

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 NOVEMBER 7, 2017 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	BRAD AMACKER DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	VALERIE WILSON TOMMYE CORLEY ADA MADISON CAROLYN JORDAN AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY BRAD AMACKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

GENERAL BUSINESS

Request transfer one (1) 2007 Chevrolet Impala, Vin# 2G1WS55R879270515, from the Police Dept to the Recreation Dept.

Request adjustment to water services billed to 498 Holmes St due to a leak.

SEMINARS & TRAVEL

Request to authorize the following to attend Low Cost Safety Improvements training in Hattiesburg, MS on November 9, 2017.

Total cost: 0

Ken Bullock, Mike Trest, Sam Bradley, Devin Walley

Request to authorize the following to attend Road Safety 365 Training in Hattiesburg, MS on November 16, 2017. Total cost: 0

Ken Bullock, Mike Trest, Sam Bradley, Devin Walley

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF OCTOBER 17, 2017.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF OCTOBER 17, 2017 AS WRITTEN. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, SAMMY LOVETT ADDRESSED THE BOARD REQUESTING AN ADJUSTMENT TO SEWER CHARGES AT HIS BUSINESS. HE HAD AN OUTSIDE FAUCET LEAKING, SO THE WATER DIDN'T GO INTO THE SEWER.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST SEWER CHARGES BILLED TO SAMMY LOVETT ENTERPRISES IN THE AMOUNT OF \$32.50. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, TAMMY HARRIS ADDRESSED THE BOARD REGARDING THE CITY SIDEWALKS NOT BEING ADA COMPLIANT. MAYOR MARX ADVISED MS. HARRIS TO ATTEND THE COMPREHENSIVE PLAN MEETING ON THURSDAY, 6:00 P.M. AT THE CIVIC CENTER TO VOICE THOSE CONCERNS FOR FUTURE REPAIRS.

THEREUPON, BRIAN HARRIS ADDRESSED THE BOARD TO EXPRESS HIS DISPLEASURE WITH THE GARBAGE RATE INCREASE DUE TO NUMEROUS COMPLAINTS ABOUT WASTEPRO.

THEREUPON, ADA MADISON ADDRESSED THE BOARD REGARDING INCREASE IN WATER BILLS. SHE HAD NO IDEA BILLS WERE INCREASING. MAYOR MARX ADVISED THAT THE ORDINANCE WAS ADOPTED AT A REGULAR MEETING IN SEPTEMBER AND WAS PUBLISHED IN THE NEWSPAPER.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION SETTING HOLIDAYS

- THANKSGIVING – NOV. 23 & NOV. 24
- CHRISTMAS – DEC. 25 & DEC. 26
- NEW YEAR'S DAY – JAN. 1, 2018

EXHIBIT "A"

PROCLAMATION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING PROCLAMATION SETTING UPCOMING STATE HOLIDAYS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION ACCEPTING THE LEASE PURCHASE AGREEMENT WITH REGIONS BANK FOR POLICE CARS/EQUIPMENT

EXHIBIT "B"

RESOLUTION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE RESOLUTION ACCEPTING THE LEASE PURCHASE AGREEMENT WITH REGIONS BANK FOR POLICE CARS/EQUIPMENT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION TO GRANT VARIANCES FOR PROPERTY LOCATED AT JONES ST AND HARVEY AVE

THEREUPON, SCOTT HATTEN ADDRESSED THE BOARD. MR HATTEN BELIEVES THERE IS ROOM ON THE LOT FOR THE PROPER SIZE HOME, BUT HE WOULDN'T BE ABLE TO FIT TWO HOUSES ON THE ONE LOT.

THEREUPON, KYLE WITH CHRIS MOORE CONSTRUCTION ADVISED THAT THEY HAVE NO PLANS OF DISRUPTING THE DRAINAGE WITH THE CONSTRUCTION OF THE HOMES.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO DENY THE REQUEST FOR VANCE. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADDRESS THE BOARD REGARDING ASPHALT SOLUTIONS.

THEREUPON, DANIEL KERBER ADDRESSED THE BOARD OFFERING SERVICES TO REPAIR ASPHALT WITHOUT PAVING. MAYOR MARX REQUESTED AN ESTIMATE ON A FEW CITY STREETS.

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF LARRY SCOTT CRAFT IN THE FIRE DEPT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE RESIGNATION OF LARRY SCOTT CRAFT IN THE FIRE DEPT EFFECTIVE IMMEDIATELY. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND "ABSTAINING"

ALDERMAN WILLIAM KING

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRANSFER TWO (2) JOHN DEERE GATORS FROM THE RECREATION DEPT TO THE STREET DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE TRANSFER OF TWO (2) JOHN DEERE GATORS FROM THE RECREATION DEPT TO THE STREET DEPT. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPOINT MARK GRAHAM TO THE SOUTHEAST MS COMMUNITY INVESTMENT CORPORATION BOARD OF DIRECTORS

THEREUPON, ALDERMAN KING MADE A MOTION TO APPOINT MARK GRAHAM TO THE SOUTHEAST MS COMMUNITY INVESTMENT CORPORATION BOARD OF DIRECTORS FOR A TERM OF THREE (3) YEARS BEGINNING IN JANUARY 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACKNOWLEDGE RECEIPT OF A LETTER FROM COMCAST REQUESTING THE CITY TO BEGIN INFORMAL NEGOTIATIONS ON NEW CABLE FRANCHISE

EXHIBIT "C"

LETTER

THEREUPON, ALDERMAN KING MADE A MOTION TO ACKNOWLEDGE RECEIPT OF LETTER REQUESTING INFORMAL NEGOTIATIONS ON CABLE FRANCHISE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE WITH THE PETAL KIWANIS CLUB FOR THE MAYOR'S PRAYER BREAKFAST.

THEREUPON, ALDERMAN KING MADE A MOTION TO ADVERTISE WITH THE PETAL KIWANIS CLUB FOR THE MAYOR'S PRAYER BREAKFAST AT A COST OF \$80.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE SETTLEMENT LETTER FROM GLATFELTER CLAIMS MGT FOR FORD CROWN VIC.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE SETTLEMENT LETTER FROM GLATFELTER CLAIMS MGT FOR THE FORD CROWN VIC, VIN# 2FAHP71V59X116395, IN THE AMOUNT OF \$3,186.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) HP OFFICEJET PRO IN THE JUDICIAL DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) HP OFFICEJET PRO IN THE JUDICIAL DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION TO GRANT A ZONING CHANGE FOR PROPERTY LOCATED AT 241 N MAIN ST AND 107 E 2ND AVE.

EXHIBIT "D"

ORDINANCE 1979 (42A410)

THEREUPON, ALDERMAN AMAK CER MADE A MOTION TO ACCEPT THE PLANNING COMMISSION RECOMMENDATION AND ADOPT THE FOREGOING ORDINANCE GRANTING A ZONING CHANGE FOR PROPERTY LOCATED AT 241 N MAIN ST AND 107 E 2ND AVE FROM R2 TO C2. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 308 CASSIL ST

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF DEC. 12, 2017 AT 6:00 P.M. FOR PROPERTY LOCATED AT 308 CASSIL ST. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 14 PIRATES COVE

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF DEC. 12, 2017 AT 6:00 P.M. FOR PROPERTY LOCATED AT 14 PIRATES COVE. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO WALKER CONSTRUCTION, LLC FOR THE RIVER PARK WALKING TRAIL

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO WALKER CONSTRUCTION, LLC IN THE AMOUNT OF \$10,858.81 FOR THE RIVER PARK WALKING TRAIL PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO DIAMOND ENTERPRISE, INC FOR STANDPIPE REPAIRS.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO DIAMOND ENTERPRISE, INC IN THE AMOUNT OF \$17,997.90 FOR STANDPIPE REPAIRS PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE SPECIFICATIONS FOR TRUCKS FOR THE PUBLIC WORKS DEPARTMENT AND A REQUEST TO ADVERTISE FOR BIDS.

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE SPECIFICATIONS AND AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS ON TRUCKS FOR THE PUBLIC WORKS DEPARTMENT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- AUDIT NOTICE
- SOLID WASTE R/E NOTICE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT CONTRACT WITH HANCOCK PEST CONTROL FOR TERMITE TREATMENT AT ATHLETIC OFFICE

EXHIBIT "E"

HANCOCK PEST CONTROL

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE CONTRACT WITH HANCOCK PEST CONTROL FOR TERMITE TREATMENT AT ATHLETIC OFFICE AT A COST OF \$675.00 WITH AN ANNUAL RENEWAL OF \$140.19. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND "ABSTAINING"

ALDERMAN STEVE STRINGER

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 143 LYNN RAY RD DUE TO A LEAK

THEREUON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 143 LYNN RAY RD IN THE AMOUNT OF \$82.67. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "F"

DOCKET OF CLAIMS

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRANSFER ONE (1) 2007 CHEVROLET IMPALA FROM THE POLICE DEPT TO THE RECREATION DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE TRANSFER OF ONE (1) 2007 CHEVROLET IMPALA, VIN# 2G1WS55R879270515, FROM THE POLICE DEPT TO THE RECREATION DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 498 HOLMES ST DUE TO A LEAK

THEREUPON, ALDERMAN MOORE NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 498 HOLMES ST IN THE AMOUNT OF \$275.00 AND LATE FEES IN THE AMOUNT OF \$55.20. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MELISSA MARTIN TO ATTEND CITY CLERK WINTER CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MELISSA MARTIN TO ATTEND CITY CLERK WINTER CONFERENCE IN JACKSON, MS ON DEC. 13 – 15, 2017. TOTAL COST: \$514.00 + MILEAGE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR LYNN CAMPFIELD TO ATTEND THE CITY CLERK WINTER CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE LYNN CAMPFIELD TO ATTEND THE CITY CLERK WINTER CONFERENCE IN JACKSON, MS ON DEC 13 – 15, 2017. TOTAL COST: \$514.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE THE FOLLOWING TO ATTEND LOW COST SAFETY IMPROVEMENTS TRAINING IN HATTIESBURG, MS

KEN BULLOCK, MIKE TREST, SAM BRADLEY, DEVIN WALLEY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND LOW COST SAFETY IMPROVEMENTS TRAINING IN HATTIESBURG, MS ON NOV. 9, 2017 AT NO COST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO AUTHORIZE THE FOLLOWING TO ATTEND ROAD SAFETY 365 TRAINING IN HATTIESBURG, MS

KEN BULLOCK, MIKE TREST, SAM BRADLEY, DEVIN WALLEY

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE FOREGOING TO ATTEND ROAD SAFETY 365 TRAINING IN HATTIESBURG, MS ON NOV. 16, 2017 AT NO COST. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JAMES GIVENS AS A PROBATIONARY FIREFIGHTER

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A FULL TIME FIREFIGHTER

IT IS HEREBY ORDERED THAT JAMES GIVENS
BE HIRED FULL TIME AS PROBATIONARY
FIREFIGHTER AT A RATE OF \$10.00 PER
HOUR EFFECTIVE DECEMBER 2, 2017

SO ORDERED THIS THE 7TH DAY OF NOVEMBER 2017

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING TAMARIO WEATHERSBY FULL TIME IN THE FIRE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
HIRE A FULL TIME FIREFIGHTER

IT IS HEREBY ORDERED THAT TAMARIO
WEATHERSBY BE HIRED FULL TIME AS
A RECRUIT FIREFIGHTER AT A RATE OF
\$8.90 PER HOUR EFFECTIVE NOV. 8, 2017

SO ORDERED THIS THE 7TH DAY OF NOVEMBER 2017

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING LEE GILLILAND TO 3RD CLASS FIREFIGHTER

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF PETAL DEEM IT NECESSARY TO
PROMOTE LEE GILLILAND IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT LEE GILLILAND
BE PROMOTED TO 3RD CLASS FIREFIGHTER
AT A RATE OF \$10.95 PER HOUR EFFECTIVE
NOVEMBER 8, 2017

SO ORDERED THIS THE 7TH DAY OF NOVEMBER 2017

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDINANCE SETTING THE RATE OF PAY FOR MAYOR AND ALDERMEN

EXHIBIT "G"

ORDINANCE 1988 (73-R)

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

ALDERMAN DAVID CLAYTON

THEREUPON, MAYOR MARX PROVIDED THE BOARD WITH THE STATISTICS FOR THE FIRST WEEK HAVING THE NEW SEE CLICK FIX APP. MAYOR MARX ALSO ANNOUNCED THAT UNITED WAY WOULD BE HOLDING AN AGENCY FAIR AT THE CIVIC CENTER ON THURSDAY AT 1:00 P.M. TO INTRODUCE THE PUBLIC TO ORGANIZATIONS HELPED BY THE UNITED WAY. ALSO, THE CITY WILL HOLD A TOWN HALL MEETING TO OBTAIN PUBLIC INPUT FOR THE COMPREHENSIVE PLAN AT 6:00 ON THURSDAY AT THE CIVIC CENTER. THE RECREATION DEPT WILL HOLD THEIR ANNUAL VETERAN'S DAY PROGRAM AT 12:00 ON FRIDAY AT THE CIVIC CENTER.

THEREUPON, DAVID CLAYTON LEFT THE MEETING.

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN KING MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADD THE FOLLOWING TO THE AGENDA

- REQUEST TO HIRE JOSEPH "MARK" ARMSTRONG IN THE STREET DEPT
- REQUEST TO HIRE WILLIAM CRIDDLE IN THE STREET DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO AMEND THE AGENDA TO INCLUDE THE FOREGOING ADDITIONS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JOSEPH "MARK" ARMSTRONG IN THE STREET DEPT

ORDER

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

IT IS HEREBY ORDERED THAT JOSEPH "MARK" ARMSTRONG
BE HIRED FULL TIME IN THE STREET DEPT AT A RATE OF
\$10.50 PER HOUR EFFECTIVE IMMEDIATELY

SO ORDERED THIS THE 7TH DAY OF NOVEMBER 2017

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING WILLIAM CRIDDLE IN THE STREET DEPT

ORDER

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

IT IS HEREBY ORDERED THAT WILLIAM CRIDDLE
BE HIRED FULL TIME IN THE STREET DEPT AT A RATE OF
\$13.50 PER HOUR EFFECTIVE IMMEDIATELY

SO ORDERED THIS THE 7TH DAY OF NOVEMBER 2017

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF NOVEMBER 7, 2017. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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


MAYOR HAL MARX




MELISSA MARTIN, CITY CLERK

EXHIBIT "A"

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, Christmas Day of 2017 falls on a Monday; and

WHEREAS, during the Thanksgiving holiday and Christmas season, many state employees will spend time with their families in Mississippi and in other states:

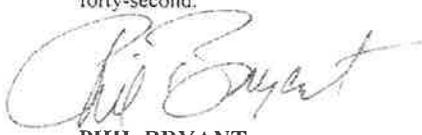
NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 23, 2017, in observance of THANKSGIVING DAY; on Monday, December 25, 2017, in observance of CHRISTMAS DAY; and on Monday, January 1, 2018, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 24, 2017, in further observance of the THANKSGIVING holiday, and on Tuesday, December 26, 2017, in further observance of CHRISTMAS; and to staff their respective agencies as needed during the THANKSGIVING holiday and CHRISTMAS season.

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

DONE in the City of Jackson, on the 13th day of October in the year of our Lord, two thousand and seventeen, and of the Independence of the United States of America, the two hundred and forty-second.




PHIL BRYANT
GOVERNOR

BY THE GOVERNOR



C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE

EXHIBIT "B"

RESOLUTION

WHEREAS, the governing body of CITY OF PETAL, MISSISSIPPI (the "Lessee") has determined that in order for the Lessee to better accomplish its public purposes, the Lessee needs to acquire the use of the Equipment described in the schedule attached to or set forth in the Equipment Lease-Purchase Agreement (the "Lease") attached hereto; and

WHEREAS, the Lessee has determined that the most economical and efficient means of acquiring the use of said Equipment is pursuant to a lease-purchase of the Equipment pursuant to the Lease; and

WHEREAS, a copy of the Lease has been presented to, considered and approved by the governing body of the Lessee.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE LESSEE, as follows:

- The Lessee is hereby authorized to enter into the Lease between the Lessee and Regions Equipment Finance Corporation, as Lessor, with all riders, certificates, schedules, and amendments thereto, substantially in the form attached hereto, and the execution and delivery of the Lease is hereby approved, authorized, ratified and confirmed.
- The Mayor and each and any of them without the others is hereby authorized to execute and deliver the Lease on behalf of the Lessee in substantially the form presented to the governing body of Lessee at this meeting with such changes or additions thereto or deletions therefrom as the officer executing the same shall approve, which approval shall be conclusively evidenced by his or her execution of the Lease. The Mayor and each and any of them without the others is hereby authorized to execute and deliver on behalf of the Lessee such agreements, indemnities, purchase orders, leases, bills of sale, certificates or other instruments or obligations as they or any one of them may deem necessary or appropriate to the accomplishment of the Lease, and the execution and delivery of any such agreement, instrument or obligation prior to the date hereof by any such officer is in all respects hereby confirmed, ratified and approved. The Mayor is hereby authorized and directed to affix the corporate seal to such instruments and to attest the same.
- The proper officers of the Lessee are authorized and directed to do or cause to be done all such other acts and things, to make all payments, including rent payments, required pursuant to the Lease and related documents, and to execute all such documents, certificates and instruments as in his, her or their judgment may be necessary or advisable in order to carry out the foregoing Resolutions and the Lessee's obligations under the Lease, or any amended, renewed or supplemental lease; and all actions heretofore taken by the officers of the Lessee in connection with the acquisition of the Equipment and negotiation of the Lease are hereby approved, ratified and confirmed in all respects.
- The Lessee hereby designates the Lease to be a "qualified tax exempt obligation" under the provisions of Section 265(b)(3) of the Internal Revenue Code, as amended.
- The Lessee and the proper officers of the Lessee understand Section 15 of the Lease ("Insurance") and hereby agree to provide property and liability damage in accordance with the terms of the Lease.

1900 5th Avenue North, 24th Floor
Birmingham, AL 35203

City Of Petal, Mississippi
119 West 8th Street
Petal, MS 39465

or to such other address as the party for which such notice is intended shall have previously indicated by notice to the other parties hereto similarly given. In addition to the foregoing, a party may give notice by electronic mail provided however such notice shall not be deemed received until the addressee confirms in writing such receipt either by electronic reply or by written response otherwise delivered in accordance with these notice procedures.

11. **Attorneys' Fees.** Lessee shall pay for all legal fees and out-of-pocket expenses of counsel to Lessor arising out of the execution and any subsequent modification of this Agreement. Lessor and Lessee hereby agree that in the event it should become necessary for either party to employ an attorney to enforce against the other any of its rights hereunder, then the prevailing party shall be entitled to reimbursement of all costs and expenses, including attorneys' fees, which may be reasonably incurred or paid at any time or times by it in connection therewith, including, without limitation, attorneys' fees and costs at trial court and appellate court levels.

12. **Rules of Construction.**

12.1 **Entire Agreement.** This Agreement, including all exhibits and schedules hereto as referenced herein, constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof, and supersedes all negotiations, preliminary agreements, and all prior and contemporaneous discussions and understandings of the parties in connection with the subject matter hereof, provided, however, that nothing herein shall be deemed to affect adversely Lessor's rights, powers and privileges as provided in the Lease. Except as otherwise herein provided, no covenant, representation or condition not expressed in this Agreement, or in an amendment hereto made and executed in accordance with the provisions of subsection 12.2 of this section, shall be binding upon the parties hereto or shall affect or be effective to interpret, change or restrict the provisions of this Agreement.

12.2 **Amendments.** No change, modification or termination of any of the terms, provisions, or conditions of this Agreement shall be effective unless made in writing and signed or initialed by all parties hereto.

12.3 **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Indiana.

12.4 **Separability.** If any section or provision of this Agreement or the application of such section or provision is held invalid, the remainder of the Agreement and the application of such section or provision to persons or circumstances, other than those with respect to which it is held invalid, shall not be affected thereby.

12.5 **Headings and Captions.** The titles or captions of sections contained in this Agreement are provided for convenience of reference only and shall not be considered a part hereof for purposes of interpreting or applying this Agreement; and, therefore, such titles or captions do not define, limit, extend, explain, or describe the scope or extent of this Agreement or any of its terms, provisions, representations, warranties, conditions, etc., in any manner or way whatsoever.

or such other person as Lessee may designate in writing from time to time.

6. **Expenses and Compensation.** Intentionally Left Blank

7. **Interpleader Action Authorized.** In the event of disagreement about the interpretation of this Agreement, or about the rights and obligations or the propriety of any action contemplated by the Funding Agent hereunder or upon the occurrence of the events described in Section 4(f) above, Funding Agent may, at its sole discretion, file an action in Interpleader. The Lessor and Lessee shall indemnify the Funding Agent, jointly and severally, for all costs, including reasonable attorney's fees, in connection with the aforesaid interpleader action.

8. **Default**

(a) In the event Lessee defaults in the performance of any of the terms of this Agreement or there is a default under the Lease, Lessor, shall, in a writing delivered to Funding Agent and Lessee, notify Funding Agent and Lessee of such default. Lessee shall have fifteen (15) days after receipt of the aforesaid notice of default to cure same (or cause the same to be cured) and, in a writing acknowledged by Lessor and delivered to Funding Agent, notify Funding Agent of the cure of such default. If a default by Lessee hereunder is not cured by Lessee within the fifteen-day curative period specified above, Funding Agent shall deliver the deposited funds to Lessor within five (5) days after the expiration of the aforesaid fifteen-day curative period.

(b) In the event that there is a dispute between Lessor and Lessee as to the existence of a default by Lessee in the performance of any of the terms of this Agreement or the Lease, or as to whether a default by Lessee has been cured as herein provided, Funding Agent shall, in its sole discretion, exercise one of the following options:

- continue to hold the deposited funds pending resolution of such dispute between Lessor and Lessee; or
- commence an interpleader action and deliver the deposited funds and any other assets, if any, being held by Funding Agent into the clerk of the court and be released from all obligations and liabilities created by this Agreement with respect to the deposited funds so delivered to the court.

9. **Taxes.** Lessee agrees to pay for any and all taxes that may be imposed on Funding Agent, excluding federal, state and local taxes imposed on, or measured by, the net income of Funding Agent, as a result of the services provided for herein.

10. **Notices.** All notices required or desired to be given hereunder shall be deemed sufficient if delivered personally or by certified mail, return receipt requested, and addressed as follows:

Regions Equipment Finance Corporation
ATTN: Jonathan Power
1900 5th Avenue North, 24th Floor
Birmingham, AL 35203

Erica Booker
Regions Bank

RECEIVED

NOV 17 2017

REGIONS

12.6 **Gender and Number.** All pronouns and variations thereof shall be deemed to refer to the masculine, feminine or neuter and to the singular or plural as the identity of the person or entity or persons or entities may require.

12.7 **Binding Effect on Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

12.8 **Continuance of Agreement.** The rights, responsibilities and duties of the parties hereto and the representations, warranties, covenants and agreements herein contained shall survive the Closing and the execution hereof, shall continue to bind the parties hereto, and shall continue in full force and effect until each and every obligation of the parties hereto, pursuant to this Agreement and any document or agreement incorporated herein by reference, shall have been fully performed.

12.9 **Remedies.** All remedies shall be cumulative and not alternative.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above-written.

Lessee: CITY OF PETAL, MISSISSIPPI

By: Hal Marx
Title: Mayor

STATE OF MS
COUNTY OF Forrest

The foregoing instrument was acknowledged before me this 8 day of NOV, 2017 by Hal Marx (Name), the Mayor (Title) of Lessee on behalf of Lessee.



Melina Martin
Notary Public
My Commission expires: 10/9/2020

Lessor: REGIONS EQUIPMENT FINANCE CORPORATION

By: Janae Brown-Watts
Title: Assistant Vice President

STATE OF ALABAMA
COUNTY OF JEFFERSON

RECEIVED

NOV 17 2017

REGIONS

M

EXHIBIT "C"



November 1, 2017

Delivered via United Parcel Service

The Honorable Hal Marx
City of Petal
119 West Eighth Avenue
Petal, Mississippi 39465

Subject: FRANCHISE RENEWAL

Dear Mayor Marx:

We at Comcast of Southern Mississippi, Inc. have appreciated the opportunity to serve the citizens of Petal over the years. Our records indicate that the expiration date of our franchise is June 6, 2020. We look forward to working with you to renew our franchise.

The Cable Communications Policy Act of 1984 (the "Federal Cable Act") encourages franchisors and cable operators to efficiently reach renewal agreements at any time through an informal process of discussion. The overwhelming majority of Comcast's franchise renewals are concluded via this informal renewal negotiations process. We are confident that we will be able to reach a mutually satisfactory agreement with you through informal negotiations.

However, Section 626 of the Federal Cable Act also provides for commencement of a formal renewal procedure. While the informal renewal process of the Federal Cable Act may make many of the formal procedures unnecessary, this letter serves as our official notice to you that we invoke Section 626 of the Federal Cable Act, which preserves our statutory rights to that formal procedure in the event the informal process is not successful.

This letter is not intended to introduce a new formality into our discussions, nor is that the intention of the Federal Cable Act. Rather, the purpose of this letter is merely to protect our rights under the Federal Cable Act.

We will be happy to discuss this matter with you or provide any additional information that you may require. We look forward to meeting with you in the near future and to continuing a relationship that, we believe, benefits both the community and the residents of Petal. Should you have any questions, please feel free to contact me at 601.321.2001.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronnie Colvin".

Ronnie Colvin
Senior Director, External Affairs
Comcast of Southern Mississippi, Inc.

cc: Bill Connors, Central Division President
Tim Gage, Central Division Vice President of Government Affairs
Michael Ruger, Vice President of Government Affairs

CITY OF PETAL
ORDINANCE BOOK 4

ORDINANCE NUMBER 1979 (42-A410)

**AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING
ORDINANCE NO. 1979 (42) OF THE CITY OF PETAL, MISSISSIPPI, AS AMENDED BY
ORDINANCE NUMBERS 1979 (42-1) THROUGH 1979 (42-A409) SO AS TO CHANGE THE
ZONING CLASSIFICATION OF PROPERTY LOCATED AT 241 NORTH MAIN STREET AND
107 E. SECOND AVENUE, FROM R-2 (LOW-MEDIUM DENSITY RESIDENTIAL) TO C-2
(GENERAL COMMERCIAL DISTRICT)**

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL,
MISSISSIPPI:

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance Number 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A409) and the same is hereby changed and amended as per petition filed in connection therewith so that the land described as listed below. Change of current zoning from R-2 (Low-Medium Density Residential) to C-2 (General Commercial District).

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

241 NORTH MAIN STREET, PARCEL 3-0220-36-130.00 DB 1257 PAGE 0366
107 E. SECOND AVENUE, PARCEL #3-0220-36-131.00, DB 1242 PAGE 0339,
PARCEL #3-0220-36-132.00, DB 1257 PAGE 0366
FORREST COUNTY, MS

as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, is hereby classified and placed in the C-2 (General Commercial District) zoning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning Ordinance No. 1979 (42) of the City of Petal, Mississippi, as amended by Ordinance Numbers 1979 (42-1) through 1979 (42-A409) shall be and remain in full force and form as adopted on November 7, 2017.

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

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

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

Those present and voting "NAY" or against the adoption of any section of the foregoing Ordinance:

NONE

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

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

ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

Those present and voting "NAY" or against the adoption of the foregoing Ordinance as a whole:

NONE

WHEREUPON, the foregoing Ordinance be, and the same is hereby passed, adopted and approved on this the 7th day of November 2017.

HAL MARX, MAYOR

(SEAL)

ATTEST:

MELISSA MARTIN, CITY CLERK

PUBLISH ONE TIME: JANUARY 18, 2017.

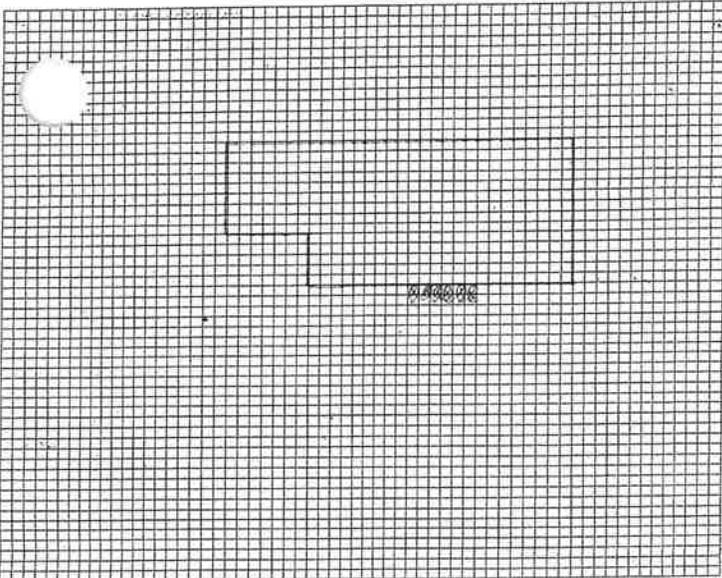
CITY OF PETAL
MINUTE BOOK 36
EXHIBIT "D"

EXHIBIT "E"

DIAGRAM OF PREMISES:

Address: Petal, MS 39465
City, State, Zip: _____

1 square = approx. foot/feet



Inspector must draw a graph and indicate as follow:
 Subterranean termites Wood boring beetle damage
 Active subterranean termites Active wood boring beetles
 Drywood termite damage Conditions conducive to wood destroying insects
 Active drywood termites

Inspector _____ Date of inspection _____
Additional Comments: _____
See Attached:

HANCOCK PEST CONTROL, INC.

PO Box 953, Petal, MS 39465 • 601-545-9311

THIS CONTRACT DOES NOT PROVIDE FOR REPAIR OR REPLACEMENT OF DAMAGE

SERVICE CONTRACT FOR TREATMENT OF WOOD DESTROYING INSECTS

LICENSE # 2194 CUSTOMER Petal Athletic Center Building
CONTRACT DATE 09/20/2017 CUSTOMER MAILING ADDRESS Petal, MS 39465
PROPERTY ADDRESS OF STRUCTURE(S) TREATED _____
STREET _____
CITY Petal STATE MS ZIP 39465
STRUCTURE(S) TREATED House

TREATMENT SPECIFICATIONS

- 1. Subterranean termites
 - A. (x) Reiter/termites spp
 - B. () Copidatras-Formosan
- 2. () Dry Wood Termites
- 3. Wood Destroying Beetles
 - A. () Anchiidae-Powder Post Beetles
 - B. () Lyctidae-trace powder post beetles
 - C. () Curculionidae-house borers
- 4. () Other _____

This contract provides for the treatment and control of _____ (This insect, detached garages, out-building, docks, or other buildings at the above address are covered by this contract unless specified in writing on the face of this contract.) For the sum of \$ 475.00 plus tax of \$ _____, for a TOTAL of \$ 475.00. Company will provide the necessary service to protect the identified structure(s) against the infestation of wood destroying insects indicated above.

The Company agrees to reinspect the above structure(s) before the anniversary date of the initial treatment and annually thereafter. If at any time while under contract an active infestation is confirmed by an employee of the Company or Bureau of Plant Industry, the Company will reinspect and provide a remedial treatment to the structure(s) at no additional cost. Customer understands the Company's liability under this Contract is limited to providing a REMEDIAL TREATMENT ONLY and in no way, implied or otherwise, is responsible for damages or repairs to the structure(s) or contents.

THIS CONTRACT REQUIRES A COMPLETED GRAPH OF THE TREATED STRUCTURE(S)
COMPANY AND CUSTOMER AGREE TO THE FOLLOWING TERMS AND CONDITIONS:
1. SELECTION OF TREATMENT
Company provides soil treatment to the structure(s) listed above. Such treatment will be in accordance with the directions of the manufacturers of the chemicals, U.S. EPA approved labels and the requirements of Federal and Mississippi laws and regulations.

2. RENEWAL FEE & INSPECTION
The Company will perform a visual inspection of this structure(s) annually for a renewal fee of \$ 140.00 plus tax of \$ 0.00 for a TOTAL of \$ 140.00. The inspection will be of accessible areas. The Company will not open walls, remove floor coverings or move furniture. This Contract will renew on an annual basis unless either party gives notice in person or by attempted certified mail, at least thirty (30) days prior to the contract expiration date. The Company reserves the right to adjust the renewal fee after the third year. Customer shall have the right to terminate this Contract, notwithstanding the thirty (30) day notice requirement, upon receipt of Company's notice of invoice in five (5) days.

The Company is not obligated to perform under this Contract if the Customer allows Company access to the identified structure for any purpose contemplated by the Contract, including but not limited to reinspection, whether the inspection was requested or considered necessary by the Customer or requested or considered necessary by Company.

3. RENEWAL CANCELLATION
Upon renewal of this agreement the customer agrees to inspect said property not less than once annually and to do any reinspection work required at no further cost to the purchaser provided there has been no change affecting the structure's termite susceptibility. Either party shall have the right upon the anniversary date of this contract to cancel this agreement in its entirety in person or by attempted certified mail at least thirty (30) days prior to the anniversary date.

4. CONDITIONS CONDUCTIVE TO INFESTATION
The Customer warrants full cooperation with Company during the life of this contract and agrees to maintain the area treated free from any factor contributory to any infestation, such as wood, mulch, trash, lumber or direct wood and contact on the area treated. Customer agrees not to make any alterations or additions to the structure without notifying the contractor the proper treatment to be performed and agrees to eliminate faulty plumbing, leaks and drainage from drains, condensation or leaks from the roof or otherwise into, onto or under said area treated. At no time will damage caused to any portion of the structure arise by an active wood destroying insect infestation be the responsibility of Company.

5. NON-PAYMENT
Customer agrees to pay Company's invoice upon receipt. Company reserves the right to terminate this Contract if payment is not received within thirty (30) days of the date of invoice. In the event legal action is necessary to collect any amount due Company, Company shall be entitled to recover from Customer all reasonable costs of collection, including reasonable attorney's fees and expenses, in addition to any outstanding amount due Company.

6. DAMAGE
Company shall not be responsible for (1) any past or existing damage to the structure(s) or its contents caused by wood-destroying organisms or insects, whether visible or hidden; (2) any costs or expenses of the Customer as a result of such damage; (3) any damage caused by or related to any of the conditions described in Paragraph 4 above. If at any time during the term of this Contract, termites checked above appear and unless this structure(s) Company agrees to provide a remedial treatment to the treated structure(s) while under contract where such a treatment is found by a representative of Company or Bureau of Plant Industry. Such treatment shall be the only duty of Company and the sole remedy of Customer. As for any repairs or replacement of damage, THIS CONTRACT DOES NOT COVER EITHER THE REPLACEMENT OR REPAIR OF ANY TERMITE DAMAGE.

7. ENTIRE CONTRACT
This Contract, if any, together with this Contract signed by Company and Customer at the time the Contract is entered into, constitutes the entire Contract between the parties and no other representations or statements, whether oral or written, will be binding upon the parties.

8. DISCLAIMER
A. Company's liability under this Contract will be terminated if Company is prevented from fulfilling its responsibilities under the terms of this Contract by circumstances or causes beyond the control of Company.
B. This Contract does not cover, and Company will not be responsible for the damages of any kind as set out in the paragraph above.
C. Company declines any liability for special, incidental or consequential damages.

THERE ARE NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN. THERE ARE NOT WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9. BINDING ARBITRATION
In the event of a dispute between Company and Customer arising out of or relating to this Contract, including but not limited to the interpretation of the terms and conditions of this contract, the making of the Contract, or breach of any provision of this Contract, the parties hereby expressly agree to submit their dispute to binding arbitration for resolution in accordance with the rules and requirements of the American Arbitration Association. The parties acknowledge and understand that by agreeing to submit their dispute to binding arbitration they are effectively waiving their right to trial by jury as a means of resolving disputes. Furthermore, the parties acknowledge that they desire to arbitrate any dispute arising from this Contract as an effort to resolve such disputes quickly and to avoid litigation. Judgment upon such arbitrations award may be entered in any court having jurisdiction.

10. TRANSFERABILITY
This Contract shall terminate upon transfer of ownership of the described structure(s). If agreeable by both parties, a new contract may be issued by Company. The new Purchased must sign a contract as purchaser and sign a graph showing condition of structure(s) at transfer, pay a fee to cover administrative costs of transfer. The expiration date remains the same as under the original Contract.

11. CHEMICAL SENSITIVITY
If Customer or other occupants of the structure(s) believe they are or may be sensitive to pesticides/termiticides or their odors, Customer must notify Company in writing, prior to treatment, including whether Customer or other occupants have consulted with a medical doctor or other healthcare provider regarding such sensitivity. Company reserves the right, upon receipt of such notification, to delay or terminate service. Failure to provide notification constitutes Customer's assumption of risk and waiver of any claims against Company in connection with such sensitivity.

By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract, and the attached graph with all its terms and conditions without limitation and to be binding upon the Company and the undersigned are bound only by the terms of this Contract and not by any other representations or oral or otherwise.

Melamamah 11/17
Customer Signature & Date
By Brit W. Hancock President
Date 10-13-17

BUYER'S RIGHT TO CANCEL. IF THIS AGREEMENT WAS SOLICITED AT YOUR RESIDENCE AND IF YOU DO NOT WANT THE GOODS OR SERVICES YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. IF YOU CANCEL, COMPANY MUST RETURN ALL OF YOUR CASH DOWN PAYMENT.

Linear feet of outside perimeter trenched & rodded: 154 x 0.4 = 61.60
Linear feet of slab drilled: 21 x 0.4 = 8.40
Linear feet of critical area treated: 10 x 0.4 = 4.00
Total Gallons Used: 74.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CANON SOLUTIONS [08503]	10/01/2017	4023885964	11/10/2017	MAINTENANCE	98.71	98.71
CANON SOLUTIONS [08503]	10/01/2017	4023892761	11/10/2017	MAINTENANCE	23.13	23.13
CANON SOLUTIONS [08503]	10/01/2017	4023900246	11/10/2017	MAINTENANCE	201.19	201.19
CANON SOLUTIONS [08503]	10/01/2017	4023905395	11/10/2017	MAINTENANCE	87.70	87.70
CENTERPOINT ENERGY [08176]	10/10/2017	3142874-1	11/09/2017	741 S MAIN CIVIC CENTER	60.79	60.79
CENTERPOINT ENERGY [08176]	10/10/2017	3205311-8	11/09/2017	119 W EIGHTH	30.19	30.19
CENTERPOINT ENERGY [08176]	10/10/2017	3205315-9	11/09/2017	127 W EIGHTH	25.60	25.60
CENTERPOINT ENERGY [08176]	10/10/2017	3205318-3	11/09/2017	943 HIGHWAY 11	23.94	23.94
CENTERPOINT ENERGY [08176]	10/10/2017	5106843-5	11/09/2017	1187 HIGHWAY 42	54.81	54.81
CENTERPOINT ENERGY [08176]	10/10/2017	7018623-4	11/09/2017	132 MEADOWBROOK	26.50	26.50
CENTERPOINT ENERGY [08176]	10/10/2017	7019102-8	11/09/2017	281 WILDWOOD TRAIL	37.73	37.73
CENTERPOINT ENERGY [08176]	10/10/2017	7057547-7	11/09/2017	PINEWOOD DR	29.06	29.06
CENTERPOINT ENERGY [08176]	10/10/2017	7057550-1	11/09/2017	DOGWOOD CIR G1	29.90	29.90
CENTERPOINT ENERGY [08176]	10/10/2017	7057552-7	11/09/2017	WOODLAND SQ G1	29.15	29.15
CENTERPOINT ENERGY [08176]	10/10/2017	7074091-5	11/09/2017	ESTATES DR G1	29.06	29.06
CENTERPOINT ENERGY [08176]	10/10/2017	7282306-9	11/09/2017	102 FAIRCHILD	34.38	34.38
CENTERPOINT ENERGY [08176]	10/10/2017	7477231-0	11/09/2017	117 W EIGHTH AVE	28.36	28.36
CENTERPOINT ENERGY [08176]	10/10/2017	7854256-0	11/09/2017	424 MAPLE DR	28.36	28.36
CENTERPOINT ENERGY [08176]	10/10/2017	7854258-6	11/09/2017	75 DOGWOOD LANE	28.36	28.36
CENTERPOINT ENERGY [08176]	10/10/2017	8713563-8	11/09/2017	54 SPRINGFIELD RD	31.29	31.29
CENTERPOINT ENERGY [08176]	10/10/2017	9219817-5	11/09/2017	W 7TH AVE	21.57	21.57
CENTERPOINT ENERGY [08176]	10/10/2017	9797558-5	11/09/2017	69 RUSSETT LANE	28.36	28.36
CENTERPOINT ENERGY [08176]	10/10/2017	9797583-5	11/09/2017	1950 OLD RICHTON RD	28.36	28.36
CENTRAL PIPE SUPPLY INC [08176]	10/03/2017	S100116140.0	11/10/2017	PERMA PATCH	3,440.00	3,440.00
CENTRAL PIPE SUPPLY INC [08176]	10/25/2017	S100118801.0	11/10/2017	BADGER CABLE	113.85	113.85
CHASE'S TIRE & AUTO [09472]	10/03/2017	2173	11/10/2017	MOUNT AND BALANCE TIRE	619.98	619.98
CHASE'S TIRE & AUTO [09472]	10/10/2017	2199	11/10/2017	BRAKE SHOES	154.50	154.50
CHASE'S TIRE & AUTO [09472]	10/24/2017	2242	11/10/2017	BRAKE SHOES, ROTORS	216.30	216.30
CHASE'S TIRE & AUTO [09472]	10/31/2017	2247	11/10/2017	STABILIZER BAR	154.50	154.50
CHASE'S TIRE & AUTO [09472]	10/25/2017	2249	11/10/2017	MOUNT AND BALANCE	831.15	831.15
CINTAS (1) [08185]	10/31/2017	OCT2017	11/10/2017	MONTHLY EXPENSE	4,031.87	4,031.87
CINTAS A [08186]	10/10/2017	5009018265	11/10/2017	FIRST AID KIT SUPPLIES	241.75	241.75
CINTAS A [08186]	10/30/2017	5009134382	11/10/2017	MEDICINE CABINET SUPPLIES	137.04	137.04
CITY OF HATTIESBURG [08187]	10/10/2017	OCT2017	11/10/2017	SEWER TREATMENT	32,813.55	32,813.55

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
<u>Lynn Campfield</u>						
ACCURINT [08024]	10/10/2017	1455580-	11/10/2017	YEARLY MAINTENANCE	1,560.00	1,560.00
ACE HARDWARE [00149]	10/17/2017	290077	11/10/2017	SNAP TIE BOLTS, FUNNER TIES, SPRING SNAP290077	729.46	729.46
ACE HARDWARE [00149]	10/20/2017	290184	11/10/2017	CABLE	180.00	180.00
ACE HARDWARE [00149]	10/23/2017	290222-	11/10/2017	FILTERS AND FASTENERS	90.29	90.29
ACE HARDWARE [00149]	10/26/2017	290301	11/10/2017	COOLERS	16.17	16.17
ACE HARDWARE [00149]	10/31/2017	290321	11/10/2017	PORTABLE HEATER , PROPANE, HAND WARMER	125.88	125.88
ACE HARDWARE [00149]	10/30/2017	290366	11/10/2017	NOZZLE, AIR PLUG, SPONGE, BALLAST	180.26	180.26
ACE HARDWARE [00149]	10/20/2017	290377-	11/10/2017	WIRE CONNECTORS, MARKING PAINT, SEWER FITTINGS 289925-289833	357.95	357.95
ACE HARDWARE [00149]	10/30/2017	290378	11/10/2017	CLEANER, CABLE TIES, ROLLER PAINT, CEMENT, DUCT TAPE, PROPANE	197.37	197.37
ACE HARDWARE [00149]	10/30/2017	290379	11/10/2017	AUGER BIT, MAG COMBO SET	86.25	86.25
ACE HARDWARE [00149]	10/02/2017	912703	11/10/2017	TAPE, BATTERIES, COUPLING	108.43	108.43
ADAMS NURSERY (1) [08031]	10/24/2017	838919	11/10/2017	ANT POISON	39.78	39.78
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	9/29/2017	1015	11/10/2017	INSTALL TRAFFICE ENFORCEMENT	50.00	50.00
AGRI-AFC DISTRIBUTION, LLC [08043]	10/04/2017	5396159	11/10/2017	WHITE CHALK	150.00	150.00
ALLIANCE RESEARCH, LLC [12350]	10/30/2017	13654	11/10/2017	SEARCH ALFRED CREEL	125.00	125.00
ALLIANCE RESEARCH, LLC [12350]	10/31/2017	13656	11/10/2017	WARD/HITSON	125.00	125.00
ALLIANCE RESEARCH, LLC [12350]	10/31/2017	BULLOCK	11/10/2017	BULLOCK	125.00	125.00
AMERICAN EXPRESS [09039]	10/10/2017	OCT25017	11/10/2017	MONTHLY EXPENSE	470.07	470.07
AMERICAN MUNICIPAL SERVICES [10612]	10/23/2017	35928	11/10/2017	COLLECTIONS FOR SEPT 2017	533.98	533.98
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/03/2017	A25100	11/10/2017	GATOR LINE	21.72	21.72
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/05/2017	A25145	11/10/2017	SAW BLADES,	331.50	331.50
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/12/2017	A25268	11/10/2017	SCREWS, BATTERIES, CHISEL CHAIN	331.58	331.58
APPLIANCES ETC [08072]	10/26/2017	2743	11/10/2017	CARPET TILES	3,300.00	3,300.00

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COAST CHLORINATOR & PUMP [08192]	10/02/2017	66829	11/10/2017	WATER TREATMENT	4,320.00	4,320.00
COAST CHLORINATOR & PUMP [08192]	10/06/2017	66885	11/10/2017	PLANCT C	172.00	172.00
COMCAST BUSINESS [11133]	10/10/2017	57485021	11/10/2017	PHONES	1,683.10	1,683.10
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2017	POLICE	11/10/2017	INTERENT	95.58	95.58
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2017	PUBLIC	11/10/2017	INTERNET	40.37	40.37
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2017	REC	11/10/2017	INTERNET	170.95	170.95
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2017	SENIOR	11/10/2017	INTERNET	264.83	264.83
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2017	FIRE1	11/10/2017	INTERNET	134.17	134.17
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2017	FIRE3	11/10/2017	INTERNET	150.28	150.28
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2017	BLDG	11/10/2017	INTERNET	56.10	56.10
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2017	CITY HALL	11/10/2017	INTERNET	202.36	202.36
COMCAST CABLEVISION OF HATTIES [08195]	10/10/2017	CIVIC	11/10/2017	INTERNET	171.06	171.06
COMPREHENSIVE RADIOLOGY SVS [08196]	10/23/2017	ICRS72429	11/10/2017	STEVEN YAWN	118.00	118.00
COMPREHENSIVE RADIOLOGY SVS [08196]	8/17/2017	ICRS89696	11/10/2017	BRAIN E WATSON	253.01	253.01
CORLEY TOMMYE [08643]	10/10/2017	OCT2017	11/10/2017	MONTHLY EXPENSE	100.00	100.00
CORNER MARKET #9028 (00008)	10/10/2017	10312015	11/10/2017	FOOD TRAY	49.97	49.97
CRAIN TRACTOR [08845]	10/23/2017	R071888	11/10/2017	FUSE, OIL HI TEMP RED	1,640.11	1,640.11
CSPIRE [08810]	10/10/2017	OCT2017	11/10/2017	PHONE	1,493.32	1,493.32
CUMMINS MID SOUTH [08206]	10/01/2017	003-89952	11/10/2017	FUEL PUMPS, SEAL, ORINGS	5,531.43	5,531.43
DAVIS JO [08834]	10/10/2017	OCT2017	11/10/2017	MONTHLY EXPENSE	100.00	100.00
DEERE & COMPANY [11022]	10/19/2017	115976257	11/10/2017	2017 GATOR REAR HITCH FRONT BUMPER, HITCH	6,420.90	6,420.90
DELKS TIRE SALES & SERVIC [08220]	9/28/2017	20329	11/10/2017	FLAT REPAIR	12.50	12.50
DELKS TIRE SALES & SERVIC [08220]	10/02/2017	20362	11/10/2017	FLAT REPAIR	15.00	15.00
DELKS TIRE SALES & SERVIC [08220]	10/03/2017	20397	11/10/2017	FLAT REPAIR	15.00	15.00
DELKS TIRE SALES & SERVIC [08220]	10/03/2017	20403	11/10/2017	FLAT REPAIR	15.00	15.00
DELKS TIRE SALES & SERVIC [08220]	10/04/2017	20416	11/10/2017	DISMOUNT AND MOUNT TIRE	26.00	26.00
DELKS TIRE SALES & SERVIC [08220]	10/11/2017	20513	11/10/2017	FLAT REPAIR	15.00	15.00
DELKS TIRE SALES & SERVIC [08220]	10/26/2017	20713	11/10/2017	FLAT	30.00	30.00
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2000720003-	11/09/2017	MACEDONIA RD	128.40	128.40
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2003760003-	11/09/2017	EASTOVER BLVD	56.56	56.56
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2005681000-	11/09/2017	SEWER LIFT 187-32-08	473.41	473.41
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2005890401-	11/09/2017	HVY 42 AND SUNRISE	61.07	61.07
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2008200501-	11/09/2017	GREENBAY PLACE	56.74	56.74

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AREA DEVELOPMENT PARTNERSHIP [08075]	10/10/2017	2017	11/09/2017	MONTHLY SERVICE MONTHLY SERVICE	2,500.00	2,500.00
AT&T [08082]	10/10/2017	801544494	11/10/2017	MONITORING LINE	30.80	30.80
AT&T [08082]	10/10/2017	M235368	11/10/2017	LAGOON PAGER	212.00	212.00
AT&T [08082]	10/10/2017	M236015	11/10/2017	LAGOON PAGER	194.00	194.00
AT&T NCIC/T1 LINE [12201]	10/01/2017	GC55126	11/10/2017	NCIC LINE	158.27	158.27
AT&T NCIC/T1 LINE [12201]	10/01/2017	1699-145236	11/10/2017	T1 LINE	204.70	204.70
AWARD GPS [12016]	10/30/2017	1019303	11/10/2017	TRACKING SERVICE	142.92	142.92
BADGER METER, INC [08066]	9/29/2017	80014935	11/10/2017	BEACON CELLULAR	222.94	222.94
BAGGETT A/C & HEAT [08089]	10/05/2017	16737	11/10/2017	SERVICE AND LABOR AT 3D SCHOOL	467.50	467.50
BAGGETT A/C & HEAT [08089]	10/13/2017	12729	11/10/2017	SERVICE CALL	185.00	185.00
BARDING GENERATOR [04140]	9/12/2017	162495	11/10/2017	GAS SPOUTS	40.50	40.50
BARDING GENERATOR [04140]	10/04/2017	162621	11/10/2017	BALL JOINTS, BRAKE PADS	448.71	448.71
BARDING GENERATOR [04140]	10/05/2017	162628	11/10/2017	BATTERIES,	165.90	165.90
BARDING GENERATOR [04140]	10/10/2017	162668-	11/10/2017	BLETS, HOSES	487.17	487.17
BARDING GENERATOR [04140]	10/10/2017	162672-	11/10/2017	BATTERIES AND OIL FILTERS	1,070.02	1,070.02
BARDING GENERATOR [04140]	10/17/2017	162886	11/10/2017	CONTRACTED LABOR	2,150.00	2,150.00
BARDING GENERATOR [04140]	10/17/2017	162890	11/10/2017	BROWN DEGREASER	55.00	55.00
BARDING GENERATOR [04140]	10/18/2017	162892	11/10/2017	INNER AND OUTER BEARING, SEALS BRAKE PADS	216.90	216.90
BARDING GENERATOR [04140]	10/18/2017	162704	11/10/2017	BLUE DEF AND SEAFOAM	927.62	927.62
BARDING GENERATOR [04140]	10/19/2017	162710	11/10/2017	AIR FILTER AND CANISTER	100.92	100.92
BARDING GENERATOR [04140]	10/23/2017	162723	11/10/2017	RELAY AIR VALVE, FRONT AXEL, CAM SHAFT OIL FILTERS	1,247.07	1,247.07
BARDING GENERATOR [04140]	10/27/2017	162757-	11/10/2017	BATTERY AND CABLE ENDS	535.80	535.80
BARDING GENERATOR [04140]	10/31/2017	162766	11/10/2017	ALTERNATOR	225.00	225.00
BARDING GENERATOR [04140]	10/31/2017	162781	11/10/2017	AIR FILTER, OIL FILTER OIL, STARTER	264.62	264.62
BARDING GENERATOR [04140]	10/06/2017	GENERATOR	11/10/2017	162636-162029-162448-162622	967.75	967.75
BARDING GENERATOR [04140]	10/10/2017	STREET	11/10/2017	162442-162447-162489-162492-162647	582.82	582.82
BARRONTOWN UTILITY ASSOC [08102]	10/31/2017	OCT2017	11/10/2017	MONTHLY EXPENSE	41.73	41.73
L.S PLUMBING CO [09285]	10/16/2017	24336	11/10/2017	FIX URNAL	190.35	190.35
LACKWELL CHARLES [03383]	10/10/2017	OCT2017	11/10/2017	MONTHLY EXPENSE	100.00	100.00

EXHIBIT "F"

CITY OF

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FLEETCORE TECHNOLOGIES [08258]	10/10/2017	1573277	11/10/2017	GAS	3,624.01	3,624.01
FOREMOST PROMOTIONS [09507]	10/09/2017	411784-	11/10/2017	COLORING BOOKS, PENCILS, TATTOOS	1,900.00	1,900.00
FORREST CO REGIONAL JAIL [08263]	9/30/2017	SEPT2017	11/10/2017	INMATE BILLING	9,097.91	9,097.91
G & W DIESEL SERVICE [08279]	9/26/2017	129766	11/10/2017	BATTERIS, STRAPS, ORINGS	891.67	891.67
G & W DIESEL SERVICE [08279]	10/09/2017	129865	11/10/2017	ORINGS, BATTERIES	148.66	148.66
G & W DIESEL SERVICE [08279]	10/10/2017	129999	11/10/2017	DUSK SMOKE MACHINE	801.38	801.38
GALL'S INC [08281]	10/10/2017	8473211-	11/10/2017	TRAINING BAG	728.55	728.55
GARNER LUMLEY ELECTRIC SU [08285]	10/23/2017	542944	11/10/2017	BALLAST	155.00	155.00
GINN, JEFFREY [01553]	10/10/2017	OCT2017	11/10/2017	MONTHLY SERVICE	100.00	100.00
GREG ROBERTS FIRE HYDRANTS REPAIR AND SUPPLY LLC [08753]	10/31/2017	112120296	11/10/2017	HYDRANT REBUILT	2,794.00	2,794.00
GUTHRIE, JONI [08697]	10/10/2017	OCT2017	11/10/2017	AEROBICS	200.00	200.00
HANCOCK PEST CONTROL [08310]	10/10/2017	2017	11/09/2017	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	10/10/2017	2017	11/09/2017	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	10/10/2017	2017	11/09/2017	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	10/10/2017	2017	11/09/2017	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	10/10/2017	2017	11/09/2017	MONTHLY EXPENSE	119.00	119.00
HANCOCK PEST CONTROL [08310]	10/10/2017	2017	11/09/2017	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	10/10/2017	2017	11/09/2017	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	10/10/2017	2017	11/09/2017	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	10/13/2017	35190	11/10/2017	TERMITE TREATMENT	675.00	675.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	10/20/2017	37023	11/10/2017	SERVICE ON HARLEY	222.59	222.59
HARLEY DAVIDSON OF CENTRAL MIS [08312]	10/10/2017	SEPT2017-	11/10/2017	LEASE PAYMENT	1,050.00	1,050.00
HATTIESBURG CLINIC P A [08315]	9/01/2017	4825671	11/10/2017	NATHAN ODOM	165.00	165.00
HATTIESBURG COCA-COLA CO [08316]	10/10/2017	1105203031	11/10/2017	DRINKS FOR FALL FESTIVAL	637.75	637.75
HATTIESBURG POLICE DEPARTMENT [08895]	10/03/2017	2018	11/10/2017	CRIME SCENE UNIT FOR 2018	5,000.00	5,000.00
HERRING MICHAEL [08360]	10/26/2017	8103	11/10/2017	WATER PLANT C	1,500.00	1,500.00
HERRING, MICHAEL [08360]	10/10/2017	8055	11/10/2017	RAILROAD ST WATER LINE	3,875.00	3,875.00
HOGYE INC [11663]	10/18/2017	268769	11/10/2017	CUSTOM COINS	526.50	526.50
HUB CITY HUMANE SOCIETY [09783]	10/10/2017	2017 2015	11/09/2017	MONTHLY EXPENSE	2,539.83	2,539.83
HUNTS SOUTHLAND REFINERY [08332]	10/09/2017	1149609	11/10/2017	CRS	278.75	278.75
HUNTS SOUTHLAND REFINERY [08332]	10/25/2017	1154229	11/10/2017	CRS	262.73	262.73
HYDRA SERVICES, INC [11435]	9/14/2017	122989	11/10/2017	DOVE HOLLOW	1,167.75	1,167.75

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HYDRA SERVICES, INC [11435]	9/14/2017	122993	11/10/2017	NICKLAUS	72.50	72.50
HYDRA SERVICES, INC [11435]	9/14/2017	122994	11/10/2017	MAGNOLIA	36.25	36.25
HYDRA SERVICES, INC [11435]	9/14/2017	122995	11/10/2017	MULBERRY	36.25	36.25
HYDRA SERVICES, INC [11435]	9/14/2017	122996	11/10/2017	DOGWOOD	128.58	128.58
HYDRA SERVICES, INC [11435]	9/14/2017	122997	11/10/2017	COLLINS	2,824.00	2,824.00
HYDRA SERVICES, INC [11435]	9/14/2017	122998	11/10/2017	STEVENS	72.50	72.50
HYDRA SERVICES, INC [11435]	9/14/2017	122999	11/10/2017	N GEORGE AND CHERRY	72.50	72.50
HYDRA SERVICES, INC [11435]	9/14/2017	123001	11/10/2017	RED FERN	72.50	72.50
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS [08343]	10/10/2017	MARTIN	11/10/2017	MELISSA MARTIN RENEWAL	185.00	185.00
IRVIN DAVID [07553]	10/10/2017	8072	11/10/2017	CONCRETE AROUND NEW FLAG POLE AT CITY HALL	750.00	750.00
JACKSON COMMUNICATIONS INC [09743]	10/23/2017	S18887	11/10/2017	SPARE REMOTE BATTERIES	870.00	870.00
JACKSON, RHONDA [05331]	10/10/2017	OCT2017	11/10/2017	MONTHLY EXPENSE	100.00	100.00
JENSEN DARYL [00858]	10/16/2017	JCT771807	11/10/2017	WIRELES ACCESS POINT	181.71	181.71
JENSEN DARYL [00858]	10/31/2017	JCT771817	11/10/2017	MONTHLY EXPENSE	2,889.99	2,889.99
JENSEN DARYL [00858]	10/31/2017	JCT771848	11/10/2017	ALARM MONITORING	75.00	75.00
JENSEN DARYL [00858]	10/31/2017	JCT771859	11/10/2017	USER UNIT FOR MIKE	69.99	69.99
JENSEN DARYL [00858]	10/16/2017	771808	11/10/2017	CAMERAS AND DVR	4,799.05	4,799.05
JENSEN DARYL [00858]	10/31/2017	771869	11/10/2017	MOTION WIRELESS ALARM	1,530.16	1,530.16
JENSEN DARYL [00858]	10/31/2017	7921	11/10/2017	HARDWARE FOR ALARM AND MAINTENANCE	1,127.42	1,127.42
KEITHCO PETROLEUM INC [10244]	10/10/2017	107906	11/10/2017	OFF ROAD DIESEL	2,494.92	2,494.92
KENDRICK CHARLES [03557]	10/10/2017	OCT2017	11/10/2017	MONTHLY SERVICE	100.00	100.00
KITTRELL IND SUPPLY [09870]	10/30/2017	A18350	11/10/2017	BACKPACK SPRAYER	23.07	23.07
KITTRELL IND SUPPLY [09870]	10/02/2017	84263	11/10/2017	BROOMS, EAR MUFFS, TAPE	321.75	321.75
KITTRELL IND SUPPLY [09870]	10/02/2017	84347	11/10/2017	ALTAIR MONITOR	859.00	859.00
KITTRELL IND SUPPLY [09870]	10/30/2017	8168-18225-	11/10/2017	TRAFFIC CONES, TARPS, SAFETY HOOKS	409.40	409.40
LAMAR COMPANIES ADVERTISEMENT [08725]	10/15/2017	108540517	11/10/2017	FALL FESTIVAL 2017	1,000.00	1,000.00
LANCE EMPFINGER [09710]	10/31/2017	MORGAN	11/10/2017	MADISON MORGAN	250.00	250.00
LEWIS PRINTING [08374]	10/23/2017	13150	11/10/2017	NOTICE OF VIOLATION FORM, MAINTENANCE FORMS, COPY STAMP TAPE DISPENSER	3,120.04	3,120.04
LEWIS PRINTING [08374]	10/24/2017	13151	11/10/2017	SHIRTS FOR FALL FESTIVAL	1,342.50	1,342.50

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2008920001-	11/09/2017	NICKLAUS TRAIL	76.13	76.13
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2008986501-	11/09/2017	HOLLY TRAIL	84.04	84.04
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2010680001-	11/09/2017	DOVE HOLLOW	116.13	116.13
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2039600000-	11/09/2017	CARTERVILLE RD	60.43	60.43
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2102920000-	11/09/2017	STEWART DR LIFT	89.66	89.66
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2104800000-	11/09/2017	CORINTH RD SEWER LIFT	397.59	397.59
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2106520500-	11/09/2017	LIFT STATION DOGWOOD #3	54.71	54.71
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2108321500-	11/09/2017	LIFT STATION PINEWOOD #4	66.70	66.70
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2108981500-	11/09/2017	LIFT STATION #2 WOODLAND	154.05	154.05
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2109801500-	11/09/2017	LIFT STATION #1 ESTATE	94.19	94.19
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2111111101-	11/09/2017	LIFT STATION EDGEEMERE SUB	42.08	42.08
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2111510000-	11/09/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	302.66	302.66
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2111520401-	11/09/2017	HWY 42 AND CORINTH	59.88	59.88
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2111990000-	11/09/2017	WALNUT DR	154.70	154.70
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2112053000-	11/09/2017	MAPLE RD	31.83	31.83
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2112940000-	11/09/2017	HWY 42	35.90	35.90
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2113580000-	11/09/2017	MAPLE DR	126.48	126.48
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2114810000-	11/09/2017	424 MAPLE DR	42.26	42.26
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2116460000-	11/09/2017	75 DOGWOOD CIRCLE	38.75	38.75
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2116987000-	11/09/2017	HWY 42 FIRE LIFT	537.09	537.09
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2117090501-	11/09/2017	SEWER LIFT THE WILLOWS	79.43	79.43
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2117739501-	11/09/2017	PALM TREE LOOP	41.80	41.80
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2117753301-	11/09/2017	W PANTHER DR	92.26	92.26
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2118240001-	11/09/2017	DEERWOOD DR	146.47	146.47
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2119040001-	11/09/2017	E PANTHER DR	74.73	74.73
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2121600001-	11/09/2017	SILVER MAPLE TRAIL	30.91	30.91
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2121880001-	11/09/2017	WILDWOOD TRAIL	247.31	247.31
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2121960001-	11/09/2017	RED MAPLE TRAIL SEWER LIFT	34.80	34.80
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2122280001-	11/09/2017	CHERRY OAK TRAIL	131.37	131.37
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2123240001-	11/09/2017	REDFERN TRAIL	247.91	247.91
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2124040001-	11/09/2017	CHESTNUT POINT	46.04	46.04
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2126000001-	11/09/2017	TWIN PINE DR	128.66	128.66
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2128580000-	11/09/2017	SPRINGFIELD RD	159.66	159.66

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DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2131061000-	11/09/2017	WALMART HWY 42 EAST	307.58	307.58
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2131065500-	11/09/2017	WALMART LIGHTS	128.78	128.78
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2131440000-	11/09/2017	SEWER LIFT MEADOWBROOK DR	425.19	425.19
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2133427501-	11/09/2017	HOLLOW RUN	67.87	67.87
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2141137900-	11/09/2017	EVELYN GANDY METER FOR STREET LIGHT	581.13	581.13
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2141440000-	11/09/2017	STREET LIGHT ACCOUNT #1	1,641.59	1,641.59
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2141440500-	11/09/2017	STREET LIGHT ACCOUNT #2	1,766.98	1,766.98
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2141441000-	11/09/2017	STREET LIGHT ACCOUNT #3	1,248.82	1,248.82
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2141560000-	11/09/2017	ARKWOOD DR SEWER LIFT	54.53	54.53
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2145040000-	11/09/2017	CHAPPEL HILL RD	361.77	361.77
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2145760001-	11/09/2017	CAUTION LIGHT	32.11	32.11
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2146500800-	11/09/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	367.50	367.50
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2147560000-	11/09/2017	LYNN RAY RD	128.69	128.69
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2017	2148520000-	11/09/2017			

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PETAL ANIMAL CLINIC [00800]	10/10/2017		PAST DUE	11/10/2017 PAST DUE 280347-280201-278916-277339-275272-274183-273109-260478-280849-280852	95.06	95.06
PETAL CHAMBER OF COMMERCE [08518]	10/05/2017	2134	11/10/2017	SHOP PETAL FIRST	2,500.00	2,500.00
PETAL CHAMBER OF COMMERCE [08518]	10/10/2017		11/09/2017	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL SCHOOL DISTRICT [00044]	10/31/2017	698	11/10/2017	SR CITIZEN MEALS	208.25	208.25
PETAL SEPARATE SCHOOL DIS [08528]	10/10/2017	690	11/10/2017	SR CITIZEN MEALS	252.00	252.00
PETAL TIRE CENTER [08530]	10/10/2017	237555	11/10/2017	TIRES	719.04	719.04
PETAL TIRE CENTER [08530]	10/23/2017	237910	11/10/2017	TIRES	587.47	587.47
PETAL TIRE CENTER [08530]	10/27/2017	238040	11/10/2017	TIRES	532.32	532.32
PETAL TIRE CENTER [08530]	10/31/2017	238150	11/10/2017	TIRES	532.32	532.32
PETTY CASH FINANCIAL [08531]	10/10/2017	FINANCIAL	11/10/2017	PETTY CASH	355.25	355.25
PETTY CASH POLICE [08947]	10/10/2017	OCT2017	11/10/2017	PETTY CASH	71.52	71.52
PINE BELT PORTABLES [11627]	10/10/2017	2974D174	11/10/2017	RENTAL	75.00	75.00
POLICY CENTER, THE [08543]	10/24/2017	25776	11/10/2017	RENEWAL OF INSURANCE	125,553.00	125,553.00
POLK, KELLY S [09595]	10/10/2017	OCT2017	11/10/2017	MONTHLY EXPENSE	100.00	100.00
PUCKETT RENTS [08549]	9/15/2017	619394	11/10/2017	BOLTS, WASHERS	556.16	556.16
PUCKETT RENTS [08549]	10/17/2017	624577	11/10/2017	AUGER ATTACHMENT	121.20	121.20
PUCKETT RENTS [08549]	10/18/2017	624611	11/10/2017	SCISSOR LIFT	50.00	50.00
PUCKETT RENTS [08549]	10/10/2017	6246110	11/10/2017	DELIVERY CHARGE AND PICKUP CHARGE GOES WITH 624611	176.25	176.25
QUILL [09214]	10/04/2017	1369052	11/10/2017	SELF INK STAMPS	62.97	62.97
RAY S QUALITY MEATS [04147]	10/11/2017	242170	11/10/2017	EGGS, SAUSAGE, BISCUITS	312.38	312.38
RDJ SPECIALTIES INC [08553]	10/24/2017	103208	11/10/2017	BADGE STICKERS	573.28	573.28
RICHARDSON ELECTRICAL [08556]	10/26/2017	279933	11/10/2017	SERVICE CALL	171.00	171.00
ROB'S BODY SHOP [09626]	10/31/2017	8054	11/10/2017	FIX UNIT 103	3,608.57	3,608.57
RODGERS, BILL [08888]	10/10/2017	10927	11/10/2017	MONTHLY EXPENSE	4,625.00	4,625.00
SACKS ARMY STORE [08574]	10/30/2017	20757	11/10/2017	JACKET	119.99	119.99
SAMS CLUB [08575]	10/09/2017	212447768	11/10/2017	OFFICE SUPPLIES AND CLEANING SUPPLIES	1,587.77	1,587.77
SCOGGINS PUMP [08704]	9/14/2017	10750	11/10/2017	SERVICE CALL FOR CRANE TRUCK	950.00	950.00
SCOGGINS PUMP [08704]	9/14/2017	10751	11/10/2017	SERVICE CALL	150.00	150.00
SCOGGINS PUMP [08704]	10/11/2017	10778	11/10/2017	SERVICE CALL REDFERN	312.00	312.00

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SCREEN PRINCE LLC [09325]	10/18/2017	7969	11/10/2017	SHIRTS	47.00	47.00
SHORT MIRANDA [03577]	10/26/2017	038338	11/10/2017	PAINTING OF CLUBHOUSE	2,100.00	2,100.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017		11/09/2017	BUSINESS RETAINER	100.00	100.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19232-F	11/10/2017	FINAL ON LIGHTING ALONG EGP	3,274.66	3,274.66
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19860	11/10/2017	SMOKE TESTING FOR CAMCO	39,836.50	39,836.50
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19866	11/10/2017	FAIRCHILD STAND PIPE	3,642.50	3,642.50
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19868	11/10/2017	2016 STREET REHAB	105.00	105.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19872	11/10/2017	PETAL FIRE	105.00	105.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19873	11/10/2017	SOUTH MAIN ST	315.00	315.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19874	11/10/2017	RIVER PARK	2,875.00	2,875.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19912	11/10/2017	BYRD BLVD APTS	2,870.00	2,870.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19915	11/10/2017	GIS MAPPING	1,600.00	1,600.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19916	11/10/2017	2016 ANNEXATION	3,937.50	3,937.50
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19917	11/10/2017	RIVER PARK WALKING TRAIL	1,125.00	1,125.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19918	11/10/2017	UPDATE WATER AND SEWER MAP	420.00	420.00
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2017	19920	11/10/2017	FAIRCHILD TANK	315.00	315.00
SIRCHIE FINGERPRINT LABORATOR [08586]	10/09/2017	0320508	11/10/2017	BLACK GLOVES	285.99	285.99
SLAUGHTER AND ASSOCIATES [08587]	10/20/2017	10202017	11/10/2017	COMPREHENSIVE PLAN	8,183.99	8,183.99
SLAUGHTER AND ASSOCIATES [08587]	10/10/2017	10202017	11/10/2017	ANNEXATION	4,621.37	4,621.37
SLAUGHTER AND ASSOCIATES [08587]	10/10/2017	ANNEXATION	11/10/2017	REVIEW AND EDIT DOCUMENTS	2,542.40	2,542.40
SLAUGHTER AND ASSOCIATES [08587]	10/10/2017	COMPREHEN	11/10/2017	COMPHREHENSIVE PLAN	2,783.77	2,783.77
SMITH ELECTRIC [11620]	10/25/2017	2809	11/10/2017	REPAIR CAN LIGHT AND CEILING TILE	65.00	65.00
SOUTH MS OFFICE FURNITURE [12304]	10/30/2017	0792	11/10/2017	FURNITURE FOR CLUBHOUSE	2,781.00	2,781.00
SOUTH MS EMERGENCY PHYSICIAN [08592]	8/17/2017	193312929/27	11/10/2017	BRIAN WATSON	585.00	585.00
Southern Chlorinator [08977]	10/04/2017	19609	11/10/2017	CHLORINE GAS	2,012.00	2,012.00
SOUTHERN HOME SERVICING, LLC [11843]	10/26/2017	7970	11/10/2017	REMOVED AND REPLACED EXTERIOR WINDOWS, REMOVED OLD WOODEN DOUBLE DOOR	3,525.00	3,525.00
SOUTHERN HOME SERVICING, LLC [11843]	10/26/2017	7925	11/10/2017	REPLACED ALL FASCIA	4,925.00	4,925.00
SOUTHERN HOME SERVICING, LLC [11843]	10/26/2017	7926	11/10/2017	REMOVED ALL OLD SHINGLES	4,700.00	4,700.00
SOUTHERN HOME SERVICING, LLC [11843]	10/26/2017	7927	11/10/2017	REPAIR ALL DRYWALL	2,575.00	2,575.00
SOUTHERN HOME SERVICING, LLC [11843]	10/26/2017	7928	11/10/2017	NEW EXTERIOR PAINT	2,800.00	2,800.00
SOUTHERN PIPE & SUPPLY CO [11843]	10/09/2017	1225973	11/10/2017	GASKETS, TEES, ADAPTERS	470.82	470.82

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LEWIS PRINTING [08374]	10/30/2017	13173	11/10/2017	TRASH CAN, MOP BUCKET, PAPER TOWELS, TOILET BRUSH, TISSUE	766.44	766.44
LEWIS PRINTING [08374]	10/30/2017	13174	11/10/2017	PAPER TOWELS, LYSOL, CARDSTOCK, PAPER CLIPS, PENS	1,677.42	1,677.42
LEWIS PRINTING [08374]	10/30/2017	13175	11/10/2017	POST ITS, TONER, FOLDERS, BAGS, KEYBOARD	750.69	750.69
LEWIS PRINTING [08374]	10/30/2017	13176	11/10/2017	PAPER TOWELS, BOXES, FOLDERS, DRUM	2,118.38	2,118.38
LEWIS PRINTING [08374]	10/30/2017	13177	11/10/2017	APPOINTMENT BOOK TONER, BATTERIES	1,331.02	1,331.02
LEWIS PRINTING [08374]	10/30/2017	13178	11/10/2017	BULBS	250.00	250.00
LOWES(1) [04523]	10/09/2017	14103	11/10/2017	KOBALT	97.76	97.76
LOWES(1) [04523]	10/16/2017	01199	11/10/2017	COATING CABLE, POST, CONCRETE	694.19	694.19
LOWES(1) [04523]	10/19/2017	01434	11/10/2017	TREATED LUMBER AND QUICK CRETE FOR RIVER PARK	560.06	560.06
LOWES(1) [04523]	10/03/2017	02277	11/10/2017	QUARTER ROUND	41.94	41.94
LOWES(1) [04523]	10/05/2017	02351-02510	11/10/2017	FUNNELS, GAS CANS	253.86	253.86
LOWES(1) [04523]	10/11/2017	02408-01187-	11/10/2017	TOILETS, MIRRORS SUPPLIES FOR CLUBHOUSE	1,279.63	1,279.63
LOWES(1) [04523]	10/31/2017	02472	11/10/2017	SPRAY FOAM, LOCK	91.06	91.06
LOWES(1) [04523]	10/10/2017	92823	11/10/2017	TOILET PARTS AND BULBS	193.47	193.47
LUCAS GLENN [05609]	10/10/2017	OCT2017	11/10/2017	MONTHLY EXPENSE	100.00	100.00
METRO CRIME STOPPERS [08407]	10/31/2017	02408-01187-	11/10/2017	MONTHLY EXPENSE	32.00	32.00
METRO CRIME STOPPERS [08407]	10/10/2017	XQB2443MS	11/10/2017	YEARLY METRO CRIME PAYROLL FEE	2,500.00	2,500.00
MISSISSIPPI POWER CO [08440]	10/10/2017	OCT2017	11/10/2017	POWER BILL FOR MONTH	32,387.28	32,387.28
MISSISSIPPI POWER CO [08440]	10/10/2017	10432-81037	11/10/2017	BALLFIELD	807.51	807.51
MISSISSIPPI POWER CO [08440]	10/10/2017	36750-97198	11/10/2017	EGP	326.97	326.97
MISSISSIPPI POWER CO [08440]	10/10/2017	29736-95075	11/10/2017	EGP	449.08	449.08
MISSISSIPPI POWER CO [08440]	10/31/2017	30636-38052	11/10/2017	EGP	404.19	404.19
MS DEPT OF PUBLIC SAFETY [08749]	10/31/2017	OCT2017	11/10/2017	MONTHLY EXPENSE	670.00	670.00
MS FARM & GARDEN [09374]	10/10/2017	127096	11/10/2017	RYE GRASS	1,359.00	1,359.00
MS RURAL WATER ASSN [08466]	10/31/2017	10604	11/10/2017	ANNUAL MEMBERSHIP	350.00	350.00
MS MUNICIPAL LIAB PLAN [08475]	10/31/2017	8123	11/10/2017	LIABILITY COVERAGE	61,574.00	61,574.00

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NEWELL PAPER CO [08500]	10/09/2017	4012049	11/10/2017	PAPER	231.90	231.90
NEWELL PAPER CO [08500]	10/17/2017	4012644	11/10/2017	MOP BUCKET, PINE CLEANER, DETERGENT	398.44	398.44
NEWELL PAPER CO [08500]	10/31/2017	4013823	11/10/2017	TOWEL DISPENSER	94.66	94.66
NOBLES AUTO PARTS [08501]	10/04/2017	717637	11/10/2017	CAR WASH	29.80	29.80
NOBLES AUTO PARTS [08501]	10/05/2017	717728	11/10/2017	WEATHER TECH, BODY MIT, DISC BRAKE	2,323.18	2,323.18
NOBLES AUTO PARTS [08501]	10/06/2017	717785	11/10/2017	BOLTS AND WHEEL NUT	26.89	26.89
NOBLES AUTO PARTS [08501]	10/16/2017	718397	11/10/2017	FLUID, WEATHER GUARD, THREAD SEAL	523.02	523.02
NOBLES AUTO PARTS [08501]	10/30/2017	719124	11/10/2017	DISK BRAKES SERP BELT	463.74	463.74
NOBLES AUTO PARTS [08501]	10/30/2017	719145	11/10/2017	DUST MAGIC ASORBER, BRAKE SHOES	400.83	400.83
NSI NETWORK SERVICES [08698]	9/10/2017	51000	10/10/2017	SERVICE	50.00	50.00
PALMER ELECTRIC [08509]	9/15/2017	15036	11/10/2017	EGP AND BARRON	117.39	117.39
PALMER ELECTRIC [08509]	9/21/2017	15046	11/10/2017	PLANT A	703.45	703.45
PALMER ELECTRIC [08509]	9/29/2017	15054	11/10/2017	PLANT A SERVICE MOTOR	4,621.25	4,621.25
PALMER ELECTRIC [08509]	10/02/2017	15056	11/10/2017	HWY 11	145.02	145.02
PALMER ELECTRIC [08509]	10/06/2017	15067	11/10/2017	MAIN LAGGON GENRATOR	75.00	75.00
PALMER ELECTRIC [08509]	10/13/2017	15092	11/10/2017	PETAL CIVIC CENTER GENERATOR	734.49	734.49
PALMER ELECTRIC [08509]	10/16/2017	15101	11/10/2017	TRAFFIC LIGHT AT 4TH	200.00	200.00
PALMER ELECTRIC [08509]	10/16/2017	15103	11/10/2017	EGP LIGHTS	2,312.34	2,312.34
PALMER ELECTRIC [08509]	10/17/2017	15106	11/10/2017	PLANT A SERVICE	430.00	430.00
PARTY BOX RENTALS [09690]	9/30/2017	7924	11/10/2017	GENERATOR	60.00	60.00
PAUL'S DISCOUNT GLASS [00023]	10/16/20					

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

<u>Org Name & Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
<u>Lynn Campfield</u>						
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	10/31/2017	430654	11/10/2017	USED AIRPACK REBATE MONIES	10,000.00	10,000.00
Total for Lynn Campfield					10,000.00	10,000.00
Report Total:					10,000.00	10,000.00

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

<u>Org Name & Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
SOUTHERN PIPE & SUPPLY CO [08601]	10/09/2017	1227005	11/10/2017	CEMENT PRIMER, NUTS TEES, FULL CIRCLE CLAMP	2,933.94	2,933.94
SOUTHERN PIPE & SUPPLY CO [08601]	10/16/2017	1256409	11/10/2017	GASKET	124.00	124.00
SOUTHERN WATERWORKS SUPP [08605]	10/31/2017	72340	11/10/2017	DOUBLE STRAP	88.38	88.38
SPEEDY PRINTING & SIGNS [08607]	10/16/2017	24546	11/10/2017	COLORPLAST SIGNS	44.25	44.25
STATE TREASURER'S OFFICE [08614]	10/31/2017	OCT2017	11/10/2017	MONTHLY EXPENSE	11,844.00	11,844.00
SUNNY BUNNY EASTER EGGS [10438]	10/24/2017	2971024	11/10/2017	EASTER EGGS	400.00	400.00
SYSCON [08625]	10/02/2017	1-43073	11/10/2017	MAINTENANCE	1,100.00	1,100.00
SYSCON [08625]	9/08/2017	86089	11/10/2017	PAYMENT 3 OF 3 COURT SYSTEM	28,316.65	28,316.65
THE OIL EXCHANGE (1) [08635]	10/06/2017	94017	11/10/2017	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE (1) [08635]	10/06/2017	94021	11/10/2017	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE (1) [08635]	10/10/2017	94058	11/10/2017	OIL CHANGE	85.00	85.00
THE OIL EXCHANGE (1) [08635]	10/31/2017	7996	11/10/2017	OIL CHANGES	92.95	92.95
THE OIL EXCHANGE (1) [08635]	10/05/2017	92099	11/10/2017	92099	45.00	45.00
THE OIL EXCHANGE (1) [08635]	10/05/2017	92170-92139	11/10/2017	OIL CHANGES	130.00	130.00
THE OIL EXCHANGE (1) [08635]	10/23/2017	92662	11/10/2017	OIL CHANGE	40.00	40.00
THE OIL EXCHANGE (1) [08635]	10/25/2017	92701	11/10/2017	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE (1) [08635]	10/31/2017	92711	11/10/2017	OIL CHANGE	85.00	85.00
THE OIL EXCHANGE (1) [08635]	10/26/2017	92725	11/10/2017	OIL CHANGE	58.95	58.95
THE PETAL NEWS [08637]	10/10/2017	FINANCIAL	11/10/2017	ANNUAL FINANCIAL	32.00	32.00
THE PETAL NEWS [08637]	10/10/2017	BUDGET	11/10/2017	LEGAL NOTICES, BUDGET, RESOLUTION AND WATER RATES	1,192.00	1,192.00
THE PETAL NEWS [08637]	10/10/2017	JONES,	11/10/2017	JONES HARVEY, BYRD AND GARBAGE FEES	194.40	194.40
THE PETAL NEWS [08637]	10/10/2017	SOLID	11/10/2017	SOLID WASTE	96.00	96.00
TRACTORS UNLIMITED [10539]	10/31/2017	4710	11/10/2017	CLUTCH WITH THROW OUT BEARING	1,851.50	1,851.50
TYNER, EATON & FULCE PLLC [10406]	10/31/2017	724	11/10/2017	PETAL ASPHALT DAMAGE	320.00	320.00
TYNER, EATON & FULCE PLLC [10406]	10/31/2017	725	11/10/2017	BARNS VS PETAL	820.00	820.00
TYNER, EATON & FULCE PLLC [10406]	9/30/2017	703	11/10/2017	ANNEXATION	3,840.00	3,840.00
TYNER, EATON & FULCE PLLC [10406]	10/31/2017	723	11/10/2017	ANNEXATION	7,908.50	7,908.50
U S. POSTAL SERVICE [08654]	10/10/2017	OCT2017	11/10/2017	17 ROLLS STAMPS	833.00	833.00
ULTIMATE PARTY [08655]	10/30/2017	172095	11/10/2017	CANDY FOR EGGS	111.84	111.84
UNITED RENTALS [12211]	10/18/2017	151282003	11/10/2017	FLOAT SWITCH	79.95	79.95
Total for Lynn Campfield					708,644.99	708,644.99
Report Total:					708,644.99	708,644.99

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

<u>Org Name & Lookup</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>A/P Due Date</u>	<u>A/P Description</u>	<u>Original A/P Owed</u>	<u>Balance Due</u>
UNIVERSAL SERVICES, LLC [09223]	10/11/2017	18691	11/10/2017	TEST GROUND	553.78	553.78
VULCAN CONSTRUCTION MATERIALS, [08668]	10/10/2017	50348839	11/10/2017	DOT	284.70	284.70
VULCAN CONSTRUCTION MATERIALS, [08668]	10/31/2017	50356976	11/10/2017	DOT	324.12	324.12
WASTE PRO [09738]	9/30/2017	855223	11/10/2017	MONTHLY EXPENSE	69,241.00	69,241.00
WESLEY HEALTH SYSTEMS [08685]	10/03/2017	35885	11/10/2017	EAP	405.00	405.00
WESLEY HEALTH SYSTEMS [08685]	9/03/2017	35254	11/10/2017	EAP CHARGES	399.00	399.00
WORK WELL [08688]	10/03/2017	35364	11/10/2017	PHYSICALS/ HEP B VACCINE	681.80	681.80
WORLD CLASS ATHLETICSURFACES, [08689]	10/02/2017	48301	11/10/2017	PAINT	270.00	270.00
WORLD CLASS ATHLETICSURFACES, [08689]	10/12/2017	48418	11/10/2017	PAINT	212.00	212.00
WRIGHT CPA GROUP, LLC [08935]	10/20/2017	2000012630	11/10/2017	AUDIT FOR 2016	8,911.50	8,911.50
Total for Lynn Campfield					708,644.99	708,644.99
Report Total:					708,644.99	708,644.99

EXHIBIT "F"
CITY OF PETAL
MINUTE BOOK 36

ORDINANCE 1988 (73-R)

EXHIBIT "G"
AN ORDINANCE AMENDING ORDINANCE 1988(73-Q) TO PROVIDE FOR ADDITIONAL
COMPENSATION FOR THE MAYOR AND ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL,
MISSISSIPPI:

SECTION I. Section 2 of Ordinance 1988(73-Q) as passed and adopted on the 6th day of March, 2012, be and the same is hereby amended to read as follows:

SECTION 2. **COMPENSATION OF THE MAYOR**

The Mayor of the City of Petal, Mississippi shall be paid compensation for the performance of his official duties at the rate of \$60,000.00 annually.

SECTION 3. **COMPENSATION OF ALDERMEN**

The Aldermen of the City of Petal, Mississippi shall be paid compensation for the performance of their official duties at the rate of \$12,000.00 annually.

SECTION II. All ordinances in conflict herewith, be, and the same are hereby repealed.

SECTION III. Ordinance 1988 (73) and 1988 (73-P), except as amended herein, be and the same is hereby still in full force and effect.

SECTION IV. This Ordinance be and the same shall be in full force and effect from and after December 20, 2017.

The above and foregoing ordinance amending Ordinance 1988 (73-Q) having been reduced to writing, the same was introduced and read and a vote was taken thereon, first section by section and then upon the foregoing ordinance as a whole, with the following results:

Those present and voting "AYE" and in favor of the passage, adoption and approval of Sections, I, II, III and IV of the foregoing Ordinance:

Alderman Brad Amacker
Alderman Tony Ducker
Alderman William King IV
Alderman Clint Moore
Alderman Steve Stringer

Those present and voting "NAY" or against the passage, adoption and approval of Sections I, II, III, IV of the adoption of the foregoing Ordinance:

Alderman David Clayton

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

Alderman Brad Amacker
Alderman Tony Ducker
Alderman William King IV
Alderman Clint Moore
Alderman Steve Stringer

Those present and voting "NAY" or against the adoption of the foregoing Ordinance as a whole:

Alderman David Clayton

WHEREUPON, the foregoing Ordinance be and the same is hereby passed, adopted and approved on this the 7th day of November, A.D., 2017.


Hal Marx, Mayor

Attest:


Melissa Martin, City Clerk