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  $6^{\mathrm{TH}}\,\mathrm{AVE}$ 

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

WHE**REAS, 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 REQEUST 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 GULPORT, MS ON MARCH 15, 2016

1981 15

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 1<sup>ST</sup> CLASS FIREFIGHTER AT A RATE OF \$12.50 PER HOUR EFFECTIVE MARCH 2, 2016.

SO ORDERED THIS THE 16<sup>TH</sup> 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.

MAYOR HAL MARX

SEAL SEAL ATTEST

MELISSA MARTIN, CITY CLERK

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

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 uncleanliness 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:

OWNER/LEGAL

**ADDRESS** 

PARCEL NUMBER CLEAN-UP COST

Mickel L Dye

214 E 6th 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 16<sup>TH</sup> day of February, A. D., 2016.

The foregoing instrument was acknowledged before me this the 17th 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

MELISSA MARTIN

....

Oct. 9, 2016

Inst. 746189 Bk 1224 Pg 0746

### RESOLUTION REQUESTING LEGNALATEBOOKAST THORIZING 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

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:

- That the Mississippi Legislature grant the City of Petal permission to place 1. specially-designed street signs at designated locations along the aforementioned highways.
- 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.
- 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.

ATTEST:

#### DECLARATION OF FORFEITURE

day of 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:** 

APPROXIMATE VALUE:

One (1) 2002 Nissan XGX

\$2,500.00

VIN: #3N1CB51D62L626151

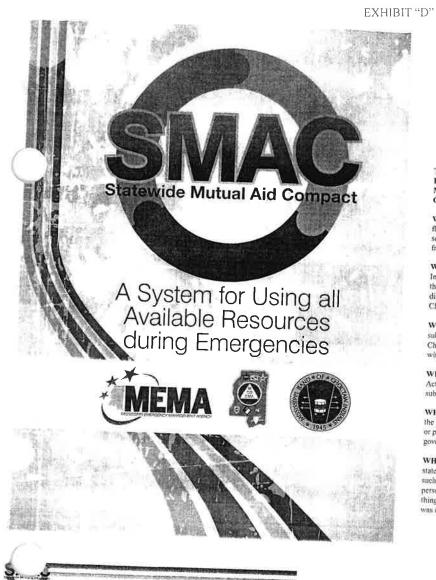
More than thirty (30) days elapsed from the date on which the Notice of Intention to Forfeit Seized Property was provided to claimant and no Petition contesting the forfeiture and requesting judicial review was filed in the county court, if a county court exists, or otherwise in the circuit court of 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.

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.

ID NO. 54519 nission Expire



WHE REAS, 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 respon 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.
  - " means The Mississippi Emergency Management Agency.
- \*\*E...c.RGENCY\*\* 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.



#### 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-owner 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 unresisted; 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 althings and perform any and all acts which it may deem necessary to effectuate the purpose for which contract was entered into: and



- 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.
- "PARTICIPATING GOVERNMENT" means the State of Mississippi, any political subdivision of the State of Mississippi, and/or the Mississippi Band of Choetaw 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 extrement.

- 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 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

  - 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 systems 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.

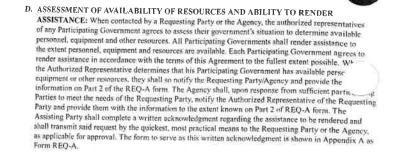


- H. RIGHTS AND PRIVILEGES: Whenever the employees of the Assisting Party are rendering outside aid pursuant to this Agreement, such employees shall have the powers, duties, rights, privileges, and immunities, and shall receive the compensation incidental to their employment as authorized in 32.15.15(16)(2)
- 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

- 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 and by the amount of any insurance proceeds received by the Assisting Party.



E. WRITTEN ACKNOWLEDGEMENT: The Requesting Party/Agency shall respond to the written ucknowledgment 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 deploys.
- 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.



- 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 an 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 assistant 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 should 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 shall provide a written response to said requests within ten days of actual receipt. If the Agency shall provide assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without forwarding said request through the Agency, or an Assisting Party provides assistance 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

#### EXHIBIT "D"



the Robert T Starford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-207. Such applications shall be evaluated pursuant to rules established by the Agency and may be funded only to the extent of acadable funds.

#### SECTION 4. IMMENTER

to the extent permitted by lay the Parties shall not be finible for actions to the extent provided by Section 33 (6a). This inclamate man be worsed by the Parties in a manner provided by law to the extent that adequate

### 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 at necessary in 30-day increments as specified in 33-15-17(d).

#### SECTION 6. PERM

The Agreement shall be in effect become the year from the date bessed and shall automatically be renewed to a new street on weather makes be unless be unless to make a decide a writing and shall be served personally or be treatment of the treatment of the make in writing and shall be served personally or be described in all to the Diversor of Mississippi Emergency Management Associes, who shall provide copies to advantage parties from the effective date of the withinwal and shall not be effective until 60 days after some other than the effective date of the withinwal and shall not be effective until 60 days after some of the best some associations of the withinwal and shall not be effective until 60 days after that granting Gavernages.

### SLCTION 7. EFFECTIVE DATE OF THIS AGREEMENT

this Agreement shall be in full force and effect upon approval by the Participating Government and upon

### SECTION 8, ROLE OF MISSISSIPPLEMERGENCY MANAGEMENT AGENCY

The proposal dimes of the Missosappi I morpones. Management Agency under this Agreement are in the must material and on helical of a Participating Concernment under the circumstances electrified in this societies. (A coordinate the procision of mutual and to a Requesting Party pursuant to the procisions of this Agreement (A) very as the chiefle entity for requesting reunbarrement of eligible exist from ELMA upon a possibility of the Administration of the procisions of the procisions of the procision of the participating for executed Agreements and (5) maintain as a return being of Participating Covernments with their Authorized Representative and contact information, and procise a copy of the bitting to each of the Participating Governments on an annual basis during the secondaries of the calendar sear MEMA will assume no responsibility for any person, group or organization that a fidelity of the participating for a participating for a granization that

	A CONTRACTOR OF THE CONTRACTOR	0176
18 WITNESS WIFREOE the parties no	uned herein have dully executed this Agreeme	nt/Compact on the date
STERLIARY TREASURER	AUSSISSIPPI BAND OF CHOCTAW INDIANS	
*	Fribal Chief	e
	APPROVED AS POJEORAL Microsy Geografi	
0.24	19.	
ATTEST CLERK OF THE BOARD OF MISSISSIPPE	BOARD OF SUPERVISORS OF MISSISSIPPI (county)	
	President	
	APPROVED AS TO FORM. Count Allorner	
Mr.	N .	
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Director	Date	



### SECTION 9. SEVERABILITY, EFFECT ON OTHER AGREEMENTS

Should any partion, section of subsection of this Agreement be held to be invalid by a court of competent purisdiction 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 and agreements parsuma to see from 33-45-19(ii). Mississingle Code, or interfect agreements pursuant to Section 17-[3-1]. Mississipps Code there parties agree that said agreements are supersocked by this agreement only for emergence agrangement assistance and activates performed in catastrophic outergeness pursuant to this agreement. In the event that two or more parties to this agreement with no engage in mutual and, then the terms and conditions of this greecencial shall graph unless otherwise agreed between those parties.

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General Fund Revenue & Expense - MTD & YTD with Budget

For the Period Ended January 31, 2016

142

CITY OF PETAL MINUTE BOOK 35

EXHIBIT "E"

	Annual Budget	MTD Actual	YTD. Actual	Budget Vanance	Percent
Alderman Personnel Services	133,666.00	9,432.04	37,728.16	95,957.84	28.2
001-009-610.00 TRANSPORTATION 001-009-615.00 ADVERTISING 001-009-620 00 CHAMBERIADP 001-009-625.00 INSURANCE 001-009-681.00 TRAINING 001-009-680.00 DUES/SUBSCRIPTIONS	10,500 00 5,000,00 11,200 00 1,750 00 1,750 00	0.05 1.000.00 616.67 0.00 0.00	0.00 4,325.00 2,166.68 0.00 0.00 30.00	10,500,00 675,00 9,033,32 1,750,00 1,750,00	0.00 86.54 19.35 0.00 0.00
Alderman Services	30,200,00	1,616,67	6,521.68	23,678.32	0.00
Total Alderman	163,886.00	11,048,71	44,249.84	119,636,16	21.66
Judicial		THE STREET	77,272,04	119,636.16	27.00
001-010-430.01 City Judge Wages	13.600.00				
001-010-430 02 Judge Pro Temp Wages	3,640.00	1,133.33	4 533 32	9,066 68	33 33
001-010-430 03 Assistant Prosecutor Wages	750.00	100.00	1,213,32	2.426.68	33.33
001-010-430.04 Coolt Clerk Wages	42,800.00	3.292.32	400.00	350,00	53 33
001-010-430.05 Deputy Clerk Wasses	25,647.00	1.988 46	13 169 28	29,630,72	30.77
001-010-430 06 Public Defender Wages	7,500.00		7,906 12	17,740,88	30.83
001-010-430 07 Prosecutor Wages	11,800,00	583,33	2 333 32	5,166 68	31.11
001-010-431 05 Deputy Clerk Overtime	200 00	983.33	3,933,32	7,866,68	33.33
001-010-460 00 STATE RETIREMENT	16,700.00	0.00	74,35	125.65	37 18
001-010-470 00 F.I.C.A	8.100.00	1,272,71	5,095.04	11,604,96	30.51
001-010-480 00 HEALTH INSURANCE	40,300.00	508.46	2,042 60	6,057.40	25 22
001-010-491.00 Workers Comp	500.00	2,828,60	11,019 27	29,280 73	27.34
Total Judicial Personnel Services		42.33	169.45	330.55	33,89
	171,537.00	13,036,20	51,889.39	119,647,61	30.26
001-010-500 00 OFFICE SUPPLIES Total Judicial Supplies	3,000,00	0.00	706.48	2,293.52	23.55
AND SALES AND SALES AND ADDRESS OF THE SALES A	3,000.00	0.00	706.48	2,293.52	23,55
001-010-600.00 PROFESSIONAL FEES (ATTY)	10,000.00	787.75	1.680.26	8.319.74	16.80
001-010-601.00 PHYSICALS & DRUG SCREENS	175.00	0.00	33.00	142.00	
001-010-605.00 TELEPHONE & POSTAGE	4,200.00	663.45	1.365.20	2.834.74	08.81
001-010-608.00 CONTRACT SERVICES	36,000.00	1.590.40	B.130.92	27,869.05	32.61
001-010-610 00 TRANSPORTATION	800.00	0.00	0.00	800.00	22.59
001-010-620 00 PRINTING & BINDING	2,600,00	0.00	795.99	1,884.01	0.00
001-010-625 00 INSURANCE	170.00	0.00	0.00		30.62
001-010-635 00 REPAIRS & MAINTENANCE	3,000.00	0.00	711.50	170.00	0.00
001-010-682 00 MISCELLANEOUS	1,200.00	0.00	0.00		23.72
001-010-697 00 DUES & BONDS	750.00	0.00	490.00	1,200,00	0.00
001-010-699 DD JAIL FEES	100,000.00	5,448.98	15,625.34	260.00 54.374.66	65.33
Total Judicial Services	158,895.00	8,490.55			15.63
	122000000000000000000000000000000000000	0,400.00	26,632.27	130,062.73	18.15

City of Petal General Fund

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Page: 2

Revenue & Expense - MTD & YTD with Budget

Page: 1

#### For the Period Ended January 31, 2016

	Annual Budgel	MTD Actual	YTD Actual	Budgel Variance	Percent Uned
Rovenus	5.200,000.00 100,000.00 200,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	42,514,05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	104.487.31 0.00 0.00 0.00 190.304.40 190.304.40 150.705.00 2.100.00 2.100.00 2.100.00 2.100.00 2.638.00 468.511 5.213.21 4050.00 408.00 2.336.00 2.336.00 2.356.00 3.866.00 5.820.00 3.866.00 5.820.00 3.866.00 5.820.00 3.866.00 3.866.00 5.820.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.866.00 3.	(3.085,512 69) (100,000,06) (220,000,00) (12,756 60) (300,885,29) (44,228,00) (5,355,00) (7,356,00) (7,356,00) (7,356,00) (8,556,00) (9,000,00) (1,000,00) (10,000,00) (20,668,00) (26,684,00) (6,684,74) (1,681,160,00) (6,684,74) (1,682,74) (1,682,74) (1,683,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,684,00) (1,	3.227 0.000 0.000 29.112 39.86 26.26 27.65 44.29 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41 52.41
Total Revenues	7,175,700.00	322,776 44	1,247,666.73	(5,928,034,27)	5.26
Expenditures:					1133
001-009-430 01 ALDERMEN 001-009-460 00 STATE RETIREMENT 001-009-470 00 F.I.C A 001-009-400 00 HEALTH INSURANCE 001-009-491 00 Workers Comp	70,000 00 11,025,00 5,355,00 47,006,00 300,00	5,833.31 918.75 325.38 2,324.71 29,89	23,333.25 3,675.00 1,301.51 9,296.84 119.56	46,666.75 7,350.00 4,053.49 37,707.16 180.44	33.33 33.33 24.30 19.78 39.85

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

2/12/2016 at 12:53 PM

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For the Period Ended January 31, 2016

002 848 448	Annulu Budget	MITD Actual	YTD Actual	Budgel Variance	Percent Used
001-040-500 DO OFFICE SUPPLIES	6.000.00	0.00	2 020 04		
001-040-501:00 COPIER MAINTENANCE	00,008	0.00	3.021.26	2,971,75	50.47
001-040-510:00 CLEANING & JANITORAL	5.000.00	408.13	104.84	695.16	13 11
001-040-SEO OD REPAIR-MAINT & SUPPLIES	2,000,00	0.00	1712.20	3,287.80	34 24
Total Financial Supplies	13,800.00	408.13		1,950.10	2.50
001-040-600 00 PROFESSIONAL SERVICES	100000000000000000000000000000000000000	400,13	4,895.19	11,904.61	35.47
001-040-601.00 AUDITING	72,000 00	2 784 55	17.938 43	54,061,57	
001-040-602 00 EXCEL BY 5	20,000,00	0.00	2.764.00		24.91
001-040-604 00 RED CROSS/DAFS	25,000.00	0.00	0.00	17,236.00	13.82
001 040 504 00 RED CROSS/DAFS	4,700.00	0.00	0.00	25,000 00	0.00
001-040-605-00 TELEPHONE	8,000.00	531.83		4,700.00	0.00
001-040-606 00 POSTAGE	2.500.00	606.29	3,446.76	4,553.24	43.08
001-040-607 00 PHYSICALS AND DRUG SCREEN	100.00	0.00	606,29	1,693,71	24.25
UU 1-04U-80B.00 CONTRACT SERVICES	19,600.00		0.00	100 00	0.00
D01-040-610.00 TRAVEL EXPENSE	3.650.00	(790 00)	3,662 50	15,937 50	16.69
001-040-615 00 ADVERTISING	2,500,00	0,00	691 75	2,958.25	18.95
001-040-620.00 PRINTING & BINDING	5,000,00	39 04	487.04	2.012.96	19.48
001-040-625.00 INSURAMOR		0.00	800.59	4.199.41	16.01
001-040-630.00 UTILITIES	46,500.00	0.00	37,967.60	10,532.40	78.28
001-040-635.00 REPAIRMAINT SERVICES	8,000.00	592 68	2,179 14	5.620.86	27.24
001-040-636.00 REPAIRMAINT - MOT CITY HALL	4,500,00	3,090.40	3,280.64	1,219.36	72.90
001-040-BB1 00 TRAINING	5,000 00	0.00	0.00	5,000.00	
001-040-682 00 MISCELLANEOUS	1,500 00	135.00	610.00	890.00	0.00
001-040-689 00 Bank Charges	2,000.00	36 50	266 65	1,733.35	40.67
Total Financial Services	1,750.00	0.00	399.37	1,350 63	13.33
(Otal Financial Services	234,300,00	7,026.29	75,100.76	159,199,24	22.82
001-040-710 00 IMPROVEMENT TO BUILDING			75,100,70	150,189.24	32,05
001-040-730 00 MACHINERY & EQUIPMENT	15,000.00	0.00	15,590.05	(569.00)	103.93
Total Financial Capital Outlay	3,000.00	189 99	934.58	2,065,42	
	18,000,00	189.99	16,524.58	1,475.42	31.15
Total Financial	Severation.	100.000.000		1,410.42	91,00
	465,622.00	22,066.93	154,272.89	301,349,11	33.86
Legal				-	59.00
001-060-450.01 Attorney Wages					
001-000-430.01 Allomey Wages	15,606.00	1,275.00	200000000		
001-060-460.00 STATE RETIREMENT	2.500 00	200.81	5,100.00	10,506.00	32.68
001-060-470.00 F.I.C.A	1,200.00	62.30	603.24	1,696.76	32.13
001-060-480.00 HEALTH INSURANCE	5,700.00		249.20	950.80	20.77
001-060-491.00 Workers Comp	100.60	556.70	2,227.16	3,472.84	39.07
Total Legal Personnel Services	25,106.00	6.28	25.12	74.88	25.12
001 000 510 00 TD 1105	25,109.00	2,101.18	8,404.72	16,701.28	33.48
001-060-610.00 TRANSPORTATION Total Legal Services	1,200.00	307.30	498.30		
			498.30	701.70	41.53
augus cottices	1,200.00	307.30	498.30	701.70	41.00

City of Petal General Fund Revenue & Expense - MTD & YTD with Budget Run: 2/12/2016 at 12:53 PM

	E d B t to				Page: 3
	For the Period Ended J	anuary 31, 2016			
	Annual Budget	MTD Actual	YTD Actual	Budget Varunce	Percent Used
001-010-730 00 OFFICE EQUIPMENT	4,500.00	0.00	0.00	4.500.00	
Total Judicial Capital Outlay	4,500.00	0.00	0.00	-	0.00
Total Judicial				4,500.00	0.00
	337,932.00	21,526.78	81,428.14	256,503,86	24.10
Executive					
001-020-430.01 Mayor Wages	58,000.00				
001-020-430.02 Mayor Secretary Wages	26,000,00	4,307.70	17,230.80	38,769.20	30.77
001-020-431.02 Mayor Secretary Overtime	500.00	2,025.73	7,930.79	18,069,21	30.50
001-020-460.00 STATE RETIREMENT		67.97	384.40	115 60	76.86
001-020-470 00 F I C A	13,000.00 6.325.00	1,008.22	4,023.49	8,976.51	30.95
001-020-480 00 HEALTH INSURANCE	13,436,00	447 20	1,805,53	4,519.47	28.55
001-020-491 00 WORKERS COMP		1,119 18	3,917.12	9,517,88	29 16
Total Executive Personnel Services	400.00	32.76	130.83	269.17	32.71
	115,660.00	9,008,76	35,422,96	80,237.04	30.63
001-020-500.00 OFFICE SUPPLIES	200.00	0.00	0.00	200.00	
Total Executive Supplies	200.00	0.00	0.00	200.00	0.00
001-020-601.00 PHYSICALS & DRUG SCREENS	100.00	72.23		200,00	0,00
001-020-605.00 TELEPHONE	100.00	0.00	0.00	100.00	0.00
001-020-610 00 TRAVEL	1,200.00	73.70	294.62	905.38	24.55
001-020-625.00 BOND FEE	1,500.00	0.00	0.00	1,500.00	0.00
001-020-682 00 MISCELLANEOUS	250.00	0.00	0.00	250.00	0.00
001-020-691-00 SUBSCRIPTION/MEMBERSHIPS	200.00	0.00	0.00	200.60	0.00
Total Executive Services	500.00	9.00	300.00	200.00	60.00
	3,750.00	73.70	594.62	3,155.38	15.86
Total Executive	119,610.00	9,082.48	36,017.58	83,592.42	30.11
Elections			- 235.0755	South St. St.	30,71
Financial					
001-040-430.01 City Clinik Wages	1991-201				
001-040-430.02 Admin Wages	50,000.00	3,846 16	15,384.64	34.615.36	30.77
001-040-431-02 Admin Overtime	72,376.00	6,134 65	24,287,33	53,086,67	31.39
001-040-460 00 STATE RETIREMENT	5,000.00	48.83	1,095.09	3,904.91	21.90
001-040-470 00 F.I.C A	20,650.00	1,579.68	6.420.85	14.429.15	
001-040-480.00 HEALTH INSURANCE	10,150.00	713.05	2,928.93	7,221.07	3D 8D
001-040-482 00 EMPLOYEE ASSISTANCE PROG	20,146.00	1.678.77	5,875 68		28 86
001-040-491.00 WORKMEN'S COMP	5,000.00	390.00	1,551.00	14,270 32 3,449.00	29 17
Total Co	1,000,00	51.38	208 84		31.02
Total Financial Personnel Services	189,622.00	14,442.52		791.16	20.88
	7,022,00	17,772.02	57,762.36	131,769.64	30,47

EXHIBIT "E"

For the Peri	iod Ended Janua	ary 31, 2016
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	Annual	MTD Actual	Actual	Budget Variance	Percent Used
001-100-601 D0 PHYSICALS & DRUG SCREENS	2,000,00	0.00	497.00	1,503.00	
001-100-605 00 TELEPHONE	13 200 00	906.22	4.558.45		24.8
001-100-606 00 POSTAGE	500.00	53.01	145.06	6,641.55	34.5
001-100-610 00 TRAVEL EXPENSE	4,000.00	0.00	777.12	354 94	29.0
001-100-625 00 INSURANCE	13.500.00	0.00	0.00	3.222.88	19.4
001-100-630 00 L/TILITIES	13,000.00	905.62	4.086.99	13,500.00	0.0
001-100-635 00 REPAIR & MAINTENANCE	20,000,00	10,714.26	14,298.75	8,913,01	31.4
001-100-640,00 NCIC MACHINE	3,000 00	224.00	672.00	5,701.25	71.4
001-100-681 00 TRAINING	5.000.00	0.00	101.67	2,326.00	22.4
001-100-682 00 MISCELLANEOUS	1.500.00	204.62	591.21	4,895.33	2.0
001-100-683 00 ANIMAL SHELTER	30.478.00	2,539.63	10,159.32	908.79	39.4
001-100-685 00 CRIME PREVENTION	1,000 00	0.00	721.00	20,318.68	33.3
001-100-686 00 CRIME SCENE UNIT	7.000.00	0.00		279.00	72.1
Total Police Dept Services	114,178.00		5,000.00	2,000.00	71.4
		15,550.56	41,608.57	72,569.43	36.4
001-100-730_00 MACHINERY & EQUIPMENT	10,000 00	0.00	9.901.52	18.48	99 83
001-100-735 00 WIRELESS COMMUNICATION	10,000.00	0.00	0.00	10,000,00	0.00
Total Police Dept Capital Outlay	20,000,00	0.00	9,981.52	10,018.48	49.91
001-100-801 00 DISPATCH CONSOLE LOAN	27,445.00	222		11 DOM: III MIP 1 P	260
001-100-802.00 DODGE CHARGER LOAN	60.700.00	0.00	000	27,445.00	0.00
001-100-803 00 HARLEY DAVIDSON LEASE	2,925.00	0.00	0.00	60,700.00	0.00
Total Police Dept Debt Service		0.00	1,950.00	675.00	66.67
	51,070.00	0.00	1,950.00	89,120.00	2.14
Total Police Department	2,062,763,00	165,099.18	618,819.53	1,443,943.47	30.00
Fire Department					
001-160-430,01 Fire Chief Wages	50.000.00	3.846.16	0002000		
001-160-430 02 Logistics Chief Wages	47,000 00	3,615.40	15,384.64	34,615.36	30.77
001-160-430.03 Firefighter Wages	891,160.00	67.797.40	15,055.40	31,944.60	32.03
001-160-430.04 Part Time Fire Fighter Wages	15,000 00	0.00	266,580,20	621,579.60	30,25
001-160-430.05 Fire Dispatch Wages	28,940 00	2 638 08	2,160.00	12,840.00	14.40
001-160-431.03 Firefighter Overtime	16,000.00		9,343.20	19,556.80	32.28
001-160-431 05 Fire Dispatch Overtime	5.000 00	828.60 329.76	4,752.31	11,247.69	29.70
001-160-460 00 STATE RETIREMENT	165,850.00	12.451.32	1,154.16	3,845.84	23.08
001-160-470 00 F.I.C.A	80,550.00		49,655.40	116,194.60	29.94
001-160-480.00 HEALTH INSURANCE	181,310 00	5,731.36	23,149.29	57,400.71	28.74
001-160-491.00 WORKMEN'S COMP	63,000,00	13,441.36	47,387.05	133,922.95	26.14
Total Fire Dept Personnel Services		5,163.84	20,623.00	42,177.00	33.05
	1,543,810,00	115,843,28	458,444.65	1,086,365.35	29,70
001-160-500 00 OFFICE SUPPLIES	1,500.00	358.49	827.30		
001-160-510.00 CLEANING - JANITORAL	2,000 00	0.00		672.70	55,15
	-, 30	0.00	650 24	1,349 76	32.51

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

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	For the Period Ended J	anuary 31, 2016			
	Annual Budget	ACTUS!	YTD Actual	Budget Variance	Percent Used
Total Legal	26,306.00	2,408,48	8,903.02	17,402.98	33.8
Data Processing			-		35.0
001-091-600.00 PROFESSIONAL SERVICES 001-091-635.00 MAINTENANCE CONTRACT	5,000.00 10,000.00	348.75 0.00	348.75	4,651,25 10,000,00	6.9
Total Data Processing Services	15,000.00	346.75	348,75	14,651,25	2.3
Total Data Processing	15,000.00	348.75	348.75	14,651,25	2.3
Police Department					
001-100-430 01 Police Chief Wages 001-100-430 02 Assistant Chief Wages	50,000 00 47,000 00	3,846.16 3,615.40	15,384.64 14,461.60	34,615.36	30,77
001-100-430 03 Patrol Wages	650,690.00	58,046,14	216,069.53	32,538.40 434,620.47	30,77
001-100-430 04 Metro Wages 001-100-430 05 Part Time Officer Wages	36,335,00	2,795.01	11,180.08	25,154.92	30.7
001-100-430 07 Police Secretarial Wages	14,000.00	825.00	4,532.00	9,468.00	32.3
001-100-430.08 Dispatch Wages	32,800 00	2,523.09	10,092.34	22,707.66	30.7
001-100-430 09 Part Time Dispatch Wages	85,800.00 8.000,00	8,285.22	28,249.44	57,550 56	32.9
001-100-430 10 Police Captain Wages	44,000.00	3,384.62	830.00	7,170.00	10.31
001-100-430,11 Motor Officer Wages	36.335.00	2,795.00	13,538.48	30,461.52	30.77
001-100-430.12 Delective Wages	118,500.00	9.582.71	11,180.00	25,155.00	30.7
001-100-431 03 Patrol Overtime	10,000.00	685.43	37,098.74	81,401.26	31 3
001-100-431 04 Metro Overtime	500.00	0.00	5,257.00	4,743.00	52.5
001-100-431 08 Dispatch Overtime	14.000.00	618.30	0.00 4.684.57	500.00	0.00
001-100-431-11 Motor Officer Overtime	500.00	0.00	157.22	9,115.43	34 89
001-100-431 12 Detective Overtime	500.00	0.00	0.00	342.78	31.44
001-100-460 00 STATE RETIREMENT	178,100,00	15,148.19	57,889.74	500.00 120.210.26	0.00
001-100-470 00 F I C A	86,500.00	7,079.77	27,238.77	59.261.23	32 50
001-100-480 00 HEALTH INSURANCE	201.455.00	15.170.23	52,536.07	148.916.93	31 49
001-100-491 00 WORKMEN'S COMP	38,000.00	3,953.64	15.190.31	22.800.69	26.08 39.97
Total Police Dept Personnel Services	1,653,015.00	138,535.91	525,770.53	1,127,244.47	31.81
001-100-500 00 OFFICE SUPPLIES	4,500,00	367.38	3.059.10	1.440.90	67.98
001-100-510 00 CLEANING - SANITATION	2,500,00	0.00	1,309.61	1,190.39	52.38
001-100-525.00 GAS & OIL	2,000.00	75.96	316.14	1,683.80	15.81
001-100-555 00 OPERATING SUPPLIES 001-100-571 00 CFS OPERATING	15,000.00	97.37	971.09	14,028.91	6.47
001-100-571 DU CES OPERATING 001-100-576 00 METRO CRIME STOPPERS	120,000.00	8,984.39	30,509.56	89,490.44	25.42
001-100-576 00 MIETRO CRIME STOPPERS	2,500.00	0.00	0.00	2,500.00	0.00
01-100-578-00 DNIFORMS 01-100-583-00 AMMO & TARGETS	22,000.00	1,487.61	2,247.41	19,752.59	10.22
	16,000.00	0.00	1,096.00	14,904.00	6 85
Total Police Dept Supplies	184,500.00	11,012,71	39,500.91	144.991.09	21.41

#### Ully of Peral General Fund Revenue & Expense - MTD & YTD with Budget

LINE STEELS BLICED BLICED LAW

For the	Period	Ended	January	31,	201
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001-180-576 D0 OTHER OPERATING EXPENSE Total Building and Inspection Supplies	Annual Budget 3,500,00	Actual O.00	YTD Actual 344 97	Budget Variance 3.155.03	Percent Used 9.8
	15,700,00	106.92	685,31	15,014.69	4,3
001-180-600 00 PROFESSIONAL SERVICE	45 000 00	3.475.00	20000000	11.04-0.000	4,3
001-180-601 00 PHYSICALS & DRUG SCREENS	250 00	0.00	17,867 50	27,112.50	39.7
001-180-602 00 PLAN REVIEW	20 000 00	930.00	33.00	217.00	13.2
001-180-605 00 POSTAGE	3,300,00	569.00	3,180.00	16,820.00	15.9
001-180-606 00 TELEPHONE	4,000.00		835.97	2,464,03	25.3
001-180-610 00 TRAVEL	4.000.00	180.42	1,253.74	2,746.26	313
001-180-615 00 ADVERTISING	2,500.00	0.00	0.00	4,000.00	0.0
001-180-625 00 VEHICLE INSURANCE	2,500.00	0.00	107 48	2 392 52	4.30
001-180-630 00 UTLITIES		0.00	0.00	2.500.00	0.00
001-180-635 00 REPAIR & MAINTENANCE	3,000 00	195.13	762.77	2,237,23	25.43
001-180-681 00 TRAINING	3,000,00	32.39	635.83	2,164.17	27.66
001-180-682 00 MISCELLANEOUS	3,000,00	0.00	0.00	3,000,00	0.00
001-180-690,00 DUES AND SUBSCRIPTIONS	3,000,00	0.00	90.75	7,900.25	3.00
Total Building and Inspection Services	2,000.00	150.00	335.00	1,665.00	16.75
	95,550.00	5,531.94	25,322.04	70,227.96	26.50
001-180-720.00 IMPROVEMENT TO BLDG	30,000.00	0.00	0.00		
001-180-730.00 EQUIPMENT	3,000.00	0.00		30,000.00	0.00
Total Bullding and Inspection Capital Outlay	33,000,00	0.00	0.00	3,000.00	0.00
Total Building and Inspections		0.00	0.00	33,000.00	0.00
was comming and mappetions	240,005.00	12,186.49	53,865.41	186,139.59	22.44
Street Department				TOTAL STREET	22.74
001-201-430 01 Street Department Wages	226,761.00	200			
001-201-430 02 Public Works Director Wagner	25,000.00	17,289,48	68,260.96	158,500,04	30 10
001-201-431.01 Street Department Overtions	16,621.00	1.923.08	7,692.32	17,307.68	30.77
001-201-460.00 STATE RETIREMENT		213.93	2,387 19	14,233.81	14.35
001-201-470.00 F.I.C.A	42,300.00	3,059.67	12,338.73	29,961.27	29 17
00)-201-480.00 HEALTH INSURANCE	20,550.00	1,392.22	5,664.74	14,685.26	27.57
001-201-491.00 WORKMEN'S COMP	65,435.00	4,756.52	16,367.99	44.067.01	27.08
001-201-492 00 UNIFORM ALLOWANCE	22,000.00	1,454.21	5,864.38	16,135.62	28.66
Total Streets and Highways Personnel Services	15,000.00	1,214.28	5,276.55	9,773.45	34.84
	428,667,00	31,303.39	123,802.86	304,864,14	28.88
001-201-510.00 CLEANING & JAMITORAL	1,500,00	0.00	044.00		
001-201-512.00 CHEMICAL SUPPLIES	37,000.00	1,100.00	914.66	585.34	60.98
001-201-566.00 GRAVEL/OTHER MATERIALS	50,000.00	3,402.89	4,831,00	32,169.00	13.06
001-201-571.00 CFS OPERATING	80,000,00	3,875,40	5,114,39	44,885.61	10.23
001-201-575.00 OTHER REPAIR SUPPLIES	16,400.00	1,899.49	15,364.02	64,635.98	19.21
001-201-576,00 AEPHALT	35,000 00		3,190.01	13,209.99	19.45
001-201-577 00 MISC SUPPLIES	2,000.00	0.00	2,650,59	32,349,41	7.57
001-201-578.00 CULVERTS	8,000.00	0.00	260 00	1,740.00	13.00
	0,000.00	0.00	0.00	8,000,00	0.00

## City of Petal General Fund Aevenue & Expense - MTD & YTD with Budgel

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	For the Period Ended .	lanuary 31, 2016			-
001-160-535.00 UNIFORMS & ACCESSORIES 001-160-571.00 CFS OPERATING 010-160-572.00 REPAIR & MAINT SUPPLIES	Annual Budget 10,000,00 36,000,00 4,000,00	MTD Actual -0.00	YTD Actual 3.984.72	Budgel Variance 6,015,28 23,789,95	Percent Used 39.85
Total Fire Dept Supplies		0.00	2,834.45	1,165,55	33.92 70.86
001-160-600.00 PROFESSIONAL SERVICES	53,500.00	1,895.34	20,506.76	32,993,24	38.33
001-160-001.00 PHYSICALS & DRUG SCREENS 001-160-005.00 TELEPHIONES 001-160-606.00 POSTAGE 001-160-610.00 TRAVEL EXPENSE	500.00 1,000.00 10,000.00 100.00	0.00 0.00 444.72 0.00	0.00 240.00 3,271.59	500.00 760.00 6.726.41	0.00 24.00 32.72
001-160-625.00 INSURANCE 001-160-630.00 UTILITIES 001-160-635.00 REPAIR & MAINT SERVICES	2,000.00 12,500.00 16,000.00 10,000.00	100 00 0.00 1.878.51	0.00 510.00 0.00 5,557.37	1,490.00 1,490.00 12,500.00 12,442.63	0.00 25.50 0.00
001-160-636 DO COMMUNICATION EQUIP R & M 001-160-637 DO OTHER REPAIR & MAINTENANC 001-160-681 DO TRAINING 007-160-682 DO MISCELEANECHS	2,000.00 5,000.00 6,500.00 0,00	503.89 0.00 1.58 340.00	1,980.04 125.18 1,225.12 2,863.71	8,019.96 1,874.82 3,774.88 3,636.29	30.87 19.60 6.26 24.50 44.06
007-160-683.00 CONTRACTURAL 001-160-685.00 FIRE PREVENTION & PROTECT Total Fire Dopt Services	1,000.00	1,262.29 63.00 0.00	1,753,90 252,00 991.33	(1 753 90) 746.00 8.67	0.00 25 20 99.13
001-160-730 00 EQUIPMENT & FURNITURE 001-160-750 00 OFFICE EQUIPMENT	2,000.00	1,000.00	18,770.24 4,249.00	50,829.76	26.97
Total Fire Dept Capital Outlay	500.00	0.00	1,679.99	(1,249.00)	141.63 326.00
•	3,500,00	1,000.00	5,878,99	(2,378.99)	167,97
001-160-801,00 FIRE TRUCK PAYMENT	50,000.00	0.00	0.00	-113	
Total Fire Dept Debt Service	50,000.50	0.00	0.00	50,000,00	0.00
otal Fire Department	1,720,410.00	123,332.61	503,650.64	1,216,809.36	0.00
Building and Inspections				110,000,000	29.27
D1-160-430.01 Building Inspector Wages 01-160-430.02 Code Enforcement Wages 01-160-430.02 STATE RETRIEMENT 01-160-470.00 F.L.C.A. 10-160-470.00 F.L.C.A. 10-160-470.00 F.L.C.A. 10-160-470.00 F.L.C.A. 10-160-470.00 UNDERAREES COMP 01-160-490.00 UNDERAREES COMP	45,840.00 23,000.00 11,000.00 5,200.00 6,715.00 2,000.00	3,526.16 1,340.35 766.48 330.13 559.59 24.92	14,104,64 6,915,91 3,310,77 1,460,53 1,858,56 107,65	31,735,36 16,084,09 7,689,23 3,739,47 4,756,44 1,892,35	30 77 30 07 30 10 28 09 29 17
otal Building and Inspection Personnel Services	2,000,00	0.00	0.00	2,000.00	5 38
01-180-500.00 OFFICE SUPPLIES 01-180-525,00 GAS & OII	95,756.00 6,000.00	6,547-63	27,858.06 7.20	67,896.94	29,09
01-180-571.00 CFS OPERATING	200 00 6,000 00	0.00 106.92	0.00 333 14	5,992,80 200° 5,€	0 12 0 00 5 55

City of Fetal

General Fund Revenue & Expense - MTD & YTD with Budget

For the Period Ended January 31, 2016

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CITY OF PETAL MINUTE BOOK 35

EXHIBIT "E"

	Annual Budget	MTD Actual	YTD Actual	Budgel	Percent
001-300-601 00 PHYSICALS & DRUG SCREENS			Actual	Variance	Used
001-300-605.00 TELEPHONE	300.00	0.00	23.00	267.00	11.0
001-300-620.00 FALL FESTIVAL	10,000 00	688 75	3,429 21	6.570 79	34.2
001-300-621 00 WORLD SERIES EXPENSE	10,000.00	0.00	10.675.69	(675.69)	106 7
001-300-625 00 INSURANCE	20,000 00	0.00	0.00	20,000.00	0.0
001-300-630 DO UTILITIES	30,000 00	0.00	98.00	29,902.00	0.3
001-300-635 DO REPAIR & MAINT SERVICE	45,000,00	2,938.96	12,805.01	32,014 99	28 8
001-300-635 00 REPAIR & MAINT SERVICE	22,000.00	1,554.55	4,990.53	17,009.47	22 6
001-300-682 00 MISCELLANEOUS	11,000.00	67.63	1.168.73	9,631.27	10.6
	0.00	92.00	449.00	1449.00	0.0
Total Recreation Services	148,300.00	5,342.09	33,829.17	114,470,83	22.8
001-300-730 00 MACHINERY & EQUIPMENT	20,000.00	0.00	20,630,66	(630.66)	
Total Recreation Capital Outlay	20,000.00	0.00	20,630.66	(630.66)	103,11
001-300-601,00 MUSCO FINANCE - LIGHTING	46.431.00	0.00	0.00	45,431.00	500
Total Recreation Debt Service	46,431,00	0.00			0.00
		0.00	0.00	46,431,00	0.00
Total Recreation	624,796.00	39,480.07	182,092.07	442,703.93	29.14
Senior/Cultural Center			111111111111111111111111111111111111111		
001-325-430,01 Senior Center Wages	51,480.00				
001-325-431,01 Senior Center Overtime	1,000.00	3,873 98	15,557.72	35,922.28	30.22
001-325-460 00 STATE RETIREMENT	B,270.00	0.00	230 17	769.83	23 02
001-325-470.00 FICA	4,015.00	610,15	2,486,57	5,783 43	30.07
001-325-480 00 HEALTH INSURANCE	13,450.00	295 71	1,205,52	2,809 48	30.03
001-325-491.00 WORKER'S COMP	1,750.00	1,119 18	3,917 12	9,532.86	29,12
Total Senior/Cultural Center Personnel Services		160.82	646.25	1,103.75	36,93
	79,965,00	6,059.84	24,043.36	55,921,65	30,07
001-325-571_00 CFS OPERATING	5,000.00	371.01	1,979.89	3,020.11	39.60
Total Senior/Cultural Center Supplies	5,000.00	371.01	1,979.69	3,020.11	39.60
001-325-730,00 MACHINERY & EQUIPMENT	0.00	0.00	299.00	(299.00)	0.00
Total Senior/Cultural Center Capital Outlay	0.00	0.00	299.00	(299.00)	6.00
001-325-601,00 PHYSICALS/DRUG SCREENS	158.00	(Takobas)		Vel23152	0.00
001-325-679 00 PROGRAMS	3,500.00	0.00	95.00	55.00	63.33
001-325-680.00 SR BREAKFAST/LUNCH	5,000.00	347.70	1,078.60	2,421.40	30.62
001-325-683.00 SCHOOL LUNCH	3,000.00	20.54	1,286.03	3,713.97	25.72
001-325-685,00 SMPDD ASSISTANCE	1,500.00	316.76	943.25	2,056.75	31.44
Total Senior/Cultural Center Services		0.00	0.00	1,500.00	0.00
	13,150.00	684,99	3,402.68	9,747.12	25.68
Total Senior Cultural Center	99,116.00	7,115.84	29,725.12	68,389,88	30,30

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

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For the Period Ended January 31, 2016

001-201-579 00 STREET SIGNS	Annual Budget 5,000.00	Actival 2,159 22	Actual 2,159.22	Dudget Variance 2.640.78	Percent Used 43.1
Total Streets and Highways Supplies	234,900.00	12,437,00	34,463.89	200,416.11	14.6
001-201-600 00 PROFESSIONAL SERVICES	21,000,00	0.00	2.000.00	19,000.00	
001-201-601 00 TRAFFIC CONTROL	5,000.00	0.00	0.00	5,000,00	9.5
001-201-602 00 PHYSICALS & DRUG SCREENS	1,000.00	95 00	95.00	905,00	0.0
001-201-605.00 TELEPHONE	5,000.00	817.93	1,743 93	3,256,07	9.5
001-201-608 00 CONTRACT SERVICES	1,500.00	0.00	0.00		34,8
001-201-625 00 INSURANCE	11,000,00	0.00	0.00	1,500.00	0,0
001-201-630 00 UTILITIES	198,500,00	14,208.43	57,953.60	11,000 00	0.0
001-201-635.00 EQUIP REPAIR & MAINT	35,000,00	1,772.27		140,546 40	29.20
001-201-642.00 DRAINAGE IMPROVEMENT	20.000,00	0.00	4,865,57	30,134 43	13.90
001-201-643,00 STREET STRIPPING	3 000 00	0.00	0.00	20,000 00	0.00
001-201-681 00 TRAINING	3,000.00	0.00	0.00	3,000,00	0.00
001-201-682 00 MISCELLANEOUS	1,000.00		0.00	3,000,00	0.00
001-201-686 00 EQUIPMENT RENTAL	4,000.00	25 00	428 83	571 17	42.86
001-201-687 00 EROSION IMPROVEMENT	17,500.00	0.00	0.00	4,000.00	0.00
Total Streets and Highways Services	326,500.00	0.00	0.00	17,500.00	0.00
		16,916,63	67,086.93	259,413,07	20,55
001-201-730 00 MACHINERY 8 EQUIPMENT	0.00	0.00	969.94	(969 94)	0.00
Total Streets and Highways Capital Outlay	0.00	0,00	069.94	(969.94)	0,00
001-201-801 00 STREET BOND	110,543.00	46.004	1022200000		
001-201-802 00 STREET EQUIPMENT	77,109.00	0.00	10,271.26	100,271,75	9.29
Total Streets and Highways Debt Service		0.00	0.00	77,109.00	0.00
	187,652.00	0.00	10,271,26	177,380.75	5.47
Total Street Department	1,177,719.00	60,659.02	236,614.87	941,104.13	20.09
Recreation					
001-300-430 01 Recreation Wages	218,240.00	15.606.00	THE STREET SHOT	F5.56.5.1560.151.161	
001-300-431 01 Recreation Overtime	15,000.00	0.00	64,820.97	153,419.03	29.70
001-300-460 00 STATE RETIREMENT	36,750.00		1,946,06	13,053.94	12.97
001-300-470 D0 F.J.C.A	17,850.00	2,457.96	10,444.31	26,305,69	26.42
001-300-480,00 HEALTH INSURANCE	53,725.00	1,133.32	4,851.06	12,988.94	27.23
001-300-491 00 WORKMEN'S COMP		3,047.78	12,817.10	39,907.81	25.72
001-300-492 DD UNIFORMS	15,500.00	1.028.35	4,369.66	11,130.34	28.19
Total Recreation Personnel Services	5,000.00	693.89	2,493.23	2,506.77	49.86
	362,065.00	24,867.30	102,752,46	259,312.52	28.38
001-300-500 00 OFFICE SUPPLIES	2,000,00	0.00	0.00	0.000.00	700
001-300-555 00 OPERATING SUPPLIES	30,000,00	0.566.16	21,493.01		0.00
001-300-571 00 CFS OPERATING	15,000,00	904.52	3.386.75	6,506.99	71.64
Total Recreation Supplies	48,000.00	9,270.68		11,613,25	22.58
			24,879.76	23,120,24	51.83

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For the Period Ended January 31, 2016

Annua Budge	MTD Actual	YTD Actual	Budgel Valuarice	Percent Used
56,000 00 1,700,00 25,00 53,000,00	00 00 00 00 00 00	G 00 0 00 5 98 0 00	(56 000 00) (1 700 00) (75 02)	0.00 0.00 11.74 0.00
110,785.00	0.00	9 09	-	
		0,00	(110,715,02)	0.01
1,700.00	0.00	0.00	1.700.00	6.00
1,700.00	0,00	0,00	1,700.00	0.00
18,000.00	0.00	5,636.96	12 160 04	32.44
16,000.00	0.00	5,839.96	12,160.04	32.44
45,000.00 6,004.60	0.00	0.00	45,000.00 6,004.00	0.00
51,004.00	0.00	0.00	51,004.00	0.00
70,764.00	0.00	5,830,06	64,864,04	8.26
40,081.00	0.00	46 830 00		
		759722220	(45,910 98)	(14 55)
0.00	99,938.94	89,938.94	99,938.94	0.00
40,081.00	99,938.94	94,100.96	54,027.96	234.80
	56,000 00 1,700 00 65,000 00 110,795,00 110,795,00 1,700,00 18,000,00 45,000,00 45,000,00 51,004,00 70,704,00 40,081,00	Budget	Section	Budget Actual Actual Valuative Valua

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

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	For the Period Ender	d January 31, 2016			
Clvic Center	Annual Budget	MTD Actual	YTD Actual	Budger Varunce	Percent Used
001-350-430.02 Clicic Earlier Meintenance Wages 001-350-431.02 Clivic Center Meintenance Overtime 001-350-480.00 STATE RETIREMENT 001-350-470.00 FIGA. 001-350-470.00 HEALTH INSURANCE 001-350-480.00 HEALTH INSURANCE 001-350-480.00 HEALTH INSURANCE 001-350-480.00 UNIFORMS 001-350-490.100 WOORKER'S COMP	29,120,00 2,750,00 5,020,00 2,450,00 6,720,00 2,000,00	2,281.58 22,05 362.62 136.40 559.59 74.75	9,100,00 760,62 1,553,05 614,96 1,958,56 74,75	20 020 00 1 989 38 3 466 95 1,835 04 4,761 44	31 25 27 66 30 94 25 10 29 15
	1,700.00	149.90	641.98	1,925,25	3.74
Total Civic Center Personnel Services	49,760,00	3,587,17	14,703.92	35,056.08	37.76
001-350-300 00 OFFICE SUPPLIES 001-350-310 00 CEANING \$ LANITORIAL 001-390-550 00 OPERATING SUPPLIES 001-350-550 00 PERATING SUPPLIES 001-350-550 00 FERATING AMAINT SUPPLIES 001-350-560 00 LANDSCAPE SUPPLIES 001-350-560 00 MMSC SUPPLIES 001-350-600 00 PERATING AMAINT SUPPLIES 001-350-600 00 TELEPHONE AND POSTAGE 001-350-600 00 TELEPHONE AND POSTAGE 001-350-600 00 TELEPHONE AND POSTAGE 001-350-600 00 UTILLIPIES 001-350-630 00 REPARIS AND MAINTENANCE TOTAL CIVIL CONTROL SUPPLIES 001-350-630 00 REPARIS AND MAINTENANCE TOTAL CIVIL CONTROL SUPPLIES 001-350-070 00 FURNITURE & FIXTURES	1,500,00 4,000,00 3,500,00 2,000,00 250,00 117,750,00 100,00 2,200,00 2,200,00 11,400,00 2,600,00 2,600,00 5,000,00 5,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	127.96 1,138.45 11.00 0.00 0.00 0.00 1,277.41 0.00 1,763.26 1,407.40 0.00 7,119.73 11,410.12	1,372 04 2,861,55 3,489,00 2,000,00 500,00 10,472,69 100,00 4,235,74 792,60 11,400,00 18,880,27 4,880,27	29.85
Total Civic Center Capital Outlay	20,000.00	529 99	15,411.99	4,588.01	77.06
	20,000.00	529.99	15,411.99	4,588.01	77.06
Total Civic Center  Debt Service	133,210.00	7,034.96	42,803.44	90,406,56	32,13
Total Expenditures	7,175,374.00	481,380.30	1,992,741.30	5,182,632.70	27.77
Excess Revenues Over (Under) Expenditures	326 00	(158,613.86)	(745,075 57)	(745.401.57)	(226,550.79)
Fund balance at beginning of year	0.00	2,838,851.81	2,838,851.81	2,838,851,81	
Fund Balance at End of Year	326.00	2,680,237.95	2,093,776.24	2,093,450.24	642,262,65
					244,494,49

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

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For the Period Ended January 31, 2016

		,,			
	Annual Budger	MTD Actual	YTD Actual	Budgel Variance	Perceni Used
Revenues 104-001-252 00 REVENUE FROM FORREST CO 104-001-255 00 MOOT REMBURSEMENT 104-001-340.00 INTEREST Total Revenues	363,500.00 736,874.00 0.00	36,485,23 131,726,01 0.00	46,604.61 131,726.01 12.02	(318,896,39) (506,147,89) 12,02	12 60 17 60 0.00
-	1,100,374.00	168,211,24	178,342.64	(922,031,36)	
Expenditures:				(022,001,00)	16,21
104-201-601-60 PROFESSIONAL SERVICES Total Services	121,297.00	0.00	0.00	121,297.00	0.00
104-201-701.00 ROAD/BRIDGE IMPROVEMENTS	121,297.00	0.00	0.00	121,297.00	0.00
104-201-705 00 EVELYN GANDLY LIGHTING PROJECT 104-201-710.00 BYRO BLVD EXTENSION Total Capital Outlay	110,000.00 844,077.00 25,000.00	0.00	107,953.40 171,505.01 0.00	2,046,60 672,571.99	96 14 20 32
	979,077.00	0.00	279,458.41	25,000 b0 699,618.59	0.00
Total Expenditures	1,100,374,00	0.00	279,455.41	#20,515.59	28.54
Excess Revenues Over (Under) Expenditures	0.00	168,211 24	(101 115 77)		
Fund balance at beginning of year	0.00			(101,115.77)	0.00
Fund Balance at End of Year	0.00	475,360.51	475,360,51	476,360,61	0.00
	0,00	643,571,76	374,244.74	374,244,74	0.00

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

CITY OF PETAL MINUTE BOOK 35

EXHIBIT "E"

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For the Period Ended January 31 2	Hary 21 2010	,
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	LOT MIC LEHON THREAT	anuary 31, 2016			
	Annual Budgel	MTD Actual	YTD Actual	Budgel	Percent Used
Revenues 103-100-262.00 SEIZED REVENUE	5,000 00	474.20	474 20	(4 525 8D)	
103-100-340,00 INTEREST 103-100-343,00 OTHER INCOME	0.00	0.00 112.50	0.80	0.80 112.50	9 48
Total Revenues  Expenditures:	5,000.00	586.70	587.50	(4,412 50)	11.75
103-100-682 00 MISCELLANEOUS Total Services	5,000.00	0.00	0.00	5,000 06	0.00
103-100-730,00 MACHINERY & EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
Total Capital Outlay	0.00	0.00	539.99	(535.99)	0.00
Total Expenditures	5,000.00	0.00	539.99	(539.99) 4,460.01	0.00
Excess Revenues Over (Under) Expenditures	0.00	586.70	47.51	47.51	10.80
Fund balance at beginning of year Fund Balance at End of Year	0.00	6,713.45	6,713.45	6,713.45	0.00
. one possible of Eug of Jest	0.00	7,300.16	6,760.96	6,760.96	0.00

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

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For the	e Period	Ended	January	71	2016

Annual Budger	MTD Actual	YTD Actual	Budget	Percent
963.954.00 0.00	6.00	244,225.48	(715-726-52)	Used 25.34
563 954 no			1.37	0.00
****	0.00	244,226.66	(719,727.15)	25.34
715,579.00 247,675.00 0.00 500.00	0.00 0.00 0.00 750.00	68,680,00 175,545.48 600,00 750,00	946,855.00 72,329.52 (500.00)	9.60 70.82 0.00
963,954.00	750.00			150.00
953,954.00	750.00	245,575.48	718,376.52	25.48 25.48
0.00	(750.00)	(1,348.63)	11 346 631	0.00
0.00	(56,456.09)	(56,456.00)		
0.00	(57,206.09)	(57,804,72)	(57,804.72)	0.00
	84.0pei 953,954.00 963,954.00 715,579.00 247,875.00 0.00 963,954.00 963,954.00	Budget Actual  963,954.00 0.00  963,954.00 0.00  715,579.00 0.00  247,875.00 0.00  963,954.00 750.00  963,954.00 750.00  0.00 0.00  150,456.09  0.00 150,000  0.00 150,000	Budget Actual Actual  953,954.00 0.00 244,225.48 0.00 0.00 244,236.65  715,579.00 0.00 66,580.00 247,875.00 0.00 66,580.00 247,875.00 0.00 175,545.48 0.00 0.00 0.00 60.00 950.00 750.00 750.00 950,954.00 750.00 245,575.48	Budget Actual Actual VID Budget Actual Actual VID Budget Valence  \$553,954.00 0.00 244,225.48 (715.776.59)  \$60.00 0.00 0.00 1.37 1.37  \$63,964.00 0.00 244,226.65 (715.777.18)  715.579.00 0.00 66,580.00 046,585.00 247.675.00 0.00 60,000 725.00 250.00 0.00 60,000 725.00  963,954.00 750.00 245,575.48 718,776.52  963,954.00 750.00 245,575.48 718,776.52  0.00 6750.00 13.46.60 43.46.60 654.60 90  0.00 654.60.90 (56.456.09)  0.00 (57.20.00 455.60) (56.456.09)

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

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	For the Period Ended J	lanuary 31, 2016			Page: 1
	Annual Budger	MTD Actual	YTD Actual	Budget Variance	Percent
Rovenues 105-000-340-00 Interest Earned 105-001-350-00 VETERAN MEMORIAL DONATION 105-001-352-00 K-9 DONATIONS 105-001-353-00 SHOP WITH A COP Total Revenues	0.0D 0.0D 0.00 0.00	0.00 0.00 0.00 0.00	2 13 50.00 303.50 12.286.87	2.13 50.00 303.50 12.288.87	0.00 0.00 0.00
Expenditures;	0.00	0.00	12,642.50	12,642.50	0.00
105-201-500 <sub>0</sub> 00 SHOP WITH A COP Total Supplies	0.00	0.00	8,400.00	£ 400 pp	
105-201-600,00 PROFESSIONAL SERVICES	0.00	0.00 550.00	8,400.00 550.00	(8,400,00)	0.00
105-201-705.00 PETAL RIVER PARK 105-201-710.00 K-9 ACQUISITION	0.00	550.00	550.00	(550.00)	0.00
Total Capital Outlay	0.00	58.69 00.0 38.69	399.66 99.60	(395.66) (99.60)	9.00
Total Expenditures	0.00	649.86	9,449.26	(99,449,26)	0.00
Excess Revenues Over (Under) Expenditures Fund balance at beginning of year	0.00	(649.86)	3,193,24	3,193.24	0.00
Fund Balance at End of Year	0.00	26,695.51	26,695,51	26,695.51	0.00
	0,00	26,045.65	29,885.75	29,888.75	0.00

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

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For the Period Ended January 31, 2016

	Annuar Budgen	Actual	YTD Actual	Budget Variance	Percent Used
Revenues 250-201-340,00 INTEREST ON INVESTMENTS 250-201-381 00 REV FROM FORREST COUNTY	20.00 327,155.00	0.00 4,473.66	5.19 11,714.90	(34.81)	25.95 3.58
Total Revenues	327,175,00	4,473.66	11,720.09	(315,454,91)	3,68
Expenditures:				(=10)10101)	3.00
250-201-800 00 BONDS REDEEMED 250-201-810 00 INTEREST ON BOND 250-201-840 00 PAYING AGENT FEE	239,465,00 66,550,00 1,140,00	0,00 0.00 0.00	0.00 0.00 0.00	239,465.00 86,550.00 1,140.00	0.00 0.00 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	11,720.09	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	214,180,35	1,070,601.75

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CITY OF PETAL MINUTE BOOK 35

EXHIBIT "E"

City of Petal Revenue & Expense - MTD & YTD with Budget Run: 2/12/2016 at 12:54 PM

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For the Period Ended January 31, 2016

	Annual Budget	MTD Actual	Actual Actual	Budget Variance	Percent Used
Revenues 230-201-340.00 INTEREST ON INVESTMENTS 230-201-381.00 REVENUE FROM FORREST CO	30.00 312,419.00	0.00 4,190.26	5.52 10,509.16	(24.46) (301.506.85)	18.40 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 230-201-810 00 INTEREST ON BOND 230-201-840 00 PAYING AGENT FEE	275,000,00 35,419,00 2,000,00	0.00 0.00	0.00 17,709.38 1,940.00	275,000.00 17,709.62 60.00	0.00 50.00 97.00
Total Debi	312,419.00	0.00	19,649.38	202,769.62	6.29
Total Expenditures	312,419.00	0.00	19,649.38	292,769.62	6.29
Excess Revenues Over (Under) Expenditures	30.00	4,190.28	(9 134 71)	(5.164.71)	(30 449 03)
Fund balance at beginning of year	0.00	225,736.93	225,736.93	225,736.93	0.00
Fund Balance at End of Year	30.00	229,927.21	216,602.22	216,572,22	722,007.40

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

For the Period Ended January 31, 2016

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	Annual Budget	MTD Actual	YTD Actual	Budget Vanance	Percent Uned
Revenues 400-650-340,00 INTEREST ON INVESTMENTS 400-650-355 00 SALE OF EQUIPMENT 400-650-360 00 WATER REVENUE 400-650-361 00 SEWER REVENUE 400-650-361 00 SEWER REVENUE 400-650-365 00 SEWER TAP 400-650-365 00 SEWER TAP 400-650-365 00 SEWER INSPECTION FEE 400-650-365 00 SEWER INSPECTION FEE 400-650-367 00 SEWER TREATMENT 400-650-379,00 MISC REVENUE	1,000 00 0.00 934,000.00 1,419,000.00 10,000.00 75,000.00 5,000.00 500.00 54,000.00	0.00 0.00 82,229 50 126,668 45 0.00 8.116,51 0.00 0.00 46,420,00	191 80 6,075,00 317,459,50 492,878 30 950 00 28,470 97 550,00 0 00 176,362,00	(808-20) 6,075-00 (616-540-50) (526-121-70) (5-050-00) (46-529-03) (4-450-00) (357-638-00)	19 18 0 00 33 99 34 73 9 50 37 96 11 00 0 00 33 03 45 63
Total Revenues	3,088,590.00	280,848,82	1,073,126,93	[2,015,373,07]	34,75

Total Revenues	3,088,590.00	280,848.82	1.073.126.93	[2,015,373,07]	34.75
Expenditures:			10.01120100	(2,015,514,01)	34.75
400-650-430.01 Water Department Wages 400-650-431.01 Water Department Overtime 400-650-460.00 STATE RETIREMENT 400-650-470 00 FICA 400-650-480 00 HEALTH INSURANCE 400-650-481 00 WORKMEN COMPENSATION	330,211,00 20,000,00 55,200,00 26,800,00 67,160,00	22,482 06 327 40 3,592 48 1,666 30 4,196 92	93,009.62 3,994.94 15,278.18 7,137.62 17,201.73	237,201.38 16,005.06 39,921.82 19,662.30 49,958.27 10,461.43	28.17 19.97 27.68 26.63 25.61 30.26
Total Personnel	514,371,00	33,371.30	141,160.66	373,210,34	27.44
400-656-800 00 OFFICE SUPPLES 400-650-510 00 CHEMICALS 400-650-560 00 REPAIR & MANIN SUPPLES 400-650-561 00 ASPHALT & GRAVEL 400-650-571 00 CFS OPERATING 400-650-571 00 CFS OPERATING 400-650-581 00 CHI ORIVELIME 400-650-581 00 MISCELLANEOUS 400-650-581 00 GROUNDS SUPPLIES TOIAI Supplies	6,000.00 5,500.00 100,000.00 15,000.00 40,000.00 1,000.00 1,000.00 0,00	1,339,95 0.00 8,696,41 3,675,44 2,703,26 0.00 71.00 56,65 16,542,71	1,862,49 4,990,00 31,503,39 11,262,14 10,744,67 3,613,00 172,79 56,65 64,205,13	4,137,51 1,510,00 68,496,61 3,737,86 29,255,33 7,387,00 827,21 (56,65)	31 04 76 77 31 50 75 08 26 86 32 85 17 28 0 00
400-850-800 00 PROFESSIONAL SERVICES 400-850-862 00 JAINTORIAL SERVICES 400-850-804 00 PHYSICAL SIGRUG SCREEN 400-850-860 00 TELEPHONES 400-850-860 00 POSTAGE 400-850-860 00 POSTAGE 400-850-861 00 TRANSPORTATION 400-850-61 00 TRANSPORTATION 400-850-61 00 TRANSPORTATION 400-850-61 00 PRINTING 4 BINDING FORMS 400-850-620 00 PRINTING & BINDING FORMS	195,000.00 0.00 500.00 18,000.00 20,000.00 2,500.00 3,500.00 1,000.00 4,000.00	40,394,64 103,52 0,00 996,03 1,347,99 0,00 175,00 21,24 0,00	116,578,64 103,52 101,00 4,662,98 5,301,53 0,00 375,00 21,24 0,00	78,421,36 (103,52) 399,00 13,337,02 14,698,47 2,500,00 3,125,00 978,76 4,000,00	59 78 0.00 20.20 25.91 26.51 0.00 10.71 2.12 0.00

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

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For the Period Ended January 31, 2016

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	Annual Budgel	MTD Actual	YTD Actual	Budger Variance	Percent Used
Revenues 310-001-340 00 INTEREST 310-201-399,99 BEGINNING BANK BALANCE	38,000.00	0.00	4.81	4.81	0.00
Total Revenues	38,000,00	0.00			0.00
Expenditures:	55,000,00	0.00	4,81	(37,995,19)	0.01
310-201-700.00 STREET IMPROVEMENTS Total Capital Outlay	36,000.00	0.00	0.00	38,000.00	0.00
	38,000.00	0.00	0.00	38,000.00	0.00
Total Expenditures	38,000.00	0.00	0.00	38,000.00	0.00
Excess Revenues Over (Under) Expenditures	0.00	0.00	4.81	4.81	
Fund balance at beginning of year	0.00	40,643.68			0.00
Fund Balance at End of Year	- 0.00	40,043.65	40,643.68	40,643.68	0.00
at Elia of 184	0.00	40,643.68	40,648.49	40,648.49	0.00

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

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For the Period Ended January 31, 2016

	017 2010			
Annual Budget	MTD Actual	YTD Actual	Budget Variance	Perceni Used
257,200.00	0,362.98	30.854.11	(PE) 144 PA	
252 200 00		Target in	1221 345 BB)	12.23
131,100.00	6,362,98	30,854,11	(221,345.89)	12.23
235,000,00	0.00	35 370 70	100 620 64	
235,000.00	0.00			15.05
4,700.00 4,200.00 5,500.00 2,500.00 300.00	0.00 256.82 0.00 0.00	0.00 1,173.07 370.75 0.00	4,700.00 3,026.93 5,129.25 2,500.00	0.00 27.63 6.74 0.00
17,200.00	258.62			18.49
252,200.00	258.82	36,970.08	215,229.92	9.30
0.00	6.104.16	(E 115 97)	(6:115.67)	0.00
0.00	16,543.26	18,543.26	10,643.26	0.00
0.00	24,647,42	12,427.26	12,427,29	0.00
	252,200.00 252,200.00 252,200.00 235,000.00 4,700.00 4,700.00 4,700.00 4,700.00 1,700.00 17,200.00 252,200.00 0,00	Budget Actual  252,200.00 6,362.96  252,200.00 0,00  235,000.00 0,00  235,000.00 0,00  4,700.00 0,00  4,700.00 0,00  5,500.00 0,00  5,500.00 0,00  17,200.00 256.82  252,200.00 256.82  252,200.00 10,416  0,00 115,543.26	Budget Actual Actual  252,200.00	Budget Actual Y1D Budget Valuance Valuance State

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CITY OF PETAL MINUTE BOOK 35

EXHIBIT "E"

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

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For the Period Ended January 31, 2016

400-650-625.00 INSURANCE GENERAL 400-650-630 00 UTILITIES 400-650-630.00 REPAIR LAMANT SERVICES 450-650-640.00 REPAIRALS, UNIFIFIASHERS, WE 400-650-671 00 Drawer Observations 400-650-631 00 IMSCELLAMEGUS 400-650-630 00 Black Changes 400-650-650-650 00 TREATMENT CHARGES 70tal Services	Annual Budget 68,000.00 205,000.00 135,000.00 9,000.00 0,00 1,000.00 200.00 400.000.00	MTD Actual 0.00 17,750.97 17,354.87 4,284.92 93.96 0.00 0.00 54,566.56	YTD Actual 69,534,40 59,682,45 23,241,45 6,819,25 28,96 350,00 (102,85) 123,442,86	Bedget Variance 16,465,50 145,017,55 106,756,55 2,180,75 (28,96) 650,00 203,85 276,557,14	Percent Used 75.02 25.25 17.88 75.77 0.00 35.00 (51.92)
	1,077,700.00	137,091.90	410,439.43	667,260.57	30.86
400-650-725.00 IN TRASTRUCTURE IMPROVEMENTS 400-650-730.00 MACHINERY & EQUIPMENT Total Capital Outlay	151,000.00 46,000.00	5,825.47 824.72	25,805.20 4,233.72	124,194,60 43,766,28	38.08 17.75
400-670-840.00 PAYING AGENT FEE	199,000.00	6,650.19	31,038.92	167,961.08	8.82
Total Debt	0.00	0.00	2,530.00	(2 530 00)	15.60
Total Expenditures	6,66	0.00	7,530.00	(2,530.00)	0.00
	1,970,571.00	193,656.10	649,374,14	1,321,196,66	
Excess Revenues Over (Under) Expenditures	1,117,929.00	67,192.72	The Control		32.95
Fund balance at beginning of year	0.00		423,752 79	(694,176,21)	37.91
Fund Balance at End of Year		1,914,980.93	1,914,950.93	1,914,880.93	0.00
	1,117,929.00	2,002,173.65	2,338,733.72	1,220,864.75	200.00

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

Revenues 420-000-296-00 GARBAGE FEES 420-000-297-00 Garbage Lute Fees 420-000-340-00 INTEREST

420-220-601.00 CONTRACTURAL SERVICES 420-220-625.00 INSURANCE

Excess Revenues Over (Under) Expenditures

Fund balance at beginning of year

Fund Balance at End of Year

Total Revenues

Expenditures:

Total Services

Total Expenditures

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For the Period Ended January 31, 2016 Annual Budgel MTD Actual YTD Actual Budget Variance Percent Used 841,800.00 20,000.00 150.00 61,952.75 1,891,41 246,158.00 6,649.05 16.44 (595,642.00) (15,350.95) (135.56) 29.24 33.25 10.98 0.00 861,950.00 63,844,16 252,823,49 (609,126.51) 29,33 766,600,00 0.00 63,152.45 0.00 237,277.50 /20 12 549,322.50 20.12 30.16 786,600.00 63,152.46 237,257.36 549,342.62 30.15 786,600.00 63,152.46 237,257.38 549,342.62 30.16 75,350.00 691.70 15,556.11 (05.783.69) 20.66 0.00 (252,710.26) (252,710.26) 75,350.00 (252,018.56) (237,144.16)

EXHIBIT "F"

STATE OF <u>Mississippi</u>
COUNTY OF <u>Forrest</u>

#### 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.

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 8<sup>th</sup> Avenue Petal, Mississippi 39465 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

WITNESS THE SIGNATURES of the parties on this, the  $\frac{2^{nd}}{d}$  day of March, A.D., 2016.

LESSOR:

City of Petal. a Municipal Corporation

By:

HAL MARX. Mayor

LESSEE:

By:

ERIC BARNES

#### EXHIBIT "G"

M 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 he sitate to contact me.  $% \begin{center} \end{center} \begin{center} \end{cen$ 

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

G:\PROJECTS\Petal\_City Of\Petal\_I arry Carraway 2015 Bridge Insp. Docs

Bridge Inventory General Comments

29 of 66

			Waterway	THERE IS A METAL PIPE ACROSS UPSTREAM (SOUTH) SIDE CHANNEL REAR BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL. MAI CHANNEL WATERCOM IS UNIVERSELY.
				CHANNEL WATERFLOW IS UNDER SPANS 2 AND 3 WITH BERT 3 IN DIRE WATERFLOW, CHANNEL IS KIPRAPPED UNDER SPANS 2 AND 3, FORWARD FOR THE BERT SPILL THRU SLOPE IS REPRAPPED UNDER SPAN 5 IN FIGURE OF BERT, REAR BERT SPILL THRU SLOPE IS WASHING ALONG END BENT. HEAVY GROWTH OF VEGETATION AND KUDZU AT BRIDGE SITE. THERE I MINOR WASHING OF FEAR 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	NO POSTING REQUIRED
			Box Bridge	THE PROFITE REQUIRED.
			Truss	
			Fracture Critica	
	13/22/17	37716	55 HELD WEST	C WEST CONTRIBUTION OF THE PARTY OF THE PART
SA180000000A204	122	10/7/201	5 Bridge Ends	4 HAZARD MARKERS IN PLACE
CHAPPELL HILL RD			Deck	REAR BENT AUDROACH DOADHAN
Carrie Valla				REAR BENT APPROACH ROADWAY HAS A HOLE FORMING IN ASPHALT WEARING SURFACE BEHIND PRECAST SLAB 8. HOLE IS 12" IN LENGTH B' 5" IN WIDTH BY 3" IN DEPTH.
GREENS CREEK			Superstructure	THE WHOLE OF STREET AND A STREE
56800 - Petal			Substructure	
			Waterway	REAR BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL UNDER
			Load Rating	AND 3 IN CHANNEL FORWARD BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL HOBER SPAN 2. CHANNEL EMBANKMENTS ARE RIPRAPPED AT BRIDGE STE
			Box Bridge	NO POSTING REQUIRED.
			Truss	
104 STO 101 ST		SEMPONE	Fracture Critical	
A180000000A229		10/10/2015	Baldy S.	
LD CORINTH ROAD		10/10/2015	Trimer share	ROADWAY SHOULDERS OVER BOX BRIDGE: NORTH SIDE 11 AND SOUTH SIDE 11.
RY PRONG CREEK			Deck	
6800 - Petal			Superstructure	
			Substructure	
			Waterway	
			Load Rating	
			Box Bridge	
			Truss	
58 SEVERAL BY	O. Will House		Fracture Critical	
18000 777	122	10/0/00/	THE COUNTY	
CKI YN	446	10/7/2015	Bridge Ends	4 HAZARD MARKERS IN PLACE
			Deck	RIGHT REAR ROADWAY TRANSITION IS SETTLINGNEED TO WAYCH
			Superstructure	SPAN 6, SEAB 7, SECTION 1, STEM'S HAS SMALL SPALL AREA OUTSIDE OF DECK. NO REBAR EXPOSED.

2/12/2016	ligin	luse, i.		Bridge Inventory 28
5A180000000198			Bridge Ends	A HAZARD MARKERS IN PLACE, BRIDGE RAILINGS ARE PAINTED YELLO ON ENDS, BRIDGE POSTING SIGNS ARE NOT LOCATED AT BRIDGE BUT POSTED ON SHOULDER OF ROADWAYS BEFORE BRIDGE. NO APPROV GUARDRALES IN PLACE, SPAN 1. SOUTH SIDE BRIDGE RAILING IS BENT SUGHTLY ON SOUTHEAST END, SOUTH SIDE CONCRETE POST I IS DAMAGED ON WEST SIDE, NORTH SIDE CONCRETE POST IF SPACER IS CRACKED, SPAN 3, SOUTH SIDE BRIDGE RAILING IS BENT ON 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				
56800 - Petal	T	_	Superstructure	
			Substructure	2016 INSP. REPAIRS: BENT 2, PILE 4 SPLICED WITH NEW TIMBER PILE WITH POURED IN PLACE CONCRETE FOOTING. BENT 2, PILES I AND 2 MANN SPLITS AND ADVANACED DECAY, BENT 2, CONCRETE CAP HAS MANN'S PALL AREAS WITH EXPOSED REBAR IN BOTTOM OF CAP, BENT 3, PILE 2 LARGE SPLIT AND HOLLOW 18" FROM GL. PILE 5 LARGE SPLITS AND ADVANACED DECAY, BENT 4, CONCRETE CAP HAS A TRANSVERSE CRACK IN MORTH END OVER PILE 1, BENT 4, PILES 1 THRU 5 SHOWING GENERAL DECAY.
			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 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	
11 15 15 15 15		1. 3. 3. 3.	COLUMN TO THE	AND THE COURSE WAS ALLOWS
18000000000205	122	10/6/2015	Bridge Ends	4 HAZARO MARKERS IN PLACE. BOADWAY CURVES TOWARD REAR BENT. 35 MPH SPEED SIGN.
ENS CREEK			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.
00 - Petal			Superstructure	The state of the s
ou - Petal			Substructure	BENTS 2, 3, 4 AND 5 ARE CROSS BRACED, 2015 INSP. REPAIRS, BENT 5, PRUE 1 HAS BEEN SPUCED WITH A NEW TIMBER PILE WITH A POURED IN PLACE CONCRETE FOOTING. BENT 3, TIMBER CROSS BRACING IS SPUT.

Structure Number	Stroctum	Date of L	of Fallenia	General Comments
CATROLOGICA	Type	Inspectio		General Comments
SA1800000000106	302	10/6/20	15 Gridge End	1937* PLAQUE AT RIGHT REAR AND LEFT FORWARD RAILING. PLAQUE AT 5E AND MY CORNERS. 4 HAZARD MARKERS LOCATED ON ENDS OF RAILINGS, STEEL PIPE BRIDGE RAIL HAS BEEN PAINTED. BRIDGE RAILING BAILS ARE METAL PIPE THAT SENSIFED. 59AM 3. METAL PIPE BRIDGE RAILING IS BENT BETWEEN CONCRETE POSTS #1 AND #2 ON WEST SIDE OF BRIDGE DECK.
BROAD STREET		1	_/	
SORDONS CREEK			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.
1020 - Hattiesburg			Superstructu	A STEEL BEAMS WIR X SO PER SPAN
			Substructure	CONCRETE CAPS AND TIMBER CAPS END BENT TIMBER PILES. THERE IS PIPE UNDER BRIDGE CONNECTED TO CAPS TO CROSS CHANNEL.
			Load Rating	CHANNEL UNDER SMAN 2. MAIN CHANNEL WATERFLOW IS UNDER SPAN 2. 3.3 AND 4 WITH BENTS 3 AND 4 IN CHANNEL BENTS 3 AND 4 ARE LOCATED IN MAIN CHANNEL WATERFLOW. UPSTREAM MYSST SW. CHANNEL BAINS IS RIPRAPPED, PORWARD BENT SPILL-THRU SLOPE IS RIPRAPPED DOWN TO CHANNEL UNDER SPAN 4. DEBRIS COLLECTING AT BENT 3, PIEE 1 SADDLE AND AT BENT 4, PRE 1. DEBRIS COLLECTING ALONG BENT 5.
/			Box Bridge	
	-		Truss	
	DESCRIPTION OF		Fracture Critica	
800000000107	122	10/10/2015	Bridge Ends	35 2数是是存货第2 14 XIII 12 20 42 10 10 10 10 10 10 10 10 10 10 10 10 10
RGE STREET		-, 20, 2013	Printe Fnas	A HAZARD MARKERS IN PLACE, BRIDGE RAILINGS ARE PAINTED YELLOW
		c	Deck	ON EMDS. THERE IS A PIPE UNDER BRIDGE ON EAST SIDE.  REAR AND FORWARD BERN APPROACH ROADWAYS HAVE BEEN.  OVERLIAD WITH ASPHALT WEARING SURFACE. ASPHALT WEARING  SURFACE IS 4" IN THICKNESS BY 24" IN WIDTH AT APPROACH ROADWAYS.  REAR BERNT SE APPROACH ROADWAYS SLOPE IS WASHING BEHIND SE.  TIMBEE WINGWALL, DRAIN HOLE #3 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 MW CORNER STARTS 11" FROM FORWARD  BENT. EROSION AREA IS 9" IN LEMGTH BY 8" IN WIDTH AND 26" IM.  DEPTH.
HEWS BRANCH - Hattiesburg / / 2		Sug	perstructure	DISTON TOP OF
The sound 1	124	Sut	structure	DIRT ON TOP OF CAPS.
		Wa	terway	UPSTREAM (EAST) SIDE NE AND SE CHANNEL EMBANKMENTS HAVE BEEN POURED IN PAST IN CONCRETE. THERE IS BROKEN CONCRETE PILED ON SES CHANNEL EMBANKMENT APPROXIMATELY 30 YDS. FROM BRIDGE. NOV CHANNEL EMBANKMENT HAS BROKEN CONCRETE ON EMBANKMENT FOR PROTECTION.

#### EXHIBIT "G"

2/12/2016

2/12/20 % 13 of 28 CAMPBELL LOOP MINONS CREEK 31020 - Harvesburg SAI 800000000233 JASTES STREET GIRUS CREEK 31020 - Hattlesburg russ
racture Critical MIXONS CREEK 10/9/2015 Bridge Ends Deck 122 Superstructure Substructure Waterway russ racture Critical GILLIS CREEK SA180000000A129 UNETTA NSTREET GORDONS CREEK 31020 · Hattiesburg 10/10/2015 Bridge Ends Deck 122 Superstructure
Substructure
Waterway
Load Rating
Box Bridge
Truss racture Critical GORDONS CREEK 10/7/2015 Bridge Ends Deck BRIDGE DECK DRAIN HOLES ARE COVERED BY LIGHT BUILD-UP OF DEBRIS ALONG CONCRETE CURBS. IT IS RECOMMENDED THAT MODERATE BUILD-UP OF DEBRIS BE REMOVED FROM ALONG CONCRETE CURBS AND AROUND DRAIN HOLES. POGGY BRANCH 66800 - Petal Superstructure
Substructure
Waterway
Load Rating
Bax Bridge
Truss
Fracture Critical
BOGGY BRANCH 122 Bridge Ends UPSTREAM (SOUTH) SIDE CHANNEL HAS MINOR DRIFT IN CHANNEL AT SEMT 3, PILE 5: THERE IS A LARGE TREE ROOT AT BENT 3, PILE 3: FORWARD BENT SPILL-THRU SLOPE HAS MODERATE EROSION UNDER SPAN 4 IN FRONT OF BENT 5, PILES 1 AND 2. Load Rating

Box Bridge

Truss

Fracture Critical GREENS CREEK

C4100004400				ine Maintenance
SA180000000A204	122	10/7/20	5 Bridge Ends	
CHAPPELL HILL RD			Deck	
GREENS CREEK			Superstructure	
56800 - Petal			Substructure	
			Waterway	
			Load Rating	
			Box Bridge	
			Trues	
			Fracture Critica	I COCCUS CONTO
	1		Practure Critica	GREENS CREEK
5A180000000A229	1	10/10/201	E Outdoo Forts	
OLD CORINTH ROAD		10/10/201		
DRY PRONG CHEEK		_	Direk	
56800 - Potal		-	Superstructure	
20000 - 10180		_	Substructure	
			Waterway	
	-		Load Rating	
			Box Bridge	
			Truss	
			Fracture Critical	DRY PRONG CREEK
A18000000000017	122	10/7/2015	Bridge Ends	
ROCKHILL-BROOKLYN			Deck	
SIG CHEEK	-		Superstructure	
0162 - Supervisor Di	strict 1		Substructure	
			Waterway	
			Load Rating	
			Box Bridge	
			Truss	
			Fracture Critical	BIG CREEK
			-	DIO CITEER
1800000000055	122	10/7/2015	Bridge Ends	
HURCHWELL ROAD		100/12/012	Deck	
TTLE BEAVER CREEK			Superstructure	
162 - Supervisor Dist	riet 1			
T		-	Substructure	
			Waterway	
-			Load Rating	
			Box Bridge	
			Truss	
77.5			Fracture Critical	LITTLE BEAVER CREEK
1800000000056	302		April 1995	
180000000000	302	10/2/2014	Bridge Ends	IT IS RECOMMENDED THAT NEW R12-5th POSTING SIGNS BE PUT IN
URCHWELL ROAD				PLACE AT EACH APPROACH.
			Deck	
ACK CREEK			Superstructure	
62 - Supervisor Distr	ict.1		Substructore	BENT 10, CONCRETE ENCASEMENTS ARE BEING UNDERMINED WITH 12
				OF EXPOSED PILES SHOWING BELOW CONCRETE ENCASEMENTS BENT 10. PILE 1 IN ROWS 1 AND 2 SHOWS BUST AND CORROSION OF PILES WITH ROW 2, PILE 1 SHOWING HEAVY CORROSION AND MINOR SECTION LOSS OF FLANGE BENT 10, PILE 2 IN ROWS 1 AND 2 SHOWS RUST AND CORROSION OF PILES WITH ROW 2, PILE 2 SHOWING HEAVY CORROSION WITH MINOR SECTION LOSS, BENT 10, PILE 3 SHOWS HEAVY CORROSION WITH MINOR SECTION LOSS, BENT 10, PILE 4 SHOWS HEAVY CORROSION WITH MINOR SECTION LOSS, BENT 10, PILE 4 SHOWS HEAVY CORROSION WITH MINOR SECTION LOSS, BENT 10 CONCRETE ENCASEMENTS NEED TO BE LOWERED.

			dge Inventory
		Urgei	nt Maintenance
		Box Bridge	
7			UNETTA NSTREET
Tupl	1000		WAR THE HOTALEST
1	_		
1			
-	_	Fracture Critical	LYNN RAY ROAD
100	40.000		
122	10/6/201		
	-		
_	-		
		Substructure	BENTS, CONCRETE CAP HAS THREE THROUGH VERTICAL HAIRLINE CRACKS SETWEEN PILES I AND Z. CONCRETE CAP HAS THREE THROUGH VERTICAL CRACKS OVER PILE Z WITH ONE VERTICAL THROUGH HAIRLINE CRACK BETWEEN PILES Z AND J.
		Waterway	
	1		
	-	Fracture Chtical	MAIN STREET
122	10/9/3015		
14.6	10/7/2015		
	_		
	_		
		Box Bridge	
		Truss	
		Fracture Critical	CHAPPELL HILL RD
	10/10/2015	Bridge Ends	
		Deck	
		Superstructure	
		The state of the s	OLD CORINTH ROAD
		THE CHICAL	DLD COMMEN NOAD
222	T0///2015	Reiden Folds	
21			
-			
-			
	- 1	Load Rating	
		Box Bridge	
	122 122 122 122 122 122 122 122 122 122	122 10/7/2015  122 10/7/2015  10/10/2015	Box Bridge Truss Fracture Critical 122 10/7/2015 Bridge Ends Deck Superstructure Waterway Load Rating Box Bridge Truss Fracture Critical 122 10/6/2015 Bridge Ends Deck Superstructure Substructure Waterway Load Rating Box Bridge Truss Fracture Critical 122 10/6/2015 Bridge Ends Deck Superstructure Substructure Waterway Load Rating Box Bridge Truss Fracture Critical 122 10/7/2015 Bridge Ends Deck Superstructure Substructure Substructure Fracture Critical Truss Fracture Critical Deck Superstructure Substructure Waterway Load Rating Box Bridge Truss Fracture Critical Truss Fracture Critical Fracture Critical Truss Fracture Critical Substructure Substructure Substructure Substructure Substructure Substructure Substructure Substructure Substructure Waterway Load Rating Box Bridge Truss Fracture Critical Truss Fracture Critical Substructure Waterway Load Rating Box Bridge Truss Fracture Critical Substructure Waterway Load Rating Box Bridge Truss Fracture Critical Substructure Waterway Load Rating Box Bridge Truss Fracture Critical Substructure Substructure Substructure Substructure Substructure Substructure

Structure Number	Structure	7.77 (7.77) 100 100 100 100 100 100 100 100 100 10		Urgent Maintenance Recommissed
5A18000000000106	302	10/6/2015		
BROAD STREET	1	20/0/2013	Deck Engs	REAR BENT BRIDGE POSTING SIGN IS TURNED BACKWARDS
moentare nuesay		1	Deck	SPAN 1, CONCRETE DECK HAS CRACKS IN BOTTOM OF CONCRETE ON
GORDONS CREEK	1		Superstructure	UNDERSIDE OF DECK BETWEEN STEEL BEAMS.
020 - Hattiesburg	1			SPAN 1, STEEL BEAMS ARE SHOWING HEAVY CORROSION ON ENDS OF STEEL BEAMS OVER BENT 2. SPAN 1, STEEL BEAM 81 IS CORRODED IN FLANGES AND ROTTEN IN WEB WITH MAJOR LOSS OF SECTION IN WEB OVER BENT 2. STEEL BEAM 81 HAS A HOLE IN WEB 107 ROOM BENT 2. LOWER STEEL FLANGES AREA UP TO 1/4". STEEL BEAM 82 STEEL PLATE OVER BENT 2 SHOWING HEAVY AUST. SPAN 1, CONCRETE DROP SLAB OVER BENT 2 SHOWING HEAVY AUST. SPAN 1, CONCRETE DROP SLAB OVER BENT 2 BETWEEN STEEL BEAMS 91 AND 92 SHOWING LARGE SPALL AREAS WITH CORROSION ON ENDS OF STEEL BEAMS OVER BENTS 2 AND 1, STEEL BEAM 83 SHOWING AREAS WITH CORROSION ON ENDS OF STEEL BEAMS OVER BENTS AT SHOWING LARGE SPALL AREA WITH EXPOSED REBARS BETWEEN BEAMS 1 AND 1, STEEL BEAM 83 STEEL BEAMS OVER BENTS A SHOW IN SHOWING HEAVY CORROSION ON ENDS OF STEEL BEAMS ARE SHOWING AT CENTER ON NORTH SIDE. SPAN 2, CONCRETE DROP SLANGE IS BERT IN THE BEAMS ARE SHOWING HEAVY CORROSION ON ENDS OF STEEL BEAMS OVER BENTS A AND 5. SPAN 4, STEEL BEAM 91, LOWER ELANGE IS BERT IN THREE PLACES ON WEST SIDE. STEEL BEAM 91 HAS A  7" X 3.5" HOLE IN WEB 11" FROM BENT 5. STEEL BEAMS IN TERNIE WITH MAJOR SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS OVER BENT 5. SPAN A, STEEL BEAMS PAR 2, 83, AND SECTION LOSS O
The man			100	BENT 2, TIMBER CAP IS NOTTING, BENT 2, PILE 1 ADTTEM AND CRUSHING AT 24" FROM SIPPAP ON SOUTH SIDE.  PILE 1 ARS NOTTING SHELLAND IS HOLLOW, BENT 3, PILE 1 SADDLE HAS NODERATE CHANNEL DEBNIS BUILDING UP ON PILE 1 SADDLE HAS MODERATE CHANNEL DEBNIS BUILDING UP ON LOSTARAM SIDE.  OF SADDLE PILING DEBNIS NEEDS TO BE REMOVED TO MONITOR DETERIDATION.  DE SADDLE PILE 1. ROW 1 SADDLE PILE NOTTEN HOLES NEAR GLON.  EAST SIDE OF PILE. ROTTEN 16" ADDVE GWITH ROTTEN HOLES NEAR GLON.  EAST SIDE OF PILE NEEDS TO BE WATCHED.  CLOSELY FOR ROW. SADDLE PILE NEEDS TO BE WATCHED.  RUSHING.  MEET SIDE OF PILE NEEDS TO BE WATCHED.  EAST SIDE OF PILE A SOUTH AT GLOS A BOVE GLONE ON LOST SIDE OF ADDVE GLONE ON LOST SIDE OF SADDLE PILE 3 ROTTEN AT GLOS A BOVE GLONE ON LOST SIDE OF SADDLE PILE 3 ROTTEN SAT GLOS A BENT 3, TIMBER CAP.  ADVANCED DECAY AND IS ROTTING AT GLOST SIDE TO SADDLE WITH VEGETATION GROWING OUT OF PILE ON NORTH SIDE.  PILE 3  ROTTING BELOW LOWER BRACE. PILE 3 HAS 1" X "MISTERTER HOLE ON NORTH SIDE.  PILE 3  ROTTING BELOW LOWER BRACE. PILE 3 HAS 1" X "MISTERTER HOLE ON NORTH SIDE.
		v	Vatorway	NW SIDE PILE 4 ROTTING ABOVE LOWER BRACE WITH
9			oad Rating	The state of the s
			ox Bridge	
			uss	1
A 17 TO 1 1		Fi	acture Critical	BROAD STREET
00000000107		A 100 PM		
RGE STREET	122	10/10/2015 8	idge Ends	
THEWS BRANCH			ck	
THEY'S BRANCH		le.	perstructure	

EXHIBIT "G"

### Bridge Inventory Urgent Maintenance

2 of 29

Hattiesburg			Substructure	BENT 1, SOUTHEAST TIMBER WINGWALL PILE IS ROTTING IN TOP OF PILE.
	ļ.			BENT 1, CONCRETE CAP HAS SEVERAL CRACKS, NONE SERIOUS AT THIS
Petal				TIME. CONCRETE CAP HAS A VERTICAL CRACK OVER PILE 3 AND
	i			DUE 4 DENE 4 DUE 5
ac.				SPLITS AND MID DECAY. PILE 3 MID DECAY ALONG GL.
		I		PILE 5 IS ROTTING AT 48" FROM GL. BENT 2, CONCRETE CAP CONTINUES
	1	1		TO ROTATE DUE TO ROADWAY FILL PUSHING AGAINST HEADWALL,
		1		AND HEADWALL PUSHING TIMBER PILES FROM UNDER CAP. BENT 2,
		1		TIMBER HEADWALL BOARD #6 IS BREAKING IN HALF BETWEEN PILES 2
		1	1	
1				
				PILES HAVE A CABLE WRAPPED AROUND TOP OF PILES TO HOLD PILES IN
1				PLACE. BENT 2, PILE 1 ADVANCED DECAY. PILE 2 IS BOWING
1				AROUND HEADWALL BOARDS #6 AND #7. PILE 2 IS SPLITTING IN
		1	A .	HALF VERTICALLY FROM TOP OF PILE DOWN BELOW CABLE. PILE
1				3 ADVANCED DECAY ALONG GROUNDLINE AND SPLIT IN TOP OF PILE DUE TO PRESSURE FROM HEADWALL PILE 3 IS SPLIT
1		1		112 3 13 31 21
		1		VERTICALLY IN TOP OF PILE WITH 2/3 OF PILE BEING PUSHED OUT FROM
/		<b> </b>	Waterway	UNDER CONCRETE CAP. BENT 2, PRESSURE POINT IS APPROX. 6' FROM
			Load Rating	
			Box Bridge	
		<del>                                     </del>	Truss	
			Fracture Critical	GEORGE STREET
<b>萨太阳</b>		<b>W</b> 有数数		GEORGE STREET
SA1800000000113	302	10/2/2014	Bridge Ends	
PARK AVENUE			Deck	
GORDONS CREEK			Superstructure	
31020 - Hattiesburg	7		Substructure	
	/	/	Waterway	
	V /		Load Rating	
	$\vee$		Box Bridge	
			Truss	
	7		Fracture/Critical	PARK AVENUE
SA180000000114	102	9/2/2014	Bridge Ends	
HARDY STREET		1	Deck/	
GORDONS CREEK			Superstructure	
31020 - Hattiesburg			Substructure	
			Waterway	
			Load Rating	
			Box Bridge	
			Truss	
			Fracture Critical	HARDY STREET
SA180000000115	302	10/2/2014	Bridge Ends	The second secon
HUTCHINSON AVENUE			Deck	
GORDONS CREEK	1		Superstructure	

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