BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON FEBRUARY 5, 2019 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
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ATTORNEY ROCKY EATON

ALDERMEN

CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER

OTHERS

#### ADA MADISON KAREN HESSION OTHERS

MAYOR MARX DECLARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSION.

THE INVOCATION WAS OFFERED BY CRAIG BULLOCK

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

GENERAL BUSINESS

REQUEST TO ACCEPT THE RESIGNATION OF ADAM WOODARD IN THE POLICE DEPT EFFECTIVE FEB 5, 2019.

REQUEST TO PURCHASE ITEMS FOR ENGINE 2 AT A COST OF \$4,135.00 OUT OF STATE REBATE MONEY.

REQUUEST TO PLACE TWO SPEED BUMPS ON KOLA ST

REQUEST TO ACCEPT THE RESIGNATION OF BRANDON FARRIS IN THE FIRE DEPT EFFECTIVE FEB. 16, 2019

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING AGENDA WITH AMENDEMENTS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, A REPRESENTATIVE FOR THE SENIOR EXERCISE GROUP ADDRESSED THE BOARD REQUESTING THAT THE CITY CONTINUE FINANCIAL SUPPORT OF THEIR EXERCISE PROGRAM

THEREUPON, JOE MCMURRY ADDRESSED THE BOARD REGARDING HIS WATER BILL AT 138 KING BLVD. MAYOR ADVISED HIM THAT HIS METER DETECTED A LEAK; MIKE TREST WILL COME BY AND HELP HIM CHECK FOR A LEAK

THEREUPON, JIMMY DALE ODOM ADDRESSED THE BOARD REQUESTING POWER TO BE RESTORED TO HIS BUILDING ON EAST CENTRAL. HE HAS HAD THE SERVICE REBUILT AND IT HAS BEEN APPROVED BY THE INSPECTOR. MAYOR MARX STATED THAT HE BELIEVES AMY WAS WAITING ON MR. ODOM TO ADDRESS SOME OTHER CODE VIOLATIONS. ALDERMAN DUCKER MADE A MOTION TO HAVE AMY RESTORE THE POWER AND GIVE MR. ODOM THIRTY (30) DAYS TO ADDRESS THE OTHER VIOLATIONS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

#### NONE

THEREUPON, GUS GEORGIAN ADDRESSED THE BOARD REGARDING HIS WATER BILL. MR. GEORGIAN HAS NOT BEEN LIVING IN THE HOME AND REQUESTS THAT HIS BILL BE ADJUSTED FOR MONTHS HE WASN'T IN THE HOME AND PENALTY FEES THAT ACCUMULATED. MAYOR MARX STATED THAT THE CITY CLERK WOULD REVIEW HIS BILL AND MAKE ADJUSTMENTS PER CITY POLICY.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO CONTINUE THE PROCLAMATION OF EMERGENCY CAUSED BY FLASH FLOODING ON DECEMBER 27, 2018

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO CONTINUE THE PROCLAMATION OF EMERGENCY CAUSED BY FLASH FLOODING ON DECEMBER 27, 2018. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION OPPOSING SENATE BILL 2684.

### EXHIBIT "A"

#### RESOLUTION

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION OPPOSING SENATE BILL 2684. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

#### ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTIONS ASSESSING PROPERTY CLEAN UP COSTS

EXHIBIT "B"

#### RESOLUTIONS

410 SMITH ST - \$825.00 114 E 2<sup>ND</sup> AVE - \$1250.00 123 BYRD AVE - \$750.00 111 WOODSIDE DR - \$600.00 1429 CARTERVILLE RD - \$800.00 149 E 2<sup>ND</sup> AVE - \$300.00 101 WOODSIDE DR - \$400.00 400 SMITH ST - \$275.00

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING RESOLUTIONS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION SETTING FEB. 28, 2019 AS RARE DISEASE DAY IN PETAL, MS

#### EXHIBIT "C"

PROCLAMATION

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING PROCLAMATION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 218 CEDAR ST.

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF FEB. 26, 2019 AT 6:00 P.M. FOR PROPERTY LOCATED AT 218 CEDAR ST. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 708 E CENTRAL AVE.

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF FEB. 26, 2019 AT 6:00 P.M. FOR PROPERTY LOCATED AT 708 E CENTRAL AVE. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE CIRCUS SAURUS TO USE HINTON PARK FOR A PERFORMANCE.

### EXHIBIT "D"

### AGREEMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE AGREEMENT WITH CIRCUS SAURUS FOR USE OF HINTON PARK. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE AGREEMENT WITH BUTLER SNOW FOR 2018 CONTINUING DISCLOSURE STATEMENT

EXHIBIT "E"

### AGREEMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE AGREEMENT WITH BUTLER SNOW FOR PREPARTION OF THE 2018 CONTINUING DISCLOSURE STATEMENT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

## THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRANSFER ONE FILING CABINET FROM THE POLICE DEPT TO THE STREET DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO TRANSFER ONE FILING CABINET FROM THE POLICE DEPT TO THE STREET DEPT. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

## THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 207 HEGWOOD DR DUE TO A LEAK

THEREUPON, ALDERMAN MOORE NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 207 HEGWOOD IN THE AMOUNT OF \$126.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- ORDINANCE 1979 (42-A417)
- ORDINANCE 1979 (42-A416)
- NOTICE OF PUBLIC HEARING BUDGET & TAX LEVY
- ORDINANCE 2014 (132-A5)
- ORDINANCE 1979 (42-A414)
- ORDINANCE 2015 (136-A2)

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE FOREGOING PROOFS OF PUBLICATION FOR FILING. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY" NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF JANUARY 2019.

EXHIBIT "F"

DOCKET

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF JANUARY 2019. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

### THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE ITEMS FOR FIRE ENGINE 2 AT A COST OF \$4,135.00 OUT OF STATE REBATE MONEY

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE PURCHASE OF ITEMS FOR FIRE ENGINE 2 AT A COST OF \$4,135.00 OUT OF STATE REBATE MONEY. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PLACE TWO SPEED BUMPS ON KOLA ST

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO AUTHORIZE THE PUBLIC WORKS DEPARTMENT TO PLACE TWO SPEED BUMPS ON KOLA ST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

## WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF BRANDON FARRIS IN THE FIRE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF BRANDON FARRIS IN THE FIRE DEPT EFFECTIVE FEB. 16, 2019. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR DONNIE WAGERS TO ATTEND ANNUAL MANAGEMENT AND TECHNOLOGY CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE DONNIE WAGERS TO ATTEND THE ANNUAL WATER MANAGEMENT AND TECHNOLOGY CONFERENCE IN JACKSON, MS ON MARCH 25-28, 2019 AT A COST OF \$696.00. ALDERMAN MOORE SECONDED THE MOTION.

### THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING CRAIG LOCKE TO CAPTAIN

## ORDER

## WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO PROMOTE CRAIG LOCKE

## IT IS HEREBY ORDERED THAT CRAIG LOCKE BE PROMOTED TO CAPTAIN IN THE POLICE DEPT AT AN ANNUAL SALARY OF \$46,320.00 EFFECTIVE JANUARY 30, 2019

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF FEBRUARY 2019

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING CASEY WALLEY

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO PROMOTE CASEY WALLEY

IT IS HEREBY ORDERED THAT CASEY WALLEY BE PROMOTED TO LIEUTENANT IN THE POLICE DEPT AT A RATE OF \$20.54 BASED ON AN 80-HOUR PAY PERIOD EFFECTIVE JANUARY 30, 2019

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF FEBRUARY 2019

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING MICHAEL CRAWFORD TO DETECTIVE

#### ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN

### OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE A DETECTIVE IN THE POLICE DEPT

## IT IS HEREBY ORDERED THAT MICHAEL CRAWFORD BE TRANSFERRED TO DETECTIVE AT A RATE OF \$19.79 PER HOUR BASED ON AN 80-HOUR PAY PERIOD EFFECTIVE JANUARY 30, 2019

## SO ORDERED THIS THE 5<sup>TH</sup> DAY OF FEBRUARY 2019

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JASPER CROSS IN THE WATER DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE A FULL TIME LABORER IN THE WATER DEPT

IT IS HEREBY ORDERED THAT JASPER CROSS BE HIRED FULL TIME IN THE WATER DEPT AT A RATE OF \$11.00 PER HOUR EFFECTIVE FEBRUARY 5, 2019

## SO ORDERED THIS THE 5<sup>TH</sup> DAY OF FEBRUARY 2019

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING CODEY THERIOT IN THE WATER DEPT

#### ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE A FULL TIME LABORER IN THE WATER DEPT

IT IS HEREBY ORDERED THAT CODEY THERIOT BE HIRED FULL TIME IN THE WATER DEPT AT A RATE OF \$10.50 PER HOUR EFFECTIVE FEBRUARY 5, 2019

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF FEBRUARY 2019

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

## THOSE PRESENT AND VOTING "NAY"

NONE

## WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ENTER INTO EXECUTIVE SESSION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO CLEAR THE ROOM TO DETERMINE THE NEED FOR EXECUTIVE SESSION. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN KING MADE A MOTION TO ADJOURN THE EXECUTIVE SESSION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION,

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF ORRIN THOMAS IN THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF ORRIN THOMAS IN THE POLICE DEPT EFFECTIVE JANUARY 31, 2019. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF LANCE SMITH IN THE POLICE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF LANCE SMITH IN THE POLICE DEPT EFFECTIVE JANUARY 28, 2019. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK

### ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

#### THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF ADAM WOODARD IN THE POLICE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF ADAM WOODARD IN THE POLICE DEPT EFFECTIVE FEB. 5, 2019. ALDERMAN KING SECONDED THE MOTION.

## THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A CONTRACT EMPIRE NETWORKS, LLC FOR LEASE OF CERTAIN STRUCTURES TALLER THAN FIFTY (50) FT.

EXHIBIT "G"

CONTRACT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE CONTRACT WITH EMPIRE NETWORKS, LLC FOR LEASE OF CERTAIN STRUCTURES TALLER THAN FIFTY (50) FEET. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN KING MADE A MOTION TO ADJOURN THE REGULAR MEETING OF FEBRUARY 5, 2019. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED.

Halm MAYOR HAL MARX

CITYO PORA MARTIN, CITY CLERK

### EXHIBIT "A"

#### A RESOLUTION

#### Opposing Senate Bill No. 2684, An Act to Amend Section 17-17-305

WHEREAS, the Mississippi Legislature created the Regional Solid Waste Management Act. Sections 17-17-301 through 17-17-349 of the Mississippi Code of 1972, to provide efficient municipal solid waste collection and disposal services for the citizens of this State. Under the Regional Solid Waste Management Act, any unit of local government or any combination of units may form a regional solid waste management authority (hereinafter "authority"), § 17-17-307. An authority may include multiple "members" which are units of local government participating in the authority. § 17-17-305(1), Authorities are charged with acquiring, constructing, operating, and maintaining municipal solid waste management facilities protect the health, safety, and welfare of the citizens of the State. § 17-17-303. By enacting the Regional Solid Waste Management Act, the Legislature intended to "provide adequate incentives and processes for reducing operation and other costs in the management of municipal solid waste." *IA*:

WHEREAS, the <u>City of Petal</u> has determined that the amendment to the Regional Solid Waste Management Act as proposed in Senate Bill No. 2684 will modify the State's definition of "municipal solid waste" as it is presently defined under Mississippi Code Ann. § 17-17-305 in a manner detrimental to <u>Petal's</u> and other authorities' abilities to manage municipal solid waste in a manner that ensures protection of human health, safety, and welfare and the environment;

WHEREAS, the Regional Solid Waste Management Act, along with regulations adopted pursuant to the Act, rely on the current definition of "municipal solid waste" that means "any nonhazardous solid waste resulting from the operation of residential, commercial, governmental, industrial or institutional establishments except oil field exploration and production wastes and sewage sludge," Miss, Code Ann. § 17-17-305(m); 11 Code Miss, R., Pt. 4, R. 1,1 (2018);

WHEREAS, Senate Bill No 2684 would modify the definition of "municipal solid waste" to mean "any nonhazardous solid waste resulting from the operation of residential, commercial, governmental, industrial or institutional establishments, except oil field exploration and production wastes, wastes from for-profit entities, but not wastes from regional solid waste management authorities that were incorporated before July 1, 2019, and sewage sludge";

WHEREAS, the revised definition of "municipal solid waste" would undermine the State's existing regulatory structure that allows the Commission on Environmental Quality to adopt rules and regulations governing disposal of "municipal solid waste" and defined in Section 17-17-205 and in accordance with Section 17-17-231 of the Nonhazardous Solid Waste Planning Act of 1991, Section 17-17-201 through 17-17-235 of the Mississippi Code of 1972, as amended:

WHEREAS, the revised definition of "municipal solid waste," as proposed in Senate Bill No 2684, would increase municipal solid waste disposal costs of the citizens of the State of

receives at its facilities. House Bill 2684 would reduce the tonnage of commercial wastes that must be directed to the facilities. Therefore, Senate Bill No. 2684 will decrease the security of outstanding municipal solid waste bonds issued by the solid waste management authorities to the detriment of their issuers, citizens, and bondholders and will impair the ability of authorities to secure financing for future activities through bond issuance, forcing authorities to finance projects and provide for construction, operation, and closure of their facilities using other mechanisms such as increased user fees;

WHEREAS, the Fifth Circuit found that flow control ordinances adopted by Mississippi counties were constitutional because they did not "disparately impact interstate commerce relative to intrastate commerce." *Natl'Solid Waste Mgmt. Ass'n v. Pine Bell Reg'l Solid Waste Mgmt. Auch.*, 389 F.3d 491, 503 (5th Cir. 2004). Subsequently, the United States Supreme Court has ruled that flow control ordinances are acceptable under the United States Constitution. The case of *United Haulers Association, Inc. v. Oneida-Herkimer Solid Waste Management Authority*, 550 U.S. 330, 345 (2007), held that a flow control ordinance requiring trash haulers to deliver solid waste to a processing plant owned by a public authority did not discriminate against interstate commerce because the ordinance "treat[ed] in-state private business interests exactly the same out-of-states ones," The Court in *United Haulers*, distinguished its decision, which involved a municipality owned, public benefit corporation, from a previous decision that struck down a flow control ordinance that required waste haulers to deliver waste to a processing fact flow getone. *Inc. v. Clarkstown*, 511 U.S. 383 (1994)). Existing provisions of the Mississippi Regional Solid Waste Management Authority Act are fully consistent with the Court's ruling in *United Haulers Association*;

WHEREAS, Senate Bill No. 2684 would exclude wastes generated by for-profit entities from the definition of "municipal solid wastes." This exclusion has the presumably unintended consequence of removing the solid wastes generated by for-profit entities from the definition of "municipal solid waste," thereby removing wastes from for-profit entities from the requirements of the Regional Solid Waste Management Act, the Nonhazardous Solid Waste Planning Act of 1991, and regulations adopted pursuant to these laws. Thus, if enacted, this Bill would allow waste generated by for-profit entities to be disposed of without these regulatory protections of state law, The Bill also contains a limiting clause that excludes wastes "from regional solid waste management authorities that were incorporated before July 1, 2019" from wastes from for-profit entities. This exclusion is superfluous because wastes generated by for-profit entities. In sum, the language of Senate Bill 2684 narrows the definition of "municipal solid waste" subject to state laws and regulations to exclude waste from for-profit entities. This change will undoubtedly lead to public health hazards, cause pollution of air and water resources, constitute a waste of natural resources, have an adverse effect on land values, and create public nuisances.

Mississippi, To assure the viability of municipal solid waste management facilities, the Mississippi Regional Solid Waste Management Authority Act allows authorities to enact resolutions declaring that municipal solid waste generated within their designated geographic area must be disposed of at the permitted municipal solid waste management facility or facilities serving such area and to require that members of the authorities enact ordinances or resolutions that require the same, Miss, Code, Ann, § 17-17-319(2). These resolutions or ordinances are commonly referred to as "flow control ordinances," Flow control ordinances are assential mechanism through which authorities fulfill their statutory obligation to provide environmen sound and fiscally viable municipal solid *Waste Mgmt, Auth,* 389 F.3d 491, 502 (5th Cir, 2004) (flow control ordinances allow authorities to guarantee volume of wastes expected to be disposed at a particular disposal facility and prevent revenue losses due to wastes being taken outside the geographic area. In this manner, flow control ordinances, providing benefits that have a positive impact on the financing of capital costs and day-to-day utilization of equipment and personnel required at permitted municipal solid waste disposal facilities, In addition, municipal solid waste disposal facilities, In addition, municipal solid waste disposal facilities increating facilities increating fixed costs mandated by state and federal law that may be commensuredly reduced by the economy of scale benefits;

WHEREAS, this amendment, as drafted, will detrimentally impair the ability of authorities and their members to enforce flow control ordinances. Numerous solid waste management authorities and their members have enacted flow control ordinances that define "municipal solid waste" using language identical to the current version of the Mississippi Regional Solid Waste Management Authority Act. The revised definition of "municipal solid waste" in Senate Bill No. 2684 would undermine the obligations in existing flow control ordinances that require that all municipal solid wastes be directed to the solid waste management authority's designated facility for disposal. In particular, this language would remove all wastes generated by for-profit entities (i.e., wastes from any commercial and industrial process) from the requirement in an applicable flow control ordinances the steat at considerable expense to the authorities, their members, and the citizens that they serve;

WHEREAS, this amendment will hinder the ability of authorities to issue and repay bonds as authorized under Section 17-17-327 of the Mississippi Code of 1972 and to temporarily borrow funds in anticipation of the issuance of bonds under Section 17-17-331. Section 17-17-327 authorizes authorities to issue tax-exempt bonds for the acquisition, construction, improvement, closure, and post-closure maintenance of their facilities and to repay bonds from the revenues generated from waste disposal facilities. Today, many authorities have issued bonds based on revenues expected from disposal facilities that receive municipal solid wastes as defined under the current definition. Authorities' revenues depend directly on the amount of solid wastes that it

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS: The <u>City of Petal</u> hereby opposes adoption of Senate Bill No. 2684. The proposed amendment to Section 17-17-305 would adversely and detrimentally affect the ability of the <u>City of Petal</u> and other solid waste management authorities to secure funding necessary to provide cost-efficient municipal solid waste disposal facilities for the citizens of the State of Mississippi;

**BE IT FURTHER RESOLVED THAT** that Senate Bill No. 2684 would impair the ability of authorities and their members to enforce flow control ordinances and will require the authorities and their members to modify or replace existing flow control ordinances;

BE IT FURTHER RESOLVED THAT the language of Senate Bill No, 2684 would exempt wastes from for-profit entities from the definition of "municipal solid wastes" and applicable state laws and regulations that govern disposal of municipal solid wastes, allowing wastes from for-profit entities to be disposed of in ways that could create dangers to public health and contaminate the State's natural resources;

BE IT FINALLY RESOLVED THAT for the issues described above, the <u>City of Petal</u> stands in opposition to Senate Bill No. 2684 and urges members of the Accountability, Efficiency, and Transparency Committee to revise this proposed amendment such that it preserves the ability of authorities to secure funding necessary to construct, operate, and close municipal solid waste disposal facilities that are protective of the environment and health and welfare of all Mississippians.

Upon motion duly made by Alderman Tony Ducker and seconded by Alderman Clint Moore, and following discussion, the foregoing Resolution is hereby duly adopted upon the following vote of the members of the Entity.

Those present and voting "Aye"

Alderman Craig Bullock Alderman David Clayton Alderman Tony Ducker Alderman William King Alderman Clint Moore Alderman Steve Stringer

Those present and voting "Nay" None

were AL

Havor Hal Mari

EXHIBIT "B"

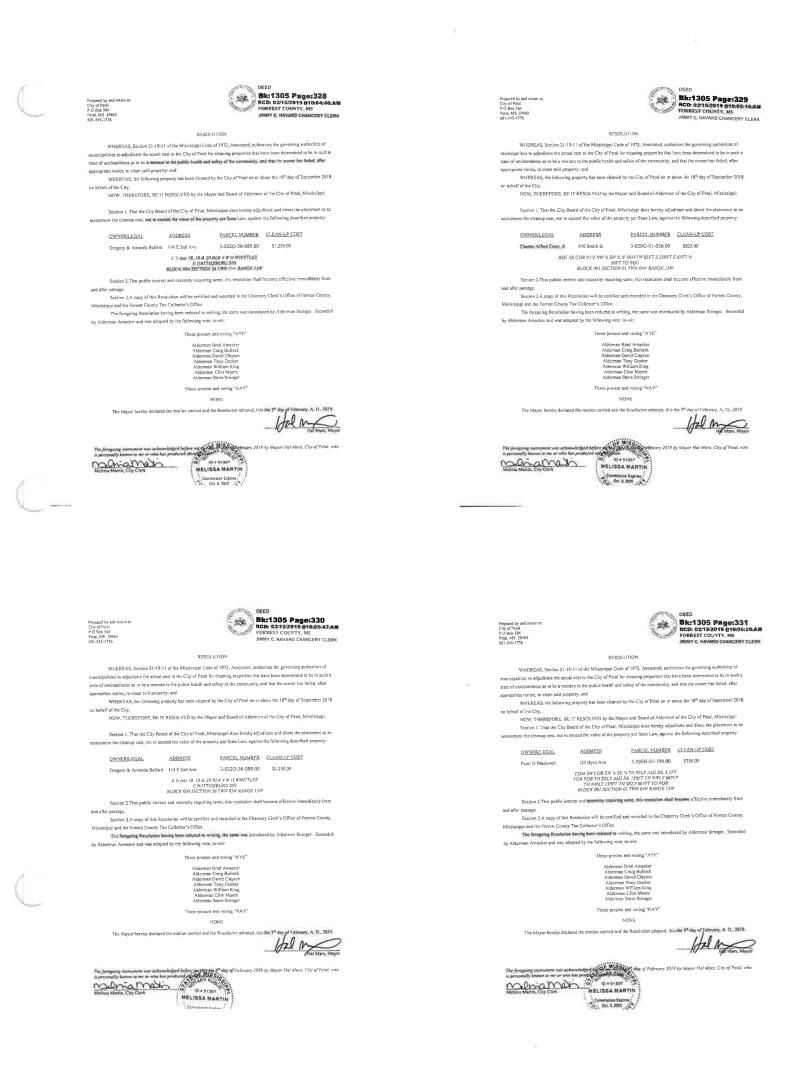
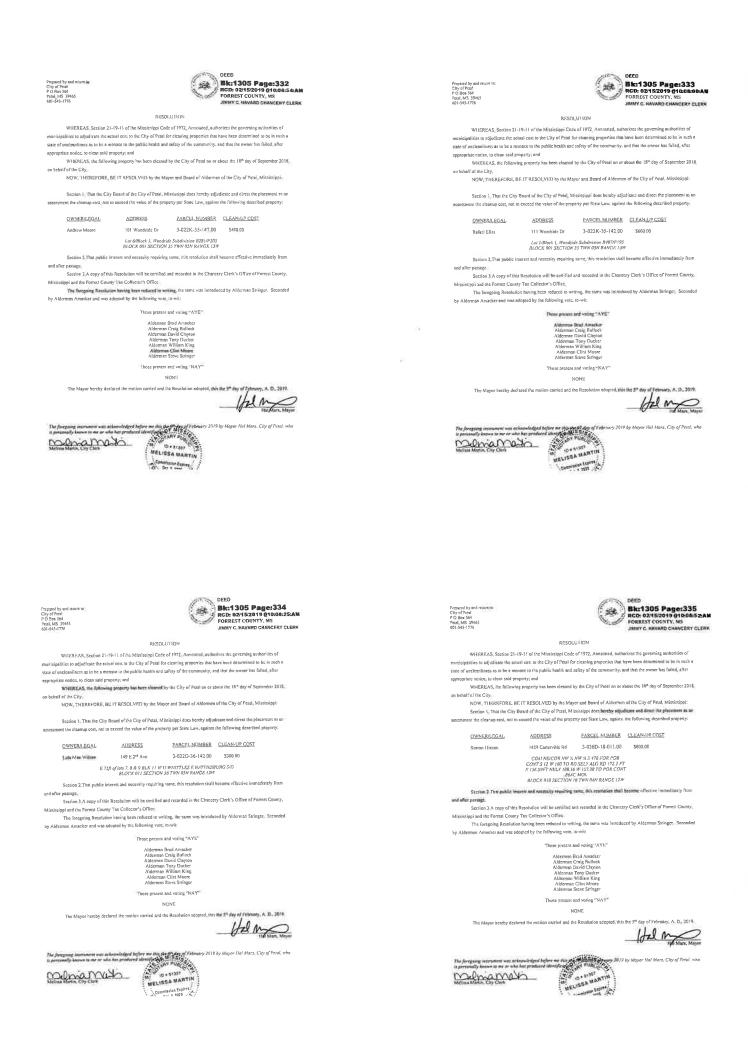
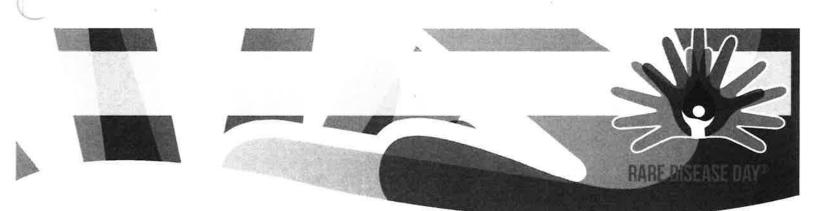


EXHIBIT "B"



## EXHIBIT "C"



## Proclamation

-NORD

**Whereas,** there are nearly 7,000 diseases and conditions considered rare (each affecting fewer than 200,000 Americans) in the United States, according to the National Institutes of Health (NIH);

**Whereas,** while each of these diseases may affect small numbers of people, rare diseases as a group affect almost 30 million Americans;

**Whereas,** many rare diseases are serious and debilitating conditions that have a significant impact on the lives of those affected;

**Whereas**, while more than 450 drugs and biologics have been approved for the treatment of rare diseases according to the Food and Drug Administration (FDA), millions of Americans still have rare diseases for which there is no approved treatment;

Whereas, individuals and families affected by rare diseases often experience problems such as diagnosis delay, difficulty finding a medical expert, and lack of access to treatments or ancillary services;

**Whereas,** while the public is familiar with some rare diseases, many patients and families affected by less widely known rare diseases bear a large share of the burden of funding research and raising public awareness to support the search for treatments;

Whereas, residents of Petal, MS are among those affected by rare diseases because nearly one in 10 Americans have rare diseases;

**Whereas,** the National Organization for Rare Disorders (NORD) is organizing a nationwide observance of Rare Disease Day on February 28, 2019;

**Therefore,** be it resolved that February 28, 2019, will be observed as Rare Disease Day in **Petal, MS** 

rarediseaseday.us

EXHIBIT "D"

Contract to Lease Hinton Park, Petal MS Between the City of Petal and

This document shall serve as a contract between the City of Petal and the party listed above for rental of the park belonging to the City of Petal known as Hinton Park on Thursday, October 10, 2019, for the purposes of setting up an event called Circus Saurus. This event will include a big-top tent, live animals and entertainment.

Circus Saurus shall provide the City of Petal with a copy of their current liability insurance policy prior to set up in Hinton Park. Circus Saurus shall pay the City of Petal a refundable deposit of \$500.00 no later than one month prior to the event date. Circus Saurus agrees to pay the City of Petal percentage of ticket sales (20 % of pre-sales and 10% of door sales).

Once the event is completed, and Hinton Park and surrounding grounds (parking lot) are cleaned and vacated by Circus Saurus, the City of Petal will confirm property is left in the same condition it was found and shall refund the deposit of \$500.00 to Circus Saurus.

Circus Saurus acknowledges there is to be no alcohol on City property.

Circus Saurus

Date

City of Petal

Date

## EXHIBIT "E"

# BUTLER

#### Јапиату 4, 2019

#### VIA E-MAIL AT MMARTIN@CITYOFPETAL.COM

City of Petal, Mississippi Attn: Melissa Martin, City Clerk 119 W & Avenue Petal, Mississippi 39465

Re: City of Petal, Mississippi Fiscal Year 2018 Continuing Disclosure

#### Dear Melissa:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Petal, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2018.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at <u>www.emma.msrb.org</u> ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the Annual Filing for fiscal year 2018 to be filed on or before March 28, 2019 2019.

#### SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above

ed to our firm website) unless you instruct us not to do so. In any event, we will not divulge on-public information regarding this matter.

#### RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning enclosed copy of this engagement letter dated and signed by an authorized officer, and returning the material event notice certification dated and signed by an authorized offic attached hereto as Exhibit A. Please retain a copy of the original engagement letter and mate event notice certification for your files. ig u... nd (2) event notice certification for your files.

We look forward to working with you again on your Annual Filing,

## BUTLER SNOW LLP

alizulato Laure Cank

By: Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF PETAL, MISSISSIPPI

BY: Mayor

Dated: 2-8-19

cc: Thomas W. Tyner, Esq., Petal, Mississippi City Attorney (via e-mail tomtyner@yahoo.com)

#### ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations,

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

#### PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

#### FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000,000. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

### PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

#### EXHIBIT A

## Event Notice

The City certifies that none of the event notices have occurred with respect to the Bonds

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material
- Unscheduled draws on debt service reserves, if any, reflecting financial difficulties; (3)
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform

(6) Adverse tax opinions, the issuance by the Internal Revenue Services of proposed or fideterminations of taxability. Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices determinations with respect to the tax status of the Bonds, or other material events affecting the tax states of the Bonds.

- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers:
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer:

(13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake use that an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

THE CITY OF PETAL, MISSISSIPPI Hal ma 2.8.19

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	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Date	<u>involce</u> Number	<u>A/P</u> Due Date	A/P Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2122280001-	2/09/2019		90,42	EXHIBIT '
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2019	2123240001-	2/09/2019		297,96	297.98
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2124040001-	2/09/2019		44,63	44,63
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019		2/09/2019		177,86	177,86
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2128580000-	2/09/2019		213.94	213 94
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2131061000-	2/09/2019		242 76	242,76
DIXIE ELECTRIC POWER ASSN [06227]	1/10/2019	2131065500-	2/09/2019		133 64	133,64
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2131440000-	2/09/2019		283 72	263 72
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2019	2133427501-	2/09/2019		90.09	90,09
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2141137900-	2/09/2019		724 73	724 73
DIX/E ELECTRIC POWER ASSN 1082271	1/10/2019	2141141200-	2/09/2019		51,54	51,54
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2019	2141440000-	2/09/2019		1,717.44	1,717,44
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2141440500-	2/09/2019		1,841 68	1,841,68
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2141441000-	2/09/2019		1,323,91	1,323,91
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2141560000-	2/09/2019		48 75	48 75
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2145040000+	2/09/2019		140,70	140,70
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2145760001-	2/09/2019		32 34	32,34
DIXIE ELECTRIC POWER ASSN [06227]	1/10/2019	2146500800-	2/09/2019		458.84	458 84
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2147560000	2/09/2019		77.62	77.62
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2148520000-	2/09/2019		43,18	43 18
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2149200000-	2/09/2019		62.98	62.98
OPS CRIME LAB (06233)	1/02/2019	90075565	2/10/2019	ANALYTICAL FEES	240.00	240,00
EATON, ROCKY W [12100]	1/03/2019	867	2/10/2019	COP/ANNEXATION	4,620.00	4,520.00
EMERGENCY EQUIPMENT PROFESSIONALS	1/17/2019	439986	2/10/2019	RADIATOR REPAIR	1,700.00	1,700,00
FIRST NATL BANK/CLARKSDAL [08255]	1/10/2019	09272012	2/10/2019	BOND TRANSFER	1,940.00	1,940,00
FORREST COUNTY ROAD DEPT [11921]	1/10/2019	2016 FLOOD	2/10/2019	OLD RICHTON ROAD WASH OUT	3,487,91	3,487.91
FOUR SEASONS FLORIST [11457]	1/04/2019	7636	2/10/2019	FLOWERS FOR KEN BULLOCK MOM	65.00	65 00
FURNITURE WORLD (1) [06277]	1/16/2019	16160	2/10/2019	CHARCOAL ACCENT CHAIRS AND TABLE	457,00	467.00
G & W DIESEL SERVICE [08279]	11/30/2018	130060	2/10/2019	SERVICE CALL SCUBA REPAIR	468,77	468.77
G & W DIESEL SERVICE (08279)	12/21/2018	136399		FLAT HEAD AZE, PINCH BAR, BOLT CUTTER	281.61	261.61

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	(Wendy & Ly	nn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du
G & W DIESEL SERVICE [08279]	1/24/2019	136843	2/10/2019	FLOW TEST, BATTERIES	2,537,31	2,537 31
GALL'S INC. [08281]	1/31/2019	11687448	2/10/2019	STATE SEAL GOES WITH PO 9872	947.72	947_72
GALL'S INC. [08281]	1/17/2019	011755732	2/10/2019	BULLET PROOF VEST	2,362 50	2,362 50
GALL'S INC. [08281]	1/17/2019	011755734	2/10/2019	HI LITE BULLET PROOF VEST	4,725 00	4,725.00
GALL'S INC. (08281)	1/30/2019		2/10/2019	UNIFORMS GOES WITH PO 9872	90,00	90_00
GARNER LUMLEY ELECTRIC SU (08285)	1/21/2019	555312	2/10/2019	WIRE, GANG BOX	242 71	242,71
GUTHRIE, JONI (08697)	1/31/2019	JAN2019	2/10/2019	AEROBICS	175,00	175 00
Hancock Bank 2 (08309)	1/10/2019	32025	2/10/2019	PETALWSRF415	800,00	800,00
Hancock Bank 2 (08309)	1/10/2019	32026	2/10/2019	PETALGOWS216	800 00	800,00
HANCOCK PEST CONTROL [08310]	1/10/2019	11102016	2/09/2019	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	398 50
HERRING, MICHAEL [06360]	1/29/2019	10110	2/10/2019	OLD RICHTON RD/FAIRCHILD	2,400.00	2,400.00
HERRING, MICHAEL [06360]	1/31/2019	10137	2/10/2019	CARTÉRVILLE RD 6" WATER LINE	1,950.00	1,950.00
HUB CITY HUMANE SOCIETY [09783]	1/10/2019	11102018	2/09/2019	MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83	2,539.83
HUB CITY STEEL (08329)	1/23/2019	10069	2/10/2019	ANGLE	405 00	405.00
HUB CITY STEEL (08329)	1/04/2019	HC20815	2/10/2019	METAL	518,41	518 41
HUNTS SOUTHLAND REFINERY (08332)	1/17/2019	0047	2/10/2019	CRS	290,17	290 17
HYDRA SERVICES, INC [11435]	1/21/2019	131424	2/10/2019	TRAILWOOD	925 25	926 25
INTAPOL (10127)	1/14/2019	18722	2/10/2019	BREECHES	622 94	622 94
JEFCOAT FENCE CO. INC (08354)	1/31/2019	21184	2/10/2019	6'LINK FENCE	3,000,00	3,000,00
JEFCOAT FENCE CO. INC (08354)	1/31/2019	021183	2/10/2019	4' FENCE	3,000,00	3,000 00
JENSEN, DARYL (00858)	1/31/2019	JCT773317	2/10/2019	MONTHLY EXPENSE	2,954.99	2,954.99
JENSEN, DARYL (00858)	1/31/2019	JCT773358	2/10/2019	MONITORING	75,00	75,00
JENSEN, DARYL [00858]	1/29/2019	JCT773383	2/10/2019	LAPTOP COMPUTER FOR BRENT	630,59	630,59
JENSEN, DARYL [00858]	1/31/2019	JCT773394	2/10/2019	DOOR CHIME	49.99	49.99
KITTRELL IND. SUPPLY (09870)	1/30/2019	C1720	2/10/2019	ASPHALT BLADE AND RAIN SUIT	329,66	329.66
KITTRELL IND. SUPPLY (09870)	1/29/2019	A22882	2/10/2019	CARRIAGE BOLTS	160.19	160,19
OTTRELL IND. SUPPLY [09870]	1/15/2019	A23210	2/10/2019	STOP CEMENT	63,96	63,96
KITTRELL IND. SUPPLY [09870]	1/16/2019	A23222	2/10/2019	HEX NUTS	46,00	46 00
LEWIS PRINTING [08374]	1/22/2019	14163	2/10/2019	TONER, FILE FOLDERS, DIVIDERS, BAGS, DOOR HANGERS	1,653,41	1,653 41
LEWIS PRINTING [08374]	1/31/2019	14200	2/10/2019	BLEACH	198,57	198.57
EWIS PRINTING (08374)	1/31/2019	14201	2/10/2019	BLACK INK	169 98	169.98

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	(Wendy & L	ynn) Account	ts Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
LEWIS PRINTING (08374)	1/31/2019	14202	2/10/2019	CLEARING CHECKS, FILE FOLDERS, PAPER TOWELS, GARBAGE BAGS	901,97	901,97
LOWES(1) [04523]	1/30/2019	14670	2/10/2019	PLUMBING PARTS	67,48	67.48
LOWES(1) [04523]	1/30/2019	02093	2/10/2019	LIQUID NAILS, VANITY, CAULK, SHEETROCK	778 57	778 57
LOWES(1) [04523]	1/15/2019	02318	2/10/2019	KEYS, ABRASIVE DISK	99 04	99 04
LOWES(1) [04523]	1/18/2019	02458	2/10/2019	BLADE, FANS	1,950 35	1,950.35
LOWES(1) [04523]	1/18/2019	0246B	2/10/2019	WIRE SHELVING	543 33	543.33
LOWES(1) [04523]	1/10/2019	02764-	2/10/2019	GARAGE DOOR ROLLERS	28.95	28 95
LOWES(1) [04523]	1/28/2019		2/10/2019	PAINT AND SUPPLIES	620 17	620,17
LOWES(1) [04523]	1/25/2019		2/10/2019	PAINT, SHEETROCK	365 49	365 49
LOWES(1) [04523]	1/22/2019	01790	2/10/2019	STAPELS, SHEETROCK ANCHORS	32,79	32,79
LOWES(1) [04523]	1/03/2019	02038	2/10/2019	BATTERIES	53 28	53 28
LOWES(1) [04523]	1/07/2019		2/10/2019	DOORS AND SUPPLIES FOR NEW OFFICE	1,839.85	1,839.85
LOWES(1) [04523]	1/07/2019		2/10/2019	LIGHT FIXTURES, WALL ANCHORS	412.87	412,87
LOWES(1) [04523]	1/16/2019			COUPLINGS, SHEETROCK, TEE, VALVE	912.03	912,03
LOWES(1) [04523]	1/22/2019		2/10/2019	PAINT SUPPLIES	841.05	841.05
LOWES(1) [04523]	1/09/2019	83187-02799	2/10/2019	SUPPLIES FOR DUGOUTS,	3,329.50	3,329 50
LOWES(1) [04523]	1/28/2019	83841	2/10/2019	COUPLINGS AND ELECTRICAL SUPPLIES	258.82	258,82
LUCEDALE MARINE LLC [18816]	1/10/2019	020925	2/10/2019	CHAIN, ANCHOR PROPELLER	115,98	115,98
MACP [08385]	1/17/2019	2019	2/10/2019	CHIEF MATTHEW HIATT MEMBERSHIP	100.00	100.00
MAGNOLIA PUMP & EQUIPMENT, INC [18955]	11/05/2018	6703	2/10/2019	MEYERS PUMP	2,000.00	2,000.00
MCDANIEL, ALLEN [08746]	1/04/2019	10020	2/10/2019	INSTALL RACK AND PINION	525.00	525 00
MCDANIEL, ALLEN [08746]	1/10/2019	10048	2/10/2019	INSTALL SPARK PLUGS	315.00	315.00
MCDAN/EL, ALLEN [08746]	1/29/2019	10123	2/10/2019	INSTALL COOLANT	190,00	190 00
VETRO CRIME STOPPERS [08407]	1/31/2019	JAN2019	2/10/2019	MONTHLY EXPENSE JAN 2019	25.00	25 00
ISSISSIPPI POWER CO (08440)	1/31/2019	JAN2019	2/10/2019	MONTHLY EXPENSE	40,414.48	40,414.48
VISSISSIPPI POWER CO [08440]	1/31/2019	HILLCREST	2/10/2019	MONTHLY EXPENSE	237,50	237,50
WISSISSIPPI POWER CO [08440]	1/18/2019	29736-95075	2/10/2019	EGP	712 72	712 72
MISSISSIPPI POWER CO (08440)	1/31/2019	30636-38052	2/10/2019	MONTH! Y EXPENSE	518 75	518.75

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	(Wendy & L)	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P_Description	Original A/P Owed	Balance
MISSISSIPPI POWER CO [08440]	1/22/2019	36750-97198	2/10/2019	EGP	432 17	432 17
MISSISSIPPI FOWER CO (08440)	1/22/2019	25532-12269	2/10/2019	CHRISTMAS LIGHTS	67.72	57.72
MOMAR (09009)	1/09/2019	PSI269789	2/10/2019	DRAIN OX HYDROCLEAN	1,153.81	1,153.81
MOORE BROTHERS LOCK AND KEY [08444]	1/22/2019	24702	2/10/2019	KEYS	170 00	170 00
Mountaineer Computer Systems, Inc. (08857)	1/04/2019	12315	2/10/2019	ASSISTANCE WITH PAYROLL	92 50	92 50
Mountaineer Computer Systems, Inc. [08857]	1/16/2019	12389	2/10/2019	ASSISTANCE WITH W2 AND 1099	165 00	185.00
MS DEPT OF PUBLIC SAFETY [08749]	1/31/2019	JAN2019	2/10/2019	MONTHLY EXPENSE JAN 2019	1,184.00	1,184.00
MS_STATE FIRE ACADEMY [06478]	1/07/2019	26902	2/10/2019	DIRVER/OPERATOR NFPA PUMPER COURSE	1,276,60	1,275.60
NAFECO INC [08488]	1/17/2019	963994-	2/10/2019	SMOKE GENERATOR	3,132,00	3,132.00
NATW [19086]	1/07/2019	8790	2/10/2019	MEMBERSHIP	35.00	35.00
NEWELL PAPER CO. (08500)	1/19/2019	4047135	2/10/2019	SUPPLIES AND CREDIT	-13.99	-13 99
NEWELL PAPER CO. [08500]	1/28/2019	542329	2/10/2019	CLEANING SUPPLIES	1,301 60	1 301 60
NOBLES AUTO PARTS [08501]	1/08/2019	743418	2/10/2019	WASH AND WAX, BUG AWAY, BATTERY	600.98	800.98
NOBLES AUTO PARTS [08501]	1/10/2019	743565	2/10/2019	BATTERY	53 99	53 99
VOBLES AUTO PARTS (08501)	1/17/2019	743932	2/10/2019	UJOINTS LIGHTS	96.93	96,93
VOBLES AUTO PARTS (08501)	1/31/2019	744638	2/10/2019	SPOTLIGHTS, MOTOR TUNE UP	769.96	769 96
NOBLES AUTO PARTS [08501]	1/31/2019	744653	2/10/2019	ANTIFREEZE, SOCKET ADAPTER, FUEL FILTER	1,244 86	1 244 86
NRS RESCUE (10166)	1/07/2019	730558	2/10/2019	KNIFE, WHISLE ORANGE RESCUE BAG	1,465,44	1,465.44
NRS RESCUE (10188)	1/25/2019	734028	2/10/2019	BOAT LINE	127 53	127 53
OWENS BUSINESS MACHINES [08508]	1/02/2019	366027-	2/10/2019	MAINTENANCE	199.52	199.52
OWENS BUSINESS MACHINES [08508]	1/02/2019	368029-	2/10/2019	MAINTENANCE	286 35	286 35
OWENS BUSINESS MACHINES (08508)	1/31/2019	370171-	2/10/2019	MONTHLY EXPENSE	237 07	237 07
OWENS BUSINESS MACHINES (08508)	1/31/2019	370175-	2/10/2019	MONTHLY EXPENSE	285.64	285 64
PALMER ELECTRIC (08509)	1/28/2019	15792	2/10/2019	TROUBLESHOOT A BLOWEN FUSE, BAD LIGHT	414.22	414 22
PALMER ELECTR/C (06509)	1/28/2019	15793		PLANT A TROUBLESHOOT	312 50	312 50
PAUL'S DISCOUNT GLASS (00023)	1/07/2019	73570		ALIGNMENT	49.95	49 95
PERFORMANCE RESCUE [09236]	1/16/2019	577	2/10/2019	JAWS OF LIFE	8,795.00	8,795.00
PERFORMANCE RESCUE (09236)	1/31/2019	580	2/10/2019	127 TON HIGH PRESSUE LIFT BAG KIT	7,695.00	7,695.00
PETAL ANIMAL CLINIC (00800)	1/22/2019	308678	2/10/2019	FOOD	43 44	43 44

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	<u>Balanc</u> Du		
F** Lynn Campfield								
98 WASTE LLC [11875]	12/05/2018	1671	2/10/2019	DEBRIS	600 00	600.00		
ACE HARDWARE [00149]	1/17/2019	300194	2/10/2019	WD40 AND KEY	9_17	9,17		
ACE HARDWARE [00149]	1/31/2019	300476	2/10/2019	TRASH BAGS, FASTENERS, PAINTER TOOL	525 92	525 92		
ACE HARDWARE [00149]	1/31/2019	300483	2/10/2019	FASTENERS, PIPE COMPOUND, LINK CHAIN	157,77	167_77		
ACE HARDWARE [00149]	1/31/2019	300490	2/10/2019	LIGHTS, TOILET SEAT, HOSE FITTINGS	62,83	62,83		
ACE HARDWARE [00149]	12/20/2018	987012	2/10/2019	PIPE, COUPLINGS, BALL VALVE	188,62	168.82		
ACE HARDWARE (00149)	12/17/2016	987124	2/10/2019	PLUG, FASTENER, SNAP BOLT	263.03	263 03		
AFFORDABLE EMERGENCY LIGHTS AND SERVICE (09612)	1/25/2019	175	2/10/2019	DIAGNOSE SIREN/LIGHT CONTROL	568,84	568,84		
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	11/21/2019	1122	2/10/2019	SIREN SPEAKER, PANEL LIGHTS	3,503,62	3,503 62		
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	1/22/2019	t156	2/10/2019	SPEED TURTLE LIGHT CONTROL SYSTEM	473 39	473.39		
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	1/22/2019	1157	2/10/2019	DIAGNOSE AND REPAIR LIGHBAR	85.00	85.00		
AFFORDABLE EMERGENCY LIGHTS AND SERVICE (09612)	1/22/2019	1158	2/10/2019	SOUND OFF SIGNAL LIGHTBAR	1,988.84	1,888_84		
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	1/24/2019	1161	2/10/2019	INSTALL SPOTLIGHT	85 00	85,00		
AMERICAN EXPRESS (09039)	1/31/2019	JAN2019	2/10/2019	MONTHLY EXPENSE	6 528 4°	<sup>-</sup> 528_49		
MERICAN PLANNING ASSOCIATION [08053]	1/28/2019	225121-1916	2/10/2019	YEARLY DUE	150	5.00		
AMERICAN RED CROSS [08055]	1/31/2019	2019	2/10/2019	YEARLY DUES	5,00	.00		
MERICAN SALVAGE & OUTDOOR POWER	1/22/2019	A38094-	2/10/2019	BELT, LABOR AND BULB	17	121		
AMERICAN STEEL LINE BUILDING SUPPLY	1/02/2019	41156	2/10/2019	SEALANT	71,48	71,48		
ANDY MOORE APPLIANCE SERV [08063]	1/02/2019	17640	2/10/2019	SERVICE CALL	80.D0	80.00		
AREA DEVELOPMENT PARTNERSHIP (08075)	1/10/2019	11102016		MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	2,500,00	2,500.00		
AT&T [08082]	1/10/2019	4942	2/10/2019	NCIC	31.80	31,80		
TAT [06082]	1/10/2019	5368	2/10/2019	LAGOON PAGER	278 00	278,00		

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	Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
AT&T [08082]	1/10/2019	6015	2/10/2019	LAGOON PAGER	254,00	254.00
AT&T NCIC/T1 LINE [12201]	1/01/2019	3106672579	2/10/2019	T1 LINE	206 77	206 77
AT&T NCIC/T1 LINE [12201]	1/10/2019	VP0CDW	2/10/2019	NCIC	158.27	158.27
AWARE GPS [12016]	1/15/2019	1676455	2/10/2019	GPS	308 83	308 83
BADGER METER, INC (08088)	12/27/2018	80028387	2/10/2019	HOSTING SERVICE	5,329,99	5,329 99
BARDING GENERATOR (04140)	1/10/2019	170026	2/10/2019	BATTERY	91.82	91.82
BARDING GENERATOR [04140]	1/17/2019	170080	2/10/2019	AIR COMPRESSOR/GOVENOR	48,48	48.48
BARDING GENERATOR [04140]	1/17/2019	170081	2/10/2019	TRANSMISSION COOLER LINE AND 2 ATS DEXTRON OIL	81,39	81,39
BARDING GENERATOR [04140]	1/31/2019	170173	2/10/2019	BATTERY	166_95	166.95
BARDING GENERATOR [04140]	1/04/2019	165418	2/10/2019	CONTRACT LABOR	2,350.00	2 350 00
BARDING GENERATOR (04140)	1/04/2019	165469	2/10/2019	BRAKE LINE, BATTERIES, FUEL FILTER, BOOST FLUID, TANK	1,165,20	1,165,20
BARDING GENERATOR (04140)	12/27/2018	165658	2/10/2019	WIPER BLADES AND MOTOR	343 45	343 45
BARDING GENERATOR [04140]	12/31/2018	165673	2/10/2019	TRANSPORT CHAINS, SWIVEL BINDERS	228.00	228.00
BARDING GENERATOR [04140]	12/31/2018	165677	2/10/2019	BED SIDE STEP WINDOW DEFLECTORS	390.27	390.27
BARRONTOWN UTILITY ASSOC [08102]	1/10/2019	JAN2019	2/10/2019	MONTHLY EXPENSE	25,68	25.68
BFMC, INC [18946]	12/28/2018	20180	2/10/2019	DEC BILLING	296.38	296.38
BLOSSMAN GAS INC [08130]	1/16/2019	5949488	2/10/2019	PROPANE	82 00	82.00
SN SPORTS [06148]	1/22/2019	300617950	2/10/2019	FOUL BALL RETURN	289,99	289 99
BUILDING OFFICIALS ASSOC OF MISS (08151)	1/31/2019	HEATH	2/10/2018	AMY HEATH	200.00	200.00
C & S SALES LLC [19083]	12/31/2018	279280	2/10/2019	SIDE UTILITY SHED 10X20	3,175,00	3,175 00
C.B. DEVELOPERS, INC [18806]	9/30/2018	697A-INV#01	2/10/2019	EMERGENCY SRF REPAIR	39,695 00	39,695.00
CANON FINANCIAL SERVICES INC. [10739]	1/13/2019	19660517	2/10/2019	MAINTENANCE	72,00	72.00
CENTERPOINT ENERGY [08176]	1/10/2019	3142874-1	2/09/2019	741 S MAIN CIVIC CENTER	59.10	59 10
CENTERPOINT ENERGY [08176]	1/10/2019	3205311-8	2/05/2019	119 W EIGHTH	208 44	208 44
CENTERPOINT ENERGY (08176)	1/10/2019	3205315-9	2/09/2019	127 W EIGHTH	43.21	43,21
CENTERPOINT ENERGY [08176]	1/10/2019	3205318-3	2/09/2019	943 HIGHWAY 11	279 51	279.51
CENTERPOINT ENERGY [08176]	1/10/2019	5106843-5	2/09/2019	1187 HIGHWAY 42	215.29	215 29
CENTERPOINT ENERGY [08176]	1/10/2019	7018623-4	2/09/2019	132 MEADOWBROOK	28 23	28 23
CENTERPOINT ENERGY [08176]	1/10/2019	7019102-8	2/09/2019	281 WILDWOOD TRAIL	33 91	33 91
CENTERPOINT ENERGY [08176]	1/10/2019	7057547-7	2/09/2019	PINEWOOD DR	23.01	23.01

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	(Wendy & L	ynn) Account	s Payable	Status Report		
Drg Name & Lookup	Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	' Balanc
	1/10/2019	7057550-1	0100/0010	DOGWOOD CIR G1	27.40	27.4
ENTERPOINT ENERGY [08176]	1/10/2019	7057552-7		WOODLAND SO G1	27 40	27.4
ENTERPOINT ENERGY (08176)	1/10/2019	705/552-7		ESTATES DR G1	27 40	27.4
CENTERPOINT ENERGY [08176]	1/10/2019	7262306-9		102 FAIRCHILD	27_40	228.6
ENTERPOINT ENERGY [08176]		7477231-0			228.65	2250
ENTERPOINT ENERGY [08176]	1/10/2019			117 W EIGHTH AVE	0.00	0.0
ENTERPOINT ENERGY [08176]	1/10/2019	7854256-0		424 MAPLE DR		
ENTERPOINT ENERGY [08176]	1/10/2019	7854258-6		75 DOGWOOD LANE	0.00	0.0
ENTERPOINT ENERGY [08176]	1/10/2019	8713563-8		54 SPRINGFIELD RD	0.00	0.0
ENTERPOINT ENERGY [08176]	1/10/2019	9219817-5		W 7TH AVE	15 98	15 9
ENTERPOINT ENERGY [08176]	1/10/2019	9797558-5		69 RUSSETT LANE	0.00	0.0
ENTERPOINT ENERGY [08176]	1/10/2019	9797563-5		1950 OLD RICHTON RD	0 00	0.0
ENTERPOINT ENERGY [08176]	12/10/2018	7477231-0		117 W_EIGHTH AVE	0 00	0.0
CENTRAL PIPE SUPPLY INC [08178]		S100167373 0		PERMA PATCH	825.00	825 0
HASE'S TIRE & AUTO [09472]	1/11/2019	3933		TROTTLE BODY, PEDAL SWITCH	877 32	877
HASE'S TIRE & AUTO [09472]	1/10/2019	3936	2/10/2019	A/C PRESSURE CYCLING SWITCH	65 51	65
HASE'S TIRE & AUTO [09472]	1/28/2019	3988		VACUUM AND RECHARGE	180 24	160 2
INTAS (1) [08185]	1/31/2019	JAN2019	2/10/2019	UNIFORMS	4,329.73	4,329
INTAS A [08186]	1/18/2019	5012816526	2/10/2019	RESTOCK MEDICINE CABINET	104 25	104.2
TTY OF HATTIESBURG [08187]	1/31/2019	JAN2019	2/10/2019	SEWER TREATMENT	67,560 08	67,550 0
ITY OF PETAL [08750]	1/10/2019	32025	2/10/2019	PETALWSRF415	800.008	800.0
TY OF PETAL (08750)	1/10/2019	32026	2/10/2019	PETALGOWS216	800.00	600 (
LARION-LEDGER (08188)	1/20/2019	3278400	2/10/2019	NOTICE TO BIDDERS/BANK BIDS	51.22	51 2
COAST CHLORINATOR & PUMP [08192]	1/25/2019	69017	2/10/2019	FLOW TUBE, O RING, VALVE SEAT, TUBING	441 00	441.0
OMCAST BUSINESS [11133]	1/10/2019	74511821	2/10/2019	MONTHLY EXPENSE	743 52	743 5
CONSOLIDATED PIPE AND SUPPLY CO INC 189841	11/16/2018	0487233	2/10/2019	MAX PLUGS	510.00	510.0
ONTROL SYSTEMS [08199]	1/09/2019	56490	2/10/2019	HEATER ELEMENT	255.44	255.4
CONTROL SYSTEMS [08199]	1/16/2019	56517	2/10/2019	SERVICE CALL CONTACTOR OVERLOAD	2,222.00	2 222 0
SPIRE (08610)	1/10/2019	JAN2019	2/10/2019	MONTHLY EXPENSE	1,652.65	1,652.6
USTOM PRODUCTS CORP. [08207]	12/10/2018	313357	2/10/2019	DIE CUT LETTERS	323 81	323.8
AVIS DISCOUNT GLASS (1) [06210]	12/18/2018	1770		REPLACE GLASS IN METAL FRAME	200.00	200.0
AYON TREE SERVICE (08213)	1/23/2019	6504		REMOVAL OF DEAD PINE	2.250.00	2.250 0

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(Wendy & Lynn) Accounts Payable Status Report												
Drg Name & Lookup	Invoice Date	Invoice Number	A/P Due_Date	A/P Description	Original A/P Owed	<u>Balanc</u> Du						
DAYON TREE SERVICE [08213]	1/29/2019	6507	2/10/2019	REMOVE TREE ON SPRINGFIELD	1,750.00	1,750.0						
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2019	2000720003-	2/09/2019		150	150.1						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2003760003-	2/09/2019		10	5,6						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019		2/09/2019		6'	3,9						
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2019	2005890401-	2/09/2019		6.	/3.9						
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2019		2/09/2019		60.05	60.0						
XIE ELECTRIC POWER ASSN [08227]	1/10/2019	2008920001-	2/09/2019		127.94	127.9						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2008986501-	2/09/2019		71.67	71.6						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2010680001-	2/09/2019		169.61	169.6						
DIXIE ELECTRIC POWER ASSN [06227]	1/10/2019	2039600000+	2/09/2019		40.50	40.5						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2102920000-	2/09/2019		161.61	161.6						
DIXIE ELECTRIC POWER ASSN [06227]	1/10/2019	2104800000-	2/09/2019		185.07	185.0						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2106520500-	2/09/2019		78 24	78.2						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2108327500-	2/09/2019		38.02	38.0						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2108961500-	2/09/2019		105.88	105.8						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2109801500-	2/09/2019		173 75	173.7						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2111111101-	2/09/2019		112.70	112.7						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2111510000-	2/09/2019		342.49	342,4						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2111520401-	2/09/2019		65.04	65.0						
XIE ELECTRIC POWER ASSN [08227]	1/10/2019	2111990000~	2/09/2019		59.06	59.0						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2112053000-	2/09/2019		32.45	32.4						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2112940000-	2/09/2019		42.35	42.3						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2113560000-	2/09/2019		153.43	153.4						
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2019	2114810000-	2/09/2019		47,30	47.3						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2116460000-	2/09/2019		53.80	53.8						
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2116987000-	2/09/2019		0.00	0.0						
DIXIE ELECTRIC POWER ASSN (08227)	1/10/2019	2117090501-	2/09/2019		57.30	57.3						
IXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2117739501-	2/09/2019		49.47	49.4						
XIE ELECTRIC POWER ASSN [08227]	1/10/2019	2117753301-	2/09/2019		77.35	77.3						
IXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2118240001-	2/09/2019		155.02	155.0						
IXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2119040001-	2/09/2019		83.20	83.2						
IXIE ELECTRIC POWER ASSN (08227)	1/10/2019	2121600001-	2/09/2019		35,75	35.7						
IXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2121880001-	2/09/2019		345.17	345.1						
IXIE ELECTRIC POWER ASSN [08227]	1/10/2019	2121960001-	2/09/2019		32.97	32.9						

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EXHIBIT "F	1/10/2019	11102018	2/09/2019	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100 00
PETAL PUBLIC SCHOOLS (08527)	1/31/2019	783-798	2/10/2019	SR CITIZEN MEALS	364.00	364.00
PETAL PUBLIC SCHOOLS [08527]	1/08/2019	793	2/10/2019	SR CITIZEN MEAL	126 00	126.00
PETAL TIRE CENTER (08530)	1/09/2019	249929	2/10/2019	TIRES	544.08	544.08
PETAL TIRE CENTER [08530]	1/24/2019	250304	2/10/2019	TIRES	527 12	527 12
PETTY CASH FINANCIAL [08531]	1/31/2019	JAN2019	2/10/2019	PETTY CASH FOR MONTH	139.86	139.86
PETTY CASH POLICE [08947]	1/31/2019	JAN2019		MONTHLY PETTY CASH	58.90	58.80
PINE BELT PORTABLES (11627)	1/18/2019	2974D189		MONTHLY EXPENSE	75.00	75 00
PLAY IT AGAIN SPORTS (06808)	1/21/2019	01212019	2/10/2019	SOFTBALL, BOOKS, LINE UP CARDS	3,955.00	3,955.00
PLAY IT AGAIN SPORTS (08808)	1/22/2019	01222019	2/10/2019	BABE RUTH BALLS	4,950.00	4,950.00
POLICY CENTER, THE (08543)	1/18/2019	2177	2/10/2019	ANGEL DYE BOND RENEWAL	132.00	132.00
REGIONS BANK [08555]	1/29/2019	856849		PAYMENT ON TRACTOR CAT BACKHOE	77,108 47	77,108 47
RICHARDSON ATHLETICS [08726]	1/07/2019	292400	2/10/2019	FIELD ARMOR, HOME PLATE, PITCHING RUBBER	2,546 39	2,546 39
RITZ SAFETY [19054]	1/21/2019	5707110	2/10/2019	CALIBRATION, SENSOR	553.52	553.52
RIVERBEND DOORS AND AWNINGS [19093]	1/22/2019	1272	2/10/2019	FIX GARAGE DOORS	791.00	791.00
ROAD-PRO SAFETY, INC. [18839]	1/11/2019	190022	2/10/2019	SIGNS	2,969,93	2,969 93
RODGERS, BILL [D6888]	1/31/2019	1527	2/10/2019	MONTHLY EXPENSE	3.576.25	3,576.25
SACKS ARMY STORE [08574]	1/15/2019	20976	2/10/2019	JACKETS	139.98	139 98
SAMS CLUB [08575]	1/17/2019	2242252316	2/10/2019	CLEANING SUPPLIES	655.03	655 03
SANFORD EQUIPMENT CO [08576]	12/15/2018	51434	2/10/2019	ROCK	404.88	404.88
SCOGGINS PUMP [08704]	1/31/2019	1258		CHERRY OAK PUMP	605.00	605 00
SCOGGINS PUMP [08704]	1/31/2019	1259	2/10/2010	GREENBAY LIGHTENING	5,907.00	5,907.00
SCOGGINS PUMP [08704]	12/28/2018	1218	2/10/2019	EMERGENCY SERVICE CALL GREEN BAY	520.00	520,00
SCOTT HYDRAULIC [09076]	1/17/2019	35851	2/10/2019	FIXED WIRING ON DUMP TRUCK	142 50	142.50
SHERWIN WILLIAMS [05938]	1/18/2019	6763	2/10/2019		245.05	246.05
SHERWIN WILLIAMS (05938)	1/22/2019	6855	2/10/2019		200 20	200 20
SHIPYARD SUPPPLY [12322]	1/03/2019	99991		SUCTION HOSE	824.00	824,00
SHOEMAKE, MICHAEL L [09335]	1/31/2019	JAN2019		MONTHLY PAY	1,680.00	1,650.00
SHOWS, DEARMAN & WAITS INC [08584]	12/31/2018	20589		ANNEXATION	1,400.00	1,400 00
SHOWS, DEARMAN & WAITS INC (08584)	12/31/2018	20590		REHAB OF MAIN AND SMITHVILLE	4,860.00	4,860.00

Num 205/2018 at 1:03 PM		City of				Page 10		
	Wendy & L	Vendy & Lynn) Accounts Payable Status Report						
Org Name & Lookup	Date	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balance		
SHOWS, DEARMAN & WAITS INC [08584]	1/10/2019	11102018	2/08/2019	MONTHLY EXPENSE BUSINESS RETAINER	100 00	102.00		
SIRCHIE FINGERPRINT LABORATORI (08586)	1/17/2019	381445	2/10/2019	INTEGRITY BAGS	164.46	164.46		
SLAUGHTER AND ASSOCIATES [08587]	1/31/2019	ANNEXATION	2/10/2019	ANNEXATION	14,908,60	14,908.60		
SOUTHERN CONNECTION [12463]	12/12/2018	6358		COLLAR BRASS	416.85	416.85		
SOUTHERN GAS AND SUPPLY [08599]	12/28/2018	05237731	2/10/2019		71.21	71.21		
SOUTHERN PIPE & SUPPLY CO (08601)	1/09/2019	2581391	2/10/2019	EZ STREET	2,572,50	2.572.50		
SOUTHERN PIPE & SUPPLY CO [08601]	12/28/2018	2625440	2/10/2019		75.67	75.67		
OUTHERN WATERWORKS SUPP [08605]	1/31/2019	78673	2/10/2019	GASKETS	377.02	377.02		
STATE TREASURER'S OFFICE [08614]	1/31/2019	JAN2019	2/10/2019	MONTHLY EXPENSE JAN 2019	12.824 25	12 824 25		
SYSCON [08625]	1/02/2019	1-44665		MAINTENANCE	1.100.00	1,100.00		
J CHEMICAL [08847]	1/03/2019	2160		DEICER, SPEED WAX, HAND SANITIZER	1,905.00	1,905.00		
J CHEMICAL [08847]	1/03/2019	2161	2/10/2019	SOAP LED HEADLIGHT, STOP LEAK, SEA FOAM	1,345.00	1,345 00		
HE OIL EXCHANGE (1) [08635]	1/28/2019	7673-7648	2/10/2019	OIL CHANGE	90.00	90.00		
HE OIL EXCHANGE (1) [08635]	1/31/2019	7742	2/10/2019	OIL CHANGE	95.00	95.00		
HE OIL EXCHANGE (1) [08635]	1/15/2019	7490	2/10/2019	OIL CHANGE	45.00	45 00		
HE OIL EXCHANGE (1) [08635]	1/22/2019	764B-7530	2/10/2019	OIL CHANGES	190.00	190.00		
HE OIL EXCHANGE (1) [08635]	1/10/2019	7384-7349-	2/10/2019	OIL CHANGE	235.00	235.00		
HE PETAL NEWS [08637]	11/20/2018	92058-91962-	2/10/2019	ORDINANCES	1,322,28	1,322,28		
HE PETAL NEWS [08637]	1/31/2019	93028	2/10/2019	ORDINANCES	68.52	68.52		
HE PETAL NEWS [08637]	1/24/2019	93029	2/10/2019	ORDINANCE	91.36	91.36		
HE REEVES CO_[19080]	1/18/2019	379454	2/10/2019	ENGRAVED NAMEPIN	30.14	30.14		
HOMPSON BROTHERS DRILLING, INC [12486]	12/26/2018	8554	2/10/2019	PULL PUMP GOES WITH PO 9620	850.00	850 00		
RACTORS UNLIMITED [10539]	1/17/2019	6152	2/10/2019		119.14	119 14		
sion Ouldoor, LLC (09190)	1/09/2019	2019-	2/10/2019	BILLBOARD ADVERTISMENT	1.000.00	1,000 00		
ULCAN CONSTRUCTION MATERIALS, [08668]	11/27/2018	50518696	2/10/2019		199.66	199.66		
ULCAN CONSTRUCTION MATERIALS, [08668]	1/22/2019	50541497	2/10/2019 8	9 WASHED	318.38	318 38		
JLCAN CONSTRUCTION MATERIALS, [08668]	1/29/2019	50544545	2/10/2019 F		10.232 32	10,232 32		
JLCAN SIGNS [18706]	1/22/2019	335535-		SIGNS AND POSTS	3.673.39	3,673.39		
ASTE PRO (09738)	12/31/2018	982455		MONTHLY EXPENSE		68.641.00		
ATERS INTERNATIONAL TRUCKS (08680)	1/29/2019	05P866178		GASKET AND VALVE COVER	59.28	59.28		
ESLEY HEALTH SYSTEMS (08685)	1/03/2019	44164	2/10/2019 E		35 20	-3 ZO		

file# 2/05/2019 at 1 06 FM	City of Petal (Wendy & Lynn) Accounts Payable Status Report				Page 11	
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
WILLS GUNS AND AMMO LLC [18600] WORK WELL [08688]	1/15/2D19 1/03/2019	10056 43821		HAND RAILS DRUG SCREEN	100.00 455.00	100 00 456 00
Total for Lynn Campfleid		Ren	ort Total:		556,159.62	556,159.62

## EXHIBIT "G"

Page Lot A

#### CONTRACT

THIS AGREEMENT made and entered into this  $6^{\pm}$  day of February. 2019 by and between the City of Petal, by and through the City's authorized representative (hereafter "the City") and Empire Networks LLC (hereafter "Empire Networks") is for the leased used of certain structures owned and maintained by the City.

#### WITNESSETH

In consideration of the mutual covenants herein contained, and other good and valuable enation, the parties hereto mutually agree as follows: conside

- <u>PURPOSE</u>: The City agrees to lease to Empire Networks the use of all structures owned and maintained by the City talter than fifty (50) feet for the placement of antennac and other communication devices. Empire Networks agrees to pay to the City, annually, the sum of \$100, and to provide broadband internet to the City for the full term of this contract. contract
- TERM: The City and Empire Networks agree that this contract shall have a term of five years commencing on March 20, 2019. Both parties shall be obligated to disclose the intention to decline to renew this contract no less than one year in advance of its expiration. Absent other action by the parties at that time, this contract shall automatically renew for a second term of five (5) years. 11.
- TERMS OF PAYMENT: Empire Networks shall make payment of the sum contemplated in Section 1, in full, to the City on or before March 20 in each year during which this contract is in force. As further consideration, Empire Networks shall provide broadband internet service to all City offices with line of sight access to any structure contemplated in Section 1 employed by Empire Networks to provide internet services. This provision of broadband internet service to City offices hall begin immediately upon the use of any structure contemplated in Section 1 by Empire Networks to provide broadband internet service to end-users. III.
- **EXCLUSIVITY**: The City and Empire Networks assert awareness of the provisions of Miss, Code Ann, § 21-27-1, and agree that, to the extent, if any, permissible in the event of charges in Mississispi law permitting the same. Empire Networks shall have sole and exclusive use for the facilities contemplated in Section 1 for the purpose of providing intermet services of any kind for the whole term of this contract. IV.

Propared by: LONDEREE & TOWNSEND, LLC ATTORNEYS AND COUNSELLORS AT LAW 419 South Main 5L Peral, MS 39465

Empire Networks LLC: PAT

Page 3 of 3

This agreement is intended to serve as a legally binding contract at law, and shall be governed by the laws of the State of Mississippi. Each party acknowledges that they have read and understand this agreement, and agrees to the terms and covenants herein contained. Each party acknowledges receipt of a duplicate original of this agreement.

- ENTIRE AGREEMENT: This document constitutes the entire contract between the parties, and no promises or representations, other than those contained here and those implied by law, have been made by the City or Empire Networks. Any modifications to this contract must be in writing signed by the City and Empire Networks. Χ.
- **DEFINITIONS:** All terms included herein are intended by both the City and Empire Networks to express their clear plain denotative meaning. Both parties acknowledge their full understanding of all terms included herein by and through their execution of this XI.

IN WITNESS THEREOF, the parties, with full intent to be legally and enforceably bound, have executed this agreement, in effect as of the date first noted above.

(A)	- Halm
JUTHORIZED PARTNER, Partner	Hal Marx Mayor
Empire Networks, LLC	City of Petal
2-6-19	2-5-19
Date	Date

\*

\* \*

\* \* 木

## (THIS PORTION INTENTIONALLY LEFT BLANK)



LONDEREE & TOWNSEND, LL( ATTORNEYS AND COUNSELLORS AT LAW 419 South Main St, Petal, MS 39465

Employ Nerwork + LLC BA

INDEMNIFICATION FOR LIABILITY AND REGULATORY COMPLIANCE: Empire Networks agrees to indemnify the City, and hold the City harmless in all respects from any tortious harms or damage that may result from any activity of Empire Networks resulting from the use of the facilities contemplated in Section 1 by Empire Networks.

Further, Empire Networks agrees in good faith to be solely responsible for all regulatory compliance that may result from Empire Networks' activities making use of the facily contemplated in Section 1, including all regulations and requirements promulgated by Federal Communications Commission, Federal Bureau of Investigation, and all out laws and regulations

- **RESCISSION BY FAILURE**: The City and Empire Networks agree that Empire Networks may unilaterally obtain rescission of this contract within the first twelve (12) months of its term in the event that Empire Networks ceases to operate as an Internet Service Provider within the City of Petal, the same constituting failure of Empire Networks business venture. Empire Networks shall be entitled to such rescission upon 30 days notice, in writing, to the City, and shall be obligated to provide reasonable proof of failure to the City upon written request. VIS
- **TAKES AND FEES:** To the extent permissible by Mississippi Law, the City agrees that Empire Networks shall be subject to no fees, taxes, or other costs imposed by the City not extant at the execution of this contract during the full first two terms of this Contract. Such agreement made under this Section specifically omits: 1.) any cost for services from the City of any kind, including but not limited to: sewer, water, and inspection fees; 2.) all costs incurred by a nonnally operating business in the City at the time of execution of this contract, including but not limited to: privilege taxes, school taxes, and property taxes; 3) any tax, fee or cost required to be collected by Mississippi law which inures to the benefit of the City or which Mississippi law requires assessment and/or collection: 4) any franchise fee or tax as imposed by statute: and 5) any new tax, fee or cost applicable to Empire Networks and similarly situated businesses so long as Empire Networks is not the only taxpayer subject to such new tax or fee after a period of fifty-three (53) months has clapsed after the execution of this contract; and 6) any tax, fee or cost which the Mississippi Attorney General advises should be collected from Empire Networks. VII.
- VIII. <u>CHOICE OF VENUE</u>: Any action in law or equity arising from this contract or any alleged breach thereof shall be heard, only. in the County Court of Forrest County, alleged bread Mississippi
- SEVERABILITY, CHOICE OF LAW: The City and Empire Networks agree that if any section, subsection, sentence, clause, phrase or portion of this agreement is, for any reason, held invalid or unlawful by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of this agreement contract. IX,

The City of Petal:

Prepared by: LONDEREE & TOWNSEND. LLC ATTORNEYS AND COUNSELLORS AT LAW 419 South Main St Petal. MS 39465

Empire Networks LLC: RA

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