(e) Landlord may require specific performance of Tenant's obligations with respect to condition of the Premises or may hold Tenant liable for the cost of performing such obligations. With respect to such an event of default by Tenant regarding Tenant's failure to make any payment or perform any other act required of Tenant hereunder, Landlord may (but shall not be obligated to do so), and without waiving or releasing Tenant from any obligations of Tenant, make any such payment or perform any such other act.

In the event that a default by Tenant causes Landlord to enforce any of the terms and conditions of this Lease by an action at law or in equity, including any appeal, Tenant agrees to pay Landlord's reasonable attorneys' fees and expenses and court costs. Tenant will also pay Landlord's attorneys' fees and expenses incurred in connection with a Tenant default even though litigation does not result.

21. Condition Of Premises. Taking possession of the Premises by Tenant is conclusive evidence that Tenant:

- (a) accepts the Premises as suitable for the purposes for which it is leased;
- (b) accepts the Premises and any structure on the Premises and every part and appurtenance thereof AS IS, with all faults; and
- (c) waives any and all claims against Landlord in respect of defects in the Premises, their habitability or suitability for any permitted purposes.

22. Assignment.

(a) Assignment by Landlord. The Landlord shall have the right to convey, assign, encumber, or otherwise dispose of the Premises and its interest under the Lease at any time, and from time to time, and the Landlord shall not be subject to any liability resulting from any act, omission, or event occurring after such conveyance.

(b) Assignment by Tenant. Tenant shall not assign or sublet all or any part of the Premises without Landlord's prior written consent, which shall be given at the sole discretion of the Landlord. This Lease and the terms and conditions contained herein shall inure to the benefit of and be binding upon Landlord and Tenant and each of their respective heirs, executors, administrators, successors and permitted assigns. Tenant agrees to reimburse Landlord up to an amount of \$2,000.00 for Landlord's attorneys' fees and costs incurred in connection with the processing and documentation of each assignment or sublease request made pursuant to this Section.

23. Termination of Lease. This Lease may be terminated by Tenant upon thirty (30) days prior written notice to Landlord. This Lease may be terminated by Landlord, only if Tenant breaches, violates, or fails to perform any of the covenants or obligations of this Lease, and any breach, violation, or failure to perform any of those covenants or obligations continues for a

Page 8 of 12

Landlord Initials

Tenant Initials

EP
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REGULAR MEETING SEPTEMBER 15, 2015

period of thirty (30) days after written notice thereof has been delivered by Landlord to Tenant, or, in cases where the breach, violation, or failure to perform cannot be cured within thirty (30) days, Tenant does not begin to cure the breach, violation or failure to perform within thirty (30) days after receiving Landlord's written notice. In the event of termination as set forth in this Section 23, the Tenant shall quit and surrender the Premises and remove any and all personal property in accordance with Section 12(b).

24. Mississippi Law; Severability. This Lease is governed by the laws of the State of Mississippi without regard to its conflicts of law principles. If any provisions hereof shall be unenforceable or illegal, the remaining provisions hereof shall remain in full force and effect, and this Lease shall be construed as if such unenforceable or illegal provision had not been contained herein.

25. Entire Agreement. This Lease constitutes the entire agreement between the parties and may be amended only by a written amendment signed by the Landlord and Tenant. This Lease supersedes any and all prior lease agreements between the parties.

26. Notices. All notices hereunder shall be in writing and personally delivered to, or mailed by certified or registered mail, with all postage prepaid, to the parties hereto at the addresses first set forth below. Either party may change its address by appropriate notice given to the other. Notices shall be deemed given at the time of delivery.

Landlord:
City of Picayune/Picayune
Attn: Director of Operations
Municipal Airport
148 Runway Road ,
Picayune, MS 39556

Tenant:
G4, LLC
Attn: Tyron E. Gill
2631 Highway 43 S, Suite A
Picayune, MS 39466

27. Brokers. Each party represents to the other that no broker's commission will be payable as a result of this Lease. Each party agrees to indemnify and hold the other harmless from and against the claims of any third person, firm or entity claiming any brokerage commission, finder's fee or similar compensation based on any alleged negotiations or dealings with the indemnifying party.

28. Counterparts; Facsimile Signatures. This Lease and any amendment, waiver, approval or consent relating hereto may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original, but all of which when taken together shall constitute one and the same instrument. The delivery by any party of an executed signature page to this Lease or any amendment, waiver, approval or consent relating hereto by facsimile transmission or by electronic email in Adobe Corporation's Portable Document Format (or PDF) shall be deemed to be, and shall be enforceable to the same extent as, an original signature page hereto or thereto. Any party who delivers such a signature page agrees to later deliver an original counterpart to any party that requests it.

Page 9 of 12
Landlord Initials EP
Tenant Initials CG

REGULAR MEETING SEPTEMBER 15, 2015

29. Mechanics' Liens. Tenant hereby agrees to hold Landlord harmless from any mechanics' or materialman's lien filed against the Premises that result from any work contracted by Tenant. If any such lien is filed against the Premises, Tenant shall promptly remove the lien from the Premises by a bond or otherwise in accordance with statutory procedures for removal of liens under the laws of Mississippi. The hold harmless agreement set forth above includes Tenant's agreement to promptly reimburse Landlord's reasonable costs and expenses (including attorney's fees) incurred in connection with any analysis, defense or payment made by Landlord on account of any such lien. The provisions of this paragraph shall survive the expiration or early termination of this Lease.

[Signature Page Follows]

Page 10 of 12
Landlord Initials SP
Tenant Initials SP

REGULAR MEETING SEPTEMBER 15, 2015

IN WITNESS WHEREOF, this Lease is executed by the Tenant and Landlord effective s
of the day first written above.

-LANDLORD-

CITY OF PICAYUNE

By: Edward Pinero
Print Name: Edward Pinero
Title: Mayor

-TENANT-

G4, LLC

By: Ty E. Gill
Print Name: G4, LLC / Ty E. Gill
Title: MANAGING MEMBER

Page 11 of 12
Landlord Initials EP
Tenant Initials TG

EXHIBIT A

Premises

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Page 12 of 12
Landlord Initials 
Tenant Initials 

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

MOTION TO ADJOURN

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

The following roll call was made:

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

VOTING NAY: None

ABSENT AND NOT VOTING: None

ABSTAINING AND NOT VOTING: None

The motion was declared carried.

Ed Pinero, Mayor

ATTEST:

REGULAR MEETING SEPTEMBER 15, 2015

Amber Hinton, City Clerk