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 DECEMBER 5, 2017 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT

MAYOR HAL MARX

**ATTORNEY** 

**ROCKY EATON** 

**ALDERMEN** 

BRAD AMACKER CRAIG BULLOCK TONY DUCKER CLINT MOORE STEVE STRINGER

**OTHERS** 

TOMMYE CORLEY ADA MADISON BERNARD JACKSON AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY CRAIG BULLOCK

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

#### **SEMINARS & TRAVEL**

Request to authorize Mayor Marx to attend MML Mid Winter Conference in Jackson, MS in January 2018. Total cost: \$135.00 + mileage

Request to authorize Rocky Eaton to attend Winter MS Municipal Attorney's Conference in Jackson, MS on January 11, 2018. Total cost: \$150.00 + mileage

#### **ORDERS & ORDINANCES**

Request to adopt order transferring Scott Hinnant to modified duty with an 80-hour pay period at a rate of \$17.48 per hour pending release to full duty by his physician.

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF NOVEMBER 21, 2017.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF NOVEMBER 21, 2017 AS WRITTEN. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

**NONE** 

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THERE WAS NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION URGING THE MS LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED AS A RESULT OF DELINQUENT MUNICIPAL COURT FINES AND FEES TO MS DEPT OF REVENUE FOR COLLECTION THROUGH STATE INCOME TAX FUNDS.

EXHIBIT "A"

RESOLUTION

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING RESOLTUION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT BETWEEN THE CITY AND YORK DEVELOPMENTS RELATING TO THE TAX INCREMENT FINANCING PLAN

EXHIBIT "B"

RESOLUTION

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTIONS REGARDING PROPERTY CLEANUP

EXHIBIT "C"

RESOLUTION - 120 HYLAND DR

 $RESOLUTION-303\;HYLAND\;DR$ 

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE BIDS ON CREW TRUCKS FOR THE STREET DEPT

EXHIBIT "D"

**BIDS** 

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE BID FROM MCMULLAN MOTORS IN THE AMOUNT OF \$123,007.00 FOR CREW TRUCKS IN THE STREET DEPT. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

**NONE** 

WHEREAS, MAYOR MARX PRESENTED THE BIDS ON CREW TRUCKS FOR THE WATER DEPT.

EXHIBIT "E"

BIDS

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ACCEPT THE BID FROM MCMULLAN MOTORS IN THE AMOUNT OF \$211,771.00 FOR CREW TRUCKS FOR THE WATER DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE BIDS ON A PUMP TRAILER FOR THE WATER DEPT

EXHIBIT "F"

**BIDS** 

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ACCEPT THE BID FROM VERMEER MIDSOUTH IN THE AMOUNT OF \$61,508.13 FOR THE PUMP TRAILER. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE BIDS FOR LEASE PURCHASE AGREEMENT FOR TRUCKS AND TRACTORS IN THE STREET DEPT

EXHIBIT "G"

BIDS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE EXECUTIION OF A LEASE PURCHASE AGREEMENT WITH BANCORP SOUTH FOR STREET EQUIPMENT AND TRUCKS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

**NONE** 

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE BIDS FOR TRUCKS IN THE WATER DEPT

EXHIBIT "H"

**BIDS** 

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO AUTHORIZE THE EXECUTION OF A LEASE PURCHASE AGREEMENT WITH BANCORP SOUTH FOR WATER DEPT TRUCKS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

**NONE** 

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REMOVE ONE (1) SHOP VAC FROM INVENTORY AT THE FIRE DEPT

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO REMOVE ONE (1) SHOP VAC FROM INVENTORY AT THE FIRE DEPT. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

**NONE** 

WHEREAS, MAYOR MARX PRESENTED A TELECONFERENCE SYSTEM AGREEMENT WITH FORREST COUNTY JAIL.

EXHIBIT "I"

**AGREEMENT** 

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE AGREEMENT WITH FORREST COUNTY JAIL AND AUTHORIZE THE PURCHASE OF NECESSARY EQUIPMENT. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- ORDINANCE 1979 (42-A408)
- ORDINANCE 1979 (42-A409)

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 316 FORD DR DUE TO A LEAK

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 316 FORD DR IN THE AMOUNT OF \$253.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

**NONE** 

WHEREAS, MAYOR MARX PRESENTED AN AGREEMENT WITH PETAL SPORTS ASSOCIATION FOR A PERIOD OF TWO YEARS

EXHIBIT "J"

**AGREEMENT** 

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE AGREEMENT WITH PETAL SPORTS ASSOCIATION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

ALDERMAN BRAD AMACKER
ALDERMAN TONY DUCKER

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

EXHIBIT "K"

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE REVENUE & EXPENDITURES FOR THE MONTH OF OCTOBER 2017.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF OCTOBER 2017. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ATTEND MML MID WINTER CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE HAL MARX TO ATTEND MID WINTER CONFERENCE IN JACKSON, MS IN JANUARY 2018 AT A COST OF \$135.00 + MILEAGE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR ROCKY EATON TO ATTEND MS MUNICIPAL ATTORNEY'S WINTER CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE ROCKY EATON TO ATTEND MS MUNICIPAL ATTORNEY'S WINTER CONFERENCE IN JACKSON, MS ON JANUARY 11, 2018 AT A COST OF \$150.00 + MILEAGE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING SCOTT HINNANT TO 80-HOUR PAY PERIOD

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO TRANSFER SCOTT HINNANT

IT IS HEREBY ORDERED THAT SCOTT HINNANT
BE TRANSFERRED TO 80-HOUR PAY PERIOD AT
A RATE OF \$17.48 PER HOUR EFFECTIVE DECEMBER 6, 2017
PENDING RELEASE TO FULL DUTY BY HIS PHYSICIAN

SO ORDERED THIS THE  $5^{\text{TH}}$  DAY OF DECEMBER 2017

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE THE ORDER OF A 2018 PIERCE SABER CUSTOM PUMPER AT A STATE CONTRACT PRICE OF \$400,000.00.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE ORDER OF A 2018 PIERCE SABER CUSTOM PUMPER AT A STATE CONTRACT PRICE OF \$400,000.00 AND TO AUTHORIZE THE CITY CLERK TO SEEK FINANCE OPTIONS FOR THE FY2019 BUDGET. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

**NONE** 

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF DECEMBER 5, 2017. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN

OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED.

MAYOR HAL MARX

MELISSA MARTIN, CITY CLERK

### Resolution

EXHIBIT "A"

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AND TO THE STATE OF MISSISSIPPI AS A RESULT OF DELINQUENT MUNICIPAL COURT FINES AND FEES TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi (the "City"), is owed \$2,159,947.15 in unpaid and outstanding municipal court fines and fees by persons of this State that cannot be written off by the City and if collected could assist to enhance City services for its citizens;

WHEREAS, if the Mississippi Legislature allows municipalities to submit debts owed to them to the Mississippi Department of Revenue to setoff against income tax refunds owed to the debtor, then the State shall be entitled to approximately fifty percent (50%) of any recouped outstanding fines and fees owed to the municipality;

**WHEREAS**, by allowing said debt setoff the State would receive approximately \$1,079,973.58, which amount is fifty percent (50%) of the City's unpaid and outstanding municipal court fines and fees;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Aldermen of the City of Petal that it strongly urges the Mississippi Legislature to support and pass legislation to allow municipalities to submit debts owed to them and the State to the Mississippi Department of Revenue for collection through a setoff against income tax refunds owed to the debtor.

Following the reading of the foregoing resolution, Alderman Stringer seconded the motion for its adoption. The Mayor put the question to a vote, and the members voted unanimously to adopt the Resolution.

The motion having received the unanimous affirmative vote of the Board of Alderman of the City of Petal, Mississippi, the Mayor declared the motion carried and the resolution adopted, on this the 5<sup>th</sup> day of December, 2017.

APPROVED

Mayor

ATTEST:

#### EXHIBIT "B"

The Mayor and Board of Aldermen of the City of Petal, Mississippi, (the "Governing Body") took up for consideration the matter of approval of a Development Agreement relating to the Tax Increment Financing Plan, Petal, Mississippi (York/Petal Project) (the "Tax Increment Financing Plan"), and a resolution regarding such Development Agreement. After a full consideration and discussion of the matter, Alderman Officered and moved the adoption of the following resolution:

RESOLUTION APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF PETAL, MISSISSIPPI AND YORK DEVELOPMENTS, LLC, ITS SUCCESSORS AND ASSIGNS RELATING TO THE TAX INCREMENT FIBANCING PLAN, PETAL, MISSISSIPPI (YORK/PETAL PROJECT); AND FOR RELATED PURPOSES.

WHEREAS. the Governing Body, acting for and on behalf of the City, hereby finds, ines, adjudicates and declares as follows:

- 1. York Developments. LLC (the "Developer") requested the City and Forrest County. Mississippi (the "County") to participate in the construction of the Redevelopment Project (as defined in the Tax Increment Financing Plan, Petal, Mississippi (York/Petal Project)(the "TIF Plan")), by issuing tax increment limited obligation bonds in the principal amount not to exceed \$4,000,000 (the "Bonds"), a portion of the proceeds of which will be used to pay the casts of constructing Improvements (as defined in the TIF Plan) necessary for the Developer's Project (the "Project")(as defined in the TIF Plan) necessary for the Developer's Project (the "Project")(as defined in the TIF Plan), which requests were approved following a public hearing by the City on August 1, 2017, and by the County on August 21, 2217; and
  2. It is the intention of the City, pursuant to the authority provided in Miss. Code Ann., Sec. 21-45-1 et seq. to enter into a Development Agreement (the "Development Agreement"), with York Developments, LC and its successors and assigns (the "Developer" or "Developers") of the TIF District Property under the TIF Plan for purposes of designing, acquiring and constructing the Public Infrastructure Improvements, providing for construction of the Redevelopment Project according to the TIF Bonds, and providing for construction of the Redevelopment Project according to the TIF Plan.

# NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY.

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

SECTION 2. That the Governing Body of the City does hereby approve the Development Agreement in the form attached hereto as EXHIBIT "A", and does hereby authorize the Mayor and City Clerk to execute the same in substantially the same form as is attached hereto, for and on behalf of the City

EXHIBIT "A"

DEVELOPMENT AGREEMENT

SECTION 3. All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby appealed, rescinded and set aside, but only to the extent of such conflict, if any,

SECTION 4. For cause, this resolution shall become effective immediately upon

The above and foregoing Resolution, after having been first reduced to writing, was teed by Alderman 1.3.1116 , seconded by Alderman (1/4) , and was adopted by the following vote, to-wit: AVIOURG

Alderman Brad Amacker Alderman Craig Bullock Alderman David Clayton Alderman Tony Ducker Alderman William King IV Alderman Clint Moore Alderman Sleve Stringer voted: (Control of the control of th voted:



Haron Mayor

#### DEVELOPMENT AGREEMENT

### WITNESSETH:

WHEREAS, the Developer's Project (also sometimes referred to herein as the "York/Petal Project" or the "Project") consists of the development of a single-phase multi-family residential project on approximately 15 acres featuring approximately 130 market-rate luxury garden dwelling units, approximately five (5) new residential buildings, a new clubbouse with pool, a new sports complex, a new pet park, and a new playground complex, in addition to other improvements, in accordance with the Redevelopment Plan, including improvement and redevelopment of existing properties and infrastructure within the Project Area, more particularly described in Exhibit "1" (the "Project Area"); and

WHEREAS, pursuant to Sections 21451 et seq., Mississippi Code of 1972, as amended (the "Act"), the City is authorized to undertake redevelopment projects (as defined in the Act) within the City in order to encourage private redevelopment therein and is authorized to finance such redevelopment projects through the issuance of tax increment financing bonds; and

WHEREAS. The City adopted and implemented the Tax Increment Financing Redevelopment Plan for the City of Petal, Mississippi (the "Redevelopment Plan"), whereby the City has agreed to consider Tax Increment Financing in order to undertake redevelopment projects including, but not limited to, the acquisition of project areas within the City necessary or incidental to the development or redevelopment of such areas, and to install, constitute or reconstruct streets, utilities, public improvements, site improvements and other undertakings as allowed by law essential to the preparation and utilization of sites in accordance with the Redevelopment Plan to encourage private redevelopment within the City; and

WHEREAS, the Developer requested the City and Forrest County, Mississippi (the "County") to participate in the construction of the Redevelopment Project, as defined in the Fax Increment Financing Plan, Potal, Mississippi (York/Petal Project/the "City TIF") and the Tax Increment Financing Plan, Forrest County, Mississippi (York/Petal Project/the "County TIF") together referenced herein as the "TIF Plans") by issuing tax increment limited obligation bonds in principal amount of up to \$4,000,000 on the terms set forth more fully in the respective TIF Plans, said terms being incorporated herein by reference, a portion of the proceeds of which will be used to pay the costs of constructing infrastructure improvements necessary for the Developer's Project all as described in the TIF Plans, which requests were approved by the City and County; and

WHEREAS, the Mayor and Board of Aldermen of the City, subsequent to a scheduled public hearing on August 1, 2017, passed a resolution adopting the City TIF Plan, and the Board

#### EXHIBIT "B"

of Supervisors of the County, subsequent to a scheduled public hearing on August 21, 2017, passed a resolution adopting the County TIF Plan; and

WHEREAS, the City and the County, in accordance with the TIF Plans, anticipate entering into an Interlocal Cooperation Agreement (the "Interlocal Agreement") wherein the City and the County will agree to pledge certain incremental increases in real and personal property ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes, if applicable, generated by the Project as security for debt service on the Bonds issued by the City for purposes of financing the Infrastructure; and

WHEREAS, the City and the Developer now desire to enter into this Agreement pursuant to the Act in order to among other things, provide for the performance of certain undertakings by the Developer and to provide for the sale and issuance of the Bonds by the City in order to finance all or a part of the costs of the public infrastructure Improvements and the costs incident to the sale and issuance of the Bonds.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the parties hereto intend to be legally bound hereby and in consideration of mutual covenants hereinafter contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by all parties, do hereby agree as follows:

- 1. UNDERTAKINGS AND ACKNOWLEDGMENTS OF THE CITY. Subject to the conditions herein stated, the City agrees as follows:
  - a. The City will employ best efforts to cooperate with the Developer to process and timely issue permits, approve plans and effect consideration of and/or performing and/or taking such other actions as may facilitate and/or support the Developer in completing the Project. With respect to the Improvements, as defined in the TIF Plans, the City has approved, on a preliminary basis, those categories of infrastructure improvements set forth in Exhibit "2" as constituting reimbursable undertakings relating to the Project.
  - b. Following adoption of the Tax Increment Financing Plan, all of those revenues pledged herein constituting captured assessed value as defined by the TIF Act shall be retained prior to the issuance of TIF Bonds relating to the TIF Plan for purposes of financing the redevelopment project, including the cost of establishing necessary reserves to insure payment of revenue bonds when issued and so long as they are outstanding.
  - c. Subject to the City's verification of the lawfully available Tax Increment (as defined herein below) available to the City under the TIF Plans and the Interlocal Agreement, and inspection of the public infrastructure Improvements as defined in the TIF Plans to verify that they have been completed in accordance with the City standards, codes and resolutions, all of which inspection shall be completed by the City using its best efforts and in a timely and expeditious manner, the City will use all reasonable efforts to sell and issue the Bonds, in one or more series, in an aggregate amount not to exceed Four Million and NO/100 Dollars (\$4,000,000,00), pursuant to the

provided in Paragraph 5 hereof, fees and expenses incurred by City and by Bond Counsel will be paid as provided in Paragraph 5 hereof.

- j. Within a reasonable time after adoption of all proceedings of the City required by the Act for the sale and issuance of the Bonds, the City shall submit the same for validation under the provisions of Sections 31131. et seq.. Mississippi Code of 1972, as amended, and will prosecute said validation proceedings and secure therein a final decree of the Chancery Court validating the Bonds.
- k. The City's obligation to reimburse the Developer under this Agreement is expressly limited to funds available under this Agreement from Bond proceeds derived from the sale and delivery of the Bonds and available after distribution in accordance with the Bond Resolution and Paragraph 1(d) and (e) of this Agreement.
- The City shall accept dedication of and maintenance casements relating to the applicable Improvements constructed in accordance with City standards, regulations, codes and ordinances, such easements to be located so as to cause the least disruption to Developer's possession and operations on, and loss of value to, the easement area(s) and configuous property.
- m. With regard to the sanitary sewer lift station and any other off-site Improvements identified in <a href="Exhibit">Exhibit "2"</a>, the City will employ best efforts to utilize City personnel and resources to timely complete construction and installation of said Improvements, with all costs thereof to be paid by the City. All such costs shall be subject to reimbursement to the City from Bond proceeds remaining after reimbursement to the Developer of Developer's eligible costs in accordance with the TIF Plans.
- n. If in the best interests of the City and the public, as determined by the City in its sole discretion, the City may enter into a Regional Economic Development Alliance with Forrest County pursuant to the Regional Economic Development Act. Title 57, Chapter 64, Mississippi Code of 1972, as amended (the "REDA Act"), to support the Redevelopment Project and to allow proceeds of the Bonds to be used to pay the cost of certain of the Improvements and costs associated with REDA certification and to provide additional security for the Bonds; said Bonds may be issued in one (1) or more series.
- UNDERTAKINGS AND ACKNOWLEDGMENTS OF THE DEVELOPER.
   Subject to the conditions herein stated, the Developer agrees as follows:
  - a. The Developer, acting in consideration of and reliance upon the City's undertakings and acknowledgments set forth herein, will, subject to Developer's right to after, amend, abandon, assign or otherwise elect, in Developer's sole discretion, to not pursue the Project or any portion thereof, timely complete construction and installation of the Project in one or more phases in accordance with the TIF Plan and in accordance with the building codes of the City and all other applicable laws and regulations. Any material afteration or amendment of the Project concept as presented to the City prior to the Effective Date hereof shall be disclosed to the City prior to construction and installation of the Project in anticipation of reimbursement hereunder.

terms of the Act on such terms, conditions and rates of interest as shall be mutually agreeable to the City and to the Purchaser (as hereinafter defined), provided, however, that the Bonds will not be sold and issued until such time as the Developer has complied with the requirements of Paragraph 5 hereof.

- d. The sale of the Bonds shall be by negotiated sale, or by any other means allowable by law pertaining to such Bonds, to one or more purchasers (the "Purchaser"). The City will effect such procedures with respect to the sale and issuance of the Bonds including, without limitation, the adoption of appropriate resolutions and such othe procedures and documents as may be required by the Act.
- e. Pursuant to the resolution or resolutions of the City authorizing the sale and issuance of the Bonds (collectively, the "Bond Resolution(s)"), the proceeds from the sale of the Bonds will be delivered to the City for handling and distribution according to the terms of the Bond Resolution(s) and the Act.
- f. The Bond Resolution(s) will, among other provisions, provide that proceeds from the sale of the Bonds shall first pay the City's costs mourred in issuance of the Bonds and funding of a reserve to pay any dobt service on the Bonds that will be due and payable before the first Tax Increment (as defined herein-below) is received by the City and any reserve that may be required by the Purchaser, if, and to the extent, such reserves are not covered by those pledged funds captured in accordance with section 1(b) hereof, and then the proceeds shall next be used to reimburse the Developer for eligible costs in accordance with the TIF Plans, and the remainder of the Bond proceeds, if any, shall be disbursed by the City in the manner authorized by law.
- g. In accordance with the Act, the TIF Plans and City protocols, the Bonds shall mature at such time or times not exceeding fifteen (15) years from their date, may be subject to redemption at such times and at such premiums and shall be in such form and in all other respects he of such detail and issued under such conditions as may be determined in the Bond Resolution. Subject to the lawfully available Tax Increment (as defined herein-below), the City commits to size the Bonds and provide for an amortization period of not less than lifteen (15) years unless a shorter amortization term shall be sufficient, at such size as to produce net Bond proceeds, after the distributions set forth in Paragraphs 1(e) and (f), sufficient to reimburse Developer for all reimbursable costs as set forth in Paragraph 1(f) of this Agreement.
- h. Payment of the principal and interest on the Bonds will be secured and provided for by a pledge from the City and County of the Tax Increment as defined herein. As used herein and in this Agreement, "Tax Increment" shall mean the incremental increase in real and personal property ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes, if applicable, generated to the City and County by the Project as defined by the Act and as provided for in the TIF Plans.
- Costs of issuance for the Bonds including, but not limited to; the fees and
  expenses of the City and Bond Counsel, will be paid from the proceeds of the Bonds
  provided, however, that if the Bonds are not issued and this Agreement is terminated as
- b. The Developer, subject to Developer's right to alter, amend, abandon, assign or otherwise elect, in Developer's sole discretion, to not pursue the Project or any portion thereof, will timely complete construction and installation of the Improvements in accordance with the TIF Plans and the building codes of the City and all other applicable laws and regulations of the City and as otherwise required under State law. The Developer shall submit plans and specifications with respect to the Improvements to the City and such plans and specifications shall be subject to the approval of the City.
- c. The Developer, has prepared or will prepare and file with the City a preliminary plat or plats and final plat or plats in connection with the Project in accordance with the City's zoning and subdivision regulations. In lieu of any plot Developer, in Developer's discretion, may utilize metes and bounds conveyances in accordance with the City's zoning and subdivision regulations.
- d. In connection with the construction and installation of the Project and the Improvements, the Developer, and/or its agents or associated third parties, has/have obtained or will obtain all necessary approvals from all applicable State. City, federal and other governmental agencies.
- The Developer, and/or its agents or associated third parties, has executed or will execute all appropriate documents necessary to complete the sale and issuance of the Bonds.
- f. The Improvements have been or will be constructed and installed to City standards to allow for their dedication or conveyance to the City of rights of access by City citizens and the public
- g. Following their installation and construction, the Developer, and/or its agents or associated third parties, will dedicate or convey or have dedicated or conveyed to the City the Improvements and/or, as determined by the Developer, in Developer's sole discretion, convey or have conveyed to the City and/or the Public easements or rights of access by City citizens in connection with such Improvements.
- b. Provided that the City uses its best efforts to comply with the City's undertakings herein, Developer acknowledges and agrees that the final size of the Bonds will be determined solely at the reasonable discretion of the City and the Purchaser based on the Tax forcement lawfully available to the City to fund debt service on the Bonds.
- The Developer, and/or its agents or associated third parties, shall maintain separate records on the costs of the Project and the improvements in a manner so as to aid the City in accounting for costs eligible for reinflursement under this Agreement and the Act.
- 3. CONDITIONS PRECEDENT TO ISSUANCE OF THE BONDS. The Developer acknowledges and agrees that the City's obligation to issue and close the Bonds and reimburse the Developer pursuant to this Agreement is expressly subject to the condition precedent that (i) the Developer, analyor its agents or associated third parties, will have obtained all required approvals in connection with the Project and Improvements, or any phase thereof:

#### EXHIBIT "B"

tii) the Developer, and/or its agents or associated third parties, will have had the plans and specifications for the Improvements for which reimbursement or partial reimbursement may be sought by Developer under the TIP Plans approved by the City; (iii) Developer and/or its agents or associated third parties will have, at their own costs, completed acquisition, installation and construction of the Improvements on the Project Site for which reimbursement is sought by Developer, and dedicated or conveyed said Improvements or easements relating thereto to the City or otherwise provided for rights of access by City citizens as set forth herein; (iv) Developer will have completed the Project at a level necessary to produce the Tax Increment required to provide debt service on the Bonds, including any series thereof; (v) Developer will have not defaulted on any of the requirements of this Agreement; and (vi) the completed Project or phase thereof, as verified by the City, is reasonably determined to generate sufficient lawfully available Tax Increment to fund debt service on the Bonds. Construction of the improvements for the purposes of this Paragraph 3 shall include, but not necessarily be limited to, clearance essential to the preparation of the Developer's Project area for use in accordance with the Redevelopment Plan; acquisition, reconstruction, rehabilitation of or upon properties within the Project Area for purposes of improving pedestrian and traditional traffic, public transportation, public utilities, recreational, residential, commercial and community facilities and other public improvements in accordance with definite local objectives, and may include demolition or removal of existing buildings, structures, streets, utilities and other improvements, and the construction, expansion, renovation or repoar of utilities, drainage facilities and improvements, installation, construction or reconstruction of streets, utilities and site improvements sestential to the preparation and use of sites for uses in acco

- 4. LIMITED OBLIGATION. The Bonds will be limited obligations of the City payable solely from the Tax Increment and other monies pledged therefore. Neither the good faith, credit nor taxing power of the City, the County, the State or any political subdivision thereof is pledged to the payment of the Bonds.
- 5. TERMINATION This Agreement shall automatically terminate if no Bonds are not issued within ten (10) years of the effective data hereef; upon issuance of any series of Bonds, this Agreement shall remain in place so long as that series of Bonds, or any subsequent series of Bonds, is outstanding. So long as any initial series of Bonds are issued within ten (10) years of the effective date hereof, the ten (10) year limit hereinabove shall thereafter no longer apply so that subsequent series of Bonds may issue at any time while this Agreement remains in place by virtue of an outstanding prior issue of Bonds. This Agreement may be terminated sooner by the City upon any uncured failure of the Developer to fulfill the provisions of Paragraph 3 above, or may be terminated by written agreement of the parties hereto.
- b. This Agreement shall become effective upon the execution and acceptance hereof by the parties hereto and shall be valid and enforced from and after the time of such execution and acceptance.
- c. If any paragraph or part of a paragraph of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a paragraph of this Agreement.
- d. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- e. This Agreement shall imure to the benefit of the City and the Developer and their respective successors and assigns. The right of Developer to assign its interest and responsibility under the TIF Plans, hereunder and otherwise is expressly acknowledged, provided that any assignee of Developer is equally or better qualified as Developer to fulfill Developer's obligations, responsibilities and undertakings under the TIF Plans and hereunder, and written notice of any such assignment is delivered to the City.
- $\textbf{f.} \qquad \text{This Agreement shall be governed as to validity, construction and performance by the laws of the State of Mississippi.}$
- g. This Agreement may be executed in any number of counterparts, each of who when so executed and delivered, shall be an original; but such counterparts shall constitute. one and the same agreement
- h. No amendment, change, modification, alteration or termination of this Agreem shall be made other than pursuant to a written agreement signed by the City and the Developer
- i. Any notice given or required to be given under this Agreement shall, except as otherwise provided herein, be in writing and shall be deemed to have been given when delivered personally, when received, five (5) days after its deposit in the United States mail, if mailed postquaid and correctly addressed, or on the date shown on the return receipt if sent by registered or certified mail, return receipt requested, and such receipt is signed by or on behalf of the addresses, to the other party at the address stated below or at the last changed address given by the party to be notified as hereinafter specified:

To the Developer

York Developments, LLC C/O Bennett V York 112 Sheffield Loop Hattiesburg, MS 39402 Telephone: (601) 264-0403

With a copy to:

- 6. NOTICE OF DEFAULT AND OPPORTUNITY TO CURE: OTHER REMEDIES. In the event of any default in or breach of any term or condition of this Agreement by either party hereto, or any successor, the defaulting or breaching party (or successor) shall, upon written notice specifying such default or breach, proceed immediately to cure or remedy such default or breach, and shall, in any event, within thirty (30) days after receipt of notice, commence to cure or remedy such default or breach. In the event that the defaulting or breaching party (or successor) diligently and in good faith commences to cure or remedy such default or breach but is unable to cure or remedy such default or breach within thirty (30) days after receipt of notice, the defaulting or breaching party (or successor) shall, prior to the end of such thirty (30) days, provide notice to non-defaulting party that it has in good faith commenced to cure or remedy such default or breach. In case such cure or remedy such default or breach, whereupon the defaulting or breaching party (or successor) shall have an additional ninety (90) days to cure or remedy such default or breach, the assessment of the default or breach shall not be cured or remedied prior to the end of the additional ninety (90) day period, the aggreed party shall be entitled to pursue such remedies as are reserved to it under applicable law.
- 7. "BEST EFFORTS" DEFINED. For purposes of this Agreement, "best efforts" shall mean prompt, substantial and persistent efforts as a prudent person desirous of achieving a result would use in similar circumstances, considering the party's ability and the means at its disposal and the other party's reasonable expectations.
- disposal and the other party's reasonable expectations.

  8. FORCE MAJEURE. Neither the Developer nor any successor in interest thereto shall be considered in breach or default of their respective obligations under this Agreement, and times for performance of obligations hereinder shall be extended in the event of any delay caused by force majeure, including without limitation, damage or destruction by fire or casualty, strike, lockout, civil disorder, war, restrictive government regulations; lack of issuance of any permits and/or legal authorization by the governmental entity necessary for the Developer to proceed with construction of the Project or any portion thereof; delay in communement or completion of any and all work to be performed by others that affects the Developer's ability to commune or completion of any and all work to be performed by others that affects the Developer's ability to commune or complete the Project; shortage or delay in shipment of material or fuel; acts of God; timuaually adverse weather or wet soil conditions or other like causes beyond the Developers' reasonable control, including without limitation any litigation, court order or judgment resulting from any litigation affecting the validity of the contemplated Project, this Agreement, or eminent domain actions; provided that such event of force majeure shall not be deemed to exist as to any matter initiated or sustained by the Developer in had faith, and further provided that the Developer notifies the City in writing within thirty (30) days of the commencement of such claimed event of force majeure. The time for performance of obligations under this Agreement shall be extended for a period equal to the period of the force majeure event.

#### ADDITIONAL PROVISIONS.

a. This Agreement has been made by the City and the Developer and no peother than the foregoing and their successors and assigns shall acquire or have any right und by virtue of this Agreement.

Ronald D. Farris, Esqu Farris Law Group, PLLC Post Office Box 1458 Madison, MS 39130-1458 Telephone (601) 354-1458 Facsimile: (888) 503-0660 Email: ron@farrislawgroup.net

To the City:

City of Petal ATTN: Hal Marx, Mayor 119 West 8\* Avenue Petal, MS 39465 Telephone: (601) 545-1776 Facsimile: (601) 545-6685

Either party may, however, at any time, change its address for notification purposes by mailing as herein provided a notice stating the change of address to each of the other addresses listed

[The remainder of this page intentionally left blank.]

#### EXHIBIT "B"

[The remainder of this page intentionally left blank.]

# EXHIBIT "1"

Legal Description for YORK/PETAL TIF PARCEL

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

Commence at a 1" Metal pipe marking the Southeast corner of the Southeast 1/4 of the Northeast 1/4 of section 31. Township 5 North. Range 12 West. Forrest County, Mississippi, thence run West for 888,54 feet; thence run North for 255,38 feet to a Iron Pin Set on the East right of way of Byrd Parkway to and for the POINT OF BEGINNING: thence run along the East right of way of Byrd Parkway for the following calls; thence run 106.15 feet along a curve to the left to a Iron Pin Set, said curve having a radius of 550.00 feet, a chord bearing of North 01 degrees 16 minutes 08 seconds West for 5.00 feet to a Iron Pin Set; thence run 432.79 feet along a curve to the left to a Iron Pin Set, said curve having a radius of 555.00 feet, a chord bearing of North 26 degrees 29 minutes 16 seconds West and a chord length of 421.91 feet; thence run North 48 degrees 49 minutes 40 seconds West for 177.68 feet to a Iron Pin Set; thence leaving said East right of way of Byrd Parkway, run North 45 degrees 21 minutes 21 seconds East for 101.67 feet to a Iron Pin Set; thence run 84.50 feet along a curve to the right to a Iron Pin Set, said curve having a radius of 400.00 feet, a chord bearing of North 51 degrees 24 minutes 28 seconds East and a chord length of 84.34 feet; thence run 84.50 feet along a curve to the right to a Iron Pin Set, said curve having a radius of 400.00 feet, a chord bearing of North 63 degrees 30 minutes 42 seconds East and a chord length of 84.34 feet; thence run North 64 degrees 30 minutes 49 seconds East for 241.14 feet to a Iron Pin Set, thence run 222.87 feet along a curve to the right to a Iron Pin Set, said curve having a radius of 350.00 feet, a chord bearing of North 87 degrees 84 minutes 29 seconds East and a chord length of 84.34 feet; thence run 228.77 feet along a curve to the right to a Iron Pin Set, said curve having a radius of 350.00 feet, a chord bearing of South 55 degrees 42 minutes 34 seconds East and a chord length of 219.13 feet; thence run 208.84 feet along a curve to the right to a Iron P

STATE OF MISSISSIPPI		
COUNTY OF 1 1 1 1 1 1 1		
Personally appeared before me, the undersign state, on this day of 2017 and and City Clerk, respectively, of the City of Petal. Ma	<ol> <li>within my jurisdiction, the within name, who acknowledged they are the May</li> </ol>	ed or
City and as its act and deed, they executed the above been duly authorized so to do	and foregoing instrument, after first havi	ng
SWORN TO AND SUBSCRIBED before mc	this (day of	
NOTAR	V PUBLIC 1	
My Commission Expires:		
1) 11 - 31		
STATE OF		
COUNTY OF		
Personally appeared before me, the undersigned authorism day of 2017, values of 2017, values of 2018, who acknowledged to me the Developments, LLC, a Mississippi limited liability company, and as the act and deed of the above and foregoing instrument, after first have iability company so to do.	within my jurisdiction, the within name of he is the Member/Manager of You company, and that for and on behalf of sa said limited liability company, he execut	ed ork aid ed
SWORN TO AND SUBSCRIBED before me	this day of 2017	7
	RY PUBLIC	
NOTAR	TA BOBUIC.	
My Commission Expires		

feet; thence run South 11 degrees 34 minutes 01 seconds West for 120,93 feet to a Iron Pin Set; thence run North 85 degrees 09 minutes 36 seconds West for 760,25 feet to a Iron Pin Set back to the POINT OF BEGINNING Said parcel contains 15,87 acres, more or less.

EXHIBIT "B"

#### EXHIBIT "2"

# PRE-APPROVED CATEGORIES OF TIF-REIMBURSABLE INFRASTRUCTURE

Site clearing & grubhing
Site earthwork
Site erosion control
Detention Facilities (including basin)
Pavement and Drainage Items (asphalt, base, curb/gutter, sidewalks, striping/signage, storm drainage infrastructure, inlets and piping)
Water Items (8" water main, 6" water main, roadway hore/casing, fire hydrants/gate valves/ductile fittings, live taps to existing mains)
Sewer Items (samitary sewer main, manholes, cleanouts, tics to existing manholes)
Engineering Fees
Landscaping
Electric Service extension
logging Path
Off Site Sewer Pump Station improvements
Site Lighting

#### RESOLUTION

Resolution finding and determining that the property located at 303 Hyland Dr in Petal, Mississippi and owned by Deborah Koss, is in such a state of disrepair as to be a menace to the public health and safety of the comm

WHEREAS, due and proper notice has been given to the owners of the property located at 303 Hyland Dr, Parcel# 3-030H-01-127.00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Alderman of the City of Petal to determine that said property needs to be cleaned.

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

NOW THEREFORE, BE IT RESOLVED;

SECTION 1.

That the property located at 303 Hyland Dr, Parcel #3-030H-01-127.00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2.

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

SECTION 3.

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

SO RESOLVED, on this the 5th day of December, 2017 A.D...

(SEAL)	-	Hal Marx, May
ATTEST:		
Melissa Martin, City Clerk		

#### RESOLUTION

Resolution finding and determining that the property located at 120 Hyland Dr in Petal, Mississippi and owned by Jerry Don and Rebecca West, is in such a state of uncleanness as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 120 Hyland Dr., Parcel# 3-030H-01-018,00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned.

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

NOW THEREFORE, BE IT RESOLVED;

SECTION I.

That the property located at 120 Hyland Dr, Parcel # 3-030H-01-018.00, in Petal, Mississippi is in such a state of uncleanness as to be a menace to the public health and safety of the community, and

SECTION 2.

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

SECTION 3.

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

SO RESOLVED, on this the 5th day of December, 2017 A.D.

EAL)	Hal Marx, Mayor
TTEST:	
elissa Martin City Clark	

CITY OF PETAL MINUTE BOOK 36

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#### EXHIBIT "D"

vicMullan Motors 101 Broadway Drive lattiesburg, MS 39401 vww.mcmullanmotors.com ihone: 601,544,2430 ax: 601,544,6950

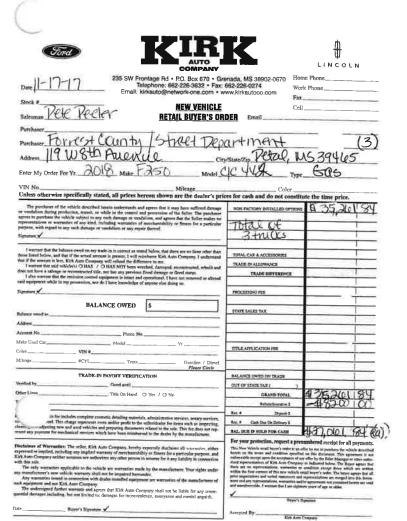
Customer: City of Petal

Prepared By: Drew McMullan

Date:

Year	Make	Model	Options	Options Quantity		MSRP	Bid Price	Line Total	
	Ram	2500 Tradesman Crew Cab 4x2 w 8' bed, 6 speed auto, 6.4L Hemi Gas	Daytime Running Lights, Anti-Spin Differential, Spray In Bedliner, Trailer Brake Control	3	\$	39,515 00	\$ 25,918,00	\$ 77,754,00	
2018	Ram	8' bed, 6 Speed Auto	Fog Lamps, Clearance Lamps, a.73 Rear Axle, Protection Group, Delete Carpet, Uconnect 4C w 8.4" Display, Spray in Bedliner, Trailer Brake Control, Dual Rear Wheels, Chrome Side Stept. Electric Shift on Fly Transfer Case, Daytime Running Lights, LED Bed Lighting, 5th Wheel/Gooseneck Prep Group, Remote Start System, Ctr Stop Lamp w Cargo View Carnera	1	\$	60,940.00	\$ 45,253.00	\$ 45,253.00	

Total Bid \$123,007.00



THIS IS NOT AN ORDER UNTIL ACCEPTED BY SALES MANAGER OR OFFICER OF THE COMPANY.







COM	A-WALA	
11 17-17 235 SW Frontage Rd • P.O. Bo	x 670 • Grenada, MS 38902-067	
	1632 • Fex: 662-226-0274 ne.com • www.kirkautoco.com	Work Phone
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The purchaser of the vehicle described herein understands and agrees that it may have a or vandalism during production, transit, or while in the control and possession of the Seller.		ED CALL CITY SNOULAND OF
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Signature 🗸		
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those listed below, and that if the actual amount is greater, I will telmburse Kirk Auto Compar that if the amount is less, Kirk Auto Company will refund the difference to me	y I onderstand	ins ;
I warrant that said vehicle(s) O HAS / O HAS NOT been wrecked, damaged, reconstruc-	ted, rebuilt and	
does not have a salvage of reconstructed title, nor has any previous flood damage or flood state.  I also warrant that the emission control equipment is inteel and operational. I have not rest	rs TRADE HIFFED	HNCE
said equipment while in my possession, nor do I have knowledge of anyone else doing so	75-17-17-17	
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The undersigned further warrants and agrees that Kirk Auto Company shall not be liable :	for any conse-	
parental damages including, but not limited to: damages for inconvenience, amovance and men	tal anguish.	The same of the sa
questil diseases including but not limited to: damages for inconvenience, amoyance and men Date	tal enguish,	Name's Saparters

HIS IS NOT AN ORDER UNTIL ACCEPTED BY SALES MANAGER OR OFFICER OF THE COMPANY,

#### EXHIBIT "E"

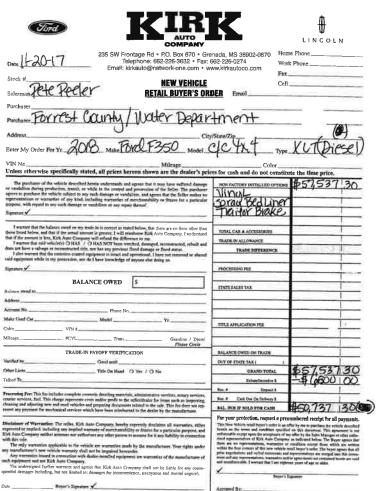
AcMullan Motors 101 Broadway Drive fattiesburg, MS 39401 vww.mcmullanmotors.com nhone: 601 544 2430 ax: 601,544,6950

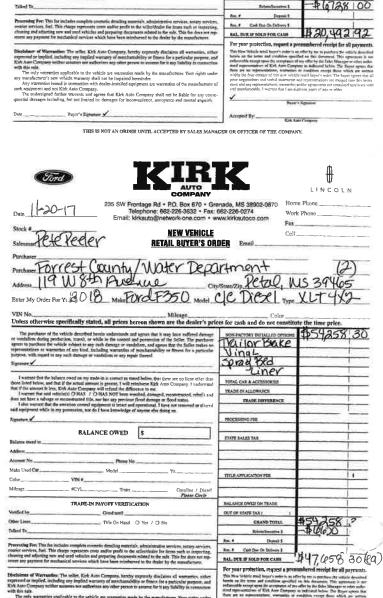
Customer: City of Petal

Prepared By: Drew McMullan

Year	Make	Model	Options	Quantity		MSRP	Bid Price	Line Total	
2018	Ram	1500 Tradesman Reg Cab 4x2 w 8' bed, 8 speed auto, 3.6L Gas	Daytime Running Lights, Anti-Spin Differential	1	\$	28,965,00	\$ 18,810,00	\$ 18,810,00	
2018	Ram	2500 Tradesman Crew Cab 4x2 w 8' bed, 6 speed auto, 6.4L Hemi Gas	Daytime Running Lights, Anti-Spin Differential  Daytime Running Lights, Anti-Spin Differential, Spray In Bedliner, Trailer Brake Control  Spray in Bedliner, Trailer Rake Control Daytime		\$	39,515,00	\$ 25,918,00	\$ 77,754,00	
2018	Ram	Tradesman 4x2 w 8' Brake Control, Daytime bed, 6 speed auto, Running Lights, 3.73 Rear		Z	z \$ 50,310		\$ 36,097.00	\$ 72,194,00	
2018	Ram		Chrome Side Steps, Daytime Running Lights, Fog Lamps, Protection Group, Delete Carpet, Uconnect 4C with 8,4" Display, Spray In Bedliner, Clearance Lamps	£	\$	58,395.00	\$ 43,013,00	\$ 43,013,00	

Total Bid \$211,771.00





Date 11 Email: kirkauto@network-on		kirkautoco.com	work Phone	
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I warrant that the balance owed on my trade-in is correct as stated below, that there are no lie		TOTAL CAN & ACCESSORES		
those listed below, and that if the actual amount is greater, I will reliabure Kirk Auto Company. I understand that if the amount is less, Kirk Auto Company will refund the difference to me.		TRADE IN ALLOWANCE		1
I warrant that said vehicle(s)   HAS / O HAS NOT heen wrecked, damaged, reconstructed to the said was a salvage or reconstructed title, nor has any previous flood damage or flood states.	ed, rebuilt and	TRADE DOPPERENCE		T:
I also warrant that the emission control equipment is intest and operational. I have not remo- said equipment while in my possession, nor do I have knowledge of anyone else doing so.	ved or altered			1
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EXHIBIT "E"

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KIRK
AUTO
COMPANY



	COMIT AUT			
235 SW Fronte	ge Ad • P.O. Box 670 • Gre	nada, MS 38902-0670	Home Phone	
Date   -   -   Telepi	none: 662-226-3632 • Fax: 6	62-226-0274	Work Phone	
Email: kirka	uto@network-one.com • w	ww.kirkautoco.com	Fax	
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I warrant that the balance owed on my trade in is correct to stated before listed below, and that if the actual amount is greater, I will reimbe		TOTAL CAR & ACCESSORIES		
that if the amount is less, Klirk Auro Company will refund the difference	to me	TRADE DI ALLOWANCE		
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I also warrant that the emission control equipment is intact and ope	rational 1 have not removed or altered	THE PROPERTY OF		_
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Processing Fee: This fee includes complete cosmetic detailing materials.		Tex # Card Due On Delivery		1 00
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ment any payment for mechanical services which have been relimbursed	to the dealer by the memilianter.	BAL DUE IF SOLD FOR CASE		DIG
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Disclaimer of Warranties: The seller, Kirk Auto Company, hereby exp expressed or implied, including any implied warranty of merchantability	ressly disclaims all warranties, either	breeln on the rooms and condition	der is an offer by me to purchase the ve a specified on this document. Trils as	removed in not
Cirk Auto Company neither assumes nor authorizes any other persons to a	issume for it any liability in connection	enforceable expent upon the secen-	tance of my offer by the Sales Manager Company as indicated below. The Br	or other autho-
with this sale.  The only warranties applicable to the vehicle are warranties made h		there are no representations, was	months or correlation except those wh	ich pe witen
my manufacturer's new vahicle worranty shall not be impaired hereunde	<u>.</u>	prior negotiations and verbal state	vehicle retail buyer's order. The buyer ments and representations are marged	into this instru-
Any warrenties issued in connection with dealer-installed equipment ach equipment and not Kirk Auto Company.	are warenties of the manufacturer of	ment and any representations, were	randes and/or egreements not contained from eighteen years of age or older.	harein are void
The undersigned further warrants and agrees that Kirk Auro Comp.	any shall not be liable for any conse-	January Company Company Committee Co	was supposed yours or age or older.	
mential damages including but not lighted to: detorage for incremenies	on empression and mantal annuish	Y		

THIS IS NOT AN ORDER UNTIL ACCEPTED BY SALES MANAGER OR OFFICER OF THE COMPAN

**MINUTE BOOK 36** 



5246 Greenway Drive Ext, Jackson, MS, 39204-3211

Phone: (601) 923-8888 Fax:

Sandy Shamburger Salesperson:

City of Petal Bill To:

Ken Bullock Attn. To:

Address:

119 W. 8th. Ave P.O. Box 564 Petal, MS 39465

(601) 545-1776

Phone: (601) 545-6685 Fax:

EXHIBIT "F"

Order Date: 08/02/2017 Order Type: Quote Order

Status: Quote

Page No.: Page 1 of 1 **Quote No.: 170802XRIG40A** 

City of Petal Ship To:

Attn. To:

Ken Bullock

Address:

119 W. 8th. Ave P.O. Box 564

Petal, MS 39465

Ship Via:

Vermeer Truck

#### **Quoted Items**

Item	Description	Unit	Quantity
Vacuum System	VAC-TRON LP1273XDT 24 HP Kohler Diesel (Tier 4 Final)580 CFM Vacuum Pump1,200 Gallon Debris Tank with Hydraulic Tilt3,500 PSI @ 4 GPM - High Pressure Water System(2) 150 Gallon Water TanksEmpty weight of unit with trailer9,280 lbsReverse Pressure to off-load liquids and dislodge debris in hose30' x 3" Suction Hose and Suction ToolHydraulically operated full open and locking rear doorWater Knife and Clean-up wandTandem Dually Axles (24,000 GVWR)	Each	1.00

**Sub-total for Quoted Items:** 

\$59,708.13

**Options** 

Item Description Unit Quantity

Vacuum System

6-Way Hydraulic Boom: Hydraulic power up-down, in-out, and rotation. 4" suction hose, 270 degree rotation with auto stop. With wireless remote.

1.00 17,287.00 17,287.00

**Sub-total for Options:** 

Each

\$17,287.00

APPROVED

DEC 0 5 2017

Terms:

Prices are valid for 30 days with signed Quotation.

Subtotal:

\$59,708.13 \$0.00

Tax:

\$0.00

Freight:

\$1,800.00

**Grand Total:** 

\$61,508.13

The new equipment warranty for Vermeer Industrial Products is attached to this Sales Order and is part of this contract. Please read it carefully before signing. No express warranty is made unless identified on this Sales Order. YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED ON BOTH SIDES OF THIS PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

#### EXHIBIT "G"

Ryan Hinton 202 S 40th Ave Hattiesburg, MS 39402 Office: 601-264-8248 Fax: 601-261-4353 Ryan,hinton@regions.co



December 4th, 2017

Dear Melissa.

Regions Equipment Finance Corporation is pleased to furnish the following tax exempt lease proposal for your review and consideration.

Lesson

Regions Equipment Finance Corporation, or its Assigned

City of Petal, Mississippi

Equipment Equipment Cost: Four (4) Dodge Rain Crew Tracks and three (3) Kubota fractors with equipment

Delivery / Facility Ferm:

Delivery date to be determined, but prior to 03/01/2018. Once we have received all documentation sufficient to close this lease and all other closing requirements have been satisfied, the finds will be disbursed directly to the vendor for payment. Upon commencement, the lease will have a 4 or 5 year form

48 Months 2 44% 590,978.96 \$73,729.04

Payment Method:

Lessee agrees that all rent and other payments will be made by automatic funds withdrawal (ACII), and Lessee will execute documentation satisfactory to Lessor to facilitate such

Lease Commencement

The Base Term shall commence on the date of closing and delivery and acceptance of the Equipment. The first annual tentel shall be due March 15th, 2018. Remaining equal annual rental paymonts shall be due on the same month and day of each consecutive year thereafter. All payments shall be subject to any applicable state and local sales/use taxes.

Rental Factor Adjustment

The Implicit Rate presented in this proposal is based on current market conditions and the preventing 4 and 5 year like term swap rates of 2,15% and 2,20%, respectively, as quoted by Regims Bank (via Hoomberg) on December 4th, 2017 The Implicit Rate as quoted on

2018



### Sent via: mmartin@cltyofpetal.com

Petal, MS 39465

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

BancorpSouth Equipment Finance, a division of BancorpSouth Bank

2 Lessee:

City of Petal

3 Equipment Description:

4 Dodge Ram Crew trucks & 3 Kubota Tractors

5 Lease Term:

\$348,990,15 50 or 62 Months

6 Lease Payments.

(These are approximate payment amounts. The actual payment will be determined at funding date.)

5 annual payments of \$73,167 09 6 annual payments of \$61,857 08 Arrears (See AM Report)

50 months-- 2,20%, 62 months -- 2,34%

Funding Date:

This proposal is conlingent upon the equipment being delivered and the lease funded prior to 1/31/2018. Any extension of the funding or delivery date must be in writing

9 Purchase Option:

10 Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee



November 30 2017

City of Petal Attn Melissa Mari 119 W 8th Avenui Petal MS 39465

Dear Gentlemen of the Board of Aldermen

Thank you for the opportunity to provide a lease purchase financing quote to the City of Petal. For the requested financing of fease purchase financing for four (4) Dodge Ram Crew Trucks and three (3) Kubota tractors with equipment in the amount of \$348,990.15. Trustmark is pleased to offer the following tax-exempt: bank qualified interest rate.

The loan will be are fully amortizing with annual payments of principal and interest

The offer is subject to the following general terms and conditions

- 1 AUTHORITY The Lease and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required subject to Trustmark's satisfaction. Further this transaction must be designated by a resolution or order of the Board as a "qualified tax exempt obligation" pursuant in Section 265 of the Internal Revenue Code.
- 2. DOCUMENTATION. TrusImark will provide the Lease-Pirichase Agreement needed to undertake this transaction at no cost to the City. The City agrees to provide to Trustmark other customary documentation for this type transaction including but not limited to an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. The City through its Roard of Aldermen (the "Board") agrees to enter into such documentation, pending the City attoriacy's approval. The City of Petal will also complete an IRS Form 8038-G/GC in a timely manner and provide a copy to TrusImark.
- 3 EXPIRATION of RATE and NOTICE of FUNDING. The alorementioned outle will expire all midnight, February 28, 2018, unless funded prior to their by the City or extended by mutual agreement between Trustmark and the City.

We hope the above information is to votir satisfaction. If you have any questions, please call me at 601-583-5240

Swicerely /

#### EXHIBIT "H"

11/0-16-

Ryan Hinton 202 S\_40th Avc Hattiesburg, MS 39403 Office: 601-264-824R Fax: 601-261-4353 Ryan hinton@regions.co

A REGIONS

December 4th, 2017

City of Petal Melissa Martin 119 West 8<sup>th</sup> Stre Petal\_MS 39465

Regions Equipment Finance Corporation is pleased to furnish the following tax exempt lease proposal for your review and consideration

Regions Equipment Finance Corporation, or its Assignee

Lessee

City of Petal, Mississippi

Seven (7) Dodge Ram Crew Trucks

Delivery / Facility Term:

Delivery date to be determined, but prior to 0.001/2018. Doce we have received all documentation sufficient to close this lease and all other closing requirements have been attraffed, the funds will be disbusted directly to the vendor for payment Upon commencement, the feete will have a 4 or 5 year term.

Base Term: Implicit Rate: Payment

\$211,771

48 Months 2 44% 60 Months 2 49% \$55,207 02 \$44,739 58

Payment Method

Lessee agrees that all rent and other payments will be made by automatic funds withdrawal (ACH), and Lessee will execute documentation satisfactory to Lessor to facilitate such

The Base Term shall commence on the date of closing and delivery and accommone of the Equipment. The first annual rental shall be due March 15th, 2018. Remaining equal annual rental picturents shall be due to it be same month and day of each consecutive year thereafter. All posyments shall be subject to any applicable same and local saliestites taxes.

The Implicit Rate presented in this proposal is based on current market conditions and the provinting 4 and 5 year like term swap rates of 2 15% and 2.30%, respectively, as quoted by Report Bank (yia Bloomberg) on December 4th, 2017. The Implicit Rate as quoted on



City of Pelal Attn Melissa Martin 119 W 8th Avenue Petal MS 39465

Dear Gentlemen of the Board of Aldermen

Thank you for the opportunity to provide a lease outchase financing quote to the City of Petal. For the requested financing of lease purchase financing for seven (7) Dodge Ram Crew Trucks with equipment to the amount of \$211.771.00. Trustmark is pleased to offer the following fax-marchol. bank qualified interest rate.

The loan will be are fully amortizing with annual payments of principal and interest

The offer is subject to the following general terms and conditions

- AUTHORITY The Lease and other documentation will be authorized and enteries into in accordance with State law. An opinion of counsel regaining the legality of the transaction will be required subject to Trustmark's satisfaction. Further, this transaction must be designated by a resolution or order of the Board as a "gualded tax exempt obligation" pursuant to Section 255 of the Internal Revenue Code.
- 2. DOCUMENTATION Trustmark will provide the Lease-Purchase Agreement needed to undertake this transaction at no cost to the City. The City agrees to provide to Trustmark other customary documentation for this type transaction including but not finited to, an opinion of counsel to the effect that the enterest payments are examiniform all federal and state (avaision. The City through its Board of Aldermen (the Board') agrees to enter into such documentation, pending the City attorney is approval. The City of Petal will also complete an IRS Form 8032-G/GC in a timely manner and provide a city to Trustmark.
- 3 EXPIRATION of RATE and NOTICE of FUNDING. The aforementioned quote will expire at midmight. February 28: 2018, unless funded prior to their by the City or extended by mutual agreement between Trustmark and the City.

We hope the above information is to your satisfaction. If you have any questions, please call me at 601-583-5240.

John O Cooper Vice President





#### 11/30/2017

#### Sent via: mmartin@cityofpetal.com

City of Petal P.O. Box 564 Petal, MS 39465

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

BancorpSouth Equipment Finance, a division of BancorpSouth Bank

2 Lessee:

City of Petal

3 Equipment Description:

7 Dodge Ram Crew Trucks

4 Equipment Cost:

\$211,771,00

5 Lease Term:

50 or 62 Months

6. Lease Payments:

(These are approximate payment amounts The actual payment will be determined at funding date.)

5 annual payments of \$44,398,58 6 annual payments of \$37,535,55 Arrears (See AM Report)

7 Lease Rate:

50 months-- 2 20%, 62 months -- 2 34%

8. Funding Date:

This proposal is contingent upon the equipment being delivered and the lease funded prior to 1/31/2018. Any extension of the funding or delivery date must be in writing.

9 Purchase Option:

Title is passed to Lessee at lease expiration for no further consideration

10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee

#### EXHIBIT "I"



City of Hattiesburg Municipal Court 200 West Pine Hattiesburg, Mississippi 39401 601 545 4933

Sally O'Flynn soflynn@hattiesburgms.com 601\_545\_4933

Phillip McSwain
Court Administrator
pmcswain@hattiesburgms.com
601545.4933

November 29, 2017

Hon, T. Michael Reed City of Petal Municipal Court Judge 127 W. 8<sup>th</sup> Ave. Petal, MS 39465

Re: Teleconference system between the Forrest County Jail, Forrest County Justice Court, City of Hattiesburg Municipal Court, and City of Petal Municipal Court. Costs.

This letter is sent to memorialize our telephone conversation of earlier today regarding the costs of setting up the teleconference system between the jail and our courthouses. I am attaching a copy of the Teklinks quote given to the City of Hattiesburg by Tony Leland. The costs we would split are the following:

- The cost of the installation of the hardware at the jail, totaling \$3,000.00, and Petal Municipal Court's share would be \$1,000.00.
   The cost of the Cisco Spark Subscription for the equipment at the jail, totaling \$484.24, Petal Municipal Court's share would be \$161.41. This is a yearly subscription cost.

  Total \$1,161.41.

There will also be the cost of the subscription at the Petal Municipal Courthouse, which could be handled two

- If Petal Municipal Court were to buy hardware of its own for the courthouse, i.e. the DX80 referenced in the quote, it would have the cost of the equipment, \$1,675.88, and the yearly cost of \$484.24. If Justice Court were to pursue this option, then the Court would be able to host the online "room", and the jail would dial into it. Total \$1,645.65, plus the cost of hardware and installation.
- If Petal Municipal Court did not wish to buy any hardware, and were to let the equipment at the jail
  host the online "room", it could use a laptop to dial into the jail's room. The cost for this option
  would be \$12.50 monthly subscription fee, or \$150.00 a year. Total \$1,311.41.

I am not sure whether you can host a "room" online without buying the equipment, so you may wish to ask Tony Leland with Teklinks. As far as the system requirements. Tony Leland has been in touch with the IT Provider for the City of Petal, and he told me the Petal Court has all the necessary connections. The connectivity at the jail is less than optimal, but Tony has checked with their engineers, and the system should be able to function with what is available.

It is my sincerest hope this letter will help you in securing funding from the City of Petal regarding this project. As we discussed previously, Hattiesburg Municipal Court will be paying for the cost of the equipment at the jail, and Forrest County Justice Court will also pay a portion of the costs. This kind of cooperation between courts sets a good precedent going forward, and will help insure safety for all of our citizens. If you should have any questions, please do not hesitate to contact me. I look forward to hearing from you, and thank you for your attention to this matter.

En Carry

Wes Curry

Agreement/Partnership between the City of Petal and Petal Sports Association Inc. (PSA) a non-profit youth sports association. This agreement/partnership is a joint venture between these parties offering Youth Sports, Adult Sports and Activities in all ages. This agreement shall be enforced for a period of two (2) years from the effective date executed.

# The City of Petal Shall:

- Provide an Athletic Department with sufficient amount of personnel to manage all Sports and
- Provide a Recreation Department to provide all the maintenance and setup of facilities and provide support for all approved Sports and Activities.
- Pay for Tournament Bid Fees that are approved by the City of Petal Board (already approved is paying \$5000 for hosting the 9 and 11 Southwest Regionals in 2018)
- Make improvements to facilities that are agreed on between the City of Petal Board and the PSA Board. The City of Petal Board and the PSA Board will meet annually when budgets are being approved.
- Allow PSA to run and operate Concessions at all facilities.
- Purchase \$7500 worth of Sports Equipment annually.

# PSA Shall:

- Manages/Approves all Rules and Policies for all Youth Sports, Adult Sports and Activities. To include dealing with any Parent, Coach or Players issues/complaints.
- Approves the PSA operating budget for these sports and activities.
- Make Quarterly payments to the city minus the agreed upon Zero Balance and provide a financial statement to the City of Petal Mayor and Board. These quarterly payments will be made on the first day of December, March, June and September every year. With first payment due to the City on December 1, 2017. Zero Balance for PSA Baseball and Softball is \$10,000, Basketball is \$5000 for a total of \$15,000. For each major sport added the Zero Balance will increase by \$5000.
- Schedule all Sports and Events through the City of Petal Parks and Recreation.
- Provide player insurance and facility insurance if required.

The City of Petal: Date: 12-5-17

Petal Sports Association Inc. Date: 12-6-3-017

Page <u>1</u> of <u>1</u>

Run 12/05/2017 at 10:43 AM

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

EXHIBIT "K"

CITY OF PETAL MINUTE BOOK 36

			o r ayabic			
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
CANON SOLUTIONS [08503]	11/02/2017	179254	12/10/2017	MAINTENANCE	80.13	80_13
CANON SOLUTIONS [08503]	11/10/2017	167545	12/10/2017	MAINTENANCE	21 25	21 25
CANON SOLUTIONS [08503]	11/01/2017	167690	12/10/2017	MAINTENANCE	223_25	223 25
CANON SOLUTIONS [08503]	11/01/2017	175318	12/10/2017	MAINTENANCE	87.70	87 70
CENTERPOINT ENERGY (08176)	11/10/2017	3142874-1	12/10/2017	741 S MAIN CIVIC CENTER	58.40	58 40
CENTERPOINT ENERGY [08176]	11/10/2017	3205311-8	12/10/2017	119 W EIGHTH	59 51	59.51
CENTERPOINT ENERGY [08176]	11/10/2017	3205315-9	12/10/2017	127 W EIGHTH	26.58	26.58
CENTERPOINT ENERGY [08176]	11/10/2017	3205318-3	12/10/2017	943 HIGHWAY 11	49.53	49.53
CENTERPOINT ENERGY [08178]	11/10/2017	7477231-0	12/10/2017	117 W EIGHTH AVE	69 88	69.88
CENTERPOINT ENERGY [08176]	11/10/2017	7854256-0		424 MAPLE DR	28.36	28 36
CENTERPOINT ENERGY (08176)	11/10/2017	7854258-6	12/10/2017	75 DOGWOOD LANE	28 36	28.36
CENTERPOINT ENERGY [08176]	11/10/2017	7262306-9		102 FAIRCHILD	36.48	36.48
CENTERPOINT ENERGY [08176]	11/10/2017	8713563-8	12/10/2017	54 SPRINGFIELD RD	31 40	31.40
CENTERPOINT ENERGY [08176]	11/10/2017	9219817-5	12/10/2017	W 7TH AVE	22.86	22.86
CENTERPOINT ENERGY [08176]	11/10/2017	7018623-4	12/10/2017	132 MEADOWBROOK	27.36	27.36
CENTERPOINT ENERGY [08176]	11/10/2017	7019102-8		281 WILDWOOD TRAIL	35 65	35_65
CENTERPOINT ENERGY [08176]	11/10/2017	7057547-7		PINEWOOD DR	26 50	26.50
CENTERPOINT ENERGY (08176)	11/10/2017	7057550-1	12/10/2017	DOGWOOD CIR G1	26.59	26.59
CENTERPOINT ENERGY [08176]	11/10/2017	7057552-7	12/10/2017	WOODLAND SQ G1	26.50	26.50
ENTERPOINT ENERGY [08176]	11/10/2017	7074091-5	12/10/2017	ESTATES DR G1	26.50	26.50
ENTERPOINT ENERGY [08176]	11/10/2017	5106843-5	12/10/2017	1187 HIGHWAY 42	62.09	62.09
ENTERPOINT ENERGY [08176]	11/10/2017	9797558-5	12/10/2017	69 RUSSETT LANE	35.69	35.69
ENTERPOINT ENERGY [08176]	11/10/2017	9797563-5	12/10/2017	1950 OLD RICHTON RD	28.36	28.36
ENTRAL PIPE SUPPLY INC [08178]	11/14/2017 3	\$100118876.0	12/10/2017	FLUROIDE	644.00	644.00
ENTRAL PIPE SUPPLY INC [08178]	11/01/2017 \$	3100118984.0	12/10/2017	METER BOX	1,059.30	1.059.30
ENTRAL PIPE SUPPLY INC [08178]	11/13/2017	\$100118984 0		QUICK JOINT NUTS GOES WITH PO 8080	126 80	126,80
ENTRAL PIPE SUPPLY INC [08178]	11/16/2017 \$	3100121142.0	12/10/2017	GATE VALVE	1,230,00	1.230.00
ENTRAL PIPE SUPPLY INC [08178]	11/20/2017 8	3100121708.0	12/10/2017	PERMA PATCH	2,550.00	2,550 00
ENTRAL PIPE SUPPLY INC [08178]	11/27/2017 8	100121923.0		METER BOX	116.50	116.50
ENTRAL PIPE SUPPLY INC [08178]	11/30/2017 \$	3100122337.0		FULL CIRLCE CLAMPS	1.045 20	1,045.20
HARLIES TROPHEY SHOP [08809]	11/30/2017	8141	12/10/2017		647 60	647.60
HASE'S TIRE & AUTO [09472]	11/03/2017	2285		WHEEL SPEED SENSOR	54.37	54 37
HASE'S TIRE & AUTO [09472]	11/07/2017	2304		STEERING WHEEL	J# 3 /	J4 3/

Org Name & Lookup	<u>Date</u>	<u>Number</u>	A/P Due Date	A/P Description	Original A/P Owed	Batance Due
Lynn Campfield						
A1 FIRE EQUIPMENT [09033]	11/08/2017	2359	12/10/2017	SELF REMOVABLE KNEES	52 00	52.00
ACE HARDWARE [00149]	9/14/2017	289308	12/10/2017	TIEDOWN, MASONRY NAILS	78.20	78.20
ACE HARDWARE [00149]	10/30/2017	290381	12/10/2017	BOLTS AND ROPE	32.63	32.63
ACE HARDWARE [00149]	11/02/2017	290451	12/10/2017	GFI BOXES	17.13	17.13
ACE HARDWARE [00149]	11/06/2017	290532	12/10/2017	BALLAST	44.98	44 98
ACE HARDWARE [00149]	11/21/2017	290925	12/10/2017	BULBS AND NIPPLES	95,31	95 31
ACE HARDWARE [00149]	11/27/2017	291029	12/10/2017	ELBOW COUPLINGS	46,74	46.74
ACE HARDWARE [00149]	11/30/2017	291094	12/10/2017	FASTENERS	10,12	10.12
ACE HARDWARE [00149]	11/30/2017	291111	12/10/2017	HOOKS, BALL VALVE, ADAPTER, PIPE PVC, ELBOWS	719.20	719 20
ACE HARDWARE [00149]	11/30/2017	291112	12/10/2017	RENTAL ON STEAM CLEANER, GLASS, FILTERS, TURNBUCKLE	161 91	161 91
ACE HARDWARE [00149]	11/30/2017	291113	12/10/2017	SCREWS, CABLE TIES	88.27	88 27
AFFORDABLE EMERGENCY LIGHTS AND SERVICE (09612)	11/03/2017	1021	12/10/2017	REPAIR HANDHELD	85 00	85,00
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	11/27/2017	1023	12/10/2017	SIREN SPEAKER, SIDE WINDOW SHROUD, LICENSE PLATE BRACKET, INTERIOR LIGHTBAR,	6,927 19	6,927,19
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	11/29/2017	1024	12/10/2017	REPAIR RADAR	85,00	85 00
AGRI-AFC DISTRIBUTION, LLC [08043]	11/15/2017	5408087	12/10/2017	SPRAY TIP	50,80	50,80
AIRGAS [08699]	11/17/2017	1063904704	12/10/2017	OXYGEN	68,58	68 58
AMERICAN EXPRESS [09039]	11/10/2017	NOV2017	12/10/2017	MONTHLY EXPENSE CHIRSTMAS DECORATIONS	2,879,75	2,879,75
AMERICAN MUNICIPAL SERVICES [10612]	11/30/2017	36305	12/10/2017	MONTHLY AMS	360,08	360.08
AMERICAN SALVAGE & OUTDOOR POWER	11/14/2017	A25856	12/10/2017	FIX MOWER	56 93	56,93
AMERICAN SALVAGE & OUTDOOR POWER LLC (05540)	11/09/2017	A25890	12/10/2017	DRIVE TUBE	229,82	229.82
AMERICAN STEEL LINE BUILDING SUPPLY [09425]	11/17/2017	37492	12/10/2017	TRIPOLY	34.14	34,14
APEX LAUNDRY COMPANY, INC [08067]	11/20/2017	15773	12/10/2017	VETERANS PROGRAM	134.25	134 25
APPLIANCES ETC (08072)	11/20/2017	2818		CARPET TILES REMOVE AND REPLACE	2,968,00	2,968 00

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CHASE'S TIRE & AUTO [09472]	11/27/2017	2347-2344-	12/10/2017	A/C COMPRESSOR CHANGE, OIL AND OIL FILTERS.	1,109,02	1,109 02
CHASE'S TIRE & AUTO [09472]	11/29/2017	2371	12/10/2017	SHOCK AND STRUT CONTROL ARM	262,65	262,65
CHASE'S TIRE & AUTO [09472]	11/02/2017	2253	12/10/2017	AXLE SHAFT, TURN ROTORS	432.60	432 60
INTAS (1) [08185]	11/10/2017	NOV2017		UNIFORMS	3,128 04	3.128.04
INTAS A [08186]	11/21/2017	5009429814	12/10/2017	GLOVES	93.91	93.91
CITY OF HATTIESBURG (08187)	11/30/2017	NOV2017	12/10/2017	SEWER TREATMENT	40,325.18	40.325.18
CITY OF PETAL [08750]	* 11/27/2017	PETALGOWS	12/10/2017	DEBT SERVICES	59,250.00	59,250.00
SITY OF PETAL [08750]	11/27/2017	PETALWSRF4	12/10/2017	PETALWSRF415	123,937 50	123,937 50
LARION-LEDGER [08188]	11/30/2017	PUMP	12/10/2017	ADS FOR PUMP TRUCK	71.64	71.6
:LARION-LEDGER [08188]	11/30/2017	CREW	12/10/2017	AD FOR CREW TRUCKS	71.64	71.6
OAST CHLORINATOR & PUMP [08192]	11/30/2017	67099	12/10/2017	SOLENOID VALVE AND SERVICE TRIP	550.00	550,00
OMCAST BUSINESS [11133]	11/10/2017	NOV2017	12/10/2017	PHONE BILL FOR MONTH	1,849.88	1,849.88
OMCAST CABLEVISION OF HATTIES [08195]	11/10/2017	REC	12/10/2017	REC DEP	176.00	176.0
OMCAST CABLEVISION OF HATTIES [08195]	11/10/2017	POLICE	12/10/2017	POLICE	95 71	95.7
OMCAST CABLEVISION OF HATTIES [08195]	11/10/2017		12/10/2017	PUBLIC WORKS	234.08	234 0
OMCAST CABLEVISION OF HATTIES (08195)	11/10/2017	SR CENTER	12/10/2017	SENIOR CENTER	275 51	275 5
OMCAST CABLEVISION OF HATTIES [08195]	11/12/2017	FIRE1	12/10/2017	INTERNET	144,53	144.5
OMCAST CABLEVISION OF HATTIES [08195]	11/10/2017	FIRE3	12/10/2017	FIRE3	152 14	152.14
OMCAST CABLEVISION OF HATTIES [08195]	11/10/2017	BLDG		INTERENT	61 10	61.10
OMCAST CABLEVISION OF HATTIES [08:195]	11/10/2017	CITYHALL	12/10/2017	CITY HALL	207 41	207 4
OMCAST CABLEVISION OF HATTIES [08195]	11/17/2017	CIVIC	12/10/2017	INTERNET	146 59	146.59
OMCAST CABLEVISION OF HATTIES [08195]	11/20/2017	125556	12/10/2017	INTERNET	338 88	338.88
ORLEY TOMMYE [08643]	11/10/2017	NOV2017	12/10/2017	MONTHLY SERVICE	50.00	50.00
ORNER MARKET #9028 (00008)	11/13/2017	8165	12/10/2017	CREAMER AND SUGAR	6 26	6.26
ORNER MARKET #9028 (00008)	11/14/2017	8189	12/10/2017	THANKSGIVING DINNER	157 79	157.79
RAIN TRACTOR (08845)	11/13/2017	49830		DITCHER KNIFE	105 21	105.21
SPIRE (08810)	H/10/2017	NOV2017	12/10/2017	PHONE	2,192.67	2,192,67
AVIS JO [08834]	11/10/2017	NOV2017	12/10/2017	MONTHLY EXPENSE	50 00	50 00
ELKS TIRE SALES & SERVIC (08220)	11/28/2017	21034	12/10/2017	SWITCH FRONTS	20 00	20.00
XIE DECORATIONS INC [12318]	10/31/2017	22210	12/10/2017	CHRISTMAS DECORATIONS	7 350 00	7 350 00
XIE ELECTRIC POWER ASSN [08227]	11/10/2017	2102920000-	12/10/2017	STEWART DR LIFT	99 92	99 92

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AREA DEVELOPMENT PARTNERSHIP (08075)	11/10/2017	2017	12/10/2017	MONTHLY SERVICE MONTHLY SERVICE	2,500.00	2,500.00
AT&T [08082]	11/10/2017	4942	12/10/2017	NCIC MONITORING LINE	31 24	31 24
AT&T [08082]	11/10/2017	6015	12/10/2017	LAGOON	194.00	194.00
AT&T [08082]	11/10/2017	5368	12/10/2017	LAGOON	212.00	212.00
AT&T NCIC/T1 LINE [12201]	11/01/2017	6905	12/10/2017	T1	204 70	204.70
AT&T NCIC/T1 LINE [12201]	11/01/2017	GC75592	12/10/2017	NCIC	158 27	158 27
AWARE GPS [12016]	11/14/2017	1057698	12/10/2017	MONTHLY SERVICE	143.92	143,92
BADGER METER, INC (08088)	10/30/2017	1198517	12/10/2017	SERVICE RENEWAL	3,399.12	3,399.12
BADGER METER, INC [08088]	10/31/2017	80015637	12/10/2017	BEACON SERVICE	228.08	228.08
BADGER METER, INC [08088]	11/30/2017	80016304	12/10/2017	HOSING	270.92	270.92
BARDING GENERATOR [04140]	10/12/2017	162667	12/10/2017	AIR FILTER, FUEL AND WATE RFILTER AND LABOR	325 38	325.38
BARDING GENERATOR (04140)	10/31/2017	162779	12/10/2017	EXTENSION CORDS	488.90	488.90
BARDING GENERATOR [04140]	11/01/2017	162783-	12/10/2017	FUEL FILTER AND FUEL CAP STROBE LIGHTSLUCAS OIL	773.89	773 69
BARDING GENERATOR [04140]	11/03/2017	162797-	12/10/2017	RADIATOR, SERPENTINE BELT, OIL AND OIL FILTER,	599 54	599 54
BARDING GENERATOR (04140)	11/18/2017	162826	12/10/2017	ROTORS, BRAKE HOSE	433.37	433.3
BARDING GENERATOR (04140)	11/14/2017	182863	12/10/2017	BATTERY	194.95	194.93
BARDING GENERATOR [04140]	11/16/2017	162890-	12/10/2017	' HEATER HOSE, CLAMPS, REAR LIGHT, CERAMIC PADS	602.54	602 54
BARDING GENERATOR (04140)	11/21/2017	162929	12/10/2017	BATTERY	138.95	138 9
BARDING GENERATOR [04140]	11/27/2017	162955	12/10/2017	LABOR	55 00	55.00
BARDING GENERATOR [04140]	11/28/2017	162971-	12/10/2017	RUG FOR LIMB TRUCK, OIL FILTER, FILTERS, BELTS	173 33	173.33
BARNEY'S POLICE SUPPLIES (08 100)	11/01/2017	26530	12/10/2017	JACKET	89 99	89 99
BARRONTOWN UTILITY ASSOC [08102]	11/10/2017	NOV2017	12/10/2017	MONTHLY EXPENSE	41 73	41.73
BILL'S PLUMBING CO (09285)	11/09/2017	24519	12/10/2017	HANDICAP STALL, CHANGE OUT SPUD BRASS CLOSET SPUDS	171 90	171 90
BLACKWELL CHARLES [03383]	11/10/2017	NOV2017	12/10/2017	MONTHLY EXPENSE	50 00	50 00
RUCE AUTO RECYCLING INC (04142)	11/06/2017	27735	12/10/2017	STEERING COLUMN	75_00	75.00
BRUCE AUTO RECYCLING INC (04142)	11/21/2017	408381	12/10/2017	UWHEEL	75.00	75.00
J MORGAN INC [08165]	11/28/2017	2017087	12/10/2017	PUMP OUT LIFT STATION	500 00	500 00
CANON FINANCIAL SERVICES INC [10739]	11/10/2017	17875053-	12/10/2017	OCT AND NOV SERVICE	144 00	144 00

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FORTERRA PIPE [08311]	11/06/2017	11569039	12/10/2017	JOINT WRAP	280.00	280.00		
FURNITURE WORLD (1) [08277]	11/17/2017	11169	12/10/2017	CHAIRS AND RECLINER	1.097 00	1.097.00		
G & W DIESEL SERVICE [08279]	11/07/2017	130332	12/10/2017	ORINGS HOSE ASSEMBLY	726 03	726.03		
GARNER LUMLEY ELECTRIC SU [08285]	11/02/2017	543352	12/10/2017	BULBS	22 72	22.72		
GARNER LUMLEY ELECTRIC SU [08285]	11/28/2017	543381	12/10/2017	WIRE, BREAKER, WIRENUTS	210.83	210.83		
GINN JEFFREY [01553]	11/10/2017	NOV2017		MONTHLY EXPENSE	100.00	100.00		
GUTHRIE, JONI [08697]	11/30/2017	NOV2017	12/10/2017	AEROBICS	200.00	200 00		
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	11/06/2017	8177	12/10/2017	STRUTS	481 00	481 00		
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	11/01/2017	8151	12/10/2017	CALIPER BRACKET, BRACKET AND PINS	187 66	187,66		
Hancock Bank 2 [08309]	11/10/2017	PETALGOWS	12/10/2017	GO BONDS	59,250.00	59.250.00		
Hancock Bank 2 [08309]	11/10/2017	PETALWSRF4	12/10/2017	BONDS	123,937 50	123.937.50		
HANCOCK PEST CONTROL [08310]	11/10/2017	2017	12/10/2017	MONTHLY SERVICE	27.00	27.00		
HANCOCK PEST CONTROL [08310]	11/10/2017	2017	12/10/2017	MONTHLY EXPENSE	21.00	21.00		
HANCOCK PEST CONTROL [08310]	11/10/2017	2017	12/10/2017	MONTHLY EXPENSE	21.00	21.00		
HANCOCK PEST CONTROL [08310]	11/10/2017	2017	12/10/2017	MONTHLY EXPENSE	63.00	63.00		
HANCOCK PEST CONTROL [08310]	11/10/2017	2017	12/10/2017	MONTHLY EXPENSE	46.50	46.50		
HANCOCK PEST CONTROL [08310]	11/10/2017	2017	12/10/2017	MONTHLY EXPENSE	119.00	119.00		
HANCOCK PEST CONTROL [08310]	11/10/2017	2017	12/10/2017	MONTHLY EXPENSE	21 00	21 00		
HANCOCK PEST CONTROL [08310]	11/10/2017	2017	12/10/2017	MONTHLY EXPENSE	25.00	25.00		
HANCOCK PEST CONTROL [08310]	11/10/2017	2017	12/10/2017	MONTHLY EXPENSE	55.00	55.00		
HATTIESBURG AMERICAN [08314]	11/10/2017	RIVER PARK	12/10/2017	RIVER PARK	15.95	15.95		
HATTIESBURG AMERICAN [08314]	11/30/2017	PUMP TRUCK	12/10/2017	BID ON PUMP TRUCK	68 64	68.64		
ATTIESBURG AMERICAN [08314]	11/10/2017	STANDPIPE	12/10/2017	STANDPIPE	15.95	15.95		
IATTIESBURG AMERICAN [08314]	11/27/2017	TRUCKS FOR	12/10/2017	BIDS ON CREW TRUCKS	69 98	69.98		
HATTIESBURG HYDRAULICS (08807)	11/01/2017	71790	12/10/2017	STABLIZER CYLINDER REPAIRED. FLUID	1,108.29	1,108,29		
HEALTH WORKS [08322]	11/30/2017	20091550	12/10/2017	ROBERT DELPRETE	97 00	97 00		
IR DIRECT [08327]	10/31/2017	5744715		ATTENDANCE CARDS	150.83	150.83		
UB CITY HUMANE SOCIETY [09783]	11/10/2017	2017 2015		MONTHLY EXPENSE	2,539.83	2,539 83		
YDRA SERVICES, INC [11435]	9/15/2017	122988	12/10/2017		7,756.00	7.756.00		
YDRA SERVICES INC [11435]	9/14/2017	122991		DOVE HOLLOW	6.052.00	6.052.00		
CC [08333]	11/20/2017	3177639		AMY HEATH	135 00	135.00		

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DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2039600000-	12/10/2017	CARTERVILLE RD	57.91	57 91
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2010680001-	12/10/2017	DOVE HOLLOW	103_11	103 11
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2141137900-	12/10/2017	EVELYN GANDY METER FOR STREET LIGHT	589,47	589 47
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2141440000-	12/10/2017	STREET LIGHT ACCOUNT #1	1,671,10	1,671 10
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2141440500-	12/10/2017	STREET LIGHT ACCOUNT #2	1,796.08	1,796.08
DIXIE ELECTRIC POWER ASSN (08227)	11/10/2017	2141441000-	12/10/2017	STREET LIGHT ACCOUNT #3	1,271.37	1,271_37
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2141560000-	12/10/2017	ARKWOOD DR SEWER LIFT	52.03	52.03
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2145040000-	12/10/2017	CHAPPEL HILL RD	374.95	374,95
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2145760001-	12/10/2017	CAUTION LIGHT	31 94	31,94
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2146500800-	12/10/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	389 24	389 24
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2147560000-	12/10/2017	LYNN RAY RD	67 18	67 18
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2148520000-	12/10/2017	WALKERS SEWER LIFT	88,90	88,90
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2149200000-	12/10/2017	ROBINSON RD SEWER	48.65	48,65
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2104800000-	12/10/2017	CORINTH RD SEWER LIFT	662.66	662 66
DIXIE ELECTRIC POWER ASSN (08227)	11/10/2017	2106520500-	12/10/2017	LIFT STATION DOGWOD #3	55.98	55,98
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2108321500-	12/10/2017	LIFT STATION PINEWOOD #4	48 16	48,16
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2108961500-	12/10/2017	LIFT STATION #2 WOODLAND	158.03	158 03
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2109801500-	12/10/2017	LIFT STATION #1 ESTATE	94.31	94 31
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	21111111101-	12/10/2017	LIFT STATION EDGEMERE SUB	37 64	37 64
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2111510000-	12/10/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	265 57	265 57
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2111520401-	12/10/2017	HWY 42 AND CORINTH	61.39	61 39
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2111990000-	12/10/2017	WALNUT DR	104.54	104 54
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2112053000-	12/10/2017	MAPLE RD	30 49	30 49
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2112940000-	12/10/2017	HWY 42	33.97	33.97
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2113580000-	12/10/2017	MAPLE DR	65,92	65,92
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2114810000-	12/10/2017	424 MAPLE DR	225.61	225.61
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2116460000-	12/10/2017	75 DOGWOOD CIRCLE	56.37	56.37
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2116987000-	12/10/2017	HWY 42 FIRE LIFT	489.88	489 88
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2117090501~	12/10/2017	SEWER LIFT THE WILLOWS	63 80	63.80
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2117739501-	12/10/2017	PALM TREE LOOP	40.15	40.15
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2117753301-	12/10/2017	W PANTHER DR	70 86	70 86

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IRVIN, DAVID (07553)	11/17/2017	8218	12/10/2017	FORMING CONCRETE	3,700.00	3,700.00
RVIN, DAVID [07553]	11/14/2017	8219	12/10/2017	FIX WALKWAY	550 00	550.00
RVIN, DAVID [07553]	10/21/2017	8173	12/10/2017	FIX DRIVEWAY	550.00	550.00
RVIN, DAVID [07553]	11/30/2017	8262	12/10/2017	FIX BLOCK WALL AT LIFT STATION	1,100.00	1,100.00
JACKSON, RHONDA [05331]	11/10/2017	NOV2017	12/10/2017	MONTHLY EXPENSE	50.00	50.00
JEFCOAT FENCE CO INC [08354]	11/20/2017	020418	12/10/2017	TAKE DOWN BACKSTOP	4.950.00	4.950.00
JENSEN, DARYL (00858)	11/08/2017	JCT771872	12/10/2017	WINDOWS LICENSE	157:50	157 50
JENSEN, DARYL [00858]	11/06/2017	JCT771874	12/10/2017	COMPUTERS	2,479,96	2,479.96
JENSEN, DARYL (00858)	11/16/2017	JCT771890	12/10/2017	PHONE SCREEN	13.93	13.93
JENSEN, DARYL [00858]	11/30/2017	JCT771941	12/10/2017	PRINTER FOR STREET	1,479.99	1_479_99
JENSEN, DARYL [00858]	11/30/2017	JCT771942	12/10/2017	PHONE SCREEN PROTECTORS	29.98	29 98
JENSEN, DARYL (00858)	11/30/2017	JCT771943	12/10/2017	EXTENSION CABLE	12:59	12.59
JENSEN, DARYL [00858]	11/30/2017	JCT771944	12/10/2017	CONTRACT	2.944.99	2,944.99
KENDRICK, CHARLES [03557]	11/10/2017	NOV2017	12/10/2017	MONTHLY EXPENSE	100.00	100.00
KIRANKANT PATEL [02302]	11/15/2017	3109763	12/10/2017	GAS	85.50	85.50
(ITTRELL IND, SUPPLY [09870]	10/31/2017	A18371	12/10/2017	FOLD UP HEX KEY SET	34 24	34 24
(ITTRELL IND, SUPPLY (09870)	11/28/2017	A18508-	12/10/2017	HEX. BLADES, BRUSH	357.94	357.94
AWRENCE PRINTING [08843]	11/17/2017	22686-22687	12/10/2017	DUI TICKETS AND ARREST BOOKS	723.05	723 05
EWIS PRINTING [08374]	11/30/2017	13245	12/10/2017	BADGES	220 00	220.00
EWIS PRINTING [08374]	11/30/2017	13246	12/10/2017	DESK CHAIR, MOP HEAD SWIFFER, TONERS, KEYBOARD	642.83	642.83
EWIS PRINTING [08374]	11/30/2017	13247	12/10/2017	PLANNER, MOP HEAD, TOWELS	398.85	398.85
EWIS PRINTING [08374]	11/30/2017	13248	12/10/2017	WATER BILLS, WATER APPLICATIONS SHARPIES	1,214 55	1,214 55
EWIS PRINTING [08374]	11/30/2017	13249	12/10/2017	WALL FILE	13.29	13.29
OWES(1) [04523]	11/14/2017	13334-02735-	12/10/2017	FENCE PANEL AND SUPPLIES FOR MANGER	249 65	249 65
OWES(1) (04523)	11/02/2017	13669	12/10/2017	EXHAUST FAN	96 14	96 14
OWES(1) [04523]	11/22/2017	02327	12/10/2017	MIS TOOLS AND POWER TOOLS	3.864 59	3.864 59
OWES(1) [04523]	11/13/2017	0249B		TOOL CHEST TOP AND BOTTOM MISC TOOLS	580 38	580 38
OWES(1) [04523]	11/27/2017	01966	12/10/2017	AIR COMPRESSOR AND MOP BUCKET	198 54	198,54
OWES(1) [04523]	11/15/2017	01991	12/10/2017	QUICKCRETE	543 97	543 97

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DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2118240001-	12/10/2017	DEERWOOD DR	118 44	118.44
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2119040001-	12/10/2017	E PANTHER DR	66 69	66 69
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2121600001-	12/10/2017	SILVER MAPLE TRAIL	30.01	30.0
DIXIÉ ELECTRIC POWER ASSN [08227]	11/10/2017	2121880001-	12/10/2017	WILDWOOD TRAIL	245 68	245.68
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2121960001-	12/10/2017	RED MAPLE TRAIL SEWER LIFT	34.55	34 5
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2122280001-	12/10/2017	CHERRY OAK TRAIL	80 99	80.99
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2123240001-	12/10/2017	REDFERN TRAIL	228 60	228 60
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2124040001-	12/10/2017	CHESTNUT POINT	41.40	41 40
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2126000001-	12/10/2017	TWIN PINE DR	113,52	113.52
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2128580000-	12/10/2017	SPRINGFIELD RD	142 28	142 26
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2131061000-	12/10/2017	WALMART HWY 42 EAST	302,55	302 55
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2131065500-	12/10/2017	WALMART LIGHTS	129.51	129.5
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2131440000-	12/10/2017	SEWER LIFT MEADOWBROOK DR	290 17	290.1
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2133427501-	12/10/2017	HOLLOW RUN	69.85	69.8
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2000720003-	12/10/2017	MACEDONIA RD	98 78	98.7
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2003760003-	12/10/2017	EASTOVER BLVD	47 48	47 4
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2005681000-	12/10/2017	SEWER LIFT 187-32-06	345.89	345.8
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2005890401-	12/10/2017	HWY 42 AND SUNRISE	61.87	61.8
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2017	2008200501-	12/10/2017	GREENBAY PLACE	56.75	56.75
DIXIE ELECTRIC POWER ASSN (08227)	11/10/2017	2008920001-	12/10/2017	NICKLAUS TRAIL	70,91	70.9
DIXIE ELECTRIC POWER ASSN (08227)	11/10/2017	2008986501-	12/10/2017	HOLLY TRAIL	76,30	76 30
EMERGENCY EQUIPMENT PROFESSIONALS 08887)	11/13/2017	430768	12/10/2017	LED LIGHTS	173 12	173 1
EMERGENCY EQUIPMENT PROFESSIONALS 08887]	11/29/2017	431105	12/10/2017	WINDSHIELD	574 82	574 6
EXPRESS SERVICES INC [10661]	11/08/2017	19740432	12/10/2017	GARRON THOMAS	395 89	395 8
EXPRESS SERVICES INC [10661]	11/15/2017	19771708	12/10/2017	GARRON	460 79	460 7
EXPRESS SERVICES INC [10661]	11/21/2017	19804135	12/10/2017	THOMAS GARRON	451 06	451 06
EXPRESS SERVICES INC [10661]	11/30/2017	19840450	12/10/2017	GARRON	103 84	103 8
ASTENAL [08251]	11/15/2017	03910	12/10/2017	SAFETY GLASSES	50,47	50.4
LEETCORE TECHNOLOGIÉS [08258]	11/06/2017	1793789	12/10/2017	GAS	2 456 41	2,456 4
LEETCORÉ TECHNOLOGIES [08258]	11/13/2017	1838671	12/10/2017		2.129 68	2,129.60
LEETCORE TECHNOLOGIES (08258)	11/20/2017	51873361	12/10/2017		2.363 29	2 363 29
LEETCORE TECHNOLOGIES (08258)	11/27/2017	51912909	12/10/2017		1,555 34	1 555 34

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Orn Name & Lookup	<u>Invoice</u> <u>Date</u>	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed		
PRECISION PLUMBING (1) [08545]	11/20/2017	5022	12/10/2017	FIX LEAK UNDER SINK	248.00	248.00	
PUCKETT RENTS (08549)	11/06/2017	627953	12/10/2017	FIX MINI	851 15	851.15	
PUCKETT RENTS [08549]	11/13/2017	628585-001	12/10/2017	FIX DOZIER	856 53	856.53	
PUCKETT RENTS [08549]	11/16/2017	629640	12/10/2017	FIX TRACTOR	855_16	855.16	
RODGERS BILL (08888)	11/28/2017	10967	12/10/2017	MONTHLY EXPENSE	7,756.25	7,756,25	
SAMS CLUB [08575]	11/26/2017	8258	12/10/2017	OFFICE SUPPLIES	220.69	220.69	
SCOGGINS PUMP [08704]	11/02/2017	10796	12/10/2017	REBUILD KIT REDFERN	2,785.00	2,785.00	
SCOGGINS PUMP (08704)	11/14/2017	10804	12/10/2017	TOP AND LOWER SEAL, O RING KIT, LABOR	5,179 12	5,179 12	
SCOGGINS PUMP (08704)	11/15/2017	10805	12/10/2017	CONFINED PUMP	1,500 00	1,500,00	
SCOGGINS PUMP (08704)	11/27/2017	10809	12/10/2017	SERVICE CALL CORINTH RD	1.375.00	1.375.00	
SCREEN PRINCE LLC [09325]	11/30/2017	8214	12/10/2017	JACKETS	270.00	270.00	
SHIPYARD SUPPPLY [12322]	10/23/2017	8078	12/10/2017	SUCTION HOSE, BUSHING, GASKETS	3,900 45	3,900 45	
SHIPYARD SUPPPLY [12322]	11/27/2017		12/10/2017	8"BALL	956.00	956.00	
SHOWS,DEARMAN & WAITS INC [08584]	11/29/2017		12/10/2017	PETAL HARVEY NEW ADDITION	787 50	787 50	
SHOWS,DEARMAN & WAITS INC [08584]	11/29/2017	19982	12/10/2017	BYRD BLVD APT LIFT STATION	136,777 50	136,777.50	
HOWS,DEARMAN & WAITS INC (08584)	11/29/2017		12/10/2017	ANNEXATION	1,242,50	1,242,50	
SHOWS, DEARMAN & WAITS INC [08584]	11/10/2017		12/10/2017	BUSINESS RETAINER	100,00	100.00	
BIGNS FIRST [08585]	11/15/2017	H61900	12/10/2017	SIGNS	143 28	143,28	
GLAUGHTER AND ASSOCIATES (08587)	11/20/2017	ANNEXATION	12/10/2017	ANNEXATION	5,971 92	5,971 92	
SLAUGHTER AND ASSOCIATES [08587]	11/20/2017	COMPREHEN	12/10/2017	COMPREHENSIVE PLAN	7,450 30	7,450,30	
SOUTHERN FIRE SPRINKLER INC [08598]	11/21/2017			INSPECTION OF SPRINKLER SYSTEM	112 50	112,50	
OUTHERN GAS AND SUPPLY [08599]	9/30/2017	,	12/10/2017	OXYTOTE AND NITROGEN	45.65	45 65	
OUTHERN GAS AND SUPPLY (08599)	10/31/2017	33765687	12/10/2017	OXYTOTE AND NITROGEN	46 94	46 94	
OUTHERN GAS AND SUPPLY (08599)	11/30/2017	33821477	12/10/2017	OXYGEN AND NITROGEN	45.65	45,65	
OUTHERN HOME SERVICING, LLC [11843]	11/29/2017	8101	12/10/2017	BACK STOP WALL	4,970,00	4,970.00	
OUTHERN HOME SERVICING, LLC (11843)	11/29/2017	8102	12/10/2017	BACK STOP	4,970.00	4,970.00	
OUTHERN PIPE & SUPPLY CO (08601)	11/30/2017	1227465	12/10/2017	FULL CIRLCE CLAMP	189 46	189.46	
OUTHERN PIPE & SUPPLY CO [08601]	11/29/2017	1376142	12/10/2017	CORRUGATED PIPE	313 12	313_12	
OUTHERN PIPE & SUPPLY CO [08601]	11/16/2017	149224	12/10/2017	HYMAX COUPLING	212.64	212.64	
OUTHERN PIPE & SUPPLY CO [08601]	11/14/2017	1351257	12/10/2017	COUPLING	637 92	637 92	
OUTHERN PIPE & SUPPLY CO (08601)	11/15/2017	1353267	12/10/2017	GRATE	97 00	97.00	

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LOWES(1) [04523]	11/14/2017	02030-02130-	12/10/2017	SCREWS, PAINT, SIDING, DECK BOARDS FOR TRAINING TOWER	565,23	565 23
LOWES(1) [04523]	11/30/2017	02041	12/10/2017	SHOP VACS	225 15	225, 15
LOWES(1) [04523]	11/15/2017	01050-01124	12/10/2017	BUILDING MATERIAL FOR TARGETS	134 96	134,96
LOWES(1) [04523]	11/13/2017	01185	12/10/2017	WINDOW UNIT, TOUCHSCREEEN PAD,	356.26	356 26
LOWES(1) [04523]	11/30/2017	94783-02999-	12/10/2017	MICROWAVE, SUPPLIES FOR NEW ATHLETIC DEPT	424 56	424.56
LOWES(1) [04523]	11/30/2017	95160-02699	12/10/2017	BABY CHANGING STATION, MATERIALS FOR BATHROOMS	1,343.02	1 343 02
LOWES(1) (04523)	11/30/2017	95357	12/10/2017	PUTTY KNIFE, TOOLS FOR SPREADING BONDO	91 95	91,95
LOWES(1) [04523]	11/30/2017	95368	12/10/2017	FLOORING FOR ATHLETIC DEPT	725.94	725 94
LOWES(1) [04523]	11/10/2017	95558	12/10/2017	SHOVELS, RAKES, SPADES	483 38	483.38
LUCAS GLENN [05609]	11/10/2017	NOV2017	12/10/2017	MONTHLY EXPENSE	100.00	100 00
MAACO AUTO PAINTING & BODYWORKS [12355]	11/08/2017	20404	12/10/2017	PAINT IMPALLA	800 00	800,00
MCMULLAN MOTORS (08405)	11/09/2017	379826	12/10/2017	FIX DOOR	100.00	100.00
MCMULLAN MOTORS [08405]	11/14/2017	379901	12/10/2017	FIX DOOR	184,00	184.00
METRO CRIME STOPPERS [08407]	11/30/2017	NOV2017	12/10/2017	MONTHLY EXPENSE	43.00	43.00
MISSISSIPPI 81 I INC [11757]	11/10/2017	180214	12/10/2017	BILLING FOR 2018	2,425,40	2,425,40
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	11/21/2017	58016	12/10/2017	ANNUAL	78.00	78.00
MISSISSIPPI FIRE /FREDS FIRE EXT (08700)	11/20/2017	58024	12/10/2017	ANNUAL	65,00	65,00
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	11/21/2017	58026	12/10/2017	MAINTENANCE	210 00	210.00
MISSISSIPPI FIRE /FREDS FIRE EXT [08700]	11/20/2017	58027	12/10/2017	ANNUAL	208 00	208.00
MISSISSIPPI POWER CO [08440]	11/10/2017	3675097198	12/10/2017	EPT	330.29	330,29
MISSISSIPPI POWER CO [08440]	11/10/2017	30636-38052	12/10/2017	EGP	361.94	361 94
MISSISSIPPI POWER CO [08440]	11/10/2017	2973695075	12/10/2017	EGP	609.39	609 39
MISSISSIPPI POWER CO [08440]	11/10/2017	10432-81037	12/10/2017	HILLCREST	575 46	575.46
MISSISSIPPI POWER CO (08440)	11/10/2017	NOV2017	12/10/2017	POWER FOR MONTH	30,117 58	30,117 58
VOMAR (09009)	11/28/2017	0176545	12/10/2017	CHEMICALS	2,950 87	2.950.87
Mountaineer Computer Systems, Inc. [08857]	10/24/2017	11202	12/10/2017	RENTAL LOCATION LIST	92.50	92.50
Mountaineer Computer Systems, Inc. (08857)	11/30/2017	11210	12/10/2017	EDIT MÉTER REPORT	92.50	92.50
VIS DEPT OF PUBLIC SAFETY [08749]	11/30/2017	NOV2017	12/10/2017	DUI AND MONTHLY EXPENSE	1,161 00	1.161.00

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SOUTHERN PIPE & SUPPLY CO (08601)	11/03/2017	1317681	12/10/2017	FULL CIRCLE PUMP, CURB NUTS	1,507 76	1.507 76
COUTHERN PIPE & SUPPLY CO [08601]	11/08/2017	1332223	12/10/2017	BACKWATER VALVE AND BUSHINGS	48 61	48,61
OUTHERN PIPE & SUPPLY CO [08601]	10/16/2017	1256409	12/10/2017	GASKET	124 00	124 00
OUTHERN WATERWORKS SUPP [08605]	11/06/2017	72442	12/10/2017	FULL CIRCLE CLAMPS	109 30	109.30
PEEDY PRINTING & SIGNS [08607]	11/14/2017	24664	12/10/2017	IMPALA SIGN	145.00	145 00
TANDARD GRAVEL CO INC [08608]	11/10/2017	71737	12/10/2017	TOP SOIL	840.00	840.00
TATE TREASURER'S OFFICE [08614]	11/30/2017	NOV2017	12/10/2017	MONTHLY EXPENSE	18,241 25	18,241 25
TRICKS [09733]	11/10/2017	4767	12/10/2017	MEAL FOR VETERANS DAY PROGRAM	1,175 00	1,175 00
UNBELT FAN [11729]	11/27/2017	181010	12/10/2017	LIGHTS AND WELL KIT	885.00	885.00
YSCON [08625]	11/01/2017	1-43596	12/10/2017	MAINTENANCE	1,100.00	1.100.00
HE FLOWER MART (1) [08634]	11/20/2017	6784326	12/10/2017	FLOWERS FOR VETERANS DAY	225 21	225.2
HE OIL EXCHANGE (1) [08635]	11/08/2017	92277	12/10/2017	OIL CHANGE	45 00	45.00
HE OIL EXCHANGE (1) [08635]	11/20/2017	92353	12/10/2017	OIL CHANGE	45 00	45.00
HE OIL EXCHANGE (1) [08635]	11/06/2017	92836-92229-	12/10/2017	OIL CHANGE	200 80	200 80
HE OIL EXCHANGE (1) [08635]	11/27/2017	92909	12/10/2017	OIL CHANGE	45.00	45.00
HE OIL EXCHANGE (1) [08635]	11/27/2017	92910	12/10/2017	OIL CHANGE	45.00	45.00
HE OIL EXCHANGE (1) [08635]	11/13/2017	93467	12/10/2017	OIL CHANGES	45.00	45.00
HE OIL EXCHANGE (1) [08635]	11/21/2017	94131	12/10/2017	OIL CHANGE	45 00	45 00
HE PETAL NEWS [08637]	11/09/2017	503	12/10/2017	503 S MAIN	60.84	60 84
HE PETAL NEWS (08637)	11/09/2017	307	12/10/2017	307 NORTH GEO	62.16	62.16
HE PETAL NEWS [08637]	11/10/2017	DENHAM	12/10/2017	116 DENHAM	30 24	30 24
HE PETAL NEWS [08637]	11/10/2017	E 8TH	12/10/2017	200 E 8TH	27 60	27.60
YNER EATON & FULCE PLLC (10406)	11/30/2017	731	12/10/2017	COP/ANNEXATION	2.620 00	2.620 00
YNER EATON & FULCE PLLC [10406]	11/30/2017	732		COP/ERIC BARNES	295.82	295.82
S POSTAL SERVICE [08654]	11/10/2017	NOV2017		15 ROLLS STAMPS	735.00	735 00
NITED FENCE CO (08658)	11/28/2017	00018619		REMOVE AND FINISH DOUBLE GATE	1,989,00	1,989.00
NITED FENCE CO (08658)	11/30/2017	18629	12/10/2017	FURNISH AND INSTALL GATE	854.00	854 00
NITED RENTALS [12211]	10/18/2017	150871133-	12/10/2017	ASKET VALVE, ELEMENTS BELT MISC PARTS	4,848 73	4,848 73
JLCAN CONSTRUCTION MATERIALS, [08668]	11/10/2017	50362003-	12/10/2017	CRUSH	8.511 64	8,511.64
ASTE PRO (09738)	10/31/2017	864570		MONTHY EXPENSE	68,841.00	68,841 00

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MS MUNICIPAL LIAB, PLAN [08475]	10/31/2017	0229	12/10/2017		1,257 00	1,257.00
N & H ELECTRONIC (08485)	11/30/2017	58199	12/10/2017	FLOOR GUARDS GOES WITH PURHCASE ORDER 8270	55,48	55,48
N & H ELECTRONIC [08485]	11/30/2017	58294	12/10/2017	FLOOR GUARDS	83,22	83.22
NEWELL PAPER CO [08500]	11/20/2017	511757	12/10/2017	HAND TOWELS WASP SPRAY	224 08	224.08
NOBLES AUTO PARTS [08501]	11/02/2017	719375	12/10/2017	STEERING SHAFT, BRAKE PADS	308.52	308.52
NOBLES AUTO PARTS [08501]	11/02/2017	719445	12/10/2017	ANTIFREEZE	471 52	471 52
NOBLES AUTO PARTS [08501]	11/07/2017	719655	12/10/2017	PIN AND TRAILER BALL	12.68	12.68
NOBLES AUTO PARTS [08501]	11/14/2017	720149	12/10/2017	BATTERY	149 99	149.99
NOBLES AUTO PARTS [08501]	11/14/2017	720178	12/10/2017	BATTERY	98,89	98.89
NOBLES AUTO PARTS [08501]	11/21/2017	720592-	12/10/2017	SPARK PLUGS, FILTERS, HEATER HOSE AND RATCHETS	310.80	310.80
NOBLES AUTO PARTS [08501]	11/27/2017	720788	12/10/2017	FRONT LINERS, REAR LINGERS AND VENTSHADES	238 75	238,75
NOBLES AUTO PARTS [08501]	11/30/2017	721032	12/10/2017	HALOGEN CAPSULE	18 24	18 24
NOBLES AUTO PARTS [08501]	11/14/2017	7250130	12/10/2017	CONTROL ARM AND BALL, HEADLIGHT ASSEMBLY, WOOD HANDLE, BUMPER COAT	844.82	844.82
NSI NETWORK SERVICES (08698)	11/10/2017	NOV	12/10/2017	MONTHLY	294.29	294.29
PALMER ELECTRIC [08509]	11/30/2017	15151	12/10/2017	LABOR AND MATERIALS FOR POWER BOXES ON POLES FOR CHRISTMAS LIGHTS	7,762 42	7,762 42
PALMER ELECTRIC [08509]	11/30/2017	15152	12/10/2017	WATER PLANT A	6,205 78	6 205 78
PETAL ANIMAL CLINIC [00800]	11/21/2017	283196	12/10/2017	BOOSTER	227 00	227 00
PETAL CHAMBER OF COMMERCE [08518]	11/10/2017	2134	12/10/2017	SHOP PETAL FIRST	2,500,00	2,500 00
PÉTAL CHAMBER OF COMMERCE [08518]	11/10/2017		12/10/2017	MONTHLY SERVICE MONTHLY SERVICE	100.00	100 00
PETAL SCHOOL DISTRICT [00044]	11/30/2017	710	12/10/2017	SR CITIZEN MEALS	192,50	192 50
PETAL TIRE CENTER [08530]	11/20/2017	238664	12/10/2017	TUBE	61.20	61.20
PETAL TIRE CENTER [08530]	11/22/2017	238781	12/10/2017	TIRES	133.08	133 08
PETTY CASH FINANCIAL [08531]	11/10/2017	NOV	12/10/2017	PETTY CASH	53 28	53.28
PETTY CASH POLICE [08947]	11/30/2017	NOV2017	12/10/2017	PETTY CASH FOR MONTH	79.32	79.32
PINE BELT PORTABLES [11827]	11/18/2017	2974D175	12/10/2017	PORTABLES AND WASH STATIONS	1,050.00	1.050.00
PINE BELT TROPHY [11627]	11/15/2017	8199	12/10/2017	PLAQUE FOR TOM TYNER	78.80	78.80
POLICY CENTER, THE [08543]	11/08/2017	5812	12/10/2017	ADD JOHN DEERE	57 00	57 00

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WORK WELL [08688]	11/10/2017	36006	12/10/2017	ARMSTRONG, CRIDDLE, TRAVIS	306.00	306,00
YOU NAME IT [04598]	11/22/2017	8231	12/10/2017	EMBROIDER BADGE ON LEFT CHEST	25.00	25 00
Total for Lynn Campfield					904,406.95	904,406.95
Melissa Martin						
ALFORD, SR, BOBBY S [11754]	11/17/2017		12/02/2017	53 KELLY ROSE LANE	100.00	100,00
AULTMAN, DAN [02896]	11/17/2017		12/02/2017	Customer Deposits	50.00	50.00
CARBALLO, AMBER LEE [11540]	11/17/2017		12/02/2017	204 LEEVILLE RD APT 8	100,00	100,00
DIEHL, STEPHANIE [11347]	11/17/2017		12/02/2017	6 KIMELA	10,75	10,75
ELLIOTT, DIANE M [10171]	11/17/2017		12/02/2017	•	28.75	28,75
HENRY, JENNA L [10931]	11/17/2017		12/02/2017	•	100.00	100.00
KEY, SIDNEY [00524]	11/17/2017		12/02/2017	201 ANN ST	100,00	100.00
LIGHT, CHRISTINE [03106]	11/17/2017		12/02/2017	Customer Deposits	10,00	10,00
MCGILL, JIM A [09947]	11/17/2017		12/02/2017	413 SMITH ST	28.75	28.75
MCLENDON, ELIZABETH [12171]	11/15/2017		11/30/2017	•	51.00	51.00
MCWILLIAMS, W T/SARAH [03257]	11/17/2017		12/02/2017	Customer Deposits	10 00	10.00
MILLS, AARON [12175]	11/17/2017		12/02/2017	112 CAMERON LOT 108	28 75	28.75
NIGHTINGALE, JESSICA [06884]	11/17/2017		12/02/2017	406 E 5TH AVE	100,00	100.00
PITTMAN, RUBY A [02920]	11/17/2017		12/02/2017	Customer Deposits	10.00	10.00
POU, AMBER [12240]	11/17/2017		12/02/2017	201 E 4TH AVE	4.75	4.75
RANDALL, SARAH [11272]	11/17/2017		12/02/2017	,	45.00	45.00
RUSH, SLATON [12131]	11/17/2017		12/02/2017	7 HEMMINGWAY PLACE	28.75	28.75
SHOEMAKE, SHANNON H [10409]	11/17/2017		12/02/2017	7	22.75	22.75
Total for Melissa Martin					829.25	829.25
Wendy Lampton						
SUN LIFE Dental [10303]	11/28/2017		11/28/2017	' Holding 114,42 on C Walley (Oct- Dec)	114.42	114.42
Total for Wendy Lampton					114.42	114.42
		Rep	ort Total:		905,350.62	905,350.62