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

THOSE PRESENT

MAYOR HAL MARX

**ATTORNEY** 

**ROCKY EATOR** 

**ALDERMEN** 

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

OTHERS

VALERIE WILSON BERNARD JACKSON, SR 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

# **GENERAL BUSINESS**

Request to address the board regarding Kids Hub.

Request to reimburse Eric Harding \$193.04 in fuel expense for flood relief effort in Texas.

Request to advertise for and make final payment to Warren Paving for 2016 Street Rehab in the amount of \$51,194.05.

Request to pay Estimate #1 in the amount of \$96,298.65 to Diamond Enterprise, Inc. for Standpipe Repairs.

Request to pay Estimate #1 in the amount of \$54,559.45 to Walker Construction, LLC for River Park Walking Trail.

# **ORDERS & ORDINANCES**

Request to adopt hiring Mitchell Glass full time in the Recreation Dept at \$9.50 per hour pending drug screen/physical results.

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF AUGUST 15, 2017 AND THE BUDGET HEARING OF AUGUST 29, 2017.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF AUGUST 15, 2017 AND THE BUDGET HEARING OF AUGUST 29, 2017 AS WRITTEN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

# ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

# THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, NAKAM MCCULLUM ADDRESSED THE BOARD REGARDING HER SEWER BILL. MS. MCCULLUM STATED THAT SHE HAS NEVER RECEIVED A GARBAGE CAN. THE ACCOUNT IS IN HER HUSBANDS NAME AND THEY ARE SEPERATED. MS. MCCULLUM WAS ADVISED TO BRING A LEASE WITH JUST HER NAME ON IT TO THE WATER DEPT AND SET UP A NEW SEWER ACCOUNT IN HER NAME.

THEREUPON, ALLEN BOONE III ADDRESSED THE BOARD REGARDING HIS PAST DUE SEWER BILL. MR. BOONE REQUESTS TO BE SET UP ON A HARDSHIP AGAIN TO GET HIS PAST DUE BILL PAID. HE STATED THAT HE IS ON DISABILITY AND NOW HAS A CARETAKER THAT CAN MAKE SURE HIS BILLS ARE PAID. MR. BOONE WAS ADVISED TO COME TO THE WATER DEPT TO SET UP A NEW HARDSHIP AGREEMENT.

THEREUPON, DANNELL SMITH ADDRESSED THA BOARD REGARDING HER PAST DUE SEWER BILL. MRS. SMITH STATED THAT SHE HAD NO KNOWLEDGE OF THE CHARGES AND REQUESTS TO BE SET UP ON A HARDSHIP AGREEMENT. MRS. SMITH WAS ADVISED TO COME TO THE WATER DEPT TO SET UP A HARDSHIP AGREEMENT.

THEREUPON, REPRESENTATIVES FROM R3SM ADDRESSED THE BOARD. THEY WOULD LIKE TO REQUEST \$25,000 IN FUNDING TO ASSIST IN RECOVERY EFFORTS.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER APPOINTING ROCKY EATON AS CITY ATTORNEY

**ORDER** 

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO APPOINT A NEW CITY ATTORNEY

IT IS HEREBY ORDERED THAT ROCKY EATON BE APPOINTED AS CITY ATTORNEY EFFECTIVE IMMEDIATELY

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

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND "ABSTAINING"

ALDERMAN BRAD AMACKER ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTIONS FOR PROPERTY CLEAN UP

EXHIBIT "A"

RESOLUTIONS

THEREUPON, ALDERMAN MOORE 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 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 REQUESTING INFROMATION ON ROAD/BRIDGE TAXES COLLECTED BY THE COUNTY

EXHIBIT "B"

# RESOLUTION/APPLICATION

THEREUPON, ALDERMAN AMACKER 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 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 SETTING THE TAX LEVY FOR 2017

EXHIBIT "C"

# TAX LEVY RESOLUTION

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION SETTING THE BUDGET FOR FY2017-2018

EXHIBIT "D"

2017-2018 BUDGET

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE SIX (6) USED AIR PACKS FROM EMERGENCY EQUIPMENT PROFESSIONALS AT A COST OF \$10,000 TO BE PAID FROM STATE REBATE FUNDS.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE PURCHASE OF SIX (6) USED AIR PACKS FROM EMERGENCY EQUIPMENT PROFESSIONALS AT A COST OF \$10,000.00 TO BE PAID FROM STATE REBATE FUNDS. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

### THOSE PRESENT AND VOTING "NAY"

NONE

WHERAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE LEASE AGREEMENT WITH THE PETAL OPTIMIST CLUB FOR OPTIMIST BALLFIELDS

EXHIBIT "E"

LEASE AGREEMENT

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ACCEPT THE LEASE AGREEMENT FOR OPTIMIST BALLFIELDS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

ALDERMAN BRAD AMACKER ALDERMAN CLINT MOORE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A CONDITIONAL USE HEARING FOR PROPERTY LOCATED AT 804 HWY 42

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO SET A CONDITIONAL USE HEARING DATE OF SEPT. 26, 2017 AT 6:00 P.M. FOR PROPERTY LOCATED AT 804 HWY 42. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT SAFER GRANT FUNDING IN THE AMOUNT OF \$961,869.00.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO TABLE THE REQUEST FOR FURTHER INFORMATION. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE MEMORANDUM OF UNDERSTANDING WITH MDOT FOR OLD RICHTON RD IMPROVEMENTS

EXHIBIT "F"

MOU - MDOT

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO AUTHORIZE THE MAYOR TO EXECUTE THE MEMORANDUM OF UNDERSTANDING WITH MOOT FOR OLD RICHTON RD IMPROVEMENTS. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF BILL HOLTON IN THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF BILL HOLTON IN THE POLICE DEPT EFFECTIVE OCTOBER 1, 2017. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF KEN ABERCROMBIE IN THE STREET DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF KEN ABERCROMBIE IN THE STREET DEPT EFFECTIVE AUGUST 30, 2017. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO MAKE THE FOLLOWING CHANGES TO THE UNMARKED VEHICLE LIST IN THE POLICE DEPT

- REMOVE 2014 DODGE CHARGER, VIN# 2C3CDXAT2EH148421
- REMOVE 2007 CHEVROLET TAHOE, VIN#1GNFC13C07R350593
- ADD 2017 DODGE CHARGER, VIN# 2C3CDXAT0HH650803

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE FOREGOING CHANGES TO THE UNMARKED VEHICLE LIST IN THE POLICE DEPT. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

#### NONE

WHEREAS, MAYOR MARX PRESENTED A REQEUST TO TRANSFER A COMPUTER AND MONITOR, ASSET #2031, FROM THE FINANCIAL DEPT TO THE STREET DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE TRANSFER OF ONE COMPUTER AND MONITOR FROM THE FINANCIAL DEPT TO THE STREET DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

#### **NONE**

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) BROTHER MFC PRINTER, ASSET #02435, IN THE JUDICIAL DEPT

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) BROTHER PRINTER IN THE JUDICIAL DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

# NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRANSFER ONE (1) 2007 CHEVROLET TAHOE, VIN# 1GNFC13C07R350593, FROM THE POLICE DEPT TO THE WATER DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE TRANSFER OF ONE (1) 2007 CHEVROLET TAHOE FROM THE POLICE DEPT TO THE WATER DEPT. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

# NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF ALEX HENRY IN THE RECREATION DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF ALEX HENRY IN THE RECREATION DEPT EFFECTIVE AUGUST 22, 2017. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

### NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE DONATION OF ONE (1) 2017 NISSAN ARMADA FROM MICHELLE FULLER.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE DONATION OF ONE (1) 2017 NISSAN ARMADA, VIN# JN8AYN2D8H9000134, FROM MICHELLE FULLER. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

### **NONE**

WHEREAS, MAYOR MARX PRESENTED A REQEUST TO ADD THE 2017 NISSAN ARMADA TO THE UNMARKED VEHICLE LIST IN THE POLICE DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADD THE 2017 NISSAN ARMADA, VIN# JN8AYN2D8H9000134, TO THE UNMARKED VEHICLE LIST IN THE POLICE DEPT. ALDERMAN KING SECONDED THE MOTION.

### THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

# NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF THREE (3) OFFICE CHAIRS IN THE JUDICIAL DEPT

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE THE DISPOSAL OF THREE (3) OFFICE CHAIRS IN THE JUDICIAL DEPT. ALDERMAN AMACKER SECONDED THE MOTION.

# THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"  $\,$ 

# NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 402 EDWARDS ST

THEREUPON, ALDERMAN MOORE NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 402 EDWARDS ST IN THE AMOUNT OF \$284.00. ALDERMAN DUCKER SECONDED THE MOTION.

# THOSE PRESENT AND VOTING "AYE"

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

# THOSE PRESENT AND VOTING "NAY"

#### NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO CONTRACT WITH JENSEN TECHNOLOGIES FOR ALARM SYSTEM AND MONITORING AT CITY HALL.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE CONTRACT WITH JENSEN TECHNOLOGIES FOR ALARM SYSTEM AND MONITORING AT CITY HALL AT A COST OF \$59.97 QUARTERLY AND A ONE TIME EQUIPMENT PRICE OF \$1,067.45. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

### NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- PUBLIC HEARING TAX LEVY & BUDGET
- ZONING HEARING 307 N MAIN ST
- SPECIAL EXCEPTION 409 LEEVILLE RD
- ZONING HEARING 503 S MAIN ST

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "G"

# DOCKET OF CLAIMS

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED ON KIDS HUB TO ADDRESS THE BOARD.

THEREUPON, KIDS HUB REPRESENTATIVES ADDRESSED THE BOARD TO REQUEST FUNDING

THEREUPON, ALDERMAN MOORE MADE A MOTION TO TAKE THE REQUEST UNDER ADVISEMENT. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

#### THOSE PRESENT AND VOTING "NAY"

#### NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REIMBURSE ERIC HARDING \$193.04 IN FUEL EXPENSES FOR FLOOD RELIEF EFFORT IN TEXAS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO REIMBURSE ERIC HARDING \$193.04 IN FUEL EXPENSE FOR FLOOD RELIEF EFFORT IN TEXAS. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

# NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO WARREN PAVING IN THE AMOUNT OF \$51,194.05 FOR 2016 STREET REHAB.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO WARREN PAVING IN THE AMOUNT OF \$51,194.05 FOR 2016 STREET REHAB PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

# NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY ESTIMATE #1 IN THE AMOUNT OF \$96,298.65 TO DIAMOND ENTERPRISE, INC FOR STANDPIPE REPAIRS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY ESTIMATE #1 IN THE AMOUNT OF \$96,298.65 TO DIAMOND ENTERPRISE, INC FOR STANDPIPE REPAIRS PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

# NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY ESTIMATE #1 IN THE AMOUNT OF \$54,559.45 TO WALKER CONSTRUCTION, LLC FOR RIVER PARK WALKING TRAIL.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY ESTIMATE #1 IN THE AMOUNT OF \$54,559.45 TO WALKER CONSTRUCTION, LLC FOR RIVER PARK WALKING TRAIL PER SHOWS, DEARMAN & WAITS RECOMMENDATION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR DANIEL KLEM TO ATTEND RADAR CERTIFICATION AT CAMP SHELBY, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE DANIEL KLEM TO ATTEND RADAR CERTIFICATION AT CAMP SHELBY, MS ON SEPT 20, 2017 AT A COST OF \$50.00. ALDERMAN MOORE SECONDED THE MOTION

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR JEREMY BROWN AND ADAM WOODARD TO ATTEND INTOXILYZER CERTIFICATION CLASS AT CAMP SHELBY, MS

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE JEREMY BROWN AND ADAM WOODARD TO ATTEND INTOXILYZER CERTIFICATION CLASS AT CAMP SHELBY, MS ON SEPT 20, 2017 AT A COST OF \$100.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MICKEY HURT AND CRAIG LOCKE TO ATTEND TRAUMA CARE CONFERENCE IN JACKSON, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE MICKEY HURT AND CRAIG LOCKE TO ATTEND TRAUMA CARE CONFERENCE IN JACKSON, MS ON SEPT 26, 2017 AT A COST OF \$150.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"  $\,$ 

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR THE FOLLOWING TO ATTEND SWAT TRAINING/COMPETITION IN LAMAR COUNTY

- MARK HICKS
- JUSTIN YAWN
- ORRIN THOMAS
- RUSSELL GAY
- TIM SLADE
- MATT SHEPHERD
- JOSH CRAWFORD
- JEREMY BROWN
- ADAM WOODARD

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO AUTHORIZE THE FOREGOING OFFICERS TO ATTEND SWAT TRAINING/COMPETITION IN LAMAR COUNTY ON SEPT 5 & 6 AT A COST OF \$135.00. ALDERMAN KING SECONDED THE MOTION.

### THOSE PRESENT AND VOTING "AYE"

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

### THOSE PRESENT AND VOTING "NAY"

#### NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR DONALD WAGERS TO ATTEND WATER CERTIFICATION SHORT COURSE IN BILOXI, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE DONALD WAGERS TO ATTEND WATER CERTIFICATION SHORT COURSE IN BILOXI, MS ON SEPT 11-15, 2017 AT A COST OF \$639.00. ALDERMAN KING SECONDED THE MOTION.

### THOSE PRESENT AND VOTING "AYE"

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

# THOSE PRESENT AND VOTING "NAY"

# NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR AMY HEATH TO ATTEND MACE EDUCATIONAL CONFERENCE IN ROBINSONVILLE, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE AMY HEATH TO ATTEND MACE EDUCATIONAL CONFERENCE IN ROBINSONVILLE, MS ON OCT. 11-13, 2017 AT A COST OF \$687.10. ALDERMAN KING SECONDED THE MOTION.

# THOSE PRESENT AND VOTING "AYE"

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

# THOSE PRESENT AND VOTING "NAY"

# NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MELISSA MARTIN TO ATTEND MASTER CLERK & COMMITTEE SESSION IN STARKVILLE, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MELISSA MARTIN TO ATTEND MASTER CLERK & COMMITTEE SESSION IN STARKVILLE, MS ON OCT 4 -6, 2017 AT A COST OF \$419.00 + MILEAGE. ALDERMAN MOORE SECONDED THE MOTION.

# THOSE PRESENT AND VOTING "AYE"

# ALDERMAN BRAD AMACKER

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

### THOSE PRESENT AND VOTING "NAY"

#### NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO HIRE DEREK HALL AS ATHLETIC DIRECTOR

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO HIRE DEREK HALL AS ATHLETIC DIRECTOR. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

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

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING DAVID COURTNEY FULL TIME AS A  $2^{\rm ND}$  CLASS PATROL OFFICER

# **ORDER**

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

IT IS HEREBY ORDERED THAT DAVID COURTNEY BE HIRED FULL TIME AS 2<sup>ND</sup> CLASS PATROL AT A RATE OF \$15.72 PER HOUR EFFECTIVE SEPT 6, 2017

SO ORDERED THIS THE 5<sup>TH</sup> DAY OF SEPTEMBER 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 CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

# NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDINANCE INCREASING THE WATER AND SEWER RATES

# EXHIBIT "H"

# ORDINANCE 2014 (132-A4)

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADOPT THE FOREGOING ORDINANCE. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

# THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDINANCE INCREASING GARBAGE RATES

EXHIBIT "I"

ORDINANCE 2015-136 (A1)

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING DEREK HALL AS ATHLETIC DIRECTOR

### **ORDER**

WHEREAS THE MAYOR AND BOARD OF ALDERMEN DEEM IT NECESSARY TO HIRE AN ATHLETIC DIRECTOR

IT IS HEREBY ORDERED THAT DEREK HALL BE HIRED AS ATHLETIC DIRECTOR AT A SALARY OF \$45,000.00 ANNUALLY EFFECTIVE SEPT. 7, 2017

SO ORDERED THIS THE  $5^{TH}$  DAY OF SEPTEMBER 2017

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE

THOSE PRESENT AND "ABSTAINING"

ALDERMAN BRAD AMACKER

THEREUPON, THE OFFICIAL VOTE RESULTING IN A TIE, MAYOR MARX VOTED "AYE" TO BREAK THE TIE AND ADOPT THE ORDER.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING MITCHELL GLASS IN THE RECREATION DEPT

# ORDER

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

IT IS HEREBY ORDERED THAT MITCHELL GLASS BE HIRED FULL TIME IN THE RECREATIO DEPT AT A RATE OF \$9.50 PER HOUR EFFECTIVE SEPTEMBER 11, 2017

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

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTION HIRING JERRY EVANS TO ASSIST ROCKY EATON WITH ANNEXATION

EXHIBIT "J"

RESOLUTION

THEREUPON, ALDERMAN STRINGER 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 DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

# THOSE PRESENT AND VOTING "NAY"

### NONE

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADJOURN THE REGULAR MEETING OF SEPTEMBER 5, 2017. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

CITY CLERK

MAYOR HAL MARX

# EXHIBIT "A"

#### RESOLUTION

Resolution finding and determining that the property located at 201 Bennett Sr in Petal, Mississippi and owned by Brenda Hinton, 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 201 Bennett St, Parcel#
3-030G-01-204.00 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 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 201 Bennett St, Parcel #3-030G-01-204,00, 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 September, 2017 A.D.

Hal Marx, Mayor

(SEAL)

ATTEST:

Melissa Martin, City Clerk

# RESOLUTION

Resolution finding and determining that the property located at 108 S Main St Ext in Petal, Mississippi and owned by Mitchell and Selens Hill, is in such a state of uncleanness us 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 108 S Main St Ext,

Parcel# 3-030K-11-056.00 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 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 108 S Main St Ext, Parcel #3-030K-11-056.00, 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 September, 2017 A.D.

Hal Marx, Mayor

(SEAL)

ATTEST:

Melissa Martin, City Clerk

RESOLUTION

Resolution finding and determining that the property located at 402 N George St in Petal, Missessippi and owned by Herman Edward Bullock, is in such a state of disrepair and 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 402 N George St, Parcelé 3-022N-35-063,00 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 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 L

That the property located at 402 N George St, Parcel #3-022N-35-063.00, in Petal, Mississippi is in such a state of disrepair and 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 September, 2017 A<sub>n</sub>D<sub>n</sub>

(SEAL)

ATTEST:

Melissa Martin, City Clerk

Hal Marx, Mayor

RESOLUTION

Resolution finding and determining that the property located at 123 Byrd Dr in Petal, Mississippi and owned by Peter Blackwell c/o John Blackwell, is in such a state of disrepair 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 123 Byrd Dr., Parcel# 3-030H-01-194,00 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 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;

SEC'TION

That the property located at 123 Byrd Dr, Parcel #3-030H-01-194,00, 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 Provate 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 September, 2017 A.D.

(SEAL)

Hal Merx, Mayor

ATTEST:

# EXHIBIT "A"

#### RESOLUTION

Resolution finding and determining that the property located at 400 Smith St in Petal, Mississippi and owned by Sterlin & Amanda Kuhlmam, 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 400 Smith St, Parcel# 3-030G-01-055.00 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 having been duly and properly held and evidence having been presented, all in manage 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 400 Smith St, Parcel #3-030G-01-055,00, 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 5<sup>th</sup> day of September, 2017 A.D.

Hal Marx, Mayor

(SEAL)

ATTEST:

Melissa Martin, City Clerk

# RESOLUTION

Resolution finding and determining that the property located at 101 Chappel Hill Rd in Petal, Mississippi and owned by Salah Abdo Sada, 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 101 Chappel Hill Rd, Parcel# 3-022J-36-004.00 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 having been duly and property 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 101 Chappel Hill Rd, Parcel #3-023-36-004,00, 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 "C1----ing of Private Property" section of the Mississippi code 21-19-11.

CTION 3

rhat 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  $5^{th}$  day of September, 2017 A.D.

Hal Marx, Mayor

ATTEST:

(SEAL)

Melissa Martin, City Clerk

#### RESOLUTION

Resolution finding and determining that the property located at 705 Holmes St in Petal, Mississippi and owned by Catherine Harris, is in such a state of uncleanness as to be a menace to the public health and safety of the commun

WHEREAS, due and proper notice has been given to the owners of the property located at 705 Holmes St, Parcel#
3-030F-02-050.00 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 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 I

That the property located at 705 Holmes St, Parcel #3-030F-02-050,00, in Petal, Mississippi is in such a state of uncleanness as to be a menace to the public health and safery 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 September, 2017 A.D.

(SEAL)

Hal Marx, Mayor

ATTEST:

Melissa Martin, City Clerk

# RESOLUTION

Resolution finding and determining that the property located at 700 Carterville Rd in Petal, Mississippi and owned by James & Ashley Rowell, 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 700 Carterville Rd,

Parcel# 3-030P-12-053.00 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 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 700 Carterville Rd, Parcel #3-030P-12-053,00, 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 2

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 September, 2017 A.D.

(SEAL)

Hal Marx, Mayor

ATTEST:

EXHIBIT "A"

#### RESOLUTION

Resolution finding and determining that the property located at 300 Griffith Dr in Petal, Mississippi and owned by Evelyn Mellor, 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 300 Griffith Dr., Parcel#
3-030H-01-178,00 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 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 300 Griffith Dr, Parcel #3-030H-01-178,00, in Peral, 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  $5^{th}$  day of September,  $2017\ A_{\rm i}D_{\rm in}$ 

Hal Marx, Mayo

(SEAL)

ATTEST:

# EXHIBIT "B"



Prepared by and return City of Petal P.O. Box 564 Petal, MS 39465 601-545-1776

### APPLICATION AND NOTICE OF DEMAND

Comes now, Hall Marx, Mayor of the City of Petal, pursuant to Section 65-15-23 of the Mississippi Code of 1972, Annotated, and the Resolution of the Board of Alderman of Petal dated September 5, 2017 (attached hereto as Exhibit 1), and hereby makes Application and Notice to the Forrest County Board of Supervisors of the City's demand for one-half (1/4) of the Ad Valorem Taxes collected by the County within the city for road and street purposes for each and every month of Fiscal Year 2016-2017, and for each and every month of all future Fiscal

The City also makes Application and Notice to the Forrest County Board of Supervisors of the City's demand for a separate accounting of road taxes collected within the City for Fiscal Year 2015-2016, for each and every month of Fiscal Year 2016-2017, and for each and every month of all fatture Fiscal Years.

The City also makes Application and Notice to the Forrest County Board of Supervisors of the City's demand for a copy of each and every minute, ordinance, resolution or other document which evidence any change in the millage collected by the County for road and street purposes between Fiscal Year 2015-2016 and Fiscal Year 2016-2017.

The City also makes Application and Notice to the Forrest County Board of Supervisors of the City's demand for a copy of each and every minute, ordinance, resolution or other document which evidence any change in the Ad Valorem Taxes collected by the County for road and street purposes between Fiscal Year 2015-2016 and Fiscal Year 2016-2017,

So demanded, this the 5th day of September, A.D., 2017.

Hal Marx, Mayor

The foregoing instrument was acknowledged before me this 6th day of September, 2017, by Mayor Hal Marx, City of Petal, who is personally known to me or who has produced heart forties.



Section 4. That the City Board of the City of Petal, Mississippi, does hereby advise the Forrest County Board of Supervisors, the Forrest County Tax Assessor, and the Forrest County Tax Collector of its Application and Notice to the Forrest County Board of Supervisors of the City's demand for a copy of each and every minute, ordinance, resolution or other document which evidence any change in the millage collected by the County for road and street purposes between Fiscal Year 2015-2016 and Fiscal Year 2016-2017.

Section 5. That the City Board of the City of Petal, Mississippi, does hereby advise the Forrest County Board of Supervisors, the Forrest County Tax Assessor, and the Forrest County Tax Collector of its Application and Notice to the Forrest County Board of Supervisors of the City's demand for a copy of each and every minute, ordinance, resolution or other document which evidence any change in the Ad Valorem Taxes collected by the County for road and street purposes between Fiscal Year 2015-2016 and Fiscal Year 2016-2017.

Section 6. That the Mayor of the City of Petal, Mississippi, is hereby authorized to make Application and Notice to the Forrest County Board of Supervisors of the City's demand for one half (½) of the Ad Valorem Taxes collected by the County within the city for road and street purposes for each and every month of Fiscal Year 2016-2017, and for each and every month of all future Fiscal Years.

Section 7. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

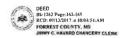
Section 8. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi and the Forrest County Tax Collector's Office.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Amacker. Second by Alderman Moore and was adopted by the following vote, to-wit:

Those present and voting "AYE"

Alderman Brad Amacker

2



Prepared by and return to City of Petal P.O. Box 564 Petal, MS 39465 601-545-1776

#### RESOLUTION

WHEREAS, Section 65-15-23 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to make application to the county Board of Supervisors for monthly payments of its share of ad valorem tax collected within the limits of the municipality for road and street purposes.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Alderman of the City of Petal, Mississippi:

Section 1. That the City Board of the City of Petal, Mississippi, does hereby state that the City of Petal has worked its own roads and streets at its own expense.

Section 2. That the City Board of the City of Petal, Mississippi, does hereby advise the Forrest County Board of Supervisors, the Forrest County Tax Assessor, and the Forrest County Tax Collector of its Application and Notice to the Forrest County Board of Supervisors of the City's demand for one-half (½) of the Ad Valorem Taxes collected by the County within the city for road and street purposes for each and every month of Fiscal Year 2016-2017, and for each and every month of all future Fiscal Years.

Section 3. That the City Board of the City of Petal, Mississippi, does hereby advise the Forrest County Board of Supervisors, the Forrest County Tax Assessor, and the Forrest County Tax Collector of its Application and Notice to the Forrest County Board of Supervisors of the City's demand for a separate accounting of road taxes collected within the City for Fiscal Year 2015-2016, for each and every month of all future Fiscal Years.

Alderman Craig Bulloc Alderman Tony Ducke Alderman William Kin Alderman Clint Moore Alderman Steve Stinge

Those present and voting "NAY"

NONE

The Mayor hereby declared the motion carried and the Resolution adopted, this the  $5^{th}$  day of September, A.D., 2017.

Hal Marx, Mayor

The foregoing instrument was acknowledged before me this  $6^{\rm th}$  day of September, 2017, by Mayor Hal Marx, City of Petal, who is personally known to me or who has produced identification.

elissa Martin, City Clerk

3

FOR LIBRARY PURPOSES LEVIED UNDER THE PROVISIONS OF SECTION 39-3-7 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED-----0.94

CITY OF PETAL **MINUTE BOOK 36** 

TOTAL LEVIED FOR LIBRARY PURPOSES----- 0 94

SECTION VII. That for the year of 2017, there shall be and is hereby levied on all taxable property, real and personal

within the corporate limits of the City of Petal, Mississippi, for ad valorem taxes for the following levies to be collected on each dollar

ment rolls of said City, within the City limits thereof, to-wit: EXHIBIT "C"

SECTION VIII; That for the year of 2017, there shall be and is hereby levied on all taxable property, real and personal within the corporate limits of the City of Petal, Mississippi, for ad valorem taxes for the following levies to be collected on each dollar of assessed value shown upon the real and personal ad valorem assessment rolls of said City, within the City limits thereof, to-wit:

SECTION IX... That this resolution shall be in full force and effect from and after its passage.

Alderman Clayton made a motion to adopt the foregoing resolution, and the motion was seconded by Alderman Stringer

se present and voting "AYE"

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

Those present and voting "NAY

None

on to adopt the aforesaid resolution having received the affirmative vote of the majority of the members of the

Board of Aldermen, the Mayor declared the motion passed and the resolution adopted on this the 5th day of September, 2017.

Hal Marx

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES IN THE CITY OF PETAL, MISSISSIPPI, AND THE PETAL MUNICIPAL SEPARATE SCHOOL DISTRICT FOR THE YEAR OF 2017

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

SECTION I: That for the year 2017 there shall be and is hereby levied on all taxable property real and pers its of the City of Petal, Mississippi, for ad valorem taxes for municipal purposes as indicated, the following levies to be collected on each dollar of assessed value shown upon, the real and personal ad valorem assessment rolls of said City, within the city limits thereof, to-wit-

FOR GENERAL REVENUE PURPOSES-----39.38

TOTAL LEVIED FOR MUNICIPAL PURPOSES-----39\_38

SECTION  $\Pi_{\pm}$  That for the year 2017, there shall be and there is herby levied on all taxable property, real and personal, the Petal Municipal Separate School District, within the City of Petal, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for school purposes such levies having been authorized by the Board of Trustees of said School District by order entered on it's minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to-wit:

FOR DISTRICT SCHOOL OPERATION AND MAINTENANCE FUND, LEVIED UNDER THE PROVISIONS OF SECTION 37-57-104 OF THE CODE OF 1972, AS AMENDED---55,00

TOTAL LEVIED FOR SCHOOL PURPOSES---55,00

SECTION  $\mathrm{HI}_{+-}$  That for the year 2017 there shall be and there is hereby levied on all taxable property real and personal states of the second states within the Petal Municipal Separate School District within the City of Petal, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for the School Building Program Fund, such levies having been authorized by the Board of Trustees of said School District by order entered on it's minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to-wit

FOR DISTRICT SCHOOL BUILDING PROGRAM FUND, LEVIED UNDER THE PROVISIONS OF SECTION 37-59-105 OF THE CODE OF 1972 AS AMENDED-----4,48

SECTION IV. That for the year 2017 there shall be and there is hereby levied on all taxable property real and personal, within the Petal Municipal Separate School District within the City of Petal, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for the School Shortfall Note, such levies having been authorized by the Board of Trustees of said School District by order entered on it's minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to-wit

FOR DISTRICT SCHOOL SHORTFALL NOTE, LEVIED UNDER THE PROVISIONS OF SECTION 37-57-108 OF THE CODE OF 1972 AS AMENDED-----84

 $SECTION\ V_{*}\ That\ for\ the\ year\ 2017\ there\ shall\ be\ and\ there\ is\ hereby\ levied\ on\ all\ taxable\ property\ real\ and\ personal,\ within\ the property\ real\ and\ personal,\ within\ the property\ real\ property\ property\$ the Petal Municipal Separate School District within the City of Petal, Mississippi, and within the added territory outside the City of Petal for ad valorem taxes for the School Limited Tax Note Series 2010, such levies having been authorized by the Board of Truster of said School District by order entered on it's minutes and certified to the Mayor and Board of Aldermen, the following levies to be collected on each dollar of assessed valuation shown on the said ad valorem assessment rolls, to-wit

FOR DISTRICT SCHOOL LIMITED TAX NOTE SERIES 2010, LEVIED UNDER THE PROVISIONS OF SECTION 37-57-101 OF THE CODE OF 1972 AS AMENDED-----2.25

SECTION VI. That for the year 2017, there shall be and is hereby levied on all taxable property, real and personal, within the corporate limits of the City of Petal, Mississippi, for ad valorem taxes for the following levies to be collected on each dollar of sed value shown upon the real and personal ad valorem assessment rolls of said City, within the city limits thereof, to-wit:

# RESOLUTION

EXHIBIT "D"

A RESOLUTION ADOPTING AND APPROVING THE FINAL BUDGET OF THE CITY OF PETAL, MISSISSIPPI, FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2017 AND ENDING SEPTEMBER 30, 2018 AND FOR OTHER PURPOSES HEREIN EXPRESSED

BE IT RESOLVED AND ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi, as follows; That the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 2017 and ending September 30, 2018, a true and correct copy of which is hereby attached, shall be entered at length and in detail in the official minutes of this meeting.

BE IT FURTHER RESOLVED AND ORDERED that the final budget a true and correct copy of which is attached hereto, be and is hereby approved and adopted.

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published a summary of the final budget for the City of Petal, Mississippi, for the fiscal year commencing October 1, 2017 and ending September 30, 2018 as required by Section 21-35-5 of the Mississippi Code of 1972, as annotated and recompiled; said summary to be published at least once in the Petal News, a newspaper published in the County of Forrest, with a general circulation to the City of Petal, Mississippi, and qualified to publish legal notices.

That this resolution shall be in full force and effect from and after its passage. Alderman Stringer made a motion to adopt the foregoing resolution, and the motion was seconded by Alderman Bullock.

Those present and voting "AYE"

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

Those present and voting "NAY"

None

The motion to adopt the aforesaid resolution having received the affirmative vote of the majority of the members of the Board of Aldermen, the Mayor declared the motion passed and the resolution adopted on this the 5<sup>th</sup> day of September, 2017.

CITY OF PETAL, MISSISSIPPI

MELISSA MARTIN CITY CLERK

	Budget Rev 1
Highways and streets	Kev
Streets and Highways	
Streets and Highways Personel Services	
Streets and Highways Supplies	506,8
Streets and Highways Services	248,7
Streets and Highways Capital Outlay	365,7
Street Debt Service	37,0
Total Streets and Highways	299,1
Culture and recreation	1,457,4
Recreation	
Recreation Personel Services	
Recreation Supplies	642,91
Recreation Services	69,85
Recreation Capital Outlay	116,65
Recreation Debt Service	63,00
Total Recreation	46,43
Senior/Cultural Center	938,84
Senior/Cultural Center Personal Services	26.55
Senior/Cultural Center Supplies	85,57
Senior/Cultural Capital Outlay	11,45
Senior/Cultural Center Services	47.52
Total Senior/Cultural Center	·
Civic Center	144,55
Civic Center Personel Services	50.23
Civic Center Supplies	7.02
Civic Center Services	39.80
Civic Center Capital Outlay	2,85
Total Civic Center	99,90
Debt Service	99,91
Total Expense	9 440 7
l Governmental Income Statement	8,449,73

102 FIRE PRO CASH IN BANK	
Governmental Income Statement	Budget Rev 1
Revenue	
Intergovernmental	
State	
Local	0
Total Intergovernmental	58,700
Interest	<u>58,700</u>
Misc	25
Transfers	0
Beg Cash	0
Total Revenue	0
Expense	<u>58,725</u>
Public safety	
Fire Department	
Fire Department Supplies	20.000
Fire Department Services	30,000 1,700
Fire Department Capital Outlay	20,000
Fire Dept Debt Service	6,004
Total Fire Department	57,704
Total Public safety	57,704
Total Expense	57,704 57,704
Total Governmental Income Statement	1,021

Budget Rev 1 Governmental Income Statement Revenue Taxes 4,040,000 Licenses 688,500 Intergovernmental 2,641,700 Local 8,000 Total Intergovernmental 2,649,700 Charges for services Charges for Svc - Govt 219,500 Charges for Svc - Enterprise Total Charges for services 219,500 356,500 Fines and forfeits Interest 2,000 Misc 431,000 Beg Cash 62,550 Total Revenue 8,449,750 Expense General government Alderman Alderman Personel Services 162,160 Alderman Services 51,325 Total Alderman 213,485 <u>Judicial</u> Judical Personel Services 209,952 Judicial Supplies 2,850 Judicial Services 132,840 Judicial Capital Outlay 2,375 **Total Judicial** 348,017 Executive Executive Personel Services 123,301 Executive Supplies **Executive Services** 3,450 **Total Executive** 126,751 Elections Elections Supplies Elections Services

Fire Department Capital Outlay

Building and Inspection Supplies

Building and Inspection Services

Total Building and Inspection

Building and Inspection Capital Outlay

Building and Inspection Personel Services

Fire Dept Debt Service

**Total Fire Department** 

**Building and Inspection** 

Nuc PISTOTT & 10:50 AM

# City of Petal 001 General Fund

Budget Rev 1 Total Elections 0 Financial Financial Personel Services 197,883 Financial Supplies 12,300 Financial Services 487,200 Financial Capital Outlay 3.800 Total Financial 701,183 Legal Legal Personel Services 27,706 Legal Services 2,200 Total Legal 29,906 **Data Processing** Data Processing Supplies Data Processing Services 20,000 Data Processing Capital Outlay Total Data Processing 20,000 Public safety Police Department
Police Department Personel Services 1,834,015 Police Department Supplies 148,025 Police Department Services 106,478 Police Department Capital Outlay 2,500 Police Dept Debt Service 111,645 **Total Police Department** 2,202,663 Fire Department Fire Department Personel Services 1,737,079 Fire Department Supplies 60.925 Fire Department Services 62 400

CITY OF PETAL MINUTE BOOK 36

EXHIBIT "D"

21,850

68,902

97,710

12,075

103,175

215,810

2.850

1,951,156

138

Total Expense

Total Expense

Total Governmental Income Statement

Total Governmental Income Statement

Total Governmental Income Statement

680,250

680,250

248,375

Rev 1 Governmental Income Statement Revenue Interest Transfers Total Revenue 680,250 680,250 Expense Debt Service

Budget Rev 1 Governmental Income Statement Revenue Intergovernmental Local Total Intergovernmental Interest Misc Beg Cash 9.000 Total Revenue 9,005 Expense Public safety Police Department
Police Department Services Police Department Capital Outlay 9,000 Total Police Department 9,000 9,000 9,000 Total Public safety **Total Expense** 

flux Milkonit on to so no City of Petal 220 Budget Rev 1 Governmental Income Statement Revenue Interest Transfers 248,375 Total Revenue Expense 248,375 Debt Service 248,375

Run STOCHE IS NOT AN 104 ROAD & BRIDGE CASH IN BAN Budget Rev 1 Governmental Income Statement Revenue Intergovernmental State 190,000 Total Intergovernmental 190,000 Interest Transfers Total Revenue 190,000 Expense Highways and streets Streets and Highways
Streets and Highways Services Streets and Highways Capital Outlay 190,000 Total Streets and Highways 190,000 Total Highways and streets 190,000 Total Expense 190,000 Total Governmental Income Statement

EXHIBIT "D"

CITY OF PETAL MINUTE BOOK 36

Governmental Income Statement	Budget Rev 1
Revenue	
Charges for services	
Charges for Svc - Enterprise	2 580 770
Total Charges for services	3,689,770
Interest	3,689,770 2,000
Misc	30,000
Transfers	30,000
Beg Cash	n n
Total Revenue	3,721,770
Expense	9/21/170
Enterprise	
Water	
Water Personel Services	627,909
Water Supplies	295,200
Water Services	1,442,900
Water Capital Outlay	374.000
Sewer Debt Service	980,225
Total Water	3,720,234
Total Enterprise	3,720,234
Total Expense	3,720,234
Total Governmental Income Statement	1,536

Re-\$10,000 g-(65) Mr. 420 Sanitation Fun.	
Governmental Income Statement	Budget Rev 1
Revenue	
Charges for services	
Charges for Svc - Govt	781,670
Total Charges for services	781,670
Interest Misc	200
Beg Cash	0
Total Revenue	49,022
Expense	830,892
Enterprise	
Sanitation	
Sanitation Personel Services	
Sanitation Supplies	0
Sanitation Services	0
Sanitation Capital Outlay	830,892
Total Sanitation	830,892
Total Enterprise	
Total Expense	830,892 830,892
Total Governmental Income Statement	0
	<u>ā</u>

Name of STORY OF TOWNS 230 CASH IN BANK 1,2 BOND Budget Rev 1 Governmental Income Statement
Revenue
Interest
Transfers 100 196,619 Beg Cash Total Revenue 196,719 Expense Highways and streets Streets and Highways
Streets and Highways Services
Total Streets and Highways 0 Debt Service
Debt Payments
Total Debt Service 196,619 196,619 196,619 100 Total Expense Total Governmental Income Statement

# EXHIBIT "D"

CITY OF PETAL MINUTE BOOK 36

#### Here State and Topic And City of Petal 250 5.0 BOND Budget Rev 1 Governmental Income Statement Revenue Interest 100 Transfers 356,250 1,500 Beg Cash Total Revenue 357,850 Expense Debt Service Debt Payments Total Debt Service 357,750 357,750 357,750 100 Total Expense Total Governmental Income Statement

# EXHIBIT "E"

#### LEASE OF PREMISES

STATE OF MISSISSIPPI COUNTY OF FORREST CITY OF PETAL

FOR AND IN CONSIDERAITON of the mutual promises and covenants made and contained herein, the Petal Optimist Club, a non-profit corporation, does hereby lease and acquit the following described real property located in the City of Petal, Forrest County, Mississippi, and being more specifically described as Parcel 3-0221-36-097,00 and annexed hereto as Exhibit "A", and described as Parcel 3-0221-36-111.00 and annexed hereto as Exhibit "B", and made a part hereof, as fully and completely as if copied in words and figures at length herein.

The property to be leased by the Petal Optimist Club to the City of Petal, a municipal corporation, comprises 10.30 acres, 4 lots, all structures and will be used and utilized by the City of Petal as a facility for girls' softball and for any other sporting event or events which the City of Petal/Petal Sports Association Inc. might choose or select. The City of Petal will maintain all areas of this property, will cover the facility under the city's property insurance and will pay for all utilities.

The consideration of this lease is the sum of \$1.00 per year, for a period of ninety nine (99) years, to be renewed for subsequent periods of ninety (99) years with the mutual agreement of the City of Petal and the Optimist Club. Any change to the lease must be approved by the City of Petal and Petal Optimist Club. The initial term of this lease shall be

for a period of ninety nine (99) years, to begin on the 28th day of August, 2017, and to conclude on the 31st day of December, 2116.

WITNESS the signatures of the parties on this, the day of September A.D., 2017.

LESSOR

PETAL OPTIMIST CLUB, A NON-PROFIT CORPORATION

BY: Shi Estas UP.

LESSEE

CITY OF PETAL, A MUNICIPAL CORPORATION

BY: Jal Me

ATTESET OF MANAGEMENT OF SERVICE SERVI





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#### EXHIBIT "F"

STP-7205-00(002)LPA / 107690-701000 Old Richton Road Improvements City of Person

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# Memorandum of Understanding

STP-7205-00(002)LPA / 107690-701000 Old Richton Road Improvements Petal, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Petal (hereinafter referred to as the "LPA"), for the purpose of establishing the conditions under which the LPA may utilize STP Funds and to specify acts required to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the LPA has announced its intentions to construct improvements at Old Richton Road and Evelyn Gandy Parkway; (hereinafter referred to as the "PROJECT"), and the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, it is anticipated that approximately \$268,000,00in federal funds (60% federal match and 20% local match) are available for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before N/A. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully understanding of the parties with respect to the process by which this will accompilished, and this document supersedes all other agreements related to the abordesorbed PROJECT unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION enter into this Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT, and agree and covenant as follows:

### ARTICLE I. DUTIES AND RESPONSIBILITIES

- A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:
- The LPA shall immediately designate a full time employee of the LPA as the Project, who will serve as the person of responsible charge for the PROJECT and value all PROJECT activities with the MDOT District LPA Coordinator.
- 2 The LPA shall follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the

Page 1 of 8

Department of Horneland Security to electronically verify information of new employees pursuant to the Illegal Immigration Reform and Immigration Responsit of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for a project including press releases; materials for groundbreakings, ribbon cuttings or other public events; and any other public information or media resources by notifying the MDOT Public Affairs Division, 601-359-7074, comments@mdot.ms.gov, At a minimum, the following example sentence should be included:

"This project was funded by the Mississippi Department of Transportation and the Federal Highway Administration,"  $\frac{1}{2} \left( \frac{1}{2} \right) = \frac{1}{2} \left( \frac{1}{2} \right) \left( \frac{1}{$ 

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this project.

- 11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the MDOT the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the MDOT the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.
- 12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.
- 13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.
- 14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.
- 15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Page 3 of 8

STP-7205-00(002)LPA / 107690-701000 Old Richton Road Improvements City of Petal

PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out.

- 3. The LPA shall submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance, Upon request, MDOT may waive this requirement for selected projects.
- 4. The LPA shall be responsible for all maintenance and operation of the PROJECT during and after completion so that the federal investment in the PROJECT is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of project funds through all available legal actions.
- The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor,
- 6. The LPA agrees that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional.
- 7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the PROJECT. Payments to railroads, their consultants or contractors, for work included in the PROJECT, may be made by MDOT, in its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the PROJECT.

- 8. The LPA shall be solely responsible for payment of any and all funds required to complete the PROJECT, over and above the available federal aid funds for the PROJECT.
- 9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States All contracts and subcontracts shall include a provision for compliance with Senate

# THE COMMISSION WILL:

- Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are bome by the LPA.
- Enter into cooperative agreements or permits necessary to allow the LPA the property of the COMMISSION for the purposes of constructing the pransportation improvements.
- Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
- 4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
- 5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, may be charged as a project cost.
- 6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA
- In its discretion, make payments to railroad companies, their consultants or contractors for work on railroads included in the PROJECT. The payments made shall come from project funds obligated for the PROJECT.

# ARTICLE JI, GENERAL PROVISIONS

- A Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of
- It is understood that this is a Memorandum of Understanding and that more specific

Page 4 of 8

# EXHIBIT "F"

STP-7205-00(002)LPA / 107690-701000 Old Richton Road Improvements City of Petal

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requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

- D. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines
- E The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:
  - $1_{\nu}$  Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract,
  - Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
  - Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
  - 4. Discontinuing the prosecution of the work.
  - Fallure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
  - Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency
  - 7. Allowing a final judgment to stand unsatisfied
  - B Making an assignment for the benefit of creditors
  - 9 Failure to deal with all storm water issues as defined in the permit and/or PDM.
  - 10. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
  - 11 Failure for any other cause whatsoever to carry on the work in an acceptable manner.
- F. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the

Page 5 of 8

STP-7205-00(002)LPA / 107690-701000 Old Richton Road Improvements City of Petal 111 2016

# ARTICLE IV RELATIONSHIP OF THE PARTIES

- A The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurrance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.
- B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

# ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

# ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

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ŠTP-7205-00(002)I PA / 107690-701000 Old Richton Road Improvements City of Petal

# 11 2016

Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the PROJECT, then MDOT time may be charged to the PROJECT. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the PROJECT may increase.

# ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Melinda L. McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA: Hal Marx, Mayor City of Petal P.O. Box 564 Petal, MS 39465 Phone: 601-545-1776 Fax: 601-545-6685

For Technical Matters

COMMISSION: David Seyfarth, District LPA Coordinator – District 6 MDOT 16499#B Hwy 49 Saucier, MS 39574-9740 Phone: 228-832-0682 Fax: 228-832-0681 LPA: John Weeks City Engineer City of Petal 301 Second Avenue Hattiesburg, MS 39403-1711 Phone: 601-544-1821 Fax: 601-544-0501

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

Page 6 of 8

STP-7205-00(002)LPA / 107690-701000 Old Richton Road Improvements City of Petal

8,11,2016

# ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 6th day of September 2017

City of Petal

Hal Marx, Mayor

(Appropriate clerk etc)

So agreed this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_

MISSISSIPPI TRANSPORTATION COMMISSION By and through the duly authorized Executive Director

Melinda L. McGrath, PE Executive Director Mississippi Department of Transportation

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Page 7 of 8

Page 8 of 8

Page: 3

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Page:

Org Name & Lookup	Invoice Date	<u>Number</u>	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
BARDING GENERATOR [04140]	8/17/2017	162316-	9/10/2017	UNIT 01 AND UNIT 104	605.28	605.28
BARDING GENERATOR [04140]	8/17/2017	162319-	9/10/2017	78-307-332- PINION/EVAPORATOR COR	1,210,77	1,210,77
BARDING GENERATOR [04140]	8/29/2017	162393	9/10/2017	BATTERY	138.95	138.95
BARDING GENERATOR [04140]	8/30/2017	162408	9/10/2017	TRAILER JACKS	270.00	270.00
BARDING GENERATOR [04140]	8/31/2017	AUG2017	9/10/2017	162414-162410162409-162405- 162404-162401	687 56	687_56
BARDING GENERATOR [04140]	8/31/2017	AUG2017	9/10/2017	162415-162412-162411-162407- 162406-162403162402-162400	813,16	813.16
BARRONTOWN UTILITY ASSOC [08102]	8/31/2017	AUG2017	9/10/2017	MONTHLY EXPENSE	41.73	41.73
BEACON ATHLETICS [10715]	8/01/2017	0479714	9/10/2017	PITCH REPAIR KIT	288.84	288.84
BEAU RIVAGE [08110]	8/08/2017	12032	9/10/2017	MML CONVENTION	6.552.00	6,552,00
C.J. MORGAN, INC. [08165]	8/14/2017	2017063	9/10/2017	PUMP OUT FAIRCHILD	13,650.00	13,650.00
CAMERON ELECTRIC MOTOR CO. [09036]	8/03/2017	31454	9/10/2017	CAPACITOR	20.00	20.00
CAMERON ELECTRIC MOTOR CO., [09038]	8/10/2017	31462	9/10/2017	CAPACITORS	200.00	200.00
CANON FINANCIAL SERVICES INC. [10739]	8/13/2017	17659465	9/10/2017	CONTRACT	72.00	72.00
CANON SOLUTIONS [08503]	8/01/2017	4023339563	9/10/2017	MAINTENANCE	103,10	103.10
CANON SOLUTIONS [08503]	8/01/2017	4023340369	9/10/2017	MAINTENANCE	19.33	19.33
CANON SOLUTIONS [08503]	8/01/2017	4023343899	9/10/2017	MAINTENANCE	49.77	49.77
CANON SOLUTIONS [08503]	8/01/2017	4023357277	9/10/2017	MAINTENANCE	322.60	322,60
CENTERPOINT ENERGY (08176)	8/10/2017	3142874-1	9/09/2017	741 S MAIN CIVIC CENTER	54.36	54.36
CENTERPOINT ENERGY [08176]	8/10/2017	3205311-8	9/09/2017	119 W EIGHTH	29.86	29.86
CENTERPOINT ENERGY [08176]	8/10/2017	3205315-9	9/09/2017	127 W EIGHTH	25 45	25.45
CENTERPOINT ENERGY [08176]	8/10/2017	3205318-3	9/09/2017	943 HIGHWAY 11	23.94	23 94
CENTERPOINT ENERGY [08176]	8/10/2017	5106843-5	9/09/2017	1187 HIGHWAY 42	49.53	49,53
CENTERPOINT ENERGY [08176]	8/10/2017	7018623-4	9/09/2017	132 MEADOWBROOK	27.01	27.01
CENTERPOINT ENERGY [08176]	8/10/2017	7019102-8	9/09/2017	281 WILDWOOD TRAIL	33.83	33.83
CENTERPOINT ENERGY [08176]	8/10/2017	7057547-7	9/09/2017	PINEWOOD DR	26.67	26.67
CENTERPOINT ENERGY [08176]	8/10/2017	7057550-1	9/09/2017	DOGWOOD CIR G1	26.67	26.67
CENTERPOINT ENERGY (08176)	8/10/2017	7057552-7	9/09/2017	WOODLAND SQ G1	26.59	26.59
CENTERPOINT ENERGY [08176]	8/10/2017	7074091-5		ESTATES DR G1	26.42	26,42
CENTERPOINT ENERGY [08176]	8/10/2017	7262306-9		102 FAIRCHILD	33.75	33.75
CENTERPOINT ENERGY [08176]	8/10/2017	7477231-0		117 W. EIGHTH AVE	28 28	28.28
CENTERPOINT ENERGY [08176]	8/10/2017	7854256-0		424 MAPLE DR	28 10	28.10

Org Name & Lookup	<u>Date</u>	<u>Number</u>	A/P Oue Date	A/P Description	Original A/P Owed	Balance Due
CENTERPOINT ENERGY [08176]	8/10/2017	7854258-6	9/09/2017	75 DOGWOOD LANE	28.10	28.10
CENTERPOINT ENERGY [08176]	8/10/2017	8713563-8	9/09/2017	54 SPRINGFIELD RD	31.22	31.22
CENTERPOINT ENERGY [08176]	8/10/2017	9219817-5	9/09/2017	W 7TH AVE	22.68	22.68
CENTERPOINT ENERGY [08176]	8/10/2017	9797558-5	9/09/2017	69 RUSSETT LANE	28.10	28.10
CENTERPOINT ENERGY [08176]	8/10/2017	9797563-5	9/09/2017	1950 OLD RICHTON RD	28,10	28.10
CENTRAL PIPE SUPPLY INC [08178]	6/23/2017	100102637.00	9/10/2017	BADGER BEACON	2,600.00	2,600.00
CENTRAL PIPE SUPPLY INC [08178]	8/10/2017	100109775.00	9/10/2017	PERMA PATCH	180.00	180.00
CENTRAL PIPE SUPPLY INC [08178]	8/23/2017	111477.001	9/10/2017	PERMA PATCH	1,720.00	1,720.00
CENTRAL PIPE SUPPLY INC [08178]	8/31/2017	112762 001	9/10/2017	PERMA PATCH	1,720,00	1,720.00
CHASE'S TIRE & AUTO [09472]	8/17/2017	1999-1979-	9/10/2017	WHEEL SPEED, CONDENSER, BLOWER MOTOR	382.07	382 07
CHASE'S TIRE & AUTO [09472]	8/24/2017	2013	9/10/2017	FLAT TIRE REPAIR	87.25	87 25
CHASE'S TIRE & AUTO [09472]	8/21/2017	2024	9/10/2017	BRAKE SHOES	108.15	108.15
CINTAS (1) [08185]	8/29/2017	AUG2017	9/10/2017	UNIFORMS	4,322,94	4,322.94
CITY OF HATTIESBURG [08187]	8/31/2017	AUG2017	9/10/2017	SEWER TREATMENT	60,779.40	60,779.40
CLYDE C SCOTT INS [08190]	8/22/2017	26133	9/10/2017	RENEW POLICY MESC	526.00	526.00
CMI, INC [12197]	8/22/2017	10541	9/10/2017	MOUTHPIECES	708.00	708.00
COAST CHLORINATOR & PUMP [08192]	8/16/2017	66634	9/10/2017	WATER TREATMENT	4,005.00	4,005.00
COAST CHLORINATOR & PUMP [08192]	8/31/2017	66696	9/10/2017	FLOW TUBE, FRONT BODY	996.00	996.00
COMCAST BUSINESS [11133]	8/10/2017	55584492	9/10/2017	PHONE	1.681.49	1,681,49
COMCAST CABLEVISION OF HATTIES [08195]	8/10/2017	CITY HALL	9/10/2017	INTERNET	202.36	202.36
COMCAST CABLEVISION OF HATTIES [08195]	8/21/2017	FIRE	9/10/2017	INTERNET	134.12	134-12
COMCAST CABLEVISION OF HATTIES [08195]	8/10/2017	SR CENTER	9/10/2017	INTERNET	264.83	264.83
COMCAST CABLEVISION OF HATTIES [08195]	8/10/2017	REC	9/10/2017	INTERNET	170.95	170.95
COMCAST CABLEVISION OF HATTIES [08195]	8/10/2017	POLICE	9/10/2017	INTERNET	95.58	95.58
COMCAST CABLEVISION OF HATTIES [08195]	8/10/2017	PUBLIC	9/10/2017	INTERNET	165.60	165.60
COMCAST CABLEVISION OF HATTIES [08195]	8/22/2017	BLDG	9/10/2017	INTERNET	50.70	50.70
COMCAST CABLEVISION OF HATTIES [08195]	8/10/2017	CC	9/10/2017	INTERNET	171.03	171.03
COMCAST CARL EVISION OF HATTIES ISSAULT	014010047	EIDEO	044040047	HEEDNET		

FIRE3 9/10/2017 NTERNET

8/22/2017 AUG2017 9/10/2017 PHONE EXPENSE

9/10/2017 REPAIR CHARGE

9/10/2017 BUNS AND BREAD

R071327 9/10/2017 PARTS AND SUPPLES TO REPAIR

TRACTOR UNIT330

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City of Petal

(Wendy & Lynn) Accounts Payable Status Report

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COMCAST CABLEVISION OF HATTIES [08195] 8/10/2017

8/10/2017

8/21/2017

8/18/2017

CONTROL SYSTEMS [08199]

CRAIN TRACTOR [08845]

CSPIRE [08810]

CORNER MARKET #9028 [00008]

Run 9/05/2017 at I 04 PM	City of Petal	Page:
	(Wendy & Lynn) Accounts Payable Status Report	

Orq Name & Lookup	Invoice Date	<u>Number</u>	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Campfield						
ABERCROMBIE, KENNY [10400]	8/04/2017	109151	9/10/2017	PLANT 6 CUT OUT AND REPAIR BAD JOINTS	1,400,00	1,400,00
ACE HARDWARE [00149]	8/01/2017	288313	9/10/2017	COUPLING AND PIPE	53.21	53.21
ACE HARDWARE [00149]	8/02/2017	288367	9/10/2017	PVC/DWV CELL	29.69	29.69
ACE HARDWARE [00149]	8/03/2017	288391	9/10/2017	FASTENERS, SILICONE AND RULER	65,99	65,99
ACE HARDWARE [00149]	8/04/2017	288425	9/10/2017	FASTENERS AND TRIM LINE	14.74	14.74
ACE HARDWARE [00149]	8/08/2017	288491	9/10/2017	CLEANER, ELBOWS, ADAPTERS, FASTENERS	22 19	22.19
ACE HARDWARE [00149]	8/11/2017	288565-	9/10/2017	CONCRETE, SHOVELS AND AIR FILTERS	136 09	136.09
ACE HARDWARE [00149]	8/16/2017	288680-	9/10/2017	BLADES, WATER HOSES	71_32	71.32
ACE HARDWARE [00149]	8/17/2017	288701	9/10/2017	BOOTS	53.98	53.98
ACE HARDWARE (00149)	8/21/2017	288778	9/10/2017	ELBOWS, COUPLINGS	58.59	58.59
ACE HARDWARE [00149]	8/21/2017	288780	9/10/2017	TROWEL, HYDRAULIC WATER STOP	59,45	59,45
ACE HARDWARE [00149]	8/23/2017	288835-	9/10/2017	CEMENT AND SPRING	54.82	54.82
ACE HARDWARE [00149]	8/29/2017	288955	9/10/2017	FLAGS	17,98	17.98
ACE HARDWARE [00149]	8/31/2017	289009-	9/10/2017	PAINT AND FLAGS	25,19	25,19
ACE HARDWARE [00149]	8/31/2017	289056	9/10/2017	BALLAST, WD40, CARPET FRESH	52.76	52.76
ACE HARDWARE [00149]	8/31/2017	289116	9/10/2017	PUMP, CONCTETE, FASTENERS, HOLE SAW, SILICONE	654.92	654.92
ACE HARDWARE (00149)	8/09/2017	905075	9/10/2017	HANDLE AND CLAMP	31.65	31,65
ACE HARDWARE [00149]	8/31/2017	289022-	9/30/2017	COUPLINGS, SUPPLIES FOR SEWER	122 61	122.61
ADAPCO, INC. [08032]	8/16/2017	113067	9/10/2017	AQUA PERM	15,840.00	15,840.00
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	8/21/2017		9/10/2017	INSTALL EQUIPMENT IN 2016 NISSAN ARMADA	1,280.00	1,280,00
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	8/29/2017	1008	9/10/2017	LIGHTS AND EQUIP FOR UNIT 9	4,839,33	4,839,33
AMERICAN EXPRESS [09039]	8/21/2017	JULY-AUG	9/10/2017	MONTHLY CHARGES	2.166.97	2,166.97
AMERICAN MUNICIPAL SERVICES [10612]	8/31/2017	35180REV		SERVICE FOR JULY 2017	78.13	78 13
AMERICAN SALVAGE & OUTDOOR POWER	8/03/2017	A23407	9/10/2017		90.00	90.00

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/03/2017	A23420	9/10/2017	SCAG BLADES	191.88	191,88
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/04/2017	A23451	9/10/2017	DRIVE TUBE	1,334.58	1,334.58
AMERICAN SALVAGE & OUTDOOR POWER LLC (05540)	8/31/2017	A23608	9/10/2017	VALVE DUST EJECTOR	15.55	15.55
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/24/2017	A24002	9/10/2017	CHAIN TENSION KIT	57, 15	57.15
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/28/2017	A24095	9/10/2017	CREDIT ON INVOICE	-5,81	-5,81
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/30/2017	A24167	9/10/2017	WEEDEATERS AND CHAINSAWS	2,048 62	2,048.62
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	8/31/2017	A24183	9/10/2017	SCAG MOWER	7,700.00	7,700,00
APPLIANCES, ETC [08072]	7/21/2017	2573-2448	9/10/2017	CARPET SQUARES, GLUE	1,055.00	1.055.00
AREA DEVELOPMENT PARTNERSHIP (08075)	8/10/2017	2017	9/09/2017	MONTHLY SERVICE MONTHLY SERVICE	416.67	416,67
ASH MILLWORKS [08079]	8/28/2017	46279	9/10/2017	BIRCH	48.40	48.40
AT&T [08082]	8/14/2017	4942	9/10/2017	NCIC MONITOR LINE	31.55	31,55
AT&T [08082]	8/14/2017	5368	9/10/2017	LAGOON PAGER	456.40	456.40
AT&T [08082]	8/14/2017	6015	9/10/2017	LAGOON PAGER	210.00	210.00
AT&T NCIC/T1 LINE [12201]	8/14/2017	16982878103	9/10/2017	T-1	201 78	201.78
AT&T NCIC/T1 LINE [12201]	8/14/2017	VP0CDW	9/10/2017	NCIC	158,27	158 27
AWARE GPS [12016]	8/15/2017	944823	9/10/2017	MAINTENANCE	143 92	143.92
B & B TRAILERS LLC [09789]	8/18/2017	7780	9/10/2017	6.5X 16 PIPE TOP TRAILER	1,965.00	1,965,00
BADGER METER, INC [08088]	7/31/2017	80013755	9/10/2017	HOSTING SERVER	224.08	224.08
BARDING GENERATOR [04140]	8/02/2017	161738	9/10/2017	FEUL FILTER	52 58	52.58
BARDING GENERATOR (04140)	8/02/2017	162203	9/10/2017	CONTRACT	2,150.00	2,150.00
BARDING GENERATOR [04140]	8/03/2017	162206	9/10/2017	SPINDLE HOUSING	270 00	270.00
BARDING GENERATOR [04140]	8/11/2017	162270	9/10/2017	AC BLOWER MOTOR BLOWR MOTOR REST. HEAD LAMP	363.02	363.02
BARDING GENERATOR [04140]	8/11/2017	162271	9/10/2017	OIL FILTER, SPARK PLUG	79.13	79,13
BARDING GENERATOR [04140]	8/11/2017	162272	9/10/2017	OIL FILTER, SPARK PLU	233 80	233.80
3ARDING GENERATOR (04140)	8/17/2017	162312	9/10/2017	DUAL BRAKE CHAMBEF DEGREE FITTINGS	518 50	518.50

EXHIBIT "G"

	(wendy & Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	<u>Invoice</u> Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
EXPRESS SERVICES INC [10661]	8/10/2017	19314638		THOMAS	428.34	428.34		
EXPRESS SERVICES INC [10661]	8/16/2017	19344556		GARRON	337.48	337.48		
EXPRESS SERVICES INC [10661]	8/23/2017	19366964		THOMAS GARRON	441.32	441.32		
FAIRLEY CONSTRUCTION [02282]	8/31/2017	519		REPAIR AND PAINT SIDING	3,936.44	3,936,44		
FLEETCORE TECHNOLOGIES [08258]	8/21/2017	51154979	9/10/2017		2,435.74	2,435,74		
FLEETCORE TECHNOLOGIES [08258]	8/28/2017	51185706	9/10/2017	GAS	2,769 81	2,769.81		
FLEETCORE TECHNOLOGIES [08258]	8/31/2017	51304292	9/10/2017	GAS	2,779 92	2,779.92		
FLEETCORE TECHNOLOGIES [08258]	8/07/2017	1074701	9/10/2017	GAS	2,576 04	2,576.04		
FLEETCORE TECHNOLOGIES [08258]	8/14/2017	1110668	9/10/2017	GAS	2,358,50	2,358,50		
FOUR SEASONS FLORIST [11457]	7/13/2017	1000005391	9/10/2017	CRAWFORD PLANT	69.95	69.95		
FOUR SEASONS FLORIST [11457]	8/31/2017	100005571		TYNER ARRANGEMENT	200.00	200.00		
G & W DIESEL SERVICE [08279]	8/10/2017	129096	9/10/2017	HIGH PRESSURE VALVE KNOBS	267.08	267 08		
G & W DIESEL SERVICE [08279]	8/30/2017	129398		COMPRESSOR SERVICE	1.447.75	1,447,75		
GALL'S INC [08281]	8/08/2017	8065118-	9/10/2017	HELMETS	7,180.00	7,180.00		
GALL'S INC [08281]	8/16/2017	8095973	9/10/2017	CUSTOM EMBROIDERY DESIGN AND POLO	210,00	210,00		
GALL'S INC. [08281]	8/31/2017	8644937	9/10/2017	BODY ARMOR	274.50	274.50		
GALL'S INC. [08281]	8/31/2017	8717762	9/10/2017	UNIFORMS	3,048.80	3,048,80		
GALL'S INC. [08281]	8/28/2017	8835969	9/10/2017	ASAP PLATE	110.95	110.95		
GARNER LUMLEY ELECTRIC SU [08285]	8/18/2017	540661	9/10/2017	BULBS	257 17	257.17		
GRINER DRILLING [08301]	8/21/2017	R50363	9/10/2017	CHANGED SOLENOID VALVE	931.50	931.50		
GUTHRIE, JONI [08697]	7/31/2017	JULY2017	9/10/2017	AEROBICS	200.00	200.00		
GUTHRIE, JONI [08697]	8/22/2017	AUG2017	9/10/2017	AEROBICS FOR AUG 2017	150.00	150.00		
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	8/30/2017	7854	9/10/2017	ALIGHNMENT	98.97	98.97		
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	8/31/2017	7862	9/10/2017	ALIGNMENT	60 00	60.00		
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	8/18/2017	7769	9/10/2017	ALIGNMENT	85,00	85,00		
HANCOCK PEST CONTROL [08310]	8/10/2017	2017	9/09/2017	MONTHLY EXPENSE	21.00	21.00		
HANCOCK PEST CONTROL [08310]	8/10/2017	2017		MONTHLY EXPENSE	63.00			
HANCOCK PEST CONTROL [08310]	8/10/2017	2017		MONTHLY EXPENSE	46.50	63.00		
HANCOCK PEST CONTROL [08310]	8/10/2017	2017		MONTHLY EXPENSE	119.00	46.50		
HANCOCK PEST CONTROL [08310]	8/10/2017	2017		MONTHLY EXPENSE	21.00	119.00		
					41.00	21.00		

City of Petal

Org Name & Lookup	Invoice Date	<u>Invoice</u> <u>Number</u>	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DELKS TIRE SALES & SERVIC [08220]	8/23/2017	19855	9/10/2017	FLAT GOES WITH 7807	15.00	15.00
DELKS TIRE SALES & SERVIC [08220]	8/15/2017	19738	9/10/2017	FLAT REPAIR	166.46	166.46
DELKS TIRE SALES & SERVIC [08220]	8/18/2017	19760	9/10/2017	TIRES	654.00	654.00
DIESEL POWER SERVICE INC [12216]	8/28/2017	10508	9/10/2017	' FIX ENGINE 3	1.973.23	1,973.23
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2000720003-	9/09/2017	MACEDONIA RD	130.95	130.95
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2003760003-	9/09/2017	EASTOVER BLVD	71.65	71.65
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2005081000-	9/09/2017	SEWER LIFT 187-32-06	469.71	469.71
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2005890401-	9/09/2017	HWY 42 AND SUNRISE	58,61	58.61
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2008200501-	9/09/2017	GREENBAY PLACE	56,71	56.71
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2008920001-	9/09/2017	NICKLAUS TRAIL	86,23	86.23
DIXIE ELECTRIC POWER ASSN (08227)	8/10/2017	2008986501-	9/09/2017	HOLLY TRAIL	94.70	94.70
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2010680001-	9/09/2017	DOVE HOLLOW	138.25	138_25
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2039600000-	9/09/2017	CARTERVILLE RD	63,28	63.28
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2102920000-	9/09/2017	STEWART DR LIFT	113,18	113.18
DIXIE ELECTRIC POWER ASSN [06227]	8/10/2017	2104800000-	9/09/2017	CORINTH RD SEWER LIFT	370,63	370.63
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2106520500-	9/09/2017	LIFT STATION DOGWOD #3	54,90	54.90
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2108321500-	9/09/2017	LIFT STATION PINEWOOD #4	38.63	38.63
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2108961500-	9/09/2017	LIFT STATION #2 WOODLAND	131 11	131 11
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2109801500-	9/09/2017	LIFT STATION #1 ESTATE	99,33	99,33
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	21111111101-	9/09/2017	LIFT STATION EDGEMERE SUB	43,39	43,39
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2017	2111510000-	9/09/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	280,39	280,39
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2111520401-	9/09/2017	HWY 42 AND CORINTH	58,80	58,80
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2111990000-	9/09/2017	WALNUT DR	234.53	234,53
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2112053000-	9/09/2017	MAPLE RD	33,02	33,02
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2112940000-	9/09/2017	HWY 42	44.62	44.62
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2113580000-	9/09/2017	MAPLE DR	178.01	178.01
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2114810000-	9/09/2017	424 MAPLE DR	53.09	53.09
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2116460000-	9/09/2017	75 DOGWOOD CIRCLE	42.15	42.15
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2116987000-	9/09/2017	HWY 42 FIRE LIFT	570.18	570.18
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2117090501-	9/09/2017	SEWER LIFT THE WILLOWS	55.85	55.85
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2117739501-		PALM TREE LOOP	51,00	51.00
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2117753301-	9/09/2017	W PANTHER DR	71.39	71.39
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2118240001-	9/09/2017	DEERWOOD DR	134.75	134.75

(Wendy & Lynn) Accounts Payable Status Report

Run 9/05/2017 at 1:04 PM	W. W		Petal			Page 6
	(Wendy & L	ynn) Accoun	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc
HANGOCK PEST CONTROL [08310]	8/10/2017	2017	9/09/2017	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	8/10/2017	2017		MONTHLY EXPENSE	55.00	55.00
HATTIESBURG AMERICAN [08314]	8/31/2017	2368951		307 N MAIN	36.39	36.39
HATTIESBURG AMERICAN [08314]	8/31/2017	237420		503 S MAIN	35.66	35.66
HATTIESBURG AMERICAN [08314]	8/31/2017	237438	9/10/2017	409 LEEVILLE	34.93	34.93
HATTIESBURG AMERICAN [08314]	6/30/2017	FIREHALL		ADVERTISMENT FOR BIDS	74.00	74.00
HATTIESBURG AMERICAN [08314]	8/21/2017	FIRE		BIDS ON FIRE HALL	74.00	74.00
HERRING, MICHAEL [08360]	8/16/2017	7832		REPAIR SEWER MAIN CARTERVILLE	1,375.00	1,375.00
ERRING, MICHAEL [06360]	8/21/2017	7833	9/10/2017	WOODLAWN DR	4,675.00	4,675.00
ERRING, MICHAEL [06360]	8/22/2017	7834	9/10/2017	CORINTH RD	375.00	375.00
ERRING, MICHAEL [06360]	8/23/2017	7835	9/10/2017	CEDAR ST	4,675.00	4.675.00
IERRING, MICHAEL [06360]	8/31/2017	7873	9/10/2017	MAIN ST TRUSTMARK	4.875.00	4.875.00
IUB CITY HUMANE SOCIETY [09783]	8/10/2017	2017 2015		MONTHLY EXPENSE	2,539.83	2.539.83
IUB CITY STEEL [08329]	8/10/2017	19984	9/10/2017		64.68	64.68
IUB CITY STEEL [08329]	8/10/2017	19989	9/10/2017	FLAT BAR	639.90	639.90
UNTER SYSTEMS GROUP, INC [11507]	7/31/2017	HSG-6664	9/10/2017	MAINTENANCE	299.00	299 00
IUNTS SOUTHLAND REFINERY (08332)	8/17/2017	1136171	9/10/2017	CRS 2	265.93	265.93
IYDRA SERVICES, INC [11435]	7/31/2017	122073	9/10/2017	EASTOVER PUMP, FLOATS, CLAMPS	13,466,14	13,466 14
YDRA SERVICES INC [11435]	8/22/2017	SEE DESC		SERVICE ON PUMPS 91575-91298-91310-91568-61569- 1570-91571-91572-91573-91574	13,907.04	13,907,04
RVIN, DAVID [07553]	8/10/2017	1818	9/10/2017	RELAY DRIVE AT 41 NORRELL	1,100.00	1,100.00
EFCOAT FENCE CO INC [08354]	8/29/2017	0020271	9/10/2017	TAKE DOWN BACK STOP	2.220.00	2,220.00
EFCOAT FENCE CO INC [08354]	8/31/2017	0020273	9/10/2017	INSTALL BACKSTOP	4.500.00	4.500.00
EFCOAT FENCE CO. INC [08354]	8/15/2017	020241		INSTALL FENCE	1.135.14	1.135.14
ENSEN, DARYL (00858)	8/07/2017	JCT-771604	9/10/2017	PRINTER FOR COURT	210.00	210.00
ENSEN, DARYL [00858]	8/28/2017	JCT-771679		LAPTOPS, PRINTER MONITORS FOR REC DEPT	2,822,22	2,822.22
ENSEN, DARYL [00858]	8/28/2017	JCT-771681		27" MONITORS LYNN AND MELISSA	418 20	418,20
ENSEN, DARYL [00858]	8/29/2017	JCT-771688		INSTALL COMPUTER AND PRINTER AT STREET DEPT	75.00	75.00

Run: 9/05/2017 al 1 04 PM		City of	Petal			Page: 6
(V	Vendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2119040001-	9/09/2017	E PANTHER DR	72.50	72.50
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2121600001-	9/09/2017	SILVER MAPLE TRAIL	36.35	36.35
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2121880001-	9/09/2017	WILDWOOD TRAIL	262.69	262.69
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2121960001-	9/09/2017	RED MAPLE TRAIL SEWER LIFT	37 49	37.49
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2122280001-	9/09/2017	CHERRY OAK TRAIL	78.59	78.59
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2123240001-	9/09/2017	REDFERN TRAIL	325.10	325.10
DIXIE ELECTRIC POWER ASSN (08227)	8/10/2017	2124040001-	9/09/2017	CHESTNUT POINT	137, 39	137.39
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2126000001-	9/09/2017	TWIN PINE DR	156.85	156.85
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2128580000-	9/09/2017	SPRINGFIELD RD	158.19	158 19
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2131061000-	9/09/2017	WALMART HWY 42 EAST	114.32	114.32
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2131065500-	9/09/2017	WALMART LIGHTS	128.60	128.60
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2131440000-	9/09/2017	SEWER LIFT MEADOWBROOK DR	599.52	599.52
DIXIE ELECTRIC POWER ASSN (08227)	8/10/2017	2133427501-	9/09/2017	HOLLOW RUN	70.80	70.80
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2141137900-	9/09/2017	EVELYN GANDY METER FOR STREET LIGHT	535.74	535.74
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2141440000-	9/09/2017	STREET LIGHT ACCOUNT #1	1,656.19	1.656.19
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2141440500-	9/09/2017	STREET LIGHT ACCOUNT #2	1,786.38	1,786 38
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2141441000-	9/09/2017	STREET LIGHT ACCOUNT #3	263.65	263 85
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2141560000-	9/09/2017	ARKWOOD DR SEWER LIFT	68.12	68 12
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2145040000-	9/09/2017	CHAPPEL HILL RD	413.48	413.48
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2145760001-	9/09/2017	CAUTION LIGHT	32.17	32.17
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2146500800-	9/09/2017	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	332.61	332.61
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2147560000-	9/09/2017	LYNN RAY RD	185.06	185.06
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2148520000-	9/09/2017	WALKERS SEWER LIFT	83.82	83.82
DIXIE ELECTRIC POWER ASSN [08227]	8/10/2017	2149200000-	9/09/2017	ROBINSON RD SEWER	59.66	59.66
OOLLAR GENERAL STORE/MSC-41052 [08228]	8/14/2017	657387	9/10/2017	BINGO PRIZES	199.66	199.66
EMERGENCY EQUIPMENT PROFESSIONALS 08887]	5/23/2017	427253	9/10/2017	VALVE AND COIL	216,10	216 10
EMERGENCY EQUIPMENT PROFESSIONALS	8/31/2017	427253	9/10/2017	EXPANSION COIL	216.10	216.10
ESSCO AIR CONDITION (08248)	8/31/2017	35256	9/10/2017	FIX AC AT DISPATCH	187 50	187.50
SSCO AIR CONDITION [08248]	8/07/2017	35124		CAPACITOR AND LABOR	119.00	119.00
XPRESS SERVICES INC [10661]	8/02/2017	19280804		THOMAS	379.67	379.67

Run. 9/05/2017 at 1 04 PM		City of	Petal			Page: 11				
(Wendy & Lynn) Accounts Payable Status Report										
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due				
NOBLES AUTO PARTS (08501)	8/29/2017	715342	9/10/2017	FITTINGS, GOVERNER, HITCH	526.00	526,00				
NSI NETWORK SERVICES [08698]	7/31/2017	ROBBINS	9/10/2017	MONTHLY EXPENSE	78.08	78.08				
O'REILLY AUTO PARTS [08506]	8/07/2017	1188-440825	9/10/2017	WHEEL PAINT AND MASKING TAPE	25 65	25 65				
PALMER ELECTRIC [08509]	8/04/2017	4979	9/10/2017	CENTRAL AND MAIN	225.00	225.00				
PALMER ELECTRIC [08509]	8/01/2017	14972	9/10/2017	PLANT C	131,68	131.68				
PALMER ELECTRIC [08509]	8/01/2017	14973	9/10/2017	MAIN LAGOON LIFT STATION	97.50	97.50				
PALMER ELECTRIC [08509]	8/04/2017	14978	9/10/2017	MAIN LAGOON TROUBLISHOOT	65.00	65.00				
PARTY BOX RENTALS [09690]	8/31/2017	3337	9/10/2017	RENTAL OF FUN JUMPS	255.00	255.00				
ATEL, MAHENDRABHAI (09858)	8/16/2017	13071828	9/10/2017	GAS	91.80	91.80				
AUL'S DISCOUNT GLASS [00023]	8/03/2017	61328	9/10/2017	ALIGNMENT AND TIRE REPAIR	63.40	63.40				
AUL'S DISCOUNT GLASS [00023]	8/23/2017	61866	9/10/2017	TIRES	127.50	127 50				
PAWN SHOP PLUS [09627]	8/18/2017	7804	9/10/2017	PUCH, RADIO HOLDER CUFF CASE	108.80	108,80				
PET SMART [09614]	8/25/2017	7824	9/10/2017	AIR PUMP, BULBS, WATER	130,61	130.61				

	97 1 91 11 9 1 7	10011020	OFFICE COME	91.00	91.00
PAUL'S DISCOUNT GLASS [00023]	8/03/2017	61328	9/10/2017 ALIGNMENT AND TIRE	REPAIR 63.40	63.40
PAUL'S DISCOUNT GLASS [00023]	8/23/2017	61866	9/10/2017 TIRES	127.50	127 50
PAWN SHOP PLUS [09627]	8/18/2017	7804	9/10/2017 PUCH, RADIO HOLDER CASE	CUFF 108,80	108.80
PET SMART [09614]	8/25/2017	7824	9/10/2017 AIR PUMP, BULBS, WA CHANGER	TER 130,61	130,61
PETAL ANIMAL CLINIC [00800]	6/01/2017	276590	9/10/2017 PRESDNISONE	52,84	52.84
PETAL ANIMAL CLINIC [00800]	8/22/2017	277847	9/10/2017 FOOD	40.00	40.00
PETAL CHAMBER OF COMMERCE [08518]	8/10/2017		9/09/2017 MONTHLY SERVICE MI SERVICE	ONTHLY 100.00	100.00
PETAL TIRE CENTER [08530]	8/15/2017	235903	9/10/2017 TWO TIRES FOR BUS	308.34	308.34
PETAL TIRE CENTER [08530]	8/18/2017	236018	9/10/2017 TIRES AND BALANCE	524.32	524.32
PETAL TIRE CENTER [08530]	8/23/2017	236157	9/10/2017 TIRES	473.72	473.72
PETAL TIRE CENTER [08530]	8/28/2017	236288	9/10/2017 TIRES	252 16	252 16
PETTY CASH FINANCIAL (08531)	8/10/2017	AUG	9/10/2017 PETTY CASH	270.52	270,52
PETTY CASH POLICE [08947]	8/31/2017	AUG2017	9/10/2017 PETTY CASH	51.91	51.91
PINE BELT PORTABLES [11627]	8/18/2017	2974D172	9/10/2017 MONTHLY EXPENSE	75.00	75.00
POLICY CENTER, THE [08543]	8/01/2017	25436	9/10/2017 ADDING 2017 FORD EX	P 108.00	108.00
POLICY CENTER, THE [08543]	8/24/2017	25523	9/10/2017 ADDED 2017 NISSAN A TRAILER	ND 74.00	74.00
RAY S QUALITY MEATS [04147]	8/15/2017	241472	9/10/2017 EGGS, HAM	100.61	100.61
REGIONS BANK [08555]	8/31/2017	810185	9/10/2017 FIRE TRUCK PAYMENT	49.688.68	49.688.68
RICHARDSON ATHLETICS [08728]	8/08/2017	25474	9/10/2017 REPAIR KIT	369.00	369.00
RICHARDSON ATHLETICS [08728]	8/31/2017	25602	9/10/2017 STADIUM PADDING	1,969 50	1,969.50
RIDGECREST PRODUCTS, INC. [12085]	6/28/2017	151777	9/10/2017 BADGÉ AND WALLET O JUDGE		110.50

Run 9/05/2017 at 1:04 PM		City of	Petal			Page: 12
<u> </u>	(Wendy & Ly			Status Report		100
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
RODGERS, BILL [08888]	8/27/2017	10677	9/10/2017	INSPECTIONS AND PLAN REVIEWS	5,325.00	5,325,00
COGGINS PUMP [08704]	8/24/2017	10686	9/10/2017	DISCHARG PUMP	9,577.62	9,577.62
SCOGGINS PUMP [08704]	8/24/2017	10687	9/10/2017	BASE ELBOW, STAINLESS STEEL RAIL, CUTTING AND WELDING SUPPLIES	14,136.57	14,136,57
SCOGGINS PUMP [08704]	8/24/2017	10704	9/10/2017	LABOR TO REPLACE GATE VALVES	3,000.00	3,000.00
COGGINS PUMP [08704]	8/24/2017	10732	9/10/2017	GRINDER PUMP	3,600.00	3,600.00
SCOGGINS PUMP [08704]	8/31/2017	10733	9/10/2017	NEW PUMP, PARTS NEW ROTARY TEAR DOWN PUMP	10,368.82	10,368 82
SCREEN PRINCE LLC [09325]	8/31/2017	7789	9/10/2017	SHIRTS	384.00	384.00
HERWIN WILLIAMS (05938)	8/31/2017	2188-4	9/10/2017	PAINT	134,34	134.34
HOWS, DEARMAN & WAITS INC [08584]	8/31/2017	19806	9/10/2017	RIVER PARK WALKING TRAIL	4,727,50	4,727 50
HOWS,DEARMAN & WAITS INC [08584]	8/31/2017	19807	9/10/2017	TYNER ROAD	157.50	157.50
HOWS, DEARMAN & WAITS INC [08584]	8/31/2017	19809	9/10/2017	2016 STREET	2,210.00	2,210.00
HOWS,DEARMAN & WAITS INC [08584]	8/31/2017	19810	9/10/2017	FAIRCHILD	7,380.00	7,380.00
HOWS, DEARMAN & WAITS INC [08584]	8/31/2017	19814	9/10/2017	DOLLAR GENERAL AT BOWMAN	350.00	350.00
HOWS, DEARMAN & WAITS INC [08584]	8/31/2017	19816	9/10/2017	PETAL HARVEY	350.00	350 00
HOWS, DEARMAN & WAITS INC [08584]	8/10/2017		9/09/2017	BUSINESS RETAINER	100.00	100.00
LAUGHTER AND ASSOCIATES [08587]	8/20/2017	08202017	9/10/2017	ANNEXATION	1,982.21	1,982,21
LAUGHTER AND ASSOCIATES [08587]	8/20/2017	08202017	9/10/2017	COMPREHENSIVE PLAN	6,347 98	6,347.98
LAUGHTER AND ASSOCIATES [08587]	8/20/2017	08202017	9/10/2017	COMPREHENSIVE PLAN	3,513,97	3,513,97
OUND ADVICE [08999]	8/31/2017	39264	9/10/2017	TINT	250.00	250.00
OUTHERN ATHLETIC FIELDS INC [08594]	8/09/2017	49545	9/10/2017	MULE MIX	440.00	440 00
outhern Chlorinator [08977]	6/13/2017	19184	9/10/2017	CHLORINE GAS	4,537 50	4,537.50
OUTHERN GAS AND SUPPLY (08599)	8/07/2017	33609839	9/10/2017	ELECTRODE	49.69	49.69
OUTHERN GAS AND SUPPLY [08599]	8/08/2017	33611310	9/10/2017	LEASE ON TANK	50.00	50.00
OUTHERN GAS AND SUPPLY (08599)	8/17/2017	33625748	9/10/2017	OXYGEN	96.84	96.84
OUTHERN PIPE & SUPPLY CO [08601]	8/15/2017	1064983	9/10/2017	CORRUGATED PIPE	4,361.79	4.361 79
OUTHERN WATERWORKS SUPP [08605]	8/02/2017	71043		6" TAP CAP	-29.95	-29.95
OUTHERN WATERWORKS SUPP [08605]	8/02/2017	71044	9/10/2017	INJECTION MOLD AND CAST IRON DROP	142.45	142 45
OUTHERN WATERWORKS S 5]	8/08/2017	71120	9/10/2017	TAP LUG AND COUPLING	115.13	115.13
OUTHERN WATERWORKS S 5]	8/29/2017	71477		FULL CIRCLE CLAMP	137 34	137 34

Run 9/05/2017 at 1 04 PM		City of	Petal			Page: 9
	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
JENSEN, DARYL [00858]	8/29/2017	JCT-771689	9/10/2017	ALL IN ONE PRINTER FOR VETERAN'S	134_78	134,78
JENSEN, DARYL [00858]	8/11/2017	JCT71616	9/10/2017	CAMERA, DESKTOP COMPUER, MONITORS AND DVR	2,225 77	2,225,77
JÉNSEN, DARYL [00858]	8/08/2017	JCT771610	9/10/2017	LENOVO DESKTOP/LYNN AND WENDY	1,150,00	1,150,00
JÉNSÉN, DARYL (00858)	8/11/2017	JCT771616	9/10/2017	DOME CAMERA GOES WITH INVOICE 771616	357,00	357.00
JENSEN, DARYL [00858]	8/15/2017	JCT771622	9/10/2017	INSTALL CAMERA AND MONITOR	75_00	75,00
JENSEN, DARYL [00858]	8/31/2017	JCT771636	9/10/2017	MONTHLY EXPENSE	2,879.99	2,879 99
JENSEN, DARYL [00858]	8/28/2017	JCT771680	9/10/2017	SURFACE PRO, SCREEN, HDMI, PORT, TABLET, MONITOR	1,476,48	1,476,48
JENSEN, DARYL [00858]	8/28/2017	JCT771682	9/10/2017	BROTHER PRINTER WENDY	159_99	159 99
JOHNNY'S WRECKER SERVICE,LLC [08355]	8/24/2017	32910	9/10/2017	ENGINE 3 TOW	375.00	375,00
KEITHCO PETROLEUM INC [10244]	8/28/2017	97181	9/10/2017	OFF ROAD DIESEL	1,700_07	1,700.07
KITTRELL IND, SUPPLY [09870]	8/22/2017	A17546	9/10/2017	BARREL PUMP, WAND, COUPLING	93_99	93,99
KITTRELL IND, SUPPLY [09870]	8/31/2017	B4183	9/10/2017	FLO JET	161_00	161,00
KITTRELL IND, SUPPLY [09870]	8/31/2017	C1082	9/10/2017	MASONLINE AND ZIP TIE	28.08	28.08
KITTRELL IND, SUPPLY [09870]	8/11/2017	17420-17419	9/10/2017	MARKING PAINT AND SANDING DISK	188_18	188,18
ANCE EMFINGER [09710]	8/18/2017	COURTNEY		DAVID COURTENY	125.00	125_00
LEWIS PRINTING [08374]	8/31/2017	13042	9/10/2017	DESK CHAIRS, PRINTER AND TONER	2,409,79	2,409.79
_EWIS PRINTING [08374]	8/30/2017	13052	9/10/2017	INK, SOAP, GLOVES, BROOM	1,530,27	1,530,27
EWIS PRINTING [08374]	8/30/2017	13053	9/10/2017	RUBBERBANDS, PENS, BILLS	938.99	938.99
LEWIS PRINTING [08374]	8/31/2017	13054	9/10/2017	CORRECTION TAPE, DUSTER, TOWELS	367,66	367.66
EWIS PRINTING [08374]	8/30/2017	13055	9/10/2017	INK AND TOWELS	291.86	291.86
EWIS PRINTING [08374]	8/30/2017	13056	9/10/2017	CUPS, FOLDERS, TONER PENS	918.38	918.38
EWIS PRINTING [08374]	8/31/2017	13064	9/10/2017	STORAGE BOXES	304.93	304.93
-OWES(1) [04523]	8/31/2017	02340	9/10/2017	SUPPLIES FOR PRESS BOX	82,60	82,60
OWES(1) [04523]	8/03/2017	02839	9/10/2017	LIGHT FIXTURES, PLUGS,	104,93	104.93
LOWES(1) [04523]	8/04/2017	02871-01547-	9/10/2017	LUMBER AND MATERIAL TO BUILD	1,827,77	1,827 77

1-01547- 9/10/2017 LUMBER AND MATERIAL TO BUILD PRESS BOX 01108 9/10/2017 FLANGE

11.16

11.16

8/31/2017

LOWES(1) [04523]

Run 9/05/2017 at I 04 PM		City of	Petal			Page: 10
	(Wendy & L			Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
LOWES(1) [04523]	8/23/2017	01367-01359	9/10/2017	COUPLING, CONDUIT	40.74	40.74
LOWES(1) [04523]	8/25/2017	2545	9/10/2017	SHELVING MATERIAL	150.15	150.15
_OWES(1) [04523]	8/18/2017	90683	9/10/2017	BULBS	99.08	99.08
WAINGUN LLC [12061]	8/14/2017	27072017001	9/10/2017	PATROIT PLATE CARRIER	2,181.60	2,181.60
MAYFIELD HEATING & AIR CONDITIONING (00852)	7/25/2017	73650	9/10/2017	CHECKED ICE MACHINE AND CLEANED COILS	831.50	831 50
MAYFIELD HEATING & AIR CONDITIONING 00852]	8/22/2017	74429-74378	9/10/2017	CLEANED COILS REPLACED FAN	729.90	729,90
MAYFIELD HEATING & AIR CONDITIONING 00852]	8/16/2017	74482	9/10/2017	UNIT BLOWN FUSE	128.50	128 50
METRO CRIME STOPPERS [08407]	8/31/2017	AUG2017	9/10/2017	MONTHLY EXPENSE	32.00	32,00
MISSISSIPPI POWER CO (08440)	8/31/2017	AUG	9/10/2017	POWER	33,289.69	33,289,69
MISSISSIPPI POWER CO [08440]	8/10/2017	36750-97198	9/10/2017	POWER	329.23	329.23
MISSISSIPPI POWER CO [08440]	8/22/2017	30636-38052	9/10/2017	EGP POWER	374.10	374.10
MISSISSIPPI POWER CO [08440]	8/10/2017	29736-95075	9/10/2017	POWER	583,34	583.34
MISSISSIPPI POWER CO [08440]	8/31/2017	10432-81037	9/10/2017	MONTHLY EXPENSE	496,86	496.86
VIML [08442]	8/15/2017	26501	9/10/2017	MEMBER DUES	3,436.00	3,436.00
MOMAR [09009]	8/14/2017	0166577	9/10/2017	EDGER, MUDDOG, BETA WEED AWAY	5,633.94	5,633.94
MOUNTAIN GEAR SURPLUS SALES (10957)	8/18/2017	6423	9/10/2017	TENT	2,096.18	2,096 18
Mountaineer Computer Systems, Inc. [08857]	7/18/2017	10940	9/10/2017	INITIAL SETUP OF EMPLOYEES	123.75	123.75
Mountaineer Computer Systems, Inc. [08657]	8/07/2017	10968	9/10/2017	ASSISTANCE WITH INSTALLING ACCUFUND ON NEW WORKSTATION	123.75	123 75
MS DEPT OF PUBLIC SAFETY [08749]	8/31/2017	AUG2017	9/10/2017	MONTHLY EXPENSE DUI 200.00 CITY COURT 628.00	828.00	628.00
NOBLES AUTO PARTS [08501]	6/02/2017	713591	9/10/2017	FILE	24.22	24.22
NOBLES AUTO PARTS [08501]	8/02/2017	713621	9/10/2017	ANTIFREEZE, POWERSTEERING	117.02	117.02
NOBLES AUTO PARTS [08501]	8/07/2017	713863	9/10/2017	ORING, FITTINGS, PIPE	37.85	37 85
NOBLES AUTO PARTS [08501]	8/11/2017	714227		12 VDC PUMP GOES ON UNIT 1085	369.99	369.99
NOBLES AUTO PARTS (08501)	8/22/2017	714813		STEERING WHEEL COVF" 'L	59 16	59.16
NOBLES AUTO PARTS [08501]	8/23/2017	714894	9/10/2017	GAS CAP	10.99	10.99
OBLES AUTO PARTS [08501]	8/23/2017	714900		CAR WASH, ACCUFIT CC	523 62	523.62

EXHIBIT "G"

Run 9/05/2017 at 1 04 PM	City of Petal (Wendy & Lynn) Accounts Payable Status Report					
Org Name & Lookup	Invoice Date	Invoice Number	A/P	A/P Description	Original A/P Owed	Balance
JNITED HEALTH CARE INSURANCE C [08659]	9/01/2017	2017-21	10/01/2017	Pay period ending 8/29/2017 - UHCHealthBenefit, UHCHealthPT UHCVisionPT	32,098 37	32,098,37
Total for Wendy Lampton					75,005.97	75,005,97
		Repo	ort Total:		660,778.24	660,778.24

Run: 9/05/2017 at 1 04 PM City of Petal (Wendy & Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	An Grandelle	Original	Balance
				A/P Description	A/P Owed	Du
SPEEDY PRINTING & SIGNS [08607]	8/02/2017			VINYL STICKERS	80.00	80.00
STANDARD OFFICE SUPPLY CO [08609]	8/28/2017			SUPPLIES FOR NEW RECREATION	2,081 75	2,081.75
STATE TREASURER'S OFFICE [08614]	8/31/2017	AUG2017		MONTHLY EXPENSE	12,089,75	12,089.75
SYSCON [08625]	8/01/2017			MAINTENANCE	1,100.00	1,100,00
THE OIL EXCHANGE (1) [08635]	8/28/2017	90684	9/10/2017	OIL CHANGE	45.00	45,00
THE OIL EXCHANGE (1) [08635]	8/31/2017	90735	9/10/2017	OIL CHANGE	45,00	45.00
THÉ OIL EXCHANGE (1) [08635]	8/22/2017	91463	9/10/2017	OIL CHANGE	80.00	80,00
THE OIL EXCHANGE (1) [08635]	8/22/2017	90572	9/10/2017	OIL CHANGE	53,95	53,95
THE OIL EXCHANGE (1) [08635]	8/29/2017	90671-90646	9/10/2017	OIL CHANGES	90,00	90,00
THE OIL EXCHANGE (1) [08835]	8/03/2017	89819	9/10/2017	OIL CHANGES	45,00	45.00
THE OIL EXCHANGE (1) [08635]	8/04/2017	89848-89842	9/10/2017	OIL CHANGES	90.00	90.00
THE OIL EXCHANGE (1) [08635]	8/08/2017	89872-89853-	9/10/2017	OIL CHANGES	192,95	192.95
THE PETAL NEWS [08637]	8/31/2017	79796	9/10/2017	PUBLIC HEARING FOR PROPOSED BUDGET AND TAX LEVI	512,00	512,00
TRACTORS UNLIMITED [10539]	8/04/2017	151638	9/10/2017	REGULATRO AND STABILIZER CHAIN	117,60	117,60
TYNER, EATON & FULCE PLLC (10406)	8/07/2017	687	9/10/2017	ERIC BARNS VS COP	2.840.00	2,840.00
UNDERWOOD DOOR CO, INC. [08656]	7/12/2017	12687	9/10/2017	FIX DOOR AT FIREHALL	450.00	450.00
UNDERWOOD OUTDOOR POWER [08657]	8/24/2017	48979		FIX MOWER	570.00	570.00
UNITED FENCE CO. (08658)	8/31/2017	00018449	9/10/2017	TREATED PINE FOR FENCE AT RELAY PARK	855,00	855,00
UNIVERSAL SERVICES, LLC [09223]	8/31/2017	18538	9/10/2017	LABOR AND MATERIAL TO INSTALL 2,5 TON AC	4,950,00	4,950,00
VULCAN CONSTRUCTION MATERIALS, [08668]	8/08/2017	50326140	9/10/2017	CRUSH	8,187.70	8,187,70
WASTE PRO (09738)	7/31/2017	841229	9/10/2017	MONTHLY EXPENSE	69,241,00	69,241.00
WESLEY HEALTH SYSTEMS [08685]	0/10/2017	34753	9/10/2017	EAP	399.00	399.00
WORK WELL (08688)	8/02/2017	34461	9/10/2017	LEWIS, THOMAS, WHITE	249.00	249.00
Total for Lynn Campfield					585,213.23	585,213.23
Melissa Martin						
DRENNAN, GARY D [10731]	8/16/2017		8/31/2017	Customer Deposits	45.75	45.75
FANTASTIC SAMS [04572]	8/14/2017			Customer Deposits	32.91	32.91
ALL, NAOMI [11294]	8/14/2017			209 MITCHELL ST	100.00	100.00
HILL, CHARLES [11848]	8/24/2017			523 E 5TH AVE	33,75	33,75

Run 9/05/2017 at 1 04 PM		City of				Page: 14					
(Wendy & Lynn) Accounts Payable Status Report											
Orq Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance					
JAMISON, EMEESHA Q [10894]	8/24/2017		9/08/2017		100.00	100.00					
KINSEY, NATHAN ROSS [02496]	8/24/2017		9/08/2017		3.00	3.00					
LEATHERWOOD, CHRISTOPHER [01291]	8/24/2017		9/08/2017	Customer Deposits	25.75	25.75					
MERRITT, RICK B [10690]	8/24/2017		9/08/2017	Topolis	100 00	100.00					
OGELSBY, MARCIE [05576]	8/24/2017		9/08/2017	OVERPAYMENT	8.13	8.13					
TISCHER, CARRIE D [09322]	8/24/2017		9/08/2017		100.00	100.00					
VARGAS, MANUEL [10604]	8/24/2017		9/08/2017		9.75	9.75					
Total for Melissa Martin					559.04	559.04					
Wendy Lampton											
AFLAC [08041]	9/01/2017	2017-21	10/01/2017	Pay period ending 6/29/2017 - AFLAC, AFLACPT	1,049,57	1,049.57					
Assurant Dental (10303)	9/01/2017	2017-21	10/01/2017	Pay period ending 8/29/2017 - DentalBenefit, DentalPT	1,850,23	1,850,23					
FAMILY Y [08250]	9/01/2017	2017-21	10/01/2017	Pay period ending 8/29/2017 - YMCA	136.00	136.00					
FORREST COUNTY CHANCERY [08264]	9/01/2017	2017-21		Pay period ending 8/29/2017 - CSChanceryCt	335 50	335.50					
Garnishment Vendor [08812]	9/01/2017	2017-21	10/01/2017	SWARTZ, RYAN C - Gamishment	202.50	202.50					
Garnishment Vendor (08812)	9/01/2017	2017-21	10/01/2017	BOUNDS, GARY W - Garnishment	500.00	500.00					
Garnishment Vendor [08812]	9/01/2017	2017-21	10/01/2017	HEATH, AMY M - Garnishment	211.92	211.92					
egalShield [08899]	9/01/2017	2017-21	10/01/2017	Pay period ending 8/29/2017 - PrepaidLegal	7,98	7 98					
AS Def Compensation [08896]	9/01/2017	2017-21	10/01/2017	Pay period ending 8/29/2017 - MSDefCompPT	182 50	182,50					
MS Department of Revenue (08612)	9/01/2017	2017-21	10/01/2017	Pay period ending 8/29/2017 - SwtMS	3,521 00	3,521.00					
New York Life [08897]	9/01/2017	2017-21		Pay period ending 8/29/2017 - NewYorkLife	346,78	346.78					
PERS [08516]	9/01/2017	2017-21		Pay period ending 8/29/2017 - PERS, empPERS	34,235,52	34,235.52					
Southern States PBA, Inc. [08900]	9/01/2017	2017-21		Pay period ending 8/29/2017 - PBA	70.50	70.50					
SUN LIFE FINANCIAL [08623]	9/01/2017	2017-21	10/01/2017	Pay period ending 8/29/2017 - SunLifeBenefit	257_60	257 60					

CITY OF PETAL MINUTE BOOK 36

EXHIBIT "G"

SECTION 3, That this ordinance shall take effect and be in force (30) days from

**CITY OF PETAL MINUTE BOOK 36** 

The above and foregoing ordinance having been reduced to writing, the same was

read and voted upon, section by section, and then as a whole,

Those present and voting "YEA" and in favor of the passage, adoption and

EXHIBIT "H"

approval of Sections 1,2 & 3 of the foregoing ordinance:

Alderman Brad Amacket 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 passage, adoption and approval of

Sections 1, 2, & 3 of the foregoing ordinance:

None

Those present and voting "YEA" or against the passage, adoption and approval of the 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 passage, adoption, and approval of the foregoing ordinance as a whole:

WHEREFORE the foregoing ordinance was duly passed, adopted and approved on this the 5th day of September A.D., 2017.

Hal Marx Mayor

# ORDINANCE NUMBER 2014 (132-A4)

AN ORDINANCE AMENDING CHAPTER 34, SECTION 95 (a) OF THE CITY OF PETAL, MISSISSIPPI, CODE OF ORDINANCES SO AS TO CHANGE THE CHARGES OF WATER SERVICES WITHIN THE CITY OF PETAL, MISSISSIPPI, REPEALING PART OF CHAPTER 34, SECTION 95 (a) AND FOR RELATED PURPOSES

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Petal.

Mississippi:

Chapter 34, Section 95 (a) as originally adopted on December 30,

2016 is hereby amended to read as follows. To-wit:

Sec. 34-95: Schedule of rates.

The following schedule of rates is hereby ascertained, found and declared to be reasonable, and the same are established as the rates to be charged for sewer subject to minimum charges shown below:

RATE SCHEDULE

RESIDENTIAL WATER

0-2,000 GALLONS

\$ 13.00 \$ 6.00/1000

EACH ADD'L 1,000

RESIDENTIAL SEWER

FLAT RATE

COMMERCIAL WATER

0-2,000 GALLONS

\$13.00 ADDITIONAL GALLONS

2,000 - 50,000 GALLONS \$6.00/1000 51,000 - 100,000 \$5.00/1000 ABOVE 100,000 \$4.50/1000

COMMERCIAL SEWER

0-4,000 \$30.00 Add'1 1,000 between 4000 - 50,000 \$3.00/1,000 Add'1 1,000 between 51,000 - 100,000 \$2.00/1,000 Add'1 1,000 over 100,000 \$1.50/1,000

SEWER TREATMENT
RESIDENTIAL & COMMERCIAL

\$12.00

SECTION 2. All Ordinances in conflict herewith, be, and are hereby repealed.

# ORDINANCE 2015 - 136 (A-1)

EXHIBIT "I"

AN ORDINANCE AMENDING CHAPTER 26, SECTION 10 OF THE CITY OF PETAL CODE OF ORDINANCES

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Petal, Mississippi:

SECTION 1 - Chapter 26, Section 10 as originally adopted on December 30, 2016 is hereby amended to read as follows. To-wit:

Sec. 26-10 SERVICE FEE FOR COLLECTION, DISPOSAL.

The following monthly fees are established for the collection, removal or disposal of garbage and rubbish. Pickup will be once per week.

\$16.25 per month one container provided

\$6.50 per month for each additional container

SECTION 2. All Ordinances in conflict herewith, be, and are hereby repealed.

SECTION 3. That this ordinance shall take effect and be in force (30) days from and after its passage.

The above and foregoing ordinance having been reduced to writing, the same was read and voted upon.

Those present and voting "YEA" or against the passage, adoption and approval of the 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 passage, adoption, and approval of the foregoing ordinance as a whole:

# None

WHEREFORE the foregoing ordinance was duly passed, adopted and approved on this the  $5^{th}$  day of September A.D., 2017.

Hal Marx, Mayor

SEAL)

AFTERIAL

# RESOLUTION

WHEREAS, the Board of Alderman of the City of Petal, Mississippi desires that the City Attorney, Rocky Eaton, have assistance in the currently pending annexation suit brought by the City of Petal.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Alderman of the City of Petal, Mississippi: That attorney Jerry Evans is hereby hired to represent the City of Petal in its currently pending annexation suit, and to assist the City Attorney in said annexation suit, at the rate of \$200 per hour.

The foregoing Resolution having been reduced to writing, the same was introduced by Alderman Stringer. Second by Alderman Moore and was adopted by the following vote, to-wit:

Those present and voting "AYE"

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

Those present and voting "NAY"

# **NONE**

The Mayor hereby declared the motion carried and the Resolution adopted, this the 5<sup>th</sup> day of September, A.D., 2017.

Hal Marx, Mayor

The foregoing instrument was acknowledged before me this 6<sup>th</sup> day of September, 2017, by Mayor Hal Marx, City of Petal, who is personally known to me or who has produced identification.