

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

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

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

THE INVOCATION WAS OFFERED BY BRAD AMACKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

GENERAL BUSINESS

Request to address the board regarding mosquito abatement.

Request to advertise for bids on new bay at Fire Station #2.

Request to terminate Employee #11571 in the Water Dept.

Request to connect a new Dollar General Store at Old Richton Rd and Bowman Rd to the city sewer.

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF MAY 16, 2017 AND THE SPECIAL MEETING OF MAY 22, 2017.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF MAY 16, 2017 AND THE SPECIAL MEETING OF MAY 22, 2017. 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 CALLED FOR PUBLIC COMMENT

THEREUPON, JOHN MINTER ADDRESSED THE BOARD REGARDING HIS WATER AT 204 E CHERRY ST. HIS METER IS IN THE BACK YARD. HIS WATER HAS NOT BEEN DISCONNECTED DUE TO THIS. HE WOULD LIKE HIS METER MOVED. HE ALSO HAS A PROBLEM WITH DIRT IN HIS WATER. MAYOR MARX ADVISED THAT WE WOULD GET HIS METER MOVED. MR. MARX ALSO ADVISED THAT HE SET UP A HARDSHIP AGREEMENT TO GIVE HIM TIME TO BRING HIS BILL CURRENT.

THEREUPON, SHERRY NORTH ADDRESSED THE BOARD REGARDING NEW CONSTRUCTION ON JONES AND HARVEY. WANTS TO BE SURE THE DITCH IS NOT FILLED IN. SHE STATED THAT THE DITCHES ALSO NEED TO BE CLEANED IN THAT AREA. THEY ARE HAVING ISSUES WITH SNAKES AND MOSQUITOS.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION AMENDING THE FY2016-2017 BUDGET

EXHIBIT "A"

BUDGET RESOLUTION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION AMENDING THE FY2016-2017 BUDGET. 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 FOLLOWING PROCLAMATION SETTING THE STATE HOLIDAY FOR INDEPENDENCE DAY

EXHIBIT "B"

PROCLAMATION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING PROCLAMATION SETTING JULY 3 AND JULY 4, 2017 AS HOLIDAYS IN OBSERVANCE OF INDEPENDENCE DAY. 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

THEREUPON, MAYOR MARX STATED THAT PER STATE LAW OUR FIRST MEETING IN JULY WILL BE WEDNESDAY, JULY 5 @ 7:00 P.M. WE WILL HAVE A SWEARING IN FOR THE NEW TERM AT 5:30 P.M. AT THE PETAL CIVIC CENTER.

WHEREAS, MAYOR MARX CALLED ON BETHANY BYRD TO ADDRESS THE BOARD.

THEREUPON, MS. BYRD ADDRESSED THE BOARD REGARDING HER COMPANY OUT OF LAUREL, MS. SHE WOULD LIKE TO WORK WITH THE CITY TO PROMOTE GROWTH.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) AIR COMPRESSOR, ASSET #00818, IN THE STREET DEPT.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) AIR COMPRESSOR, ASSET #00818, IN THE STREET DEPT. 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 PAY DAYON TREE SERVICE INVOICE #6002 IN THE AMOUNT OF \$18,270.00 FOR STORM DEBRIS REMOVAL

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY DAYON TREE SERVICE INVOICE #6002 IN THE AMOUNT OF \$18,270.00. 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 A REQUEST TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION TO GRANT A ZONING CHANGE FOR 408 S GEORGE ST.

EXHIBIT "C"
ORDINANCE 1979 (42-A405)

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION AND ADOPT THE FOREGOING ORDINANCE GRANTING A ZONING CHANGE FOR 408 S GEORGE ST FROM R-3 TO R-4. 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 RESIGNATION OF MATTHEW HARTFIELD IN THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF MATTHEW HARTFIELD IN THE POLICE DEPT EFFECTIVE MAY 30, 2017. 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 LETTER OF AGREEMENT WITH SLAUGHTER & ASSOC. FOR PLANNING AND CONSULTING SERVICES TO UPDATE THE CITY OF PETAL COMPREHENSIVE PLAN.

EXHIBIT "D"

LETTER OF AGREEMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE LETTER OF AGREEMENT WITH SLAUGHTER & ASSOC FOR PLANNING AND CONSULTING SERVICES TO UPDATE THE CITY OF PETAL COMPREHENSIVE PLAN. 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 CONTINUING DISCLOSURE SUBMISSION FOR FYE 2016.

EXHIBIT "E"

CONTINUING DISCLOSURE SUBMISSION

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE CONTINUING DISCLOSURE SUBMISSION FOR FYE2016. 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 TO TERMINATE CODY NORRIS IS THE WATER DEPT.

THEREUPON, ALDERMAN KING MADE A MOTION TO TERMINATE CODY NORRIS IN THE WATER DEPT EFFECTIVE MAY 22, 2017. 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 CONTRACT WITH JEFF MARTIN AUCTIONEERS FOR AUCTION SERVICES

EXHIBIT "F"

CONTRACT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE CONTRACT WITH JEFF MARTIN AUCTIONEERS FOR AUCTION SERVICES. 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 PROOFS OF PUBLICATION

- AD FOR BIDS – 500,000 GALLON STANDPIPE REPAIRS

- AD FOR BIDS – RIVER PARK WALKING TRAIL

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN 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 MAY 2017.

EXHIBIT "G"

DOCKET OF CLAIMS

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF MAY 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 CALLED ON ANDREW CARPENTER TO ADDRESS THE BOARD.

THEREUPON, ANDREW CARPENTER ADDRESSED THE BOARD WITH INFORMATION REGARDING HIS COMPANIE MOSQUITO ABATEMENT SERVICES.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE FOR BIDS ON A NEW TRUCK BAY AT FIRE STATION #2

EXHIBIT "H"

SPECIFICATIONS FOR NEW TRUCK BAY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS ON A NEW TRUCK BAY AT FIRE STATION #2. 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 REQEUST TO TERMINATE RYAN SMITH IN THE WATER DEPT

THEREUPON, ALDERMAN STRINGER RECUSED HIMSELF AND LEFT THE ROOM.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO TERMINATE RYAN SMITH IN THE WATER DEPT EFFECTIVE IMMEDIATELY. 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

THOSE PRESENT AND VOTING "NAY"

NONE

THOSE PRESENT AND "RECUISING"

ALDERMAN STEVE STRINGER

THEREUPON, ALDERMAN STRINGER ENTERED THE ROOM.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO CONNECT A NEW DOLLAR GENERAL STORE AT OLD RICHTON RD AND BOWMAN RD TO THE CITY SEWER.

REQUEST DIED DUE TO LACK OF A MOTION.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE FOR PROPOSALS ON MOWING RIGHT OF WAYS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR PROPOSALS ON MOWING OF RIGHT OF WAYS. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR TOM TYNER TO ATTEND SUMMER MS MUNICIPAL ATTORNEYS CONFERENCE IN BILOXI, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE TOM TYNER TO ATTEND SUMMER MS MUNICIPAL ATTORNEYS CONFERENCE IN BILOXI, MS ON JULY 24 – 27, 2017 AT A COST OF \$175.00. 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 RAYMOND SIGREST PART TIME IN THE WATER DEPT

ORDER

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

IT IS HEREBY ORDERED THAT RAYMOND SIGREST BE
HIRED PART TIME IN THE WATER DEPT
AT A RATE OF \$10.00 PER HOUR EFFECTIVE
MAY 19, 2017

SO ORDERED THIS THE 6TH DAY OF JUNE 2017

THEREUPON, ALDERMAN STRINGER 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 ORDERS APPOINTING CITY OFFICIALS FOR TERM TO BEGIN JULY 1, 2017

EXHIBIT "I"

ORDERS

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING ORDERS. 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 FOLLOWING ORDER HIRING DAVID CLARK PART TIME IN THE RECREATION DEPT

ORDER

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

IT IS HEREBY ORDERED THAT DAVID CLARK BE
HIRED PART TIME IN THE RECREATION DEPT
AT A RATE OF \$9.00 PER HOUR EFFECTIVE
JUNE 7, 2017

SO ORDERED THIS THE 6TH DAY OF JUNE 2017

THEREUPON, ALDERMAN STRINGER 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 CALLED FOR FURTHER PUBLIC COMMENT

THEREUPON, RESIDENTS ON FORD DR, CLINTON DR, AND SUN CIRCLE ADDRESSED THE BOARD REGARDING STORM DAMAGED AREAS THAT HAVE NOT BEEN CLEANED OR DEMOLISHED. MAYOR MARX STATED THAT THOSE PROPERTIES WERE GIVEN SIX (6) MONTHS TO ALLOW FOR INSURANCE MATTERS, ETC. THE CITY WILL BEGIN ADDRESSING THOSE PROPERTIES AFTER JULY 21, 2017.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JUNE 6, 2017. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDEMAN 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

RESOLUTION

BE IT **RESOLVED AND ORDERED**, by the Mayor and Board of Aldermen of the City of Petal, Mississippi as follows:

That pursuant to Section 21-35-25 of the Mississippi Code of 1972, annotated and amended, the year commencing October 1, 2016 and ending September 30, 2017 requires amending and,

WHEREAS, by Section 21-35-25, the Mayor and Board of Aldermen do hereby amend the 2016-2017 fiscal budget as follows:

FUND	INCREASE (DECREASE) BUDGET	REASON
REVENUE-GENERAL FUND		
PERMITS BUILDING	35,000.00	NEW CONSTRUCTION
INTEREST	1,000.00	
INSURANCE PROCEEDS	341,387.00	TORNADO JAN 2017
FEMA/MEMA REIMBUR	2,251,407.39	TORNADO JAN 2017
SALE OF EQUIPMENT	5,000.00	SALE OF EQUIP
BEGINNING CASH IN BANK	1,140,000.00	SURPLUS
TOTAL REVENUE	3,773,794.39	
EXPENSES - GENERAL FUND		
ALDERMEN SERVICES	3,500.00	ADVERTISING
ELECTION SUPPLIES	(11,000.00)	PRIMARY ONLY
ELECTION SERVICES	(10,000.00)	PRIMARY ONLY
FINANCIAL SERVICES	2,434,369.00	PROF SVC, DISASTER, INSURANC
POLICE PERSONNEL	(20,335.00)	NO METRO OFFICER
POLICE SUPPLIES	9,500.00	UNIFORMS, VEH REPAIR
POLICE SERVICES	(1,200.00)	INSURANCE PD FROM FINANCE
POLICE DEBT SERVICE	975.00	NEW HARLEY LEASE INCREASE
FIRE PERSONNEL	9,000.00	OVERTIME DUE TO TORNADO
FIRE SUPPLIES	(2,800.00)	MOVE TO CAPITAL OUTLAY
FIRE SERVICES	(10,200.00)	INSURANCE PD FROM FINANCE
FIRE CAPITAL OUTLAY	141,441.00	TORNADO JAN 2017
BUILDING SERVICES	(500.00)	INSURANCE PD FROM FINANCE
BUILDING CAPITAL OUTLAY	(2,000.00)	
STREET SUPPLIES	5,000.00	STEET SIGNS/TORNADO DAMAGE
STREET SERVICES	45,000.00	TORNADO JAN 2017
STREET CAPITAL OUTLAY	14,000.00	CHAINSAWS/CAMERAS/VECTOR
RECREATION PERSONNEL	23,540.00	NEW POSITION
RECREATION SERVICES	109,589.42	TORNADO JAN 2017
RECREATION CAPITAL OUTLAY	700.00	CHAINSAWS
SENIOR CENTER PERSONNEL	500.00	OVERTIME
SENIOR CENTER SUPPLIES	1,500.00	OFFICE SUPPLIES
SENIOR CENTER SERVICES	31,299.00	REPAIRS/UTILITIES/INSURANCE
SENIOR CENTER CAPITAL OUTLAY	3,500.00	APPLIANCES
CIVIC CENTER SUPPLIES	50.00	LANDSCAPING
CIVIC CENTER SERVICE	(11,400.00)	INSURANCE PD FROM FINANCE
TRANSFER TO OTHER FUNDS	1,000,000.00	2016 STREET OVERLAY
TOTAL EXPENSES	3,764,028.42	

FUND	INCREASE (DECREASE) BUDGET	REASON
ROAD & BRIDGE FUND		
REVENUES		
TRANSFER FROM OTHER FUNDS	1,000,000.00	TRANSFER FROM GENERAL
EXPENSES		
ROAD/BRIDGE IMPROVEMENTS	1,000,000.00	2016 STREET OVERLAY
WATER & SEWER FUND		
REVENUES		
INSURANCE PROCEEDS	31,321.33	TORNADO JAN 2017
FEMA/MEMA REIMBURSE	66,154.37	TORNADO JAN 2017
TOTAL REVENUE	97,475.70	
EXPENSES		
SERVICES	98,775.70	TORNADO JAN 2017
TOTAL EXPENSES	98,775.70	
SOLID WASTE FUND		
REVENUES		
FEMA/MEMA REIMB	93,265.38	TORNADO 2013 & 2017
EXPENSES		
DEBRIS REMOVAL	46,633.00	TORNADO JAN 2017

WHEREAS, upon adoption, the City Clerk will cause this Resolution to be published as required by Section 21-35-25.

Those present and voting "AYE" and in favor of the Passage, adoption and approval of the Foregoing Resolution:

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 Resolution.

None

WHEREAS, the foregoing Resolution was duly passed, adopted and approved on this the 6th day of June, A. D., 2017.

CITY OF PETAL, MISSISSIPPI

Idal Marx
IDAL MARX, MAYOR

(SEAL)

ATTEST
Melissa Martin
MELISSA MARTIN, CITY CLERK

Exhibit "A"

CITY OF PETAL
MINUTE BOOK 35

Exhibit "B"

STATE OF MISSISSIPPI

Office of the Governor



A PROCLAMATION

BY THE

GOVERNOR

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July, is declared a legal holiday in the State of Mississippi; and

WHEREAS, during the Fourth of July holiday, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on ~~Tuesday, July 4, 2017~~, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on ~~Monday, July 3, 2017~~, in further observance of Independence Day.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 22nd day of May in the year of our Lord, two thousand and seventeen, and of the Independence of the United States of America, the two hundred and forty-first.



PHIL BRYANT
GOVERNOR

BY THE GOVERNOR

C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE

ORDINANCE NUMBER 1979 (42-A405)

**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-A404) SO AS TO CHANGE THE
ZONING CLASSIFICATION OF PROPERTY LOCATED AT 408 SOUTH GEORGE STREET
FROM R-3 (MEDIUM DENSITY RESIDENTIAL) TO
R-4 (HIGH DENSITY RESIDENTIAL)**

Exhibit "C"

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-A404) 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 R-3 (Medium Density Residential) to R-4 (High Density Residential).

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

BEG 590.5FT S NEC SW1/4 NE1/4 W 210FT S 87.5FT E 210FT N 87.5FT TO BEG: PARCEL #3-030C-02-144.00, FORREST COUNTY, MS

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-A404) shall be and remain in full force and form as adopted on June 6, 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 6th day of June 2017.

HAL MARX, MAYOR

(SEAL)

ATTEST:

MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: JUNE 29, 2017.

Exhibit "D"

**CITY OF PETAL, MISSISSIPPI
COMPREHENSIVE PLAN UPDATE PROPOSAL
MAY 26, 2017**

PROFESSIONAL SERVICES DESCRIPTION

Slaughter & Associates, PLLC is proposing to provide professional services to the CITY OF PETAL, MISSISSIPPI regarding updating the City's current Comprehensive Plan.

- 1) **Comprehensive Plan Update** – The total cost of the plan is estimated to range from \$40,000 - \$50,000 plus out-of-pocket expenses. The updated Comprehensive Plan for the City of Petal will be a document that guides future growth and development. It will include eight sections that outline different aspects for future growth.
 - a. **Introduction** – an overview of the Comprehensive Plan
 - b. **Existing Demographics** – a demographic study of available Census data and population projections for the City of Petal.
 - c. **Goals and Objectives** – organized goals for the future of the City of Petal based on two public meetings and community input. (One meeting will be for the PETAL CITY OFFICIALS' AND CITY DEPARTMENT HEADS' input, and the second meeting will be open to citizen input.)
 - d. **Community Facilities** – an overview of City owned/operated facilities and any identified future needs based on a meeting/interview with City officials.
 - e. **Existing Land Use Plan** – a survey of existing land uses in the City of Petal and planning area as well as prepare an existing land use map for the City of Petal and planning area.
 - f. **Future Land Use Plan** – a future plan for growth in the City of Petal and planning area based on appropriate land use categories which are crucial to the development of a Zoning Ordinance and associated Zoning Map.
 - g. **Transportation Plan** – an overall transportation plan for the City of Petal including future plans of the State of Mississippi.
 - h. **Implementation** – a discussion of how the City of Petal can successfully implement the comprehensive plan.

Additional services for the completion of the Comprehensive Plan include:

- 1) Draft presentation of the Plan to the City of Petal Board,
- 2) Public Hearing for the proposed Plan required by State Law, and
- 3) Final meeting/presentation for the proposed adoption of this Plan.

Comprehensive Plan Proposed



May 26, 2017

Honorable Hal Marx, Mayor
City of Petal
P. O. Box 564
Petal, MS 39465-0564

Re: Comprehensive Plan update

Dear Mayor Marx:

As we discussed in our telephone conversation, I have enclosed a Letter of Agreement regarding the above captioned.

Should you have any questions, please give me a call.

Sincerely,

Mike Slaughter, P.E., AICP
President/Owner

Enclosure

**LETTER OF AGREEMENT FOR
PLANNING AND CONSULTING SERVICES**

THIS AGREEMENT is entered into by and between **SLAUGHTER & ASSOCIATES, PLLC**, hereinafter called the CONSULTANT and **CITY OF PETAL, MISSISSIPPI**, hereinafter called the CITY.

1. The CITY does hereby employ the CONSULTANT to perform professional and technical services for: **UPDATE CURRENT COMPREHENSIVE PLAN IN ACCORDANCE WITH TITLE 17 OF THE MISSISSIPPI CODE OF 1972.**
2. The CONSULTANT hereby agrees to perform the above services in a diligent and competent manner in accordance with the standards applicable to this work.
3. The CITY shall compensate the CONSULTANT for professional services rendered (see attached proposal dated May 26, 2017). The CONSULTANT may require the assistance of the CITY engineer regarding water, sewer, street and drainage facilities and cost estimates, whose fee, if any, is not covered in this agreement.
4. The CONSULTANT will submit monthly or periodic invoices to the CITY requesting payment. Such requests will be based upon the amount and value of work and services performed by the CONSULTANT and will be accompanied by an itemized statement of work performed. The CITY shall pay the CONSULTANT the total amount of the invoice within thirty (30) days after receipt of the invoice. Nonpayment or payment less than the amount of the invoice within the specified time shall be cause for suspension of work by the CONSULTANT. The invoices will be based on the following rate schedule:

Principal Planner:	\$175.00/hr.
Associate Planner I:	\$150.00/hr.
Associate Planner II:	\$125.00/hr.
Assistant Planner I:	\$100.00/hr.
Assistant Planner II:	\$75.00/hr.
Planning/GIS Technician:	\$60.00/hr.
Office Technician:	\$50.00/hr.

5. The CITY may terminate or re-negotiate this letter of agreement at any time with written notification to the CONSULTANT.
6. Any reports, information, data, memoranda, or documents in any form, electronic or otherwise, pre, or assembled by the CONSULTANT under this agreement shall be the property of the CITY, even if remaining with the CONSULTANT and the CONSULTANT shall maintain confidential all of such information unless specifically authorized in writing by the CITY through its Mayor or Attorney.

IN WITNESS WHEREOF the CITY and the CONSULTANT have executed this Agreement this the 7th day of June, 2017.

CLIENT: CITY OF PETAL, MISSISSIPPI

BY: Hal Marx Honorable Hal Marx, Mayor WITNESS: Melissa Martin Melissa Martin, City Clerk

CONSULTANT: SLAUGHTER & ASSOCIATES, PLLC

BY: Mike Slaughter Mike Slaughter, P.E., AICP WITNESS: Venessar Williams Venessar Williams, Office Manager

May 24, 2017

VIA E-MAIL AT MELISSA@CITYOFFPETAL.COM

City of Petal, Mississippi
Attn: Melissa Martin, City Clerk
119 W 8th Avenue
Petal, Mississippi 39465

Re: City of Petal, Mississippi 2017 Continuing Disclosure Submission (the "Disclosure Submission")

Dear Melissa,

Attached please find a copy of the City's Disclosure Submission that was filed on behalf of the City for the fiscal year ended September 30, 2016. Please review and make sure that all of the information contained in the submission is correct. If there are any revisions, please e-mail the changes to melissa@cityofpetal.com, and we will file a supplement to the Disclosure Submission with the appropriate repository. If there are no changes, please retain a copy of the Disclosure Submission for your records, and we also suggest that the Disclosure Submission be spread upon the minutes of the City's next meeting. In order to be in compliance with your Continuing Disclosure Agreement, please send us a copy of the 2016 Audit for submission when final.

I have also enclosed our Statement of Services. Please place the Statement in line for payment at your earliest convenience and return a copy of the Statement for Services with your payment.

If you have any questions, please do not hesitate to contact us. We appreciate the opportunity to work with you again this year, and we look forward to working with you in the future.

Very truly yours,

BUTLER SNOW LLP

Elizabeth Lamborn Clark
Elizabeth Lamborn Clark

Enclosure
cc: Thomas W. Tyner, Esq., Petal, Mississippi City Attorney
(via e-mail at tomtyner@cityofpetal.com)

Unemployment Statistics of the County

	2016 ¹	2015	2014	2013	2012
January	6.6%	6.9%	8.0%	10.0%	10.1%
February	5.9	6.3	7.8	9.2	9.2
March	5.3	5.8	7.5	8.4	8.5
April	4.9	5.6	6.7	7.7	8.0
May	5.9	6.7	8.0	9.1	9.0
June	6.8	7.1	8.4	9.6	10.1
July	6.4	7.0	8.3	8.9	10.1
August	5.8	6.1	7.7	8.1	9.0
September	5.9	6.2	7.2	8.1	8.8
October	5.9	6.2	6.9	8.1	9.0
November	5.2	5.8	6.2	7.1	7.8
December	---	6.8	6.6	7.5	8.0
Annual Average	---	6.4%	7.4%	8.5%	9.0%

SOURCE: Mississippi Department of Employment Security Labor Market Data as website www.mdes.ms.gov, January 2017

APPENDIX A
INFORMATION ON THE CITY
ECONOMIC AND DEMOGRAPHIC INFORMATION

General Description

The City of Petal (the "City") is located in the northeast section of Forrest County, Mississippi, which is located in the southeast portion of the State of Mississippi (the "State"). The City, incorporated April 6, 1974, is located on the Leaf River adjacent to the corporate limits of the City of Hattiesburg, Mississippi. The City lies approximately 91 miles south of Jackson, the capital of the State, 120 miles northeast of New Orleans, Louisiana, and 100 miles northwest of Mobile, Alabama.

Population

The population of the City has been recorded as follows:

1980	1990	2000	2010
8,476	7,883	7,579	10,454

SOURCE: Census data at website: www.census.gov, January 2017.

Government

The City operates under the Mayor-Board of Aldermen form of government. The governing body of the City consists of five Board members, all of whom are elected from separate wards. The Mayor, who is elected at large, and members of the Board of Aldermen are elected for concurrent four year terms. The current Mayor and members of the Board of Aldermen whose terms expire July, 2017, are:

Name	Occupation	Position Held Since
Hal Marx	Mayor	2009
William King	Retired	2013
David Clayton	Business Owner	2005
Siewe Stringer	Business Owner	2001
Clint Moore	Business Owner	2014
Bruce Amacker	Teacher	2012
Tony Danzer	Small Business owner (insurance sales)	2013
Craig Bullock	Small Business Owner (screen printing)	2012

As of March 2017

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Employment Statistics

	2011	2014	2013	2012	2011
REFERENCE BASED EMPLOYMENT					
I - Indian Labor Force	13,201	12,188	11,976	24,480	18,691
II - Agricultural	7,738	2,480	2,939	2,148	2,336
Base	4,451	7,471	6,821	6,872	10,811
III - Employed	11,199	10,881	10,265	11,130	12,478
ESTABLISHMENT BASED EMPLOYMENT					
I - Manufacturing	2,229	2,226	1,189	1,184	2,480
II - Non-manufacturing	17,470	16,778	18,442	17,484	19,148
A - Temporary, Season, Holiday & Season	36	86	46	36	48
B - Mining	179	176	135	789	115
C - Utilities	288	288	480	478	488
D - Construction	728	528	528	1,280	1,270
E - Wholesale Trade	1,126	1,126	1,280	1,280	1,270
F - Retail Trade	4,889	5,020	5,180	4,180	2,500
G - Transportation & Warehousing	1,232	1,134	1,134	1,134	1,134
H - Information	288	288	288	288	288
I - Finance & Insurance	2,134	2,134	2,134	2,280	1,980
J - Real Estate, Rental & Leasing	480	480	480	480	480
K - Peer, Accounting & Taxation Services	480	480	480	480	480
L - Management of Companies & Enterprises	480	480	480	480	480
M - Administrative Support & Waste Management	1,780	1,780	1,780	1,780	1,780
N - Educational Services	480	480	480	480	480
O - Health Care & Social Assistance	1,180	1,180	1,180	1,180	1,180
P - Arts, Entertainment & Recreation	288	288	288	288	288
Q - Accommodation & Food Services	3,280	3,280	3,280	3,280	3,280
R - Other Services (except Public Administration)	780	780	780	780	780
S - Information	11,200	11,200	11,200	11,200	11,200
Education	8,818	8,818	8,818	8,818	8,818
III - Total Non-agricultural Employment	20,785	20,785	20,785	20,785	20,785

SOURCE: Mississippi Department of Employment Security Annual Average Labor Force and Establishment Based Employment 2011 through 2014. Labor Market Information Department as website: www.mdes.ms.gov, January 2017

Transportation

Access to the City is available by several means. Interstate Highway 59, U. S. Highways 11, 49 and 98 and State Highway 42 serve the immediate area. A number of County highways provide access to many outlying areas in the County.

Rail service is provided to the City by the Illinois Central Gulf Railroad and the Norfolk Southern Railway. Numerous motor freight carriers are authorized to serve the City, as it is in the City of Hattiesburg, Mississippi commercial delivery zone. The nearest commercial airport is New Orleans International Airport, 100 miles southwest of the City. Commuter air service is available to residents of the City at Pine Bluff Regional Airport, seven miles from the City, and Hattiesburg Airport, three miles from the City. The nearest port is the Port of Gulfport, which has a channel depth of 30 feet and is located 73 miles distant in Harrison County.

Per Capita Income

Year	County	Mississippi	United States	County as % of U.S.
2015	\$35,269	\$34,771	\$48,112	73%
2014	34,113	34,139	46,114	74
2013	32,624	33,321	44,462	73
2012	32,907	32,912	44,267	74
2011	31,544	31,758	42,453	74

SOURCE: Bureau of Economic Analysis Regional Economic Accounts as website www.bea.gov, 2011-2015, February 2017

¹ Per capita personal income was computed using Census Bureau mid-year population estimates. Estimates for 2011-2015 reflect county population estimates available as of February 2017.

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Banking Institutions

Institutions	2016 Total Assets
BankSouth Bank*	\$ 14,603,836,000
First Southern Bank ¹	195,567,000
Grand Bank for Savings, a Federal Savings Bank*	77,684,000
Whitney Bank, formerly known as Hancock Bank*	23,022,753,000
Regions Bank*	124,196,151,000
Trustmark National Bank*	13,160,266
Magnolia State Bank**	311,236,000

SOURCE: Obtained from FDIC's website: <http://research.fdic.gov/bankinfo/>, unless otherwise noted. Assets are as of September 30, 2016, January 2017.

*Main office located in Tupelo, Mississippi
*Main office located in Columbus, Mississippi
*Main office located in Hattiesburg, Mississippi
*Main office located in Gulfport, Mississippi
*Main office is located in Birmingham, Alabama
*Main office located in Jackson, Mississippi
*Main office located in Bay Springs, Mississippi

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Major Employers

The following is a listing of the City's major employers, their products or services and their approximate number of employees:

Employer	Employees	Product/Service
Petal School District	572	Education
Wal-Mart	263	Retail
Service Master Co.	174	Cleaning & Maintenance Services
Lowe's Home Improvement	140	Retail
Embudge Liquids	95	Manufacturing
DeJoria Petroleum	95	Petroleum Products
Pierce Construction & Maintenance	80	Manufacturing
Club's Grill & Bar	77	Restaurant
Efud Machine of MS	70	Manufacturing
Corner Market	58	Grocery/Retail
Tri State Environmental LLC	50	Environmental Services
Diversified CPC International Inc.	50	Manufacturing

SOURCE: City Clerk, February 2017

Retail Sales

State Fiscal Year Ended June 30	Amount
2016	\$187,963,616
2015	184,052,956
2014	171,547,277
2013	168,085,346
2012	162,881,374

SOURCE: Annual Report for each year shown, Mississippi Department of Revenue's website www.dor.ms.gov, January 2017

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Educational Facilities

The Petal School District (the "District") serves the entire City and consists of one primary school, two elementary schools, one middle school and one high school, and employs approximately 572 people.

Enrollment figures for the District for the 2016-17 scholastic year and the four preceding years are as follows:

Scholastic Year	Enrollment
2016-17	4,112
2015-16	4,091
2014-15	4,137
2013-14	4,035
2012-13	3,999

SOURCE: Petal School District and Office of the Superintendent, and Office of Research and Statistics, Mississippi Department of Education's website [www.doe.ms.gov](http://doe.ms.gov), January 2017.

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TAX INFORMATION

Assessed Valuation¹

Assessment Year	Real Property	Personal Property ²	Public Utility Property	Total
2016	\$67,330,056	\$37,036,398	\$2,115,990	\$101,482,644
2015	\$7,772,514	33,432,398	2,097,017	93,291,929
2014	57,023,685	31,270,010	2,224,190	90,517,885
2013	53,569,461	31,899,075	1,923,263	89,411,699
2012	\$1,402,200	29,503,168	5,116,947	86,222,315

SOURCE: Office of the City Clerk; February 2017.

Assessed valuations are based upon the following assessment ratios:

Real and personal property (excluding single-family owner-occupied residential real property and motor vehicles, respectively): 15 percent of true value;

Single-family owner-occupied residential real property: 10 percent of true value; and

Motor vehicles and public utility property: 30 percent of true value.

The 1986 Session of the Mississippi Legislature adopted House Concurrent Resolution No. 41 (the "Revaluation"), pursuant to which there was proposed an amendment to the Mississippi Constitution of 1890 (the "Amendment"). The Amendment provided, *inter alia*, that the assessment ratio of any one class of property shall not be more than three times the assessment ratio of any other class of property.

The Amendment set forth five classes of property and the assessment ratios which would be applicable thereto upon the adoption of the Amendment. The assessment ratios set forth in the Amendment are identical to those established by Sections 27-5-4, Mississippi Code of 1972, as it existed prior to the Amendment, except that the assessment ratio for single-family, owner-occupied residential real property under the Amendment is set at 10 percent of true value as opposed to 15 percent of true value under previously existing law.

Procedure for Property Assessments

The Tax Assessor of Forrest County assesses all real and personal property subject to taxation in the County, including property in the City, except motor vehicles and property owned by public service corporations, both of which are required by law to be assessed by the Mississippi Department of Revenue, formerly the State Tax Commission (the "Department of Revenue").

The total assessed valuation is approved in September preceding the fiscal year of the City and represents the value of real property, personal property and public utility property for the year indicated on which taxes are assessed for the following fiscal year's budget. For example, the taxes for the assessed valuation figures for 2016 will be collected starting in January 2017. See the 2016-2017 Fiscal Year Budget of the City.

¹ Includes mobile homes and automobiles.

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Section 21-33-9, Mississippi Code of 1972, as amended, provides that the governing authorities of a municipality which is located within a county having completed a county-wide reappraisal approved by the Department of Revenue and which has been furnished a true copy of that part of the county assessment roll containing the property located within a municipality as provided in Sections 27-35-167, Mississippi Code of 1972, as amended, shall adopt such assessment rolls for its assessment purposes. The City is utilizing the assessment rolls of the County.

The City may not correct or revise such assessment rolls except for the purpose of conforming the municipal assessment roll to corrections or revisions made to the County assessment roll. All objections to the municipal assessment roll may be heard by the Board of Supervisors of the County at the time and in the manner that objections to the County assessment roll are heard. The Board of Supervisors shall notify, in writing, the Governing Body and the Tax Assessor of the City of any corrections or revisions made by it to the part of the County assessment roll adopted as the municipal assessment roll.

Tax Levy Per \$1,000 Valuation¹

	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12
General Purpose	39.37	37.88	36.79	36.89	37.74	36.68
Library Fund	0.95	0.98	1.05	1.02	1.0566	1.10
S1-2 G.O. Bonds	0.00	3.59	3.82	0.00	1.2036	.50
S2-5 G.O. Bonds	2.10	0.00	0.00	3.83	1.5365	2.57
S3-0 G.O. Bonds	1.79	3.76	4.55	4.47	4.695	4.96
Solid Waste	0.00	0.00	0.00	0.00	0.00	1.00
Total	46.21	46.21	46.21	46.21	46.2107	46.21
Petal Separate School Districts						
SSD D.N.I.	\$5.00	\$5.00	\$5.00	\$5.62	\$8.52	\$8.70
School Note	2.16	2.38	2.38	1.32	1.48	2.00
Special Levy	4.56	4.47	4.47	3.51	2.56	2.50
Shirley Note	0.20	0.23	0.23	1.93	0.55	0.00
Total	62.02	62.08	62.08	62.38	63.11	65.20
Grand Total	108.23	108.29	108.29	108.59	109.3207	111.41

SOURCE: Office of the City Clerk; February 2017.

Ad Valorem Tax Collections

Fiscal Year September 30	Amount Budgeted	Amount Collected	Difference Over/Under
2016	\$3,570,000	\$3,813,210	\$293,210
2015	2,950,000	3,084,993.84	354,993.84
2014	2,989,000	3,287,179.39	298,179.39
2013	3,362,541	3,237,875.68	(124,665.32)
2012	3,332,286	3,033,840.22	(298,445.78)

SOURCE: Office of the City Clerk; February 2017.

¹ Tax levy figures are given in mills.

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DEBT INFORMATION

Legal Debt Limit Statement

(As of March 1, 2017)

	15% Debt	20% Debt
Authorized Debt Limit (Last Completed Assessment for Taxation - \$101,482,644)	\$15,222,396	\$20,296,528
Present Debt Subject to Debt Limits	17,598,868 ¹	16,673,000
Margin for Further Debt After Issuance of Bonds	\$3,623,528	\$3,623,528

Statutory Debt Limits

The City is subject to a general statutory debt limitation under which no municipality in the State may incur general obligation bonded indebtedness in an amount which will exceed 15 percent of the assessed value of the taxable property within such municipality according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of such 15 percent limitation, there may be deducted all bonds or other evidences of indebtedness issued for school, water and sewerage systems, gas and light and power purposes and for the construction of special improvements primarily chargeable to the property benefited, or for the purpose of paying a municipality's proportion of any betterment program, a portion of which is primarily chargeable to the property benefited. However, in no betterment program, a portion of which is primarily chargeable to the property benefited, may a municipality contract any indebtedness payable in whole or in part from proceeds of ad valorem taxes which, when added to all of its outstanding general obligation indebtedness, both bonded and floating, exceeds 20 percent of the assessed value of the taxable property within such municipality.

In arriving at the limitations set forth above, bonds issued for school purposes, bonds payable exclusively from the revenues of any municipally-owned utility, general obligation industrial bonds raised under the provisions of Sections 57-1-1 to 57-1-51, Mississippi Code of 1972, as amended, and special assessment improvement bonds issued under the provisions of Sections 21-41-1 to 21-41-53, Mississippi Code of 1972, as amended, are not included. Also excluded from both limitations are contract obligations subject to annual appropriations.

Outstanding General Obligation Bonded Debt Subject to Debt Limits

(As of March 1, 2017)

Issue	Date of Issue	Outstanding Principal
General Obligation Refunding Bonds	09/27/12	1,415,000
General Obligation Bonds	06/12/14	873,000
General Obligation Refunding Bonds	02/24/15	3,063,000
General Obligation Water & Sewer Bonds ¹	04/09/15	6,510,000
General Obligation Water & Sewer Refunding Bonds	02/09/16	4,868,000
Total		\$16,673,000

Procedure for Tax Collections

The Governing Body is required to levy a special tax upon all of the taxable property within the geographical limits of the City each year sufficient to provide for the payment of the principal of and interest on the City's general obligation bonds, including the Bonds. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes bear interest at the rate of 1 percent per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real property and personal property are subject to public tax sale.

Section 21-33-43, Mississippi Code of 1972, as may be amended from time to time, and related statutes provide that after the fifteenth day of February and after the fifteenth day of September in each year, the tax collector for each municipality shall advertise all lands in such municipality on which all the taxes due and in arrears have not been paid, as well as all lands liable for sale on the first Monday of April or the third Monday of September following, as the case may be.

Reappraisal of Property and Limitation on Ad Valorem Levies

Senate Bill No. 2672, General Laws of Mississippi, Regular Session 1980, codified in part as Sections 27-35-49 and 27-35-50, Mississippi Code of 1972 (the "Reappraisal Act"), provides that all real and personal property in the State shall be appraised at true value and assessed in proportion to true value. To assure that property taxes do not increase dramatically as the counties complete reappraisals, the Reappraisal Act provides for the limit on increase in tax revenues discussed below.

The statute limits ad valorem tax levies by the City subsequent to October 1, 1980, to a rate which will result in an increase in total receipts of not greater than ten percent (10%) over the previous year's receipts, excluding revenue from ad valorem taxes on any newly constructed properties, any existing properties added to the tax rolls or any properties previously exempt which were not assessed in the next preceding year. This limitation does not apply to levies for the payment of the principal of and the interest on general obligation bonds issued by the City or to certain other specified levies. The limitation may be increased only if the proposed increase is approved by a majority of those voting in an election held on such question.

On September 26, 1980, the Mississippi Supreme Court rendered its decision in *State Tax Commission v. Forrest*, 387 So.2d 712, affirming the decree of the Chancery Court of the First Judicial District of Hinds County, Mississippi, wherein the Department of Revenue was enjoined from accepting and approving assessment rolls from any county in the State for the tax year 1983 unless the Department of Revenue equalized the assessment rolls of all of the counties. Due to the intervening passage of the Reappraisal Act, the Supreme Court reversed that part of the lower court's decree ordering the assessment of property at true value although it most will be appraised at true value, holding instead that assessed value may be expressed in a percentage of true value. Pursuant to the Supreme Court modification of the Chancery Court's decree, on November 15, 1980, the Department of Revenue filed a master plan to assess counties in determining true value. On February 7, 1983, the Chancery Court granted an extension until July 1, 1984, of its previous decree; past which the Department of Revenue could not accept and approve tax rolls from counties which had not yet reappraised. The City has completed reappraisal.

Homestead Exemption

The Mississippi Homestead Exemption Law of 1946 induces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the State level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the amount of property that may come within the

Other Outstanding Long Term Debt

(As of March 1, 2017)

Issue	Date of Issue	Outstanding Principal
Capital Leases	Various	\$1,061,457
Promissory Note (Petal, Mississippi Combined Water and Sewer System Project) ²	12/13/09	210,000
Total		\$1,271,457

Ten Largest Taxpayers

The ten largest taxpayers in the City of Petal for fiscal year 2016 are as follows:

Taxpayer	Assessed Valuation	Taxes Collected
PETAL GAS STORAGE	\$17,461,035	\$,666,775.31
ENTERPRISE PRODUCTS COMPANY	4,885,665	223,568.46
WAL-MART STORES	1,716,315	79,210.92
CHS, INC.	1,620,149	74,867.09
DIXIE ELECTRIC POWER	1,381,488	63,878.56
LOWE'S HOME CENTERS INC.	1,445,984	66,818.92
RESPOL ENERGY	969,734	44,811.41
GEORGIA POWER	858,831	39,686.58
MIDSTREAM COMBUSTION	835,239	36,184.42
BP ENERGY	615,704	28,451.68
TOTAL	\$31,790,144	\$1,324,313.35

SOURCE: Office of the Forrest County Tax Assessor Collector, March 2017.

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¹ The General Obligation Water and Sewer Refunding Bonds, dated April 9, 2015 (2015 GO W&S Bonds), are only subject to the 15% debt limitation of the City to the extent the amount of debt issued in an exercise of the difference between the 15% and 20% debt limitation (\$20,296,528 - \$15,222,396 = \$5,074,132), as the net amount of the combined water and sewer systems of the City is not included in the provisions of the 2015 GO W&S Bonds. A portion of the GO W&S Bonds in the amount of \$1,231,600 (6% of \$20,296,528 = \$4,074,928) was included in the 15% debt limitation figure.

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² These Bonds included an additional pledge of the net revenues of the combined water and sewer system and are only subject to the 15% debt limitation of the City to the extent the amount of debt issued in an exercise of the difference between the 15% and 20% debt limitation.

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³ 2014-2027 Maturities were included with the Senior 2016 Water and Sewer GO Refunding Bonds. Excess to the City's Annual Bond proceeds from the Mississippi Development Bank, \$6,500,000 Special Obligation Bonds, dated 2007 (Petal), loan agreement between the Mississippi Development Bank and the City, specific to the issuance of the combined water and sewer system of the City.

A-15

Exhibit "D"

Annual Debt Service Requirements for General Obligation Indebtedness¹

FY Ending September 30	General Obligation Debt Service			Total
	Principal	Interest		
2013	\$563,400.00	\$508,116.76	\$1,071,516.76	\$1,599,658.76
2014	\$1,100,000.00	\$900,658.76	\$1,999,658.76	\$2,999,317.52
2015	\$1,280,000.00	\$668,431.26	\$1,948,431.26	\$2,948,092.78
2016	\$1,161,000.00	\$441,826.26	\$1,602,826.26	\$2,550,919.04
2017	\$1,204,000.00	\$416,453.76	\$1,620,453.76	\$2,541,372.80
2018	\$1,217,000.00	\$389,113.76	\$1,606,113.76	\$2,527,549.04
2019	\$1,300,000.00	\$354,193.76	\$1,654,193.76	\$2,581,737.80
2020	\$1,354,000.00	\$319,254.76	\$1,673,254.76	\$2,645,992.56
2021	\$1,090,000.00	\$382,800.00	\$1,472,800.00	\$2,115,792.56
2022	\$1,145,000.00	\$245,680.00	\$1,390,680.00	\$1,936,472.56
2023	\$840,000.00	\$201,000.00	\$1,041,000.00	\$1,482,472.56
2024	\$655,000.00	\$170,200.00	\$825,200.00	\$1,107,672.56
2025	\$915,000.00	\$174,000.00	\$1,089,000.00	\$1,386,672.56
2026	\$727,000.00	\$97,200.00	\$824,200.00	\$1,021,872.56
2027	\$1,020,000.00	\$16,000.00	\$1,036,000.00	\$1,172,872.56
2028	\$450,000.00	\$18,000.00	\$468,000.00	\$586,872.56
Total	\$16,673,000.00	\$4,600,557.54	\$21,273,557.54	\$25,874,115.08

¹ Above amounts include the General Obligation Water and Sewer Refunding Bonds Series 2015 (the "2015 Bonds"), however, the 2015 Bonds are secured by the pledge of the revenues of the combined water and sewer system and are only subject to the 20% debt limitation of the City.

A-16

General Obligation Bonded Debt¹

Issue ²	Fiscal Year Ended September 30				
	2016	2015	2014	2013	2012
General Obligation Bonds (6/1/11)	\$0	\$0	\$0	\$0	\$0
General Obligation Bonds (7/1/04)	0	0	0	0	110,000
General Obligation Bonds (4/27/03)	235,000	3,505,000	3,720,000	3,970,000	3,970,000
General Obligation Refunding Bonds (9/27/12)	1,418,000	1,420,000	1,955,000	3,090,000	2,155,000
General Obligation Bonds (6/12/14)	823,000	913,000	1,000,000	0	0
General Obligation Refunding Bonds (2/25/15)	1,065,000	3,063,000	0	0	0
General Obligation Water and Sewer Refunding Bonds (4/29/13)	651,000	651,000	0	0	0
General Obligation Refunding Bonds (2/29/16)	4,869,000	0	0	0	0
Total	\$16,673,000	\$12,413,000	\$6,400,000	\$5,815,000	\$8,195,000

¹ Above chart does include the General Obligation Water and Sewer Refunding Bonds Series 2015 (the "2015 Bonds"), however, the 2015 Bonds are secured by the pledge of the revenues of the combined water and sewer system and are only subject to the 20% debt limitation of the City.

A-17

Debt Ratio

FY Ended September 30	General Obligation Debt	General Obligation Debt to Assessed Value
2016	\$16,673,000	16.43%
2015	12,413,000	13.3%
2014	6,460,000	6.1
2013	3,815,000	6.50
2012	6,195,000	7.18

Overlapping/Underlying General Obligation Indebtedness

(As of February 2017)

County	2010 Population	General Obligation Bonded Debt	General Obligation Bonded Debt Per Capita
Forrest County	74,934	\$30,265,000	\$403.89

School Districts	Total General Obligation Bonded Debt
Petal School District	\$5,465,000

SOURCE: 2016 Audited Financial Statement of District

A-18

General

The City of Petal, Mississippi (the "City") owns and operates the System through its Department of Public Works. The water system utilizes four (4) water wells having a capacity of two (2) million gallons per day (MGD). The average daily usage of water is 1.4 MGD with the peak daily usage of water is 1.7 MGD. There is approximately 176 miles of water lines. The sewer system consists of sewer interceptor and transmission lines with the treatment of sewer in the regional sewer plant in Hattiesburg, Mississippi. The City is responsible for collection and transportation of sewer to the regional plant. The average daily usage of sewer is one (1) MGD and peak daily usage of sewer is 1.3 MGD. There is approximately 65 miles of sewer lines.

The City has met all requirements set forth by the Mississippi Department of Natural Resources and the Environmental Protection Agency.

Capital Improvement Program

The City will continue to make normal improvements, extensions and repairs to the System in general conformance with the City's capital improvement plans.

Combined Water and Sewer System Enterprise Fund

The System is maintained as a separate accounting entity and is operated as an "enterprise fund". Such fund is used to account for water and sewer services provided to residents of the City and some residents outside the incorporated area of the City. All activities necessary to provide such services are accounted for in this fund including administration, engineering, pumping and purification, transmission and distribution, financing and debt service and billing collections.

Management of the System

The System is operated by the City's Department of Public Works under administrative control of the Mayor. The Clerk, as the financial officer of the City, maintains the books of accounts and prepares financial statements for the System.

Establishment of Rates

Rates for water and sewer services are established by the Mayor and Board of Aldermen which, at a series of bonds are outstanding, must consider, among other things, the rate covenant contained in the bond resolution. Newly adopted rates become effective as to each user one month after they have been adopted by the Mayor and Board of Aldermen, provided however, that such newly adopted rates may become effective immediately upon the unanimous approval of the Mayor and Board of Aldermen based on a finding of good cause and a statement in the adopting ordinance of the reason why it is necessary that the new rates become effective immediately.

B-1

Rate Structure

RATE SCHEDULE

RESIDENTIAL

Category	Rate
WATER	
0-2,000 gallons	\$12.00
for each additional 1,000 gallons used	\$ 4.00
SEWER	
flat rate of \$28.00 per gallon	
COMMERCIAL	
WATER	
0-2,000 gallons	\$12.00
for each additional 1,000 gallons used between 2,000 and 50,000 gallons	\$ 4.00
for each additional 1,000 gallons used between 51,000 and 100,000 gallons	\$ 3.00
for each additional 1,000 gallons used above 100,000 gallons	\$ 2.50

SEWER

0-1,000 gallons	\$28.00
for each additional 1,000 gallons used between 4,000 and 50,000 gallons	\$ 3.00
for each additional 1,000 gallons used between 51,000 and 100,000 gallons	\$ 2.00
for each additional 1,000 gallons used above 100,000 gallons	\$ 1.50

SEWER TREATMENT CHARGE RESIDENTIAL AND COMMERCIAL

Flat rate	\$11.00
-----------	---------

The ten largest users of water and sewer per gallon/per month for fiscal year 2016 are listed below

TEN LARGEST CUSTOMERS:	USAGE (1,000 gallons per month)	AMOUNT (per month)
Forrest Gardens Mobile Home Park	273	\$187.00
Petal School District	265	636.00
Lume's Irrigation	224	434.00
Bedford Care Nursing Home	208	383.00
Soap & Suds Laundry	205	413.00
Enterprise Products	176	370.00
Corner Market	146	324.00
BNC Special Acquisition	140	636.00
Handle Home	133	305.00
Chili's	108	266.00
Total	1,878	\$3,954.00

B-3

Statement of Revenues, Expenditures, and Debt Service Coverage

Category	2018	2017	2016	2015	2014	2013	2012
REVENUES							
Operating	\$2,225,533	\$2,143,428	\$2,080,171	\$2,019,839	\$2,042,786	\$2,020,026	\$1,977,200
Non-Operating	3,126,852	\$1,776,144	\$1,207,519	\$1,068,377	\$1,632,200	\$1,789,131	\$1,987,041
Total	\$5,352,385	\$3,919,572	\$3,287,690	\$3,088,216	\$3,674,986	\$3,809,157	\$3,964,241
EXPENDITURES							
Operating	\$3,880,000	\$3,800,000	\$3,700,000	\$3,600,000	\$3,500,000	\$3,400,000	\$3,300,000
Capital	\$1,472,385	\$1,119,572	\$887,690	\$868,216	\$1,174,986	\$1,409,157	\$1,664,241
Total	\$5,352,385	\$4,919,572	\$4,587,690	\$4,468,216	\$4,674,986	\$4,809,157	\$5,000,000
DEBT SERVICE	\$1,677,000	\$1,241,300	\$640,000	\$581,500	\$0	\$0	\$0
COVERAGE	3.20	3.15	5.08	5.30	100%	100%	100%

ASSUMPTIONS:
 - Expenses projected to grow at 1% annually beginning in 2016
 - Expenses projected to grow at 1% annually beginning in 2016

- DEBT:**
- Mississippi Development Bank Special Obligation Bonds Series 2006 (Petal, Mississippi Combined Water and Sewer System Project)
 - \$5,500,000 (a) \$2,000,000 remaining outstanding as of March 31, 2017 (Mississippi Development Bank Special Obligation Bonds Series 2011 (a) \$2,000,000 remaining outstanding as of March 31, 2017 and the 2022-2031 maturities were refunded with the issuance of the City's Series 2016 (a) \$3,500,000 Water & Sewer Refunding Bonds Series 2016 (a) \$3,500,000)
 - \$877,557 Sewer Refunding Fund Loan, part of \$5,177,477 monthly payments through November 1, 2014
 - \$4,865,000 General Obligation Water and Sewer Refunding Bonds Series 2016 of the City of Petal, Mississippi

¹ As of the balance of the 2016 debt, the 2017-2022 maturities were refunded with the issuance of the City's Series 2016 (a) \$3,500,000 Water & Sewer Refunding Bonds Series 2016 (a) \$3,500,000) and the 2022-2031 maturities were refunded with the issuance of the City's Series 2016 (a) \$3,500,000 Water & Sewer Refunding Bonds Series 2016 (a) \$3,500,000)

² As of the balance of the 2017 debt, the 2018-2022 maturities were refunded with the issuance of the City's Series 2016 (a) \$3,500,000 Water & Sewer Refunding Bonds Series 2016 (a) \$3,500,000) and the 2022-2031 maturities were refunded with the issuance of the City's Series 2016 (a) \$3,500,000 Water & Sewer Refunding Bonds Series 2016 (a) \$3,500,000)

B-4

APPENDIX B
INFORMATION ON THE SYSTEM

Governmental Income Statement

Budget
Rev 1

Revenue	
Interest	
Transfers	25
Beg Cash	351,550
Total Revenue	353,050
Expense	
Debt Service	
Debt Payments	353,050
Total Debt Service	353,050
Total Expense	353,050
Total Governmental Income Statement	0

Exhibit "E"

Governmental Income Statement

Budget
Rev 1

Revenue	
Interest	0
Misc	0
Transfers	465,300
Total Revenue	465,300
Expense	
Debt Service	
Debt Payments	0
Total Debt Service	465,300
Total Expense	465,300
Total Governmental Income Statement	0

Budget
Rev 1

Governmental Income Statement	
Revenue	
Charges for services	
Charges for Svc - Enterprise	3,231,500
Total Charges for services	3,231,500
Interest	1,000
Misc	0
Transfers	0
Beg Cash	0
Total Revenue	3,232,500
Expense	
Enterprise	
Water	
Water Personnel Services	571,818
Water Supplies	193,200
Water Services	1,153,200
Water Capital Outlay	298,000
Sewer Debt Service	931,575
Total Water	3,147,793
Total Enterprise	3,147,793
Total Expense	3,147,793
Total Governmental Income Statement	84,707

Budget
Rev 1

Governmental Income Statement	
Revenue	
Interest	13
Transfers	468,762
Total Revenue	468,775
Expense	
Enterprise	
Water	
Sewer Debt Service	466,775
Total Water	466,775
Total Enterprise	466,775
Total Expense	466,775
Total Governmental Income Statement	0

Budget
Rev 1

Governmental Income Statement	
Revenue	
Charges for services	
Charges for Svc - Govt	734,000
Total Charges for services	734,000
Interest	75
Misc	0
Beg Cash	0
Total Revenue	734,075
Expense	
Enterprise	
Sanitation	
Sanitation Personnel Services	0
Sanitation Supplies	0
Sanitation Services	711,000
Sanitation Capital Outlay	0
Total Sanitation	711,000
Total Enterprise	711,000
Total Expense	711,000
Total Governmental Income Statement	23,075

Budget
Rev 1

Governmental Income Statement	
Revenue	
Interest	25
Transfers	194,920
Beg Cash	0
Total Revenue	194,945
Expense	
Highways and streets	
Streets and Highways	
Streets and Highways Services	0
Total Streets and Highways	0
Debt Service	
Debt Payments	194,920
Total Debt Service	194,920
Total Expense	194,920
Total Governmental Income Statement	25

Date
March 9, 2017
Name of filer
City of Petal, Mississippi (the "City")

Notice is hereby provided that the City's FY 2016 audited and/or unaudited financial statements are not available for filing at the date of this submission.
The City filed its FY 2015 audited financial statements on January 18, 2017.

NOTICE OF FAILURE TO FILE

Budget
Rev 1

Governmental Income Statement	
Revenue	
Interest	0
Transfers	0
Beg Cash	0
Total Revenue	0
Expense	
Debt Service	
Debt Payments	0
Total Debt Service	0
Total Expense	0
Total Governmental Income Statement	0

From: Pamela Wilder
Sent: Tuesday, March 21, 2017 5:49 PM
To: Pamela Wilder
Subject: FY 2016 Appendix A Information - City of Petal, MS - Emailing: Submission Preview Print



Print Close

Submission ID:EP775221
03/21/2017 18:45:48

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Rule 15c2-12 Disclosure

Annual Financial Information and Operating Data: FY 2016 Appendix A Information - City of Petal, MS, for the year ended 09/30/2016

Documents

Financial Operating Filing
FY 2016 Appendix A Information - City of Petal, MS.pdf posted 03/21/2017

The following issuers are associated with this continuing disclosure submission:

Table with 3 columns: CUSIP-9, State, Issuer Name. Rows include 60534Q MS MISSISSIPPI DEV BK SPL OBLIG and 71584S MS PETAL MISS.

The following 189 securities have been published with this continuing disclosure submission:

Exhibit "E"

From: Pamela Wilder
Sent: Wednesday, January 18, 2017 3:56 PM
To: Pamela Wilder
Subject: FY 2015 Audit filed - City of Petal, MS - Emailing: Submission Preview Print



Print Close

Submission ID:ER798711
01/18/2017 16:54:41

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Rule 15c2-12 Disclosure

Audited Financial Statements or CAFR: FY 2015 Audit - City of Petal, MS, for the year ended 09/30/2016

Documents

Financial Operating Filing
FY 2015 Audit - City of Petal, MS.pdf posted 01/18/2017

The following issuers are associated with this continuing disclosure submission:

Table with 3 columns: CUSIP-9, State, Issuer Name. Rows include 60534Q MS MISSISSIPPI DEV BK SPL OBLIG and 71584S MS PETAL MISS.

The following 189 securities have been published with this continuing disclosure submission:

From: Pamela Wilder
Sent: Tuesday, March 28, 2017 5:55 PM
To: Pamela Wilder
Subject: FY 2016 Appendix B (System Information) City of Petal, MS - Emailing: Submission Preview Print



Print Close

Submission ID:ER815792
03/28/2017 18:54:13

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Rule 15c2-12 Disclosure

Annual Financial Information and Operating Data: FY 2016 Appendix B (System Information) City of Petal, MS, for the year ended 09/30/2016

Documents

Financial Operating Filing
FY 2016 Appendix B (System Information) - City of Petal, MS.pdf posted 03/28/2017

The following issuers are associated with this continuing disclosure submission:

Table with 3 columns: CUSIP-9, State, Issuer Name. Rows include 60534Q MS MISSISSIPPI DEV BK SPL OBLIG and 71584S MS PETAL MISS.

The following 189 securities have been published with this continuing disclosure submission:

Table with 2 columns: CUSIP-9, Maturity Date. Lists various CUSIP-9 identifiers and their corresponding maturity dates.

From: Pamela Wilder
Sent: Tuesday, February 14, 2017 3:58 PM
To: Pamela Wilder
Subject: FY 2017 Budget Filed - City of Petal, MS - Emailing: Submission Preview Print



Print Close

Submission ID:ER810263
02/14/2017 16:57:13

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Voluntary Disclosure

Budget: FY 2017 Budget - City of Petal, MS, for the year ended 09/30/2016

Documents

Financial Operating Filing
FY 2017 Budget - City of Petal, MS.pdf posted 02/14/2017

The following issuers are associated with this continuing disclosure submission:

Table with 3 columns: CUSIP-9, State, Issuer Name. Rows include 60534Q MS MISSISSIPPI DEV BK SPL OBLIG and 71584S MS PETAL MISS.

The following 189 securities have been published with this continuing disclosure submission:

Table with 2 columns: CUSIP-9, Maturity Date. Lists various CUSIP-9 identifiers and their corresponding maturity dates.

From: Pamela Wilder
Sent: Thursday, March 09, 2017 11:50 AM
To: Pamela Wilder
Subject: Notice of Failure to File FY 2016 Audited or Unaudited Financial Statements - City of Petal, MS - Emailing: Submission Preview Print



Print Close

Submission ID:ES796407
03/09/2017 12:48:46

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Rule 15c2-12 Disclosure

Failure to Provide Annual Financial Information: Notice of Failure to File FY 2016 Audited or Unaudited Financial Statements - City of Petal, MS, for the year ended 09/30/2016

Documents

Financial Operating Filing
Notice of Failure to File FY 2016 Audit or Unaudited Financial Information - City of Petal, MS.pdf posted 03/09/2017

The following issuers are associated with this continuing disclosure submission:

Table with 3 columns: CUSIP-9, State, Issuer Name. Rows include 60534Q MS MISSISSIPPI DEV BK SPL OBLIG and 71584S MS PETAL MISS.

The following 189 securities have been published with this continuing disclosure submission:

Table with 2 columns: CUSIP-9, Maturity Date. Lists various CUSIP-9 identifiers and their corresponding maturity dates.

TERMS AND CONDITIONS



Municipal/Government Entity Auction Agreement

Jeff Martin Auctioneers, Inc.
2236 Hwy 49, Brooklyn, MS 39425
601-450-6200/Fax 601-450-450-4980

CITY OF PE
 JEFF

1. GENERAL

- a. This Agreement is entered into by and between Seller, as set forth on page 1 of this agreement, and Jeff Martin Auctioneers, Inc. ("Auctioneer").
- b. Seller hereby retains, authorizes, and directs Auctioneer to arrange for and to conduct a public auction of the items of property described in Schedule A or items delivered to auction location not listed in Schedule A (herein referred to as the "Property").

2. SELLER'S WARRANTIES AND REPRESENTATIONS- Seller hereby represents and warrants as follows:

Below Items B-D do not apply to seized property by a law enforcement, county, city or other municipality

- a. The Property is **accurately and completely described**
- b. Unless otherwise specified, the odometer and hour meter readings (if applicable) on all of the Property is correct.
- c. Seller is the legal owner of the Property with full right and authority to sell Property
- d. A complete and accurate list of all parties having any claim or lien on or against the Property is included on the listing sheet(s). Except as specified in the listings section and /or Schedule A, **the Property is free and clear of all liens, encumbrances or claims** by any other person or entity. Auctioneer may deduct from the sale proceeds amounts necessary to release liens, claims, or other encumbrances on or against the equipment. If proceeds are insufficient to obtain releases, seller will immediately pay the additional amount necessary.
- e. Auctioneer **is acting as agent for Seller only.**

3. Seller's Duties Failure on the part of the Seller to abide by any of the Seller's Duties including but not limited to the duties listed in Item 2. Above, will be considered a breach of this agreement and will give the Auctioneer, at his sole discretion the right to remove some or all Property from the auction and collect from Seller any and all applicable fees. The inclusion or removal of any Property by Auctioneer shall not abridge, modify or waive any rights Auctioneer has under this agreement.

- a. If Seller is unable to attend auction they must provide a clear and definite amount they want property to be sold for in writing at least 3 days prior to auction. If seller wants item to be sold "subject to confirmation" they must have provide Auctioneer with name and contact number of their representative that has the authority to confirm acceptance or denial of bid price. Auctioneer must receive confirmation within 48 hrs. After property sells at auction. Auctioneer assumes no responsibility for ensuring Seller is present at the auction and has no responsibility for the price the property may sell for at the auction.
- b. **Seller shall maintain insurance against loss and/or damage to the Property.** Seller acknowledges and agrees that all risk of loss or damage to the Property will remain with the Seller until proceeds from its sale are received by Seller.

4. Seller assumes NO responsibility for all repairs, improvements, cleaning and/or painting of the Property until Property is sold at auction with the following exceptions:

5. Auctioneer assumes no responsibility for the condition of the Property after delivery or at any time thereafter. Seller acknowledges that the condition of an item may affect the selling price of the Property at auction. Any repairs, improvements, cleaning and or painting requested after this contract has been signed will have to be submitted in writing either in the form of a P.O. or other signed documentation. Seller will be responsible for the cost of services, parts and labor as charged.

- a. In the event all or a portion of the Property is not sold at auction as provided herein, the property will be automatically sold at next available auction under same terms and conditions as prior auction. No new contract will be needed for subsequent auction. Seller will maintain insurance on property until sold at subsequent auction. Auctioneer is not responsible for damages of property when left on property for subsequent auctions.

6. Auctioneer's Duties

- a. Auctioneer shall arrange for advertising and conduct a public auction sale of the Property at the Auction Location and Auction Dates indicated on the reverse side.
- b. Unless otherwise specified herein, Auctioneer shall pay all cost and expenses of advertising, auctioning, clerking and cashing incurred in connection with conducting the auction sale.

7. Miscellaneous

- a. This agreement, which may be amended in writing only signed by the parties, represents the entire agreement between Auctioneer and Seller, and takes the place of all prior agreements
- b. **GOVERNING LAW:** This agreement shall be interpreted in accordance with and governed by the laws of the State of Mississippi, to include but not limited to, the Uniform Commercial Code, as adopted in Mississippi.

8. Additional Terms:

Initial for Agreement of additional terms

Seller acknowledges that he or she has read, understood, and agrees to abide by all Terms and Conditions in this agreement.

Jeff Martin Auctioneers, Inc.

Date

Seller

Date

Except as noted in the Terms and Conditions of this agreement THIS AGREEMENT IS SUBJECT TO ARBITRATION IN ACCORDANCE WITH THE MISSISSIPPI UNIFORM ARBITRATION ACT.

Municipality/Gov't Entity Name: (Will appear on check for Payment): CITY OF PETAL
 Contact Person: MELISSA MARTIN Email: melissa@cityofpetal.com
 Mailing Address: PO BOX 564 City: PETAL St: MS Zip: 39465
 Phone: (601) 545-1776 Cell: () - Fax: (601) 545-6685
 Auction Date: _____ Auction Location: _____
 Annual Contract Yes / No Year: 2017-2018 Expires: JANUARY 2019 + 1 day

This Agreement is entered into by and between the above described Seller and Jeff Martin Auctioneers, Inc. ("Auctioneer"). Seller hereby retains, authorizes and directs Jeff Martin Auctioneers, Inc. to arrange for and to conduct a public auction on the items listed on Schedule A or like form of this contract (hereinafter referred to as the Property) on the date and location noted above and pursuant to the Terms and Conditions as noted below and on the reverse side of this form:

TERMS OF SALE AND AUCTION COMMISSION

- a. Seller agrees that each and every piece of Property listed on the listing sheet(s) will be offered for sale at the specified Auction Date and Auction Location **in accordance with the Auctioneer's usual practices and procedures.** The lotting and grouping of the Property sold and the order in which it is to be sold shall be in the absolute and sole discretion of the Auctioneer.
- b. Auctioneer will collect a buyer's premium from each buyer for each item at every auction. The usual rate is 10% on the first \$2,500.00 and 2% on the balance per item. This rate is subject to change and is at the Auctioneers discretion. It is agreed that the buyer's premium shall be additional compensation to the Auctioneer and Seller shall have no right to payment of any portion thereof and the buyer's premium shall have no effect on the commission to be paid to Auctioneer pursuant to (C) below.
- c. **Seller agrees to pay Auctioneer for its services commission(s) as follows:**
10.00 % of sales price per item of Property selling for a hammer price up to \$100.00
10.00 % of sales price per item of Property selling for a hammer price of \$101.00 – \$300.00
10.00 % of sales price per item of Property sell for a hammer price of more than \$301.00
\$ 0.00 No Sale or Buy Back fee per item of Property will be charged to each item that does not sale in auction.
\$ 0.00 Minimum commission will be charged on each item sold in auction or the percentage stated above whichever is the greater amount.

Exhibit Initial

- d. **Auctioneer will pay Seller net proceeds on or before 21 banking days after the auction proceeds are collected and liens are released.** Net proceeds are the gross sales price less commissions due pursuant to (c), liens, and other charges incurred in accordance with this agreement. Auctioneer will only pay net proceeds on Property where proceeds have been collected, and Auctioneer will owe nothing to Seller should the Auctioneer for any reason not be able to collect proceeds from a sale. If applicable, Auctioneer reserves the right to withhold the payment of the net proceeds of the Property sold by Seller until Seller pays in full any amount due to Auctioneer on items purchased by Seller at auction. Seller agrees to give Auctioneer power of attorney to sign Seller's name on the title of Property should a sale of Property occur.
- e. Seller shall deliver & offer for sale each & every piece of Property to the Auction Location on or before **the consignment deadline assigned for that auction by business closing along with all documentation** including titles and bills of sale, evidencing Seller's title and ownership in the Property. Failure to deliver all documentation as provided for above does not prevent Auctioneer at his sole discretion from removing or including the Property in the Auction.

Seller acknowledges that he or she has read, understood, and agrees to abide by all Terms and Conditions in this agreement.

Jeff Martin Auctioneers, Inc.

Date

Seller

Date

Except as noted in the Terms and Conditions of this agreement THIS AGREEMENT IS SUBJECT TO ARBITRATION IN ACCORDANCE WITH THE MISSISSIPPI UNIFORM

ARBITRATION ACT.

CITY OF PETAL
MINUTE BOOK 35

(Wendy & Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BLACKWELL, CHARLES [03383]	5/10/2017	MAY2017	6/10/2017	MONTHLY SERVICE	100.00	100.00
BLOSSMAN GAS INC [08130]	5/16/2017	112115	6/10/2017	PROPANE	156.66	156.66
BLOSSMAN GAS INC [08130]	5/22/2017	412755	6/10/2017	SERVICE CALL	85.00	85.00
BUTLER, SNOW, OMARA, STEVENS, CANN [08181]	5/31/2017	10153251	6/10/2017	SERVICES RENDERED THROUGH MARCH 31, 2017	3,000.00	3,000.00
CAMERON ELECTRIC MOTOR CO. [09036]	5/08/2017	31225	6/10/2017	CAPACITORS	166.86	166.86
CANON FINANCIAL SERVICES INC [10739]	5/13/2017	17340148	6/10/2017	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	5/10/2017	4022162118	6/10/2017	MAINTENANCE	67.09	67.09
CANON SOLUTIONS [08503]	5/10/2017	4022147913	6/10/2017	MAINTENANCE	121.67	121.67
CANON SOLUTIONS [08503]	5/10/2017	4022155513	6/10/2017	MAINTENANCE	22.52	22.52
CANON SOLUTIONS [08503]	5/01/2017	4022136014	6/10/2017	MAINTENANCE	87.70	87.70
CENTERPOINT ENERGY [08176]	5/09/2017	9797558-5	6/08/2017	69 RUSSETT LANE	48.82	48.82
CENTERPOINT ENERGY [08176]	5/09/2017	9797563-5	6/08/2017	1950 OLD RICHTON RD	25.62	25.62
CENTERPOINT ENERGY [08176]	5/09/2017	8713563-8	6/08/2017	54 SPRINGFIELD RD	28.48	28.48
CENTERPOINT ENERGY [08176]	5/09/2017	7018623-4	6/08/2017	132 MEADOWBROOK	32.16	32.16
CENTERPOINT ENERGY [08176]	5/09/2017	7854258-0	6/08/2017	424 MAPLE DR	25.62	25.62
CENTERPOINT ENERGY [08176]	5/09/2017	7854258-6	6/08/2017	75 DOGWOOD LANE	25.62	25.62
CENTERPOINT ENERGY [08176]	5/09/2017	3142874-1	6/08/2017	741 S MAIN CIVIC CENTER	50.83	50.83
CENTERPOINT ENERGY [08176]	5/09/2017	7477231-0	6/08/2017	117 W EIGHTH AVE	28.49	28.49
CENTERPOINT ENERGY [08176]	5/09/2017	9219817-5	6/08/2017	W 7TH AVE	14.63	14.63
CENTERPOINT ENERGY [08176]	5/09/2017	3205315-9	6/08/2017	127 W EIGHTH	23.12	23.12
CENTERPOINT ENERGY [08176]	5/09/2017	3205311-8	6/08/2017	119 W EIGHTH	32.21	32.21
CENTERPOINT ENERGY [08176]	5/09/2017	5106843-5	6/08/2017	1187 HIGHWAY 42	54.88	54.88
CENTERPOINT ENERGY [08176]	5/09/2017	3205318-3	6/08/2017	943 HIGHWAY 11	22.38	22.38
CENTERPOINT ENERGY [08176]	5/09/2017	7074091-5	6/08/2017	ESTATES DR G1	24.20	24.20
CENTERPOINT ENERGY [08176]	5/09/2017	7057547-7	6/08/2017	PINWOOD DR	25.43	25.43
CENTERPOINT ENERGY [08176]	5/09/2017	7057550-1	6/08/2017	DOGWOOD CIR G1	25.43	25.43
CENTERPOINT ENERGY [08176]	5/09/2017	7057552-7	6/08/2017	WOODLAND SQ G1	25.43	25.43
CENTERPOINT ENERGY [08176]	5/09/2017	7019102-8	6/08/2017	281 WILDWOOD TRAIL	30.97	30.97
CENTERPOINT ENERGY [08176]	5/09/2017	7262306-9	6/08/2017	102 FAIRCHILD	33.29	33.29
CENTRAL PIPE SUPPLY INC [08178]	5/10/2017	S98731 001	6/10/2017	CLAMPS, PATCHES, RUBBER WASHERS	2,633.70	2,633.70
CERTIFIED SPORTS TURF SERVICE [11983]	5/08/2017	1076	6/10/2017	LABOR AND EQUIPMENT OT VERSA GRADE	1,500.00	1,500.00

(Wendy & Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BARDING GENERATOR [04140]	5/25/2017	161772	6/10/2017	A/C BLEND MOTOR, REAR BREAK SHOES	356.53	356.53
BARDING GENERATOR [04140]	5/22/2017	161753	6/10/2017	A/C COMPRESSOR, DRIER	590.74	590.74
BARDING GENERATOR [04140]	5/17/2017	161728	6/10/2017	HID LIGHTS	144.00	144.00
BARDING GENERATOR [04140]	5/22/2017	61756	6/10/2017	SP BELT AND LABOR	72.44	72.44
BARDING GENERATOR [04140]	5/24/2017	161763	6/10/2017	HEADLIGHT BULB, HARNESS, LABOR	93.11	93.11
BARDING GENERATOR [04140]	5/17/2017	161731	6/10/2017	INVERTER	167.98	167.98
BARDING GENERATOR [04140]	5/17/2017	161729	6/10/2017	INVERTER	167.98	167.98
BARDING GENERATOR [04140]	5/18/2017	SEE DESC	6/10/2017	GENERATOR MAINTENANCE 16187, 161688, 161690, 161712, 16172 4, 161713, 161714, 161715, 161710, 161	3,642.49	3,642.49
BARDING GENERATOR [04140]	5/17/2017	161732	6/10/2017	AWARE GPS	35.19	35.19
BARDING GENERATOR [04140]	5/18/2017	161736	6/10/2017	ROCKER SWITCH	8.95	8.95
BARDING GENERATOR [04140]	5/18/2017	161735	6/10/2017	CONTRACT MONTHLY LABOR	2,150.00	2,150.00
BARDING GENERATOR [04140]	5/22/2017	161749	6/10/2017	GRADE A BOLTS, NUTS, STEEL FRAMING, LUMBER FOR FLOOR	3,851.21	3,851.21
BARDING GENERATOR [04140]	5/16/2017	161678	6/10/2017	TRANSPORT CHAINS	1,316.14	1,316.14
BARDING GENERATOR [04140]	5/11/2017	161669	6/10/2017	STROBE BULBS HEADLIGHT CAPSULE	148.01	148.01
BARDING GENERATOR [04140]	5/12/2017	161680	6/10/2017	ROTELLA OIL, LUCAS FUEL TREATMENT, FREON	1,841.55	1,841.55
BARDING GENERATOR [04140]	5/17/2017	161722	6/10/2017	BATTERY	127.95	127.95
BARDING GENERATOR [04140]	5/15/2017	161666	6/10/2017	MYSTERY OIL	34.95	34.95
BARDING GENERATOR [04140]	5/15/2017	161703	6/10/2017	LEFT AND RIGHT MOTOR MOUNTNS	172.84	172.84
BARDING GENERATOR [04140]	5/19/2017	161746	6/10/2017	ALTERNATOR	425.00	425.00
BARRONTOWN UTILITY ASSOC [08102]	5/31/2017	MAY2017	6/10/2017	MONTHLY EXPENSE	31.03	31.03
BEACON ATHLETICS [10715]	5/17/2017	477192	6/10/2017	FIELD WEIGHTS	1,615.00	1,615.00
BEACON ATHLETICS [10715]	5/10/2017	477049	6/10/2017	PITCH PRO	288.84	288.84
BILL'S PLUMBING CO [09285]	5/08/2017	22909	6/10/2017	FORMED AND POURED TWO SLABS AT DOG PARK FOR FOUNTAINS	1,600.00	1,600.00
BILL'S PLUMBING CO [09285]	5/31/2017	23080-23114	6/10/2017	HUNG SINK IN MENS RESTROOM AND LAVATORY FIX SEWER AT SPORTS COMPLEX	844.95	844.95

(Wendy & Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
AMERICAN MUNICIPAL SERVICES [10812]	5/19/2017	34017	6/10/2017	MONTHLY FEE	276.69	276.69
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/04/2017	A21282	6/10/2017	SPROCKET	27.88	27.88
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/15/2017	A21434	6/10/2017	SPARK PLUGS	123.00	123.00
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/22/2017	A21682	6/10/2017	BLADES FOR MOWERS	73.96	73.96
AMERICAN STEEL LINE BUILDING SUPPLY [09425]	5/16/2017	35537	6/10/2017	MATERIALS FOR PLANT A	979.63	979.63
APEX LAUNDRY COMPANY, INC [08067]	11/22/2016	13094	6/10/2017	VETERAN	140.43	140.43
AREA DEVELOPMENT PARTNERSHIP [08075]	5/10/2017	may2017 2017	6/09/2017	MONTHLY SERVICE MONTHLY SERVICE	416.67	416.67
AT&T [08082]	5/04/2017	4942	6/10/2017	FRAME RELAY	30.20	30.20
AT&T [08082]	5/10/2017	6015	6/10/2017	LAGOON PAGER	194.00	194.00
AT&T [08082]	5/10/2017	5368	6/10/2017	LAGOON PAGER	212.00	212.00
ATWOOD FENCE CO [11798]	5/12/2017	100	6/10/2017	BRIDGE ON CARTERVILLE RD LOTTS BRIDGE	3,796.00	3,796.00
ATWOOD FENCE CO [11798]	5/12/2017	101	6/10/2017	LABOR TO INSTALL PARTS	2,500.00	2,500.00
ATWOOD FENCE CO [11798]	5/12/2017	102	6/10/2017	GUARDRAIL EAST SIDE HILLCREST	4,657.00	4,657.00
ATWOOD FENCE CO [11798]	5/12/2017	103	6/10/2017	WEST SIDE GUARDRAIL HILLCREST	4,657.00	4,657.00
ATWOOD FENCE CO [11798]	5/12/2017	104	6/10/2017	MATERIAL FOR GUARDRAIL	4,966.00	4,966.00
ATWOOD FENCE CO [11798]	5/12/2017	105	6/10/2017	GUARDRAIL ON WEST SIDE	3,670.00	3,670.00
AWARE GPS [12016]	5/08/2017	826685	6/10/2017	DEVICE CHARGES	35.19	35.19
AWARE GPS [12016]	5/15/2017	827797	6/10/2017	GPS TRACKING	181.35	181.35
BAGGETT A/C & HEAT [08089]	5/10/2017	16521	6/10/2017	SERVICE CALL STATION 1	90.00	90.00
BARDING GENERATOR [04140]	5/02/2017	161623	6/10/2017	MUFFLER REPLACED ON TRACTOR	232.00	232.00
BARDING GENERATOR [04140]	5/12/2017	161679	6/10/2017	TIMING CVR SEAL	531.90	531.90
BARDING GENERATOR [04140]	5/11/2017	161673	6/10/2017	HEADLAMP HALOGEN	23.71	23.71
BARDING GENERATOR [04140]	5/11/2017	161671	6/10/2017	RIGHT SIDE DOOR HANDLE	183.63	183.63
BARDING GENERATOR [04140]	5/11/2017	161670	6/10/2017	BRAKE MASTER CYLINDER	88.12	88.12
BARDING GENERATOR [04140]	5/26/2017	161774	6/10/2017	SP BELT	57.44	57.44

(Wendy & Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
A1 FIRE EQUIPMENT [09033]	5/31/2017	2276	6/10/2017	TRADITIONAL HELMET	485.28	485.28
AAA AMBULANCE SERVICE [08016]	4/10/2017	17-21405	6/10/2017	LOGAN RODRIGUEZ DOS 4-10-17	297.49	297.49
AAA AMBULANCE SERVICE [08016]	4/19/2017	17-23472	6/10/2017	NATHAN ODOM DOS 4-19-17	307.67	307.67
ABERCROMBIE, KENNY [10400]	5/15/2017	9027252	6/10/2017	WORK ON BLOCK BUILDING	1,000.00	1,000.00
ACE HARDWARE [00149]	5/01/2017	286261	6/10/2017	CABLE SLEEVE AND BUNGEE	32.40	32.40
ACE HARDWARE [00149]	5/06/2017	286372	6/10/2017	CEMENT, COUPLINGS ELBOW	43.19	43.19
ACE HARDWARE [00149]	5/08/2017	286376	6/10/2017	BOOTS	26.99	26.99
ACE HARDWARE [00149]	5/08/2017	286388	6/10/2017	ELBOW, ADAPTER, COUPLING	59.76	59.76
ACE HARDWARE [00149]	5/05/2017	286345	6/10/2017	CHAIN COIL	14.52	14.52
ACE HARDWARE [00149]	5/05/2017	286336	6/10/2017	BOOTS AND GLOVES	75.56	75.56
ACE HARDWARE [00149]	5/24/2017	286778	6/10/2017	BUSHINGS, PIPE, COUPLINGS, SUMP PUMP,	651.48	651.48
ACE HARDWARE [00149]	5/24/2017	286781	6/10/2017	COUPLINGS, BALL VALVE	76.83	76.83
ACE HARDWARE [00149]	5/26/2017	286851	6/10/2017	TEE, CAPS AND ELBOW	46.88	46.88
ACE HARDWARE [00149]	5/30/2017	286881	6/10/2017	RAINSUITS	72.87	72.87
ACE HARDWARE [00149]	5/30/2017	286909	6/10/2017	CABLE TIE, DOOR STOP, HINGED PLUG, CONTRACTOR HOSE	67.02	67.02
ACE HARDWARE [00149]	5/03/2017	2863302-	6/10/2017	PIPE, COUPLINGS, CEMENT	173.15	173.15
ACE HARDWARE [00149]	5/05/2017	286351	6/10/2017	PLUG CLEANOUT AND ADAPTERS PURCHASE ORDER723	104.72	104.72
ACE HARDWARE [00149]	5/10/2017	286441	6/10/2017	VALL VALVE, ELBOWS, PIPE	116.19	116.19
ACE HARDWARE [00149]	5/10/2017	286459	6/10/2017	CEMENT, PRIMER, NEEDLE	44.04	44.04
ACE HARDWARE [00149]	5/10/2017	286500	6/10/2017	BALL VALVE, SINGLE SIDE KEY	10.10	10.10
ACE HARDWARE [00149]	5/18/2017	286638	6/10/2017	VALVE	14.71	14.71
ADAMS NURSERY (1) [08031]	5/04/2017	389753	6/10/2017	SUNNY MIX	21.00	21.00
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	5/17/2017	981	6/10/2017	INSTALL GRAPHICS	120.00	120.00
AGRI-AFC DISTRIBUTION, LLC [08043]	5/02/2017	5332342	6/10/2017	PORS CHOICE RAPID DRY	1,415.13	1,415.13
AGRI-AFC DISTRIBUTION, LLC [08043]	5/31/2017	5347341	6/10/2017	CORNERSTONE	377.00	377.00
AIRGAS [08699]	5/10/2017	4057759	6/10/2017	DRI-ABSORBE	331.25	331.25
AMERICAN EXPRESS [09039]	5/31/2017	MAY 2017	6/10/2017	MONTHLY EXPENSE	490.32	490.32

CITY OF PETAL
MINUTE BOOK 35
Exhibit "C"

City of Petal (Wendy & Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists various vendors like RICHARDSON ATHLETICS, RODGERS, BILL, SANFORD EQUIPMENT CO, etc.

City of Petal (Wendy & Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists vendors like LUNNIE CHADWICK BOLAN, MCELHANEY PLUMBING, METRO CRIME STOPPERS, etc.

City of Petal (Wendy & Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists vendors like NOBLES AUTO PARTS, NSI NETWORK SERVICES, PALMER ELECTRIC, etc.

City of Petal (Wendy & Lynn) Accounts Payable Status Report

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Lists vendors like HUNTS SOUTHLAND REFINERY, IRVIN, DAVID, IRVIN, DAVID, etc.

CITY OF PETAL MINUTE BOOK 35

Exhibit "G"

Run: 6/08/2017 at 12:20 PM		City of Petal				Page: 13	
(Wendy & Lynn) Accounts Payable Status Report							
<u>Org Name & Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>	
THE OIL EXCHANGE (1) [08635]	5/18/2017	91283	6/10/2017	OIL CHANGE	45.00	45.00	
THE OIL EXCHANGE (1) [08635]	5/24/2017	91277-91292	6/10/2017	OIL CHANGE	90.00	90.00	
THE OIL EXCHANGE (1) [08635]	5/26/2017	91393	6/10/2017	OIL CHANGE	45.00	45.00	
THE OIL EXCHANGE (1) [08635]	5/26/2017	90269	6/10/2017	OIL CHANGE	45.00	45.00	
THE OIL EXCHANGE (1) [08635]	5/31/2017	89694	6/10/2017	GOES WITH PO 7309	5.00	5.00	
THE PETAL NEWS [08637]	4/10/2017	100 WILSON	6/10/2017	ORDINANCE	59.40	59.40	
TYNER, EATON & FULCE PLLC [10406]	5/02/2017	628	6/10/2017	COP ANNEXATION	2,354.07	2,354.07	
VERMEER MIDSOUTH, INC. [08665]	5/11/2017	010304828	6/10/2017	STRIKER RINGS, CONTROL STUD, VALVE REPLACEMENT	822.41	822.41	
VULCAN CONSTRUCTION MATERIALS, [08668]	5/09/2017	50293649	6/10/2017	DOT	276.84	276.84	
WASTE PRO [09738]	4/30/2017	818199	6/10/2017	MONTHLY EXPENSE	69,241.00	69,241.00	
WESLEY HEALTH SYSTEMS [08685]	5/10/2017	33347	6/10/2017	EAP	387.00	387.00	
WORK WELL [08688]	5/10/2017	32937	6/10/2017	PHYSICALS	498.00	498.00	
Total for Lynn Campfield					1,461,553.01	1,461,553.01	
Melissa Martin							
ASMAR, BO [01312]	5/11/2017		5/26/2017	212 MCINNON ST	33.75	33.75	
COSGROVE, SAUL [02924]	5/12/2017		5/27/2017	Customer Deposits	9.75	9.75	
NOWELL, MISTY [11827]	5/12/2017		5/27/2017	106 HILLTOP DR	33.75	33.75	
RIGDON, WILLIAM K [10769]	5/19/2017		6/03/2017		100.00	100.00	
STANFORD, MEAGHAN ADRIANA [11429]	5/19/2017		6/03/2017	113 LINGLE	33.75	33.75	
WATERS, MELANIE F [10823]	5/12/2017		5/27/2017	106 CENTRE CIRCLE	29.75	29.75	
Total for Melissa Martin					240.75	240.75	
Wendy Lampton							
UNITED HEALTH CARE INSURANCE C [08659]	4/28/2017		4/28/2017	Holding Hartfield from May 2017	428.28	428.28	
Total for Wendy Lampton					428.28	428.28	
Report Total:					1,462,222.04	1,462,222.04	

Exhibit "I"

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL,
DO HEREBY DEEM IT NECESSARY TO APPOINT A CITY ATTORNEY.

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO
HEREBY REAPPOINT THOMAS W TYNER, AS CITY ATTORNEY OF THE CITY OF PETAL
UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
PETAL, MISSISSIPPI

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL
DO HEREBY DEEM IT NECESSARY TO APPOINT A CITY CLERK,

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO
HEREBY REAPPOINT MELISSA MARTIN AS CITY CLERK OF THE CITY OF PETAL UNTIL
FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL,
MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL
DO HEREBY DEEM IT NECESSARY TO APPOINT A CITY ENGINEER

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO
HEREBY REAPPOINT SHOWS, DEARMAN & WAITS, AS CITY ENGINEER OF THE CITY OF
PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF PETAL, MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL,
DO HEREBY DEEM IT NECESSARY TO APPOINT A MUNICIPAL COURT CLERK.

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO
HEREBY REAPPOINT MICHELLE STREBECK AS MUNICIPAL COURT CLERK OF THE CITY OF
PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF PETAL, MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

Exhibit "I"

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A FIRE CHIEF.

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY REAPPOINT JOE HENDRY AS FIRE CHIEF OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A MUNICIPAL JUDGE PRO TEMP

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY APPOINT SHEILA SMALL WOOD AS MUNICIPAL JUDGE PRO TEMP OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A MUNICIPAL JUDGE PRO TEMP

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY APPOINT ROCKY EATON AS MUNICIPAL JUDGE PRO TEMP OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A MUNICIPAL JUDGE.

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY APPOINT T MICHAEL REED AS MUNICIPAL JUDGE OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017

Exhibit "I"

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A DIRECTOR OF PARKS & RECREATION,

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY REAPPOINT TOM HARDGES AS DIRECTOR OF PARKS & RECREATION OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A CITY PROSECUTOR PRO TEMP

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY APPOINT JEFF HALL AS CITY PROSECUTOR PRO TEMP OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A CITY PROSECUTOR,

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY APPOINT ZACH VAUGHN AS CITY PROSECUTOR OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A PUBLIC DEFENDER PRO TEMP

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY APPOINT DAVID MYERS AS PUBLIC DEFENDER PRO TEMP OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

Exhibit "I"

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A PUBLIC DEFENDER PRO TEMP

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY APPOINT JOSEPH JONES AS PUBLIC DEFENDER PRO TEMP OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A PUBLIC DEFENDER,

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY APPOINT PHILLIP LONDEREE AS PUBLIC DEFENDER OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A PUBLIC WORKS DIRECTOR

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY APPOINT KEN BULLOCK AS PUBLIC WORKS DIRECTOR OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DO HEREBY DEEM IT NECESSARY TO APPOINT A POLICE CHIEF

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY REAPPOINT LEONARD FULLER AS CHIEF OF POLICE OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A.D., 2017.

Exhibit "I"

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL,
DO HEREBY DEEM IT NECESSARY TO APPOINT A BUILDING DIRECTOR,

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO
HEREBY REAPPOINT AMY HEATH, AS BUILDING DIRECTOR OF THE CITY OF PETAL UNTIL
FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL,
MISSISSIPPI.

SO ORDERED, ON THIS THE 6TH DAY OF JUNE, A. D., 2017.