

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 16, 2016 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	TOM TYNER
ALDERMEN	BRAD AMACKER CRAIG BULLOCK TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	VALERIE WILSON ADA MADISON JOHN WEEKS AND MANY 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 WAIVE SEWER REQUIREMENT FOR 416 MAPLE DR.

REQUEST TO APPROVE LEASE AGREEMENT FOR 144 W CENTRAL AVE

REQUEST TO ACCEPT 2015 BRIDGE INSPECTION REPORT.

REQUEST TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO FAIRLEY CONSTRUCTION FOR BYRD BLVD IN THE AMOUNT OF \$16,913.86.

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE AGENDA WITH THE FOREGOING AMENDMENTS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 APPROVE THE MINUTES OF THE RECESSED MEETING OF FEBRUARY 2, 2016 AND THE REGULAR MEETING OF FEBRUARY 3, 2016.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE RECESSED MEETING OF FEBRUARY 2, 2016 AND THE REGULAR MEETING OF FEBRUARY 3, 2016 AS WRITTEN. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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.

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION ASSESSING CLEAN UP COSTS TO 214 E 6TH AVE

EXHIBIT "A"

RESOLUTION

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 IN SUPPORT OF SPECIALTY STREET SIGNS ON EVELYN GANDY PARKWAY AND HIGHWAY 11

EXHIBIT "B"

RESOLUTION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 ACCEPT THE DECLARATION OF FORFEITURE ON A 2002 NISSAN XGX

EXHIBIT "C"

DECLARATION OF FORFEITURE

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE DECLARATION OF FORFEITURE ON A 2002 NISSAN XGX FROM METRO NARCOTICS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 WAIVE SEWER REQUIREMENTS FOR NEW HOUSE TO BE BUILT AT 101 JONES STREET.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO WAIVE THE SEWER REQUIREMENTS FOR NEW HOUSE TO BE BUILT AT 101 JONES STREET. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 ACCEPT THE PROPOSAL FROM HANCOCK PEST CONTROL FOR TERMITE TREATMENT AT THE PETAL CIVIC CENTER AT A COST OF \$2373.00 WITH A RENEWAL FEE OF \$150.00 ANNUALLY.

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE PROPOSAL FROM HANCOCK PEST CONTROL FOR TERMITE TREATMENT AT THE PETAL CIVIC CENTER AT A COST OF \$2373.00 WITH A RENEWAL FEE OF \$150.00 ANNUALLY. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 PAY ESTIMATE #2 IN THE AMOUNT OF \$65,452.80 TO LEWIS ELECTRIC FOR EVELYN GANDY PARKWAY LIGHTING

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY ESTIMATE #2 IN THE AMOUNT OF \$65,452.80 TO LEWIS ELECTRIC FOR EVELYN GANDY PARKWAY LIGHTING PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 PAY ESTIMATE #3 IN THE AMOUNT OF \$102,351.59 TO LEWIS ELECTRIC FOR EVELYN GANDY PARKWAY LIGHTING

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY ESTIMATE #3 IN THE AMOUNT OF \$102,351.59 TO LEWIS ELECTRIC FOR EVELYN GANDY PARKWAY LIGHTING PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 209 DIXIE AVE BLDG B & D IN THE AMOUNT OF \$335.00

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 209 DIXIE AVE BLDG B & D IN THE AMOUNT OF \$335.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 DONATE AN ADDITIONAL \$1,000.00 TO EXCEL BY 5 FOR COMMUNITY ECONOMIC DEVELOPMENT AWARD FOR THE BACKYARD BUS.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY \$1,000.00 TO EXCEL BY 5 FOR COMMUNITY ECONOMIC DEVELOPMENT AWARD FOR BACKYARD BUS. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 CREATE A 50X100 PARKING AREA AND ROAD AT PETAL RIVER PARK AT A COST OF APPROXIMATELY \$8,000.00 OUT OF THE PUBLIC IMPROVEMENT FUND

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE 50X100 PARKING AREA AND ROAD AT THE PETAL RIVER PARK AT A COST OF APPROXIMATELY \$8,000.00 OUT OF THE PUBIC IMPROVEMENT FUND. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 RENEW THE STATEWIDE MUTUAL AID COMPACT AGREEMENT (SMAC)

EXHIBIT "D"

SMAC AGREEMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE STATEWIDE MUTUAL AID COMPACT AGREEMENT (SMAC). ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEUST TO ADOPT SILVER MAPLE TRAIL AS A CITY STREET.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO TABLE THE REQUEST FOR FURTHER REVIEW. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 APPOINT GREG BULLOCK TO THE PETAL SCHOOL DISTRICT BOARD OF TRUSTEES.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPOINT GREG BULLOCK TO THE PETAL SCHOOL DISTRICT BOARD OF TRUSTEES. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 ZONING HEARING DATE OF MARCH 8, 2016 AT 6:00 P.M. FOR LAND ON KELLY ROSE LANE

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A ZONING HEARING DATE OF MARCH 8, 2016 AT 6:00 P.M. FOR LAND ON KELLY ROSE LANE. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED CONSTRUCTION PLANS FOR TYNER ROAD EXTENSION

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE CONSTRUCTION PLANS FOR TYNER ROAD EXTENSION. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

ALDERMAN BRAD AMACKER
ALDERMAN CLINT MOORE

WHEREAS, MAYOR MARX PRESENTED THE PRIVILEGE LICENSE REPORT FOR THE MONTH OF JANUARY 2016

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE PRIVILEGE LICENSE REPORT FOR THE MONTH OF JANUARY 2016. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF JANUARY 2016

EXHIBIT "E"

REVENUE & EXPENDITURES

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF JANUARY 2016. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 WAIVE SEWER REQUIREMENT FOR 416 MAPLE DR

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO WAIVE SEWER REQUIREMENT FOR 416 MAPLE DR. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

ALDERMAN TONY DUCKER
ALDERMAN STEVE STRINGER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE A LEASE AGREEMENT FOR 144 W CENTRAL AVE

EXHIBIT "F"

LEASE AGREEMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE LEASE AGREEMENT FOR 144 W CENTRAL AVE. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE 2015 BRIDGE INSPECTION REPORT

EXHIBIT "G"

2015 BRIDGE INSPECTION REPORT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE 2015 BRIDGE INSPECTION REPORT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, PER REVIEW OF 2015 BRIDGE INSPECTION REPORT, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE JOHN WEEKS TO MOVE FORWARD WITH BRIDGE REPAIRS ON LYNN RAY RD. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 ADVERTISE FOR AND MAKE FINAL PAYMENT TO FAIRLEY CONSTRUCTION FOR BYRD BLVD EXTENSION

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO FAIRLEY CONSTRUCTION IN THE AMOUNT OF \$16,913.86 PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 AMY HEATH TO ATTEND COMMUNITY RATING SYSTEM SEMINAR IN BILOX, MS ON FEBRUARY 24, 2016

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE AMY HEATH TO ATTEND COMMUNITY RATING SYSTEM SEMINAR IN BILOXI, MS ON FEBRUARY 24, 2016 AT NO COST. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 MELINDA STANDLEY TO ATTEND APCO COMMUNICATIONS TRAINING IN BILOXI, MS ON MARCH 22 - 24, 2016

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MELINDA STANDLEY TO ATTEND APCO COMMUNICATIONS TRAINING IN BILOXI, MS ON MARCH 22 - 24, 2016 AT A COST OF \$462.53. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 MICKEY HURT TO ATTEND TACTICAL TRANSPORTING TRAINING IN GULFPORT, MS ON MARCH 15, 2016

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MICKEY HURT TO ATTEND TACTICAL TRANSPORTING TRAINING IN GULFPORT, MS ON MARCH 15, 2016 AT NO COST. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 JASON JAMES AND ORRIN THOMAS TO ATTEND RIFLE ARMORER CLASS ON FEB 23 - 24, 2016 IN GULFPORT, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE JASON JAMES AND ORRIN THOMAS TO ATTEND RIFLE ARMORER CLASS ON FEB 23 - 24, 2016 IN GULFPORT, MS AT A COST OF \$790.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 BENJI HENSARLING TO ATTEND HEROIN, PRESCRIPTION DRUGS AND SPICE OVERDOSE TRAINING IN GULF SHORES, AL ON FEB 16 - 17, 2016

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE BENJI HENSARLING TO ATTEND HEROIN, PRESCRIPTION DRUGS AND SPICE OVERDOSE TRAINING IN GULF SHORES, AL ON FEB 16 - 17, 2016 AT A COST OF \$122.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 STANCE BRADLEY AND JIMMY BUSBY TO ATTEND MOSQUITO VECTOR TRAINING IN PEARL, MS ON MARCH 16 - 17, 2016

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE STANCE BRADLEY AND JIMMY BUSBY TO ATTEND MOSQUITO VECTOR TRAINING IN PEARL, MS ON MARCH 16 - 17, 2016 AT A COST OF \$502.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 KYLE ROBINSON FROM PART TIME TO FULL TIME FIREFIGHTER

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A FULL TIME FIREFIGHTER

IT IS HEREBY ORDERED THAT KYLE ROBINSON BE
TRANSFERRED FROM PART TIME TO FULL TIME
1ST CLASS FIREFIGHTER AT A RATE OF \$12.50
PER HOUR EFFECTIVE MARCH 2, 2016.

SO ORDERED THIS THE 16TH DAY OF FEBRUARY 2016

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT

THEREUPON, ALLEN FLYNT ADDRESSED THE BOARD WITH CONCERNS REGARDING WATER COMING FROM
THE SITE OF TYNER ROAD EXTENSION. HE IS CONCERNED THAT IT WILL NEGATIVELY EFFECT THE OTHER
SIDE OF EVELYN GANDY PARKWAY.

THEREUPON, ALDERMAN KING MADE A MOTION TO ADJOURN THE REGULAR MEETING. ALDERMAN MOORE
SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
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 FEBRUARY 16, 2016.



SEAL
ATTEST


MAYOR HAL MARX


MELISSA MARTIN, CITY CLERK

CITY OF PETAL
MINUTE BOOK 35

Forrest County
Filed/Recorded MARCH 30 2016 03:37:00PM
Witness my hand and seal
Jimmy C. Havard
Chancery Clerk

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EXHIBIT "A"



Prepared by and return to:
City of Petal
P O Box 564
Petal, MS 39465
601-545-1776

RESOLUTION

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost to the City of Petal for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Petal on or about the 27th day of January 2016, on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

Section 1. That the City Board of the City of Petal, Mississippi does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

<u>OWNER/LEGAL</u>	<u>ADDRESS</u>	<u>PARCEL NUMBER</u>	<u>CLEAN-UP COST</u>
Mickel L Dye	214 E 6 th Ave	3-030B-01-228.00	\$5,327.50

*E75FT OF LOTS 9 & 10 BLK 2
OAK PARK S/D B510 P639 7/82
PREV#P63760112
SEC 01, TWN 04N, RGE 13W*

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi and the Forrest County Tax Collector's Office.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Amacker. Seconded by Alderman Moore and was adopted by the following vote, to-wit:

Those present and voting "AYE"

- Alderman Brad Amacker
- Alderman Craig Bullock
- Alderman Tony Ducker
- Alderman William King
- Alderman Clint Moore
- Alderman Steve Stringer


Those present and voting "NAY"

NONE

The Mayor hereby declared the motion carried and the Resolution adopted, this the 16TH day of February, A. D., 2016.


Hal Marx, Mayor

The foregoing instrument was acknowledged before me this 16th day of February 2016 by Mayor Hal Marx, City of Petal, who is personally known to me or who has produced identification.


Melissa Martin, City Clerk



**Inst. 746189
Bk 1224 Pg 0746**

**RESOLUTION REQUESTING LEGISLATION AUTHORIZING THE PLACEMENT
OF SPECIALTY STREET SIGNS ON U.S. HIGHWAY 11 AND MS HIGHWAY 42
WITHIN THE CITY LIMITS OF THE CITY OF PETAL, MISSISSIPPI
EXHIBIT "B"**

WHEREAS the municipality, City of Petal, wishes to display support for the Petal Municipal Separate School District by displaying specially-designed street signs at certain points along U.S. Highway 11 and Mississippi Highway 42, also known as the Evelyn Gandy Parkway, within the corporate limits of the municipality.

The Mayor and Board of Alderman of the City of Petal, Mississippi, do hereby request as follows, to-wit:

1. That the Mississippi Legislature grant the City of Petal permission to place specially-designed street signs at designated locations along the aforementioned highways.
2. That the Legislature allow these signs to be of the following design: Red background with White lettering, featuring the Official Logo of the Petal School District on the corner of the sign.
3. That the signs be paid for from funds provided by the Petal Education Foundation and other donations.

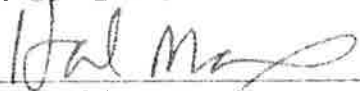
The above and foregoing Resolution having been presented by the Mayor to the Board of Alderman, and full discussion had thereon, Alderman King moved for the adoption of the Resolution. Alderman Moore seconded the adoption of the Resolution.

Upon Motion duly made and seconded, the following vote was had:

Alderman Brad Amacker - Aye
 Alderman Craig Bullock - Aye
 Alderman Tony Ducker - Aye
 Alderman William King - Aye
 Alderman Clint Moore - Aye
 Alderman Steve Stringer - Aye

The above and foregoing Resolution having been duly approved by a majority of the Board of Alderman, the above and foregoing Resolution was adopted by the Mayor and Board of Alderman of the City of Petal, Mississippi, on this the 16th day of February, A.D., 2016.

CITY OF PETAL



 Hal Marx, Mayor

ATTEST:



 Melissa Martin, City Clerk

DECLARATION OF FORFEITURE

On the 24th day of November, 2015, ^{EXHIBIT "C"} Notice of Intention to Forfeit Seized Property was given to **ALEC CRAFT** by personal service pursuant to Section 41-29-176 of the Mississippi Code of 1972, as amended. Said Notice required any interested party to file a Petition requesting judicial review and contesting the forfeiture within thirty (30) days after the receipt of the Notice of Intention to Forfeit Seized Property, or the property described below would be forfeited to the 12th CIRCUIT COURT NARCOTICS ENFORCEMENT TEAM.

DESCRIPTION OF PROPERTY:
One (1) 2002 Nissan XGX
VIN: #3N1CB51D62L626151

APPROXIMATE VALUE:
\$2,500.00

More than thirty (30) days elapsed from the date on which the Notice of Intention to Forfeit Seized Property was provided to claimant and no Petition contesting the forfeiture and requesting judicial review was filed in the county court, if a county court exists, or otherwise in the circuit court of the county in which the seizure was made or in the county in which the criminal prosecution is brought or served upon the attorney for or representative of the seizing agency.

IT IS, THEREFORE, hereby declared that the One (1) 2002 Nissan XGX, VIN: #3N1CB51D62L626151 is forfeited Petal Police Department to be distributed, used or disposed of according to law.

SO DECLARED, on this the 26th day of January, 2016.

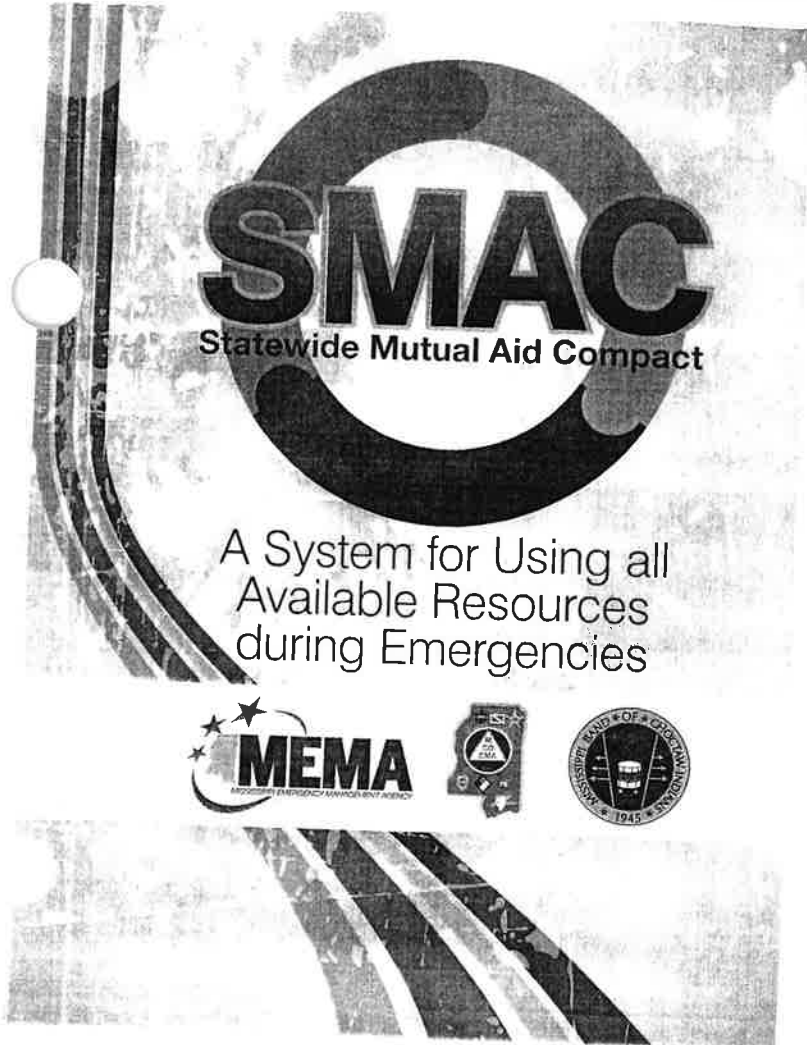
Patricia Burchell
Patricia Burchell
District Attorney

This day personally before me, the undersigned authority in and for the State and County aforesaid, the above named, Patricia Burchell, who solemnly and truly declared and affirmed before me that matters and facts set forth in the foregoing Declaration of Forfeiture are true and correct as herein stated.

Affirmed and Subscribed before me on this the 26th day of January, 2016.

Doris Russell
Notary Public
My Commission Expires:
ID NO. 54519
Commission Expires
12/02/2018
NOTARY PUBLIC
FORREST COUNTY

EXHIBIT "D"



The State of Mississippi
STATEWIDE MUTUAL AID COMPACT
(SMAC)

Revised March 2015

THIS AGREEMENT IS ENTERED INTO AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY, AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS THAT EXECUTE AND ADOPT THE TERMS AND CONDITIONS CONTAINED HEREIN BASED ON THE FOLLOWING FACTS:

WHEREAS, the State of Mississippi is geographically vulnerable to hurricanes, tornadoes, freshwater flooding, and other natural disasters that, in the past, have caused severe disruption of essential human services and severe property damage to public roads, utilities, buildings, parks, and other government-owned facilities; and

WHEREAS, the Mississippi Band of Choctaw Indians, a sovereign nation and Federally-recognized American Indian tribe living with the State of Mississippi, and the State of Mississippi have a mutual interest in protecting their citizens and properties and acknowledge that mutual cooperation in responding to man-made and natural disasters is beneficial to the State of Mississippi, the state's political subdivisions, and the Mississippi Band of Choctaw Indians.

WHEREAS, Section 33-15-19(a) Mississippi Code of 1972, as amended, authorizes the state and its political subdivisions to develop and enter into mutual aid agreements with each other and the Mississippi Band of Choctaw Indians for reciprocal emergency aid and assistance in case of emergencies too extensive to be dealt with unassisted; and

WHEREAS, Section 33-15-1 et seq. of the Mississippi Code of 1972, as amended, the Mississippi Emergency Act of 1995 (the Act) sets forth details concerning powers, duties, rights, privileges, and immunities of political subdivisions of the state rendering outside aid; and

WHEREAS, Section 33-15-11(c)(2) & (3) authorizes the State to enter into a contract on behalf of the state for the lease or loan to any political subdivision of the state and the Mississippi Band of Choctaw Indians any real or personal property of the state government or the temporary transfer or employment of personnel of the state government to or by any political subdivision of the state; and

WHEREAS, Section 33-15-17 of the Act authorizes the governing body of each political subdivision of the state to enter into such contract or lease within the state, accept any such loan, or employ such personnel, and such political subdivision may equip, maintain, utilize, and operate any such property and employ necessary personnel therefor in accordance with the purposes for which such contract is executed, and to otherwise do all things and perform any and all acts which it may deem necessary to effectuate the purpose for which contract was entered into; and



WHEREAS, MEMA requires that each municipality must coordinate requests for state or federal emergency response assistance with its county, while county and tribal requests for state or federal emergency response assistance may be made directly to MEMA; and

WHEREAS, the Parties to this Agreement recognize that additional manpower and equipment may be needed to mitigate further damage and restore vital services to the citizens of the affected community should such disasters occur; and

WHEREAS, to provide the most effective mutual aid possible, each Participating Government intends to foster communications between the personnel of the other Participating Governments by visits, provisions of available resources as listed in the statewide resource database (WebEOC Resource Manager), exchange of information, and development of plans and procedures to implement this Agreement.

NOW, THEREFORE, the Parties agree to agree as follows:

SECTION 1. DEFINITIONS

- A. **"AGREEMENT"** means the Statewide Mutual Aid Agreement/Compact. Political subdivisions of the State of Mississippi and Mississippi Band of Choctaw Indians may become a party to this Agreement by executing a copy of this Agreement and providing a copy with the original signatures and authorizing resolution(s) to the Mississippi Emergency Management Agency. Copies of the agreement with original signatures and copies of authorizing resolutions and insurance letters shall be filed and maintained at the Agency headquarters in Pearl, Mississippi.
- B. **"REQUESTING PARTY"** means the Participating Government entity requesting aid in the event of an emergency. Each municipality must coordinate requests for state or federal emergency response assistance through its county.
- C. **"ASSISTING PARTY"** means the Participating Government entity furnishing equipment, services and/or manpower to the Requesting Party.
- D. **"AUTHORIZED REPRESENTATIVE"** means an employee of a Participating Government authorized in writing by that government to request, offer or provide assistance under the terms of this Agreement. The list of authorized representatives for the Participating Government executing this Agreement shall be attached as Exhibit A and shall be updated as needed by each Participating Government.
- E. **"Y"** means The Mississippi Emergency Management Agency.
- F. **"EMERGENCY"** means any occurrence, or threat thereof, whether natural, or caused by man, in war or in peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property.

- G. **"DISASTER"** means any natural, technological, or civil emergency that causes damage of sufficient severity and magnitude to result in a proclamation of a local emergency by a city/county or the Tribal Chief, a declaration of a State of Emergency by the Governor, or a disaster declaration by the President of the United States.
- H. **"MAJOR DISASTER"** means a disaster that will likely exceed local capabilities and require a broad range of state and federal assistance.
- I. **"PARTICIPATING GOVERNMENT"** means the State of Mississippi, any political subdivision of the State of Mississippi, and/or the Mississippi Band of Choctaw Indians which executes this mutual aid agreement and supply a completed executed copy to the Agency.
- J. **"PERIOD OF ASSISTANCE"** means the period of time beginning with the departure of any personnel and equipment of the Assisting Party from any point for the purpose of traveling to the Requesting Party in order to provide assistance and ending upon the return of all personnel and equipment of the Assisting Party, after providing the assistance requested, to their residence or regular place of work, whichever occurs first. The period of assistance shall not include any portion of the trip to the Requesting Party or the return trip from the Requesting Party during which the personnel of the Assisting Party are engaged in a course of conduct not reasonably necessary for their safe arrival at or return from the Requesting Party.
- K. **"WORK OR WORK-RELATED PERIOD"** means any period of time in which either the personnel or equipment of the Assisting Party are being used by the Requesting Party to provide assistance and for which the Requesting Party will reimburse the Assisting Party. Specifically included within such period of time are rest breaks when the personnel of the Assisting Party will return to active work within a reasonable time. Specifically excluded from such period of time are breakfast, lunch, and dinner breaks.

Nothing should be derived from the above statement that excludes Assisting Party personnel from being considered "on the job" for purposes of workers compensation injuries or accidents during these periods.

SECTION 2. PROCEDURES

When a Participating Government either becomes affected by, or is under imminent threat of, a major disaster, it may request emergency-related mutual aid assistance either by: (1) proclaiming a local emergency and transmitting a copy of that proclamation along with a completed Part 1 "Identification of Need" form (Form REQ-A, Appendix A) to the Assisting Party or to the Agency; or (2) by orally communicating a request for mutual aid assistance to the Assisting Party or to the Agency, followed as soon as practicable by written confirmation of said request shown as Form REQ-A in Appendix A.

Mutual aid shall not be requested by Participating Governments unless resources available within the stricken area are deemed inadequate by that Participating Government. Municipalities shall coordinate requests for state or federal assistance with their county emergency management agencies, and county and tribal emergency agencies may coordinate requests for state or federal assistance directly with MEMA. All requests for mutual aid shall be transmitted by the Authorized Representative or the director of the local county emergency

EXHIBIT "D"



management agency. Requests for assistance may be communicated either to the Agency or directly to an Assisting Party. Requests for assistance under this Agreement shall be limited to major disasters, except where the Participating Government has no other mutual aid agreement based upon Section 33-15-19(a), Mississippi Code, in which case a Participating Government may request assistance pursuant to the provisions of this agreement.

- A. **REQUESTS DIRECTLY TO ASSISTING PARTY:** The Requesting Party may directly contact the authorized Representative of the Assisting Party and shall provide them with the information in paragraph C below. All communications shall be conducted directly between the Requesting and Assisting Parties. Each party shall be responsible for keeping the Agency advised of the status of the response activities. The Agency shall not be responsible for costs associated with such direct requests for assistance unless it so elects. However, the Agency may provide, by rule, for reimbursement of eligible expenses from the Disaster Assistance Trust fund.
- B. **REQUESTS ROUTED THROUGH, OR ORIGINATING FROM, THE AGENCY:** The Requesting Party may directly contact the Agency, in which case it shall provide the Agency with the information in paragraph C below. The Agency may then contact other Participating Governments on behalf of the Requesting Party and coordinate the provision of mutual aid. The Agency shall not be responsible for costs associated with such indirect requests for assistance unless the Agency so indicates in writing at the time it transmits the request to the Assisting Party. In no event shall the Agency be responsible for costs associated with assistance in the absence of appropriated funds. In all cases, the party receiving the mutual aid shall be primarily responsible for the costs incurred by any Assisting Party providing assistance pursuant to the provisions of this Agreement.
- C. **REQUIRED INFORMATION:** Each request for assistance shall be accompanied by the following information, to the extent known:
 - 1. A general description of the damage sustained.
 - 2. Identification of the emergency service function for which assistance is needed (e.g. fire, law enforcement, emergency medical, transportation, communications, public works and engineering, building inspection, planning and information assistance, mass care, resource support health and other medical services, search and rescue, etc.) and the particular type of assistance needed.
 - 3. Identification of the public infrastructure system for which assistance is needed (i.e. sanitary sewer, potable water, streets, or storm water systems) and the type of work assistance needed.
 - 4. The amount and type of personnel, equipment, materials, and supplies needed and a reasonable estimate of the length of time they will be needed and include a description of working conditions and if personnel will be locally housed.
 - 5. The need for sites, structures or buildings outside the Requesting Party's political subdivision to serve as relief centers or staging areas for incoming emergency goods and services.
 - 6. An estimated time and a specific place for a representative of the requesting Party to meet the personnel and equipment of any Assisting Party.

This information may be provided on the form shown in Appendix A as the form REQ-A or by any other available means. The Agency may revise the format of Form REQ-A subsequent to the execution of this agreement, in which case it shall distribute copies to all Participating Governments.

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- H. **RIGHTS AND PRIVILEGES:** Whenever the employees of the Assisting Party are rendering outside aid pursuant to this Agreement, such employees shall have the powers, duties, rights, privileges, and immunities, and shall receive the compensation incidental to their employment as authorized in 33-15-15(b)(2).
- I. **COMMUNICATIONS:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish communications equipment sufficient to maintain communications among their respective operating units.

SECTION 3. REIMBURSABLE EXPENSES

The terms and conditions governing reimbursement for any assistance provided under this Agreement shall be in accordance with the following provisions, unless otherwise agreed upon by the Requesting and Assisting Parties and specified in the written acknowledgment executed in accordance with paragraph 2D and 2E of this Agreement. The Requesting Party shall be ultimately responsible for reimbursement of all eligible expenses. The Assisting Party shall submit reimbursement documentation to the Requesting Party on the forms shown in Appendix B.

- A. **PERSONNEL:** During the period of assistance, the Assisting Party shall continue to pay its employees according to its then-prevailing ordinances, rules, and regulations. The Requesting Party shall reimburse the Assisting Party for all direct and indirect payroll costs and expenses including travel expenses incurred during the period of assistance, including, but not limited to, employee pensions and benefits as provided by Generally Accepted Accounting Principles (GAAP). However, the Requesting Party shall not be responsible for reimbursing any amounts paid or due as benefits to employees of the Assisting Party under the terms of the Mississippi Workers' Compensation Act (Section 71-3-1, Mississippi Code) due to personal injury or death occurring while such employees are engaged in rendering aid under this agreement. Both the Requesting Party and the Assisting Party shall be responsible for payment of such benefits only to their own employees.
- B. **EQUIPMENT:** The Assisting Party shall be reimbursed by the Requesting Party for the use of its equipment during the period of assistance according to either a pre-established local or state hourly rate or according to the actual replacement, operation, and maintenance expenses incurred. For those instances in which costs are reimbursed by the Federal Emergency Management Agency, the eligible direct costs shall be determined in accordance with 44 CFR 206.228. The Assisting Party shall pay for all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition. At the request of the Assisting Party, fuels, miscellaneous supplies, and minor repairs may be provided by the Requesting Party if practical. The total equipment charges to the Requesting Party shall be reduced by the total value of the fuels, supplies, and repairs furnished by the Requesting Party and by the amount of any insurance proceeds received by the Assisting Party.

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- D. **ASSESSMENT OF AVAILABILITY OF RESOURCES AND ABILITY TO RENDER ASSISTANCE:** When contacted by a Requesting Party or the Agency, the authorized representatives of any Participating Government agrees to assess their government's situation to determine available personnel, equipment and other resources. All Participating Governments shall render assistance to the extent personnel, equipment and resources are available. Each Participating Government agrees to render assistance in accordance with the terms of this Agreement to the fullest extent possible. When the Authorized Representative determines that his Participating Government has available personnel, equipment or other resources, they shall so notify the Requesting Party/Agency and provide the information on Part 2 of the REQ-A form. The Agency shall, upon response from sufficient participating Parties to meet the needs of the Requesting Party, notify the Authorized Representative of the Requesting Party and provide them with the information to the extent known on Part 2 of REQ-A form. The Assisting Party shall complete a written acknowledgment regarding the assistance to be rendered and shall transmit said request by the quickest, most practical means to the Requesting Party or the Agency, as applicable for approval. The form to serve as this written acknowledgment is shown in Appendix A as Form REQ-A.
- E. **WRITTEN ACKNOWLEDGEMENT:** The Requesting Party/Agency shall respond to the written acknowledgment by executing Part 3 of the REQ-A form shown in Appendix A and returning a copy to the Assisting Party by the quickest, most practical means. Additionally, the Requesting Party/Agency must maintain a copy for its files.
- F. **SUPERVISION AND CONTROL:** The personnel, equipment and resources of any Assisting Party shall remain under operational control of the Requesting Party for the area in which they are serving. Direct supervision and control of said personnel, equipment and resources shall remain with the designated supervisory personnel of the Assisting Party. Representatives of the Requesting Party shall assign work tasks to the supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall have the responsibility and authority for assigning work and establishing work schedules for the personnel of the Assisting Party based on task or mission assignments provided by the Requesting Party and the Agency. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. This agreement shall not support any person, group or organization that self deploy.
- G. **FOOD, HOUSING, SELF-SUFFICIENCY:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure. However, Assisting Party personnel and equipment should be, to the greatest extent possible, self-sufficient for operations in areas stricken by emergencies or disasters. The Requesting Party may specify only self-sufficient personnel and resources in its request for assistance.

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- C. **MATERIALS AND SUPPLIES:** The Assisting Party shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel and maintenance materials, labor and supplies, which shall be included in the equipment rate established in 3B unless such damage is caused by gross negligence, willful and wanton misconduct, intentional misuse, or recklessness of the Assisting Party's personnel. The Assisting Party's Personnel shall use reasonable care under the circumstances in the operation and control of all materials and supplies used by them during the period of assistance. The measure of reimbursement shall be determined in accordance with 44 CFR 206.228. In the alternative, the Parties may agree that the Requesting Party will replace, with like kind and quality as determined by the Assisting Party, the materials and supplies used or damaged. If such an agreement is made, it shall be reduced to writing and transmitted to the Agency.
- D. **RECORD KEEPING:** The Assisting Party shall maintain records and submit invoices for reimbursement by the Requesting Party or the Agency utilizing format used or required by FEMA publications, including 44 CFR Part 13 and applicable Office of Management and Budget Circulars. Requesting Party and Agency finance personnel shall provide information, directions, and assistance for record keeping to Assisting Party personnel.
- E. **PAYMENT:** Unless otherwise mutually agreed in the written acknowledgment executed in accordance with paragraph 2.E. or a subsequent written addendum to the acknowledgment, the reimbursable expenses with an itemized notice are payable as soon as practicable after the expenses are incurred, but not later than 60 days following the period of assistance unless the deadline for identifying damage is extended in accordance with 44 CFR part 206. The Requesting Party shall pay the bill or advise of any disputed items, not later than the timeframe outlined above. These time frames may be modified by mutual agreement. This shall not preclude an Assisting Party or Requesting Party from assuming or donating, in whole or in part, the costs associated with any loss, damage, expense or use of personnel, equipment and resources provided to a Requesting Party.
- F. **PAYMENT BY OR THROUGH THE AGENCY:** The Mississippi Emergency Management Agency may reimburse for all actual and necessary travel and subsistence expenses for personnel providing assistance pursuant to the request of the Agency, to the extent of funds available and contingent upon an annual appropriation from the legislature for such purposes. The Assisting Party shall be responsible for making written request to the Agency for reimbursement of travel and subsistence expenses, prior to submitting a request for payment to the Requesting Party. The Assisting Party's written request shall be submitted as soon as possible after expiration of the period of assistance. The Agency shall provide a written response to said requests within ten days of actual receipt. If the Agency denies said request, the Assisting Party shall then bill the Requesting Party. In the event that an affected jurisdiction requests assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without having been requested by the Agency to do so, the Agency shall not be liable for reimbursement of any of the cost(s) of assistance. The Agency may serve as the eligible entity for requesting reimbursement of eligible costs from FEMA. Any costs to be so reimbursed by or through the Agency shall be determined in accordance with 44 CFR 206.228. The Agency may authorize applications for reimbursement of eligible costs from the Disaster Assistance Trust Fund, established pursuant to Section 33-15-301 Mississippi Code, in the event that the disaster or emergency event is not declared pursuant to

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EXHIBIT "D"



the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-707. Such applications shall be evaluated pursuant to rules established by the Agency and may be funded only to the extent of available funds.

SECTION 4. IMMUNITY

To the extent permitted by law, the Parties shall not be liable for actions to the extent provided by Section 33-15-17(a). This immunity may be waived by the Parties in a manner provided by law to the extent that adequate coverage is in effect.

SECTION 5. LENGTH OF TIME FOR EMERGENCY

The duration of such local emergency declared by the Requesting Party is limited to 30 days. It may be extended with review, if necessary, in 30-day increments as specified in 33-15-17(d).

SECTION 6. TERM

This Agreement shall be in effect for one (1) year from the date hereof and shall automatically be renewed for successive one-year terms unless terminated upon 60 days' advance written notice by the Participating Government. Notice of such termination shall be made in writing and shall be served personally, or by registered mail, to the Director of Mississippi Emergency Management Agency, who shall provide copies to all other Participating Parties. Notice of termination shall not relieve the withdrawing Party from obligations incurred hereunder prior to the effective date of the withdrawal and shall not be effective until 60 days after such notice has been sent by the Director of the Mississippi Emergency Management Agency to all other Participating Governments.

SECTION 7. EFFECTIVE DATE OF THIS AGREEMENT

This Agreement shall be in full force and effect upon approval by the Participating Government and upon proper execution hereof.

SECTION 8. ROLE OF MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

The responsibilities of the Mississippi Emergency Management Agency under this Agreement are to: (1) represent, mutual and on behalf of a Participating Government under the circumstances identified in this Agreement; (2) coordinate the provision of mutual aid to a Requesting Party pursuant to the provisions of this Agreement; (3) serve as the eligible entity for requesting reimbursement of eligible costs from FEMA upon a Presidential Disaster Declaration; (4) serve as central depository for executed Agreements; and (5) maintain a current listing of Participating Governments with their Authorized Representative and contact information, and provide a copy of the listing to each of the Participating Governments on an annual basis during the second quarter of the calendar year. MEMA will assume no responsibility for any person, group or organization that is not a party.



SECTION 9. SEVERABILITY, EFFECT ON OTHER AGREEMENTS

Should any portion, section or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, that fact shall not affect or invalidate any other portion, section or subsection, and the remaining portions of this Agreement shall remain in full force and effect without regard to the portion, section, subsection or power invalidated.

In the event that any parties to this agreement have entered into other mutual aid agreements pursuant to Section 33-15-19(a), Mississippi Code, or interlocal agreements pursuant to Section 17-13-1, Mississippi Code, the parties agree that said agreements are superseded by this agreement only for emergency management assistance and activities performed in catastrophic emergencies pursuant to this agreement. In the event that two or more parties to this agreement wish to engage in mutual aid, then the terms and conditions of this agreement shall apply unless otherwise agreed between those parties.



IN WITNESS WHEREOF, the parties named herein have duly executed this Agreement/Compact on the date set forth below:

WITNES:
SECRETARY-TREASURER

MISSISSIPPI BAND OF
CHOCOLAW INDIANS

By: _____
Title: Chief

APPROVED AS TO FORM
Attorney General

By: _____
Title: _____

WITNES:
CLERK OF THE BOARD
OF MISSISSIPPI

BOARD OF SUPERVISORS
of _____ MISSISSIPPI
(County)

By: _____
Title: President

APPROVED AS TO FORM
County Attorney

Date: _____

WITNES:
CITY CLERK

CITY/TOWN OF Petal
MISSISSIPPI

By: _____
Title: Mayor

APPROVED AS TO FORM
City Attorney

By: _____
Title: _____

MISSISSIPPI
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

By: _____
Title: Director

Date: _____

For the Period Ended January 31, 2016

Table with 5 columns: Annual Budget, MTD Actual, YTD Actual, Budget Variance, Percent Used. Rows include Alderman Personnel Services, Total Alderman, Judicial, and Total Judicial Supplies.

For the Period Ended January 31, 2016

Table with 5 columns: Annual Budget, MTD Actual, YTD Actual, Budget Variance, Percent Used. Rows include Total Financial Supplies, Total Financial Personnel Services, Total Financial Capital Outlay, Total Financial, Legal, and Total Legal Services.

For the Period Ended January 31, 2016

Table with 5 columns: Annual Budget, MTD Actual, YTD Actual, Budget Variance, Percent Used. Rows include Revenues (TAX LEVY, FRANCHISE CHARGES, etc.) and Expenditures (Alderman, etc.).

For the Period Ended January 31, 2016

Table with 5 columns: Annual Budget, MTD Actual, YTD Actual, Budget Variance, Percent Used. Rows include Total Judicial, Executive, Total Executive Personnel Services, Total Executive, Elections, and Total Financial Personnel Services.

City of Petal
General Fund
Revenue & Expense - MTD & YTD with Budget

For the Period Ended January 31, 2016

Table with 6 columns: Description, Annual Budget, MTD Actual, YTD Actual, Budget Variance, Percent Used. Rows include categories like PHYSICALS & DRUG SCREENS, TELEPHONE, FALL FESTIVAL, WORLD SERIES EXPENSE, INSURANCE, UTILITIES, REPAIR & MAINT SERVICE, PROGRAMS, MISCELLANEOUS, MACHINERY & EQUIPMENT, MUSCO FINANCE - LIGHTING, Senior/Cultural Center, and Recreation.

City of Petal
General Fund
Revenue & Expense - MTD & YTD with Budget

For the Period Ended January 31, 2016

Table with 6 columns: Description, Annual Budget, MTD Actual, YTD Actual, Budget Variance, Percent Used. Rows include Revenues (Municipal Fire Protection, Code Training, Interest, Beginning Cash), Total Revenues, Expenditures (Code Training, Services, Machinery & Equipment, Capital Outlay, Fire Truck Debt Service, Radio Lease Purchase), Total Debt, Total Expenditures, Excess Revenues, Fund Balance at beginning of year, and Fund Balance at End of Year.

City of Petal
General Fund
Revenue & Expense - MTD & YTD with Budget

For the Period Ended January 31, 2016

Table with 6 columns: Description, Annual Budget, MTD Actual, YTD Actual, Budget Variance, Percent Used. Rows include categories like STREET SIGNS, PROFESSIONAL SERVICES, TRAFFIC CONTROL, PHYSICALS & DRUG SCREENS, TELEPHONE, CONTRACT SERVICES, INSURANCE, UTILITIES, EQUIP REPAIR & MAINT, DRAINAGE IMPROVEMENT, STREET STRIPPING, TRAINING, MISCELLANEOUS, EQUIPMENT RENTAL, EROSION IMPROVEMENT, MACHINERY & EQUIPMENT, STREET BOND, STREET EQUIPMENT, DEBT SERVICE, Recreation (Wages, Overtime, Retirement, Health Insurance, Workmen's Comp, Uniforms, Office Supplies, Operating Supplies).

City of Petal
General Fund
Revenue & Expense - MTD & YTD with Budget

For the Period Ended January 31, 2016

Table with 6 columns: Description, Annual Budget, MTD Actual, YTD Actual, Budget Variance, Percent Used. Rows include Civic Center (Maintenance Wages, Overtime, Retirement, FICA, Health Insurance, Uniforms, Personnel Services, Office Supplies, Janitorial, Operating Supplies, Repair & Maint, Landscape Supplies, Misc Supplies), Debt Service, Total Expenditures, Excess Revenues, Fund Balance at beginning of year, and Fund Balance at End of Year.

For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
Revenues					
104-001-252.00 REVENUE FROM FORREST CO	363,500.00	36,485.23	46,604.61	(318,856.39)	12.82
104-001-255.00 MDT REIMBURSEMENT	736,874.00	131,726.01	131,726.01	(605,147.99)	17.86
104-001-340.00 INTEREST	0.00	0.00	12.02	12.02	0.00
Total Revenues	1,100,374.00	168,211.24	176,342.64	(922,031.36)	16.21
Expenditures:					
104-201-601.00 PROFESSIONAL SERVICES	121,297.00	0.00	0.00	121,297.00	0.00
Total Services	121,297.00	0.00	0.00	121,297.00	0.00
104-201-701.00 ROAD/BRIDGE IMPROVEMENTS	110,000.00	0.00	107,853.40	2,046.60	98.14
104-201-705.00 EVELYN GANDLY LIGHTING PROJECT	844,077.00	0.00	171,506.01	672,571.99	20.32
104-201-710.00 BYRD BLVD EXTENSION	25,000.00	0.00	0.00	25,000.00	0.00
Total Capital Outlay	979,077.00	0.00	279,459.41	699,618.59	28.54
Total Expenditures	1,100,374.00	0.00	279,459.41	820,915.59	25.40
Excess Revenues Over (Under) Expenditures	0.00	168,211.24	(101,115.77)	(101,115.77)	0.00
Fund balance at beginning of year	0.00	475,360.51	475,360.51	475,360.51	0.00
Fund Balance at End of Year	0.00	643,571.75	374,244.74	374,244.74	0.00

For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
Revenues					
220-001-380.00 TRANSFER FROM OTHER FUNDS	963,954.00	0.00	244,225.48	(719,728.52)	25.34
220-400-340.00 INTEREST EARNED	0.00	0.00	1.37	1.37	0.00
Total Revenues	963,954.00	0.00	244,226.85	(719,727.15)	25.34
Expenditures:					
220-400-600.00 BONDS REDEEMED	710,579.00	0.00	60,680.00	649,899.00	9.00
220-400-810.00 INTEREST ON BOND	247,875.00	0.00	175,545.48	72,329.52	70.82
220-400-820.00 ESCROW	0.00	0.00	600.00	600.00	0.00
220-400-840.00 PAYING AGENT FEE	500.00	750.00	750.00	(250.00)	150.00
Total Debt	963,954.00	750.00	245,575.48	718,378.52	25.40
Total Expenditures	963,954.00	750.00	245,575.48	718,378.52	25.40
Excess Revenues Over (Under) Expenditures	0.00	(750.00)	(1,348.63)	(1,348.63)	0.00
Fund balance at beginning of year	0.00	(56,456.09)	(56,456.09)	(56,456.09)	0.00
Fund Balance at End of Year	0.00	(57,206.09)	(57,804.72)	(57,804.72)	0.00

For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
Revenues					
103-100-262.00 SEIZED REVENUE	5,000.00	474.20	474.20	(4,525.80)	9.48
103-100-340.00 INTEREST	0.00	0.00	0.80	0.80	0.00
103-100-343.00 OTHER INCOME	0.00	112.50	112.50	112.50	0.00
Total Revenues	5,000.00	586.70	587.50	(4,412.50)	11.75
Expenditures:					
103-100-682.00 MISCELLANEOUS	5,000.00	0.00	0.00	5,000.00	0.00
Total Services	5,000.00	0.00	0.00	5,000.00	0.00
103-100-730.00 MACHINERY & EQUIPMENT	0.00	0.00	539.99	(539.99)	0.00
Total Capital Outlay	0.00	0.00	539.99	(539.99)	0.00
Total Expenditures	5,000.00	0.00	539.99	4,460.01	10.80
Excess Revenues Over (Under) Expenditures	0.00	586.70	47.51	47.51	0.00
Fund balance at beginning of year	0.00	6,713.45	6,713.45	6,713.45	0.00
Fund Balance at End of Year	0.00	7,300.15	6,766.96	6,766.96	0.00

For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
Revenues					
105-000-340.00 Interest Earned	0.00	0.00	2.13	2.13	0.00
105-001-255.00 VETERAN MEMORIAL DONATION	0.00	0.00	50.00	50.00	0.00
105-001-257.00 K-9 DONATIONS	0.00	0.00	303.50	303.50	0.00
105-001-253.00 SHOP WITH A COP	0.00	0.00	12,286.87	12,286.87	0.00
Total Revenues	0.00	0.00	12,642.50	12,642.50	0.00
Expenditures:					
105-201-500.00 SHOP WITH A COP	0.00	0.00	8,400.00	(8,400.00)	0.00
Total Supplies	0.00	0.00	8,400.00	(8,400.00)	0.00
105-201-600.00 PROFESSIONAL SERVICES	0.00	550.00	550.00	(550.00)	0.00
Total Services	0.00	550.00	550.00	(550.00)	0.00
105-201-705.00 PETAL RIVER PARK	0.00	99.86	399.66	(399.66)	0.00
105-201-710.00 K-9 ACQUISITION	0.00	0.00	99.60	(99.60)	0.00
Total Capital Outlay	0.00	99.86	499.26	(499.26)	0.00
Total Expenditures	0.00	649.86	9,449.26	(9,449.26)	0.00
Excess Revenues Over (Under) Expenditures	0.00	(649.86)	3,193.24	3,193.24	0.00
Fund balance at beginning of year	0.00	26,695.51	26,695.51	26,695.51	0.00
Fund Balance at End of Year	0.00	26,045.65	29,888.75	29,888.75	0.00

City of Petal
Revenue & Expense - MTD & YTD with Budget

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For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
Revenues					
250-201-340.00 INTEREST ON INVESTMENTS	20.00	0.00	5.19	(14.81)	25.95
250-201-381.00 REV FROM FORREST COUNTY	327,155.00	4,473.66	11,720.90	(315,446.10)	3.58
Total Revenues	327,175.00	4,473.66	11,720.90	(315,454.91)	3.58
Expenditures:					
250-201-800.00 BONDS REDEEMED	239,465.00	0.00	0.00	239,465.00	0.00
250-201-810.00 INTEREST ON BOND	66,550.00	0.00	0.00	66,550.00	0.00
250-201-840.00 PAYING AGENT FEE	1,140.00	0.00	0.00	1,140.00	0.00
Total Debt	327,155.00	0.00	0.00	327,155.00	0.00
Total Expenditures	327,155.00	0.00	0.00	327,155.00	0.00
Excess Revenues Over (Under) Expenditures	20.00	4,473.66	11,720.90	11,700.09	58,600.45
Fund balance at beginning of year	0.00	202,400.26	202,400.26	202,400.26	0.00
Fund Balance at End of Year	20.00	206,873.92	214,120.35	214,100.35	1,070,601.75

City of Petal
Revenue & Expense - MTD & YTD with Budget

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For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
Revenues					
400-650-340.00 INTEREST ON INVESTMENTS	1,000.00	0.00	191.80	(808.20)	19.18
400-650-351.00 SALE OF EQUIPMENT	0.00	0.00	6,075.00	6,075.00	0.00
400-650-380.00 WATER REVENUE	934,000.00	82,229.50	317,459.50	(616,540.50)	33.99
400-650-361.00 SEWER REVENUE	1,418,000.00	126,688.45	482,878.30	(935,121.70)	34.73
400-650-363.00 WATER TAP	10,000.00	0.00	950.00	(9,050.00)	9.50
400-650-364.00 LATE CHARGES	75,000.00	6,116.51	28,470.87	(46,529.03)	37.95
400-650-365.00 SEWER TAP	5,000.00	0.00	550.00	(4,450.00)	11.00
400-650-366.00 SEWER INSPECTION FEE	500.00	0.00	0.00	(500.00)	0.00
400-650-367.00 SEWER TREATMENT	534,000.00	46,420.00	178,362.00	(355,638.00)	33.03
400-650-379.00 MISC REVENUE	110,000.00	17,414.30	50,165.36	(59,834.64)	45.63
Total Revenues	3,088,500.00	280,848.82	1,073,126.83	(2,015,373.07)	34.75
Expenditures:					
400-650-430.01 Water Department Wages	330,211.00	22,482.06	93,009.62	(237,201.38)	28.17
400-650-431.01 Water Department Overtime	20,000.00	327.40	3,984.94	(16,005.06)	19.97
400-650-460.00 STATE RETIREMENT	55,200.00	3,592.48	16,278.18	(38,921.82)	27.66
400-650-470.00 FICA	25,800.00	1,666.30	7,137.62	(18,662.38)	26.63
400-650-480.00 HEALTH INSURANCE	67,160.00	4,136.92	17,201.73	(50,958.27)	25.61
400-650-491.00 WORKMEN COMPENSATION	15,000.00	1,108.14	4,534.57	(10,465.43)	30.26
Total Personnel	514,371.00	33,371.30	141,160.66	(373,210.34)	27.44
400-650-500.00 OFFICE SUPPLIES	6,000.00	1,398.95	1,862.48	(4,137.51)	31.04
400-650-510.00 CHEMICALS	6,500.00	0.00	4,990.00	(1,510.00)	76.77
400-650-560.00 REPAIR & MAINT SUPPLIES	100,000.00	6,696.41	31,503.38	(68,496.61)	31.50
400-650-561.00 ASPHALT & GRAVEL	15,000.00	3,675.44	11,262.14	(3,327.86)	75.08
400-650-571.00 CTS OPERATING	40,000.00	2,703.26	10,744.67	(29,255.33)	26.86
400-650-580.00 CHLORINE/LIME	11,000.00	0.00	3,613.00	(7,387.00)	32.85
400-650-581.00 MISCELLANEOUS	1,000.00	71.00	172.79	(827.21)	17.28
400-650-582.00 GROUNDS SUPPLIES	0.00	56.65	56.65	(56.65)	0.00
Total Supplies	179,500.00	16,542.71	64,205.13	(115,294.87)	35.77
400-650-600.00 PROFESSIONAL SERVICES	195,000.00	40,394.84	116,578.64	(78,421.36)	59.78
400-650-602.00 JANITORIAL SERVICES	0.00	103.52	103.52	(103.52)	0.00
400-650-604.00 PHYSICAL/DRUG SCREEN	500.00	0.00	101.00	(399.00)	20.20
400-650-605.00 TELEPHONES	18,000.00	996.03	4,662.98	(13,337.02)	25.81
400-650-606.00 POSTAGE	20,000.00	1,347.99	5,301.53	(14,698.47)	26.51
400-650-610.00 TRANSPORTATION	2,500.00	0.00	0.00	(2,500.00)	0.00
400-650-611.00 TRAINING	3,500.00	175.00	375.00	(3,125.00)	10.71
400-650-615.00 ADVERTISING LEGAL	1,000.00	21.24	21.24	(978.76)	2.12
400-650-620.00 PRINTING & BINDING FORMS	4,000.00	0.00	0.00	(4,000.00)	0.00

City of Petal
Revenue & Expense - MTD & YTD with Budget

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For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
Revenues					
230-201-340.00 INTEREST ON INVESTMENTS	30.00	0.00	5.52	(24.48)	18.40
230-201-381.00 REVENUE FROM FORREST CO	312,419.00	4,190.28	10,509.14	(301,559.85)	3.36
Total Revenues	312,449.00	4,190.28	10,514.67	(301,934.33)	3.37
Expenditures:					
230-201-800.00 BONDS REDEEMED	275,000.00	0.00	0.00	275,000.00	0.00
230-201-810.00 INTEREST ON BOND	30,419.00	0.00	17,709.35	(12,709.65)	58.00
230-201-840.00 PAYING AGENT FEE	2,000.00	0.00	1,642.00	(358.00)	82.00
Total Debt	312,419.00	0.00	19,649.35	202,769.62	6.29
Total Expenditures	312,419.00	0.00	19,649.35	202,769.62	6.29
Excess Revenues Over (Under) Expenditures	30.00	4,190.28	(9,134.71)	(5,164.71)	(30,445.03)
Fund balance at beginning of year	0.00	225,738.93	225,738.93	225,738.93	0.00
Fund Balance at End of Year	30.00	229,927.21	216,602.22	216,602.22	722,007.40

City of Petal
Revenue & Expense - MTD & YTD with Budget

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For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
Revenues					
310-001-340.00 INTEREST	0.00	0.00	4.81	(4.81)	0.00
310-201-398.99 BEGINNING BANK BALANCE	36,000.00	0.00	0.00	(36,000.00)	0.00
Total Revenues	36,000.00	0.00	4.81	(37,995.19)	0.01
Expenditures:					
310-201-700.00 STREET IMPROVEMENTS	36,000.00	0.00	0.00	36,000.00	0.00
Total Capital Outlay	36,000.00	0.00	0.00	36,000.00	0.00
Total Expenditures	36,000.00	0.00	0.00	36,000.00	0.00
Excess Revenues Over (Under) Expenditures	0.00	0.00	4.81	(4.81)	0.00
Fund balance at beginning of year	0.00	40,643.68	40,643.68	40,643.68	0.00
Fund Balance at End of Year	0.00	40,643.68	40,648.49	40,648.49	0.00

For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
Revenues					
415-000-360 00 CHARGES TO OTHER FUNDS	252,200.00	6,362.98	30,854.11	(221,345.89)	12.23
Total Revenues	252,200.00	6,362.98	30,854.11	(221,345.89)	12.23
Expenditures:					
415-220-525 00 GAS & OIL	235,000.00	0.00	35,370.79	199,629.21	15.05
Total Supplies	235,000.00	0.00	35,370.79	199,629.21	15.05
415-220-625 00 INSURANCE	4,700.00	0.00	0.00	4,700.00	0.00
415-220-630 00 UTILITIES	4,200.00	258.82	1,173.07	3,026.93	27.83
415-220-635 00 REPAIR & MAINT	5,500.00	0.00	370.75	5,129.25	6.74
415-220-682 00 MISCELLANEOUS	2,500.00	0.00	0.00	2,500.00	0.00
415-220-685 00 Bank Charges	300.00	0.00	56.47	244.53	18.49
Total Services	17,200.00	258.82	1,599.29	15,600.71	9.30
Total Expenditures	252,200.00	258.82	36,970.08	215,229.92	14.66
Excess Revenues Over (Under) Expenditures	0.00	6,104.16	(6,115.97)	(6,115.97)	0.00
Fund balance at beginning of year	0.00	18,543.26	18,543.26	18,543.26	0.00
Fund Balance at End of Year	0.00	24,647.42	12,427.29	12,427.29	0.00

City of Petal
 Revenue & Expense - MTD & YTD with Budget

For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
400-650-625 00 INSURANCE GENERAL	68,000.00	0.00	69,534.40	16,485.60	75.02
400-650-630 00 UTILITIES	205,000.00	17,750.92	59,882.45	145,017.55	29.25
400-650-635 00 REPAIR & MAINT SERVICES	135,000.00	17,354.87	23,241.45	100,758.55	17.88
400-650-640 00 RENTALS, UNIF FLASHERS, WE	9,000.00	4,264.92	6,819.25	2,180.75	75.77
400-650-671 00 Drawer Over/Under	0.00	93.56	28.96	(28.96)	0.00
400-650-681 00 MISCELLANEOUS	1,000.00	0.00	350.00	650.00	35.00
400-650-685 00 Bank Charges	200.00	0.00	(103.85)	303.85	(61.93)
400-650-690 00 TREATMENT CHARGES	400,000.00	54,568.56	123,442.86	276,557.14	30.89
Total Services	1,077,700.00	137,691.90	410,439.43	667,260.57	38.08
400-650-725 00 INFRASTRUCTURE IMPROVEMENTS	151,000.00	5,825.47	26,805.20	124,194.80	17.75
400-650-730 00 MACHINERY & EQUIPMENT	48,000.00	824.72	4,233.72	43,766.28	8.82
Total Capital Outlay	199,000.00	6,650.19	31,038.92	167,961.08	15.60
400-670-840 00 PAYING AGENT FEE	0.00	0.00	2,530.00	(2,530.00)	0.00
Total Debt	0.00	0.00	2,530.00	(2,530.00)	0.00
Total Expenditures	1,970,571.00	193,656.10	649,374.14	1,321,196.86	32.95
Excess Revenues Over (Under) Expenditures	1,117,929.00	67,192.72	423,762.79	(694,176.21)	37.91
Fund balance at beginning of year	0.00	1,914,980.93	1,914,980.93	1,914,980.93	0.00
Fund Balance at End of Year	1,117,929.00	2,002,173.65	2,338,733.72	1,220,864.72	209.20

City of Petal
 Revenue & Expense - MTD & YTD with Budget

For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	YTD Actual	Budget Variance	Percent Used
Revenues					
420-000-296 00 GARBAGE FEES	841,800.00	61,952.75	246,158.00	(595,642.00)	29.24
420-000-297 00 Garbage Late Fees	20,000.00	1,691.41	6,649.06	(13,350.95)	33.25
420-000-340 00 INTEREST	150.00	0.00	16.44	(133.56)	10.96
Total Revenues	861,950.00	63,644.16	252,823.49	(605,126.51)	28.33
Expenditures:					
420-220-801 00 CONTRACTURAL SERVICES	786,600.00	63,152.46	237,257.38	549,342.62	30.16
420-220-625 00 INSURANCE	0.00	0.00	(20.12)	20.12	0.00
Total Services	786,600.00	63,152.46	237,257.38	549,342.62	30.16
Total Expenditures	786,600.00	63,152.46	237,257.38	549,342.62	30.16
Excess Revenues Over (Under) Expenditures	75,350.00	691.70	15,566.11	(73,765.89)	20.66
Fund balance at beginning of year	0.00	(282,710.26)	(282,710.26)	(282,710.26)	0.00
Fund Balance at End of Year	75,350.00	(252,018.56)	(267,144.15)	(312,464.16)	(314.72)

EXHIBIT "F"

STATE OF Mississippi
COUNTY OF Forrest

LEASE AGREEMENT

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi, do hereby find, adjudicate, and determine that the reasonable rental for the building at 144 West Central Avenue would be the sum of nine hundred and fifty dollars (\$950.00) per month, and whereas ERIC BARNES wishes to lease and to rent the building at 144 West Central Avenue and to pay to the City of Petal the sum of nine hundred and fifty dollars (\$950.00) per month, it is, therefore, agreed as follows, to wit:

1.

That the City of Petal will lease and let unto ERIC BARNES, the building located at 144 West Central Avenue, for a period of one (1) year, beginning on the 1st day of May, A.D., 2016, and extending until the 30th day of April, 2017.

2.

That during the term of this lease, adequate consideration will be paid by Eric Barnes in the amount of nine hundred and fifty dollars (\$950.00) per month, which sum shall be due and payable to the City of Petal on or before the 1st day of each month, for the next preceding month's rental.

3.

The utilities for the buildings at 144 West Central Ave. will be the sole responsibility of the Lessee, Eric Barnes.

4.

During the term and pendency of this Lease Agreement, the Lessee, Eric Barnes, will cause to have in effect, a policy of liability insurance indemnifying both Eric Barnes and the City of Petal, a Municipal Corporation, from any claim, action or injury alleged to have been sustained on the premises of 144 West Central Avenue. The City of Petal, Mississippi, will be named as an additional insured in said policy of liability insurance.

5.

As part of this Lease Agreement, the Lessee, Eric Barnes, (a) shall be allowed by the City of Petal to make changes and improvements to the property at 144 West Central Avenue that he deems necessary for the function of his business. (b) Minor repairs and routine maintenance of the property at 144 West Central Avenue shall be the sole responsibility of the Lessee, Eric Barnes. (c) Structural maintenance to the buildings and major repairs shall be the responsibility of the City of Petal.

6.

It is contemplated that at the end of this lease agreement, the Lessee, Eric Barnes, shall have the right to purchase the building at 144 West Central Avenue from the City of Petal, for the price of one hundred and six thousand dollars (\$106,000.00), which the Mayor and Board of Aldermen do hereby find, adjudicate, and determine is reasonable.

7.

The City of Petal reserves the right to terminate the lease with Eric Barnes, upon any grounds that it finds to be appropriate, by giving to Eric Barnes, one-hundred eighty (180) days written notice of its intention to cancel the lease. In the event of a termination

by the City of Petal, any pre-payments made by Eric Barnes to the City of Petal will be returned to Eric Barnes on a pro-rata basis.

8.

For any legal notices required by this Lease Agreement, the following individuals and addresses will be appropriate:

Hal Marx, Mayor
City of Petal
119 West 8th Avenue
Petal, Mississippi 39465

Eric Barnes

WITNESS THE SIGNATURES of the parties on this, the 2nd day of March, A.D., 2016.

LESSOR:
City of Petal, a Municipal Corporation
By: Hal Marx
HAL MARX, Mayor

LESSEE:
By: _____
ERIC BARNES

EXHIBIT "G"



Engineering Progress
February 16, 2016

City of Petal
P.O. Box 564
Petal, MS 39465

Attn: Larry Carraway
RE: 2015 Bridge Inspections

Larry,

Enclosed please find the bridge inspection information based on data collected in October 2015 for bridges within the City of Petal. Upon your review, please advise if we can be of any assistance. We recommend addressing the issues outlined in the routine and urgent maintenance list.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

John T. Weeks, P.E.
Project Engineer

/rs

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

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2/12/2016

Bridge Inventory
General Comments

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Structure Number	Structure Type	Date of Last Inspection	General Comments
SA180000000198	122	10/7/2015	Bridge Ends 4 HAZARD MARKERS IN PLACE. BRIDGE RAILINGS ARE PAINTED YELLOW ON ENDS. BRIDGE POSTING SIGNS ARE NOT LOCATED AT BRIDGE BUT POSTED ON SHOULDER OF ROADWAYS BEFORE BRIDGE. NO APPROACH GUARDRAILS IN PLACE. SPAN 1, SOUTH SIDE BRIDGE RAILING IS BENT SLIGHTLY ON SOUTHEAST END. SOUTH SIDE CONCRETE POST #1 IS DAMAGED ON WEST SIDE. NORTH SIDE CONCRETE POST #1 SPACER IS CRACKED. SPAN 3, SOUTH SIDE BRIDGE RAILING IS BENT ON SE END.
LYNN RAY ROAD			Deck BRIDGE DECK CONCRETE SURFACE IS SHOWING LIGHT TO MEDIUM ABRASION DUE TO WEAR. SPAN 1, PRECAST SLAB 2 HAS HAIRLINE TRANSVERSE AND LONGITUDINAL CRACKS IN CONCRETE SURFACE.
BOGGY BRANCH			Superstructure 2016 INSP. REPAIRS: BENT 2, PILE 4 SPLICED WITH NEW TIMBER PILE WITH POURED IN PLACE CONCRETE FOOTING. BENT 2, PILES 1 AND 2 MANY SPLITS AND ADVANCED DECAY. BENT 2, CONCRETE CAP HAS MANY SPALL AREAS WITH EXPOSED REBAR IN BOTTOM OF CAP. BENT 3, PILE 2 LARGE SPLIT AND HOLLOW 18" FROM GL. PILE 5 LARGE SPLITS AND ADVANCED DECAY. BENT 4, CONCRETE CAP HAS A TRANSVERSE CRACK IN NORTH END OVER PILE 1. BENT 4, PILES 1 THRU 5 SHOWING GENERAL DECAY.
56800 - Petal			Waterway THERE IS A METAL PIPE ACROSS CHANNEL ON NORTH SIDE AND SOUTH SIDE. MAIN WATERFLOW IS UNDER SPAN 2. REAR BENT SPILL-THRU SLOPE HAS BROKEN CONCRETE ON SLOPE UNDER SPAN 1 IN FRONT OF END BENT. THERE IS A 4 TIMBER PILE HEADWALL IN FRONT OF BROKEN CONCRETE TO PROTECT SLOPE. MAIN CHANNEL WATERFLOW IS UNDER SPAN 2. THERE IS MINOR BROKEN CONCRETE IN CHANNEL UNDER SPAN 2. FORWARD BENT SPILL-THRU SLOPE HAS THREE TIMBER PILE HEAD WALL IN PLACE AT APPROXIMATELY MID SPAN OF SPAN 3. FORWARD BENT SPILL-THRU SLOPE IS WASHING ALONG BENT 3, PILES 1, 2, AND 3.
			Load Rating Box Bridge Truss Fracture Critical
SA180000000205	122	10/6/2015	Bridge Ends 4 HAZARD MARKERS IN PLACE. ROADWAY CURVES TOWARD REAR BENT. 35 MPH SPEED SIGN.
MAIN STREET			Deck BRIDGE DECK CONCRETE SURFACE IS SHOWING LIGHT TO MEDIUM ABRASION OF CONCRETE DUE TO WEAR WITH SMALL POP-OUTS IN CONCRETE SURFACE THROUGHOUT DECK.
GREENS CREEK			Superstructure BENTS 2, 3, 4 AND 5 ARE CROSS BRACED. 2016 INSP. REPAIRS: BENT 5, PILE 1 HAS BEEN SPLICED WITH A NEW TIMBER PILE WITH A POURED IN PLACE CONCRETE FOOTING. BENT 3, TIMBER CROSS BRACING IS SPLIT.
56800 - Petal			Substructure

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General Comments

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General Comments

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Structure Number	Structure Type	Date of Last Inspection	General Comments
			Waterway THERE IS A METAL PIPE ACROSS UPSTREAM (SOUTH) SIDE CHANNEL. REAR BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL. MAIN CHANNEL WATERFLOW IS UNDER SPANS 2 AND 3 WITH BENT 3 IN DIRECT WATERFLOW. CHANNEL IS RIPRAPPED UNDER SPANS 2 AND 3. FORWARD BENT SPILL-THRU SLOPE IS RIPRAPPED UNDER SPAN 5 IN FRONT OF END BENT. REAR BENT SPILL-THRU SLOPE IS WASHING ALONG END BENT. HEAVY GROWTH OF VEGETATION AND KUDZU AT BRIDGE SITE. THERE IS MINOR WASHING OF REAR BENT SPILL-THRU SLOPE IN FRONT OF CONCRETE CAPS. BENT 4 HAS HEAVY LOCAL SCOURING OF FORWARD SLOPE AT PILES 1, 2, 3, AND 4.
			Load Rating Box Bridge Truss Fracture Critical
SA180000000A204	122	10/7/2015	Bridge Ends 4 HAZARD MARKERS IN PLACE.
CHAPPELL HILL RD			Deck REAR BENT APPROACH ROADWAY HAS A HOLE FORMING IN ASPHALT WEARING SURFACE BEHIND PRECAST SLAB 8. HOLE IS 12" IN LENGTH BY 5" IN WIDTH BY 3" IN DEPTH.
GREENS CREEK			Superstructure REAR BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL UNDER SPAN 2. MAIN CHANNEL WATERFLOW IS UNDER SPAN 2 WITH BENTS 2 AND 3 IN CHANNEL. FORWARD BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL UNDER SPAN 2. CHANNEL EMBANKMENTS ARE RIPRAPPED AT BRIDGE SITE.
56800 - Petal			Waterway REAR BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL UNDER SPAN 2. MAIN CHANNEL WATERFLOW IS UNDER SPAN 2 WITH BENTS 2 AND 3 IN CHANNEL. FORWARD BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL UNDER SPAN 2. CHANNEL EMBANKMENTS ARE RIPRAPPED AT BRIDGE SITE.
			Load Rating Box Bridge Truss Fracture Critical
SA180000000A229		10/10/2015	Bridge Ends ROADWAY SHOULDERS OVER BOX BRIDGE: NORTH SIDE 11' AND SOUTH SIDE 11'
OLD CORINTH ROAD			Deck
DRY PRONG CREEK			Superstructure
56800 - Petal			Substructure Waterway Load Rating Box Bridge Truss Fracture Critical
SA180000000A217	122	10/7/2015	Bridge Ends 4 HAZARD MARKERS IN PLACE.
ROCKY LN			Deck RIGHT REAR ROADWAY TRANSITION IS SETTLING---NEED TO WATCH
BNS CR			Superstructure SPAN 6, SCAB 7, SECTION 1, STEM 2 HAS SMALL SPALL AREA OUTSIDE OF DECK. NO REBAR EXPOSED.

Structure Number	Structure Type	Date of Last Inspection	General Comments
SA180000000106	302	10/6/2015	Bridge Ends "1937" PLAQUE AT RIGHT REAR AND LEFT FORWARD RAILING. PLAQUES AT SE AND NW CORNERS. 4 HAZARD MARKERS LOCATED ON ENDS OF BRIDGE RAILINGS. STEEL PIPE BRIDGE RAIL HAS BEEN PAINTED. BRIDGE RAILING RAILS ARE METAL PIPE THAT IS RUSTED. SPAN 3, METAL PIPE BRIDGE RAILING IS BENT BETWEEN CONCRETE POSTS #1 AND #2 ON WEST SIDE OF BRIDGE DECK.
BROAD STREET			Deck ASPHALT WEARING SURFACE IS APPROXIMATELY 2" THICK. ASPHALT WEARING SURFACE IS COVERING DRAIN HOLES. SPANS 1 AND 2 UNDERSIDE OF DECK HAS LIGHT TRANSVERSE CRACKS WITH EFFLORESCENCE VISIBLE. SPANS 3, 4, AND 5 HAVE SEVERAL AREAS OF LONGITUDINAL CRACKING WITH REBAR EXPOSED BETWEEN STEEL BEAMS ON UNDERSIDE OF DECK.
GORDONS CREEK			Superstructure 4 STEEL BEAMS W/18 X 50 PER SPAN.
31020 - Hattiesburg			Substructure CONCRETE CAPS AND TIMBER CAPS END BENT TIMBER PILES. THERE IS A PIPE UNDER BRIDGE CONNECTED TO CAPS TO CROSS CHANNEL.
			Waterway RIPRAPPED SPILL-THRU SLOPES AND CHANNEL BANKS. RIPRAPPED EMBANKMENTS. REAR BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL UNDER SPAN 2. MAIN CHANNEL WATERFLOW IS UNDER SPANS 2, 3, AND 4 WITH BENTS 3 AND 4 IN CHANNEL. BENTS 3 AND 4 ARE LOCATED IN MAIN CHANNEL WATERFLOW. UPSTREAM (WEST) SW CHANNEL BANK IS RIPRAPPED. FORWARD BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL UNDER SPAN 4. DEBRIS COLLECTING AT BENT 3, PILE 1 SADDLE AND AT BENT 4, PILE 1. DEBRIS COLLECTING ALONG BENT 5.
			Load Rating Box Bridge Truss Fracture Critical
SA180000000107	122	10/10/2015	Bridge Ends 4 HAZARD MARKERS IN PLACE. BRIDGE RAILINGS ARE PAINTED YELLOW ON ENDS. THERE IS A PIPE UNDER BRIDGE ON EAST SIDE.
GEORGE STREET			Deck REAR AND FORWARD BENT APPROACH ROADWAYS HAVE BEEN OVERLAID WITH ASPHALT WEARING SURFACE. ASPHALT WEARING SURFACE IS 4" IN THICKNESS BY 24" IN WIDTH AT APPROACH ROADWAYS. REAR BENT SE APPROACH ROADWAY SLOPE IS WASHING BEHIND SE TIMBER WINGWALL. DRAIN HOLE #2 ON WEST SIDE OF DECK HAS SOME TYPE OF OBJECT BLOCKING DRAIN HOLE. BRIDGE DECK CONCRETE SURFACE IS SHOWING LIGHT TO SOME MEDIUM ABRASION OF CONCRETE SURFACE DUE TO WEAR. FORWARD APPROACH ROADWAY SLOPE EROSION AREA AT NW CORNER STARTS 11' FROM FORWARD BENT. EROSION AREA IS 9" IN LENGTH BY 8" IN WIDTH AND 26" IN DEPTH.
MATTHEWS BRANCH			Superstructure DIRT ON TOP OF CAPS.
31020 - Hattiesburg			Substructure Waterway UPSTREAM (EAST) SIDE NE AND SE CHANNEL EMBANKMENTS HAVE BEEN POURED IN PAST IN CONCRETE. THERE IS BROKEN CONCRETE PILED ON SE CHANNEL EMBANKMENT APPROXIMATELY 30 YDS FROM BRIDGE. NW CHANNEL EMBANKMENT HAS BROKEN CONCRETE ON EMBANKMENT FOR PROTECTION.

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Structure Number	Structure Type	Date of Last Inspection	Urgent Maintenance Recommended
SA180000000233	122	10/9/2015	Bridge Ends
JAMES STREET	Deck		
GILLIS CREEK	Superstructure		
31020 - Hattiesburg	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		MIXONS CREEK
SA180000000A129	122	10/10/2015	Bridge Ends
UNETTA N STREET	Deck		
GORDONS CREEK	Superstructure		
31020 - Hattiesburg	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		GILLIS CREEK
SA180000000198	122	10/7/2015	Bridge Ends
LYNN RAY ROAD	Deck		
	Superstructure		
	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		BOGGY BRANCH
SA180000000205	122	10/6/2015	Bridge Ends
MAIN STREET	Deck		
GREENS CREEK	Superstructure		
56800 - Petal	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		GREENS CREEK

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Structure Number	Structure Type	Date of Last Inspection	Urgent Maintenance Recommended
SA180000000A204	122	10/7/2015	Bridge Ends
CHAPPELL HILL RD	Deck		
GREENS CREEK	Superstructure		
56800 - Petal	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		GREENS CREEK
SA180000000A229	10/10/2015	Bridge Ends	
OLD CORINTH ROAD	Deck		
DRY PRONG CREEK	Superstructure		
56800 - Petal	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		DRY PRONG CREEK
SA180000000017	122	10/7/2015	Bridge Ends
ROCKHILL-BROOKLYN	Deck		
BIG CREEK	Superstructure		
90162 - Supervisor District 1	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		BIG CREEK
SA180000000055	122	10/7/2015	Bridge Ends
CHURCHWELL ROAD	Deck		
LITTLE BEAVER CREEK	Superstructure		
90162 - Supervisor District 1	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		LITTLE BEAVER CREEK
SA180000000056	302	10/2/2014	Bridge Ends
CHURCHWELL ROAD	Deck		
BLACK CREEK	Superstructure		
90162 - Supervisor District 1	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		IT IS RECOMMENDED THAT NEW R12-5H POSTING SIGNS BE PUT IN PLACE AT EACH APPROACH.

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Structure Number	Structure Type	Date of Last Inspection	Urgent Maintenance Recommended
SA180000000198	122	10/7/2015	Bridge Ends
LYNN RAY ROAD	Deck		
BOGGY BRANCH	Superstructure		
56800 - Petal	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		LYNN RAY ROAD
SA180000000205	122	10/6/2015	Bridge Ends
MAIN STREET	Deck		
GREENS CREEK	Superstructure		
56800 - Petal	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		MAIN STREET
SA180000000A204	122	10/7/2015	Bridge Ends
CHAPPELL HILL RD	Deck		
GREENS CREEK	Superstructure		
56800 - Petal	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		CHAPPELL HILL RD
SA180000000A229	10/10/2015	Bridge Ends	
OLD CORINTH ROAD	Deck		
DRY PRONG CREEK	Superstructure		
56800 - Petal	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		OLD CORINTH ROAD
SA180000000017	122	10/7/2015	Bridge Ends
ROCKHILL-BROOKLYN	Deck		
BIG CREEK	Superstructure		
90162 - Supervisor District 1	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		BROAD STREET
SA180000000107	122	10/10/2015	Bridge Ends
GEORGE STREET	Deck		
MATTHEWS BRANCH	Superstructure		

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Structure Number	Structure Type	Date of Last Inspection	Urgent Maintenance Recommended
SA180000000106	302	10/6/2015	Bridge Ends
BROAD STREET	Deck		
GORDONS CREEK	Superstructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		
31020 - Hattiesburg	Substructure		
	Waterway		
	Load Rating		
	Box Bridge		
	Truss		
	Fracture Critical		
SA180000000107	122	10/10/2015	Bridge Ends
GEORGE STREET	Deck		
MATTHEWS BRANCH	Superstructure		

EXHIBIT "G"

Bridge Inventory
Urgent Maintenance

Hattiesburg <i>Petal</i>			Substructure	BENT 1, SOUTHEAST TIMBER WINGWALL PILE IS ROTTING IN TOP OF PILE. BENT 1, CONCRETE CAP HAS SEVERAL CRACKS, NONE SERIOUS AT THIS TIME. CONCRETE CAP HAS A VERTICAL CRACK OVER PILE 3 AND PILE 4. BENT 1, PILES 1, AND 4 ADVANCED DECAY. PILE 2 MANY SPLITS AND MID DECAY. PILE 3 MID DECAY ALONG GL. PILE 5 IS ROTTING AT 48" FROM GL. BENT 2, CONCRETE CAP CONTINUES TO ROTATE DUE TO ROADWAY FILL PUSHING AGAINST HEADWALL, AND HEADWALL PUSHING TIMBER PILES FROM UNDER CAP. BENT 2, TIMBER HEADWALL BOARD #6 IS BREAKING IN HALF BETWEEN PILES 2 AND 3 DUE TO ROADWAY FILL PRESSURE. BENT 2, ALL TIMBER PILES HAVE A CABLE WRAPPED AROUND TOP OF PILES TO HOLD PILES IN PLACE. BENT 2, PILE 1 ADVANCED DECAY. PILE 2 IS BOWING AROUND HEADWALL BOARDS #6 AND #7. PILE 2 IS SPLITTING IN HALF VERTICALLY FROM TOP OF PILE DOWN BELOW CABLE. PILE 3 ADVANCED DECAY ALONG GROUNDLINE AND SPLIT IN TOP OF PILE DUE TO PRESSURE FROM HEADWALL. PILE 3 IS SPLIT VERTICALLY IN TOP OF PILE WITH 2/3 OF PILE BEING PUSHED OUT FROM UNDER CONCRETE CAP. BENT 2, PRESSURE POINT IS APPROX. 6' FROM
			Waterway	
			Load Rating	
			Box Bridge	
			Truss	
			Fracture Critical	GEORGE STREET
SA180000000113	302	10/2/2014	Bridge Ends	
PARK AVENUE			Deck	
GORDONS CREEK			Superstructure	
31020 - Hattiesburg			Substructure	
			Waterway	
			Load Rating	
			Box Bridge	
			Truss	
			Fracture Critical	PARK AVENUE
SA180000000114	102	9/2/2014	Bridge Ends	
HARDY STREET			Deck	
GORDONS CREEK			Superstructure	
31020 - Hattiesburg			Substructure	
			Waterway	
			Load Rating	
			Box Bridge	
			Truss	
			Fracture Critical	HARDY STREET
SA180000000115	302	10/2/2014	Bridge Ends	
HUTCHINSON AVENUE			Deck	
GORDONS CREEK			Superstructure	

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