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 CLATYON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

## NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE EGULAR 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

EXHBIT "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.

EXHBIT "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 "RECUSING"

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 6<sup>TH</sup> 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 6<sup>TH</sup> 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

MEELSSA 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	

	(DECREASE) BUDGET	REASUN	
ROAD & BRIDGE FUND			
REVENUES			
TRANSFER FROM OTHER FUNDS	00,000,000,1	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	

REASON

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

INCREASE

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  $6^{th}$  day of June. A. D., 2017.

CITY OF PETAL, MISSISSIPPI

(SEAL)

FUND

MELISSA MARTÍN, CITY CLERK

CITY OF PETAL MINUTE BOOK 35

Exhibit "A"

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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 heliday 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 22<sup>nd</sup> 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

## CITY OF PETAL ORDINANCE BOOK 4

## **CITY OF PETAL MINUTE BOOK 35**

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 (42-404) 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 PRESIDENTIAL) R-4 (HIGH DENSITY RESIDENTIAL)

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

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

per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is reby 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

NONE

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

ALDERMAN BRAD AMACKER 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:

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the  $6^{\circ}$  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

## FESSIONAL 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.

- 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 citize input.)
    d. Community Facilities an overview of City owned/operated facilities and any indentified 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.

    Transportation Plan an overall transportation plan for the City of Petal including future plans of the State of Mississippi.

    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:

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

SLAUGHTER &ASSOCIATES URBAN PLANNING CONSULTANTS

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

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

Mike Slaughter Mike Slaughter, P.E., AICP

BY: Mike Slaughter Mike Slaughter P.J. AICP

## 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.

- 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.
- The CONSULTANT hereby agrees to perform the above services in a diffigent 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/br Principal Planner: Associate Planner I: Associate Planner II: Assistant Planner II: Assistant Planner II: Planning/GIS Technician: Office Technician: \$175.00/hr \$150.00/hr \$125.00/hr \$100.00/hr \$ 75.00/hr \$ 60.00/hr \$ 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.

2 M WITNESS WHEREOF the CITY and the CONSULTANT have executed this Agreement this the day of June . 2017.

CLIENT: CITY OF PETAL, MISSISSIPPI

oreble Hal Marx, Mayor WITNESS: McChoa Martin, City Clerk

CONSULTANT: SLAUGHTER & ASSOCIATES, PLLC

WITNESS: Venessar Williams, Office Manager

## Mnv 74 7017

## VIA E-MAIL AT MELISSA/CCITYOFPETAL 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

Dear Melisco

Attached please find a copy of the City's Disclosure Submission that was filed its behalf MERCHES prime (und a copy of the City of December Simmission has was fined in bothan of the City for the listed year ended September 30, 2016. Phere everyw and make shere that all of the information contained in the submission is correct. If there are any revisions, please certain the changes to nameta wilder a buffersniw even, and we will file a supplement to the Disclosure the change is finited under a milerance considentistic and the appropriate repeatory. If there are no changes, please ceitage a good production of the processor for production of the processor is a good of the processor Submission for your records, and we also suggest that the Disclosure Submission for your records, and we also suggest that the Disclosure Submission be spread upon the rimutes of the City's next meeting, to note to be in compliance with your Continuing Disclosure Agreement, please send us a copy of the 2016 Audit for submission when

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

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

Very truly yours

BUTLER SNOW LLP Gilgulam Laurt Carole Elizabeth Lambert Clark

Enclosure

Thomas W Tyner, Esq. Petat, Mississippi City Attorney (via e-mail at tourivicia) values comp

# OF PETAL אסייר MINUTE BOOK CITY

"E"
Exhibit

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Exhibit

## Unemployment Statistics of the County

	20163	2015	2014	2013	2012
January	6.6%	6.9%	8.0%	10.0%	10.1%
February	5.9	6.1	7.8	9.2	9.2
Murch	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.R	7_1	8.4	9.5	101
füly	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	5.0	6.2	6.9	8.1	9.0
Nos ember	5.2	5.8	6.2	7.1	7.8
December	90	6.8	6.6	7.5	8.0
Annual Average	44	6.4%	7.4%	8.5%	9.0%

SOURCE supply Department of Employment Security Labor Market Data at website swan miles my yoy. January 2017

## APPENDIX A INFORMATION ON THE CITY ECONOMIC AND DEMOGRAPHIC INFORMATION

## General Description

The City of Penal (the "City") is focused in the morthwast actions of Forest Cooley, Mississippi, which is focusted in the southeast persons of the State of Mississippi the "State"). The City, incorporated April 5, 1974, is the undered on the Lott five and specific to the corporate hintest of the City of Mississippi. The City lies approximately 91 mains south of lackton, the capital of the State. 120 miles nothbeard of Nove Orivinesa (Lottings and 100 miles northwest of Mobils, Alabama).

## Pepulation

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: (%) (comp. im., January 2017

## Government'

The City operates under the Mayor-Board of Aldersten form of government. The government body of the City constate of five Board members, all of whom are closed from separate wards. The Mayor, who is decided at large, and members of the Board of Addresses of effects for concurrent for year terms. The current Mayor and members of the Board of Aldersten whose terms expect July, 2017.

Name	Oncupation	Position Held Since
Hal Marx	Muyor	2009
William King	Resired	2013
David Clayton	Business Owner	2005
Steve Stringer	Business Owner	2001
Clint Moore	Business Owner	2014
Brud Amacker	Teacher	2013
Tony Ducke	Small Business owner (Insurance sales)	2013
Craig Bullock	Small Business Owner (screen printing)	2013

As of March 2017

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## Employment Statistics

Harrison State of the Control of the	1919.	3014	280	7812	2011
BEAUTING BARREST CHILDREN					
F. Cirolian Kator From	19300	11.546	LUMB	26490	Hab
H Unmoleval	7,436	2.400	5396	2100	3.25
Rass	4.04	265	160	100	111.53
III tem local	Mayer I	19901	94,546.	21,799	11.53
ESTABLISHMENT BASED EMPLOYMENT					
E. Murphonerry	A239	1.2%	1300	1110	240
S. Verministry	17,530	34,718	11.640	17.444	92.04
A Agricultury Facions, Eulosey & Dissense	. Bu	for the		- 4	-
B Many	126	130	130	186	- 10
T. Cylen	4949	200	641	430	- 1
D Contination	1,710	1,986	3,340	1.740	123
f Wholesale Trade	1,000	1.754	1,290	1,344	1.29
F. Halpit France	1,590	3.0%	4360	4.150	+ 70
15 Torontomos & Samuelog	Leist	4,134	4,34=	1.040	1 but
III lafecton lain	July .	140	100	-01	- 13
# Finance & Insurence	1,000	1.169	0.9	1,300	100
1, Soften Smile Long	454	ini	440	66	in
<ul> <li>Feet Accoming &amp; Tenternal Survey.</li> </ul>	nie)	13X	430	156	. WA
L. Management of Common & Employment	460	120	254	540	1 10
M. Labourer e Signer is Those Management	1.796	3.176	1,328	1,440	1.79
S. Edypered Nervas	839	280	420	786	- 4
O Holb Circle Stone Stone S.	1,500	3216	5330	4.646	430
F. Am, December & Battoom	360	tai	104	329	14
O Unamediate & Fact Street	3,04	A.fan	2.540	3,000	100
R. Philip School of the Public Advantages	741	256	Pan'	736	73
5 George	11,280	(1,340	11,750	1470	1125
III food Neesgroubus Detromos	21.7%	insta	74 140	25500	16.56

Mississippi Department of Employment Society. <u>Annual Ascriega. Lobor Force and</u>
Establishment Based Employment 2011 Forward. Lobor Market Information Department in website: www.mides.mis.gov/\_families/\_3017

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### Transportation

Access to the City is available by several meins. Interstate (fighway 59, U.S. Highway) 11, 49 and 98 and State Highway 42 cere the immediate area. A number of County highways private ascess to many outlying create in the County.

Bail service is provided in the City by the Illinois Contral Guil Railwail and the Norfolk Southern. Railway: Numerous intoine fleight sarties are authorized to serve the City, as it is in the City of Hamicaburg, Mississuppe, commercial identity in one The intense intennential intensions. See Orleans of Intensional August. 10th indice southeest of the City. Committer as pervice as wivalides as enablement of the City. Committer as pervice as wivalides as enablement of the City. Committer as pervice is wivalided as enablement of the City. Committer as pervice in which the service of the City of the City. Committer as pervice is a strength of the City. Committer as pervice is a contract to the City. Committer as pervice is a contract to the City. Committer as a province of the City of the City. Committer as a province of the City of the City. Committer as a province of the City of the City. Committer as a province of the City of the City. Committer as a province of the City of the City. Committer as a province of the City of the City. Committer as a province of the City of the City. Committer as a province of the City of the City. Committer as pervice as a constitution of the City of the City. Committer as a province of the City of the City. Committer as a province of the City of the City. Committer as a province of the City of the City. Committer as a province of the City of the City. Committer as a province of the City of the City of the City. Committee of the City of t

## Per Capita Income

Year	County	Mississippi	United States	County as %
2015	\$35,769	\$34,771	\$48,112	73%
2014	34,113	34_139	46,414	74
2013	32,624	33.321	44,462	- 73
2012	32.907	32,912	44,267	74
2011	31,544	31,75R	42.453	74

SOURCE Ruleau of Economic Analysis Regional Economic Accounts at website man become 2011-2015, February 2017

Per capital personal illuser 1 as cum 1 4 mg 1 8 Bureau midyerr population estimates. Estimates for 2011-2015 reflect county 100 1 catimates and all and forward 2017.

### Major Employers

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

Employer	Employ ces	Product/Service
Petal School District	572	Education
Wal-Mart	263	Reigid
Service Master Co.	174	Clearung & Maintenance Services
Lowe's Hame Improvement	140	Retail
Embradge Liquids	95	Manufacturing
Dafour Petroleum	95	Petroleum Products
Pierce Construction & Maintenance	80	Manufacturing
Chili's Gull & Bar	77	Resigurani
Efurd Machine of MS	70	Мани Гаскилину
Comes Market	58	Groupy/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	173,547,777
2013	168,085,346
2012	162,881,374

SOURCE Somel Report for each year shown, Mississippi Department of Revenue's website new det mi mer: January 2017

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## Banking Imritutions

Institutions	2016 Total Assets
Bancorpfiouth Bank*	\$ 14,603,836,000
First Southern Bank <sup>5</sup>	195,567,000
Grand Bank for Savings, a Foderal Surveys thank"	77,684.000
Whitney Bank, formerly known as Hancock Bank	23.022,753,000
Reginns Bank*	124-196,151,000
Trustmark National Bank®	13,160,266
Magnolia State Bank <sup>10</sup>	311.236.000

SOURCE: Obtained from FDIC's webser. http://research.ob/c.gov/hankilled - unless otherwise moted: Alaets are as of September 30, 2016: fastuary 2017.

## Educational Facilities

The Petal School District (the "District") serves the entire City and consists of one justicary school, two elementary schools, one middle school and one high school, and employs approximately \$72

Enrollment figures for the District for the 2016-17 scholastic year and the four preceding years

Scholautic Year	Enrollment
2016-17	4,112
2015-16	4 091
2014-15	4.137
2013-14	4,035
2012-13	3,999

Final School District and Office of the Superintendent, and Office of Research and Meassappe Department little persons unde k12 mis statutures; January 2017.

Main office liceated in Tupick, Mississippi Main office liceated in Colombia, Usingsippi Main office liceated in Entiriciping, Mississippi, Main office in located in Colligion, Materialipi, Main office in located in Homogalion, Adatuma Main office liceated in Jackson, Mississippi, "Main office liceated in Jackson, Mississippi, "Main office liceated in Ban Springs, Mississippi,

# OF PETAL MINUTE BOO

CIT

## Assessed Valuation'

Assessment Year	Real Property	Personal Property <sup>13</sup>	Public Utility Property	Total
2016	S62_J30,056	\$37,036,598	\$2,115,990	5101,482,644
2015	57,772,514	13,422,398	2.097,017	93.291.979
2014	57 023 685	31,270,010	2.224.190	90,517,885
2013	53.589,461	31,899,975	3 923 263	89,411,699
2012	51,402,200	29,503,168	5.316.947	86,222,315

SOURCE Office of the City Clerk; February 2017.

Assessed valuations are based upon the following assessment ratios

Real and personal property rexcluding single-family owner-occupied residential real property and motor vehicles respectively). 15 percent of true value:

Single-lamily 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 Ministrappi Legislature adopted House Concurtent Resolution, No. 41 (the "Recolution"), pursuant to which there was proposed an amendment to the Ministrappi Constitution of 1980 the "Amendment" have Amendment provided, mitte alial, that the assessment ratio of any oncluses of property shall not be more than there times the assessment ratio on any other class of property shall not be more than there times the assessment ratio on any other class of property.

The Amendment set forth five clauses of property and the assessment entire which would be The Americanica pet text invocatage of property and the assessmen reason which senant so applicable: thereon upon the adoption of the Americanism. The assessment statos as forth in the Americania are identical to those established by Section 27:554. Manuscript Code of 1972, as it existed power to the Americanian, except that the assessment rate for single-fundly, owner-occupied established powers to the Americanian secret that the assessment rate for single-fundly, owner-occupied established powers to the Americanian secret as a second of the value as opposed to 15 percent of true value and provide the Americanian is set as 10 percent of true value as opposed to 15 percent of true value and provide the Americanian second of true value as opposed to 15 percent of true value.

## Procedure for Property Assessments

The Tax Assessor of Forest County assesses all real and personal property subject to taxation in the County, including property as the City, except motor 'ethnics and property surred by gubbs service corporations; both of aboth are required by law to be assessed by the Mossissippi Dejariment of Revenue; formerly the Sosic Tax Commission that "Department of Revenue".

The timal managed influenting aggreered in September preceding the finest Year of the Cirl and represents me valve of rail property, network property and public orbits property fact the year indicated on which lates are assent for the finith-may Errard Year's beaget for example, the lesses in the asserted vibration figures the 201s will be orbitsed strange in January 2017 for the 2016-2017 Fixed Year bedget of the Cip.

Integral or restrict home, and animorbide.

emption. The exemption is not applicable to taxes levied for the payment of the Bonds, except as

Those homeowners who quality tur the homeowned exemption and who have reached the age of story-three (65) years on or before January. I of the year for which the exemption is cliented service-connected, ready disabled American external who were homoloby distributed from mittary service and qualified or disabled under the fodout Social Security. Act are exempt from any and all ad vialorem the control of the property of the control of the service of the property of the control of the proof.

The tax loss remling to local taxing units from properly qualified homostead exemptions: is reministed by the Department of Revenor. Beginning with the 1984 supplemental of valorim tax roll and for each off therefore, or assign and with the reministered or amount in cases of one baseford six present (106%) of the total net reministeration made to such taxing unit in the max proceedings.

## Ten Lurgest Taxpavers

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

Тахрвуег	Assessed Valuation	Taxes Collected
PETAL GAS STORAGE	\$17,461,035	5 666 775 31
ENTERPRISE PRODUCTS COMPANY	4.885.665	223,568,46
WAL-MART STORES	1,716,315	79,310.92
CHS, INC.	1.620.149	74,867.09
DIXIE ELECTRIC POWER	1.381.488	63.83R.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	S31,790,144	\$1,324,313.35

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

Section 21-33-9. Mississippi Code of 1972, as amended, provides this the governing authorities of a manicipality which is located within a county having completed a county-wide reappeared approved by the Department of Recentar and which has been furnished a time copy of other part of the county assessment roll containing the property located within a manicipality as provided in Section 27-53-16-7, https://doi.org/10.1001/section.27-53-16-7.

City is uniform the assessment roll of the County.

The City may not correct or revue such assessment rulls except for the purpose of conforming the The List passes of the purpose of conferring the management trues except for the purpose of conforming the manifectual assessment roll is conferred one execution with the the County assessment will all dispertises to the emoticipal assessment and may be held by the Board of Supervision of the County as the true and the first manifestual assessment and the county assessment mill are least. The Board of Supervisions shall consider the county assessment mill are least. The Board of Supervisions shall consider the county assessment mill are least. The Board of Supervisions shall consider the county assessment of the

## 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	S20,296,528
Present Debt Subject to Deht Lumils	11_598.86814	16,673,000
Margin for Further Debt After Issuance of Bonds	S3.623.528	53.623.528

## Statutory Debt Limits

The City is subject to a general managery debt firmtation under which no managinality in the State may accur general obligation bonded undebeduess of an amount which will exceed 15 percent of the assessed retire of the taxable property within such numericality according to the last completed

In comparing general obligation bonded anotherdness for purposes of such 1.5 percent limitation, there may be deduced all bonds as oder avidences of indehedeans issued for ishool, water and sovering systems, gas and light and power imposes and for the consucction of special improvements parametry chaignable to the property beneficial, or for the purpose of privage a manicopality's proportion of any betterment program, a portion of which is permantly designable to the property beneficial. Moreover, we may a manicopality contract any indebendency payable in while or in part from proceeds of all analyses are successful to the property beneficial to still out to assistanting general deligation indebendency, both broaded and flusting, exceeds 20 percent of the animassof value of the trashle property within cutch imminguiship.

In arriving at the limitations set forth above, bonds exceed for school purposes, bonds projekte ceclularity from the revenues of any manifequility-mented unifity, general obligation reducted because and made for pravisious of Section 37-11 to 37-15-15. Massauppe Code of 1972, as intended, and manifest the provision of Section 37-11 to 37-15-15. Massauppe Code of 1970, as intended, and continued to the provision of Sections 21-14-15 to 37-14-15. Massauppe Code of 1972, as intended, and continued. Also excluded rince best impactions are

The General Obligation Water, and Sensor Retunding Blooks, most April 9, 2015 (20 MAS-Dook), and apply on the 12<sup>th</sup> diff formation of the Copy in the ration the analysis of the Sensor of the Copy in the ration the analysis of the Sensor of the Copy in the ration the analysis of the Sensor of the April 10, 100 (19 Mass-Dook) and 10, 100 (19 Ma

## Tax Love Fer St 600 Valuation

	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12
General Purpose	39.37	37.88	36,79	36.69	37.74	36.08
Library Fund	0.95	0.99	1.05	1_02	0.0056	1.10
St 2 G.O. Bands	(0.00	3.59	3.82	0.00	1.2036	50
S2.5 G O Bonds	2.10	0.00	0.00	5.83	1 5365	2.57
\$5.0 G O. Bonds	1 79	3.76	4.55	4.47	4.695	4.96
Solid Wase	0.00	0.00	0.00	0.00	0.00	1.00
Total	4n.21	46.21	46.21	46.21	46.2107	46.21
Petal Separate School District						
SSD D/M	55.00	55.00	55.00	55,62	58.52	60.70
School Note	2.16	2.38	2.38	1.32	L4R	2.00
Special Levy	4.56	4 47	4.47	3.51	2.56	1.90
Shirtfall Note	0.30	0.23	0.23	1.93	0.55	0.00
Total	62.02	62.08	62.0x	62 38	63.11	65.20
Grand Tenel	109.23	108 29	108 29	108.59	109 3207	mon

SOURCE Office of the City Clerk; February 2017.

## Ad Valorem Tax Collections

Fiscal Year September 30	Amount Budgeted	Amount Callected	Difference Over/(Under)
2016	\$3,520,000	\$3,813,210	\$293,210
2015	2,950,000	3,504,943,84	354.993.84
2014	2,989,000	3.287_179_39	298.179.39
2011	3.362.541	3,237,875,68	(124,865.32)
2012	3,332,286	3.033.840.72	1298,445.281

SOURCE Office of the City Clerk; February 2017

Tax levy figure, one given in mills

A - I ft

## Quintanding General Obligation Banded 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	823,000
General Obligation Refunding Bonds	02/24/15	3,065,000
General Obligation Water & Sewer Bonds 15	04/09/15	6,518,000
General Obligation Water & Sewer Refunding Bonds	02/09/16	4.860,000
Total		\$16,673,000

## Procedure for Tax Collections

The Governing Body is required to kery a special tax upon all of the taxable property within the geographical limits of the City each year auditions to provide for the payment of the processed of and interest on the City agental editions to mode, including the Bonds. If any saspayer neglects or refutes to pay include the time date to the bonds and the time of a property enterior per most. In translated part thereof from the definiquent date to the date of payment of such taxes. When entirecemen officers take action to collect definiquent taxes, other frees, penalties and costs may access. Both real property and personal property are subject to public tax safe.

Section 21-13-63, Mississippi Code of 1972, as may be amended from time to time, and related authors; provide that after the fifteenth day of September in each year, the tax officeart for each principal point and enteriors of a task or used muse quality on which all the taxes does not in a mercan than court been paid, as well as all lotal liable for safe on the first. Missing of September for following, as the case may be.

## Responsibility Property and Limitation on Ad Valorem Levins

Some Bill No. 2022. General Laws of Mississippi. Register Session 1990, codified in junt as Scotton 37:13-49 and 27:55-50, Stimmings Gode of 1972 fifty. Reciprated Art<sup>2</sup>1, provides that all real and periodal pulperty in the State codable approach as mue value and assessed in proposition to nex value. The property is the State Codable approach as the contract of the state of t

The statute limits aid valorem tex levies by the City subsequent to October 1, 1980, to a rate which The statute limits als ablorms tax locise by the City althoughout to October 1, 1900, to a rear whiten will result in an increase in state foreign of one greater than len percent all The synest the percents year recopil, excluding records from ad valorium taxes on any nearly constructed properties. any exciting important addition to the tax rolls or any properties personally comprise which were not assessed in the meat preceding year. This limitation does not apply to Jevies for the posterior of the principal of and the interest on guarant additional indigitation tools insued by the City or to certain under percentified lever. The limitation may be increased only if the proposed instrume is approved by a majority of those vering in an efection belod on such quarter.

On Specialist 20, 1800, the Mississipp Suprime Court rendered its decision in State Tax Continuation 1, Engline 397 So. 24 '22, affiltining the decired of the Unaccept Court of the First Indicast Dustries of Engline (Court), Mississipp, shortenin time of the Engineers are unjoined from accepting and approving assessment rolls in first not country in the State, see your 1993, indicast the Deportment of Receivance qualified the assessment rolls of all of the country, one of the Court of the Court

### Homestrad Exemption

The Misatasippi Hamestead Exemption Law of 1946 seduces the local tax burden on homes in Antidatelph Entercased Extensions and of two reasons the control on nomes qualifying by Law and additionals extenses from other sources of acutions on the Saca level as a reinfluencement to the local taxing unto the such tax loss. Provisions of the homestand complying land determine qualification, define reweather and limit the amount of property that may come within the

## Other Outstanding Long Term Debt

## (As of March 1, 2017)

Essue	Doz of laue	Outstanding Principal
Capital Leases	Various	\$1,061,457
Promissing Note (Petal, Missassipps Combined Water and Sener System Project) <sup>24</sup>	12/13/02	210.000
Total		\$1,271,457

These finness included an accessory people of the net revenues of the combined water and a new system and are only short to the 15% debt manager in the City to the extent the amount of debt issued is in course of the difference been centile 15% and 20%. To familiation

# 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 capeoity of two (2) million gallous per day (MGD). The awarage daily usage of water is 1.4 MGD with the peak daily usage of water is 1.7 MGD. There is approximately 120 cuities of water intens. The sever system consists of sever interceptor and transmission lines with the treatment of sever in the regional sever plant in Hattichurg. Mississippi. The City is responsible for collection and transportation of sewer to the regional plant. The average daily usage of server is one (1) MGD and peak shally usage of server is 1.3 MGD. There is appearimently 65 miles of server lines.

THE COMBINED WATER AND SEWER SYSTEM

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

## Capital Improvement Program

Ë

Exhibit '

The City will commuc 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 its operated as an "enterprise fund" such find its used to account for water and service provided to residents of the City and some resident outside the incorporated area of the City. All activities occusions to provide such services, are accounted for in this find including administration, engineering pumping and partitiontion, 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 to the City of the Cit 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, if a series of bonds are outstanding must consider, among other things, the rate covenant comained in the bond resolution. Nextly adopted rates become effective as to each user one month after they have been adopted by the Mayor and Board of Aldermen, provided however, as teach userly adopted rates may become effective unmediately upon the unaumous 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.

		Facet Yo	Fiscal Year Embed Separamher 30	mher 30	
DAMA	2016	2015	2014	2013	2012
General Obligation Bonds (6/1/(1))	10.	.0	S-G	\$ 40.	
General Obligation Bonds (7/1/04)	ф	9	Đ,	0-	III
General Obligation Bonds (4/27/06)	Ď.	235,600	3,505,000	3,720,000	3,930
General Obligation Retunding Bonds (9/27/12)	DHISTHO	1,690,000	1,953,000	2,005,000	2,155
General Obligation Bankls (6/12/14)	823.1006	913,666	1,000,000	-0-	
General Obligation Retunding Bonds (2/25/15)	3.065.000	3,105,000	4	-Qr	
General Obligation Water and Sewer Refunding Bands (4/9/15)	6,510,000	000 015'9	40.	4	
General Obligation Refunding Bonds (2/09/46)	4.810.000	4	4	ģ	

## Rate Structure

## RATE SCHEDULE

## WATER

SEWER

Billings for water and sewer charges are prepared by the City Clerk's office from data entered by the Department of Public Works. Bills are printed once monthly at the end of each month. The following rate structure for wester charges was increased effective September 6, 2016 and for sewer charges effective September 6, 2016 and for sewer charges effective September 1, 2015.

## RESIDENTIAL

0-2,000 gallons \$12.00 for each additional 1,000 gallons used \$ 4.00

## flat rate of \$28,00 per gallon

## COMMERCIAL

## WATER

-2,000 gallons	S12.00
or each additional ,000 galluns used ctween 2,000 and 50,000 allons	\$ 4.00
or each additional ,000 gallons used etween 51,000 and 00.000 gallons	\$ 3.00
or each additional 000 gations used nove 100,000 gations	5 2 50

## Ocht Ration

FY Ended September 30	General Obligation Debt	General Obligation Debt to Assessed Value
2016	\$16,673,000	16.43%
2015	12.413 000	13.3n
2014	6.460.000	*.13
2013	5,815,000	6.50
2012	6,195,000	7 18

## Overlapping Underlying General Obligation Indebtodness

## #Air of February 2017)

Сошту	2010 Population	General Ohlimition Bonded Debi	General Obligation Bonded Debt Per Capita
Feirest 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

SEWER

0→.000 gallons 528.00 for each additional \$ 3.00 1,000 gallons used between 4,000 and 50,000 gallons for each additional \$ 2.00 1.000 gallons used between \$1,000 and 100,000 gallons for each additional \$ 1.50 1,000 gallons used above 100,000 gallons

SEWER TREATMENT CHARGE RESIDENITAL AND COMMERCIAL

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

TEN LARGEST CUSTOMERS:	USAGE (1,000 gallons per menth)	AMOUNT (per month)
Forrest Gardens Mobile Home Park	273	\$187.00
Petal School District	265	636.00
arec's Irrigation	224	434.00
Bedford Care Nursing Home	208	383.00
Soap & Suds Laundry	205	413.00
interprise Products	176	370 UD
omer Market	146	324 00
INC Special Acquitation	140	636.00
fuddle House	133	305.00
Thill a	108	266 00
ptal	1,878	\$3,9540.00

APPENDIX B

INFORMATION ON THE SYSTEM

DEBT SERVICE REQUIREMENTS FOR THE 2006 PROMISSORY NOTE AND THE 2007 PROMISSORY NO

Webser and a co	Budge Rey	
Highways and streets Streets and Highways		
Streets and Highways Personel Services		438,702
Streets and Highways Supplies		226,500
Streets and Highways Services		334800
Streets and Highways Capital Outlay		0
Street Debi Service		189,627
Total Streets and Highways		1,188,629
Culture and recreation		
Recreation		
Recreation Personel Services		381,040
Recreation Supplies		88,000
Recreation Services		168,300
Recreation Capital Outlay		65,300
Recreation Debt Service		46,431
Total Recreation		749,071
Senior/Cultural Center		
Senior/Cultural Center Personal Services		83,130
Senior/Cultural Center Supplies		5,700
Senior/Cultural Capital Outlay		0
Senior/Cultural Center Services		13,150
Total Senior/Cultural Center		101,980
Clylc Center		
Civic Center Personal Services		49,290
Civic Center Supplies		6,000
Civic Center Services		53,000
Civic Center Capital Outlay		3,000
Total Civic Center		113,290
Debt Service	H	D
Total Expense		7,608,219
at Governmental Income Statement		181

Exhibit "E"

EV Radina	likinting Debt		
FY Ending September 30	Principal	Interest	Total
3017	\$210,000.00	\$223,247.50	\$433,247.59
Total	\$210,000.00	\$223,247.50	\$433,247.50

34831304v3

"The remaining maturities (2017-2032) were refunded with the Issuance of the City's Series 2016 GO Water & Sewer Refunding Bonds dated February 9, 2016.

B-5

102 BRE PRO CASH IN DAME	1.20.3%
Governmental Insome Statement	Budget Rev 1
Revenue Interprovernmental State Local	1,000 66.700
Total Intergovernmental Interest Misc	67,700 40 0
Transfers Beg Cash Total Revenue	0 16,000 <u>83,740</u>
Exense Public safety Fire Department Fire Department Services	
Fire Department Services Fire Department Capital Outley Fire Dept Debt Service Total Fire Department	1,700 33,000 48,277 82,977
Total Public safety Total Expense Total Governmental Income Statement	82,977 82,977 763

A RESOLUTION, A COLOR PROVINCE.

A RESOLUTION, A COLOR OF THE CIVY OF BEAT A BELLEVIA AND THE CIVY OF BEAT A BEAT AND THE CIVY OF BEAT

Ses LAWENE CASH IN BANK	
Sovernmental Income Statement Revenue	Budget Rev 1
Intergovernmental Local Total Intergovernmental Interest Misc Beg Cash Total Revenue Expense	5,000 <u>5,000</u> 5 0 10,000 <u>18,005</u>
Public safety Police Department Police Department Services Police Department Capital Outlay Total Police Department Total Police Department Total Public safety Total Expense Total Governmental Income Statement	15,000 16,000 16,000 15,000

(001 General Fung	<b>对原则是是自由的。但是《自己的概念》的</b>
Governmental Income Statement Revenue	Budget Rev 1
Taxes	
Licenses	3,983,000
Intergovernmental	612,500
Stale	
Local	2,513,700
Total Intergovernmental	7,000
Charges for services	2,520,700
Charges for Svc - Govt	
Charges for Svc - Enterprise	95,500
Total Charges for services	0
Fines and forfeils	95,500 270,500
Interest	270,500
Misc	46,000
Beg Cash	80.000
Total Revenue	7,698,400
Expense	1,000,300
General government	
Alderman	
Alderman Personel Services	142,780
Alderman Services	27.200
Total Alderman	169,980
Judicial	
Judical Personel Services	171,937
Judicial Supplies	3,000
Judicial Services	116,895
Judicial Capital Outlay	4,500
Total Judicial	296,332
Executive	
Executive Personel Services	119,500
Executive Supplies	0
Executive Services	3,450
Total Executive	122,950
Elections	
Elections Supplies	13,000
Elections Services	15,000

	Budget
Governmental Income Statement	Rev 1
Revenue	
Intergovernmental	
State	416,000
Total Intergovernmental	416,000
Interest	50
Total Revenue	416,050
Expense	410,000
Highways and streets	
Streets and Highways	
Streets and Highways Services	0
Strests and Highways Capital Outlay	416,000
Total Streets and Highways	416,000
Total Highways and streets	416,000
Total Expense	416,000
Total Governmental Income Statement	50

	THE RESERVE OF THE RE
	Budget Rev 1
Total Elections	28,000
Financial	
Financial Personal Services	193,476
Financial Supplies	12.80
Financial Services	317.30
Financiał Capital Outlay	3,00
Total Financial	526,576
Legal	
Legal Personel Services	27,408
Legal Services	2,200
Total Legal	29,606
<u>Data Processing</u>	
Data Processing Supplies	0
Date Processing Services	20,000
Data Processing Capital Outlay	0
Total Data Processing	20,000
Public safety	
Police Department	
Police Department Personal Services	1,714,060
Police Department Supplies	213,000
Police Department Services	125,078
Police Department Capital Oullay	42,000
Police Dept Debt Service	81,070
Total Police Department	2,185,208
Fire Department	
Fire Department Personal Services	1,635,307
Fire Department Supplies	50,500
Fire Department Services	72,600
Fire Department Capital Oullay	30,800
Fire Dept Debt Service	50,000
Total Fire Department	1,839,207
Bullding and Inspection	
Building and Inspection Personel Services	96,040
Building and Inspection Supplies	13,800
Building and Inspection Services	95,550
Building and Inspection Capital Outlay Total Building and Inspection	32,000

## CITY OF PETAL

## MINUTE BOOK 35.

260 kg Manin	WIND IE BOOK	And the second s	Ity of Petal.
Governmental Income Statement Revenue Interest Transfers Beg cash Total Revenue Expense Debt Service Debt Service Total Obet Service Total Overnmental Income Statement	Budget Rev.1  551,550 551,550 551,650 253,060 353,060 353,060 353,050 2	Governmental Income Statement Revenue Interest Misc Transfers Total Revenue Expense Debt Service Debt Service Dett Payments Total Debt Service Total Expense Total Expense	Budnet Rev.1 0 455,300 455,300 0 465,300 465,300 465,300
			_

AND VALLEY	
Governmental Income Statement Revenue	Budget Rev 1
Charges for services Charges for Svc - Enterprise Yotal Charges for services	3,231,500 <b>3,231,500</b>
Interest Misc Transfers Beg Cash	1,000 0 0
Total Revenue  Expense Enterprise	0 3,232,500
Water Water Personel Services Water Supplies Water Services Water Captical Outlay	571,818 193,200 1,153,200 298,000
Sewer Debt Service Total Water Total Enterprise Total Expense	391,575 3,147,793 3,147,793 3,147,793
Total Governmental Income Statement	84,707

Gity of Pictal 220	mudical managements
overnmental Income Statement	Budget Rev 1
overnmental income Statement	
Rovenue Interest	
Transfers	
Total Revenue	46
Expense	46
Enterprise	
Water	40
Sewer Debt Service	46
Total Water	
Total Enterprise	460
Total Expense	460
Total Governmental Income Statement	460

ago Santiation Folds	<b>"自然是是"的现在分词是一种"自然"的</b>
Governmental Income Statement Revenue	Budget Rev 1
Charges for services Charges for Service Govt Total Charges for services Inlered Misc Beg Cash Total Revenue Exeense Enterprise Enterprise Senitation	734,000 734,000 75 0 0 724,076
Sanitation Personel Services Sanitation Supplies Sanitation Supplies Sanitation Services Sanitation Services Sanitation Capital Outlay Total Sanitation Total Enterprise Total Expense Total Governmental Income Statement	0 0 711,000 0 711,000 711,000 711,000 23,075

230 QASHIR BANK 1,7 GO	<b>唯</b> ,是是1000年的11年6年
overnmental Income Statement	<u>Budget</u> Rev 1
Revenue Interest Transfers Beg Cash Total Revenue	25 194,920
Expense Highwaye and streets Streets and Highwaye	194,945
Streels and Highways Services Total Streets and Highways Debt Service	0 <u>0</u>
Debt Payments Total Pabt Service Total Expense Total Governmental Income Statement	194,920 194,920 194,920 25

Notice is bareby provided that the City's FY 2016 another and/or unmulited financial suscences are no available for filing at the date of this submission.

The City filed at FY 2015 audited financial statements on January 18, 2017.

Murch 9, 2017

City of Peal, Messasappi (the "City")

uice is hereby provided that the City's FY 2016 audited and/o
size not a matable for filing at the date of this submittature.

Givernmental income Statement

Governmental income Statement

Revenue

Transfers

Beg Cash

Beg Cash

Cotal Service

Cotal Service

Cotal Service

Total Debt Service

Total Governmental income Statement

Growth Statement

Service

Total Governmental income Statement

Service

Total Governmental income Statement

Sithof PEBIS

Budget

Rev 1

Budget

Rev 1

Budget

Budget

Beg Cash

Cotal Service

Cotal Service

Total Governmental income Statement

720

Pameta Wilder Tuesday, March 21, 2017 5:49 PM

FY 2016 Appendix A Information - City of Petal, MS - Emailing: Submission Preview Print





## CONTINUING DISCLOSURE (Submission Status: Published)

## FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Rule 15c2-12 Disclosure

Aroust Financial Information and Operating Data FY 2016 Appendix A Information - City of Petal MS for the year ended 0F3102016

-- Financial Operating Filing 100 - ^ -FY 2016 Appendix A Information - City of Petal, MS pdf posted 03/21/2017 (AND) --

## The following issuers are associated with this continuing disclosure submission:

CUSIP-6	State	familie Name
605340	MS	MISSISSPPICEUBL SPLOBING
M\$45	MS	PETAG MISS

ring 189 securities have been published with this continuing disclosure submission:

TRIAL PROPERTY OF THE BOOK STATES AND ADDRESS OF THE PROPERTY ĹΊ

OF PETAL

CIT

Pannels Wilder Wednesday, January 18, 2017 3 56 PM

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

Audit - City of Peter MS, for the year ended

Financial Operating Filling 11 3000 FY 2015 Audil - City of Petal MS pdl posted 01/18/2017

## The following issuers are associated with this continuing disclosure submission:

CUSIP-6	State	taxuer Name
605340	MS	MISSISSIPPI CEV OK SPL DBUG
715645	M5.	PETAL MISS

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

## Pamela Wilder

Tuesday, March 28, 2017 5:55 PM

FY 2014 Appendix 8 (System Information) City of Petal, MS - Emailing: Submission



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

an Financial Information and Operating Date: FY 2016 Appendix 8 (System Information) City of Peta). MS, for the year ended

FY 2016 Appendix B (System Information) - City of Petal, MS, pdl posted 03/28/2017

## The following issuers are associated with this continuing disclosure submission:

CUSIP-6	State	Inster Name
60534Q	85	MISSISSIPPI DEV 8K SPL DBLIG
715845	MS	PETAL MISS

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

CUSIP+9	Maturity Date
60534QAQ4	87/01/2007
60534QARZ	07/01/2008
60534GA50	07/01/2009
60534QATE	07/01/2010
60534QAUS	07/01/2011
60534QAV3	02/01/2012
80634QAW1	97/01/2013
60534QAXS	07/01/30te
10554QAY7	07/01/2015
M534QAZ4	67/01/2016
60534QBAE	07/01/0017
52534Q886	07/01/2018
60534QBQ4	07/01/2019
605340802	01/01/2020
60534Q8E0	07/01/2021
89534QBF7	07/01/2022
8053408G5	02/01/2023
6053406843	07/01/0024
6053400039	0//01/2025
60534GBN7	07/01/2028
50534DBQ3	07/01/2031
60534QK42	02/01/2006
80534GK59	07/01/2008
60534QK07	07/01/2010
6053HQK75	27/01/2011
M534QKB3	03/01/2012
60534QK91	07/01/2013
66534QL25	07/01/2014
6053HQL33	07/01/2015
60534QL41	97/04/2015
6053400.58	07/01/2017
60534QL65	97/01/2018
60534QC74	01/91/2019
60534QL82	97/01/2020
60534QL90	97/91/2025
60534QAQ4	97/01/2022
#753HQM32	02/01/2017
8053NGM40	02103/2002
TISSISAAT	11/07/1588
7158H5AB9	11301/1687
TASBASACT	11/01/1988

Fram: Sent: To; Subject: Pamela Wilder Tuesday, February 14, 2017 3:58 PM

Pamela Wilder FY 2017 Budget Filed - City of Petal, MS | Emailing: Submission Preview Print





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

## CONTINUING DISCLOSURE (Submission Status: Published)

## FINANCIAL/OPERATING FILING (CUSIP-9 Based)

5-001 FY 2017 Budget - City of Petal, MS, for the year ended

-FY 2017 Budget - City of Petal, MS pdf posled 02/14/2017 Ttion: ...

## The following issuers are associated with this continuing disclosure submission:

CUSIP-6	State	issuer Name
605340	MS	MISSIDILIPPLOEY BK SPL DBLIG
715845	MS	PETAL MISS

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

15845AGR 1101(1902 15845AJ2 1101/1994 715845AKE 11/01/1995 715545AL7 11,01/1996 715845AS2 03/15/1991 715845AV0 03/15/1992 715045AU7 03/15/1993 715845AV5 03/15/1994 715545AW3 (3)15:1965 715645AX1 80/15/1996 715845AVS 63/15/1997 715845A76 03/15/1998 156456A0 03/15/1999 15845BC6 | 03/15/2001 715645804 03/15/2002 15445082 03/15/2003 1158450FS 03/15/2004 15845807 1101/1992 7158458HS 118311993 7158450.71 11/01/1994 titaghton timerous 1504500,6 11/01/1996 958458M4 1109171997 158458W2 11/01/1998 15841BQ6 11/01/2000 158458H3 715545651 02/01/2001 716845679 02/01/2002 215845BU6 02/01/2003 7158456V4 02/01/2004

## Pamela Wilder

Pamela Wilder Thursday, March 09, 2017 L1 50 AM

Pamela Wilder

Notice of Failure to File FY 2016 Audited or Unaudited Financial Statements - City of

Petal, MS - Emailing: Submission Previous 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 Process A must Francis Information. Notice of Failure to File FY 2016 Audited or Unsudited Financial Statements - City of Peter 145, for the process of the Peter 145, for the process of the Peter 145, for the process of the Peter 145, for the Peter

-Fitumeial Operating filling - PASS - -

## The following issuers are associated with this continuing disclosure submission:

CUSIP-6	State	lists or Name	
60534Q	MS	MISSISSIPPI DEV BK SPL OBLIG	_
715045	AUL	PETAL MISS	

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

715845BY8	02/01/2007
F15845825	22/01/2006
TISBRECAS	02/01/2000
T15649CB7	(02/61/2010
715845005	98/01/2002
T15545C03	96/01/2003
715845CE1	08/01/2004
715845QFE	06/01/2009
215845CG6	26/01/2008
715845CH4	06/01/2007
715845CJ0	3E010303
715845CK7	0601/3003
715645CL5	06/01/2010
715845CM3	06/01/2011
715845CN1	06/01/2012
715645QP6	06/01/2013
713845004	96/01/2914
715845OH2	00/01/2015
715845C50	26/01/2016
715645CTI	02001/2005
715845CU5	07X01/2906
715845CV3	87/01/2007
TISSASCVIT	07/01/200#
715845CX9	87401/2009
715645CV7	97/01/2010
715845C24	07/04/2011
715845DAA	07/01/2013
7158A5D88	97/01/2013
715845DC4	07/01/2014
715845002	37/01/2015
TYSBASDED	07/01/2016
715845DF7	07/04/2017
715845005	97/01/2018
7156450HD	07/01/2018
7156450J9	97/01/2030
PTS845DKG	97/01/2021
715845DL4	07/01/0022
7158450M2	01/01/0022
715845QNC	9210112022
7156450PS	04/01/2007
715845DQ3	04/01/2006
715543DR1	34/01/2009
T15845059	040010010
	and the second second

Exhibit "E"

1158450.02 97/01/2027

Submitter's Contact Information
Contains Soon LP
Manne Modern Vicigit
Address P O BONG 6010
City, Bare Zer SCOCIANON NOS 38159

34.04/2011	34:01:0313	1102/1010	04/01/2015	\$40010046	94/01/2017	Seguant	04/04/2019	04/11/2020	Galdingsti	SAGE/2017	3421223	04/01/2024	34/\$1/2025	94017000	9601/2013	3601,0014	2500,000	06/07/12/016	95/91/2017	00010018	96-01/2019	35,0172020	1202/10/90	04.01/2022	1200010490	M601/2024	M-01/2013	H-01/10018	4100110011	#102/10%	44017018	420102020	4010021	410112022	6,017,023	4007303	4/01/2025	48152028	101/2024	2000/18/2	90001101
715845004	Physical	715A4SCING	7158450101	7158450118	715845023	715845247	10.	715MSECT	715845501	715448423	715845578	15359517	71SASSH2	Physidele	21544255	COMPANY	715ASEUS	713042ENS	7158458914	115845602	71184SERD	715A45E58	195845678	PISASSOUS .	MARKETT	715845EW9 0	PISESSEXT :	MSHSENS O	715043621 0	715045746	713545784 0	715841FC2 0	7158451708 3	715845113 0	71586577	45/03	715945FHT 0	7156499.77	21584514 00	71384512 (0)	7158455NO 01

## TERMS AND CONDITIONS

## 1. GENERAL

- 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
  - 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
  - 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
  - Seller shall maintain insurance against loss and/or damage to the Property. Seller acknowledges and agrees that all risk of loss or Jamage to the Property will remain with the Seller until proceeds from its sale are received by Seller.
- 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:
- 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.

## Auctioneer's Dutles

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

## 7. Miscellaneous

- 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 sh				
		Ital	May	6-7-17
Jeff Martin Auctioneers, Inc.	Date	Seller	(#A)	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.



## Municipal/Government Entity Auction Agreement Jeff Martin Auctioneers, Inc. 2236 Hwy 49, Brooklyn, MS 39425

601-450-6200/Fax 601-450-450-4980

CITYOFPE

Municipality/Gov	't Entity Name: (Will ap)	near on check for Payment):_	CITY	OF PETAL			
Contact Person: _	MELISSA MARTI	N		melissa@city	ofpetal.co	m	=:
Mailing Address:	PO BOX 564	City:	PET	AL	St: MS	Zip: 39465	
Phone:(60	1) 545-1776	Cell: ( ) -		Fax:	(601) 5	45-6685	= '
Auction Date:		Auction Location	:				
Annual Contract	Yes No Year: 2017	-2018		Expires: J	ANUARY :	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 \$2500,00 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:	=
10.000 % of sales price per item of Property selling for a hammer price up to \$100.00	Ē Š
10,000 % of sales price per item of Property selling for a hammer price of \$101.00 - \$300.00	- Initial
10.000 % 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	t 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.
  - 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 re	ad, understood, and agrees to	abide by all Terms and	Conditions in this

		Halm	6-7-17
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 PETA

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CITY OF PETAL MINUTE BOOK 35

Run: 6/06/2017 at 12:20 PM		City of	Petal			Page
	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc
BLACKWELL, CHARLES [03383]	5/10/2017	MAY2017	6/10/2017	MONTHLY SERVICE	100.00	100.00
BLOSSMAN GAS INC [08130]	5/16/2017	112115		PROPANE	100,00	100 00
BLOSSMAN GAS INC [08130]	5/22/2017	412755		SERVICE CALL	156,66 65,00	156.6
BUTLER,SNOW,OMARA,STEVENS,CANN 08161]	5/31/2017	10153251		SERVICES RENDERED THROUGH MARCH 31, 2017	3,000.00	65,00 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		MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	5/10/2017	4022162118		MAINTENANCE	67.09	67.09
ANON SOLUTIONS [08503]	5/10/2017	4022147913		MAINTENANCE	121.67	121 6
ANON SOLUTIONS [08503]	5/10/2017	40221555513		MAINTENANCE	22.52	22.5
ANON SOLUTIONS [08503]	5/01/2017	4022136014		MAINTENANCE	87.70	87.7
ENTERPOINT ENERGY [08176]	5/09/2017	9797558-5		69 RUSSETT LANE	48.82	48.8
ENTERPOINT ENERGY [08176]	5/09/2017	9797563-5		1950 OLD RICHTON RD	25.62	25 6
ENTERPOINT ENERGY [08176]	5/09/2017	8713563-8		54 SPRINGFIELD RD	28.48	28.4
ENTERPOINT ENERGY [08176]	5/09/2017	7018623-4		132 MEADOWBROOK	32.16	32.10
ENTERPOINT ENERGY [08176]	5/09/2017	7854256-0		424 MAPLE DR	25 62	25.6
ENTERPOINT ENERGY [08176]	5/09/2017	7854258-6		75 DOGWOOD LANE	25.62	25 62
ENTERPOINT ENERGY (08176)	5/09/2017	3142874-1		741 S MAIN CIVIC CENTER	50 83	50.83
ENTERPOINT ENERGY [08176]	5/09/2017	7477231-0		117 W EIGHTH AVE	28.49	28.49
ENTERPOINT ENERGY [08176]	5/09/2017	9219817-5		W 7TH AVE	14.63	14.63
ENTERPOINT ENERGY (08176)	5/09/2017	3205315-9		127 W EIGHTH	23.12	23.12
ENTERPOINT ENERGY [08176]	5/09/2017	3205311-8		119 W EIGHTH	32.21	32.2
ENTERPOINT ENERGY (08176)	5/09/2017	5106843-5		1187 HIGHWAY 42	54.88	54.88
ENTERPOINT ENERGY [08176]	5/09/2017	3205318-3		943 HIGHWAY 11	22.38	22.38
ENTERPOINT ENERGY [08176]	5/09/2017	7074091-5		ESTATES DR G1	24.20	24.20
ENTERPOINT ENERGY [08176]	5/09/2017	7057547-7		PINEWOOD DR	25 43	25 43
ENTERPOINT ENERGY [08176]	5/09/2017	7057550-1		DOGWOOD CIR G1	25 43	25.43
ENTERPOINT ENERGY [08176]	5/09/2017	7057552-7		WOODLAND SQ G1	25 43	25.43
ENTERPOINT ENERGY [08176]	5/09/2017	7019102-8		281 WILDWOOD TRAIL	30.97	
NTERPOINT ENERGY [08176]	5/09/2017	7262306-9		102 FAIRCHILD		30.97
ENTRAL PIPE SUPPLY INC [08178]	5/10/2017	S99731 001	6/10/2017	CLAMPS, PATCHES, RUBBER WASHERS	33,29 2,633,70	33,29 2,633,70
ERTIFIED SPORTS TURF SERVICE [11983]	5/08/2017	1076	6/10/2017	LABOR AND EQUIPMENT OT VERSA GRADE	1,500.00	1,500,00

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Run: 6/06/2017 at 12:20 PM		City of				Page: 3
	(Wendy & L	ynn) Account	s Payable	Status Report		_
Org Name & Lookup	Invoice Date	Invoice Number	A/P	A/P Description	Original AP Owed	Balance
BARDING GENERATOR [04140]	5/25/2017	161772		A/C BLEND MOTOR, REAR BREAK SHOES	356,53	356 53
BARDING GÉNERATOR [04140]	5/22/2017	161753	6/10/2017	A/C COMPRESSOR, DRIER	500.74	
BARDING GENERATOR [04140]	5/17/2017	161728		HID LIGHTS	590,74	590.74
BARDING GENERATOR [04140]	5/22/2017			SP BELT AND LABOR	144.00	144.00
BARDING GENERATOR [04140]	5/24/2017	161763		HEADLIGHT BULB, HARNESS, LABOR	72 44 93 11	72,44 93,11
BARDING GENERATOR [04140]	5/17/2017	161731	6/10/2017	INVERTER	167 98	167.98
BARDING GENERATOR [04140]	5/17/2017	161729		INVERTR	167 98	167.98
BARDING GENERATOR [04140]	5/18/2017	SEE DESC		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
JARDING GENERATOR (04140)	5/18/2017	161736	6/10/2017	ROCKER SWITCH	8.95	8.95
BARDING GENERATOR [04140]	5/18/2017	161735		CONTRACT MONTHLY LABOR	2,150.00	2.150.00
SARDING GENERATOR (04140)	5/22/2017	161749		GRADE A BOLTS, NUTS, STEEL FRAMING, LUMBER FOR FLOOR	3,851 21	3,851 21
ARDING GENERATOR [04140]	5/16/2017	161678	6/10/2017	TRANSPORT CHAINS	1.316.14	1.316.14
ARDING GENERATOR [04140]	5/11/2017	161669	6/10/2017	STROBÉ BULBS HEADLIGHT CAPSULE	148 01	148.01
ARDING GENERATOR [04140]	5/12/2017	161680		ROTELLA OIL, LUCAS FUEL TREATMENT, FREON	1,841 55	1,841 55
ARDING GENERATOR [04140]	5/17/2017	161722	6/10/2017	BATTERY	127.95	127.95
ARDING GENERATOR [04140]	5/15/2017	161666	6/10/2017	MYSTERY OIL	34.95	34 95
ARDING GENERATOR [04140]	5/15/2017	161703		LEFT AND RIGHT MOTOR MOUNTWS	172.84	172.84
ARDING GENERATOR [04140]	5/19/2017	161746	6/10/2017	ALTERNATOR	425.00	425.00
ARRONTOWN UTILITY ASSOC [08102]	5/31/2017	MAY2017	6/10/2017	MONTHLY EXPENSE	31 03	31.03
EACON ATHLETICS [10715]	5/17/2017	477192		FIELD WEIGHTS	1,615.00	1.615.00
EACON ATHLETICS [10715]	5/10/2017	477049		PITCH PRO	288.84	288.84
LL'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
ILL'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 & L	ynn) Account	ts Payable	Status Report			
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	12	Original A/P Owed	Balance
AMERICAN MUNICIPAL SERVICES [10612]	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
AMÉRICAN 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	MATE4RIAL 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		RIGHT SIDE DOOR HANDLE		183.63	183.63
SARDING GENERATOR [04140]	5/11/2017	161670		BRAKE MASTER CYLINDER		88 12	88.12
BARDING GENERATOR [04140]	5/26/2017	161774	6/10/2017			57 44	57 44

Run: 6/06/2017 at 12:20 PM		City of	f Petal			Page: 1
	(Wendy & I			Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
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 ORDER7273	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
DAMS 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
GRI-AFC DISTRIBUTION, LLC [08043]	5/02/2017	5332342	6/10/2017	PORS CHOICE RAPID DRY	1,415.13	1 415 13
GRI-AFC DISTRIBUTION, LLC [08043]	5/31/2017	5347341	6/10/2017	CORNERSTONE	377 00	377 00
IRGAS [08699]	5/10/2017	4057759		DRI-ABSORBE	331 25	331 25
MERICAN EXPRESS [09039]	5/31/2017	MAY2017		MONTHLY EXPENSE	490 32	490.32
11/	$\mathbb{Z}(1)$	11/1	dit	The Man	1 16	3 500

(Wendy & Lynn)	Accounts Payable S	Status Report

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Org Name & Lookup	<u>Date</u>	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
FLEETCORE TECHNOLOGIES [08258]	5/15/2017	386228	6/10/2017	GAS	2,166,70	2,166.70
FLEETCORE TECHNOLOGIES [08258]	5/10/2017	42232	6/10/2017	GAS	2,159,47	2,159,47
FLEETCORE TECHNOLOGIES (08258)	5/31/2017	463941	6/10/2017	GAS	2,145,65	2,145,65
FLEETCORE TECHNOLOGIES [08258]	5/31/2017	MAY2017	6/10/2017	GAS	2,213.26	2,213.26
FORREST CO REGIONAL JAIL [08263]	5/31/2017	MARCH 2017	6/10/2017	JAIL FEES FOR MARCH 2017	4,494,19	4,494.19
FORREST GENERAL HOSPITAL (08270)	4/25/2017	H9007423000	6/10/2017	XRAY OF WRIST NATHAN ODOM DOS 4-25-17	97.65	97,65
G & W DIESEL SERVICE [08279]	5/09/2017	127799	6/10/2017	HUD WIRE PIGTAIL	519,89	519,89
G & W DIESEL SERVICE [08279]	5/11/2017	127878	6/10/2017	COMPRESSOR SERVICE, FILTER, REPAIR KIT LABOR	1,427,44	1,427 44
GALL'S INC [08281]	5/24/2017	99289	6/10/2017	FIRST AID KITS	665.60	665,60
GILKEY ELECTRIC [08289]	4/20/2017	286247	6/10/2017	MINICB	58,64	58,64
GILLILAND ELECTRONICS [08290]	5/31/2017	64200	6/10/2017	QUARTERLY PAYMENT	135,00	135.00
GINN, JEFFREY [01553]	5/10/2017	MAY2017	6/10/2017	MONTHLY SERVICE	50.00	50,00
GREG ROBERTS FIRE HYDRANTS REPAIR AND SUPPLY LLC [08753]	5/30/2017	112120266	6/10/2017	HYDRANT REPAIR	2,700,00	2,700,00
GUTHRIE, JONI [08697]	5/31/2017	MAY2017	6/10/2017	AEROBICS	175.00	175.00
Hancock Bank 2 [08309]	5/10/2017	PETALGOWS	6/10/2017	MS GENERAL OB WATER AND SEWER REFUNDING BOND	402,650 00	402,650,00
Hancock Bank 2 [08309]	5/10/2017	PETALWSRF4	6/10/2017	WATER AND SEWER BOND	123,937,50	123,937.50
HANCOCK PEST CONTROL [08310]	5/10/2017	may2017 2017	6/09/2017	MONTHLY EXPENSE	21 00	21.00
HANCOCK PEST CONTROL [08310]	5/10/2017	may2017 2017	6/09/2017	MONTHLY EXPENSE	63,00	63,00
HANCOCK PEST CONTROL [08310]	5/10/2017	may2017 2017	6/09/2017	MONTHLY EXPENSE	46,50	46,50
HANCOCK PEST CONTROL [08310]	5/10/2017	may2017 2017	6/09/2017	MONTHLY EXPENSE	119.00	119,00
HANCOCK PEST CONTROL [08310]	5/10/2017	may2017 2017	6/09/2017	MONTHLY EXPENSE	21,00	21.00
HANCOCK PEST CONTROL [08310]	5/10/2017	may2017 2017	6/09/2017	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	5/10/2017	may2017 2017	6/09/2017	MONTHLY EXPENSE	55,00	55.00
HATTIESBURG AMERICAN [08314]	5/05/2017	2116261	6/10/2017	STANDPIPE.	83,38	83,38
HATTIESBURG AMERICAN [08314]	5/12/2017	2117615	6/10/2017	RIVER PARK	69 98	69,98
HATTIESBURG TREE SERVICE [12023]	5/12/2017	7328	6/10/2017	CUT TREE W CHERRY	1,350,00	1,350.00
HATTIESBURG TREE SERVICE [12023]	5/12/2017	7329	6/10/2017	127 W CHERRY	1,250,00	1,250.00
HATTIESBURG TREE SERVICE [12023]	5/19/2017	7345	6/10/2017	CUTTING TWO TREES	900.00	900.00
HUB CITY HUMANE SOCIETY [09783]	5/10/2017	may2017 2017	6/09/2017	MONTHLY EXPENSE	2,539.83	2,539.83
HUNTS SOUTHLAND REFINERY [08332]	5/02/2017	1112523	6/10/2017	CRS	246,71	246,71

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Org Name & Lookup	<u>Date</u>	<u>Invoice</u> <u>Number</u>	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2010680001-	6/09/2017	DOVE HOLLOW	124.78	124,78
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2106520500-	6/09/2017	LIFT STATION DOGWOD #3	59,98	59,98
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2108321500-	6/09/2017	LIFT STATION PINEWOOD #4	39.79	39.79
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2108961500-	6/09/2017	LIFT STATION #2 WOODLAND	127.09	127 09
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2109801500-	6/09/2017	LIFT STATION #1 ESTATE	109.34	109.34
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2039600000-	6/09/2017	CARTERVILLE RD	60 47	60,47
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2000720003-	6/09/2017	MACEDONIA RD	137 90	137.90
DIXIE ÉLÉCTRIC POWER ASSN [08227]	5/10/2017	2003760003-	6/09/2017	EASTOVER BLVD	201,90	201 90
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2005681000-	6/09/2017	SEWER LIFT 187-32-06	535.48	535.48
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2008200501-	6/09/2017	GREENBAY PLACE	55:11	55.11
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2008920001-	6/09/2017	NICKLAUS TRAIL	77 13	77.13
DIXIE ELECTRIC POWER ASSN (08227)	5/10/2017	2148520000-	6/09/2017	WALKERS SEWER LIFT	100,55	100,55
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2147560000-	6/09/2017	LYNN RAY RD	57 83	57.83
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2141560000-	6/09/2017	ARKWOOD DR SEWER LIFT	43.11	43.11
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2131440000-	6/09/2017	SEWER LIFT MEADOWBROOK DR	680.05	680.05
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2104800000-	6/09/2017	CORINTH RD SEWER LIFT	262.18	262 18
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2102920000-	6/09/2017	STEWART DR LIFT	136.02	136,02
DPS CRIME LAB [08233]	5/02/2017	90060363	6/10/2017	ANALYTICAL FEES	1,020,00	1,020,00
DURACO INDUSTRIES INC. [08237]	5/10/2017	20366	6/10/2017	SPRAY NOZZLE	925.75	925 75
ELECTION SYSTEMS & SOFTWARE [08239]	5/25/2017	1009853	6/10/2017	TECH SUPPORT, DADABASE SUPPORT, RENTAL OF UNITS	4.561 00	4,561.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	5/04/2017	426970	6/10/2017	EXPANSION VALVE	218 19	218.19
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	5/11/2017	427063	6/10/2017	DRIER A/C	38,33	38,33
EXPRESS SERVICES INC [10661]	5/03/2017	18861566	6/10/2017	BOWMAN, WOODALL	830 73	830.73
EXPRESS SERVICES INC [10661]	5/10/2017	18891517	6/10/2017	BOWMAN, WOODALL	932.94	932.94
EXPRESS SERVICES INC (10661)	5/17/2017	18925311	6/10/2017	BOWMAN, WOODALL	746.36	746.36
EXPRESS SERVICES INC [10661]	5/24/2017	18956110	6/10/2017	BOWMAN AND WOODALL	720.39	720.39
FASTENAL [08251]	5/15/2017	7294	6/10/2017	GLOVES	278.89	278.89
FEDERAL EXPRESS CORP [08252]	5/15/2017	5-801-853151	6/10/2017	MAILING OF PACKAGE	43.11	43.11
FGH TRAUMA SURGERY CLINIC [11647]	4/19/2017	P802497301	6/10/2017	NATHAN ODOM DOS 4-19-17	52.50	52 50
L'EETCORE TECHNOLOGIES [	5/10/2017	5034931	6/10/2017	GAS	1.812.44	1,812,44

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Org Name & Lookup	<u>Date</u>	Invoice Number	Due Date	AIP Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2149200000-	6/09/2017	ROBINSON RD SEWER	71.69	71.69
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2005890401-	6/09/2017	HWY 42 AND SUNRISE	61 64	61,64
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2111520401-	6/09/2017	HWY 42 AND CORINTH	61,74	61 74
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2141137900-	6/09/2017	EVELYN GANDY METER FOR STREET LIGHT	624,16	624 16
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2111510000-	6/09/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	284,42	284,42
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2146500800-	6/09/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	375.53	375 53
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2124040001-	6/09/2017	CHESTNUT POINT	125,04	125.04
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2126000001-	6/09/2017	TWIN PINE DR	139.25	139.25
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2128580000-	6/09/2017	SPRINGFIELD RD	162.89	162.89
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2131061000-	6/09/2017	WALMART HWY 42 EAST	116,09	116.09
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2133427501-	6/09/2017	HOLLOW RUN	78,26	78,26
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2145040000-	6/09/2017	CHAPPEL HILL RD	515,41	515,41
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2119040001-	6/09/2017	E PANTHER DR	71.78	71.78
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2121600001-	6/09/2017	SILVER MAPLE TRAIL	50,72	50.72
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2121880001-	6/09/2017	WILDWOOD TRAIL	249,50	249.50
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2121960001-	6/09/2017	RED MAPLE TRAIL SEWER LIFT	36,28	36.28
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2122280001-	6/09/2017	CHERRY OAK TRAIL	88.86	88 86
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2123240001-	6/09/2017	REDFERN TRAIL	288.10	288 10
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2116460000-	6/09/2017	75 DOGWOOD CIRCLE	44.86	44.86
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2116987000-	6/09/2017	HWY 42 FIRE LIFT	0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2117090501~	6/09/2017	SEWER LIFT THE WILLOWS	55.11	55,11
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2117739501-	6/09/2017	PALM TREE LOOP	43.59	43 59
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2117753301-	6/09/2017	W PANTHER DR	74.73	74.73
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2118240001-	6/09/2017	DEERWOOD DR	146.32	146.32
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	21111111101-	6/09/2017	LIFT STATION EDGEMERE SUB	61.93	61.93
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2111990000-	6/09/2017	WALNUT DR	154,59	154,59
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2112053000-	6/09/2017	MAPLE RD	30.81	30.81
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2112940000-	6/09/2017	HWY 42	40,47	40.47
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2113580000-	6/09/2017	MAPLE DR	115.09	115.09
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2114810000-	6/09/2017	424 MAPLE UR	4/50	47 50
DIXIE ELECTRIC POWER ASSN (08227)	5/10/2017	2008986501-	6/09/2017	HOLLY TRAIL	73.16	73.16

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Org Name & Lookup	Invoice Date	<u>Invoice</u> Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
CHASE'S TIRE & AUTO [09472]	5/03/2017	1611-1607	6/10/2017	INSTRUMENT CLUSTER	123,60	123,60
CHASE'S TIRE & AUTO [09472]	5/11/2017	1652	6/10/2017	AIR CONDITION REFRIGERANT	110_71	110.71
CHASE'S TIRE & AUTO [09472]	5/16/2017	1669-1660	6/10/2017	FLAT REPAIR	34.74	34.74
CHASE'S TIRE & AUTO [09472]	5/24/2017	1606	6/10/2017	MISC LABOR AND VACUMN	1,087.42	1,087 42
CINTAS (1) [08185]	5/31/2017	MMAY2017	6/10/2017	UNIFORMS	4,105.69	4,105.69
CITY OF HATTIESBURG [08187]	5/31/2017	MAY2017	6/10/2017	SEWER TREATMENT	47,770,80	47,770.80
CITY OF PETAL [08750]	5/11/2017	2150	6/10/2017	BOND ISSUE 2150	214,200.00	214,200.00
CITY OF PETAL (08750)	5/18/2017	PETALWSRF4	6/10/2017	220 BOND	123,937 50	123,937.50
CLYDE C. SCOTT INS. [08190]	5/23/2017	24184	6/10/2017	SURET Y BOND RENEWAL	3,584.00	3,584.00
COAST CHLORINATOR & PUMP [08192]	5/02/2017	66109	6/10/2017	ASCO SOLENOID VALVE	297 00	297 00
COMCAST BUSINESS [11133]	5/10/2017	52862130	6/10/2017	PHONE	1,692,02	1,692.02
COMCAST CABLEVISION OF HATTIES [08195]	4/29/2017	789937	6/10/2017	INTERNET	264,73	264.73
COMCAST CABLEVISION OF HATTIES [08195]	5/10/2017	649924	6/10/2017	INTERNET	95.58	95.58
OMCAST CABLEVISION OF HATTIES [08195]	5/10/2017	633096	6/10/2017	INTERNET	202.36	202,36
COMCAST CABLEVISION OF HATTIES [08195]	5/10/2017	755567	6/10/2017	INTERNET	170,95	170.95
COMCAST CABLEVISION OF HATTIES [08195]	4/29/2017	651412	6/10/2017	INTERNET	150.27	150.27
COMCAST CABLEVISION OF HATTIES [08195]	4/29/2017	780599	6/10/2017	INTERENT	165,60	165,60
COMCAST CABLEVISION OF HATTIES [08195]	5/10/2017	BLDG	6/10/2017	INTERNET	56.05	56.05
COMCAST CABLEVISION OF HATTIES (08195)	5/10/2017	FIRE1	6/10/2017	INTERNET	134.12	134.12
COMCAST CABLEVISION OF HATTIES (08195)	5/10/2017	CC	6/10/2017	INTERNET	171 02	171 02
CORLEY, TOMMYE [08643]	5/10/2017	MAY2017	6/10/2017	MONTHLY SERVICE	100.00	100 00
CRAIN TRACTOR (08845)	5/04/2017	CP41375	6/10/2017	JBOLTS	62.00	62.00
CSPIRE (08810)	5/10/2017	MAY2017	6/10/2017	PHONE	1,405.95	1,405.95
CUSTOM PRODUCTS CORP (08207)	4/20/2017	288915	6/10/2017	STREET SIGNS	4,015.46	4,015.46
CUSTOM PRODUCTS CORP [08207]	5/17/2017	289407	6/10/2017	NEIGHBORHOOD WATCH	144.86	144.86
DAVIS DISCOUNT GLASS (1) [08210]	5/08/2017	6079	6/10/2017	SERVICE CALL	160.00	160.00
DAVIS. JO [08834]	5/10/2017	MAY2017	6/10/2017	MONTHLY EXPENSE	50.00	50.00
DELKS TIRE SALES & SERVIC (08220)	5/17/2017	18634	6/10/2017	FLAT REPAIR	34.00	34 00
DELKS TIRE SALES & SERVIC [08220]	5/26/2017	18759	6/10/2007	FLAT REPAIR	62.00	62.00
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2131065500-	6/09/2017	WALMART LIGHTS	130 14	130-14
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2145760001-	6/09/2017	CAUTION LIGHT	32.28	32 28
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2141440000-	6/09/2017	STREET LIGHT ACCOUNT	1,678.95	1,678.95
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2141440500-	6/09/2017	STREET LIGHT ACCOUN	1,803.84	1,803.84
DIXIE ELECTRIC POWER ASSN [08227]	5/10/2017	2141441000-	6/09/2017	STREET LIGHT ACCOUNT /r-	1,277 19	1,277 19

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(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	
RICHARDSON ATHLETICS [08728]	5/15/2017	25065	6/10/2017	COCOA DRAG MAT	218.49	218.49	
RODGERS, BILL [08888]	5/31/2017	10377		INSPECTIONS/PLAN REVIEW	5,500 00	5,500.00	
SANFORD EQUIPMENT CO (08576)	5/10/2017	49865		FILLDIRT	112.00		
SCOGGINS PUMP [08704]	5/02/2017	10632		SERVICE CALL	570.00	112.00	
SCOGGINS PUMP [08704]	5/17/2017	10652		ROTO FLOAT	220.00	570.00 220.00	
SCOGGINS PUMP [08704]	5/16/2017			REWIND STATOR, UPPER AND LOWER, SEARINGS	4,284.85	4,284.85	
SCOGGINS PUMP [08704]	5/12/2017	10643	6/10/2017	POWER CORD, INSULATION OIL	2,693.00	2,693.00	
SCOGGINS PUMP [08704]	5/24/2017	10658		ASHLAND P;UMP	2,150.00	2,150.00	
SCOGGINS PUMP [08704]	5/31/2017	10659		SERVICE CALL	450.00	450 00	
SHOWS, DEARMAN & WAITS INC [08584]	5/10/2017	may2017		BUSINESS RETAINER	100.00	100.00	
SHOWS, DEARMAN & WAITS INC (08584)	5/10/2017	19662		CONCRETE BOX CULVERT	1,586,64	1,586.64	
SHOWS, DEARMAN & WAITS INC [08584]	5/10/2017	19667		ANNEXATION	1,102.50	1,102,50	
SHOWS, DEARMAN & WAITS INC [08584]	5/10/2017	196785		APTS BEHIND WALMART	472 50	472.50	
SLAUGHTER AND ASSOCIATES (08587)	5/31/2017	ANNEXATION		ANNEXTATION	4.929.58	4.929.58	
SOUTHERN ATHLETIC FIELDS INC [08594]	5/15/2017	48974		SAF COAT	2.256.80	2,256.80	
SOUTHERN GAS AND SUPPLY [08599]	5/02/2017	33439378	6/10/2017	OXYGEN	48.80	48.80	
SOUTHERN GAS AND SUPPLY [08599]	5/01/2017	33438078	6/10/2017	OXYGEN	19.35	19.35	
SOUTHERN HOME SERVICING, LLC [11843]	5/18/2017	7192	6/10/2017	BUILD REPLICA WALL	450 00	450.00	
SOUTHERN HOME SERVICING, LLC [11843]	5/19/2017	9173"		BUILD REPLICA WALL	450.00	450.00	
SOUTHERN HOME SERVICING, LLC [11843]	5/31/2017	7334		BLEACHER WORK	3,860.00	3,860.00	
OUTHERN PIPE & SUPPLY CO (08601)	5/05/2017	749356		COUPLINGS, BRASS NIPPLE, PIPE	257.71	257.71	
OUTHERN PIPE & SUPPLY CO [08601]	5/01/2017	731305		EZ STREET	4,683.00	4,683.00	
OUTHERN TIRE MART [08603]	5/11/2017	9021139	6/10/2017	TIRE	101.56	101.56	
PEEDY PRINTING & SIGNS [08607]	5/11/2017	23888	6/10/2017	VINYL SIGN	250.00	250.00	
PEEDY PRINTING & SIGNS [08607]	5/24/2017	23933	6/10/2017	VINYL BOARD	222.45	222.45	
TANDARD GRAVEL CO INC (08608)	5/12/2017	70325		MASONRY SAND	81.72	81.72	
TATE FIRE ACADEMY [08611]	5/19/2017	258317		JONATHAN WALLEY	40.00	40.00	
TATE TREASURER'S OFFICE [08614]	5/31/2017	MAY2017		MONTHLY EXPENSE	9,934.00	9,934.00	
YSCON [08625]	5/01/2017	1-40124		MAINTENANCE	1,100.00	1.100.00	
HE OIL EXCHANGE (1) [08635]	5/02/2017	91209		OIL CHANGES	45.00	45.00	
HE OIL EXCHANGE (1) [08635]	5/10/2017	89539-89535		OIL CHANGES	148.95		
HE OIL EXCHANGE (1) [08635]	5/05/2017	91214-91246		OIL CHANGE		148,95	
HE OIL EXCHANGE (1) [08635]	5/16/2017	89694		DIL CHANGE	90.00	90 00	
					53.00	53.00	

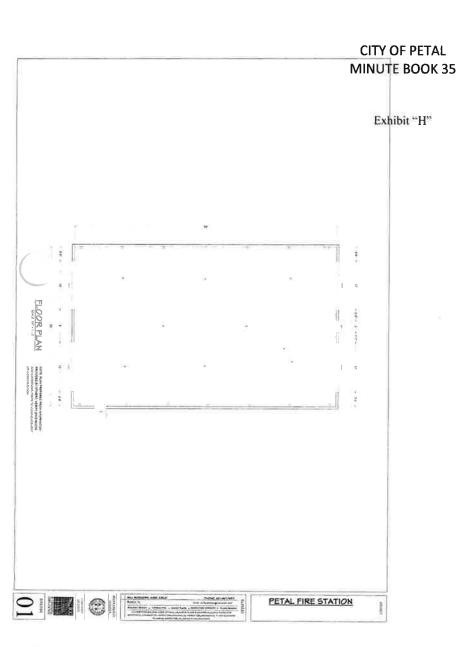
City of Petal

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
LUNNIE CHADWICK BOLAN [11885]	5/13/2017	7287	6/10/2017	PAINTING EQUIPMENT AN D	350,00	350.00
MCELHANEY PLUMBING [08402]	5/15/2017	256706	6/10/2017	FALCON HEAD	39.95	39.95
METRO CRIME STOPPERS [08407]	5/31/2017	MAY2017	6/10/2017	MONTHLY EXPENSE	29 00	29.00
MID-SOUTH UNIFORM SUPPLY [08415]	5/08/2017	562019	6/10/2017	BADGE	88.89	88.89
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	5/15/2017	55583	6/10/2017	ANNUAL INSPECTION	139.00	139.00
MISSISSIPPI POWER CO [08440]	5/10/2017	6750-97198	6/10/2017		348.45	348.45
MISSISSIPPI POWER CO [08440]	5/10/2017	29736-95075	6/10/2017	EGP	626 26	626.26
MISSISSIPPI POWER CO [08440]	5/10/2017	30636-38052	6/10/2017	EGP MONTHLY EXPENSE	397 20	397.20
MISSISSIPPI POWER CO [08440]	5/31/2017	10432-8037	6/10/2017		789.66	789 66
MISSISSIPPI POWER CO (08440)	5/31/2017	MAY2017	6/10/2017	POWER BILL FOR MONTH	32,899.56	32,899.56
MOMAR [09009]	5/16/2017	156448	6/10/2017	CHEMICALS	2,177.07	2,177 07
MOMAR [09009]	5/31/2017	82294-82162	6/10/2017	CHEMICALS	533.00	533.00
MOORES LOCK & KEY [08445]	5/10/2017	22824	6/10/2017	MASTER PAD LOCKS	466 50	466.50
Mountaineer Computer Systems, Inc. [08857]	5/02/2017	10657		CREATE EXPORT FILE FOR BADGEER	123.75	123 75
Mountaineer Computer Systems, Inc. [08857]	5/10/2017	10659	6/10/2017	REPAIR STREET DEPT THAT WOULDN'T CONNECT	165 00	165 00
Mountaineer Computer Systems, Inc. [08857]	5/03/2017	10718	6/10/2017	ADD NEW WORK ORDER	165.00	165.00
Mountaineer Computer Systems, Inc. [08857]	5/31/2017	10729	6/10/2017	WORK WITH BADGER	247.50	247 50
Mountaineer Computer Systems, Inc. [08857]	5/31/2017	10730	6/10/2017	REFORMAT BADGER FILE	330.00	330.00
Nountaineer Computer Systems, Inc. [08857]	5/31/2017	10738	6/10/2017	UPDATE EXPORT FILE	165.00	165.00
MS AG COMPANY [08604]	5/22/2017	P07715	6/10/2017	BLADE KIT	74.55	74.55
AS DEPT OF PUBLIC SAFETY [08749]	5/31/2017	MAY2017	6/10/2017	MONTHLY SERVICE	751.00	751 00
NEWELL PAPER CO. [08500]	5/11/2017	40000667	6/10/2017	DISPENSER	96.15	96.15
NOBLES AUTO PARTS [08501]	5/01/2017	707866		CHUCK, GUAGE	69.46	69.46
NOBLES AUTO PARTS [08501]	5/03/2017	770979		WIPER BLADES	54.62	54 62
OBLES AUTO PARTS [08501]	5/10/2017	708480		BATTRY, TERMINAL ASSORTMENT	113.20	113.20
NOBLES AUTO PARTS (08501)	5/11/2017	708606	6/10/2017	IMPACT SWOCFKET SET, GAS CAP OIL FILTER	972.91	972 91
OBLES AUTO PARTS [08501]	5/18/2017	708987	6/10/2017		269.80	269 80
IOBLES AUTO PARTS [08501]	5/19/2017	709151-70061		TRAILER HITCH	132.89	
IOBLES AUTO PARTS [08501]	5/08/2017	708296		CAR WASH	44.39	132.89
IOBLES AUTO PARTS [08501]	5/23/2017	709297		BELT, AIR AND OIL FILTER	213.63	44,39 213,63

Run: 6/06/2017 at 12:20 PM			Petal			Page 11			
(Wendy & Lynn) Accounts Payable Status Report									
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed				
IOBLES AUTO PARTS [08501]	5/24/2017	709392	6/10/2017	NUTS AND BULBS	114.87				
IOBLES AUTO PARTS [08501]	5/31/2017	709770		CORE, BLOWER MOTOR, CAR WASH, WHEEL COVER	837.48	114.87 837.48			
SI NETWORK SERVICES [08698]	5/10/2017	510000	6/10/2017	MONTHLY EXPENSE	154.03	154.03			
ALMER ELECTRIC [08509]	5/23/2017	14805		OLD RICHTON RD LIFT STATION	65.00	65.00			
ALMER ELECTRIC [08509]	5/23/2017	14806		SHORT SOUTH LIFT STATION	65.00	65.00			
ALMER ELECTRIC [08509]	5/23/2017	14807		TURKEY TROT	130.00	130.00			
ALMER ELECTRIC [08509]	5/23/2017	14804		MEADOWBROOK LIFT	722.14				
ALMER ELECTRIC [08509]	5/31/2017	4821		MEADOWBROOK	130.00	722.14			
ALMER ELECTRIC [08509]	5/31/2017	14820		AUTUMN RIDGE	967 46	130,00			
ALMER ELECTRIC [08509]	5/31/2017	14822		CAMCO LIFT STATION		967.46			
AUL'S DISCOUNT GLASS [00023]	5/05/2017	58970		TIRE REPAIR	2,265.60	2.265.60			
AUL'S DISCOUNT GLASS [00023]	5/09/2017	59010	6/10/2017		12,50	12.50			
ETAL ANIMAL CLINIC [00800]	5/03/2017	270509	6/10/2017		101 50	101.50			
ETAL ANIMAL CLINIC [00800]	5/12/2017	271124	6/10/2017		52.84	52.84			
ETAL ANIMAL CLINIC (00800)	5/13/2017	271198	6/10/2017		40 00	40,00			
ETAL ANIMAL CLINIC [00800]	5/21/2017	271673		VACCINE	40.00	40.00			
ETAL ANIMAL CLINIC (00800)	5/31/2017	211010	6/10/2017		38.00	38.00			
ETAL CHAMBER OF COMMERCE (08518)	5/10/2017	may2017		MONTHLY SERVICE MONTHLY SERVICE	36.52 100.00	36.52 100.00			
TAL CHAMBER OF COMMERCE [08518]	5/31/2017	1967	6/10/2017	CHAMBER CHAMPION	5.000.00	5.000.00			
ETAL PUBLIC SCHOOLS [08527]	5/29/2017	6747		SR CITIZEN MEALS	229 25	229.25			
ETAL TIRE CENTER (08530)	5/16/2017	233182		BRAKE PADS.	504 00	504.00			
TSMART [12006]	5/17/2017	6962-4353		FISH TANK AND SUPPLIES	594.32	594.32			
ETTY CASH FINANCIAL [08531]	5/31/2017	MAY2017		PETTY CASH	157 45	157 45			
TTY CASH POLICE [08947]	5/10/2017	MAY2017		PETTY CASH	68.11	68 11			
NE BELT PORTABLES [11627]	5/18/2017	2974D169		MONTHLY EXPENSE	75.00	75.00			
DLICY CENTER, THE [08543]	5/05/2017	25034		ADDED HANDHELD RADIOS	273.00				
DLICY CENTER, THE [08543]	5/24/2017	25111		ADDED 2017 KNUCKLEBOOM	283.00	273,00			
CKETT RENTS [08549]	5/08/2017	599953-0001		JOYSTICK	1.019.15	283,00			
CKETT RENTS [08549]	5/31/2017	03212017		CREDIT REF 584845	,	1,019,15			
O C.I.C. [08551]	5/31/2017	0038068		MATTHEW HIATT	-402.62	402,62			
Y S QUALITY MEATS [04147]	5/04/2017	240282		FISH, FRIES, KETCHUP	300.00	300 00			
GIONS BANK [08555]	5/11/2017	2150		INTEREST DUE AND ESCROW	232 54 214,200 00	232 54 214,200 00			

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(Wendy & Lynn) Accounts Payable Status Report										
Org Name & Lookup	<u>Date</u>	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance				
HUNTS SOUTHLAND REFINERY [08332]	4/21/2017	1110107	6/10/2017	CRS	192.24	192.24				
IRVIN, DAVID [07553]	5/03/2017	0002		FORMING AND POURING CONCRETE	200 00	200.00				
IRVIN, DAVID [07553]	5/19/2017	2830	6/10/2017	FIXING WALK WAY AT COURT	950.00	950.00				
5141.				RUSSETT LANE						
RVIN, DAVID [07553]	5/31/2017	7322	6/10/2017	RELAY BRICK PAVER	1,500.00	1,500.00				
JEFCOAT CONSTRUCTION, LLC [08353]	3/13/2017	1085	6/10/2017	DOG PARK DRINGING FOUNTAIN	2,975.00	2,975.00				
JEFCOAT FENCE CO. INC [08354]	5/08/2017	05082017	6/10/2017	INSTALL BATTING CAGE	3,855.69	3,855.69				
JEFCOAT FENCE CO. INC [08354]	5/04/2017	20027	6/10/2017	CHAIN LINK FENCE	4,131 03	4,131.03				
JEFCOAT FENCE CO. INC [08354]	5/24/2017	0020066	6/10/2017	INSTALL WIND SCREEN	2.000.00	2.000.00				
JENSEN, DARYL [00858]	5/31/2017	JCT*-771375	6/10/2017	MONTHLY EXPENSE	2,879 99	2.879.99				
IENSEN, DARYL (00858)	5/30/2017	JCT771421	6/10/2017	SWITCH	674.10	674.10				
JENSEN, DARYL (00858)	5/17/2017	JCT771370	6/10/2017	CAMERA, RECORDER	351.62	351.62				
KENDRICK, CHARLES [03557]	5/10/2017	MAY2017		MONTHLY SERVICE	100.00	100.00				
(ITTRELL IND, SUPPLY [09870]	5/10/2017	A16206	6/10/2017	GATORADE	138 00	138.00				
EWIS PRINTING [08374]	5/31/2017	12861		CORRECTION TAPE, SHARPIES, SOFT SOAP	293.08	293.08				
EWIS PRINTING (08374)	5/31/2017	12864	6/10/2017	PENS, POST ITS, STAPLES	111.94	111 94				
EWIS PRINTING [08374]	5/31/2017	12862		COTTEN MOP HEAD , BAGS, PINESOL	358 93	358.93				
EWIS PRINTING [08374]	5/31/2017	12858	6/10/2017	BROWN GROCERY BAGS, INK, FLASH DRIVE, LINERS, TISSUE	1,269.30	1,269 30				
EWIS PRINTING [08374]	5/31/2017	12863		COPY STAMP, RECEIVED STAMP, INK JUMBO MARKERS, BUSINEWS CARDS, PENS PADS	842 32	842 32				
OWES(1) [04523]	5/05/2017	01888	6/10/2017	MAGNETIC BIT, SPEEDLITE	145.83	145,83				
OWES(1) [04523]	5/03/2017	01583	6/10/2017	HOLE SAW, CONCRETE	139.96	139.96				
OWES(1) [04523]	5/15/2017	01985		CONCRTE SEALANT	389.02	389.02				
OWES(1) [04523]	5/17/2017	13662	6/10/2017	PVC PIPE AND ADAPTERS	148.03	148.03				
OWES(1) [04523]	5/18/2017	01446		TREATED LUMBER	112.77	112.77				
OWES(1) [04523]	5/18/2017	01217		UTILITY CABINET	150 10	150-10				
OWES(1) [04523]	5/18/2017	02384		CONCRETE	32.76	32.76				
OWES(1) [04523]	5/31/2017	13864		WASHER CLEANER	88.03	88.03				

Run: 6/06/2017 at 12:20 PM		City of	Petal			Page: 13
()	Nendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
THE OIL EXCHANGE (1) [08635]	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, 80 [01312]	5/11/2017		5/26/2017	212 MCINNON ST	33,75	33.75
COSGROVE, SAUL [02924]	5/12/2017			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, MELANIÉ 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
<b>Total for Wendy Lampton</b>					428.28	428.28
		Rep	ort Total:		1,462,222.04 1	,462,222.04





## PETAL FIRE DEPARTMENT Administrations office 102 Fairchild Drive Petal, Ms. 39465 601-705-0908 FAX 601-582-8341



Petal Fire Station 2 108 West 8th Avenue Petal, MS 39465

- Construction

  The total building is 65x40

  The eave height of building will be 15 foot,

  The building will be constructed with concrete masonry unit (CMU) block walls

  Bond beam with rebar above all doors.

  Poured cells with brick veneer,

  Installed will be four 12 feet wide by 12 feet high equipment doors

  2 exterior opening doors (white in color 36").

  Electrical

- Electrical
   Electrical will be normal for that size construction.
   Lights will be 8 foot 2 bulb fluorescents@ 12
   6 outside commercial led wall pack lights above doors and side of building.

## installed will be 1 gas furnace unit mounted in ceiling.

- Installed will be 1 gas furnace unit mounted in ceiling.

  Water will be a 2 inch standpipe with faucet
  2 inch coupling for fire hose connection.

  Exterior
  Vinyl faucet/metal
  Foundation
  Footing to be 2'x2' with four 5/8" rebar
  2 up and 2 down.
  Rebar x 4' and within 1' of door and corners.
  Slab to be 6" minimum with 10 mil poly and 2'x2' grid of 3/8" rebar

  Roof
- S"and 12" roof pitch
   Roof to be standing seam 26 gauge minimum
   3' fiberglass vinyl covered insulation.

Elevation needs to be brought up to 1 foot above existing road height.

Exhibit "I"

ORDE

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

NOW THERFFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY REAPPOINT THOMAS WITNER, 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  $6^{TH}$  DAY OF JUNE,  $A_{\rm i}D_{\rm i}, 2017_{\rm ii}$ 

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  $6^{TH}$  DAY OF JUNE, A.D., 2017.

DRDER

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  $6^{TH}$  DAY OF JUNE,  $\Lambda_i D_i$  , 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 BUARD OF ALDERMEN DO HEREBY REAPPOINT MICHELLE STRERECK AS MUNICIPAL COURT CLERK OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL MISSISSIPPL.

SO ORDERED, ON THIS THE  $6^{TH}$  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 HERBY 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  $6^{TH}$  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 HERBBY APPOINT SHEELA SMALLWOOD AS MUNICIPAL JUXIE 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  $6^{TR}$  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 THEREPORE 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, MISSISSIPPL

SO ORDERED, ON THIS THE  $6^{TH}$  DAY OF JUNE,  $A_{\rm s}D_{\rm s}$  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 I MICHAEL REED AS MUNICIPAL RUDGE 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  $6^{\rm TI}$  DAY OF JUNE. A D  $_2017$ 

Exhibit "I"

## ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL

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.

NOW THEREFORE BE IT ORDERED THAT THE MAYOR AND BOARD OF ALDERMEN DO HEREBY APPOINT ZACH VALIGHN AS CITY PROSECUTOR OF THE CITY OF PETAL UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL WISSISSIPPL

SO ORDERED, ON THIS THE  $6^{TH}$  DAY OF JUNE, A  $D_{\rm H}\,2017$ 

## DRDER

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 6<sup>TH</sup> DAY OF JUNE, A.D., 2017.

## OBDEB

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  $6^{TH}$  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  $6^{TH}$  DAY OF JUNE,  $A_{\rm s}D_{\rm s}, 2017$ 

DRIDER

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 LONDERRE AS PIBLUC 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  $6^{7H}$  DAY OF JUNE, A  $D_{\rm m}$  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 RULLOCK AS PUBLIC WORKS DIRECTOR OF THE CITY OF PETAL. UNTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPL.

SO ORDERED, ON THIS THE  $6^{TH}$  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 INTIL FURTHER ORDERS OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL. MISSISSIPIL

SO ORDERED, ON THIS THE 6<sup>th</sup> 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. MISSISSIPPL

SO ORDERED, ON THIS THE  $6^{TH}$  DAY OF TUNE, A-D-, 2017-