

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 AUGUST 1, 2017 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	ROCKY EATOR FOR TOM TYNER
ALDERMEN	BRAD AMACKER CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	VALERIE WILSON BERNARD JACKSON, SR AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY BRAD AMACKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

BIDS & QUOTES

Request to accept bids on New Fire Truck Bay at Station 2.

GENERAL BUSINESS

Request to send the following equipment to auction

- RELS Brake Laithe
- 6' Rotary Cutter
- 5' Side Boom Mower
- 1992 Ford F800 Vacuum Truck
- New Holland Tractor
- Clarke Mosquito Fogger

Request to dispose of one (1) Troy Bilt Lawn Mower, Property #577

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF JULY 18, 2017.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF JULY 18, 2017 AS WRITTEN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTIONS FOR PROPERTY CLEAN UP

EXHIBIT "A"

RESOLUTION – E 6TH AVE
RESOLUTION – 617 S GEORGE ST

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION APPROVING THE AMENDED AND RESTATED TAX INCREMENT FINANCING PLAN

EXHIBIT "B"

RESOLUTION

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE BIDS FOR A NEW FIRE TRUCK BAY AT STATION 2 ON W 8TH AVE.

PIER CON - \$169,000.00
ROBERTSON CONSTRUCTION - \$370,000.00

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO WAIVE THE FORMALITY OF A BID BOND AND ACCEPT THE BID FROM PIER CON IN THE AMOUNT OF \$169,000.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DONATE TO PETAL HIGH SCHOOL SOCCER.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO TABLE THE REQUEST TO DONATE TO PETAL HIGH SCHOOL SOCCER. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) BUNN COFFEE POT IN THE CIVIC CENTER.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) BUNN COFFEE POT IN THE CIVIC CENTER. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 81 CORINTH RD DUE TO A LEAK.

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 81 CORINTH RD IN THE AMOUNT OF \$640.00. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DEMOTE BRIAN MCCULLOCH

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
DEMOTE BRIAN MCCULLOCH IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT BRIAN MCCULLOCH
BE DEMOTED TO 2ND CLASS FIREFIGHTER AT A RATE
OF \$11.75 PER HOUR EFFECTIVE AUG 2, 2017 AND THAT
BRIAN MCCULLOCH BE PLACED ON 12 MONTH PROBATION

SO ORDERED THIS THE 1ST DAY OF AUGUST 2017.

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF JULY 2017

EXHIBIT "C"

DOCKET

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF JULY 2017. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SEND THE FOLLOWING EQUIPMENT TO AUCTION

- RELS Brake Laithe
- 6' Rotary Cutter
- 5' Side Boom Mower
- 1992 Ford F800 Vacuum Truck
- New Holland Tractor
- Clarke Mosquito Fogger

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE SENDING THE FOREGOING EQUIPMENT TO AUCTION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) TROY BUILT MOWER, PROPERTY #577

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) TROY BUILT MOWER, PROPERTY #577 IN THE STREET DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MICHELLE STREBECK TO ATTEND FALL COURT CLERK SEMINAR IN TUNICA, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE MICHELLE STREBECK TO ATTEND FALL COURT CLERK SEMINAR IN TUNICA, MS ON SEPT 5 – 8, 2017 AT A COST OF \$109.00 ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX REPORTED THAT SHOWS, DEARMAN & WAITS HAS PERFORMED AN EVALUATION OF THE STREETS IN PETAL. A BUDGET WORKSHOP HAS BEEN SCHEDULED FOR AUGUST 10, 2017 AT 5:30 P.M.

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT.

THEREUPON, A COUPLE OF CITIZENS STATED THAT DITCHES NEED TO BE CUT ON SPRINGFIELD RD, SHORT SOUTH AND OTHER STREETS.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE

ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF AUGUST 1, 2017. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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




MELISSA MARTIN, CITY CLERK


MAYOR HAL MARX

EXHIBIT "A"

RESOLUTION

Resolution finding and determining that the property located on E 6th Ave in Petal, Mississippi and owned by H L & C Forrest LLC, is in such a state of uncleanness as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located on E 6th Ave, Parcel# 3-030B-01-145,01 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned,

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED:

SECTION 1.

That the property located on E 6th Ave, Parcel# 3-030B-01-145,01, in Petal, Mississippi is in such a state of uncleanness as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Cleaning of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 1st day of August, 2017 A. D.

(SEAL)

Hal Marx, Mayor

ATTEST:

Melissa Martin, City Clerk

RESOLUTION

Resolution finding and determining that the property located at 617 S George St in Petal, Mississippi and owned by Ethel Grace Hall, is in such a state of disrepair and uncleanness as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 617 S George St, Parcel# 3-030F-02-061,00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned,

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED:

SECTION 1.

That the property located at 617 S George St, Parcel# 3-030F-02-061,00, in Petal, Mississippi is in such a state of disrepair and uncleanness as to be a menace to the public health and safety of the community, and

SECTION 2.

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Cleaning of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 1st day of August, 2017 A. D.

(SEAL)

Hal Marx, Mayor

ATTEST:

Melissa Martin, City Clerk

EXHIBIT "B"

EXHIBIT A
TAX INCREMENT FINANCING PLAN

The Mayor and Board of Aldermen of the City of Petal, Mississippi, (the "Governing Body" of the "City") took up for consideration the matter of the Amended & Restated Tax Increment Financing Plan, Petal, Mississippi (York/Petal Project) (the "Tax Increment Financing Plan" or "TIF Plan"), and a resolution regarding such Tax Increment Financing Plan. After a full consideration and discussion of the matter, Alderman Amacker offered and moved the adoption of the following resolution:

A RESOLUTION APPROVING THE AMENDED & RESTATED TAX INCREMENT FINANCING PLAN, PETAL, MISSISSIPPI (YORK/PETAL PROJECT).

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under Chapter 45 of Title 21, Mississippi Code of 1972, as amended, the Governing Body on July 18, 2017 did adopt a certain resolution entitled:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI, DETERMING THE NECESSITY FOR AMENDING THE TAX INCREMENT FINANCING PLAN, PETAL, MISSISSIPPI (YORK/PETAL PROJECT); AND FOR RELATED PURPOSES.

WHEREAS, as directed by the aforesaid resolution and as required by law, a notice of public hearing was published one (1) time in *The Petal News*, a newspaper having a general circulation within the City and was so published in said newspaper on July 20, 2017, as evidenced by the publisher's proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk;

WHEREAS, the Notice of Public Hearing generally described the TIF Plan and further called for a public hearing to be held at the regular meeting place of the Governing Body in the Board Meeting Room on the first floor of the Petal City Hall, Petal, Mississippi at 6:00 p.m. on Tuesday, August 1, 2017; and

WHEREAS, at 6:00 p.m. on August 1, 2017, the public hearing was held and all in attendance were given an opportunity to state or present their oral and written comments on the TIF Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

SECTION 1. That all of the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared and adjudicated to be true and correct.

SECTION 2. That the Governing Body of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the Amended & Restated TIF Plan, a copy of which is attached hereto as Exhibit "A" to this Resolution, and does hereby adopt and approve such Amended & Restated TIF Plan as presented in order to assist in the development of the proposed project by issuing tax increment financing bonds or notes, in cooperation with Forrest County

(the "County"), in an amount not to exceed \$4,000,000 to finance the cost of various infrastructure improvements in connection with the TIF Plan, as well as issuance costs, engineering fees, attorney's fees, TIF Plan preparation fees, capitalized interest and other related soft costs.

SECTION 3. That from and after adoption of this Amended & Restated Tax Increment Financing Plan, all of those revenues pledged herein constituting captured assessed value as defined by the TIF Act shall be retained prior to the issuance of TIF Bonds relating to the TIF Plan for purposes of financing the redevelopment project, including the cost of establishing necessary reserves to insure payment of revenue bonds.

SECTION 4. That the tax increment bonds or notes as set forth in the Amended & Restated TIF Plan shall be issued pursuant to further proceedings of the City.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Amacker, seconded by Alderman King, and was adopted by the following vote, to-wit:

Alderman Brad Amacker	voted: <u>Aye</u>
Alderman Craig Bullock	voted: <u>Aye</u>
Alderman David Clayton	voted: <u>Aye</u>
Alderman Tony Ducker	voted: <u>Aye</u>
Alderman William King IV	voted: <u>Aye</u>
Alderman Clint Moore	voted: <u>Aye</u>
Alderman Steve Stringer	voted: <u>Aye</u>

The motion having received the affirmative vote of a majority of the Board members present, the President declared the motion carried and the resolution adopted, on this the 1st day of August, 2017.

SEAL
CITY OF PETAL, MISSISSIPPI
INCORPORATED 1974
ATTEST:
[Signature]
CITY CLERK

[Signature]
MAYOR

AMENDED & RESTATED TAX INCREMENT FINANCING PLAN
PETAL, MISSISSIPPI
(YORK/PETAL PROJECT)

SECTION 1: STATEMENT OF INTENT

The Mayor and Board of Aldermen of the City of Petal, Mississippi (the "Governing Body"), acting for and on behalf of the City of Petal (the "City") is authorized by Sections 21-45-1, et seq., Mississippi Code of 1972, as amended (the "Act"), to undertake redevelopment projects, including, but not limited to, the acquisition of project areas within the City necessary or incidental to the development or redevelopment of such areas, and to install, construct or reconstruct streets, utilities, public improvements, and site improvements essential to the preparation of sites for use in accordance with a redevelopment plan to encourage private redevelopment within the City.

In order to facilitate the development of the City and as required by the Act, the Governing Body heretofore adopted, and from time to time amended, the Tax Increment Financing Redevelopment Plan for the City (the "Redevelopment Plan"). The Governing Body, acting for and on behalf of the City, is also authorized by the Act to issue Tax Increment Financing Bonds to finance redevelopment projects in the City.

SECTION 2: REDEVELOPMENT PROJECT DESCRIPTION

The Redevelopment Project includes the real property described in Exhibit "1", and as depicted for conceptual purposes only in Exhibit "2" (collectively, the "Project Area").

The Redevelopment Project includes acquisition, clearance, reconstruction, rehabilitation of or upon properties within the Project Area for purposes of improving traffic, public transportation, public utilities, recreational, residential, commercial and community facilities and other public improvements in accordance with definite local objectives, and is expected to include installation, construction or reconstruction of streets, utilities, parking facilities and site improvements essential to the preparation of sites for uses in accordance with the Redevelopment Plan and Improvements to encourage private redevelopment in accordance with the Redevelopment Plan (the "Improvements").

York Developments, a Mississippi real estate development company [and their assigns](the "Developer") is proposing to develop within the TIF District created and existing by virtue of the proposed TIF Plan, a single-phase multi-family residential project on approximately 15 acres featuring 130 market-rate luxury garden dwelling units, five (5) new residential buildings, a new clubhouse with pool, a new sports complex, a new pet park, and a new playground complex, in addition to other improvements, and the Governing Body has been presented with the "Amended & Restated Tax Increment Financing Plan, Petal, Mississippi (York/Petal Project)", and hereinafter referred to as the "TIF Plan," the purpose of which is to provide a financing mechanism to construct various improvements related to the Project as

EXHIBIT "B"

described in the TIF Plan and, incident thereto, requests the City to participate, in cooperation with the County, in the construction of the Redevelopment Project (as defined hereinafter) by issuing tax increment limited obligation bonds in principal amount of up to, but not to exceed, \$4,000,000.00 for a term of up to twenty (20) years (not counting refunding) (the "Bonds"), a portion of the proceeds of which will be used to pay the cost of constructing Improvements (as defined hereinafter) necessary for the Redevelopment Project, and Developer requests the City to pledge the increased ad valorem taxes on real and/or personal property (excluding Petal Public School District; Library of Hattiesburg, Petal and Forrest County, and Municipal Police and Firemen Municipal Retirement System taxes) generated by the Redevelopment Project in the TIF District as described in the TIF Plan as security for payment of the Bonds, said Bonds to be issued in one (1) or more series for terms not to exceed twenty (20) years.

The Improvements necessary to induce and support the Redevelopment Project include, but are not limited to, clearance essential to the preparation of the Developer's Project area for use in accordance with the Redevelopment Plan; acquisition, clearance, reconstruction, rehabilitation of or upon properties within the Project Area for purposes of improving pedestrian and traditional traffic, public transportation, public utilities, recreational, residential, commercial and community facilities and other public improvements in accordance with definite local objectives, and may include demolition or removal of existing buildings, structures, streets, utilities and other improvements; and the construction, expansion, renovation or repair of utilities, drainage facilities, wetland mitigation, streets, sidewalks, retaining walls, pedestrian ways and other roadways, parking facilities and improvements; installation, construction or reconstruction of streets, utilities and site improvements essential to the preparation and use of sites for uses in accordance with the Redevelopment Plan; and other improvements to encourage private redevelopment in accordance with the Redevelopment Plan, all located within the Project Area described in Exhibit "1". The Improvements are necessary to induce and support development of the Redevelopment Project and the Tax Increment Financing District.

SECTION 3: DEVELOPER'S INFORMATION

- (a) Name: York Developments
- (b) Address: 112 Sheffield Loop, Hattiesburg, MS 39402
- (c) Telephone Number: 601.264.0403
- (d) Facsimile: 888.503.0660
- (e) Tax identification number: 72-1397493
- (f) The Developer's contact for the Redevelopment Project is: Ronald D. Farris, Esq.
- (g) Telephone Number: 601.354.1458
- Facsimile: 888.503.0660

SECTION 4: ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

(a) Job creation: It is estimated that the Redevelopment Project will substantially increase permanent employment opportunities for residents of the City and the County with attendant increases in payroll. It is projected based upon the conceptual plan that there will be in excess of 300 design and construction jobs required to complete design, demolition and construction associated with the Redevelopment Project, and post-construction placement of the Project in service is projected to result in 8 to 11 regular and part time and/or seasonal jobs.

(b) Investment: Total cost of the Redevelopment Project is estimated, based upon property purchase, demolition, site preparation and construction estimates, and FFE budget to be approximately \$14,040,000.

(c) Financial benefits: It is conservatively estimated the Redevelopment Project will result in the creation of estimated additional real property and personal property ad valorem tax revenues accruing annually* to the City of \$97,318 and the County of \$137,290 and the creation of estimated additional school district taxes accruing annually to the Petal Public School District of approximately \$136,932.

* Year 1 post-construction; subject to annual depreciation by Tax Assessor for personal property

SECTION 5: STATEMENT OF THE OBJECTIVES FOR THE TAX INCREMENT FINANCING PLAN

The objective of the York/Petal Project Tax Increment Financing Plan is to construct the Improvements that will induce construction of the Redevelopment Project and foster development of the Redevelopment Area, as same is defined in the Redevelopment Plan.

The Improvements are essential to the preparation of the Project Area for uses in accordance with the Redevelopment Plan and this Tax Increment Financing Plan and public improvements necessary to encourage private redevelopment in accordance with the Redevelopment Plan and this Tax Increment Financing Plan. The Improvements will provide improved public access and recreation, public safety, drainage, water and sewer; help eliminate ineffective or inadequate street and lot layout; address existing challenges involving obsolete zoning, deterioration, age, obsolescence, inadequate provision for open spaces, pedestrian access and density of population; and allow for development of new and revitalized public and private spaces within an established and aging urban area in accordance with modern urban planning practices and overall development and redevelopment goals of the City and County, all within the Tax Increment Financing District (as defined in Section 8 herein below). Certain of the Improvements will be dedicated to the City and available to the general public on a continuous basis and made available to the City and County for such purposes.

(d) The public convenience and necessity require participation by the City and the County and the public interest will be served by such participation by (i) the creation of approximately 300 design and construction jobs over construction of the Redevelopment Project

as presently conceptualized (see Exhibit "2"); (ii) the creation upon completion of approximately 8 to 11 full-time/part-time jobs, injecting increased payroll into the economy of the City and County; (iii) the creation, upon full build out of estimated additional real property and personal property ad valorem tax revenues accruing annually* to the City of \$97,318 and the County of \$137,290 and the creation of estimated additional school district taxes accruing annually to the Petal Public School District of approximately \$136,932.

* Year 1 post-construction; subject to annual depreciation by Tax Assessor for personal property

SECTION 6: STATEMENT INDICATING THE NEED OF PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The need and proposed use of the York/Petal Project Tax Increment Financing Plan would be to provide an economic development incentive for the construction of improvements on derelict land and land in need of redevelopment in the City and the County as described in Sections 2, 5 and 8 herein.

SECTION 7: STATEMENT CONTAINING THE COST ESTIMATES OF THE REDEVELOPMENT PROJECT AND THE PROJECTED SOURCES OF REVENUE TO BE USED TO MEET THE COSTS INCLUDING ESTIMATES OF TAX INCREMENT AND THE TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

Tax increment financing in the amount not to exceed \$4,000,000.00 is requested to fund all or a part of the Improvements, fund capitalized interest, pay costs of issuance for the Bonds, pay related engineering fees, attorney's fees, TIF Plan preparation fees and other related soft costs.

The Bonds will be issued by the City and will be special obligations of the City secured by the ad valorem tax payments as more fully described in Section 10 hereof provided, however, the Bonds will not be secured by ad valorem tax payments for the Petal Public School District; the Library of Hattiesburg, Petal and Forrest County; or the Police and Firemen Municipal Retirement System.

The term of the obligation as to any series of bonds will not exceed twenty (20) years. The estimated cost of public improvements within the Redevelopment Project, less associated soft costs, is projected to be approximately \$2,537,250. Estimated annual ad valorem tax revenue resulting from the construction of the Redevelopment Project is set forth in Sections 4 and 5 herein. It is requested that the incremental increase in ad valorem tax revenues to the City and the County generated by the Redevelopment Project, as duly pledged, be diverted to the payment of the tax increment debt obligations of the City.

Proceeds of the Bonds may also be used to pay cost of issuance for the Bonds, fund capitalized interest and any reserve deemed advisable in connection with retirement of the Bonds, related engineering fees, attorneys' fees, TIF Plan preparation fees, and other related soft costs.

Certain of the Improvements will be dedicated to the City for use by the general public and/or will be constructed on land, rights of way or easements owned or to be owned by the City made available for such purposes. The City and/or the County may enter into an agreement with the Developer whereby the Developer will agree to acquire, construct, operate and maintain the Redevelopment Project and Improvements included upon land which is part of the Redevelopment Project under this Tax Increment Financing Plan.

Following adoption of this Tax Increment Financing Plan, all of those revenues pledged herein constituting captured assessed value as defined by the TIF Act shall be retained prior to the issuance of TIF Bonds relating to the TIF Plan for purposes of financing the redevelopment project, including the cost of establishing necessary reserves to insure payment of revenue bonds.

The City may enter into a Regional Economic Development Alliance with Forrest County pursuant to the Regional Economic Development Act, Title 57, Chapter 64, Mississippi Code of 1972, as amended (the "REDA Act"), to support the Redevelopment Project and to allow proceeds of the Bonds to be used to pay the cost of certain of the Improvements and costs associated with REDA certification and to provide additional security for the Bonds; said Bonds may be issued in one (1) or more series.

SECTION 8: LIST OF ALL REAL PROPERTY TO BE INCLUDED IN THE TAX INCREMENT FINANCING PLAN (the "Tax Increment Finance District")

The Redevelopment Project will be constructed on the Project Area described in Exhibit "1" attached hereto.

SECTION 9: DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

The duration of the Tax Increment Financing Plan for the Redevelopment Project is for a period not to exceed twenty (20) years from the date of the last issue of TIF Bonds pursuant to the Redevelopment Plan, or any refunding or restructure of the TIF Bonds.

SECTION 10: STATEMENT OF THE ESTIMATED IMPACT OF THE TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAX JURISDICTIONS IN WHICH THE REDEVELOPMENT PROJECT IS LOCATED

The estimates of tax increment revenue (excluding Petal Public School District; Library of Hattiesburg, Petal and Forrest County; and Police and Firemen Municipal Retirement System taxes) resulting from the construction of the Redevelopment Project are set forth in Sections 4 and 5 herein; in addition, the Redevelopment Project is projected to result in the creation of estimated additional school district taxes accruing annually to the Petal Public School District of approximately \$136,932, in addition to amounts generated by subsequent phases

EXHIBIT "B"

SECTION 11: STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD VALOREM TAXES AND THE PROVISIONS OF ANY OTHER FINANCIAL DISCLOSURE

In accordance with Mississippi Law, a separate fund will be established to receive ad valorem taxes and the City and/or County will make provision for all financial disclosure required by law.

SECTION 12: THE GOVERNING BODY SHALL BY RESOLUTION FROM TIME TO TIME DETERMINE

- (a) the division of ad valorem tax receipts, if any, that may be used to pay for the cost of all or any part of a redevelopment project;
- (b) the duration of time in which such taxes may be used for such purposes;
- (c) the City shall issue bonds for such redevelopment project; and
- (d) such other restrictions, rules and regulations as in the sole discretion as in the governing body of the City or the County shall be necessary in order to promote and protect the public interest.

thence run 208.84 feet along a curve to the right to a Iron Pin Set, said curve having a radius of 525.00 feet, a chord bearing of South 00 degrees 10 minutes 16 seconds West and a chord length of 207.46 feet; thence run South 11 degrees 34 minutes 01 seconds West for 120.93 feet to a Iron Pin Set; thence run North 85 degrees 09 minutes 36 seconds West for 760.25 feet to a Iron Pin Set back to the POINT OF BEGINNING. Said parcel contains 15.87 acres, more or less.

EXHIBIT 1

Legal Description
for
**YORK/PETAL
TIF PARCEL**

A parcel of land being located in the Southeast 1/4 of the Northeast 1/4 of Section 31, Township 5 North, Range 12 West, Forrest County, Mississippi, having bearings based upon Grid North as referenced from Mississippi State Plane Coordinates, East Zone, having a Convergence Angle of -00 degrees 12 minutes 29.09 seconds, a Combined Factor of 0.9999643378 referenced from the POINT OF BEGINNING and being more particularly described as follows:

Commence at a 1" Metal pipe marking the Southeast corner of the Southeast 1/4 of the Northeast 1/4 of section 31, Township 5 North, Range 12 West, Forrest County, Mississippi; thence run West for 888.54 feet; thence run North for 255.38 feet to a Iron Pin Set on the East right of way of Byrd Parkway to and for the POINT OF BEGINNING; thence run along the East right of way of Byrd Parkway for the following calls; thence run 106.15 feet along a curve to the left to a Iron Pin Set, said curve having a radius of 560.00 feet, a chord bearing of North 01 degrees 16 minutes 57 seconds East and a chord length of 105.99 feet; thence run South 85 degrees 51 minutes 08 seconds West for 5.00 feet to a Iron Pin Set; thence run 432.79 feet along a curve to the left to a Iron Pin Set, said curve having a radius of 555.00 feet, a chord bearing of North 26 degrees 29 minutes 16 seconds West and a chord length of 421.91 feet; thence run North 48 degrees 49 minutes 40 seconds West for 177.68 feet to a Iron Pin Set; thence leaving said East right of way of Byrd Parkway, run North 45 degrees 21 minutes 21 seconds East for 101.67 feet to a Iron Pin Set; thence run 84.50 feet along a curve to the right to a Iron Pin Set, said curve having a radius of 400.00 feet, a chord bearing of North 51 degrees 24 minutes 28 seconds East and a chord length of 84.34 feet; thence run 84.50 feet along a curve to the right to a Iron Pin Set, said curve having a radius of 400.00 feet, a chord bearing of North 63 degrees 30 minutes 42 seconds East and a chord length of 84.34 feet; thence run North 69 degrees 33 minutes 49 seconds East for 241.14 feet to a Iron Pin Set; thence run 222.87 feet along a curve to the right to a Iron Pin Set, said curve having a radius of 350.00 feet, a chord bearing of North 87 degrees 48 minutes 21 seconds East and a chord length of 219.13 feet; thence run 222.87 feet along a curve to the right to a Iron Pin Set, said curve having a radius of 350.00 feet, a chord bearing of South 55 degrees 42 minutes 34 seconds East and a chord length of 219.13 feet; thence run South 34 degrees 00 minutes 58 seconds East for 335.04 feet to a Iron Pin Set; thence run 208.84 feet along a curve to the right to a Iron Pin Set, said curve having a radius of 525.00 feet, a chord bearing of South 22 degrees 37 minutes 13 seconds East and a chord length of 207.46 feet;

EXHIBIT 2
NON-BINDING CONCEPTUAL SITE PLAN
for
**YORK/PETAL
TIF PARCEL**

MINUTE BOOK '36

City of Petal (Wendy & Lynn) Accounts Payable Status Report. Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due.

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City of Petal (Wendy & Lynn) Accounts Payable Status Report						City of Petal (Wendy & Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
RODGERS, BILL [08888]	7/28/2017	10607	8/10/2017	MONTHLY EXPENSE	3,875.00	3,875.00	NORTHERN TOOL & EQUIPMENT [08971]	7/06/2017	38209548	8/10/2017	CONFINED SPACE VENT FAN AND DUCT HOSE	870.80	870.80
SACKS ARMY STORE [08574]	7/13/2017	20421	8/10/2017	BOOTS	100.00	100.00	NSI NETWORK SERVICES [08698]	7/10/2017		8/10/2017	MONTHLY EXPENSE	53.08	53.08
SAMS CLUB [08675]	7/20/2017	7655	8/10/2017	FLOOR CLEANER, SPOONS, FORKS, ODOBAN	96.44	96.44	PAVEMENT STORES [12041]	7/14/2017	5454822001	8/10/2017	FLAGS	103.59	103.59
SCOGGINS PUMP [08704]	7/05/2017	10695	8/10/2017	SERVICE CALL FOR RADIAL CUTTER AND CUTTER RING	1,172.00	1,172.00	PALMER ELECTRIC [08509]	7/05/2017	14902	8/10/2017	WATER PLANT C	2,438.15	2,438.15
SCOGGINS PUMP [08704]	7/11/2017	10697	8/10/2017	ESSCO PUMP	27,921.80	27,921.80	PALMER ELECTRIC [08509]	7/05/2017	14903	8/10/2017	KELLY ROSE LANE	722.15	722.15
SCOGGINS PUMP [08704]	7/11/2017	10687-10698	8/10/2017	INSTALL NEW PUMP AND SERVICE CALL, NEW ESSCO PHASE PUMP	28,671.60	28,671.60	PALMER ELECTRIC [08509]	7/07/2017	14907	8/10/2017	MAIN AND CENTRAL	225.00	225.00
SCOGGINS PUMP [08704]	7/20/2017	10705	8/10/2017	SERVICE CALL CRANE TRUCK RECONNECT TO SEWER LINE.	6,005.60	6,005.60	PALMER ELECTRIC [08509]	7/10/2017	14913	8/10/2017	WATER DEPT OUTLET FOR KIOSK	1,080.39	1,080.39
SCOGGINS PUMP [08704]	7/24/2017	10708	8/10/2017	START CAPACITOR	162.00	162.00	PALMER ELECTRIC [08509]	7/13/2017	14958	8/10/2017	ARK LANE	1,040.00	1,040.00
SEECCLICKFIX [12149]	7/19/2017	2016-1237	8/10/2017	APP SERVICE FOR CITY	1,166.00	1,166.00	PALMER ELECTRIC [08509]	7/25/2017	7578	8/10/2017	WEAPON LIGHT W/LASTER	300.00	300.00
SHOWS, DEARMAN & WAITS INC [08584]	7/27/2017	19754	8/10/2017	RIVER PARK	202.50	202.50	PAUL'S DISCOUNT GLASS [00023]	7/05/2017	60506	8/10/2017	TIRE REPAIR	187.00	187.00
SHOWS, DEARMAN & WAITS INC [08584]	7/27/2017	19755	8/10/2017	TYFNER ROAD WATER	262.50	262.50	PAUL'S DISCOUNT GLASS [00023]	7/14/2017	60791	8/10/2017	TIRES	8.50	8.50
SHOWS, DEARMAN & WAITS INC [08584]	7/27/2017	19757	8/10/2017	FAIRCHILD TANK REPAIR	957.50	957.50	PAUL'S DISCOUNT GLASS [00023]	7/17/2017	60839	8/10/2017	TIRES	187.00	187.00
SHOWS, DEARMAN & WAITS INC [08584]	7/27/2017	19758	8/10/2017	PAVEMENT MANAGEMENT	805.00	805.00	PAUL'S DISCOUNT GLASS [00023]	7/19/2017	60926	8/10/2017	TIRE REPAIR	12.50	12.50
SHOWS, DEARMAN & WAITS INC [08584]	7/27/2017	19755	8/10/2017	2016 STREET REHAB	5,595.00	5,595.00	PAUL'S DISCOUNT GLASS [00023]	7/26/2017	6117	8/10/2017	WINDSHIELD REPAIR	29.55	29.55
SHOWS, DEARMAN & WAITS INC [08584]	7/27/2017	19755	8/10/2017	2016 STREET REHAB	5,387.50	5,387.50	PAUL'S DISCOUNT GLASS [00023]	7/31/2017	61227	8/10/2017	TIRE	166.00	166.00
SHOWS, DEARMAN & WAITS INC [08584]	7/10/2017	H59849	8/09/2017	BUSINESS RETAINER	100.00	100.00	PAWN SHOP PLUS [09627]	7/19/2017	7648	8/10/2017	HOLSTER	49.95	49.95
SHOWS, DEARMAN & WAITS INC [08584]	7/06/2017	H59849	8/10/2017	MOTORCYCLE	84.41	84.41	PETAL ANIMAL CLINIC [00800]	7/17/2017	275519	8/10/2017	DOG FOOD	40.00	40.00
SHOWS, DEARMAN & WAITS INC [08584]	7/29/2017	07202017	8/10/2017	COMPREHENSIVE PLAN	6,840.91	6,840.91	PETAL CHAMBER OF COMMERCE [08518]	7/10/2017	JULY 2017	8/09/2017	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
SLAUGHTER AND ASSOCIATES [08587]	7/19/2017	33589571	8/10/2017	COMPRESSED GAS	37.50	37.50	PETAL TIRE CENTER [08530]	7/24/2017	234200	8/10/2017	PAST DUE ON INVOICE 234200	7.20	7.20
SOUTHERN GAS AND SUPPLY [08599]	7/11/2017	915679	8/10/2017	SOLID CORRUGATED PIPE	37.50	37.50	PETAL TIRE CENTER [08530]	7/03/2017	234640	8/10/2017	TIRES	501.20	501.20
SOUTHERN PIPE & SUPPLY CO [08601]	7/18/2017	977598-01	8/10/2017	CORRUGATED COUPLING	3,976.40	3,976.40	PETAL TIRE CENTER [08530]	7/14/2017	234929-	8/10/2017	TIRES FOR A1 AND A3	1,058.40	1,058.40
SOUTHERN PIPE & SUPPLY CO [08601]	7/31/2017	998020	8/10/2017	COLLAR LEAK CLAMP	4,615.38	4,615.38	PETAL TIRE CENTER [08530]	7/14/2017	234935	8/10/2017	TIRES	73.29	73.29
SOUTHERN PIPE & SUPPLY CO [08601]	7/06/2017	11130748	8/10/2017	MOUNT AND DISMOUNT	85.53	85.53	PETAL TIRE CENTER [08530]	7/28/2017	23583	8/10/2017	TIRE	105.08	105.08
SOUTHERN PIPE & SUPPLY CO [08601]	7/31/2017	71015-71037	8/10/2017	NIPPLE, CAPS	157.50	157.50	PETTY CASH POLICE [08947]	7/10/2017	JULY 2017	8/10/2017	PETTY CASH	72.53	72.53
SOUTHERN PIPE & SUPPLY CO [08601]	7/31/2017	70490	8/10/2017	FITTINGS FOR JAVA MOE AND KEESLER	718.88	718.88	PINE BELT PORTABLES [11627]	7/18/2017	29740171	8/10/2017	MONTHLY EXPENSE	75.00	75.00
STANDARD GRAVEL CO INC [08605]	7/11/2017	70762	8/10/2017	TOP SOIL	479.95	479.95	POLICY CENTER THE [08643]	7/23/2017	23394	8/10/2017	ADD 2017 HARLEY	215.00	215.00
STANDARD GRAVEL CO INC [08605]	6/28/2017	71262-70737	8/10/2017	CHAIR, MOUSE, DUST MOP	479.95	479.95	PRECISION PLUMBING (1) [08645]	7/28/2017	4842	8/10/2017	UNSTOP AND CLEAN OUT A/C DRAIN	157.50	157.50
STATE TREASURER'S OFFICE [08614]	7/10/2017	JULY2017	8/10/2017	MONTHLY EXPENSE	11,249.25	11,249.25	PUCKETT RENTS [08549]	8/02/2017	598995-001	8/10/2017	MINI EXCAVATOR	207.05	207.05
SYSCON [08625]	7/03/2017	1-41138	8/10/2017	MAINTENANCE	1,100.00	1,100.00	QUILL [09214]	7/14/2017	8252116	8/10/2017	BAGS, PENS, TOILET TISSUE, TONER DISH SOAP	350.77	350.77
TAYLOR RENTAL [08631]	7/20/2017	1-287626-05	8/10/2017	TABLE AND CHAIR	885.60	885.60	RAY S QUALITY MEATS [04147]	7/13/2017	241093-	8/10/2017	SAUSAGE, BUSCUITS, FISH, CHEESE	508.01	508.01
THE OIL EXCHANGE (1) [08635]	7/12/2017	81756	8/10/2017	OIL CHANGE	67.90	67.90							

EXHIBIT C

City of Petal (Wendy & Lynn) Accounts Payable Status Report						City of Petal (Wendy & Lynn) Accounts Payable Status Report									
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
THE OIL EXCHANGE (1) [08635]	7/25/2017	91673	8/10/2017	OIL CHANGE	45.00	45.00	UNITED FENCE CO [08658]	7/05/2017	00018331	8/10/2017	HILLOREST AND BOXTEL	2,860.00	2,860.00		
TYNER, EATON & FULCE PLLC [10406]	7/07/2017	658	8/10/2017	BARNES VS COP	1,380.00	1,380.00	UNITED FENCE CO [08658]	7/05/2017	00018332	8/10/2017	COLLINS ST	2,385.00	2,385.00		
ULTIMATE PARTY [08655]	7/20/2017	144304	8/10/2017	CANDY FOR STORMWATER OUTREACH	45.94	45.94	UNITED FENCE CO [08658]	7/05/2017	00018333	8/10/2017	WALNUT ST	1,680.00	1,680.00		
UNITED FENCE CO [08658]	7/05/2017	00018331	8/10/2017	HILLOREST AND BOXTEL	2,860.00	2,860.00	UNITED FENCE CO [08658]	7/05/2017	00018334	8/10/2017	MEADOWBROOK	1,935.00	1,935.00		
UNITED FENCE CO [08658]	7/05/2017	00018332	8/10/2017	COLLINS ST	2,385.00	2,385.00	UNITED FENCE CO [08658]	7/05/2017	00018335	8/10/2017	DOT	287.28	287.28		
UNITED FENCE CO [08658]	7/05/2017	00018333	8/10/2017	WALNUT ST	1,680.00	1,680.00	VULCAN CONSTRUCTION MATERIALS, [08655]	7/14/2017	50317838	8/10/2017	CONTRACT SERVICE	69,241.00	69,241.00		
UNITED FENCE CO [08658]	7/05/2017	00018334	8/10/2017	MEADOWBROOK	1,935.00	1,935.00	WASTE PRO [09738]	6/30/2017	831313	8/10/2017	EAP	393.00	393.00		
UNITED FENCE CO [08658]	7/05/2017	00018335	8/10/2017	DOT	287.28	287.28	WESLEY HEALTH SYSTEMS [08685]	7/02/2017	34319	8/10/2017	CLAR, HIATT, PATRICK, POLLARD, ULMER, WHEAT	498.00	498.00		
VULCAN CONSTRUCTION MATERIALS, [08655]	7/14/2017	50317838	8/10/2017	CONTRACT SERVICE	69,241.00	69,241.00	WORK WELL [08688]	7/02/2017	33844	8/10/2017	PAINT	271.00	271.00		
WASTE PRO [09738]	6/30/2017	831313	8/10/2017	EAP	393.00	393.00	WORLD CLASS ATHLETICSURFACES, [08689]	7/28/2017	47495	8/10/2017	YEAR END AUDIT	3,114.90	3,114.90		
WESLEY HEALTH SYSTEMS [08685]	7/02/2017	34319	8/10/2017	CLAR, HIATT, PATRICK, POLLARD, ULMER, WHEAT	498.00	498.00	WRIGHT CPA GROUP, LLC [08935]	7/17/2017	2000012262	8/10/2017	YEAR END AUDIT	3,114.90	3,114.90		
WORK WELL [08688]	7/02/2017	33844	8/10/2017	PAINT	271.00	271.00									
WORLD CLASS ATHLETICSURFACES, [08689]	7/28/2017	47495	8/10/2017	YEAR END AUDIT	3,114.90	3,114.90									
WRIGHT CPA GROUP, LLC [08935]	7/17/2017	2000012262	8/10/2017	YEAR END AUDIT	3,114.90	3,114.90									
Total for Lynn Campfield						497,040.78	497,040.78	Report Totals						497,040.78	497,040.78

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