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 NOVEMBER 1, 2016 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT MAYOR HAL MARX

ATTORNEY ROCKY EATON

ALDERMEN

BRAD AMACKER

DAVID CLAYTON TONY DUCKER WILLIAM KING STEVE STRINGER

OTHERS

ADA MADISON VALERIE WILSON AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY TONY DUCKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF OCTOBER 18, 2016

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF OCTOBER 18, 2016 AS WRITTEN. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, ANDRE HEATH ADDRESSED THE BOARD. PETAL HIGH SCHOOL BAND ARE THE 6A GRAND CHAMPIONS. SCHOOL DISTRICT IS FOCUSED ON FACE TO FACE TIME WITH STUDENTS.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING BIDS FOR 2016 STREET OVERLAY

EXHIBIT "A"

BID TAB

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE BID FROM WARREN PAVING IN THE AMOUNT OF \$795,318.00 FOR 2016 STREET OVERLAY PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER

ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE AN AD IN THE ADP MEMBERSHIP DIRECTORY.

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO TABLE THE REQUEST SINCE NO REPRESENTATIVE WAS PRESENT AND PRICING WASN'T AVAILABLE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED ON PHILLIP SOLLY TO ADDRESS THE BOARD REGARDING FORREST GARDENS MOBILE HOME PARK

THEREUPON, PHILLIP SOLLY ADDRESSED THE BOARD CONCERNING THE HOMES ON THE RIVER BANK AND CODE ENFORCEMENT ISSUES. MAYOR MARX STATED THAT THERE HAS BEEN NO NOTICE TO THE BOARD OF ACTIONS TO BE TAKEN ON THE MOBILE HOME PARK. CODE ENFORCEMENT IS WORKING WITH THE OWNERS TO GET SOME OF THE TRAILERS REPAIRED AND UP TO CODE. THE TRAILERS ON THE BANK COULD POSE A DANGER. KERRY SMITH STATED THAT ACCORDING TO "CODE" IT IS THE PROPERTY OWNERS RESPONSIBILITY TO PAY FOR SURVEYS REQUESTED TO PROVE A SAFE AND STABLE BANK FOR THE TRAILERS. MAYOR MARX STATED THAT HE WILL TRY TO CALL THE ARMY CORPS OF ENGINEERS TO SEE IF THEY CAN ASSIST IN PROVIDING A RESOLUTION.

ALDERMAN CLINT MOORE ENTERED THE MEETING.

NO ACTION WAS TAKEN

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR 110 W 4TH AVE

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A ZONING HEARING DATE OF NOVEMBER 29, 2016 AT 6:00 P.M. FOR PROPERTY LOCATED AT 110 W 4TH AVE. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR FY 2016

EXHIBIT "B"

QUESTIONNAIRE

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR FY2016. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQEUST TO DESTROY ONE (1) TASER X26

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE DESTRUCTION OF ONE (1) TASER X26, SERIAL NUMBER X00102330, IN THE POLICE DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REASSIGN ONE (1) TASER X26 TO POLICE INVENTORY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE POLICE DEPT TO REASSIGN ONE (1) TASER X26, SERIAL NUMBER X00567530, TO INVENTORY. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 101 BRYANT ST

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE AN ADJUSTMENT TO WATER SERVICES BILLED TO 101 BRYANT ST IN THE AMOUNT OF \$149.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 749 E CENTRAL AVE

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE AN ADJUSTMENT TO WATER SERVICES BILLED TO 749 E CENTRAL AVE IN THE AMOUNT OF \$84.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- FINAL PAYMENT 2016 CORINTH RD OVERLAY
- AD FOR BIDS LYNN RAY RD
- ORDINANCE 2006 (103-A3) 2015 BUILDING CODE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF OCTOBER 2016

EXHIBIT "C"

DOCKET OF CLAIMS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF OCTOBER 2016. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A WORK ORDER WITH MOTT MCDONALD, LLC FOR STORMWATER SERVICES

EXHIBIT "D"

WORK ORDER

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE WORK ORDER FROM MOTT MCDONALD, LLC FOR STORMWATER SERVICES NOT TO EXCEED \$11,000.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING JOSH BARHAM TO LIEUTENANT IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO PROMOTE JOSH BARHAM

IT IS HEREBY ORDERED THAT JOSH BARHAM BE PROMOTED TO LIEUTENANT AT A RATE OF \$19.47 PER HOUR BASED ON AN 80-HOUR PAY PERIOD EFFECTIVE NOVEMBER 9, 2016

SO ORDERED THIS THE 1ST DAY OF NOVEMBER 2016

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING CASEY WALLEY TO SERGEANT IN THE POLICE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT CASEY WALLEY BE PROMOTED TO SERGEANT AT A RATE OF \$17.86 PER HOUR EFFECTIVE NOVEMBER 9, 2016

SO ORDERED THIS THE 1ST DAY OF NOVEMBER 2016

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING ORRIN THOMAS TO TRAFFIC OFFICER IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE A TRAFFIC OFFICER

IT IS HEREBY ORDERED THAT ORRIN THOMAS BE TRANSFERRED TO TRAFFIC OFFICER AT A RATE OF \$17.47 PER HOUR BASED ON AN 80-HOUR PAY PERIOD EFFECTIVE NOVEMBER 9, 2016

SO ORDERED THIS THE 1ST DAY OF NOVEMBER 2016

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX THANKED THE RECREATION DEPT, WENDY LAMPTON AND ALL DEPARTMENTS FOR A GREAT FALL FESTIVAL

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

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

4

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE BOARD'S RECOMMENDATION REGARDING RICCO CARTER IN THE POLICE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO SUSPEND RICCO CARTER WITHOUT PAY PENDING INVESTIGATION. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER [≦]r = a

ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED ON NOVEMBER 1, 2016.

MAYOR HAL MARX

7 SEAL ATTEST

MELISSA MARTIN, CITY CLERK

EXHIBIT "A"

Engineering Progress

October 25, 2016

City of Petal PO Box 564 Petal, MS 39465-056

Attn: Mayor Hal Marx

RE: 2016 STREET REHAB PETAL, MISSISSIPPI

Dear Mr. Mayor:

I have certified the enclosed bid tabulation that represents all bids that were received and opened at 10:00 a.m. on October 25, 2016 for the above referenced project.

I am recommending the lowest bidder, Warren Paving Inc. of Hattiesburg, MS in the bid amount of <u>Seven Hundred and Ninety Five Thousand, Three Hundred</u> and <u>Fighteen Dollars and Zero Cents (</u>\$795,318.00).

Enclosed is a copy of the original bid from Warren Paving Inc. and the original bids from all other bidders.

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

Sincerely,

Louis A. Thomas, E.I. Project Manager

/aa

Enclosures

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com G:\PROJECTS\Petal City of\12405 - 2016 Street Reliah\Corres\12405 Recommend Award Letter.doc

BASE BID	12405			Hattiesburg, MS 39403	MS 39403	Laurel. N	Laurel, MS 39441
Item No.	Item Description	Quantity	Unit	Unit Price.	Amount	Unit Price	Amount
100V-029	AOBIU ZATICM	-	5	\$21,500,000	121300.00	\$55,000 0Q	1555,000.00
307-618.PP001	MAINTENANCE OF TRAFFIC	-	SI	S15.000.00	\$15,000.00	\$26 725 00	\$26.725.00
106-A001 C	COLO MILLING OF BITUMINOUS PAVEMENT ALL DEPTHS	8100	SY	35.00	\$40,500,00	37 10	\$57,510.00
H 6006-101-106	HOT MIX ASPRALE ST. 0.5 NM MIXTURE LEVELUIG.	000	TON	50150	113,200.00	0016011	187,200,00
307-403-A0IS	HDT MIX ASPHALT ST. 9 5 XXM MXTUH	0990	TON	387.25	\$538,535.00	100.107	\$465.420.00
907-626-H003	THERMOPLASTIC LEGEND, WHITE J' EQUIVALENT LENGTH	2210	LF.	86 DS	52.099 5G	20.90	21,389.00
613-D005	ADJUSTMENT OF MANHOLE. PER SPECIFICA MONS, PAGE 74	9	EA	SZ 470 00	514,820.00	\$2,127.00	512 762,00
	ADJUSTINENT OF MANHOLE, WI REER RING	1	13	\$225.00	92,925,00	\$422.00	55,486.00
	ADJUSTMENT OF WATTREVALVE	0	10	589.00	9267.00	5276.00	5828.00
907-626 E003 8	8 "THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS VELLOW	0019	5	\$0.45	52 835 00	S0.40	\$2,520.00
307 426-0004 6	6" THEREADINLASTIC TRANING STRIPE, SKIP YELLOW	6300	5	OF 05	00/025/25	01/01	52 520 00
907-626-E001	4" THE RUDDLASTIC TRAFFIC STRIPE CONTINUOUS	12600	5	DE DS	53.780 DQ	01.08	00 087 ES
1 5004 929 700	THERMOPLASTIC LECEND, WHITE	310	5	50/65	06/600/15	25100	00.092.12
527-0001 1	TWO-WAY VILLOW REFLECTIVE MASED MARKERS	0211	EACH .	55.00	16.272.00	01/55	55.049100
827 K001 R	RED-ULEAR REFLECTIVE HIGH PERFÜRMANÚE RAISEU MARKERS	146.5	EACH	S5.60	533.60	56.00	336.00
907 626-Y002	THERMOPLASTIC DETAIL TRAFFIC STRIPE WHITE 6" EQUIVALENT LENGTH	00	5	02.12	3120 00	31.00	5100.00
	RANDEAR MATERIAL LYNE, CLASS 9, GROUP C	.050	CV.	05 01	NR 225.00	100 001	11, 750,000
907-106-7002 B	BASE NEPAUR	315	25	100/085	22/080.00	\$15.00	31,925,00
		Bid	Total:		\$795,318.00		\$939,389.00
<u></u>	This is to certify that I have checked the tabulation of the dist received by the Chy of Petal on October 25, 2016, and that and labulation is true and correct to the best of my being.						

Page 1 of 1

EXHIBIT "B"

Municipal Compliance Ouestionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their text regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

- Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in onswer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.
- Name and address of municipality: CITY OF PETAL, P O BOX 564, PETAL, MS 39465
- List the date and population of the latest official U.S. Census or most recent official census: 2010-10,454
- Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
 SEE ATTACHED
- 4. Period of time covered by this questionnaire:

 From: <u>10-1-2015</u>

 To: <u>9-30-2016</u>

12. Has the municipality published a synonsis or notice of the app

- 57	Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Sections 21-35-31 or 21-17-19)	Y
	PART II - Cash and Related Records	
1.	Where required, is a claims docket maintained? (Section 21-39-7)	Y
2.	Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)	Y
3	Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7)	Y
4,	Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)	Y
5,	Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13)	<u> </u>
6.	Has the municipality adopted and entered on it minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-15, 21-35-7, and 21-35-9)	Y
7.	Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)	Y
8.	Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, 27-39-205)	<u> </u>
9.	Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)	<u>Y</u>
10.	If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)	N/A

MUNICIPAL COMPLIANCE QUESTIONNAIRE Year Ended September 30, 20<u>16</u> Answer All Questions: Y - YES, N - NO, N/A - NON APPLICABLE Part I - General 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Υ Υ 3. Are municipal records open to the public? Are meetings of the board open to the public? (Section 25-41-5) Y 5. Are notices of special or recess meetings posted? <u>ү</u> <u>ү</u> (Section 25-41-13) 6. Are all required personnel covered by appropriate surety bonds? * Board or council members (Section 21-17-5) * Appointed officers and those handling money, see statues governing the form of government (i.e., Section 21-3-5 for Code Charter) Y Y Y N/A *Municipal clerk (Section 21-15-38) *Deputy Clerk (Section 21-15-23) *Chief of police (Section 21-21-21-1) *Deputy police (Section 45-5-9) (if hired under this law) 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-1519) Y Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) 8. Y Has the municipality complied with the nepotism law in it employment practices? (Section 25-1-53) 9. γ 10

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105)
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31)

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) ¥ 13 Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess pf budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) 14 Y 15. Have Investments of funds been restricted to those Instruments authorized by law? (Section 21-33-323) Y Are donations restricted to those specifically authorized by Jaw? (Section 21-17-5 (Section 66, MIss. Constitution)--Sections 21-19-45 through 21-19-59, etc.) 16 Y 17. Are fixed assets properly tagged and accounted for? Section II -Municipal Audit and Accounting Guide) Y 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y PART III - Purchasing and Receiving 1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] 2. Are all lowest and best bids decisions properly documented? [Section 31-7-13(d)] Y Are all one-source item and emergency purchases documents on the board's minutes? [Section 31-7-13(m) and (k)] Y

 Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23)

Y

Y

EXHIBIT "B"

PART	IV - Bo	onds and	d Other	Debt

1.	Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)	Y
2	Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)	Y
3	Have the required trust funds been established for utility revenue bonds? (Sections 21-27-65)	Y
4.	Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)	Y
5	Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)	<u> </u>
	PART V - Taxes and Other receipts	
1.	Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)	Y
2.	Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)	<u> </u>
3.	Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) *THIS IS COLLECTED BY THE FORREST COUNTY TAX COLLECTOR*	
4.	Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) *THIS IS CONDUCTED BY THE FORREST COUNTY TAX COLLECTOR*	*¥
5	Has the increase In ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)	Y
6.	Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)	γ
7,	Are translent vendor taxes collected from all translent vendors within the municipality, except those exempted? (Section 75-85-1)	<u>Y</u>
8.	Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)	<u>Y</u>

9	 Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Section 83-1-37 and 83-1-39) 	¥
10	Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.)	Y
11	 Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) 	Y
12	Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1)	Y
13	Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347)	۷
14	 Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) 	N/A
15	Has the municipality conducted an annual inventory of its assets In accordance with guidelines established by the Office of the State Auditor? (MMAAG)	¥

ELECTED OFFICIALS INFO

Alderman Brad Amacker 387 Cedar Street Petal, MS 39465 601-543-5307

Alderman Craig Bullock 224 3rd Avenue Petal, MS 39465 601-329-3854

Alderman David Clayton 50 Yorktown Point Petal, MS 39465 601-606-1736

Alderman Tony Ducker 28 Woodland Square Petal, MS 39465 601-299-1527

Alderman William King IV 65 W Temple Road Petal, MS 39465 601-606-7396

Alderman Clint Moore 307 Ford Drive Petal, MS 39465 601-270-3122

Alderman Steve Stringer 408 Bryant Street Petal, MS 39465 601-270-4176

Mayor Hal Marx 223 Arkwood Lane Petal, MS 39465 601-543-9639

Attorney Tom Tyner (Appointed) P O Box 1646 Hattiesburg, MS 39403 601-336-6456

City Clerk Melissa Martin (Appointed) 145 Shows Rd Petal, MS 39465 601-543-4285

Certification to Municipal Compliance Questionnaire Year Ended September 30, 20_16__

We have reviewed all questions and responses as contained in this Municipal Compliance

knowledge and belief, all responses are accurate,

Demaman 11/01/2010

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(Date)

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(Clerk is to enter mimite book references when questionnaire is accepted by board.)

Run: 11/01/2010 at 1:54 PM	(Wendy & L		f Petal ts Payable	Status Report	1241 -	Page 3
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
CENTERPOINT ENERGY [08176]	10/10/2016	7057552-7	11/09/2016	WOODLAND SO G1	27.72	27.72
CENTERPOINT ENERGY [08176]	10/10/2016	9219817-5	11/09/2016	W 7TH AVE	14.53	14.53
CENTERPOINT ENERGY [08176]	10/10/2016	7854256-0		424 MAPLE DR	23.60	23.60
CENTERPOINT ENERGY [08176]	10/10/2016	7854258-6		75 DOGWOOD LANE	22.65	22.65
CENTERPOINT ENERGY [08176]	10/10/2016	9797558-5		69 RUSSETT LANE	22.65	22.65
CENTERPOINT ENERGY [08176]	10/10/2016	8713563-8		54 SPRINGFIELD RD	25.42	25.42
CENTERPOINT ENERGY [08176]	10/10/2016	7262306-9		102 FAIRCHILD	30.82	30.82
CENTERPOINT ENERGY [08176]	10/10/2016	3205318-3		943 HIGHWAY 11	21.63	21.63
CENTERPOINT ENERGY (08176)	10/10/2016	3205315-9		127 W EIGHTH	23 15	23.15
ENTERPOINT ENERGY [08176]	10/10/2016	3205311-8		119 W EIGHTH	26.96	26.96
CENTERPOINT ENERGY [08176]	10/10/2016	7477231-0		117 W. EIGHTH AVE	25.33	25.33
ENTERPOINT ENERGY [08176]	10/10/2016	7057550-1		DOGWOOD CIR G1	23.68	23.68
ENTERPOINT ENERGY [08176]	10/10/2016	7057547-7		PINEWOOD DR	26.19	26.19
ENTERPOINT ENERGY (08176)	10/10/2016	9797563-5		1950 OLD RICHTON RD	22.65	22.65
CENTERPOINT ENERGY [06176]	10/10/2016	7019102-8		281 WILDWOOD TRAIL	32.37	32.37
ENTERPOINT ENERGY [08176]	10/10/2016	7074091-5		ESTATES DR G1	26.19	26.19
ENTERPOINT ENERGY [08176]	10/10/2016	7018623-4		132 MEADOWBROOK	22.05	22.05
ENTRAL PIPE SUPPLY INC [08178]	10/13/2016	75478-74945-		COUPLINGS, AND FITTINGS	2.334.91	2,334,91
ENTRAL PIPE SUPPLY INC [08178]	9/23/2016	72834.001		SHELL CUTTER	308.79	308.79
ENTRAL PIPE SUPPLY INC [08178]	10/11/2016	74785-	11/10/2016	FULL CIRCLE CLAMPS.	4,403.45	4,403,45
ENTRAL PIPE SUPPLY INC [08178]	10/13/2016	73964		SEWER PIPE	1,630.60	1.630.60
ENTRAL PIPE SUPPLY INC (08178)	10/25/2016	76507		SADDLE CURB STOP	1,389.66	1,389.66
ENTRAL PIPE SUPPLY INC [08178]	10/18/2016	75812	11/10/2016	MIGHT PROVE ROD	150.00	150.00
FS INSPECTIONS [09895]	10/17/2016	2016RR0152		UNIT LADDER, GROUND LADDERS, HEAT SENSORS	1,334,50	1,334,50
HARLIES TROPHEY SHOP [08809]	10/13/2016	6247	11/10/2016	PLAQUE	45.00	45.00
HASE'S TIRE & AUTO [09472]	10/20/2016	1111	11/10/2016	THERMOSTAT	129.78	129.78
INTAS (1) [06185]	10/10/2016	OCT2016	11/10/2016		2,962.83	2,962.83
ITY OF HATTIESBURG [08187]	10/10/2016	OCT2016	11/10/2016	SEWER TREATMENT	26,430.53	26,430,53
OAST CHLORINATOR & PUMP [08192]	10/31/2016	65277	11/10/2016	REPIPE PLANT A	962.00	962.00
OAST CHLORINATOR & PUMP [08192]	10/04/2016	65172	11/10/2016	FLOW TUBE, TUBE CONNECTOR	690.00	690.00
OMCAST BUSINESS [11133]	10/10/2016	OCT2016	11/10/2016		1,537.04	1,537.04
OMCAST CABLEVISION OF HATTIES [08195]	10/10/2016	RECPHONE		REC PHONE	170.98	170.98
OMCAST CABLEVISION OF HATTIES (08195)	10/10/2016	PUBLIC		PUBLIC WORK	165.63	165.63

				Status Report		
Org Name & Lookup	Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc
Lynn Campfield						
A & R FARM AND GARDEN [08006]	10/03/2016	291505	11/10/2016	SPRAYER	95.00	95.0
AAMCO TRANSMISSIONS [08017]	10/05/2016	133789-		TRANSMISSIONS	3,990 00	3,990.0
ACCURINT (08024)	10/10/2016	OCT2016-		MAINTENANCE FOR OCT 2016- SEPT 2017	1,560,00	1,560.0
ACE HARDWARE [00149]	10/25/2016	854120	11/10/2016	OUTLETS AND BOXES FOR POWER	44.12	44.1
ACE HARDWARE [00149]	10/27/2016	282096	11/10/2016	PRUNER, SCREWS, BITS	83.29	83.2
ACE HARDWARE [00149]	10/27/2016	282097		SHOVELS, COUPLINGS, PIPE, CLEANER	650.37	650.3
ACE HARDWARE [00149]	10/31/2016	282168	11/10/2016	CABLE TIES, FASTENERS	67.55	67.5
ADAMS NURSERY (1) [08031]	10/26/2016	710456		TURF RANGER	160.00	160.0
MERICAN EXPRESS [09039]	10/10/2016	OCT 2016		MONTHLY EXPENSE	3.859.08	3,859 (
MERICAN MUNICIPAL SERVICES [10612]	10/14/2016	SEPT2016	11/10/2016		192.01	192.0
MERICAN SALVAGE & OUTDOOR POWER LC [05540]	10/27/2016	A18235	11/10/2016	SPINDLE	152,73	152 7
AMERICAN SALVAGE & OUTDOOR POWER LC [05540]	10/17/2016	A18080	11/10/2016	DIAMOND WHEEL	683 82	683.8
MERICAN SALVAGE & OUTDOOR POWER LC [05540]	10/27/2016	A18007	11/10/2016	EDGER BLADE, HANDLE	267_04	267.0
MERICAN SALVAGE & OUTDOOR POWER LC [05540]	10/13/2016	A17947	11/10/2016	TAURUS ATV WITH HOOD	6,199,00	6,199,0
MERICAN SALVAGE & OUTDOOR POWER LC [05540]	10/03/2016	A17910	11/10/2016	POLESAW	571,96	571.9
MERICAN SALVAGE & OUTDOOR POWER LC [05540]	10/07/2016	A17727	11/10/2016	FUEL TANK AND LABOR	106_14	106 1
MERICAN SALVAGE & OUTDOOR POWER LC [05540]	10/20/2016	18123	11/10/2016	HONDA CARB GASKET	71.95	71.9
NYTHING AUTOMOTIVE [10511]	10/28/2016	1441	11/10/2016	BLEND DOOR	260.00	260.0
REA DEVELOPMENT PARTNERSHIP [08075]	10/10/2016	OCT2016		MONTHLY EXPENSE	416.67	416.6
SH MILLWORKS [08079]	10/12/2016	44513		FIRE DEPT SIGN	175.00	175.0
T&T [08082]	10/10/2016	6015	11/10/2016		178.00	178.0
T&T [08082]	10/10/2016	5368	11/10/2016		194.00	194.0
&F TACTICAL (08996)	10/21/2016	456		BELT KEEPERS	45.96	45.9
ARDING GENERATOR [041/0]	10/06/2016	160200	11/10/2016		183.45	183.4

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	(Wendy & L			Status Report	6 × 3	Page: 4
Org Name & Lookup	Invoice Date	Invoica Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2016	CITY HALL	11/10/2016	CITY HALL PHONE	202.39	202 39
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2016	649924-01-7	11/10/2016		198.70	198 70
COMCAST CABLEVISION OF HATTIES (08195)	10/10/2016	FIRE	11/10/2016		129.53	129,53
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2016	CC	11/10/2016		165.42	165.42
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2016	BLDG	11/10/2016		50.69	50.69
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2016	FIREPHONE	11/10/2016		19.02	19.02
COMSOUTH [08197]	10/19/2016	184348		BENCH REPAIR	97.50	97.50
CRAIN TRACTOR [08845]	10/20/2016	R069794		CLUTCH, BEARING OIL	3,613.04	3,613.04
CSPIRE [08810]	10/19/2016	OCT2016	11/10/2016		1,525.55	
DAVIS DISCOUNT GLASS (1) [08210]	10/26/2016	5177		COMMERCIAL DOOR ADJUSTMENT	145.00	1,525.55 145.00
DEERE & COMPANY [11022]	10/18/2016	4429037	11/10/2016		6.063.03	6,063.03
DELKS TIRE SALES & SERVIC [08220]	10/24/2016	18187		FLAT REPAIR	15.50	15.50
DELKS TIRE SALES & SERVIC [08220]	10/28/2016	16261	11/10/2016		15.00	15.00
DELKS TIRE SALES & SERVIC [08220]	10/19/2016	16131		FLAT REPAIR	50.00	50.00
DELKS TIRE SALES & SERVIC [08220]	10/10/2016	16004	11/10/2016		55.00	55.00
ELKS TIRE SALES & SERVIC [08220]	10/10/2016	16005	11/10/2016		22.50	22 50
ELTA FOREMOST CHEMICALCORP [11667]	10/10/2016	102003	11/10/2016		262.50	22.50
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2131065500-		WALMART LIGHTS	123.85	123.85
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2131061000-		WALMART HWY 42 EAST	89.26	89.26
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2128580000-		SPRINGFIELD RD	146.26	146.26
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2121880001-		WILDWOOD TRAIL	225.34	225.34
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2131440000-		SEWER LIFT MEADOWBROOK DR	458.25	
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2124040001-		CHESTNUT POINT	436.25 39.63	458.25
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2121960001-		RED MAPLE TRAIL SEWER LIFT	39.63	39.63
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2123240001-		REDFERN TRAIL		39.28
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2126000001-		TWIN PINE DR	229.65	229.65
XIE ELECTRIC POWER ASSN [08227]	10/10/2016	2122280001-		CHERRY OAK TRAIL	102.74	102 74
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2133427501-		HOLLOW RUN	34.34	34.34
IXIE ELECTRIC POWER ASSN [08227]		2141440000-		STREET LIGHT ACCOUNT #1	70.42	70.42
XIE ELECTRIC POWER ASSN (08227)	10/10/2016	2141440500-			1,579.58	1,579.58
XIE ELECTRIC POWER ASSN [08227]	10/10/2016	2141440500-	11/00/2016	STREET LIGHT ACCOUNT #2	1,695,78	1,695.78
XIE ELECTRIC POWER ASSN [08227]	10/10/2016	2141441000-		STREET LIGHT ACCOUNT #3	1,200.84	1 200 84
XIE ELECTRIC POWER ASSN [08227]		2145040000-		ARKWOOD DR SEWER LIFT	37 03	37 03
()	1011012010	4 140040000-	11/09/2016 (CHAPPEL HILL RD	361.82	361.82

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	(Wendy & Ly			Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc
BARDING GENERATOR [04140]	10/05/2016	160184	11/10/2016	NEW POWER STEERING PUMP	286.84	288.84
BARDING GENERATOR [04140]	10/05/2016	160188		BATTERY	337.85	337.85
BARDING GENERATOR [04140]	10/05/2016	160189	11/10/2016	REAR END GEAR OIL	801.17	801.17
BARDING GENERATOR [04140]	10/05/2016	160190		STOP LIGHT SWITCH	168.92	168.92
BARDING GENERATOR [04140]	10/06/2016	160202	11/10/2016	ENGINE MOUNTS	581.98	581.98
BARDING GENERATOR [04140]	10/27/2016	160339		BATTERY	62.95	62.95
BARDING GENERATOR [04140]	10/10/2016	160224		DELCO ALTERNATOR	203 45	203.45
ARDING GENERATOR [04140]	10/10/2016	160225		RACK AND PINION	811.38	811.38
BARDING GENERATOR [04140]	10/11/2016	160237		WHEEL SEALS, BUSHING	1.604.84	1.604.84
SARDING GENERATOR [04140]	10/12/2016	160248		FIX GROUND WIRE	65.00	65.00
SARDING GENERATOR [04140]	10/12/2016	160252		BRAKE DRUM, BRAKE PAD	432.21	432.21
ARDING GENERATOR [04140]	10/13/2016	160255		NEW CLUTCH	1,622,96	1,622.96
ARDING GENERATOR [04140]	10/20/2016	160302	11/10/2016	BATTERIES, DISCONNECT	416.90	416.90
ARDING GENERATOR (04140)	10/27/2016	160344		TAIL LAMP	171.49	171.49
ARDING GENERATOR [04140]	10/28/2016	160352	11/10/2016	FLOOD LIGHTS	411.90	411.90
ARDING GENERATOR [04140]	10/07/2016	160212		CABLE, BATTERY AND BOLTS	196,60	196.60
ARDING GENERATOR [04140]	10/28/2016	160351	11/10/2016	VALVE	143.50	143.50
ARDING GENERATOR [04140]	10/11/2016	160239	11/10/2016	DELCO STARTER	490.95	490.95
ARRONTOWN UTILITY ASSOC [08102]	10/31/2016	OCT2016		MONTHLY EXPENSE	31.03	31.03
EACON ATHLETICS [10715]	10/06/2016	462872	11/10/2016	FIELD WEIGHT	1,570.00	1.570.00
ONNER ANALYTICAL [11388]	10/10/2016	61764		SAMPLE 605 HILLCREST	127.00	127.00
IRAND IT! LLC [08727]	10/12/2016	847		UNIFORM SHIRTS	555.36	555.36
IUTLER, SNOW, OMARA, STEVENS, CANN 08161]	10/10/2016	2016	11/10/2016	LEGAL SERVICES	3,000,00	3,000.00
AMERON ELECTRIC MOTOR CO. [09036]	10/10/2016	30831	11/10/2016	CAPACITORS	90.80	90.80
AMERON ELECTRIC MOTOR CO. [09036]	10/19/2016	30855	11/10/2016	CAPACITORS	68.10	68.10
ANON FINANCIAL SERVICES INC. (10739)	10/13/2016	16609288		MAINTENANCE	72.00	72.00
ANON SOLUTIONS [08503]	10/10/2016	400366189		MAINTENANCE	45.56	45.56
ANON SOLUTIONS (08503)	10/10/2016	402033562		MAINTENANCE	68.98	68.98
ANON SOLUTIONS [08503]	10/10/2016	4020362900		MAINTENANCE	42.69	42.69
ANON SOLUTIONS [08503]	10/10/2016	4020345038		MAINTENANCE	79.73	
ARTER'S JEWELRY [08172]	10/31/2016	6515765		FIREHOUSE PLAQUE	29.91	79.73
ENTERPOINT ENERGY [08176]	10/10/2016	5106843-5		1187 HIGHWAY 42	29.91	29.91
ENTERPOINT ENERGY [08176]	10/10/2016	3142874-1		741 S MAIN CIVIC CENTER	41.56	41 56 48 82

EXHIBIT "C"

CITY OF PETAL MINUTE BOOK 35

Run: 11/01/2016 of 1:54 PM	Wendy & L		f Petal Is Payable	Status Report	-142	Page: 7	Run: 11/01/2016 at 1:54 PM
Org Name & Lookup	Involce Date	Invoice Number	A/P	A/P Description	Original A/P Owed	Balance	Org Name & Lookup
HARLEY DAVIDSON OF CENTRAL MIS (08312)	10/10/2016		11/10/2016	LEASE JUNE-AUG 2016 SEPT-DEC 2016	1,950.00	1,950.00	DIXIE ELECTRIC POWER ASSN [08227]
HATCH MOTT MCDONALD [09162]	7/11/2016	236046	11/10/2016	PER WORKORDER	5.000.00	5,000.00	DIXIE ELECTRIC POWER ASSN [08227]
HATTIESBURG AMERICAN [08314]	10/12/2016	CORINTH RD		FINAL PAYMENT FOR 2016 CORINTH RD	16.88	16.88	DIXIE ELECTRIC POWER ASSN [08227]
ATTIESBURG AMERICAN [08314]	10/19/2016	BUILDING	11/10/2016	BUILDING CODE	463.97	463.97	DIXIE ELECTRIC POWER ASSN [08227]
ATTIESBURG AMERICAN [08314]	10/10/2016	LYNN RAY RD		LYNN RAY RD	82 29	82.29	DIXIE ELECTRIC POWER ASSN [08227]
ATTIESBURG AMERICAN (08314)	10/10/2016			2016 REHAB	89.99	89.99	DIXIE ELECTRIC POWER ASSN [08227]
ERRING, MICHAEL [06360]	10/31/2016	TEMPLE RD		SEWR TAP	550.00	550.00	DIXIE ELECTRIC POWER ASSN [08227]
UB CITY HUMANE SOCIETY [09783]	10/10/2016	2015 2015		MONTHLY EXPENSE	2,539,83	2,539.83	
UNTS SOUTHLAND REFINERY [08332]	10/17/2016	1074987	11/10/2016		2,539,63	2,539.83	DIXIE ELECTRIC POWER ASSN [08227]
NFORMATION TECHNOLOGY SERVICE (08338)	8/31/2016	90055038	11/10/2016		224 00	224.00	DIXIE ELECTRIC POWER ASSN [08227]
NFORMATION TECHNOLOGY SERVICE [08338]	9/30/2016	90055590	11/10/2016		224 00	224.00	DIXIE ELECTRIC POWER ASSN [08227]
NTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS [08343]	10/10/2016	MMARTIN		MELISSA MARTIN RENEWAL	185.00	185.00	DIXIE ELECTRIC POWER ASSN [08227] DIXIE ELECTRIC POWER ASSN [08227]
RVIN, DAVID [07553]	10/30/2016	6346	11/10/2016	CONCRETE	800.00	800.00	DIXIE ELECTRIC POWER ASSN [08227]
ENSEN, DARYL [00858]	10/19/2016	769765		OUTDOOR DOME CAMERA	862.50	862.50	DIXIE ELECTRIC POWER ASSN [08227]
ENSEN, DARYL [00858]	10/27/2016	769822		PORT SWITCH	424.99	424.99	DIXIE ELECTRIC POWER ASSN [08227]
ENSEN, DARYL [00858]	10/25/2016	769809		MONTHLY EXPENSE	1,894,99	1,894.99	DIXIE ELECTRIC POWER ASSN [08227]
EITHCO PETROLEUM INC [10244]	10/03/2016	090603	11/10/2016		1,969.00	1,969.00	DIXIE ELECTRIC POWER ASSN [08227]
(ITTRELL IND, SUPPLY [09870]	10/26/2016	A13536		NUTS, BOLTS, RODS	259 15	259.15	DIXIE ELECTRIC POWER ASSN [08227]
EWIS PRINTING [08374]	10/17/2016	12375		SAOP, GLASS CLEANER, INK	1,500 21	1,500,21	DIXIE ELECTRIC POWER ASSN [08227]
EWIS PRINTING [08374]	10/31/2016	12430		GARAGE SALE BOOKS.	1,404.63	1,404.63	DIXIE ELECTRIC POWER ASSN [08227]
				RECEIVING BOOKS PAPER TOWEL	1,404,03	1,404.03	DIXIE ELECTRIC POWER ASSN [08227]
EWIS PRINTING [08374]	10/31/2016	12429		HAND SANITIZER	52.99	52.99	DIXIE ELECTRIC POWER ASSN [08227]
EWIS PRINTING [08374]	10/31/2016	12428		CALCULATOR	129.95	129.95	DIXIE ELECTRIC POWER ASSN [08227]
EWIS PRINTING (08374)	10/26/2016	12423	11/10/2016	MOP HEADS, SPRAY, BAGS,	2,047.06	2,047 06	DIXIE ELECTRIC POWER ASSN [08227]
				TOILET CLEANER, TISSUE,			DIXIE ELECTRIC POWER ASSN [08227]
OWES(1) [04523]	10/06/2016	02389		TONERS, CITATIONS			DIXIE ELECTRIC POWER ASSN [08227]
OWES(1) [04523]	10/24/2016	02389		GREY STEEL MAIL BOX	20.86	20.86	DIXIE ELECTRIC POWER ASSN [08227]
		U2278		FLASHLIGHT, BATTERIES, SIGNS FOR GATORS	76.32	76,32	DIXIE ELECTRIC POWER ASSN [08227] DIXIE ELECTRIC POWER ASSN [08227]
OWES(1) [04523]	10/26/2016	01626	11/10/2016	HAMMER, REBAR	94.78	94.78	DIXIE ELECTRIC POWER ASSN [08227]
OWES(1) [04523]	10/13/2016	01375		MATERIAL FOR FENCE AT NEW SENIOR CENTER	498.21	498.21	DIXIE ELECTRIC POWER ASSN [08227] DIXIE ELECTRIC POWER ASSN [08227]

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2145760001-	11/09/2016	CAUTION LIGHT	29.76	29.76
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2146500800-	11/09/2016	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	328,79	328 79
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2147560000-	11/09/2016	LYNN RAY RD	125.22	125.22
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2148520000-	11/09/2016	WALKERS SEWER LIFT	52,57	52,57
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2149200000-	11/09/2016	ROBINSON RD SEWER	143,80	143.80
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2121600001-	11/09/2016	SILVER MAPLE TRAIL	36.04	36.04
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2141137900-	11/09/2016	EVELYN GANDY METER FOR STREET LIGHT	568.83	568 83
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2119040001-	11/09/2016	E PANTHER DR	56.25	56.25
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2000720003-	11/09/2016	MACEDONIA RD	107.53	107 53
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2117753301-	11/09/2016	W PANTHER DR	65,40	65.40
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2003760003-	11/09/2016	EASTOVER BLVD	41.52	41.52
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2005681000-	11/09/2016	SEWER LIFT 187-32-06	283,77	283.77
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2005890401-	11/09/2016	HWY 42 AND SUNRISE	57,59	57,59
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2008200501-	11/09/2016	GREENBAY PLACE	49.33	49.33
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2008920001-	11/09/2016	NICKLAUS TRAIL	64,91	64,91
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2008986501-	11/09/2016	HOLLY TRAIL	70.15	70,15
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2010680001-	11/09/2016	DOVE HOLLOW	100.18	100.18
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2039600000-	11/09/2016	CARTERVILLE RD	56,88	56.88
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2102920000-	11/09/2016	STEWART DR LIFT	110.30	110.30
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2118240001-	11/09/2016	DEERWOOD DR	113,90	113,90
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2106520500-	11/09/2016	LIFT STATION DOGWOD #3	32,09	32,09
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2108321500-	11/09/2016	LIFT STATION PINEWOOD #4	27.25	27.25
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2108961500-	11/09/2016	LIFT STATION #2 WOODLAND	94.06	94,06
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2104800000-	11/09/2016	CORINTH RD SEWER LIFT	340.08	340.08
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2111111101-	11/09/2016	LIFT STATION EDGEMERE SUB	51,58	51.58
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2117739501-	11/09/2016	PALM TREE LOOP	38,20	38.20
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2117090501-	11/09/2016	SEWER LIFT THE WILLOWS	52,11	52.11
NXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2109801500-	11/09/2016	LIFT STATION #1 ESTATE	90.37	90.37
VIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2116460000-	11/09/2016	75 DOGWOOD CIRCLE	37.31	37.31
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2114810000-	11/09/2016	424 MAPLE DR	37 93	37.93
IXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2113580000-	11/09/2016	MAPLE DR	76.54	76.54
IXIE ELECTRIC POWER ASSN (08227)	10/10/2016	2116987000-	11/09/2016	HWY 42 FIRE LIFT	437.34	437.34

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Org Name & Lookup	Invoice Date	Invoice Number	<u>A/P</u> Due Date	A/P Description	Original A/P Owed	Batance
MACK WALLEY ROLLBACK & TOWING [08384]	10/19/2016	6273	11/10/2016	PUT PUMP BACK ON WHEELS	300.00	300.00
ACDANIEL, ALLEN [08746]	10/27/2016	6351		INSTALL BRAKE PADS	210.00	210.00
AETRO CRIME STOPPERS [08407]	10/18/2016	PPD2017		YEARLY FEE	2,500.00	2,500.00
METRO CRIME STOPPERS [08407]	10/31/2016	OCT 2016	11/10/2016	MONTHLY EXPENSE	25.00	25.00
AID-AMERICAN RESEARCH CHEMICAL CORP. 09518]	10/14/2016	591953	11/10/2016		697.55	697 55
ISSISSIPPI POWER CO [08440]	10/10/2016	2973695075	11/10/2016	EGP	618.47	618 47
AISSISSIPPI POWER CO [08440]	10/10/2016	36750-97198	11/10/2016	EGP	299.85	299.85
AISSISSIPPI POWER CO [08440]	10/31/2016	OCT2016	11/10/2016	MONTHLY EXPENSE	28,726,17	28,726,17
ASSISSIPPI POWER CO [08440]	10/10/2016	EGP	11/10/2016	EGP POWER	309.62	309.62
ISSISSIPPI POWER CO [08440]	10/10/2016	577	11/10/2016	577 HILLCREST	606 99	606.99
Iountaineer Computer Systems, Inc. [08857]	9/19/2016	10060	11/10/2016	ASSIATANCE WITH NEW SERVER	660.00	660.00
IS AG COMPANY [08604]	10/18/2016	4429154		HOOD AND WINDSHIELD	1.500.00	1,500.00
IS DEPT OF PUBLIC SAFETY [08749]	10/10/2016	OCT2016		MONTHLY EXPESE	645.00	645.00
IS MUNICIPAL COURT CLERK'S AS (08474)	10/10/2016	STREBECK,	11/10/2016	YEARLY DUES	60.00	60.00
IS MUNICIPAL LIAB, PLAN [08475]	10/10/2016	2016	11/10/2016	YEARLY DUE	63,731 00	63,731.00
IY-LOR CORP [08484]	10/20/2016	25555	11/10/2016	ID TAG	22.10	22.10
IAUI [11680]	10/19/2016	43054		DIVE TABLE, ALLCHART, CALCULAOTR	824.75	824 75
IEWELL PAPER CO. [08500]	10/06/2016	882607	11/10/2016	SUPPLIES	332.81	332.81
EWELL PAPER CO. [08500]	10/25/2016	863732	11/10/2016	PAPER	251.00	251 00
IOBLES AUTO PARTS [08501]	10/26/2016	696703	11/10/2016	PARTS AND SUPPLIES	266.98	266.98
OBLES AUTO PARTS [08501]	10/28/2016	696876	11/10/2016	DISC BRAKE PADS	389.53	389.53
OBLES AUTO PARTS [08501]	10/27/2016	696738	11/10/2016	SEALS, OTTERBOX, HYDRAULIC	505.77	505.77
OBLES AUTO PARTS [08501]	10/27/2016	6966739	11/10/2016	CAR WASH, HOSE CLAMP	64.9B	64.98
OBLES AUTO PARTS (08501)	10/27/2016	696740		ANTIFREEZE, PURPLE POWER, HOSE NOZZLE	1,165.39	1,165,39
SI NETWORK SERVICES [08698]	10/10/2016		11/10/2016	MONTHLY SERVICE	10.33	10.33
'REILLY AUTO PARTS [08506]	10/21/2016	396361	11/10/2016	MUFFLER CLAMPS	16.08	16.08
AUL'S DISCOUNT GLASS [00023]	10/06/2016	53657-53776	11/10/2016	TIRE REPAIR	63.50	63.50
AUL'S DISCOUNT GLASS [00023]	10/31/2016	54140	11/10/2016	CONTROL ARM ALIGNMENT	339.30	339.30
ETAL ANIMAL CLINIC [00800]	10/15/2016	259343		CANINE ADUST SENS	36.00	36.00
ETAL ANIMAL CLINIC (00800)	10/08/2016	259004		PREDINSONE	43.90	43.90

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2112053000-	11/09/2016	MAPLE RD	27.16	27.16
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2111990000-	11/09/2016	WALNUT DR	108.07	108.07
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2111520401-	11/09/2016	HWY 42 AND CORINTH	55.62	55.62
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2111510000-		EVELYN GANDY PARKWAY METER FOR STREET LIGHT	320,35	320.35
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2112940000-	11/09/2016	HWY 42	187.17	187:17
DPS CRIME LAB [08233]	8/10/2016	90055289	11/10/2016	EXAMINATION OF SUBSTANCE	60.00	60.00
ECONOMY SUPPLY [08997]	10/14/2016	260290	11/10/2016	TREATED LUMBER	896.00	896.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	9/30/2016	422513	11/10/2016	SWITCH TURN SIGNAL	65,80	65.80
FAIRLEY CONSTRUCTION [02282]	10/12/2016	7449	11/10/2016	CORINTH RD	8,400.00	8,400.00
EDERAL EXPRESS CORP [08252]	10/05/2016	5-567-18788	11/10/2016	MAILING	56.87	56.87
FIRST NATL BANK/CLARKSDAL [08255]	10/10/2016	GO FUND	11/10/2016	GO FUND	14,959.38	14,959.38
LEETCORE TECHNOLOGIES [08258]	10/10/2016	51985	11/10/2016	GAS	2,426.59	2,426.59
LEETCORE TECHNOLOGIES [08258]	10/10/2016	30089	11/10/2016	GAS	1,933,99	1,933,99
LEETCORE TECHNOLOGIES [08258]	10/31/2016	64852	11/10/2016	GAS	2,061.00	2,061.00
LEETCORE TECHNOLOGIES [08258]	10/10/2016	93809	11/10/2016	GAS	1,866.00	1,866.00
FOREMOST PROMOTIONS [09507]	10/06/2016	364998	11/10/2016	HATS, COLORING BOOK	998.35	998.35
ORREST CO, REGIONAL JAIL [08263]	10/25/2016	AUG2016	11/10/2016	JAIL FEES FOR AUGUST 2016	2,438.60	2,438.60
3 & W DIESEL SERVICE [08279]	9/26/2016	124230	11/10/2016	SAFETY KIT, LATCH, SPRING	191.01	191.01
GALL'S INC. [08281]	5/10/2016	5324993		SLIM LINE HOLSTER	80.31	80.31
GALL'S INC. [08281]	10/17/2016	6252537	11/10/2016	HOBBLE RESTRAINT	310.00	310.00
GANDER MOUNTAIN (08282)	10/19/2016	6269	11/10/2016	GUN SAFE	1.599.99	1,599,99
GANDER MOUNTAIN [08282]	10/06/2016	7491	11/10/2016	MACHETE	79.96	79 96
GUTHRIE, JONI (08697)	10/31/2016	OCT2016	11/10/2016	AEROBICS	200.00	200.00
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	10/28/2016	6348	11/10/2016	ALIGNMENT	65.00	65.00
ANCOCK PEST CONTROL (08310)	10/10/2016	2016	11/09/2016	MONTHLY EXPENSE	25.00	25.00
ANCOCK PEST CONTROL [08310]	10/10/2016	2016		MONTHLY EXPENSE	21.00	21.00
ANCOCK PEST CONTROL [08310]	10/10/2016	2016		MONTHLY EXPENSE	119.00	119.00
ANCOCK PEST CONTROL [08310]	10/10/2016	2016		MONTHLY EXPENSE	46.50	46.50
ANCOCK PEST CONTROL [08310]	10/10/2016	2016		MONTHLY EXPENSE	48.50	46,50
ANCOCK PEST CONTROL [08310]	10/10/2016	2016		MONTHLY EXPENSE	21.00	21.00

EXHIBIT "C"

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Org Name & Lookup	Date Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
U.S. POSTAL SERVICE (08654) VULCAN CONSTRUCTION MATERIALS, [08668] WASTE PRO [09738] WESLEY HEALTH SYSTEMS [08685]	10/10/2016 10/18/2016 9/30/2016 10/20/2016 10/03/2016	OCT2016 50224653 761495 763354 30150	11/10/2016 11/10/2016	MONTHLY EXPENSE MONTHLY EXPENSE	705.00 244.24 59,241.00 137.48 387.00	705.00 244.24 59,241.00 137.48 387.00
WORK WELL (08688) YOU NAME IT [04598]	10/10/2016 10/07/2016	29474 1910	11/10/2016 11/10/2016	HEATH REMOVE NAMES FROM POLO	68.00 100.00	68.00 100.00
Total for Lynn Campfield Melissa Martin					525,915,65	525,915,65
BALENTINE, JONATHEN [04446] Total for Melissa Martin	10/07/2016		10/22/2016		157_55 157.55	157,55 1 57,55
Wendy Lampton Assurant Dental (10303)	9/20/2016		9/20/2016	Holding family for Tom Hardges for October 2016-	32.13	32,13
Assurant Dental [10303]	10/14/2016	2016-30		Pay period ending 10/11/2016 - DentalBenefit, DentalPT	1,942,08	1,942,08
Assurant Dental (10303)	10/28/2016	2016-32		Pay period ending 10/25/2016 - DentalBenefit, DentalPT	2,708.90	2,708.90
UN LIFE FINANCIAL (08623)	10/14/2016	2016-30		Pay period ending 10/11/2016 - SunLifeBenefit	254,80	254.80
UN LIFE FINANCIAL [08623]	11/01/2016			Adj for Nov 1 2016 Invoice: +11 20 Chennault; +11 20 Pickett; +2.80 Hopkins	25.20	25,20
UN LIFE FINANCIAL (08623)	10/28/2016	2016-32	11/27/2018	Pay period ending 10/25/2016 - SunLifeBenefit	305 20	305,20
NITED HEALTH CARE INSURANCE C (08659)	10/14/2016	2016-30		Pay period ending 10/11/2016 - UHCHealthBonefit, UHCHealthPT, UHCVisionPT	31,781,71	31,781.71
NITED HEALTH CARE INSURANCE C [08659]	10/28/2016	2016-32		Pay period ending 10/25/2016 - UHCHealthBenefit, UHCHealthPT, UHCVisionPT	39,821,40	39,821,40

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Orn Name & Lookup	invoice Date	Invoice Number	<u>A/P</u> Due Date	A/P Description	Original A/P Owed	Balanc Du
PETAL CHAMBER OF COMMERCE [08518]	10/10/2016		11/09/2016	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL CHAMBER OF COMMERCE [08518]	10/31/2016	1695	11/10/2016	SHOP PETAL FIRST	2,500.00	2,500,00
PETAL PUBLIC SCHOOLS [08527]	10/31/2016	630	11/10/2016	SR CITIZEN MEALS	285 25	285,25
PETAL TIRE CENTER (08530)	10/20/2016	227726	11/10/2016	TIRES	553.32	553,32
PETTY CASH POLICE [08947]	10/10/2016	POLICE	11/10/2016	PETTY CASH	140.79	140.79
PINKOWSKI & COMPANY [11681]	10/10/2016	16-051	11/10/2016	RETAINER FOR MARKET STUDY	6,000.00	6,000.00
POLICY CENTER, THE [08543]	10/27/2016	23963	11/10/2016	YEARLY INSURANCE	108,193,00	108,193.00
PUCKETT RENTS [08549]	10/25/2016	569105-0001	11/10/2016	SWEEPER	707.00	707.00
RANGER OUTFITTERS [10189]	10/31/2016	18164	11/10/2016	COMPASS, PROTRACTOR	720 24	720.24
RAY S QUALITY MEATS [04147]	10/10/2016	237870	11/10/2016	EGGS AND CHEESE	20,95	20.95
RAY S QUALITY MEATS [04147]	10/25/2016	237837	11/10/2016	EGGS, SAUSAGE	349,71	349.71
RAY S QUALITY MEATS [04147]	10/10/2016		11/10/2016	CREDIT ON ACCT	-32,32	-32 32
RDJ SPECIALTIES INC. (08553)	10/17/2016	096956	11/10/2016	POLICE CAR STICKERS	490.08	490.08
RODGERS, BILL (08888)	10/10/2016	10846	11/10/2016	MONTHLY EXPENSE	3,750.00	3,750.00
SACKS ARMY STORE [08574]	10/13/2016	21282	11/10/2016	PERFORMANCE	78.00	78.00
SAM BROWN SHIELDS (09139)	10/31/2016	20944	11/10/2016	NAME PLATE SHIELDS	303,00	303.00
SAMS CLUB [08575]	10/26/2016		11/10/2016	OFFICE SUPPLIES AND CLEANING SUPPLIES	943.88	943,88
SCOGGINS PUMP [08704]	10/05/2016	10369	11/10/2016	SERVICE CALL	790.00	790.00
SCOGGINS PUMP [08704]	10/10/2016	10365	11/10/2016	SERVICE CALL	173.00	173.00
SCOGGINS PUMP [08704]	10/10/2016	10364	11/10/2016	SERVICE CALL	300.00	300,00
SCOGGINS PUMP [08704]	10/06/2016	10370	11/10/2016	STATOR REWIND BEARING	3,054.00	3,054,00
SCOGGINS PUMP [08704]	10/12/2016	10375	11/10/2016	CONTROL PANEL	2,550.00	2,550.00
SCOGGINS PUMP [08704]	10/24/2016	10394	11/10/2016	PARTS TO REPOT CORD	750.00	750.00
SCOGGINS PUMP [08704]	10/25/2016	10396	11/10/2016	STATOR REWOUND	3,456.00	3,456.00
SCOGGINS PUMP [08704]	10/07/2016	10393	11/10/2016	STATOR REWIND	2,963.00	2,963.00
SCOGGINS PUMP [08704]	10/06/2016	10371	11/10/2016	PARTS TO REPOT POWER CORD	300.00	300,00
SHERWIN WILLIAMS (05938)	10/12/2016	1965-6	11/10/2016	PAINT	57,50	57.50
SHOWS DEARMAN & WAITS INC [08584]	10/10/2016		11/09/2016	BUSINESS RETAINER	100.00	100.00
SHOWS, DEARMAN & WAITS INC [08584]	10/26/2016	19350	11/10/2016	LYNN RAY RD	350.00	350.00
SHOWS, DEARMAN & WAITS INC [08584]	10/26/2016	19349	11/10/2016	RIVER PARK	2,957,50	2,957.50
SHOWS, DEARMAN & WAITS INC [08584]	10/26/2016	19347	11/10/2016	2016 STREET	16,484,13	16,484,13
6HOWS, DEARMAN & WAITS INC [08584]	10/26/2016	19345	11/10/2016	KELLY ROSE BRINE	350.00	350.00

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Org Name & Lookup	Invoice Date	Invoice Number	A/P	A/P Description	Original A/P Owed	Balance Due
JNITED HEALTH CARE INSURANCE C (08659)	9/30/2016	2016-29	10/30/2016	Pay period ending 9/27/2016 - UHCHealthPT, UHCVisionPT	-11,72	-11.72
Total for Wendy Lampton					76,859.70	76,859.70
		Rep	ort Total:		602,932,90	602,932.90

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SHOWS, DEARMAN & WAITS INC [08564]	10/26/2016	19344	11/10/2016	E CHERRY APTS	52,50	52 50
SHOWS, DEARMAN & WAITS INC [08584]	10/26/2016	19343	11/10/2016	SHOPS AT PARK CREST	280.00	280.00
SLAUGHTER AND ASSOCIATES [08587]	10/10/2016	ANNEXATION	11/10/2016	ANNEXATION	1,129.93	1,129.93
SLAUGHTER AND ASSOCIATES [08587]	10/20/2016	ANNEXATION	11/10/2016	ANNEX	2,978.67	2,978.67
SOLOR SUPPLY, INC. [08589]	10/06/2016	348925-	11/10/2016	FILTERS, DUCT PIPE	151.21	151,21
SOUTHEASTERN CONCRETE CO. [08593]	10/20/2016	25826	11/10/2016	CONCRETE	256 25	256.25
SOUTHEASTERN CONCRETE CO. [08593]	10/31/2016	25938	11/10/2016	CONCRETE	1.326.00	1,326.00
SOUTHERN ATHLETIC FIELDS INC [08594]	10/01/2016	45757		SAF COAT	4,193.25	4,193.25
Southern Chlorinator [08977]	10/11/2016	18336	11/10/2016	CHLORING GAS	4,756,75	4,756,75
SOUTHERN GAS AND SUPPLY [08599]	10/27/2016	33084508	11/10/2016	GAS	192.88	192,88
SOUTHERN PIPE & SUPPLY CO [08601]	10/11/2016	144894	11/10/2016	GASKET PIPE	518.00	518.00
SOUTHERN PIPE & SUPPLY CO [08601]	10/31/2016		11/10/2016	CREDIT ON ACCT	-10.00	-10.00
SOUTHERN TIRE MART [08603]	10/14/2016	11120597	11/10/2016	TIRE	612.00	612.00
SOUTHERN WATERWORKS SUPP [08605]	10/27/2016	67316	11/10/2016	CLAMP	58.65	58.65
SOUTHERN WATERWORKS SUPP [08605]	8/31/2016	66382	11/10/2016	FULL PORT BRASS GATE	91.81	91.81
SOUTHERN WATERWORKS SUPP [08605]	10/10/2016	67014	11/10/2016	FULL CIRCLE CLAMPS	138 27	138.27
SOUTHERN WATERWORKS SUPP (08605)	10/24/2016	67224	11/10/2016	SADDLE STRAP, METER COUPLING	363,42	363,42
SPEEDY PRINTING & SIGNS [08607]	10/25/2016	23062	11/10/2016	VINYL	90.00	90.00
SPEEDY PRINTING & SIGNS [08607]	10/13/2016	23010	11/10/2016	VINYL SIGN	590.00	590,00
SPEEDY PRINTING & SIGNS [08607]	10/06/2016	22973	11/10/2016	FULL COLOR GRAPHIC VINYL	40.00	40.00
STATE FIRE ACADEMY [08611]	10/13/2016	24846	11/10/2016	VAN FOSSEN	68.00	68.00
STATE TREASURER'S OFFICE [08614]	10/31/2016	OCT 2016	11/10/2016	MONTHLY EXPENSE	8,275.00	8,275.00
STORAGE CHOICE [00744]	10/10/2016	OCT2016	11/10/2016	RENTAL	160.00	160.00
SYSCON [08625]	10/03/2016	1-36904	11/10/2016	MAINTENANCE	1,100.00	1,100.00
T J CHEMICAL [08847]	10/12/2016	1579	11/10/2016	WEED RHAP	370.00	370.00
T J CHEMICAL [08847]	10/12/2016	1578	11/10/2016	AQUA KONTROL	3,940.00	3,940.00
T J CHEMICAL [08847]	10/12/2016	1580	11/10/2016	LINEN FRESH	664.00	664.00
TASER INTERNATIONAL [10044]	10/06/2016	454948	11/10/2016	BLACK HANDLE	38.09	36.09
TAYLOR POWER SYSTEMS [08630]	10/06/2016	2247544	11/10/2016		365.10	365.10
THE OIL EXCHANGE (1) [08635]	10/21/2016	88052-88152	11/10/2016	86052-88152	120.00	120.00
THE OIL EXCHANGE (1) [08635]	10/06/2016	87240-87259-		OIL CHANGE	200.00	200.00
THE PETAL NEWS (08637)	10/10/2016	RENEWAL		SUBSCRIPTION	30.00	200.00
THE PETAL NEWS [08637]	10/06/2016	BUDGE, TAX		RESOLUTION TAX LEVY BUDGET	812.00	812.00

EXHIBIT "C"

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EXHIBIT "D"

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WORK ORDER Dated: October 10, 2016

This Work Order is issued between CLIENT and MOTT MacDONALD, LLC, pursuant to the General Terms and Conditions (attached hereto) between the parties dated the 10th day of October 2016, and Terms and Conditions (attached hereto) betw subject to all the terms and conditions thereof.

SCOPE OF WORK TO BE PERFORMED

The ENGINEER is hereby requested to perform the following services (the "Work"):

Task A - Implementation of Minimum Control Measures. Mott MacDonald (MM) proposes to review and continue to implement and/or improve the existing Stormwater Management Program that is composed of six program elements, or minimum control measures. A summary of the minimum control measures that constitute the Stormwater Management Program follow:

A.1 Public Education and Outreach

A.1.a Implement a public education program to distribute educational materials to the community, or conduct equivalent outreach activities about the impacts of stormwater discharges on local water bodies and the steps that can be taken to reduce stormwater pollution; and

A.1.h Determine the appropriate best management practices (BMPs) and measurable goals for the minimum control measure.

A.2 Public Participation and Involvement

A.2.a Comply with applicable State and Local public notice requirements; and

A.2.b Determine the appropriate best management practices (BMPs) and measurable goals for the minimum control measure.

A.3 Illicit Discharge Detection and Elimination

A.3.a Develop a storm sewer system map, showing the location of all outfalls and the names and locations of all waters of the United States that receive discharges from those outfalls; and

A.3.b. Through an ordinance, or other regulatory mechanism, develop a prohibition (to the extent allowable under State or Local Law) on non-stormwater discharges into the MS4, and appropriate enforcement procedures and actions; and

A.3.c. Develop a plan to detect and address non-stormwater discharges, including illegal dumping, into the MS4; and

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A.6.b Include employee training on how to incorporate pollution prevention / goo housekeeping techniques into municipal operations such as park and open space maintenance fleet and building maintenance, new construction and land disturbances, and stormwate tenance; and

A.6.c Determine the appropriate best management practices (BMPs) and measurable goals for this minimum control measure

Common to all of the minimum control measures are the best management practices (BMPs). MM will implement and manage the Best Management Practices (BMP's) that the City of Petal has in place to reach the measurable goals that are associated with each of the minimum control measures.

The BMPs include, but are not limited to

- Distribution of Educational Material

- Distribution of Educational Material Public Classroom Education Workshops for Professionals City Stormwater Steering Committee Volunteer Cleanup Events and other public events Waste Collection Center Maintain Municipal Stormwater Map Inspection and Maintenance of Stormwater System Identification of Illegal Discharges Train City Employees on Identification of illegal Discharges and BMP's Construction Site Ordinances and Inspection

MM will continue to evaluate these existing practices as they are implemented and make recommendations to the City if improvements are required, or if any additional practices are required to fulfill the obligations of the permit

As part of the inspection of stormwater system and the identification of illegal discharges, MM may require the services of a testing laboratory qualified to perform water and soil quality and testing. These services will be provided through a sub-consultant.

Task B -Annual Reporting and Recoverage Mott MacDonald proposes to compile and submit an annual report of the existing BMP's and proposed goals for the next annual period for the purpose of recoverage of the Stormwater Management MS4 permit. The findings of this report will be presented to the City government for their review and approval.

COMPENSATION

The ENGINEER shall be compensated as follows:

A.3.d. Educate public employees, businesses, and the general public about the hazards associated with illegal discharges and improper disposal of wastes; and

A.3.e. Determine appropriate best management practices (BMPs) and measurable goals for

A.4 Construction Site Runoff Control

A.4.a Have an ordinance or other regulatory mechanism requiring the implementation of proper erosion and sediment controls, and controls for other wastes, on applicable construction sites; and

A.4.b Have procedures for site plan review of construction plans that consider potential water quality impacts; and

A.4.c Have procedures for site inspection and enforcement of control measures; and

A.4.d Have sanctions to ensure compliance (established in the ordinance or other regulatory A.4.e Establish procedures for the receipt and consideration of information submitted by the public; and

A.4.1 Determine the appropriate best management practices (BMPs) and measureable goals for this minimum control measure.

A.5 Post-Construction Runoff Control

A.5.a Develop and implement strategies which include a combination of structural and/or nonstructural best management practices (BMPs); and

 $A.5.b \quad \text{Have an ordinance or other regulatory mechanism requiring the implementation of post-construction runoff controls to the extent allowable under State or Local Law; and$ A.5.c Ensure adequate long-term operation and maintenance of controls; and

A.5.d $\;$ Determine the appropriate best management practices (BMPs) and measurable goals for this minimum control measure.

Pollution Prevention and Good Housekeeping

A.6.a Develop and implement an operation and maintenance program with the ultimi goal of preventing or reducing pollutant runoff from municipal operations into the stor sewer system; and

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Task	Proposed Fee
A. Implementation of Minimum Control Measures	Time and Materials
B. Annual Reporting and Recoverage	Time and Materials
C. Retainer	\$100/month
	如何是他们的自己已经的问题是Lamedal 的复数不可能

Time and Materials. ENGINEER's compensation shall be on a time and materials basis, to be billed at the rates set forth in Exhibit B to this Work Order, with total billings not to exceed \$11,000.

AUTHORIZATION

The undersigned Authorized Representative represents that funds have been duly appropriated and committed for this Work Order and that the Work has been duly authorized by the CLIENT. A copy of the CLIENT's authorizing Resolution is annexed hereto. ACCEPTED:

By-

Dated: 11 02 14

Dated: _

CLIENT Ital Marcin By Marx Hal Type or Print Name Mayor

MOTT MacDONALD, LLC

Kendall L. Kilpatrick, P.E. Vice President