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 JULY 5, 2017 AT 7:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT

MAYOR HAL MARX

**ATTORNEY** 

**ROCKY EATON** 

ALDERMEN

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

**OTHERS** 

ADA MADISON JOHN WEEKS

AND MANY OTHERS

MAYOR MARX DECLARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSIONA

THE INVOCATION WAS OFFERED BY BRAD AMACKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

#### **GENERAL BUSINESS**

Request to accept the resignation of Gamaliel Gonzalez in the Water Dept effective July 5, 2017. (K Bullock)

Request to accept the resignation of Darrin Nightingale in the Water Dept effective July 5, 2017. (K Bullock)

Request to re-appoint Charles Blackwell to the Planning Commission for a term to expire in July 2022. (C Moore)

#### **ORDERS & ORDINANCES**

Request to adopt Ordinance 1979 (42-A407)(a) amending the legal description for property rezoned on Byrd Blvd. (A Heath)

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 CLATYON 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 REGULAR MEETING OF JUNE 20, 2017.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF JUNE 20, 2017 AS WRITTEN. 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 CALLED FOR PUBLIC COMMENT

THEREUPON, JEFF MARTIN WITH JEFF MARTIN AUCTIONEERS PRESENTED A FRAMED FLAG PURCHASE AT THE FIRST RESPONDERS BENEFIT TO CITY HALL IN HONOR OF PETAL'S FIRST RESPONDERS.

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

EXHIBIT "A"

**RESOLUTION** 

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. 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 REQEUST TO CHANGE THE RANK STRUCTURE AT THE FIRE DEPT

EXHIBIT "B"

RANK STRUCTURE

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE NEW RANK STRUCTURE FOR THE FIRE 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 THE RESIGNATION OF DAKOTA BROWN IN THE RECREATION DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF DAKOTA BROWN IN THE RECREATION DEPT EFFECTIVE JUNE 30, 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

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE AN AD IN LAUREL LEADER CALL'S FOOTBALL PREVIEW MAGAZINE.

THEREUPON, ALDERMAN KING MADE A MOTION TO PURCHASE AN AD IN LAUREL LEADER CALL'S FOOTBALL PREVIEW MAGAZINE. MOTION DIED DUE TO LACK OF A SECOND.

WHEREAS, MAYOR MARX PRESENTED A PROPOSAL FROM SHOWS, DEARMAN & WAITS FOR SMOKE TESTING SEWER SYSTEM EAST OF SPRINGFIELD ROAD.

#### EXHIBIT "C"

#### PROPOSAL.

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE PROPOSAL FROM SHOWS, DEARMAN & WAITS FOR SMOKE TESTING SEWER SYSTEM EAST OF SPRINGFIELD ROAD AT A COST OF \$42,350.00. 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 A REQUEST TO REMOVE THE HARLEY DAVIDSON MOTORCYCLE, VIN#1HDFMM15FB666683, FROM INVENTORY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO REMOVE THE HARLEY DAVIDSON MOTORCYCLE, VIN#1HDFMM15FB666683 FROM INVENTORY IN THE POLICE 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 THE SENIOR CITIZEN MEAL AGREEMENT WITH PETAL SCHOOL DISTRICT.

#### EXHIBIT "D"

#### MEAL AGREEMENT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE SENIOR CITIZEN MEAL AGREEMENT WITH PETAL SCHOOL DISTRICT AT A COST OF \$1.75 PER MEAL. 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 1312 CARTERVILLE RD DUE TO A LEAK

THEREUPON, ALDERMAN AMACKER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 1312 CARTERVILLE RD IN THE AMOUNT OF \$64.00. 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 THE DOCKET OF CLAIMS FOR THE MONTH OF JUNE 2017

EXHIBIT "E"

DOCKET OF CLAIMS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF JUNE 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 THE RESIGNATION OF GAMALIEL GONZALEZ IN THE WATER DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF GAMALIEL GONZALEZ IN THE WATER DEPT EFFECTIVE JULY 5, 2017. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

ALDERMAN BRAD AMACKER ALDERMAN TONY DUCKER ALDERMAN STEVE STRINGER

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF DARRIN NIGHTINGALE IN THE WATER DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF DARRIN NIGHTINGALE IN THE WATER DEPT EFFECTIVE JULY 5, 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 RE-APPOINT CHARLES BLACKWELL TO THE PLANNING COMMISSION FOR A TERM TO EXPIRE IN JULY 2022

THEREUPON, ALDERMAN MOORE MADE A MOTION TO RE-APPOINT CHARLES BLACKWELL TO THE PLANNING COMMISSION FOR A TERM TO EXPIRE IN JULY 2022. 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 A REQUEST FOR TIMOTHY BURKHALTER AND BRENT CHENNAULT TO ATTEND TANK RAIL CAR SPECIALIST TRAINING IN PUEBLO, CO

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE TIMOTHY BURKHALTER AND BRENT CHENNAULT TO ATTEND TANK RAIL CAR SPECIALIST TRAINING IN PUEBLO, CO ON AUG 14-18, 2017 AT A COST OF \$560.00. 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 PRESENTED THE FOLLOWING ORDER HIRING JAMES WHEAT IN THE WATER DEPT

#### **ORDER**

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

IT IS HEREBY ORDERED THAT JAMES WHEAT BE HIRED FULL TIME IN THE WATER DEPT AT A RATE OF \$10.50 PER HOUR EFFECTIVE JUNE 29, 2017

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF JULY 2017

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN CLAYTON 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 ORDER HIRING NIKITA BOWMAN FULL TIME THE RECREATION DEPT

ORDER

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

IT IS HEREBY ORDERED THAT NIKITA BOWMAN BE HIRED FULL TIME IN THE RECREATION DEPT AT A RATE OF \$9.50 PER HOUR EFFECTIVE JULY 10, 2017

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF JULY 2017

THEREUPON, ALDERMAN KING 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 FOLLOWING ORDER TRANSFERRING DAVID CLARK FROM PART TIME TO FULL TIME IN THE RECREATION DEPT

**ORDER** 

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

IT IS HEREBY ORDERED THAT DAVID CLARK BE TRANSFERRED FROM PART TIME TO FULL TIME IN THE RECREATION DEPT AT A RATE OF \$9.50 PER HOUR EFFECTIVE JULY 5, 2017

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF JULY 2017

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING ORDER. 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 FOLLOWING ORDINANCE AMENDING THE LEGAL DESCRIPTION IN ORDINANCE 1979 (42-A407)

EXHIBIT "F"

ORDINANCE 1979 (42-A407)(a)

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN 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 STRINGER MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. ALDERMAN CLAYTON 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 KING MADE A MOTION TO ADJOURN THE 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

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JULY 5, 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

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

MAYOR HAL MARX

MELISSA MARTIN, CITY CLERK

#### EXHIBIT "A"

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 Tax Increment Financing Plan, Petal, Mississippi (York/Petal Project) (the "Tax Increment Financing Plan"), and a resolution regarding such Tax Increment Financing Plan. After a full consideration and discussion of the matter, Alderman resolution:

#### A RESOLUTION APPROVING THE 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 June 20, 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 AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF THILE 21, MISSISSIPPI CODE OF 1972, AS AMENDED: DETERMINING THAT THE PROPOSED TAX INCREMENT FINANCING PLAN, PETAL, MISSISSIPPI (YORK/PETAL PROJECT) IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE PROPOSED TAX INCREMENT FINANCING PLAN FOR THE 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 June 22, 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 7:00 p.m. on Wednesday. July 5. 2017; and

WHEREAS, at 7:00 p.m. on July 5, 2017 the public hearing was held and all in were given an opportunity to state of present the

#### EXHIBIT A

TAX INCREMENT FINANCING PLAN

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE

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

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, a amended, to adopt and implement the TIF Plan, a copy of which is attached hereto as Exhib "A" to this Resolution, and does hereby adopt and approve such 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 \$3,000,000 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

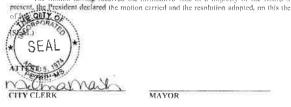
SECTION 3. That from and after adoption of this Tax Increment Financing Plan, all of those revenues pledged herein constituting captured assessed value as defined by the TIF Act shall be retained prior to the issuance of TIF Bonds relating to the TIF Plan for purposes of financing the redevelopment project,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

SECTION 4. That the tax increment borpursuant to further proceedings of the City. onds or notes as set forth in the TIF Plan shall be

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

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

The motion having received the affirmative motion having received the affirmative vote of a majority of the Board members President declared the motion carried and the resolution adopted, on this the 5th day



#### 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 "Tax Increment Financing Plan, Petal, Mississippi (York/Petal Project)", and hereinafter referred to as the "TIF Plan", a copy of which is attached hereto as Exhibit "A" and made a part hereof in its entirety, the purpose of which is to provide a financing mechanism to

#### EXHIBIT "A"

construct various improvements related to the Project as 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, \$3,000,000.00 for a term of up to fifteen (15) 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 xes on real and/or personal property (excluding Petal Public School District, Library of attiesburg, Petal and Forerest 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 fifteen (15) 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, 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

(f)

888.503.0660

(e) Tax identification number: 72-1397493

The Developer's contact for the Redevelopment Project is: Ronald D Farris, Esq.

(g) Telephone Number:

601 354 1458

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approximately 300 design and construction jobs over construction of the Redevelopment Project as presently conceptualized (see <a href="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 INDESTEDNESS TO BE INCURRED

Tax increment financing in the amount not to exceed \$3,000,000.00 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 fifteen (15) years, a estimated cost of public improvements within the Redevelopment Project, less associated i costs, is projected to be approximately \$1,537,250. Estimated annual ad valorem tax venue 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

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 I post-construction; subject to annual depreciation by Tax Assessor for personal property

### 

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.

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 defective or inadequate street and lot layout; address existing challenges involving obsolete planning, 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 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

3

Bonds, related engineering fees, attorneys' fees, TJF 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  $\underline{\text{Exhibit}}$  "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 fifteen (15) 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

4

EXHIBIT "A"

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.

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.

6

#### EXHIBIT 2

NON-BINDING CONCEPTUAL SITE PLAN for YORK/PETAL TIF PARCEL York-Petal TIF

LEGAL DESCRIPTION

(REVISED 6/28/17

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 Convergency Angle of -00 degrees 12 minutes 29.09 seconds, a Combined Factor of 0.999864337 referenced from the POINT OF BEGINNING nd 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. Innece run along the East right of way of Byrd Parkway to 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 hearing 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 for 177,68 feet to a Iron Pin Set; thence run North 48 degrees 49 minutes 40 seconds West for 177,68 feet to a Iron Pin Set; thence run North 48 degrees 49 minutes 40 seconds West for 177,68 feet to a Iron Pin Set; thence run 84,50 feet along a curve to the right to a Iron Pin Set; along a curve to the right to a Iron Pin Set; thence run 84,50 feet along a curve to the right to a Iron Pin Set; along to 177,68 feet to a Iron Pin Set; along to 177,68 feet to a Iron Pin Set; along to 177,68 feet to a Iron Pin Set; along to 177,68 feet to a Iron Pin Set; along to 177,68 feet to a Iron Pin Set; along a curve to the right to a Iron Pin Set; along a curve to 187,69 feet along a curve both right to a Iron Pin Set; along to 177,69 feet along a curve be 177,69 feet along a curve better pint to a Iron Pin Set; along to 177,69 feet along a curve better pint to a Iron Pin Set; along 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 South 34 degrees 00 minutes 58 seconds East and a chord

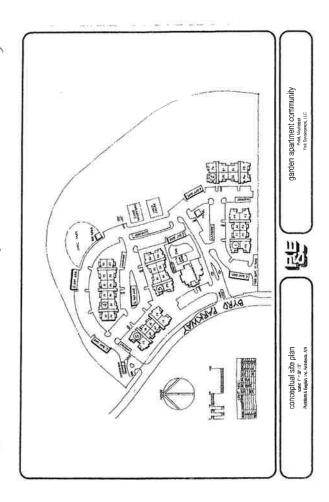


EXHIBIT "B"



# PETAL FIRE DEPARTMENT ADMINISTRATIONS OFFICE

102 FAIRCHILD DRIVE PETAL, MS. 39465 601-705-0908 FAX 601-582-8341



To: Mayor Marx and Board of Aldermen

From: Assistant Chief Sims

Date: 07/04/2017

Re: Change in rank structure

Request to change rank structure to fall in line with NFPA 1001.

Chief

ssistant Chief

attalion Chief

Captain

Lieutenant

Engineer

Firefighter (1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, recruit)

There will be no pay changes durning this process unless a pay raise is granted. This will not go into effect until a next budget year.

If you have any questions please feel free to contact me.

Thanks,

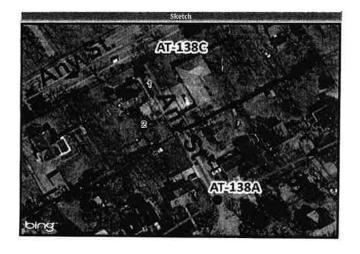
Assistant Chief Sims

#### EXHIBIT "C"

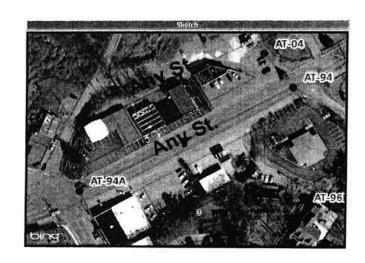




|                           |               | Smoke Test          | Report                     |                               |                      |
|---------------------------|---------------|---------------------|----------------------------|-------------------------------|----------------------|
| AT-138C_AT-138A           | Phosica<br>15 | Vitrified Clay Pipe | Total Leaville 12<br>123.7 | eolopulimut Amalus<br>Asphalt | Cover Easement<br>No |
| AT-136C                   | Bepth Blower  | (Million)           | AT-138A                    | Depth Blow                    | re online            |
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| 1/1/2010                  | 9:27 AM       | CES                 | Ground Comittion<br>Dry    | Length Smoked<br>123.7        | Yemsko/n/Smiles<br>0 |
| e Recoinitiended   CCTV 8 | ecommended    |                     | Confinents                 | INVESTIGATION.                | DEP THEFT            |









Engineering Progress

**APPROVED** 

JUL 0 5 2017

June 26, 2017 City of Petal P.O. Box 564 Petal, MS 39465

RE: Smoke Testing for Camco, Trailwood, etc. 11446

Per our discussion, the City of Petal is experiencing overloading of the existing lift stations lying generally east of Springfield Road during rain events. The sudden increase in sanitary sewer flows is likely a result of inflow and infiltration (VI) into the system.

One of the quickest and most cost-effective ways to investigate I/I is using smoke testing. This investigation technique utilizes nontoxic smoke and a fan system to pressurize the gravity main forcing the smoke out of the system through leaks. Smoke is then located, mapped, and catalogued based on several parameters. Attached is a sample smoke testing report which could be produced in accordance with industry standards.

Our review indicates there is roughly 77,000 linear feet of gravity sewer mains in the areas w discussed targeting based on institutional knowledge. The cost to conduct smoke testing is \$.55 per linear foot equating to an estimated project cost of \$42,350.00. We propose to conduct this work as a professional service and provide the detailed sheets and summary of findings at the conclusion of the project. Should the City decide to favor us in the project we could begin work in 2 weeks as weather permits.

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

Sincerely, Jahr (Jahr) John T. Weeks, P.E. Project Engineer

Accepted by the City of Petal

Mayor Hal Marx

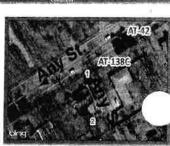
/aa Enclosures

301 Second Ave. | Hattlesburg, M5 39401 | (p) 601,544.1821 | (f) 601.544.0501 | sd-w.com



| 2250    | AND DESCRIPTION OF THE PARTY OF |          | Lenk Detail       | LS TO THE | SAME INCOME               | Wife South Co. |
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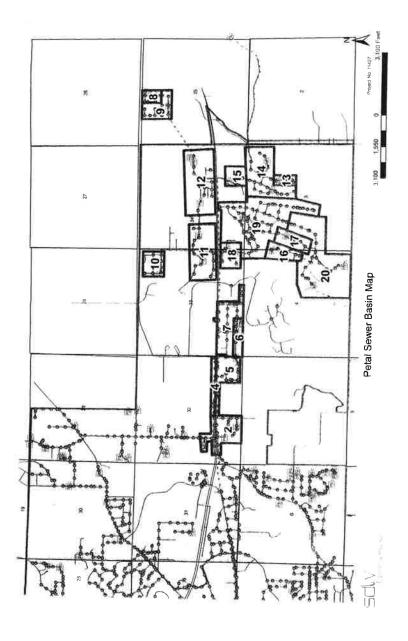
#### EXHIBIT "C"

| BASIN  | MANHOLES | MAIN        |
|--------|----------|-------------|
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| 4      | 10       | 2519        |
| 5      | 21       | 5505        |
| 6      | 7        | 1810        |
| 7      | 26       | 7345        |
| 8      | 6        | 1890        |
| 9      | 11       | 3737        |
| 10     | 9        | 2885        |
| 11     | 18       | 5291        |
| 12     | 14       | 3774        |
| 13     | 5        | 814         |
| 14     | 21       | 6752        |
| 15     | 6        | 1145        |
| 16     | 8        | 1487        |
| 17     | 5        | 1538        |
| 18     | 5        | 1602        |
| 19     | 58       | 14618       |
| 20     | 21       | 5896        |
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|      | AND THE RESERVE OF THE PARTY OF |                             |              |          |       |             |



#### EXHIBIT "D"

#### AGREEMENT FOR SENIOR CITIZEN MEALS

This agreement is made and entered into by and between: THE PETAL SCHOOL DISTRICT CHILD NUTRITION DEPARTMENT AND THE CITY OF PETAL

The PETAL SCHOOL DISTRICT agrees to the following regulations for serving lunches to SENIOR CITIZENS of Petal, and the CITY OF PETAL further agrees to the following regulations for reimbursement and payment for said SENIOR CITIZENS lunches.

The aforementioned regulations are as follows:

SENIOR CITIZENS meals will be served on Wednesday and Friday of each school session week except on specified school holidays. Said meals will be served at Petal Upper Elementary School by the cafeteria staff.

SENIOR CITIZENS meals will be served by the PETAL SCHOOL DISTRICT beginning promptly at 12:00 p.m. and continuing until 12:30 p.m. on said days. SENIOR CITIZENS participating will be responsible for picking up their lunch trays at the service line and removing the lunch trays upon completion of their meals.

SENIOR CITIZENS menus will be the same as those served to the students of the PETAL SCHOOL DISTRICT. Said meals will meet the requirements as to nutritive value and content pursuant to the provisions of the Child and Adult Food Care Program Regulations.

THE PETAL SCHOOL DISTRICT will submit a monthly billing to the CITY OF PETAL for the total number of SENIOR CITIZENS meals served during the specified month. A meal count will be conducted at the point of service of each meal. The rate for reimbursement to the PETAL SCHOOL DISTRICT is set at Three dollars and Twenty-five cents (\$3.25) per SENIOR CITIZEN meal served. The CITY OF PETAL will pay one dollar and seventy-five cents (\$1.75) and each SENIOR CITIZEN will pay one dollar and fifty cents (\$1.50) per SENIOR CITIZEN meal. The CITY OF PETAL will reimburse the PETAL SCHOOL DISTRICT in accordance with said billed statement within ten (10) working days upon receipt of said statement of payment.

This agreement shall be effective from August 9, 2017 until May 23, 2018; it may be terminated by either party if at least 30 days notice is given in writing prior to the date of termination.

This agreement is witnessed and agreed upon by:

PETAL SCHOOL OFFICIAL Superintendent Title 7-10-17 Date

#### Petal School District

OFFICE OF CHILD NUTRITION 613 SOUTH MAIN STREET PETAL, MISSISSIPPI 39465 PHONE (601) 545-3020 FAX (601) 582-4646

www.petalschools.com

June 25, 2017

**APPROVED** 

JUL 0 5 2017

Hal Marx, Mayor City of Petal P.O. Box 564 Petal, Mississippi 39465

RE: Senior Citizen's Agreement 2017 - 2018 school year

Dear Mayor Marx:

The Petal School District/Child Nutrition Department agreement for senior citizen's meals for the 2017 – 2018 school year is enclosed. The price of the meals served on Wednesdays and Fridays at Petal Upper Elementary is three dollars and twenty-five cents (\$2.35) are plate.

Please sign the agreement if the City plans to participate with the meal program for the upcoming school year. If any additional information is needed please feel free to contact my office.

Danny Dillistone Child Nutrition Directo

DD/mm

Cc: file copy

HEALTHY CHILDREN READY TO LEARN

|  |           |                   |  |                      | CITTOTT        | LIAL                                   |                 |                   | 1/   |                      |           |
|--|-----------|-------------------|--|----------------------|----------------|--|-----------------|-------------------|--|----------------------|-----------|
| Rus. 1950017 at 210 PM                 | (Wendy &  |                   | f Petal<br>ts Payable Status Report                          | M                    | INUTE BO       | OOK 36 " 250 PM                        | (Wandy & I      |                   | f Petal<br>ts Payable Status Report                            |                      | Page:     |
| Org Name & Lookup                      | Daje      | Invoice<br>Number | A/P Due Date A/P Description                                 | Original<br>A/P Owed | Balance<br>Oue | Org Name & Lookup                      | Involce<br>Date | Invoice<br>Number | A/P Due Date A/P Description                                   | Original<br>A/P Owed | Balance   |
| HARLEY DAVIDSON OF CENTRAL MIS (08312) | 6/26/2017 | 7 36633           | 7/10/2017 TRANSFER EQUIPMENT ON NEW                          | 1,343 72             | 1,343,72       | CENTERPOINT ENERGY (08176)             | 6/10/2017       | 3205311-8         | 7/10/2017 119 W EIGHTH   | 28 24                | 28 24     |
|  |           |                   | BIKEKNOB   |                      |                | CENTERPOINT ENERGY (08176)             | 6/10/2017       | 3205315-9         | 7/10/2017 119 W EIGHTH   | 23 12                | 23.12     |
| HATTIESBURG TREE SERVICE [12023]       | 6/05/2017 |                   | 7/10/2017 REMVING WATER OAK                                  | 850 00               | É HIBIT        | *OENPERPOINT ENERGY [08176]            | 6/10/2017       | 3205318-3         | 7/10/2017 943 HIGHWAY 11                                       | 21 63                | 21 63     |
| HERRING, MICHAEL [06360]               | 6/22/2017 | 35                | 7/10/2017 CHECK AND REPLACE GRINDER<br>PLIMP                 | 275.00               | EMMIDII        | CENTRAL PIPE SUPPLY INC (08178)        | 4/05/2017       |                   | 7/10/2017 METER BOXES  | 519 12               | 519 12    |
| HERRING, MICHAEL (06360)               | 6/21/2017 | 15 CARTER         | 7/10/2017 REPLACE AND REWIRE SEWER<br>PUMP                   | 2,800.00             | 2,800.00       | CENTRAL PIPE SUPPLY INC [08178]        | 4/03/2017       | 4599              | 7/10/2017 BRASS BUSHING, FORD CURB<br>STOP BACK ORDER PURCHASE | 629,56               | 629,56    |
| HUB CITY HUMANE SOCIETY [09783]        | 6/10/2017 | JUNE 2017         | 7/10/2017 MONTHLY EXPENSE                                    | 2,539.83             | 2,539.83       |  |                 |                   | ORDER 7098   |                      |           |
| INNOVATIVE TILE SOLUTIONS [11854]      | 6/28/2017 | 4540              | 7/10/2017 SPRAY OUTLETS                                      | 60.00                | 60 00          | CENTRAL PIPE SUPPLY INC [08178]        | 6/01/2017       |                   | 7/10/2017 OVAL METER GASKET, PIPE, LUBE                        | 1,095,12             | 1,095 12  |
| RVIN DAVID (07553)                     | 6/28/2017 | 7551              | 7/10/2017 THE OIL EXCHANGE                                   | 950 00               | 950 00         | CENTRAL PIPE SUPPLY INC [08178]        | 6/12/2017       | 103430            | 7/10/2017 PROBE AND PUMP                                       | 487 08               | 487 09    |
| RVIN DAVID [07553]                     | 5/08/2017 | 7254              | 7/10/2017 PRESSURE WASH HINTON PARK                          | 3,600.00             | 3,600 00       | CENTRAL PIPE SUPPLY INC (08178)        | 6/22/2017       | 51000081170       | 7/10/2017 BEACON AMA AND DATA                                  | 2,812,00             | 2,812 00  |
| JACKSON COMMUNICATIONS INC (09743)     | 6/13/2017 | S18245-           | 7/10/2017 RADIOS   | 3 520 00             | 3,520 00       |  |                 |                   | EXCHANGE   |                      |           |
| JEFCOAT FENCE CO. INC (08354)          | 6/13/2017 | 20111             | 7/10/2017 BATTING CAGE                                       | 3,855 69             | 3,855 69       | CHASE'S TIRE & AUTO 1094721            | 6/22/2017       | 1795              | 7/10/2017 IGNITION COIL AND SPARK PLUGS                        | 151.50               | 151 50    |
| IENSEN, DARYL [00858]                  | 6/09/2017 | JCT771444-        | 7/10/2017 COMPUTER   | 762 33               | 762 33         | CHASE'S TIRE & AUTO (09472)            | 6/29/2017       |                   | 7/10/2017 ABS BRAKE PEDAL                                      | 46.87                | 46 87     |
| JENSEN, DARYL 1008581                  | 6/29/2017 | JCT771473         | 7/10/2017 FIX CRAIG LOCKE                                    | 129 00               | 129 00         | CHASE'S TIRE & AUTO (09472)            | 6/02/2017       |                   | 7/10/2017 ENGINE OIL AND FILTER                                | 212.99               | 212.99    |
| JENSEN, DARYL (00858)                  | 6/29/2017 | JCT771479         | 7/10/2017 RUN DROP LINE IN BOARD ROOM                        | 11,94                | 11,94          | CHASE'S TIRE & AUTO (09472)            | 6/05/2017       | 1735              | 7/10/2017 COOLING FAN, MOTRO ASSEMBLY                          | 194.67               | 194.67    |
| IENSEN, DARYL (00858)                  | 6/30/2017 | JCT771480         | 7/10/2017 MONTHLY CONTRACT                                   | 2,879 99             | 2,879,99       | CINTAS (1) [08185]                     | 6/10/2017       | JUNE2017          | 7/10/2017 UNIFORMS   | 3.268.12             | 3.268.12  |
| KEELING CO (12054)                     | 6/19/2017 | 3210110.001       | 7/10/2017 WATER BOX  | 129 03               | 129.03         | CITY OF HATTIESBURG (08187)            | 6/30/2017       | JUNE2017          | 7/10/2017 SEWER TREATMENT                                      | 58,397 63            | 58,397.63 |
| ENDRICK: CHARLES (03557)               | 6/10/2017 |                   | 7/10/2017 MONTHLY EXPENSE                                    | 50 00                | 50 00          | CLYDE C SCOTT INS [08190]              | 6/10/2017       |                   | 7/10/2017 BONDS  | 2.000.00             | 2,000,00  |
| UNG CPA (08360)                        | 6/27/2017 | 11716             | 7/10/2017 FINANCIAL STATMENTS FOR SEPT                       | 10,300.00            | 10,300 00      | COAST CHLORINATOR & PUMP (08192)       | 6/13/2017       | 66318             | 7/10/2017 CARUS WATER TREATMENT                                | 4,995.00             | 4.995.00  |
|  |           |                   | 2016   |                      |                | COMCAST BUSINESS (11133)               | 6/10/2017       | 53752202          | 7/10/2017 PHONE  | 1 684 25             | 1.684 25  |
| (ITTRELL IND, SUPPLY [09870]           | 6/20/2017 | 16771-16791       | 7/10/2017 RAINSUITS  | 71 05                | 71.05          | COMCAST CABLEVISION OF HATTIES (08195) | 6/10/2017       | BLDG              | 7/10/2017 PHONE  | 50.70                | 50.70     |
| OTTRF '1 SUPPLY [09870]                | 6/01/2017 | A16536            | 7/10/2017 CLIVIS SLIP HOO                                    | 16.98                | 16 98          | COMCAST CABLEVISION OF HATTIES [08195] | 6/10/2017       | CITYHALL          | 7/10/2017 PHONES   | 202 36               | 202 36    |
| 3UPPLY [09870]                         | 6/29/2017 | A16904            | 7/10/2017 RAINSUITS  | 48.57                | 48 57          | COMCAST CABLEVISION OF HATTIES (08195) | 6/10/2017       | CIVIC             | 7/10/2017 PHONE  | 171.03               | 171 03    |
| 45 159j                                | 3/21/2017 | M2017             | 7/10/2017 REPAIRS TO LIGHTS ON GANDY<br>AND STRAIGHTEN POLES | 22,740 00            | 22,740 00      | COMCAST CABLEVISION OF HATTIES (08195) | 6/10/2017       | FIRE              | 7/10/2017 PHONE  | 134.12               | 134 12    |
| - 1                                    | 010010013 | 00220             | 7/10/2017 SUPPLIES   | 1.376.58             | 1.376.58       | COMCAST CABLEVISION OF HATTIES [08195] | 6/10/2017       | FIRE3             | 7/10/2017 PHONE  | 150 27               | 150 27    |
| EVV: G [08374]                         | 6/30/2017 | 12914             | 7/10/2017 SUPPLIES<br>7/10/2017 SIGN, BROUCHURE PAPER        | 4.521.12             | 4,521.12       | COMCAST CABLEVISION OF HATTIES [08195] | 6/10/2017       | POLICE            | 7/10/2017 PHONE  | 95 58                | 95 58     |
| EWIS PRINTING [08374]                  | 6/30/2017 | 12915             | RIBBONS  | 4,321 12             | 4,321 12       | COMCAST CABLEVISION OF HATTIES [08195] | 6/10/2017       | PUBLIC            | 7/10/2017 PHONE  | 165 60               | 165,60    |
| EWIS PRINTING (08374)                  | 6/30/2017 | 12916             | 7/10/2017 TONER  | 129 90               | 129 90         | COMCAST CABLEVISION OF HATTIES [08195] | 6/10/2017       | REC               | 7/10/2017 PHONES   | 170 95               | 170.95    |
| EWIS PRINTING 1083741                  | 6/30/2017 | 12917             | 7/10/2017 TONER, PAPER, FOLDERS                              | 332.87               | 332.87         | COMCAST CABLEVISION OF HATTIES [08195] | 6/10/2017       | SR CENTER         | 7/10/2017 PHONE  | 283.48               | 283.48    |
| EWIS PRINTING (08374)                  | 6/30/2017 | 12918             | 7/10/2017 POST ITS. TISSUE                                   | 333.45               | 333.45         | COMSOUTH [08197]                       | 3/17/2017       | 186011            | 7/10/2017 CONTROL KNOB   | 30.00                | 30.00     |
| OWES(1) [04523]                        |           | 14470-13091-      | 7/10/2017 BRACKETS   | 93.99                | 93 99          | CORLEY, TOMMYE [08643]                 | 6/10/2017       | JUNE2017          | 7/10/2017 MONTHLY SERVICE                                      | 50 00                | 50 00     |
| OWES(1) [04523]                        |           | 13218-14714-      | 7/10/2017 BALLAST AND BULBS                                  | 102 84               | 102 84         | COURTNEY'S DIESEL REPAIR (11426)       | 6/16/2017       | 2180-2163-        | 7/10/2017 SERVICE ON FIRE TRUCKS                               | 983 00               | 983.00    |
| OWES(1) [04523]                        | 6/19/2017 | 13250             | 7/10/2017 SHELVES  | 90 22                | 90 22          | CSPIRE [08810]                         | 6/10/2017       | JUNE2017          | 7/10/2017 PHONE SERVICE  | 1,392 99             | 1,392 99  |
|  |           | .02.00            |  |                      | 00 LL          |  |                 |                   |  |                      |           |

| N== 105/017 = 23019M                   |                 | City of           | Petal           |   |                      | Page 7                 |
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|  | (Wendy & L      | ynn) Account      | s Payable       | Status Report   |                      |                        |
| Org Name & Lookup                      | Invoice<br>Date | Invoice<br>Number | A/P<br>Due Date | A/P Description   | Original<br>A/P Owed | <u>B</u> alance<br>Due |
| EXPRESS SERVICES INC [10661]           | 5/31/2017       | 18988747          | 7/10/2017       | BOWMAN VLADIMIR   | 428,34               | 428 34                 |
| EXPRESS SERVICES INC [10661]           | 6/07/2017       | 19021060          | 7/10/2017       | BOWMAN  | 418 61               | 418 61                 |
| EXPRESS SERVICES INC [10661]           | 6/14/2017       | 19054871          | 7/10/2017       | BOWMAN, VLADIMIR  | 1,002 71             | 1,002,71               |
| EXPRESS SERVICES INC [10661]           | 6/21/2017       | 19086066          | 7/10/2017       | BOWMAN AND ULMER  | 1,002.71             | 1,002 71               |
| EXPRESS SERVICES INC (10661)           | 6/28/2017       | 19116565          |                 | BOWMAN, ULMER   | 564 64               | 564,64                 |
| FLEE (CORE TECHNOLOGIES (08258)        | 6/19/2017       | 50557             | 7/10/2017       | GAS   | 1,983 15             | 1,983 15               |
| FLEETCORE TECHNOLOGIES (08258)         | 6/30/2017       | 50788128          | 7/10/2017       | GAS FOR MONTH   | 2,059 59             | 2,059 59               |
| FLEETCORE TECHNOLOGIES (08258)         | 6/26/2017       | 63798             | 7/10/2017       | GAS   | 1,814,68             | 1,814 68               |
| FLEETCORE TECHNOLOGIES [08258]         | 6/12/2017       | 616874            | 7/10/2017       | GAS   | 1,917 57             | 1,917,57               |
| FORREST CO REGIONAL JAIL [08263]       | 6/10/2017       | APRIL2017         | 7/10/2017       | JAIL FEES FOR APRIL   | 5,302.43             | 5,302,43               |
| FOUR SEASONS FLORIST (11457)           | 6/26/2017       | 5232-5289         | 7/10/2017       | RIGBY AND PROCTOR PLANT   | 125 00               | 125,00                 |
| G & W DIESEL SERVICE [08279]           | 6/30/2017       | 128550            | 7/10/2017       | VALVE,  | 842 84               | 842,84                 |
| G AND O DRILLING LLC [12077]           | 6/27/2017       | 420               | 7/10/2017       | BOAR  | 4,500.00             | 4,500 00               |
| GALL'S INC [08281]                     | 6/06/2017       | 7674227           | 7/10/2017       | VESTS   | 4,488.00             | 4,488.00               |
| GALL'S INC [08281]                     | 6/12/2017       | 7704351           | 7/10/2017       | FIRST AID GOES WITH PO 7356   | 590 00               | 590 00                 |
| GALL'S INC [08281]                     | 6/10/2017       | 7159              | 7/10/2017       | UNIFORMS-1486-8223-4253-0553-<br>5950-0555-0913-3702-4773-2195-<br>9331 | 2,667 23             | 2,667 23               |
| GARNER LUMLEY ELECTRIC SU (08285)      | 6/07/2017       | 538091            | 7/10/2017       | BREAKER, BULBS  | 124 49               | 124 49                 |
| GATWOOD BODY SHOP (08976)              | 6/29/2017       | 1412              | 7/10/2017       | FIX UNIT 3  | 1,024.30             | 1,024.30               |
| GRINER DRILLING [08301]                | 6/01/2017       | 40485-1           | 7/10/2017       | PULLED SERVICE PUMP,  | 3,904 22             | 3,904 22               |
| GRINER DRILLING (08301)                | 6/10/2017       | 40485-2           | 7/10/2017       | CHANGE STARTER  | 1,785.06             | 1,785.06               |
| GROVER REST EQUIP CO INC (08302)       | 6/06/2017       | 18556             | 7/10/2017       | GRILL BRICKS  | 21 60                | 21.60                  |
| GUTHRIE, JONI (08697)                  | 6/30/2017       | JUNE 2017         | 7/10/2017       | AEROBICS  | 200 00               | 200.00                 |
| HANCOCK PEST CONTROL [08310]           | 6/19/2017       | 34398             | 7/10/2017       | TERMITE TREATMENT   | 175.00               | 175.00                 |
| HANCOCK PEST CONTROL [08310]           | 6/10/2017       | JUNE 2017         | 7/10/2017       | MONTHLY EXPENSE   | 21.00                | 21.00                  |
| HANCOCK PEST CONTROL (08310)           | 5/10/2017       | JUNE 2017         | 7/10/2017       | MONTHLY EXPENSE   | 63.00                | 63.00                  |
| HANCOCK PEST CONTROL [08310]           | 6/10/2017       | JUNE 2017         | 7/10/2017       | MONTHLY EXPENSE   | 46 50                | 46.50                  |
| HANCOCK PEST CONTROL (08310)           | 6/10/2017       | JUNE 2017         | 7/10/2017       | MONTHLY EXPENSE   | 119.00               | 119.00                 |
| ANCOCK PEST CONTROL [08310]            | 6/10/2017       | JUNE 2017         | 7/10/2017       | MONTHLY EXPENSE   | 21.00                | 21.00                  |
| HANCOCK PEST CONTROL [08310]           | 6/10/2017       | JUNE 2017         | 7/10/2017       | MONTHLY EXPENSE   | 25 00                | 25.00                  |
| HANCOCK PEST CONTROL (08310)           | 6/10/2017       | JUNE 2017         | 7/10/2017       | MONTHLY EXPENSE   | 55.00                | 55.00                  |
| HARLEY DAVIDSON OF CENTRAL MIS (08312) | 6/10/2017       |                   | 7/10/2017       | JUNE-2017/SEPT 2017   | 1,050 00             | 1,050 00               |

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|--------------------------------------|-----------------|-------------------|-----------------|---|----------------------|----------|
|                                      | (Wendy & Ly     | nn) Account       | s Payable       | Status Report   |                      |          |
| Org Name & Lookup                    | Invoice<br>Date | Invoice<br>Number | A/P<br>Due Date | A/P Description   | Original<br>A/P Owed | Balanc   |
| BARDING GENERATOR (04140)            | 6/29/2017       | 161989            | 7/10/2017       | BATTERY INSTALLED   | 157.95               | 157.99   |
| BARDING GENERATOR [04140]            | 6/29/2017       | 161991            | 7/10/2017       | MONTHLY CONTRACT AND LABOR                                | 2,150.00             | 2,150 00 |
| BARDING GENERATOR (04140)            | 6/30/2017       | 161995            | 7/10/2017       | HEADLIGHT SOCKET  | 32 70                | 32.70    |
| BARDING GENERATOR [04140]            | 6/10/2017       | 61856             | 7/10/2017       | TRANSMISSION FLUID, FILTER KIT                            | 246.05               | 246.05   |
| BARDING GENERATOR [04140]            | 6/19/2017       | 61915             | 7/10/2017       | CABLES FOR INSULLATION                                    | 119.50               | 119 50   |
| BARRONTOWN UTILITY ASSOC [08102]     | 6/30/2017       | JUNE2017          | 7/10/2017       | MONTHLY SERVICE   | 41 73                | 41.73    |
| BEACON ATHLETICS [10715]             | 6/01/2017       | 477785            | 7/10/2017       | SQUEEGEE  | 451 00               | 451 00   |
| BILL'S PLUMBING CO [09285]           | 6/10/2017       | 23222             | 7/10/2017       | WEEKEND EMERGENCY CALL                                    | 402 80               | 402 80   |
| BILL'S PLUMBING CO [09285]           | 6/15/2017       | 23282             |                 | REPLUMED IRRIGATION WATER<br>PIPES TO CORRECT POOR PIPING | 3,726 66             | 3,726 66 |
| BLACKWELL, CHARLES [03383]           | 6/10/2017       | JUNE2017          | 7/10/2017       | MONTHLY EXPENSE   | 50 00                | 50 00    |
| J MORGAN, INC [08165]                | 6/16/2017       | 2017039           | 7/10/2017       | PUMP 4 LIFT STATIONS                                      | 500 00               | 500.00   |
| J MORGAN, INC [08165]                | 6/23/2017       | 2017046           | 7/10/2017       | PUMP LIFT STATION   | 550 00               | 550.00   |
| CANON FINANCIAL SERVICES INC [10739] | 6/12/2017       | 17446576          | 7/10/2017       | MAINTENANCE   | 72 00                | 72.00    |
| CANON SOLUTIONS [08503]              | 6/01/2017       | 17862             | 7/10/2017       | MAINTENANCE   | 84,48                | 84 48    |
| CANON SOLUTIONS (08503)              | 6/01/2017       | 03390             | 7/10/2017       | MAINTENANCE   | 19 33                | 19 33    |
| CANON SOLUTIONS (08503)              | 6/01/2017       | 5253              | 7/10/2017       | MAINTENANCE   | 144.61               | 144.61   |
| ANON SOLUTIONS (08503)               | 6/01/2017       | 88036             | 7/10/2017       | MAINTENANCE   | 87 70                | 87 70    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 7854256-0         | 7/10/2017       | 424 MAPLE DR  | 25 62                | 25 62    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 7854258-6         | 7/10/2017       | 75 DOGWOOD LANE   | 26.43                | 26 43    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 8713563-8         | 7/10/2017       | 54 SPRINGFIELD RD   | 29 88                | 29.88    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 9219817-5         | 7/10/2017       | W 7TH AVE   | 14 63                | 14.63    |
| ENTERPOINT ENERGY (08178)            | 6/10/2017       | 9797558-5         | 7/10/2017       | 69 RUSSETT LANE   | 28.81                | 28.81    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 9797563-5         | 7/10/2017       | 1950 OLD RICHTON RD                                       | 25 62                | 25.62    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 7018623-4         | 7/10/2017       | 132 MEADOWBROOK   | 30 79                | 30.79    |
| ENTERPOINT ENERGY [08176]            | 6/10/2017       | 7019102-8         | 7/10/2017       | 281 WILDWOOD TRAIL  | 32.52                | 32.52    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 7074091-5         | 7/10/2017       | ESTATES DR G1   | 23 94                | 23 94    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 7057547-7         | 7/10/2017       | PINEWOOD DR   | 24.10                | 24 10    |
| ENTERPOINT ENERGY [08176]            | 6/10/2017       | 7057550-1         | 7/10/2017       | DOGWOOD CIR G1  | 24 10                | 24 10    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 7057552-7         |                 | WOODLAND SO G1  | 24 85                | 24 85    |
| ENTERPOINT ENERGY [08176]            | 6/10/2017       | 7262306-9         |                 | 102 FAIRCHILD   | 33.34                | 33 34    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 7477231-0         |                 | 117 W EIGHTH AVE  | 25 62                | 25 62    |
| ENTERPOINT ENERGY [08176]            | 6/10/2017       | 5106843-5         |                 | 187 HIGHWAY 42  | 49.24                | 49 24    |
| ENTERPOINT ENERGY (08176)            | 6/10/2017       | 3142874-1         |                 | 741 S MAIN CIVIC CENTER                                   | 54 24                | 54 24    |

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| Org Name & Lookup                         | Invoice<br>Date | Number       | A/P<br>Due Date | A/P Description                        | Original<br>A/P Owed | Balance<br>Due |
| DIXIE ÉLECTRIC POWER ASSN [08227]         | 6/10/2017       | 2113580000   | 7/10/2017       | MAPLE DR                               | 167.65               | 167.65         |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2114810000-  | 7/10/2017       | 424 MAPLE DR                           | 49.71                | 49.71          |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2116460000-  | 7/10/2017       | 75 DOGWOOD CIRCLE                      | 45.53                | 45.53          |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 21   6987000 | 7/10/2017       | HWY 42 FIRE LIFT                       | 0.00                 | 0.00           |
| DIXIE ELECTRIC POWER ASSN (08227)         | 6/10/2017       | 2117090501-  | 7/10/2017       | SEWER LIFT THE WILLOWS                 | 54.82                | 54.82          |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2117739501-  | 7/10/2017       | PALM TREE LOOP                         | 50 17                | 50 17          |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2117753301-  | 7/10/2017       | W PANTHER DR                           | 73.47                | 73 47          |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2118240001-  | 7/10/2017       | DEERWOOD DR                            | 165,10               | 165.10         |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2119040001-  | 7/10/2017       | E PANTHER DR                           | 84.28                | 84 28          |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2121600001-  | 7/10/2017       | SILVER MAPLE TRAIL                     | 50.83                | 50.83          |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2121880001-  | 7/10/2017       | WILDWOOD TRAIL                         | 239.87               | 239.87         |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2121960001-  | 7/10/2017       | RED MAPLE TRAIL SEWER LIFT             | 37 17                | 37.17          |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2122280001-  | 7/10/2017       | CHERRY OAK TRAIL                       | 87.63                | 87.63          |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2123240001-  | 7/10/2017       | REDFERN TRAIL                          | 318.60               | 318.60         |
| DIXIE ELECTRIC POWER ASSN (08227)         | 6/10/2017       | 2124040001=  | 7/10/2017       | CHESTNUT POINT                         | 111.84               | 111,84         |
| DIXIE ELECTRIC POWER ASSN (08227)         | 6/10/2017       | 2126000001=  | 7/10/2017       | TWIN PINE DR                           | 154 56               | 154.56         |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2128580000-  | 7/10/2017       | SPRINGFIELD RD                         | 174 24               | 174 24         |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2131061000   | 7/10/2017       | WALMART HWY 42 EAST                    | 101.30               | 101 30         |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2131065500-  | 7/10/2017       | WALMART LIGHTS                         | 127 20               | 127 20         |
| DIXIE ELECTRIC POWER ASSN (08227)         | 6/10/2017       | 2131440000-  | 7/10/2017       | SEWER LIFT MEADOWBROOK DR              | 1,012 48             | 1,012 48       |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2133427501-  | 7/10/2017       | HOLLOW RUN                             | 90 77                | 90 77          |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2141137900-  |                 | EVELYN GANDY METER FOR<br>STREET LIGHT | 520 92               | 520 92         |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2141440000-  | 7/10/2017       | STREET LIGHT ACCOUNT #1                | 1,645.48             | 1,645,48       |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2141440500-  | 7/10/2017       | STREET LIGHT ACCOUNT #2                | 1,770.86             | 1,770.86       |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2141441000-  | 7/10/2017       | STREET LIGHT ACCOUNT #3                | 1,251.93             | 1,251 93       |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2141560000-  | 7/10/2017       | ARKWOOD DR SEWER LIFT                  | 71 74                | 71.74          |
| DIXIE ELECTRIC POWER ASSN (08227)         | 6/10/2017       | 2145040000   | 7/10/2017       | CHAPPEL HILL RD                        | 531.36               | 531 36         |
| DIXIE ELECTRIC POWER ASSN [08227]         | 6/10/2017       | 2145760001-  | 7/10/2017       | CAUTION LIGHT                          | 31.78                | 31 78          |
| JOLLAR GENERAL STORE/MSC-41052 [08228]    | 6/07/2017       | 637484       | 7/10/2017       | BINGO PRIZES                           | 149 25               | 149.25         |
| OLLAR GENERAL STORE/MSC-41052 (08228)     | 6/16/2017       | 640369       | 7/10/2017       | TRASH CANS                             | 30.00                | 30.00          |
| PS CRIME LAB [08233]                      | 6/07/2017       | 90061204     | 7/10/2017       | ANALYTICAL FEES                        | 420.00               | 420.00         |
| MERGENCY EQUIPMENT PROFESSIONALS<br>18887 | 6/30/2017       | 427063       | 7/10/2017       | PAST DUE AMOUNT                        | 11.14                | 11-14          |
|   |                 |              |                 |  |                      |                |

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| Org Name & Lookup                               | Invoice<br>Date | Involce<br>Number | A/P<br>Due Date | A/P Description                            | Original<br>A/P Owed | Balanc   |
| AMERICAN SALVAGE & OUTDOOR POWER                | 6/23/2017       | 22467-22373       | 7/10/2017       | BLADE AND TRIMMER HEAD                     | 72 64                | 72 64    |
| AMERICAN SALVAGE & OUTDOOR POWER<br>LLC [05540] | 6/28/2017       | 22538             | 7/10/2017       | CHAIN GOES WITH PO 7511                    | 23 60                | 23 60    |
| ANYTHING AUTOMOTIVE [10511]                     | 6/07/2017       | 1682              | 7/10/2017       | AXLE SEAL, LINKS, OIL                      | 508 32               | 508 32   |
| AREA DEVELOPMENT PARTNERSHIP (08075)            | 6/10/2017       | JUNE 2017         | 7/10/2017       | MONTHLY SERVICE MONTHLY<br>SERVICE         | 416 67               | 416 67   |
| NT&T [08082]                                    | 6/10/2017       | 6905              |                 | T1 CIRCUIT                                 | 202 29               | 202 29   |
| AT&T (08082)                                    | 6/10/2017       | 5378              | 7/10/2017       |  | 212 00               | 212 00   |
| AT&T [08082]                                    | 6/10/2017       | 6015              | 7/10/2017       |  | 194 00               | 194 00   |
| AT&T (08082)                                    | 6/10/2017       | 4942              | 7/10/2017       |  | 30 12                | 30 12    |
| ATWOOD FÉNCE CO [11798]                         | 5/28/2017       | 120               | 7/10/2017       | REPAIR FENCE                               | 3,500 00             | 3,500 00 |
| WARE GPS [12016]                                | 6/15/2017       | 873703            |                 | MONTHLY EXPENSE                            | 179.90               | 179 90   |
| BADGER METER, INC [08088]                       | 6/22/2017       | 1173532           |                 | SOFTWARE                                   | 3,020 04             | 3 020 04 |
| BARDING GENERATOR (04140)                       | 6/01/2017       | 161802            | 7/10/2017       | BATTERIES FOR BYPASS PUMP                  | 315 90               | 315 90   |
| BARDING GENERATOR (04140)                       | 6/02/2017       | 161809            | 7/10/2017       | A /C BLOWER, CONTROL                       | 201,57               | 20157    |
| BARDING GENERATOR (04140)                       | 6/02/2017       | 161812            |                 | BULB AND PLUG                              | 42.23                | 42 23    |
| BARDING GENERATOR [04140]                       | 6/08/2017       | 161842            | 7/10/2017       | OIL AND OIL FILTER                         | 306 60               | 306.60   |
| BARDING GENERATOR [04140]                       | 6/08/2017       | 161848            | 7/10/2017       | OIL FILTER, FUEL FILTER, AIR<br>FILTER     | 35 18                | 35 18    |
| BARDING GENERATOR [04140]                       | 6/08/2017       | 161857            | 7/10/2017       |  | 163.95               | 163.95   |
| BARDING GENERATOR [04140]                       | 6/12/2017       | 161860            |                 | TRAILER BALL AND MOUNT, HEAVY DUTY TRAILER | 3,193,98             | 3,193 98 |
| IARDING GENERATOR [04140]                       | 6/14/2017       | 161887            |                 | REAR WHEEL BEARING                         | 493 19               | 493 19   |
| ARDING GENERATOR [04140]                        | 6/14/2017       | 161888            |                 | DEGREASER AND CHEMICAL<br>SPRAYER          | 141.63               | 141,63   |
| ARDING GENERATOR [04140]                        | 6/16/2017       | 161895            | 7/10/2017       | BLOWER MOTOR AND FAN                       | 664 58               | 664.58   |
| ARDING GENERATOR [04140]                        | 6/19/2017       | 161914            | 7/10/2017       | CABLE SFOR INSULATION LOOMS                | 119.50               | 119.50   |
| ARDING GENERATOR [04140]                        | 6/21/2017       | 161942            | 7/10/2017       | BLUE DEF                                   | 97.50                | 97.50    |
| ARDING GENERATOR [04140]                        | 6/21/2017       | 161946            | 7/10/2017       | SHIFT CABLE                                | 140.66               | 140.66   |
| ARDING GENERATOR (04140)                        | 6/27/2017       | 161969            | 7/10/2017       | FIX AC IN TRUCK                            | 649 85               | 649 85   |
| ARDING GENERATOR [04140]                        | 6/23/2017       | 161970            | 7/10/2017       | DRIVE TRAIN                                | 901 27               | 901 27   |
| ARDING GENERATOR (04140)                        | 6/22/2017       | 161971            | 7/10/2017       | AIR COMPRESSOR                             | 149.21               | 149.21   |
| ARDING GENERATOR [04140]                        | 6/26/2017       | 161972            | 7/10/2017       | A/C COMPRESSOR                             | 686 90               | 686 90   |
| ARDING GENERATOR [04140]                        | 6/27/2017       | 161977            | 7/10/2017       | FREON                                      | 139.99               | 139 99   |

| Invoice   Invo |                        |           |              |           | Page 1   |          |                |  |  |  |  |
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| Invoice   Invo |                        |           |              |           |  |          |                |  |  |  |  |
| Org Name &   | Lookup                 |           |              |           | A/P Description                                |          | Balance<br>Due |  |  |  |  |
| UMMINS MI  | O SOUTH [08206]        | 6/21/2017 | 003-86907    | 7/10/2017 | FIX TRUCKS                                     | 3,382 56 | 3.382.56       |  |  |  |  |
| US FOM PRO   | DOUCTS CORP. [08207]   | 6/13/2017 | 290512       | 7/10/2017 | SIGNS  | 488.82   | 488.82         |  |  |  |  |
| AVIS DISCO   | UN7 GLASS (1) [08210]  | 6/02/2017 | 6206         | 7/10/2017 | ADJUSTED DOORS                                 | 150 00   | 150.00         |  |  |  |  |
| AVIS.  | 77                     | 6/10/2017 | JUNE2017     | 7/10/2017 | MONTHLY SERVICE                                | 50.00    | 50.00          |  |  |  |  |
| ELK  | & SERVIC [08220]       | 6/20/2017 | 19050        | 7/10/2017 | FIX TRACTOR TIRE                               | 129.46   | 129.46         |  |  |  |  |
| ELK!   | & SERVIC [08220]       | 6/21/2017 | 19050-19036  | 7/10/2017 | FIX FLAT                                       | 146 46   | 146.46         |  |  |  |  |
| ELKS .   | & SERVIC (08220)       | 6/15/2017 | 18964        | 7/10/2017 | TIRES AND TUBES                                | 1,523.58 | 1,523.58       |  |  |  |  |
| IXIE ELEC-   | FOWER ASSN [08227]     | 6/10/2017 | 2146500800-  | 7/10/2017 |  | 319 42   | 319 42         |  |  |  |  |
| IXIE ELECTR  | RIC POWER ASSN [08227] | 6/10/2017 | 2147560000   | 7/10/2017 | LYNN RAY RD                                    | 113.56   | 113.56         |  |  |  |  |
| IXIE ELECTE  | RIC POWER ASSN [08227] | 6/10/2017 | 2148520000-  | 7/10/2017 | WALKERS SEWER LIFT                             | 70.90    | 70.90          |  |  |  |  |
| IXIE ELECTE  | RIC POWER ASSN [08227] | 6/10/2017 | 2149200000   | 7/10/2017 | ROBINSON RD SEWER                              | 93 21    | 93 21          |  |  |  |  |
| IXIE ELECTR  | RIC POWER ASSN [08227] | 6/10/2017 | 2000720003-  | 7/10/2017 | MACEDONIA RD                                   | 191.01   | 191.01         |  |  |  |  |
| IXIE ÉLECTE  | IIC POWER ASSN [08227] | 6/10/2017 | 2003760003   | 7/10/2017 | EASTOVER BLVD                                  | 188 75   | 188.75         |  |  |  |  |
| IXIE ELECTE  | IC POWER ASSN [08227]  | 6/10/2017 | 2005681000=  | 7/10/2017 | SEWER LIFT 187-32-06                           | 598.97   | 598 97         |  |  |  |  |
| XIE ELECTR   | IC POWER ASSN [08227]  | 6/10/2017 | 2005890401-  | 7/10/2017 | HWY 42 AND SUNRISE                             | 56.20    | 56 20          |  |  |  |  |
|  |                        | 6/10/2017 | 2008200501-  | 7/10/2017 | GREENBAY PLACE                                 | 54 55    | 54 55          |  |  |  |  |
|  |                        | 6/10/2017 | 2008920001-  | 7/10/2017 | NICKLAUS TRAIL                                 | 81.73    | 81 73          |  |  |  |  |
|  |                        | 6/10/2017 | 2008986501-  | 7/10/2017 | HOLLY TRAIL                                    | 81 44    | 81.44          |  |  |  |  |
|  | IC POWER ASSN [08227]  | 6/10/2017 | 2010680001-  | 7/10/2017 | DOVE HOLLOW                                    | 138 99   | 138.99         |  |  |  |  |
|  | IC POWER ASSN [08227]  | 6/10/2017 | 2039600000-  | 7/10/2017 | CARTERVILLE RD                                 | 60.22    | 60.22          |  |  |  |  |
|  | IC POWER ASSN [08227]  | 6/10/2017 | 2102920000-  | 7/10/2017 | STEWART DR LIFT                                | 173 86   | 173 86         |  |  |  |  |
| XIE ELECTR   | IC POWER ASSN [08227]  | 6/10/2017 | 2104800000-  | 7/10/2017 | CORINTH RD SEWER LIFT                          | 294 61   | 294 61         |  |  |  |  |
|  | IC POWER ASSN [08227]  | 6/10/2017 | 2106520500   | 7/10/2017 | LIFT STATION DOGWOD #3                         | 56.78    | 56 78          |  |  |  |  |
| XIE ELECTR   | IC POWER ASSN (08227)  | 6/10/2017 | 2108321500-  | 7/10/2017 | LIFT STATION PINEWOOD #4                       | 37 45    | 37.45          |  |  |  |  |
|  | IC POWER ASSN [08227]  | 6/10/2017 | 2108961500-  | 7/10/2017 | LIFT STATION #2 WOODLAND                       | 122 39   | 122.39         |  |  |  |  |
| XIE ELECTR   | IC POWER ASSN (06227)  | 6/10/2017 | 2109801500-  | 7/10/2017 | LIFT STATION #1 ESTATE                         | 103.06   | 103.06         |  |  |  |  |
|  | IC POWER ASSN [08227]  | 6/10/2017 | 21111111101- | 7/10/2017 | LIFT STATION EDGEMERE SUB                      | 70.07    | 70.07          |  |  |  |  |
|  | C POWER ASSN [08227]   | 6/10/2017 | 2111510000-  |           | EVELYN GANDY PARKWAY METER<br>FOR STREET LIGHT | 268 31   | 268 31         |  |  |  |  |
|  | C POWER ASSN (08227)   | 6/10/2017 | 2111520401-  | 7/10/2017 | HWY 42 AND CORINTH                             | 56 50    | 56.50          |  |  |  |  |
|  | IC POWER ASSN [08227]  | 6/10/2017 | 2111990000-  |           | WALNUT DR                                      | 206 22   | 206.22         |  |  |  |  |
|  | C POWER ASSN [08227]   | 6/10/2017 | 2112053000-  | 7/10/2017 | MAPLE RD                                       | 31 86    | 31.86          |  |  |  |  |
| KIE ELECTRI  | C POWER ASSN [08227]   | 6/10/2017 | 2112940000-  | 7/10/2017 | HWY 42   | 42.00    | 42.00          |  |  |  |  |

| Hips: 2005/2017 pt 2:50 PM                       | Status Report   |          | Page            |  |                      |          |
|--|-----------------|----------|-----------------|--|----------------------|----------|
| Org Name & Lookup                                | Invoice<br>Date | Invoice  | A/P<br>Due Date | A/P Description  | Original<br>A/P Owed | Balanc   |
| Lynn Campfleid                                   |                 |          |                 |  |                      |          |
| A1 FIRE EQUIPMENT (09033)                        | 6/23/2017       | 2288     | 7/10/2017       | ROPE   | 440 00               | 440.00   |
| A1 FIRE EQUIPMENT [09033]                        | 6/27/2017       | 2293     | 7/10/2017       | FLASHING CONES   | 655 00               | 655 00   |
| ABERCROMBIE, KENNY [10400]                       | 6/08/2017       | 100      | 7/10/2017       | WORK DONE TO BLOCK BUILDING                            | 3.700.00             | 3.700.00 |
| ACE HARDWARE [00149]                             | 6/21/2017       | 2857432  | 7/10/2017       |  | 26 99                | 26.99    |
| ACE HARDWARE (00149)                             | 6/01/2017       | 286955   | 7/10/2017       | LIGHT, CUTTER AND CONNECTOR,<br>SHOVELS                | 95.67                | 95.67    |
| ACE HARDWARE [00149]                             | 6/08/2017       | 287125   | 7/10/2017       | PIPE, THREAD, NIPPLES                                  | 105 76               | 105.76   |
| ACE HARDWARE (00149)                             | 6/09/2017       | 287150   | 7/10/2017       | PIPE, QUICK FIX  | 10 63                | 10 63    |
| ACE HARDWARE [00149]                             | 6/13/2017       | 287224-  | 7/10/2017       | BOOTS, PLUG, ADAPTER, ELBOWS                           | 89.49                | 89 49    |
| ACE HARDWARE [00149]                             | 6/15/2017       | 287292   | 7/10/2017       | NIPPLE/COUPLING  | 5 78                 | 5.78     |
| ACE HARDWARE (00149)                             | 6/15/2017       | 287300   | 7/10/2017       | DEEP LEAF POOL   | 42 28                | 42.28    |
| ACE HARDWARE [00149]                             | 6/19/2017       | 287394   | 7/10/2017       | ROUGHNECK TOTE   | 47 48                | 47.4B    |
| ACE HARDWARE [00149]                             | 6/20/2017       | 287412   | 7/10/2017       | FILES, RAINSUIT, BOOTS                                 | 115.67               | 115 67   |
| ACE HARDWARE [00149]                             | 6/22/2017       | 287467   |                 | CLEANER, CHAIN, MASKING TAPE,<br>PAINT, SAFETY GLASSES | 616 49               | 616 49   |
| ACE HARDWARE [00149]                             | 6/23/2017       | 287505   | 7/10/2017       | TURNBUCKLE, BOTS, CABLE WIRE ROPE                      | 1,604.93             | 1,604 93 |
| CE HARDWARE [00149]                              | 6/23/2017       | 287515   | 7/10/2017       | KEY AND PROPANE FUEL                                   | 16.56                | 16.56    |
| CE HARDWARE (00149)                              | 6/23/2017       | 287518   | 7/10/2017       | SPICKETS, COOLER, CUPS                                 | 118 07               | 118.07   |
| ICE HARDWARE [00149]                             | 6/27/2017       | 287572   | 7/10/2017       | SPICKET  | 72 11                | 72.11    |
| CE HARDWARE (00149)                              | 6/30/2017       | 287660   |                 | BOOTS, PAINTBRUSH,<br>SOAPSTONE, TAPE                  | 53 13                | 53 13    |
| CÉ HARDWARE [00149]                              | 6/21/2017       | 897190   | 7/10/2017       | SPIDER SPRAY, ANT AND ROACH                            | 71.03                | 71.03    |
| DAPCO, INC (08032)                               | 6/26/2017       | 111754   | 7/10/2017       | DELTAGUARD   | 3.589.60             | 3,589.60 |
| FFORDABLE EMERGENCY LIGHTS AND<br>ERVICE [09612] | 6/29/2017       | 991      | 7/10/2017       | GHOST DECK AND LIGHTBAR                                | 2,297 16             | 2,297 16 |
| GRI-AFC DISTRIBUTION, LLC [08043]                | 6/29/2017       | 5360359  | 7/10/2017       | RAPID DRY  | 505 00               | 505 00   |
| MERICAN EXPRESS [09039]                          | 6/10/2017       | JUNE2017 | 7/10/2017       | MONTHLY CHARGES  | 626 54               | 626.54   |
| MERICAN MUNICIPAL SERVICES [10612]               | 5/31/2017       | 34400    |                 | MONTHLY FEES   | 443.63               | 443 63   |
| MERICAN SALVAGE & OUTDOOR POWER<br>LC [05540]    | 6/20/2017       | A22322   | 7/10/2017       | AIR FILTER, SPARK PLUG                                 | 118.73               | 118 73   |
| MERICAN SALVAGE & OUTDOOR POWER                  | 6/26/2017       | A22429   | 7/10/2017       | FILTERS  | 388 44               | 388.44   |

#### CITY OF PETAL

| CITTOTTETAL                           |  |              |                 |  |                      |                |
|---------------------------------------|--|--------------|-----------------|--|----------------------|----------------|
| MINUTE BOOK 36"                       | City of Petal<br>(Wendy & Lynn) Accounts Payable Status Report |              |                 |  |                      |                |
|                                       |  |              | -               | Status Report  |                      |                |
| Org Name & Lookup                     | Date   | Number       | A/P<br>Due Date | A/P Description  | Original<br>A/P Owed | Balance<br>Due |
| THE OIL EXCHANGE (1) [08635]          | 6/06/2017  | 90463        | 7/10/2017       | OIL CHANGE   | 85.00                | 85 00          |
| THE OIL EXCHANGE (1) [08635]          | 6/20/2017  | 90493        | 7/10/2017       | OIL CHANGE   | 45,00                | 45.00          |
| EXHIBITHE CERCHANGE (1) [08635]       | 6/22/2017  | 91541        | 7/10/2017       | OIL CHANGE   | 45 00                | 45.00          |
| LATTED THE OIL EXCHANGE (1) [08635]   | 6/26/2017  | 91554        | 7/10/2017       | OIL CHANGE   | 85 00                | 85 00          |
| THE OIL EXCHANGE (1) [08635]          | 6/30/2017  | 89029        | 7/10/2017       | OIL CHANGE   | 40.00                | 40.00          |
| THE OIL EXCHANGE (1) [08635]          | 6/15/2017  | 89035-89101- | 7/10/2017       | OIL CHANGES  | 175 00               | 175.00         |
| THE Off. EXCHANGE (1) [08635]         | 6/08/2017  | 89048        | 7/10/2017       | OIL CHANGE   | 45 00                | 45 00          |
| THE PETAL NEWS (08637)                | 6/10/2017  | 79052        | 7/10/2017       | ANNEXATION   | 1,888 76             | 1,888 76       |
| THE PETAL NEWS (08837)                | 6/30/2017  | 79173        | 7/10/2017       | LEGAL NOTICES/BYRD BLVD, OLD<br>RICHTON RD JAVA MOE, BENNETT<br>AND HERRINGTON | 135,48               | 135 48         |
| THE PETAL NEWS [08637]                | 6/10/2017  | JUNE2017     | 7/10/2017       | ANNUAL WATER   | 1,088.00             | 1,088.00       |
| THE PETAL NEWS [08637]                | 6/10/2017  | JUNE2017     | 7/10/2017       | BYRD VLVD  | 125 40               | 125.40         |
| THE PETAL NEWS (08637)                | 6/30/2017  | JUNE2017     | 7/10/2017       | 608 OLD RICHTON RD   | 67 68                | 67.68          |
| 1HE PETAL NEWS [08637]                | 6/30/2017  | JUNE2017     | 7/10/2017       | 408 S GEORGE   | 61 32                | 61,32          |
| THE PETAL NEWS [08637]                | 6/30/2017  | JUNE2017     |                 | ADVERTISMENT FOR BIDS  | 17 76                | 17 76          |
| TRUCKS PLUS AUTO ACCESSOR [08645]     | 6/15/2017  | 35342        |                 | TOOL BOXES   | 658 00               | 658,00         |
| UNDERWOOD OUTDOOR POWER (08657)       | 6/27/2017  | 44936        | 7/10/2017       | CARBURETOR   | 107 20               | 107 20         |
| WASTE PRO [09738]                     | 5/31/2017  | 821224       | 7/10/2017       | MONTHLY EXPENSE  | 69,241,00            | 69,241 00      |
| WESLEY HEALTH SYSTEMS (08685)         | 6/02/2017  | 33808        | 7/10/2017       |  | 390 00               | 390.00         |
| WORK WELL (08688)                     | 6/10/2017  | 33448        |                 | PHYSICALS/BENEFIELD,<br>GONZALEZ, OLIVER, SIGREST,<br>WALLEY                   | 365 00               | 365.00         |
| WORLD CLASS ATHLETICSURFACES, (08689) | 6/01/2017  | 47092        | 7/10/2017       | PAINT  | 529 00               | 7              |
| Total for Lynn Campfield              |  |              |                 |  | 472,206.7            |                |
| Melissa Hartin                        |  |              |                 |  |                      | 1              |
| ASMAR. BO (01312)                     | 5/11/2017  |              | 5/26/2017       | 212 MCINNON ST   | 33.75                | 33.75          |
| BAJOIE, ARON [02892]                  | 6/26/2017  |              | 7/11/2017       | Customer Deposits  | 12.16                | 12.16          |
| GARNER, JESSICA M [10668]             | 6/27/2017  |              | 7/12/2017       | 200 FAIRCHILD DR APT #8  | 49 00                | 49.00          |
| GLADNEY, JEAN (03967)                 | 6/27/2017  |              | 7/12/2017       | Customer Deposits  | 100.00               | 100.00         |
| LEWIS, KEVIN P [10946]                | 6/27/2017  |              | 7/12/2017       | 202 W 7TH AVE  | 100.00               | 100.00         |
| POWELL JR ZELIUS [11957]              | 6/27/2017  |              |                 | 113 BOULDER ST   | 33.75                | 33.75          |
| Total for Meliesa Martin              |  |              |                 |  | 328.68               | 328 66         |

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|--------------------------------------|-----------|--------------|-----------|-----------------------------|---------------------|-----------|
|                                      | Involce   |              |           |                             |                     |           |
| Org Name & Lookup                    |           |              |           | A/P Description             |                     |           |
| PUCKETT RENTS [08549]                | 6/08/2017 | 602996-001   | 7/10/2017 | TELEHANDLER                 | 1,649.45            | 1,649 45  |
| PUCKETT RENTS (08549)                | 6/13/2017 | 505152-0001  | 7/10/2017 | MINI EXCAVATOR              | 42,000 00           | 42,000.00 |
| QUILL [09214]                        | 5/25/2017 | 7073395      | 7/10/2017 |                             | 437 24              | 437 24    |
| RODGERS, BILL [08888]                | 6/29/2017 | 10477        | 7/10/2017 | MONTLHY SERVICE             | 4,625 00            | 4,625.00  |
| SACKS ARMY STORE (08574)             | 3/21/2017 | 7353-7354    | 7/10/2017 | UNIFORMS                    | 1,238 80            | 1,238 80  |
| SAM BROWN SHIELDS (09139)            | 6/13/2017 | 21460        | 7/10/2017 | CHANGE NAMES                | 75.00               | 75.00     |
| SCOGGINS PUMP (08704)                | 6/05/2017 | 10676-10675- | 7/10/2017 | SERVICE CALL                | 3,446 05            | 3,446.05  |
| SCREEN PRINCE LLC (09325)            | 6/21/2017 | 7430         | 7/10/2017 | UNIFORM\$                   | 272 65              | 272 65    |
| SCREEN PRINCE LLC [09325]            | 5/16/2017 | 7320         | 7/10/2017 | SHIRTS                      | 425.75              | 425.75    |
| SHOWS, DEARMAN & WAITS INC [08584]   | 6/10/2017 | JUNE 2017    | 7/10/2017 | BUSINESS RETAINER           | 100.00              | 100 00    |
| SHOWS, DEARMAN & WAITS INC [08584]   | 6/15/2017 | 19689        | 7/10/2017 | STANDPIPE REPAIR            | 1,840.00            | 1,840 00  |
| SHOWS, DEARMAN & WAITS INC [08584]   | 6/28/2017 | 19703        | 7/10/2017 |                             | 157. <del>5</del> 0 | 157 50    |
| SHOWS, DEARMAN & WAITS INC (08584)   | 6/28/2017 | 19704        | 7/10/2017 | PAVEMENT MANAGEMENT         | 13,055.00           | 13,055.00 |
| SHOWS, DEARMAN & WAITS INC (08584)   | 6/28/2017 | 19705        | 7/10/2017 | TYNER RD WATER MAIN         | 2,932,50            | 2,932 50  |
| SHOWS, DEARMAN & WAITS INC [08584]   | 6/28/2017 | 19714        | 7/10/2017 |                             | 560 DD              | 560 00    |
| SHOWS, DEARMAN & WAITS INC [08584]   | 6/28/2017 | 19715        | 7/10/2017 | KEESLER CREDIT              | 175 00              | 175 00    |
| SHOWS, DEARMAN & WAITS INC [08584]   | 6/28/2017 | 19716        | 7/10/2017 | JAVA MOES                   | 175 00              | 175 00    |
| SHOWS, DEARMAN & WAITS INC (08584)   | 6/28/2017 | 19717        | 7/10/2017 | S GEORGE AND 6TH            | 682 50              | 682 50    |
| SLAUGHTER AND ASSOCIATES [08587]     | 6/30/2017 | ANNEXATION   | 7/10/2017 | ANNEXATION                  | 1,927 06            | 1,927.08  |
| MART SIGN [12090]                    | 6/26/2017 | ,PS289091    | 7/10/2017 | SIGNS                       | 453 75              | 453 75    |
| SOLOR SUPPLY, INC (08589)            | 6/22/2017 | 3492260      | 7/10/2017 | FILTERS                     | 29 44               | 29 44     |
| SOUTHERN HOME SERVICING, LLC [11843] | 6/28/2017 | 7473         | 7/10/2017 | PAINT BLEACHERS             | 2,000 00            | 2,000.00  |
| OUTHERN WATERWORKS SUPP [08605]      | 6/27/2017 | 70491        | 7/10/2017 | PVC PIPE AND CAP            | 685 18              | 685 18    |
| GOUTHERN WATERWORKS SUPP [08605]     | 6/19/2017 | 49510        |           |                             | 290,69              | 290 69    |
| PEEDY PRINTING & SIGNS [08607]       | 6/05/2017 | 3974         | 7/10/2017 | GRAPHIC PRINTED AND MOUNTED | 380 00              | 380,00    |
| TANDARD GRAVEL CO INC [08608]        | 5/31/2017 | 70465        | 7/10/2017 | TOP SOIL                    | 100.00              | 100,00    |
| TANDARD OFFICE SUPPLY CO [08609]     | 5/30/2017 | 70125-001    | 7/10/2017 | CHAIR                       | 139 99              | 139,99    |
| TATE TREASURER'S OFFICE [08614]      | 6/30/2017 | JUNE2017     | 7/10/2017 | MONTHLY EXPENSE             | 8,667.00            | 8,667 00  |
| YSCON (08625)                        | 6/01/2017 | 140665       | 7/12/2017 | MAINTENANCE                 | 1,100.00            | 1,100.00  |
| HE OIL EXCHANGE (1) [08635]          | 6/30/2017 | 90404-90391- | 7/10/2017 | OIL CHANGES                 | 185.00              | 185.00    |

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|--|-----------------|---------------------------------|-----------------|---|----------------------|----------------|
|  | (Wendy & L      | ynn) Account                    | s Payable       | Status Report   |                      |                |
| Org Name & Lookup                        | Involce<br>Date | <u>Invoice</u><br><u>Number</u> | A/P<br>Due Date | A/P Description                                       | Original<br>A/P Owed | Balance<br>Due |
| NOBLES AUTO PARTS [08501]                | 6/15/2017       | 710730                          | 7/10/2017       | OIL SEAL, ANTIFREEZE, DRESSING                        | 1,138.17             | 1,138.17       |
| NOBLES AUTO PARTS (08501)                | 6/16/2017       | 710753                          | 7/10/2017       | BALL, TIRE GUAGE                                      | 65 14                | 65 14          |
| NOBLES AUTO PARTS [08501]                | 6/23/2017       | 711202                          | 7/10/2017       | PHONE CASE, GLOVES                                    | 267 36               | 267 36         |
| NOBLES AUTO PARTS [08501]                | 6/27/2017       | 711329                          | 7/10/2017       | BELTS   | 41 85                | 41.85          |
| NOBLES AUTO PARTS [08501]                | 6/30/2017       | 711543                          | 7/10/2017       | DEGREASER, CAR WASH, BULBS                            | 584 59               | 584 59         |
| ONLINE STORES [12041]                    | 5/31/2017       | 53.81150001                     | 7/10/2017       | STICK FLAGS   | 147_93               | 147.93         |
| ONLINE STORES (12041)                    | 6/27/2017       | 5428229001                      | 7/10/2017       | POW FLAGS   | 103 74               | 103 74         |
| PALMER ELECTRIC (08509)                  | 6/06/2017       | 14857                           | 7/10/2017       | PALM TREE LOOP  | 562 00               | 562 00         |
| PALMER ELECTRIC [08509]                  | 6/14/2017       | 14875                           | 7/10/2017       | TROUBLE SHOOT LINGHTS<br>UNDER CANOPY AT CIVIC CENTER | 1,959 10             | 1,959 10       |
| PATEL, MAHENDRABHAI (09858)              | 8/13/2017       | 13043996                        | 7/10/2017       | GAS   | 68.38                | 68 38          |
| PAUL'S DISCOUNT GLASS (00023)            | 6/22/2017       | 60217-60219                     | 7/10/2017       | GLADIATOR   | 457.00               | 457.00         |
| PAUL'S DISCOUNT GLASS [00023]            | 6/01/2017       | 59606                           | 7/10/2017       | TIRES   | 172.00               | 172 00         |
| PAUL'S DISCOUNT GLASS [00023]            | 6/07/2017       | 59748                           | 7/10/2017       | FIX BULB IN FRONT LIGHT                               | 19 89                | 19.89          |
| PAUL'S DISCOUNT GLASS (00023)            | 6/15/2017       | 60011                           | 7/10/2017       | ALIGNMENT   | 39.95                | 39 95          |
| PAUL'S DISCOUNT GLASS (00023)            | 6/28/2017       | 60364                           | 7/10/2017       | TIRES   | 168 00               | 168 00         |
| PERFORMANCE RESCUE (09236)               | 6/09/2017       | 449                             | 7/10/2017       | ANNUAL PREVENTIVE<br>MAINTENANCE                      | 800.00               | 800,00         |
| PETAL ANIMAL CLINIC (00800)              | 6/05/2017       | 272639                          | 7/10/2017       | VACCINE   | 96.00                | 96.00          |
| PETAL ANIMAL CLINIC [00800]              | 6/10/2017       | 273039                          | 7/10/2017       | PREDNISONE TABLETS                                    | 84.40                | 84.40          |
| PETAL CHAMBER OF COMMERCE (08518)        | 6/10/2017       | JUNE 2017                       | 7/10/2017       | MONTHLY SERVICE MONTHLY<br>SERVICE                    | 100 00               | 100 00         |
| PETAL POST OFFICE (00456)                | 6/30/2017       | JUNE2017                        | 7/10/2017       | 15 ROLLS STAMPS                                       | 735 00               | 735 00         |
| PETAL TIRE CENTER [08530]                | 6/15/2017       | 234073                          | 7/10/2017       | TIRES   | 501,20               | 501.20         |
| PETAL FIRE CENTER (08530)                | 6/19/2017       | 234200                          | 7/10/2017       | FIX TIRE  | 18.20                | 18 20          |
| PETAL TIRE CENTER [08530]                | 6/28/2017       | 234200                          | 7/10/2017       | GOES WITH PO 7489                                     | 7,20                 | 7.20           |
| PETAL TIRE CENTER (08530)                | 6/20/2017       | 234225                          | 7/10/2017       | TIRES   | 501 20               | 501 20         |
| PETTY CASH POLICE (08947)                | 6/29/2017       | JUNE2017                        | 7/10/2017       | PETTY CASH  | 107 37               | 107 37         |
| PINE BELT PORTABLES [11627]              | 6/18/2017       | 2974D170                        | 7/10/2017       | MONTHLY SERVICE                                       | 75.00                | 75 00          |
| K SAFETY SUPPLY [12071]                  | 6/19/2017       | 327177                          | 7/10/2017       | ALLEGRO DUCK TAPE                                     | 798.00               | 798.00         |
| POLICY CENTER, THE [08543]               | 6/21/2017       | 25239                           | 7/10/2017       | ADDED CAT MINI EXCAVATOR                              | 94.00                | 94.00          |
| OLICY CENTER, THE [08543]                | 6/23/2017       | 25249                           | 7/10/2017       | ADDING OF LIFT STATIONS                               | 238.00               | 238 00         |
| PRO 1 SECURITY AND COMMUNICATIONS 10751) | 5/16/2017       | 4679                            | 7/10/2017       | CHECK DOOR LOCK                                       | 330 99               | 330,99         |

| Photo 2006/2017 at 2:50 PM                 |                 | City of           |                 |  |                      | Hape 9         |
|--|-----------------|-------------------|-----------------|--|----------------------|----------------|
|  | (Wendy & L      | ynn) Account      | s Payable       | Status Report  |                      |                |
| Org Name & Lookup                          | Invoice<br>Date | involce<br>Number | A/P<br>Due Daje | A/P Description  | Original<br>A/P Owed | Balance<br>Due |
| LOWES(1) [04523]                           | 6/23/2017       | 13357-88031       | 7/10/2017       | SHOWER CURTAINS, COFFE POT   | 285.34               | 285 34         |
| LOWES(1) [04523]                           | 6/16/2017       | 01133             | 7/10/2017       | CEMENT   | 116 64               | 116.64         |
| LOWES(1) (04523)                           | 6/12/2017       | 02329             | 7/10/2017       | VETERAN WALK SIGN MATERIAL   | 210.98               | 210 00         |
| LOWES(1) [04523]                           | 6/30/2017       | 02388             | 7/10/2017       | CONCRETE BLADES  | 201 37               |                |
| LOWES(1) [04523]                           | 6/13/2017       | 02487             | 7/10/2017       | CONCRETE   | 210.57               |                |
| LOWES(1) [04523]                           | 6/23/2017       | 02602             | 7/10/2017       | SHOVESL  | 248 71               |                |
| LUCAS, GLENN (05609)                       | 6/10/2017       | JUNE2017          | 7/10/2017       | MONTHLY EXPENSE  | 50.00                |                |
| METRO CRIME STOPPERS [08407]               | 6/30/2017       | JUNE2017          | 7/10/2017       | MONTHLY EXPENSE  | 22.00                | 22 00          |
| MIRACLE RECREATION EQUIP (08418)           | 3/26/2017       | 784301            | 7/10/2017       | PLAYGROUND EQUIPMENT   | 1,322 99             | 1.322 99       |
| MIRACLE RECREATION EQUIP (08418)           | 6/22/2017       | 788695            | 7/10/2017       | BENCH W/BACK AND ARMREST   | 2,615.99             | 2,615.99       |
| MISSISSIPPI FIRE /FREDS FIRE EXT [08700]   | 6/28/2017       | 56441             | 7/10/2017       | SERVICE  | 159.00               | 159.00         |
| MISSISSIPPI POWER CO (08440)               | 6/10/2017       | 30636-38052       | 7/10/2017       | EGP  | 404.18               | 404 18         |
| MISSISSIPPI POWER CO [08440]               | 6/10/2017       | 36750-97198       | 7/10/2017       | POWER  | 358.17               | 358.17         |
| MISSISSIPPI POWER CO (08440)               | 6/10/2017       | 29736-9507        | 7/10/2017       | POWER  | 560 57               | 560.57         |
| VISSISSIPPI POWER CO (08440)               | 6/10/2017       | 10432-81037       | 7/10/2017       | POWER  | 719.16               | 719.16         |
| WISSISSIPPI POWER CO (08440)               | 6/30/2017       | JUNE2017          | 7/10/2017       | POWER  | 32,430.77            | 32.430.77      |
| JOMAR (09009)                              | 6/11/2017       | 7437              | 7/10/2017       | CHEMICALS  | 1.673.83             | 1,673,83       |
| WOORE BROTHERS LOCK AND KEY [08444]        | 6/09/2017       | 22985             |                 | KEYS AND LOCKS   | 3,950.00             | 3,950.00       |
| Mountaineer Computer Systems, Inc. [08857] | 5/18/2017       | 10765             | 7/10/2017       | REVISE WORK ORDER  | 495 00               | 495.00         |
| Mountaineer Computer Systems, Inc. (08657) | 6/06/2017       | 10768             | 7/10/2017       | ASSISTANCE WITH BADGER   | 41.25                | 41 25          |
| AS AG COMPANY (08604)                      | 6/07/2017       | 042090            | 7/10/2017       | V BELT   | 132.78               | 132 78         |
| AS DEPT OF PUBLIC SAFETY (08749)           | 8/30/2017       | JUNE2017          | 7/10/2017       | MONTHLY SERVICE  | 605.50               | 605 50         |
| IS GRASS NURSERY [08457]                   | 6/08/2017       | 28680             | 7/10/2017       | SOD  | 780.00               | 780.00         |
| IS LAW RESEARCH INSTITUTE (08459)          | 6/01/2017       | 3997              |                 | CRIMINAL HANDBOOKS AND<br>RULES OF THE ROAD                          | 300 00               | 300 00         |
| /UNICODE [10234]                           | 6/30/2017       | 00291943          | 7/10/2017       | SUPPLEMENT PAGES   | 2.160.18             | 2.160.18       |
| 1Y-LOR CORP [08484]                        | 6/11/2017       | 27485             | 7/10/2017       | ID TAGS  | 22 27                | 22 27          |
| IYLEX [09776]                              | 6/12/2017       | 123952            | 7/10/2017       | REBUILD TURBO  | 2.135 00             | 2.135.00       |
| EWELL PAPER CO [08500]                     | 6/05/2017       | 4002538           | 7/10/2017       | WASP AND HORNET SPRAY  | 156.88               | 158 88         |
| EWELL PAPER CO [08500]                     | 6/08/2017       | 499826            | - 1             | BATH TISSUE, DISHWASHING<br>LIQUID, PINE SOL, HANDLE,<br>LIQUID DIAL | 625 92               | 625.92         |
| OBLES AUTO PARTS [08501]                   | 6/08/2017       | 710245            | 7/10/2017       |  | 17.49                | 17.49          |
| OBLES AUTO PARTS (08501)                   | 6/15/2017       | 710684            |                 | HITCH AND OILDRY   | 222.33               | 222 33         |

| West conductors of 5 and late         |                 | City of           | Petal           |  |                     | Page #3    |
|---------------------------------------|-----------------|-------------------|-----------------|--|---------------------|------------|
|                                       | (Wendy & Ly     | nn) Account       | s Payable       | Status Report  |                     |            |
| Org Name & Lookup                     | Invoice<br>Date | Invoice<br>Number | A/P<br>Due Date | A/P Description  | Origina<br>A/P Owed |            |
| Wendy Lampton                         |                 |                   |                 |  |                     |            |
| AFLAC (08041)                         | 7/07/2017       | 2017-16           | 8/06/2017       | Pay period ending 7/04/2017 AFLAC, AFLACPT                                     | 1,063.03            | 1,063.03   |
| Assurant Dental [10303]               | 7/07/2017       | 2017-16           | 8/06/2017       | Pay period ending 7/04/2017 -<br>DentalBenefit, DentalPT                       | 1,881 35            | 1,881 35   |
| Assurant Dental [10303]               | 6/23/2017       |                   | 6/23/2017       | Holding 32.13 Rigby from July  | 32 13               | 32.13      |
| AMILY Y (08250)                       | 7/07/2017       | 2017-16           | 8/06/2017       | Pay period ending 7/04/2017 - YMCA   | 141.00              | 141.00     |
| FORREST COUNTY CHANCERY [08264]       | 7/07/2017       | 2017-16           | 8/06/2017       | Pay period ending 7/04/2017 -<br>CSChanceryCt                                  | 335 50              | 335.50     |
| Samshment Vendor [08812]              | 7/07/2017       | 2017-16           | 8/06/2017       | KING, PAULA D - Garnishment  | 230.90              | 230.90     |
| arnishment Vendor [08812]             | 7/07/2017       | 2017-16           | 8/06/2017       | BOUNDS, GARY W - Garnishment   | 500.00              | 500 00     |
| arnishment Vendor (06812)             | 7/07/2017       | 2017-16           | 8/06/2017       | HEATH, AMY M - Garrishment   | 211.29              | 211.29     |
| arrishment Vendor (08812)             | 7/07/2017       | 2017-16           |                 | SWARTZ, RYAN C - Garnishment   | 202 50              | 202 50     |
| egalShwid (08899)                     | 7/07/2017       | 2017-16           | 8/06/2017       | Pay period ending 7/04/2017 -<br>PrepaidLegal                                  | 7 98                | 7.98       |
| IS Def Compensation [08896]           | 7/07/2017       | 2017-16           | 8/06/2017       | Pay period ending 7/04/2017 -<br>MSDefCompPT                                   | 182 50              | 162 50     |
| IS Department of Revenue [08612]      | 7/07/2017       | 2017-16           | 8/06/2017       | Pay period ending 7/04/2017 - SwtMS  | 3,848.00            | 3,848.00   |
| ew York Life (08897)                  | 7/07/2017       | 2017-16           |                 | Pay period ending 7/04/2017  <br>NewYorkLife                                   | 350 15              | 350,15     |
| ERS [08516]                           | 7/07/2017       | 2017-16           | 8/06/2017       | Pay period ending 7/04/2017 - PERS,<br>empPERS                                 | 35,553,14           | 35,553.14  |
| outhern Slates PBA, Inc. [08900]      | 7/07/2017       | 2017-16           | 8/06/2017       | Pay period ending 7/04/2017 - PBA  | 70 50               | 70.50      |
| UN LIFE FINANCIAL [08623]             | 7/07/2017       | 2017-16           | 8/06/2017       | Pay period ending 7/04/2017 -<br>SunLifeBenetit                                | 238 00              | 238.00     |
| NITED HEALTH CARE INSURANCE C (08659) | 7/07/2017       | 2017-16           |                 | Pay period ending 7/04/2017 -<br>UHCHealthBenefit, UHCHealthPT,<br>UHCVisionPT | 29,449 70           | 29,449 70  |
| Total for Wendy Lampton               |                 |                   |                 |  | 74,297.67           | 74,297.67  |
|                                       |                 | Repo              | rt Total        | -  | 546,833.08          | 546.833.08 |

#### CITY OF PETAL ORDINANCE BOOK 4

ORDINANCE NUMBER 1979 (42-A407)(a)

AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A407) SO AS TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY LOCATED ON BYRD BOULEVARD FROM C-2 (GENERAL COMMERCIAL DISTRICT) TO R-4 (HIGH DENSITY RESIDENTIAL)

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL.

MISSISSIPPI:

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A407) and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as listed below. Change of current zoning from C-2 (General Commercial District) to R-4 (High Density Residential).

Said land being more particularly described as follows, to wit:

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; 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.

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is hereby classified and placed in the R-4 (High Density Residential) zoning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A407) shall be and remain in full force and form as adopted on July 5, 2017.

SECTION 3. That this Ordinance shall take effect and be in full force within thirty (30) days from and after its passage as provided by law. The foregoing Ordinance having been reduced to writing, the same was introduced and read, and a vote was taken thereon, first section by section and then upon the Ordinance as a whole with the following results:

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections 1, 2 and 3 of the foregoing Ordinance:

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" or against the adoption of any section of the foregoing Ordinance:

NONE

Those present and voting "AYE" and in favor of the adoption of the foregoing Ordinance as a whole:

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" or against the adoption of the foregoing Ordinance as a whole:

NONE

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the  $5^{\rm th}$  day of July 2017.

HAL MARX, MAYOR

(SEAL)

ATTEST:

MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: SEPTEMBER 28, 2017.

EXHIBIT "F"

MINUTE BOOK 36

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