

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 JULY 2, 2019 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	BRAD AMACKER CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
OTHERS	ADA MADISON 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 THE AMENDMENTS

PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution approving the form of and authorizing the executive of an amended and restated Interlocal Cooperation Agreement between the City of Petal and Forrest County in connection with the TIF.

GENERAL BUSINESS

Request to waive sewer requirement for 42 W Temple Rd and authorize the City Clerk to adjust charges/fees in the amount of \$3,767.87.

ORDERS & ORDINANCES

Request to adopt order hiring Jeffrey Scronce in the Water Dept at a rate of \$12.00 per hour effective July 17, 2019.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING AGENDA WITH THE FOREGOING AMENDMENTS. 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 MINUTES FROM THE REGULAR MEETING OF JUNE 18, 2019

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF JUNE 18, 2019 AS WRITTEN. 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 CALLED FOR PUBLIC COMMENT.

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADOPT THE FOLLOWING RESOLUTION IN CONNECTION WITH TIF FOR YORK DEVELOPMENT

EXHIBIT "A"

RESOLUTION/INTERLOCAL AGREEMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING RESOLUTION APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF AN AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT WITH THE CITY OF PETAL AND FORREST COUNTY. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING BIDS FOR SMITHVILLE RD/S MAIN ST PROJECT

EXHIBIT "B"

BID TAB

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE BID FROM DUNN ROADBUILDERS IN THE AMOUNT OF \$1,535,697.00 FOR SMITHVILLE RD/S MAIN ST PROJECT PER SHOWS, DEARMAN & WAITS RECOMMENDATION. 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 TODD UPSHAW IN THE WATER DEPT

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ACCEPT THE RESIGNATION OF TODD UPSHAW EFFECTIVE JULY 1, 2019. 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 HOST AGENCY AGREEMENT WITH SOUTH MS PLANNING AND DEVELOPMENT

EXHIBIT "C"

HOST AGENCY AGREEMENT

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ACCEPT THE HOST AGENCY AGREEMENT WITH SOUTH MS PLANNING AND DEVELOPMENT. 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 MICHAEL WASHINGTON IN THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF MICHAEL WASHINGTON IN THE POLICE DEPT EFFECTIVE JULY 3, 2019. 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 RESIGATION OF WAYNE BOUNDS IN THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGATION OF WAYNE BOUNDS IN THE POLICE DEPT EFFECTIVE JULY 3, 2019. 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 PRIVILEGE LICENSE REPORT FOR THE MONTH OF MAY 2019.

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE PRIVILEGE LICENSE REPORT FOR THE MONTH OF MAY 2019. 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 DONATION OF A MODULAR OFFICE BUILDING FROM FAIRLEY CONSTRUCTION.

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE DONATION OF A MODULAR OFFICE BUILDING TO BE USED AT THE FIRE TRAINING FACILITY ON CITY BARN LOOP. 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 DOCKET OF CLAIMS FOR THE MONTH OF JUNE 2019

EXHIBIT "D"

DOCKET

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF JUNE 2019. 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 WAIVE THE SEWER REQUIREMENT FOR 42 W TEMPLE RD AND AUTHORIZE THE CITY CLERK TO ADJUST CHARGES/FEEES

THEREUPON, ALDERMAN KING NOTED THAT ALTHOUGH SEWER IS AVAILABLE AT 42 W TEMPLE RD A GRINGER PUMP WOULD BE REQUIRED AND THIS PUTS AN UNDUE BURDEN ON THE HOME OWNER. ALDERMAN KING MADE A MOTION TO WAIVE THE SEWER REQUIREMENT FOR 42 W TEMPLE ROAD AND TO AUTHORIZE THE CITY CLERK TO ADJUST CHARGES/FEEES IN THE AMOUNT OF \$3,767.87. 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 FOR KAYLA THOMPSON TO ATTEND DISPATCHER CERTIFICATION CLASS IN LAUREL, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE KAYLA THOMPSON TO ATTEND DISPATCHER CERTIFICATION CLASS IN LAUREL, MS ON AUGUST 12-16, 2019 AT A COST OF \$395.00. 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 BROOKE BRITT TO ATTEND DISPATCHER RECERTIFICATION CLASS IN HATTIESBURG, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE BROOKE BRITT TO ATTEND DISPATCHER RECERTIFICATION CLASS IN HATTIESBURG, MS ON JULY 15-16, 2019 AT A COST OF \$225.00. 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 FOR DREW CRAFT TO ATTEND FIRE SERVICE MANAGEMENT AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE DREW CRAFT TO ATTEND FIRE SERVICE MANAGEMENT AT THE STATE FIRE ACADEMY ON JULY 22-25, 2019 AT A COST OF \$495.00. 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 THE FOLLOWING ORDER PROMOTING JEREMY BROWN IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO PROMOTE JEREMY BROWN IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT JEREMY BROWN BE PROMOTED TO SERGEANT AT A RATE OF \$18.85 PER HOUR EFFECTIVE JUNE 19, 2019

SO ORDERED THIS THE 2<sup>ND</sup> DAY OF JULY 2019

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 ORDER HIRING JEFFREY SCRONCE IN THE WATER DEPT

ORDER

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

IT IS HEREBY ORDERED THAT JEFFREY SCRONCE BE HIRED FULL TIME IN THE WATER DEPT AT A RATE OF \$12.00 PER HOUR EFFECTIVE JULY 17, 2019

SO ORDERED THIS THE 2<sup>ND</sup> DAY OF JULY 2019

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 REPORTED THAT THE 2<sup>ND</sup> ANNUAL STAR-SPANGLED CELEBRATION WOULD BE HELD WEDNESDAY, JULY 3, 2019 BEGINNING AT 6:00 P.M.

WHEREAS, MAYOR MARX PRESENTED A CERTIFICATE OF ATTENDANCE FOR MICHELLE STREBECK

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE CERTIFICATE OF ATTENDANCE FOR MICHELLE STREBECK AT THE MUNICIPAL COURT CLERK SUMMER SEMINAR FOR FILING. 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 CALLED FOR FURTHER PUBLIC COMMENT

THEREUPON, HAROLD PATRICK ADDRESSED THE BOARD REGARDING JUNK ON HIS NEIGHBORS PROPERTY. MAYOR MARX STATED THAT IT WOULD BE REFERRED TO CODE ENFORCEMENT.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JULY 2, 2019. 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

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



  
\_\_\_\_\_  
MAYOR MARX

Exhibit "A"

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

**RESOLUTION APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF THE AN AMENDED & RESTATED INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF PETAL, MISSISSIPPI AND FORREST COUNTY, MISSISSIPPI IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, PETAL, MISSISSIPPI (YORK/PETAL PROJECT) AS FROM TIME TO TIME AMENDED; AND FOR RELATED PURPOSES.**

WHEREAS, the Governing Body, acting for and on behalf of the City of Petal, Mississippi (the "City"), hereby finds, determines, adjudicates and declares as follows:

1. York Developments, LLC (the "Developer") requested the City and Forrest County, Mississippi (the "County") to participate in the construction of the Redevelopment Project (as defined in the Tax Increment Financing Plan, Petal, Mississippi (York/Petal Project)(the "TIF Plan")), by issuing tax increment limited obligation bonds in the principal amount not to exceed \$4,000,000 (the "Bonds"), a portion of the proceeds of which will be used to pay the costs of constructing Improvements (as defined in the TIF Plan) necessary for the Developer's Project (the "Project")(as defined in the TIF Plan), which requests were approved following a public hearing by the City on August 1, 2017, and by the County on August 21, 2017; and
2. The City, pursuant to the authority provided in Miss. Code Ann., Sec. 21-45-1 et seq., intends to enter into a Development Agreement (the "Development Agreement"), with the Developer of the TIF District Property under the TIF Plan for purposes of designing, acquiring and constructing the Public Infrastructure Improvements, providing for reimbursement to the Developer(s) from the net proceeds of the TIF Bonds, and providing for construction of the Redevelopment Project according to the TIF Plan.
3. The City, pursuant to the authority provided in Miss. Code Ann., Sec. 21-45-1 et seq., on December 19, 2017 approved the form of an Interlocal Cooperation Agreement with the County to further the purposes of the TIF Plans and issuance of the Bonds.
4. The City, pursuant to the authority provided in Miss. Code Ann., Sec. 21-45-1 et seq., intends to enter into an Amended & Restated Interlocal Cooperation Agreement with the County to further the purposes of the TIF Plans and issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY AS FOLLOWS:

**SECTION 1.** The Governing Body of the City does hereby approve the Amended & Restated Interlocal Cooperation Agreement in the form attached hereto as **EXHIBIT A**, and does hereby authorize the Mayor and City Clerk to execute the Amended & Restated Interlocal

Cooperation Agreement in substantially the same form as attached hereto, for and on behalf of the City.

**SECTION 2.** For cause, this Resolution shall become effective immediately upon adoption thereof.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman King, seconded by Alderman Clayton, and was adopted by the following vote, to-wit:

Alderman Brad Amacker	voted: <u>aye</u>
Alderman Craig Bullock	voted: <u>aye</u>
Alderman David Clayton	voted: <u>aye</u>
Alderman Tony Ducker	voted: <u>aye</u>
Alderman William King IV	voted: <u>aye</u>
Alderman Clint Moore	voted: <u>aye</u>
Alderman Steve Stringer	voted: <u>aye</u>

The motion having received the affirmative vote of a majority of the Board members present, the Mayor declared the motion carried and the resolution adopted, on this the 2 day of July, 2019.



Hal M  
MAYOR

**EXHIBIT A**

**FORM OF AMENDED & RESTATED INTERLOCAL COOPERATION AGREEMENT BY AND BETWEEN THE CITY OF PETAL, MISSISSIPPI AND FORREST COUNTY, MISSISSIPPI**

**AMENDED & RESTATED INTERLOCAL COOPERATION AGREEMENT**

**THIS AGREEMENT** is made by and between **THE CITY OF PETAL, MISSISSIPPI** (the "City"), a municipal corporation of the State of Mississippi, acting by and through its duly elected and serving Mayor and Board of Aldermen, and **FORREST COUNTY, MISSISSIPPI** (the "County"), a political subdivision of the State of Mississippi, acting by and through its duly elected and serving Board of Supervisors, and effective as of December 19, 2017.

**WITNESSETH:**

**WHEREAS**, the City and County are in need of additional and expanded public infrastructure facilities to foster and support development; and

**WHEREAS**, the City and County recognize that the Infrastructure Improvements (as herein defined) are necessary to serve the needs of the people of the City and County; and

**WHEREAS**, the City and the County are authorized pursuant to §§ 21-45-1 et seq., Mississippi Code of 1972, as amended (the "Act"), to contract with each other for joint and cooperative action relating to the financing for the construction of public infrastructure improvements and facilities and to jointly pledge revenues to fund the debt service of any such indebtedness incurred pursuant to the Act; and

**WHEREAS**, on August 1, 2017, the City approved and adopted the Amended & Restated Tax Increment Financing Plan, Petal, Mississippi (York/Petal Project) (hereinafter the "City TIF Plan"); and

**WHEREAS**, on August 21, 2017, the County approved and adopted the Tax Increment Financing Plan, Forrest County, Mississippi (York/Petal Project) (hereinafter the "County TIF Plan")(the City TIF Plan and the County TIF Plan collectively referred to hereinafter as the "TIF Plans"); and

**WHEREAS**, the TIF Plans provide for the issuance of not to exceed the principal amount of \$4,000,000 of Tax Increment Limited Obligation Bonds of the City (the "Bonds") in one or more series to fund acquisition and construction of the Public Infrastructure Improvements (as defined in the TIF Plans and in the Development Agreement (the TIF Plans and the Development Agreement, together with this Agreement, collectively referred to hereinafter as the "TIF Documents")), and for the City and County to jointly pledge certain tax revenues generated by the Project as security for the Bonds; and

**WHEREAS**, as described in the TIF Documents the Developer, and/or its agents or associated third parties, will timely complete construction and installation of the Project in one or more phases in accordance with the TIF Plan and in accordance with the building codes of the City and all other applicable laws and regulations in order to provide needed public services and

Exhibit "A"

infrastructure to certain property located within the City and County as more fully described and identified in the TIF Documents as the Tax Increment Financing District (the "District Property"); and

**WHEREAS**, the City and County affirmatively recognize and represent that these joint and mutual efforts, performed under the terms of this Agreement, or otherwise, will foster the development and redevelopment of the District Property, and accord well with the needs of the people of the City and County.

**NOW, THEREFORE, FOR AND IN CONSIDERATION** of the above and the mutual covenants and promises contained herein, and the sum of Ten Dollars (\$10.00), cash in hand paid, the receipt and sufficiency of which are hereby acknowledged, the City and the County do hereby agree as follows:

1. **DURATION.** This Agreement shall be in force and effect until the Bonds issued by the City under the TIF Documents are paid in full.
2. **PURPOSE.** The purpose of this Agreement is to define the responsibilities of the City and County with respect to the development and redevelopment of the District Property as described and set forth in the TIF Documents and the financing of certain of the Public Infrastructure Improvements in connection thereto.
3. **STATUTORY AUTHORITY.** The City and County are authorized to fulfill the terms of this Agreement under the authority of §§ 21-45-1 et seq., Mississippi Code of 1972, as amended.
4. **INFRASTRUCTURE IMPROVEMENTS.** The proposed development and redevelopment of the District Property shall be as set forth in the TIF Documents and shall consist of the development of the District Property to include the Public Infrastructure Improvements as defined in the TIF Documents.
5. **ADMINISTRATION.** This Agreement shall be administered as a joint undertaking of the City and County. A separate entity is not created under this Agreement.

(1) The City shall have the following obligations and responsibilities:

- a. The City is designated as the legal entity assigned the responsibility for administration of this joint undertaking, and the City Clerk is hereby designated as the officer to receive, disburse and account for the funds of the undertaking in the manner prescribed by law.
- b. Subject to the City's verification of the lawfully available Tax Increment available to the City under the TIF Plans and this Interlocal Agreement, and inspection of the Public Infrastructure Improvements as defined in the TIF Documents, all of which inspection shall be completed by the City using its best efforts and in a timely and expeditious manner, the City will use all reasonable efforts to sell and issue the Bonds in the principal amount of up to \$4,000,000 for up to twenty (20) years in accordance

related soft costs, any other amounts required under the City's Bond Resolution for the issuance of the Bonds or for issuance of any bonds or notes issued to refund the Bonds (the "County Share").

- b. The County hereby agrees to execute any security instruments consistent with this Agreement as may be reasonably necessary and required by the City's Bond Resolution for the issuance of the Bonds, including any Refunding Bonds.
- c. The County shall provide for the timely payment of the County Share to the City Clerk so as to enable the City to make timely payment of debt service relating to the Bonds as set forth herein.

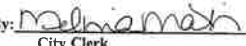
6. **AMENDMENT.** This Agreement may be amended by mutual written consent of the City and the County.

**EFFECTIVE DATE.** This Agreement shall become effective from and after the date it has been approved by the governing authorities of the City and County and executed by the parties hereto using multiple counterparts.

CITY OF PETAL, MISSISSIPPI

By:   
Mayor

ATTEST:

By:   
City Clerk

FORREST COUNTY, MISSISSIPPI

By: \_\_\_\_\_  
President, Board of Supervisors

ATTEST:

\_\_\_\_\_  
Chancery Clerk

with the Act on such terms, conditions and rates of interest as shall be mutually agreeable to the City and to the purchaser of the Bonds, the proceeds of which will be used to pay the cost of acquiring and constructing the Public Infrastructure Improvements, the costs of issuance (including related engineering and attorneys' fees) and capitalized interest. The Bonds may be issued in increments of one (1) or more series once the sinking fund has sufficient amounts to determine the amount of bonds to be issued.

- c. Soft costs other than related engineering and attorneys' fees, underwriting commissions, paying and transfer agent fees, and amounts necessary to fund a debt service reserve, if any, along with accompanying documentation, shall be approved by the City and the City shall pay these related soft costs from the proceeds of the Bonds.
- d. As set forth in the TIF Documents, the City shall pledge the incremental increase in real and personal ad valorem tax revenues (excluding school taxes) and payments in lieu of tax if applicable generated by the Project to secure the debt service on the Bonds including paying and transfer agent fees, amounts necessary to fund a debt service reserve, if any, and any other amounts required under the City's Bond Resolution for the issuance of the Bonds or for issuance of any bonds or notes to refund the Bonds (the "City Share").
- e. The City shall, pursuant to the authority provided in §§ 21-45-1 et seq., Mississippi Code of 1972, as amended, enter into a Development Agreement (the "Development Agreement"), with one or more developers (the "Developer") of the District Property for purposes of designing, acquiring and constructing the Public Infrastructure Improvements, providing for reimbursement to the Developer(s) from the proceeds of the Bonds, and providing for construction of the Redevelopment Project.
- f. The City shall open and maintain a bond fund within the City depository into which shall be deposited the City Share and the County Share, as defined in the TIF Documents, of the debt service for the Bonds as provided for in this section 5.
- g. The City shall provide for the timely payment of debt service relating to the Bonds utilizing the City Share and the County Share (as defined herein).
- h. The City shall provide documentation to the County for any expenditures made with respect to this Agreement.

(2). The County shall have the following obligations and responsibilities:

- a. As set forth in the TIF Documents, the County shall pledge the incremental increase in real and personal property ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes if applicable generated by the Redevelopment Project to secure debt service on the Bonds issued by the City including paying and transfer agent fees, amounts necessary to fund a debt service reserve, if any, and, subject to the provisions of section (1)(c) above as to certain



<b>PROJECT</b>	Various Road Improvement City of Petal	June 20, 2019	Dunn Roadbuilders, LLC 411 W. Oak Street Laurel, MS 39411	Walters Construction Company, Inc. 2051 HWY 84 East Laurel, MS 39443	Warren Paving, Inc. PO Box 572 Hattiesburg, MS 39403
<b>Project No.</b>	11458				

BASE BID: ROAD A - SMITHVILLE ROAD											
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
907-201-A001	Clearing and Grubbing	1.00	LS	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$5,500.00	\$5,500.00		
202-B005	Removal of Asphalt Pavement, All Depths	710.00	SY	\$13.00	\$9,230.00	\$5.00	\$3,550.00	\$11.75	\$8,342.50		
202-B042	Removal of Flared End Section, All Sizes	1.00	EA	\$360.00	\$360.00	\$847.00	\$847.00	\$565.00	\$565.00		
202-B084	Removal of Pipe, 8" And Above	28.00	LF	\$17.00	\$476.00	\$40.00	\$1,120.00	\$67.00	\$1,316.00		
202-B066	Removal of Raised Reflective Pavement Marker	100.00	EA	\$3.00	\$300.00	\$6.00	\$600.00	\$1.00	\$100.00		
202-B069	Removal of Sign	25.00	EA	\$54.00	\$1,350.00	\$181.00	\$4,525.00	\$65.00	\$1,625.00		
203-A003	Unclassified Excavation, FM, AH	800.00	CY	\$13.00	\$7,800.00	\$19.00	\$11,400.00	\$8.50	\$5,100.00		
203-G003	Excess Excavation, FM, AH	30.00	CY	\$30.00	\$900.00	\$13.00	\$390.00	\$34.00	\$1,020.00		
907-225-A001	Permanent Grassing	1.00	ACRE	\$2,300.00	\$2,300.00	\$2,350.00	\$2,350.00	\$2,600.00	\$2,600.00		
907-226-A001	Temporary Grassing	1.00	ACRE	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$1,700.00	\$1,700.00		
234-A001	Temporary Silt Fence	800.00	LF	\$6.00	\$4,800.00	\$6.00	\$4,800.00	\$5.00	\$4,000.00		
907-237-A003	Wattles, 20"	250.00	LF	\$6.00	\$1,500.00	\$9.50	\$2,375.00	\$9.00	\$2,250.00		
907-304-A005	Granular Material, LVM, Class 9, Group C	1,050.00	CY	\$17.00	\$17,850.00	\$30.60	\$32,130.00	\$77.00	\$28,350.00		
907-304-F002	Size 610 Crushed Stone Base	130.00	TON	\$65.00	\$11,050.00	\$53.60	\$6,968.00	\$85.00	\$11,050.00		
907-403-A017	9.5-mm, ST, Asphalt Pavement	1,700.00	TON	\$109.00	\$185,300.00	\$104.00	\$176,800.00	\$100.00	\$170,000.00		
907-403-A018	12.5-mm, ST, Asphalt Pavement	100.00	TON	\$149.00	\$14,900.00	\$154.00	\$15,400.00	\$140.00	\$14,000.00		
907-403-A019	19-mm, ST, Asphalt Pavement	80.00	TON	\$145.00	\$11,600.00	\$145.00	\$11,600.00	\$123.00	\$9,840.00		
907-403-B012	9.5-mm, ST, Asphalt Pavement, Leveling	825.00	TON	\$108.00	\$89,100.00	\$117.50	\$96,937.50	\$100.00	\$82,500.00		
907-408-A001	Cold Milling of Bituminous Pavement, All Depths	900.00	SY	\$6.00	\$5,400.00	\$9.25	\$8,325.00	\$8.00	\$7,200.00		
603-CA001	15" Reinforced Concrete Pipe, Class III	24.00	LF	\$100.00	\$2,400.00	\$285.00	\$6,840.00	\$108.00	\$2,592.00		
603-CB014	15" Reinforced Concrete End Section	2.00	EA	\$600.00	\$1,200.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00		
609-D002	Combination Concrete Curb and Gutter Type 2	80.00	LF	\$65.00	\$5,200.00	\$42.00	\$3,360.00	\$45.00	\$3,600.00		
613-D005	Adjustment of Manhole	3.00	EA	\$750.00	\$2,250.00	\$363.00	\$1,089.00	\$1,600.00	\$4,800.00		
613-D011	Adjustment of Water Valve	1.00	EA	\$250.00	\$250.00	\$302.00	\$302.00	\$250.00	\$250.00		
616-A003	Concrete Median and/or Island Pavement, 10-inch	25.00	SY	\$165.00	\$4,125.00	\$605.00	\$15,125.00	\$195.00	\$4,875.00		
907-618-A001	Maintenance of Traffic	1.00	LS	\$45,000.00	\$45,000.00	\$16,000.00	\$16,000.00	\$20,000.00	\$20,000.00		
619-C7001	Two-Way Yellow Reflective High Performance Raised Marker	80.00	EA	\$10.00	\$800.00	\$12.00	\$960.00	\$12.50	\$1,000.00		
620-A001	Mobilization	1.00	LS	\$25,000.00	\$25,000.00	\$35,000.00	\$35,000.00	\$50,000.00	\$50,000.00		
907-626-C001	4" Thermoplastic Edge Stripe, Continuous White	240.00	LF	\$1.00	\$240.00	\$1.20	\$288.00	\$1.25	\$300.00		
907-626-E001	4" Thermoplastic Traffic Stripe, Continuous Yellow	1,240.00	LF	\$1.00	\$1,240.00	\$1.20	\$1,488.00	\$1.25	\$1,550.00		
907-626-G004	Thermoplastic Detail Stripe, White	120.00	LF	\$2.00	\$240.00	\$2.42	\$290.40	\$2.55	\$306.00		
907-626-H003	Thermoplastic Legend, White, 4" Equivalent Length	270.00	LF	\$2.00	\$540.00	\$2.42	\$653.40	\$2.55	\$688.50		
907-626-H005	Thermoplastic Legend, White	10.00	SF	\$10.00	\$100.00	\$12.00	\$120.00	\$12.50	\$125.00		
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	160.00	SF	\$33.00	\$5,280.00	\$36.00	\$5,760.00	\$37.55	\$6,008.00		

C:\PROJECTS\Petal\_City\11458 - Rehabilitation of Main Street and Smithville Road\Specs\11458\_Bid Tabulation\_untitled

907-403-A019	19-mm, ST, Asphalt Pavement	610.00	TON	\$145.00	\$88,450.00	\$215.50	\$130,235.00	\$135.00	\$82,350.00		
907-403-B012	9.5-mm, ST, Asphalt Pavement, Leveling	875.00	TON	\$112.00	\$97,800.00	\$145.00	\$127,875.00	\$108.00	\$94,500.00		
907-406-A001	Cold Milling of Bituminous Pavement, All Depths	100.00	SY	\$9.00	\$900.00	\$9.00	\$900.00	\$13.00	\$1,300.00		
613-D005	Adjustment of Manhole	1.00	EA	\$1,000.00	\$1,000.00	\$363.00	\$363.00	\$1,600.00	\$1,600.00		
613-D011	Adjustment of Water Valve	1.00	EA	\$250.00	\$250.00	\$302.00	\$302.00	\$250.00	\$250.00		
907-618-A001	Maintenance of Traffic	1.00	LS	\$25,000.00	\$25,000.00	\$16,000.00	\$16,000.00	\$20,000.00	\$20,000.00		
620-A001	Mobilization	1.00	LS	\$50,000.00	\$50,000.00	\$43,214.00	\$43,214.00	\$33,500.00	\$33,500.00		
907-626-H003	Thermoplastic Legend, White, 4" Equivalent Length	360.00	LF	\$2.00	\$720.00	\$2.42	\$871.20	\$2.50	\$900.00		
<b>Total Additive Alternative No. 2</b>					\$502,460.00		\$506,135.70		\$489,640.00		
<b>Bid Total:</b>					\$1,535,697.00		\$1,543,249.70		\$1,555,581.00		

This is to certify that I have checked the tabulation of the bids received by the City of Petal Authority on June 20, 2019, and that said tabulation is true and correct to the best of my belief.

*John X. Weeks*  
John X. Weeks, P.E.

**Comments:**

\* Mathematical Correction

630-A00-1	Chevron, W1-8 (Per Plans)	33.00	EA	\$180.00	\$5,940.00	\$200.00	\$6,600.00	\$207.00	\$6,831.00		
907-630-C001	Steel U-Section Posts, 2.0 lb/ft	800.00	LF	\$11.00	\$8,800.00	\$12.00	\$9,600.00	\$12.50	\$10,000.00		
630-G008	Type 3 Object Markers, OM-3R or OM-3L	24.00	EA	\$164.00	\$3,936.00	\$181.00	\$4,344.00	\$190.00	\$4,560.00		
<b>Total Base Bid</b>					\$18,676.00		\$20,504.00		\$20,391.00		

**Additive Alternative No. 1: ROAD B - SOUTH MAIN STREET**

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
202-B017	Removal of Concrete Combination Curb & Gutter	300.00	LF	\$23.00	\$6,900.00	\$12.00	\$3,600.00	\$33.00	\$9,900.00		
202-B035	Removal of Concrete Sidewalk	120.00	SY	\$23.00	\$2,760.00	\$20.00	\$2,400.00	\$55.00	\$6,600.00		
202-B066	Removal of Raised Reflective Pavement Marker	850.00	EA	\$2.00	\$1,700.00	\$6.00	\$5,100.00	\$1.00	\$850.00		
203-G003	Excess Excavation, FM, AH	150.00	CY	\$30.00	\$4,500.00	\$13.00	\$1,950.00	\$78.00	\$11,700.00		
907-216-A001	Solid Sodding	70.00	SY	\$10.00	\$700.00	\$7.85	\$549.50	\$8.00	\$560.00		
907-304-A005	Granular Material, LVM, Class 9, Group C	10.00	CY	\$64.00	\$640.00	\$46.00	\$460.00	\$100.00	\$1,000.00		
907-304-F002	Size 610 Crushed Stone Base	500.00	TON	\$95.00	\$47,500.00	\$53.50	\$26,750.00	\$80.00	\$40,000.00		
907-403-A017	9.5-mm, ST, Asphalt Pavement	2,090.00	TON	\$110.00	\$229,900.00	\$104.30	\$217,987.00	\$100.00	\$209,000.00		
907-403-A019	19-mm, ST, Asphalt Pavement	245.00	TON	\$146.00	\$35,770.00	\$173.00	\$42,385.00	\$155.00	\$37,975.00		
907-403-B012	9.5-mm, ST, Asphalt Pavement, Leveling	290.00	TON	\$116.00	\$33,640.00	\$99.00	\$28,710.00	\$126.00	\$36,540.00		
907-406-A001	Cold Milling of Bituminous Pavement, All Depths	5,300.00	SY	\$4.00	\$21,200.00	\$9.25	\$49,025.00	\$6.50	\$34,450.00		
608-A001	Concrete Sidewalk, Without Reinforcement	120.00	SY	\$106.00	\$12,720.00	\$30.25	\$3,630.00	\$66.00	\$7,920.00		
609-D004	Combination Concrete Curb and Gutter Type 3A Modified	300.00	LF	\$65.00	\$19,500.00	\$42.35	\$12,705.00	\$35.00	\$10,500.00		
613-D005	Adjustment of Manhole	5.00	EA	\$900.00	\$4,500.00	\$363.00	\$1,815.00	\$1,600.00	\$8,000.00		
613-D005-01	Adjustment of Manhole with Concrete Collar	13.00	EA	\$1,100.00	\$14,300.00	\$605.00	\$7,865.00	\$1,600.00	\$20,800.00		
613-D011	Adjustment of Water Valve	12.00	EA	\$220.00	\$2,640.00	\$302.50	\$3,630.00	\$290.00	\$3,480.00		
907-618-A001	Maintenance of Traffic	1.00	LS	\$26,000.00	\$26,000.00	\$16,400.00	\$16,400.00	\$35,000.00	\$35,000.00		
619-C8001	Red-Clear Reflective High Performance Raised Marker	30.00	EA	\$6.00	\$180.00	\$6.00	\$180.00	\$6.15	\$184.50		
619-C7001	Two-Way Yellow Reflective High Performance Raised Marker	750.00	EA	\$5.00	\$3,750.00	\$6.00	\$4,500.00	\$6.15	\$4,612.50		
620-A001	Mobilization	1.00	LS	\$45,000.00	\$45,000.00	\$55,000.00	\$55,000.00	\$60,000.00	\$60,000.00		
907-626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	13,500.00	LF	\$1.00	\$13,500.00	\$1.21	\$16,335.00	\$1.25	\$16,875.00		
907-626-G004	Thermoplastic Detail Stripe, White	790.00	LF	\$2.00	\$1,580.00	\$2.42	\$1,915.00	\$2.50	\$1,975.00		
907-626-G005	Thermoplastic Detail Stripe, Yellow	11,300.00	LF	\$1.00	\$11,300.00	\$1.21	\$13,673.00	\$1.25	\$14,125.00		
907-626-H003	Thermoplastic Legend, White, 4" Equivalent Length	80.00	LF	\$2.00	\$160.00	\$2.42	\$193.60	\$2.50	\$200.00		
907-626-H005	Thermoplastic Legend, White	2,100.00	LF	\$2.00	\$4,200.00	\$2.42	\$5,082.00	\$2.50	\$5,250.00		
907-626-H005	Thermoplastic Legend, White	1,750.00	SF	\$7.00	\$12,250.00	\$7.26	\$12,705.00	\$7.40	\$12,950.00		
<b>Total Additive Alternative No. 1</b>					\$556,670.00		\$534,396.70		\$589,817.00		

**Additive Alternative No. 2: ROADS C,D,E - MALLARD DR, DOVE HOLLOW, NICKLAUS TRAIL**

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
203-G003	Excess Excavation, FM, AH	300.00	CY	\$26.00	\$7,800.00	\$13.25	\$3,975.00	\$80.00	\$24,000.00		
907-304-A005	Granular Material, LVM, Class 9, Group C	900.00	CY	\$21.00	\$18,900.00	\$30.50	\$27,450.00	\$30.00	\$27,000.00		
907-304-F002	Size 610 Crushed Stone Base	1,280.00	TON	\$85.00	\$108,800.00	\$53.50	\$68,480.00	\$73.00	\$93,440.00		
907-403-A017	9.5-mm, ST, Asphalt Pavement	1,280.00	TON	\$103.00	\$131,840.00	\$104.00	\$133,120.00	\$108.00	\$138,240.00		

Exhibit "C"



**SSAI SCSEP Host Agency Agreement  
Notice of Continuation to June 30, 2020**

To comply with the requirements of Senior Service America, Inc., (SSAI), a National Grantee of the Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, you entered into a Host Agency Agreement with:

Southern Mississippi Planning and Development District on the following  
(Sponsor Agency)

Date: July 1, 2019  
(Insert date FY2019 host agency agreement signed)

The above referenced Host Agency Agreement is continued to June 30, 2020. This can be amended by mutual agreement of both parties prior to June 30, 2020.

This notice of continuation was mailed and emailed to:

Host Agency Name: City of Petal, Mississippi

On this date: 06/28/2019

CC: Host Agency files



**MDES SCSEP Host Agency Agreement  
Notice of Continuation to June 30, 2020**

To comply with the requirements of Mississippi Department of Employment Security, (MDES), a State Grantee of the Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, you entered into a Host Agency Agreement with:

Southern Mississippi Planning and Development District on the following  
(Sponsor Agency)

Date: July 1, 2019  
(Insert date PY2019 host agency agreement signed)

The above referenced Host Agency Agreement is continued to June 30, 2020. This can be amended by mutual agreement of both parties prior to June 30, 2020.

This notice of continuation was mailed or emailed to:

Host Agency Name: City of Petal, Mississippi

On this date: 06-28-2019

CC: Host Agency files

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for CANON SOLUTIONS, CENLA STEEL ERECTORS, CENTERPOINT ENERGY, CHASE'S TIRE & AUTO, and CENTRAL PIPE SUPPLY INC.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for ACCUFUND INC, ACE HARDWARE, ADAPCO, INC, AMERICAN EXPRESS, AMERICAN SALVAGE & OUTDOOR POWER, AREA DEVELOPMENT PARTNERSHIP, AT&T, and CAMERON ELECTRIC MOTOR CO.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for COMSOUTH, CONTROL SYSTEMS, CSPIRE, DELKS TIRE SALES & SERVIC, and DIXIE ELECTRIC POWER ASSN.

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

Table with columns: Org Name & Lookup, Invoice Date, Invoice Number, A/P Due Date, A/P Description, Original A/P Owed, Balance Due. Includes entries for AT&T NCIC/T1 LINE, AWARE GPS, B CLEAN LLC, BADGER METER, INC, BARDING GENERATOR, BARRONTOWN UTILITY ASSOC, BEST BUY, BURROUGHS TIRE & DIESEL SERVICE, and CANON FINANCIAL SERVICES INC.

CITY OF PETAL MINUTE BOOK 37 Exhibit "D"

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
JENSEN, DARYL [00858]	6/30/2019	JCT773876	7/10/2019	REPLACE NETWORK, FIREWALL, ADAPTER, DUE TO STORM LIGHTENING	2,314.24	2,314.24
JENSEN, DARYL [00858]	6/30/2019	CT773800	7/10/2019	MONTHLY CONTRACT	2,954.99	2,954.99
KEITHCO PETROLEUM INC [10244]	6/17/2019	120961	7/10/2019	OFF ROAD DIESEL	1,939.52	1,939.52
KITTRILL IND, SUPPLY [09870]	6/28/2019	A25397	7/10/2019	PULLEY	17.65	17.65
KITTRILL IND, SUPPLY [09870]	6/28/2019	A25394	7/10/2019	BOLTS AND SAFETY GLASSES	60.22	60.22
LANDRUM FARMS [19316]	6/11/2019	10613	7/10/2019	TOPSOIL	960.00	960.00
LEWIS PRINTING [08374]	6/25/2019	14494	7/10/2019	BAGS, TOWELS, TISSUE, TONER AND DRUM	905.80	905.80
LEWIS PRINTING [08374]	6/25/2019	14495	7/10/2019	FILED DATE STAMP, CUSTOM STAMP, PADS	265.94	265.94
LEWIS PRINTING [08374]	6/25/2019	14496	7/10/2019	CUPS AND PLATES	121.98	121.98
LONDON FOGGER [08378]	6/18/2019	1175	7/10/2019	SPRAY FLUSH SEALS	324.26	324.26
LOWES(1) [04523]	6/14/2019	01285	7/10/2019	IMPACT AND BLINDS	303.03	303.03
LOWES(1) [04523]	6/27/2019	01801-02319	7/10/2019	SUPPLIES FOR TABLE IN SERVER ROOM	240.28	240.28
LOWES(1) [04523]	6/18/2019	01847	7/10/2019	BUILDING MATERIALS FOR SHELVEING	181.54	181.54
LOWES(1) [04523]	6/27/2019	02014	7/10/2019	STEP LADDER	33.22	33.22
LOWES(1) [04523]	6/10/2019	02046-02052	7/10/2019	BULBS AND LIGHTS	156.51	156.51
LOWES(1) [04523]	6/17/2019	02433	7/10/2019	CONCRETE	236.88	236.88
LOWES(1) [04523]	6/24/2019	02738-02825	7/10/2019	PAINT AND SUPPLIES TO PAINT HYDRANTS	266.95	266.95
LOWES(1) [04523]	6/05/2019	09608	7/10/2019	CONCRETE AND PLYWOOD	658.32	658.32
MAYFIELD HEATING & AIR CONDITIONING [00852]	6/27/2019	75423	7/10/2019	CHECKED A/C FOUND BAD CONDENSER FAN MOTOR	292.50	292.50
MCMULLAN MOTORS [08405]	6/09/2019	500899	7/10/2019	OIL AND OIL FILTERS, ROTATE TIRES	115.30	115.30
MCMULLAN MOTORS [08405]	6/17/2019	500858	7/10/2019	OIL AND OIL FILTERS	114.45	114.45
METRO CRIME STOPPERS [08407]	6/20/2019	364-H3034	7/10/2019	YEARLY EES	2,500.00	2,500.00
METRO CRIME STOPPERS [08407]	6/10/2019	JUNE2019	7/10/2019	MONTHLY EXPENSE	23.00	23.00
MISSISSIPPI POWER CO [08440]	6/29/2019	JUNE 2019	7/10/2019	MONTHLY POWER FOR MONTH OF JUNE 2019	43,042.99	43,042.99
MISSISSIPPI POWER CO [08440]	6/06/2019	36750-97198	7/10/2019	EGP	391.38	391.38

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2116460000-	7/09/2019		43.50	43.50
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2116987000-	7/09/2019		444.63	444.63
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2117090501-	7/09/2019		55.95	55.95
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2117739501-	7/09/2019		50.89	50.89
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2117753301-	7/09/2019		73.40	73.40
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2118240001-	7/09/2019		163.27	163.27
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2119040001-	7/09/2019		92.60	92.60
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2121600001-	7/09/2019		30.94	30.94
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2121880001-	7/09/2019		285.16	285.16
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2121960001-	7/09/2019		42.99	42.99
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2122280001-	7/09/2019		68.81	68.81
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2123240001-	7/09/2019		307.97	307.97
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2124040001-	7/09/2019		32.47	32.47
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2126000001-	7/09/2019		150.07	150.07
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2128580000-	7/09/2019		209.96	209.96
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2131061000-	7/09/2019		219.40	219.40
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2131065500-	7/09/2019		132.45	132.45
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2131440000-	7/09/2019		249.21	249.21
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2133427501-	7/09/2019		70.35	70.35
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2141137900-	7/09/2019		545.56	545.56
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2141141200-	7/09/2019		51.36	51.36
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2141440000-	7/09/2019		1,703.86	1,703.86
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2141440500-	7/09/2019		1,828.70	1,828.70
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2141441000-	7/09/2019		1,313.57	1,313.57
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2141560000-	7/09/2019		50.08	50.08
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2145040000-	7/09/2019		458.14	458.14
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2145760001-	7/09/2019		32.16	32.16
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2146500800-	7/09/2019		335.38	335.38
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2147560000-	7/09/2019		56.86	56.86
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2148520000-	7/09/2019		39.96	39.96
DIXIE ELECTRIC POWER ASSN [08227]	6/09/2019	2149200000-	7/09/2019		70.63	70.63
DOLEAC ELECTRIC [09184]	5/31/2019	H22137	7/10/2019	REPAIR BALLFIELD LIGHTS DUE TO LIGHTENING	4,277.22	4,277.22
ECONO SIGNS [19096]	5/22/2019	10-952994	7/10/2019	STREET SIGNS	1,860.16	1,860.16

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MISSISSIPPI POWER CO [08440]	6/12/2019	30836-38052	7/10/2019	EGP	408.27	408.27
MISSISSIPPI POWER CO [08440]	6/29/2019	10432-81037	7/10/2019	577 HILLCREST	769.09	769.09
MISSISSIPPI POWER CO [08440]	5/31/2019	29736-95075	7/10/2019	EGP	620.39	620.39
MS DEPT OF PUBLIC SAFETY [08749]	6/10/2019	JUNE2018	7/10/2019	JUNE 2018	1,180.00	1,180.00
MS GRASS NURSERY [08457]	6/10/2019	30611	7/10/2019	8 PALLETS OF CENTIPEDE SOD	1,040.00	1,040.00
NEWELL PAPER CO. [08500]	6/28/2019	554081	7/10/2019	TOWELS, TISSUE, BLEACH	269.21	269.21
NOBLES AUTO PARTS [08501]	6/28/2019	753299	7/10/2019	PARTS AND SUPPLIES	534.64	534.64
NOBLES AUTO PARTS [08501]	6/30/2019	753406	7/10/2019	PARTS AND SUPPLIES	918.30	918.30
NOT YOUR MOMS SURVIVAL SHOP [19331]	6/19/2019	10640	7/10/2019	SHOOTERS GLOVES, PUCHES, DUFFEL COYOTE, RIP AWAY	494.43	494.43
OWENS BUSINESS MACHINES [08508]	6/26/2019	378937-	7/10/2019	MAINTENANCE	283.44	283.44
OWENS BUSINESS MACHINES [08508]	6/25/2019	378939-	7/10/2019	MAINTENANCE	246.36	246.36
PALMER ELECTRIC [08509]	5/17/2019	15991	7/10/2019	AERATOR MOTOR PLANT A	2,000.00	2,000.00
PAUL'S DISCOUNT GLASS [00023]	5/23/2019	10546	7/10/2019	OIL CHANGE AND ALIGNMENT	107.85	107.85
PAUL'S DISCOUNT GLASS [00023]	6/21/2019	77695	7/10/2019	OIL CHANGE AND FIX BRAKES	214.29	214.29
PETAL ANIMAL CLINIC [00800]	6/04/2019	317430	7/10/2019	FOOD	37.06	37.06
PETAL CHAMBER OF COMMERCE [08518]	6/10/2019	06102019	7/10/2019	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETTY CASH FINANCIAL [08531]	6/24/2019	JUNE12019	7/10/2019	PETTY CASH FOR JUNE 2019	303.66	303.66
PHILLIPS BARK [09616]	6/27/2019	87730	7/10/2019	PLAYGROUND SURFACE	1,960.00	1,960.00
PINE BELT PORTABLES [11627]	6/18/2019	1011D194	7/10/2019	MONTHLY USAGE	75.00	75.00
PINE BELT PORTABLES [11627]	6/18/2019	29740D194	7/10/2019	MONTHLY USAGE	75.00	75.00
PUCKETT RENTS [08549]	6/20/2019	712389	7/10/2019	CONCRETE MIXER	3,095.00	3,095.00
PUCKETT RENTS [08549]	6/21/2019	712559-0001	7/10/2019	CONCRETE SAW	126.25	126.25
RAY S QUALITY MEATS [04147]	6/26/2019	243835	7/10/2019	SAUSAGE, BISCUITS, EGGS	374.56	374.56
RODGERS, BILL [08888]	6/27/2019	1565	7/10/2019	MONTHLY SERVICES FOR JUNE 2019	5,950.00	5,950.00
SACKS ARMY STORE [08574]	6/17/2019	118801	7/10/2019	PATS AND BOOTS	479.96	479.96
SCOGGINS PUMP [08704]	5/29/2019	1402	7/10/2019	SERVICE CALL PALM TREE	512.00	512.00
SCOGGINS PUMP [08704]	6/05/2019	1406	7/10/2019	SERVICE CALL CRANE TRUCK	347.00	347.00
SCOGGINS PUMP [08704]	6/12/2019	1417	7/10/2019	SERVICE CALL TO BEACH LANE	525.00	525.00
SCOGGINS PUMP [08704]	6/24/2019	1427	7/10/2019	SERVICE CALL REDFERN	375.00	375.00
SHOWS, DEARMAN & WAITS IN	6/03/2019	20875	7/10/2019	REHAB OF MAIN AND SMITHVILLE	5,400.00	5,400.00

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	6/18/2019	443536	7/10/2019	GUAGE	168.15	168.15
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	6/20/2019	443599	7/10/2019	LED LIGHTS GOES WITH PO 10643	108.00	108.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	6/25/2019	443696	7/10/2019	TAG, FED YELLOW	171.69	171.69
ESSCO AIR CONDITION [08248]	6/18/2019	37272	7/10/2019	CAPACITOR AND LABOR	119.00	119.00
FASTANEL [08251]	6/30/2019		7/10/2019	SAFETY GLASSES	64.56	64.56
FORTERRA PIPE [08311]	6/11/2019	11675898	7/10/2019	BELL PIPE	4,100.20	4,100.20
G & W DIESEL SERVICE [08279]	6/07/2019	139179	7/10/2019	REFURBISHED AIR PACKS	4,500.00	4,500.00
GARNER LUMLEY ELECTRIC SU [08285]	6/05/2019	559722-	7/10/2019	CONNECTORS	31.38	31.38
HANCOCK PEST CONTROL [08310]	6/11/2019	39535	7/10/2019	ANNUAL TERMITE TREATMENT	175.00	175.00
HANCOCK PEST CONTROL [08310]	6/10/2019	06102019	7/10/2019	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	398.50
HARLEY DAVIDSON OF CENTRAL MIS [08312]	6/30/2019	38529	7/10/2019	INSTALL NEW PARTS ON BIKE	750.00	750.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	6/30/2019	JULY-SEPT	7/10/2019	JULY 1, 2019-SEPT 30, 2019 LEASE	1,050.00	1,050.00
HERRING, MICHAEL [06360]	6/20/2019	10683	7/10/2019	118 TRAILWOOD CIRCLE	550.00	550.00
HERRING, MICHAEL [06360]	6/21/2019	10684	7/10/2019	20 TRAILWOOD CIRCLE	750.00	750.00
HERRING, MICHAEL [06360]	6/21/2019	10685	7/10/2019	30 EASTOVER	550.00	550.00
HERRING, MICHAEL [06360]	6/21/2019	10686	7/10/2019	8 EASTOVER	1,050.00	1,050.00
HERRING, MICHAEL [06360]	6/21/2019	10687	7/10/2019	8 EASTOVER	350.00	350.00
HERRING, MICHAEL [06360]	8/21/2019	10688	7/10/2019	10 EASTOVER	550.00	550.00
HERRING, MICHAEL [06360]	6/20/2019	10689	7/10/2019	111 TRAILWOOD CIRCLE	1,050.00	1,050.00
HERRING, MICHAEL [06360]	6/20/2019	10690	7/10/2019	113 TRAILWOOD CIRCLE	1,050.00	1,050.00
HERRING, MICHAEL [06360]	6/26/2019	10691	7/10/2019	EASTOVER 51 TRAILWOOD CIRCLE	750.00	750.00
HERRING, MICHAEL [06360]	6/26/2019	10692	7/10/2019	250 CROSS CREEK	4,950.00	4,950.00
HOOPS INC. [19158]	6/10/2019	73001	7/10/2019	REPLACEMENT TEMPERED GLASS	443.65	443.65
HUB CITY HUMANE SOCIETY [09783]	6/10/2019	06				

**City of Petal**  
**(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
<b>Lynn Campfield</b>						
CITY OF PETAL [08750]	6/10/2019	06102019	7/10/2019	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53
<b>Total for Lynn Campfield</b>					<b>3,617.53</b>	<b>3,617.53</b>
<b>Report Total:</b>					<b>3,617.53</b>	<b>3,617.53</b>

**City of Petal**  
**(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
<b>Lynn Campfield</b>						
SHOWS,DEARMAN & WAITS INC [08584]	6/03/2019	20876	7/10/2019	SPRINGFIELD ROAD PIPE REPLACEMENT NEAR ASH MILLWORKS	2,400.64	2,400.64
SHOWS,DEARMAN & WAITS INC [08584]	6/03/2019	20877	7/10/2019	INCINERATOR	840.00	840.00
SHOWS,DEARMAN & WAITS INC [08584]	6/19/2019	20886	7/10/2019	OLD RICHTON WIDENING AT EGP	4,050.00	4,050.00
SHOWS,DEARMAN & WAITS INC [08584]	6/19/2019	20887	7/10/2019	SPRINGFIELD ROAD PIPE REPLACEMENT NEAR ASH MILLWORKS	175.00	175.00
SHOWS,DEARMAN & WAITS INC [08584]	6/10/2019	06102019	7/10/2019	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SLAUGHTER AND ASSOCIATES [08587]	6/20/2019	COMPREHEN	7/10/2019	COMPREHENSIVE PLAN	3,432.47	3,432.47
Southern Chlorinator [08977]	6/20/2019	21950	7/10/2019	CHLORINE CYLINDER AND LIME	1,992.50	1,992.50
SOUTHERN PIPE & SUPPLY CO [08601]	6/27/2019	3195975	7/10/2019	SOLID CORRUGATED PLASTIC PIPE	1,596.80	1,596.80
SOUTHERN PIPE & SUPPLY CO [08601]	6/17/2019	3152896	7/10/2019	BLUE/GREEN MARKING PAINT	112.80	112.80
SOUTHERN WATERWORKS SUPP [08605]	6/25/2019	80559	7/10/2019	FAST TAP, COUPLING	332.86	332.86
STATE TREASURER'S OFFICE [08614]	6/10/2019	JUNE 2019	7/10/2019	MONTHLY EXPENSE	13,424.00	13,424.00
SYSCON [08625]	6/03/2019	1-45031	7/10/2019	MAINTENANCE	1,100.00	1,100.00
THE OIL EXCHANGE [00795]	6/27/2019	11716-1181	7/10/2019	OIL CHANGES	140.00	140.00
THE OIL EXCHANGE [00795]	6/14/2019	9147-9174-	7/10/2019	OIL CHANGES-9147-9174-9201-9203-9179-9218-11504	520.00	520.00
THE SPECTRUM GROUP, LLC [19009]	6/04/2019	9019	7/10/2019	FLOWMETER	4,278.75	4,278.75
U.S. POSTAL SERVICE [08654]	6/30/2019	JUNE 2019	7/10/2019	15 ROLLS STAMPS	825.00	825.00
VOXO, LLC [19004]	6/28/2019	3532	7/10/2019	UNLIMITED LINES	1,620.00	1,620.00
WASTE PRO [09738]	5/31/2019	1027029	7/10/2019	MONTHLY EXPENSE	68,841.00	68,841.00
WESLEY HEALTH SYSTEMS [08685]	4/30/2019	46387	7/10/2019	EAP	426.00	426.00
WESLEY HEALTH SYSTEMS [08685]	5/31/2019	46644	7/10/2019	EAP	426.00	426.00
WORK WELL [08688]	6/05/2019	46245	7/10/2019	DAVIS, DICKERSON, SOUTHERLAND	279.00	279.00
WRIGHT LINE [09902]	5/23/2019	4124656	7/10/2019	DISPATCH CONSOLE SWITCHES	90.00	90.00
<b>Total for Lynn Campfield</b>					<b>369,033.48</b>	<b>369,033.48</b>
<b>Melissa Martin</b>						
AUSTIN, TRISTAN [11737]	10/09/2018		10/23/2018	612 S GEORGE ST APT 6	39.00	39.00
DAVIS, BRITTANY NICOLE [18735]	1/18/2019		2/02/2019	341 OLD CORINTH RD APT 15	24.75	24.75
<b>Report Total:</b>					<b>369,299.07</b>	<b>369,299.07</b>

**City of Petal**  
**(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
<b>Lynn Campfield</b>						
G & W DIESEL SERVICE [08279]	6/07/2019	139179	7/10/2019	REFURBISHED AIR PACKS	4,500.00	4,500.00
<b>Total for Lynn Campfield</b>					<b>4,500.00</b>	<b>4,500.00</b>
<b>Report Total:</b>					<b>4,500.00</b>	<b>4,500.00</b>

**City of Petal**  
**(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
<b>Melissa Martin</b>						
DOTSON, COREY [18808]	2/13/2019		2/28/2019	108 N GEORGE APT 9	24.75	24.75
FLY BOUTIQUE [10348]	9/10/2018	(3)	10/10/2018	128 S MAIN	27.84	27.84
HAYMER, DASHA [18974]	5/01/2019		5/16/2019	612 S GEORGE ST APT 8	43.00	43.00
HENDERSON, GARY DELANE [09216]	1/18/2019		2/02/2019		24.75	24.75
LEDBETTER, BARBARA [00187]	12/26/2018		1/10/2019	Customer Deposits	50.00	50.00
MORA, BRAVVIN [18869]	4/16/2019		5/01/2019	312 N GEORGE ST	24.75	24.75
THOMAS, STEPHANIE [12060]	2/25/2019		3/12/2019	111 JACKSON AVE	6.75	6.75
<b>Total for Melissa Martin</b>					<b>265.59</b>	<b>265.59</b>
<b>Report Total:</b>					<b>369,299.07</b>	<b>369,299.07</b>

CITY OF PETAL  
MINUTE BOOK 37  
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