

BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON DECEMBER 1, 2020 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 MIKE LOTT CLINT MOORE STEVE STRINGER

OTHERS	HASKEL BURNS OTHERS
--------	------------------------

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

THE INVOCATION WAS OFFERED BY TONY DUCKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS.

GENERAL BUSINESS

Request to appoint the following as the Municipal Election Commission

- Lucretia “Sug” Jenkins
- Charles Kendrick
- Noel Mann

Request to approve the sale of properties located at 120 & 122 S George St (3D School) for \$417,500.00 pursuant to the contract and authorize Mayor Marx to execute documents related to consummate the sale.

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

THOSE PRESENT AND VOTING “AYE”

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES FROM THE REGULAR MEETING OF NOVEMBER 17, 2020.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF NOVEMBER 17, 2020 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 MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE A 2015 FORD EXPLORER FROM HOWARD’S USED CARS OUT OF THE LAW ENFORCEMENT FUND

EXHIBIT “A”

QUOTES

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE PURCHASE OF A 2015 FORD EXPLORER POLICE INTERCEPTOR FROM HOWARD’S USED CARS AT A COST OF \$8,500.00 OUT OF THE LAW ENFORCEMENT FUND. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED THE PINE BELT REGIONAL SOLID WASTE AUTHORITY FISCAL AUDIT FOR 2020

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE PINE BELT REGIONAL SOLID WASTE AUTHORITY FISCAL AUDIT FOR 2020. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUET TO PURCHASE ESO FIRE REPORTING SYSTEM AT A COST OF \$21,044.00 WHICH WILL REQUIRE A BUDGET AMENDMENT OF \$17,000.00

EXHIBIT “B”

QUOTES

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO AUTHORIZE THE PURCHASE OF ESO FIRE REPORTING SYSTEM AT A COST OF \$21,044.00 ACKNOWLEDGING A BUDGET AMENDMENT WILL BE REQUIRED THIS FISCAL YEAR. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) SHARK VACUUM CLEANER AT CITY HALL.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) SHARK VACUUM CLEANER AT CITY HALL. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE FIVE (5) SCBA UNITS FROM EMERGENCY EQUIPMENT PROFESSIONALS PER STATE CONTRACT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE PURCHASE OF FIVE (5) SCBA UNITS FROM EMERGENCY EQUIPMENT PROFESSIONALS AT A COST OF \$26,100.00 PER STATE CONTRACT OUT OF THE STATE REBATE FUND. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 197 LYNN RAY RD DUE TO A LEAK

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 197 LYNN RAY RD IN THE AMOUNT OF \$388.00. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REAPPOINT GREG BULLOCK TO THE PETAL SCHOOL BOARD FOR A TERM OF FIVE (5) YEARS.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO REAPPOINT GREG BULLOCK TO THE PETAL SCHOOL BOARD FOR A TERM OF FIVE (5) YEARS. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THOSE PRESENT AND "ABSTAINING"

ALDERMAN BRAD AMACKER

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF NOVEMBER 2020

EXHIBIT "C"

DOCKET

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF NOVEMBER 2020. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPOINT THE FOLLOWING AS MUNICIPAL ELECTION COMMISSIONERS

- LUCRETIA “SUG” JENKINS
- CHARLES KENDRICK
- NOEL MANN

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPOINT THE FOREGOING AS MUNICIPAL ELECTION COMMISSIONERS. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED THE CONTRACT FOR SALE OF THE PROPERTIES LOCATED AT 120 & 122 S GEORGE ST.

EXHIBIT “D”

CONTRACT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE CONTRACT FOR SALE OF THE PROPERTIES LOCATED AT 120 & 122 S GEORGE ST FOR A PRICE OF \$417,500.00 AND AUTHORIZE THE MAYOR TO EXECUTE DOCUMENTS RELATED TO CONSUMMATE THE SALE. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING “AYE”

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING “NAY”

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING THOMAS BEAVER IN THE STREET DEPT

ORDER

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

IT IS HEBERY ORDERED THAT THOMAS BEAVER  
BE HIRED FULL TIME IN THE STREET DEPT AT  
A RATE OF \$11.00 PER HOUR EFFECTIVE DECEMBER 2, 2020

SO ORDERED THIS THE 1<sup>ST</sup> DAY OF DECEMBER 2020

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

THOSE PRESENT AND VOTING “AYE”

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

CITY OF PETAL  
MINUTE BOOK 38

149

ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER INCREASING THE PAY RATE OF JASPER CROSS IN THE WATER DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
INCREASE THE PAY RATE FOR JASPER CROSS

IT IS HEREBY ORDERED THAT THE PAY RATE  
FOR JASPER CROSS BE INCREASED TO \$13.00  
PER HOUR EFFECTIVE DECEMBER 2, 2020

SO ORDERED THIS THE 1<sup>ST</sup> DAY OF DECEMBER 2020

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, KEVIN SMITH ADDRESSED THE BOARD REGARDING REPAIRS IN FRONT OF HIS HOME AT 318 OLD RICHTON RD. CENTERPOINT HAS HAD A CONTRACTOR MAKING REPAIRS AND THEY HAVE LEFT THE ROAD IN DISREPAIR FOR A COUPLE OF WEEKS NOW. CARS ARE SPEEDING THROUGH THE AREA AND HAVE BUSTED TIRES AND SLINGING ROCKS INTO HIS YARD.

THEREUPON, MIKE TREST STATED HE HAS SPOKE WITH T L WALLACE, THE CONTRACTOR, AND THEY ARE SUPPOSED TO BE COMING BACK TO FIX THE HOLES THEY HAVE CAUSED DOING THE REPAIRS FOR CENTERPOINT. HE WOULD LIKE THE BOARD TO APPROVE HIM TO HALT FURTHER WORK BY T L WALLACE UNTIL THESE PLACES HAVE BEEN REPAIRED. ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE MIKE TREST TO SUSPEND WORK BY T L WALLACE UNTIL REPAIRS ARE SATISFACTORY. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
ALDERMAN CLINT MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, CAYLA CAMP BURNS ADDRESSED THE BOARD. PETAL SHOE SHOP/BOARDWALK BOUTIQUE WITH HAVE SANTA AT THE STORE ON DECEMBER 12 FROM 8AM – 1PM. SHE OFFERED PRAISE TO THE POLICE DEPT FOR THEIR QUICK RESPONSE TO A SUSPICIOUS PERSON ON HER PROPERTY. SHE ALSO HAD A COMPLAINT ABOUT WORKERS FOR CENTERPOINT. THEY ARE MAKING REPAIRS AT THE STORE AND DIDN'T COME IN TO LET THE OWNERS KNOW WHAT IS GOING ON OR WHAT THEY ARE DOING.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF DECEMBER 1, 2020. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

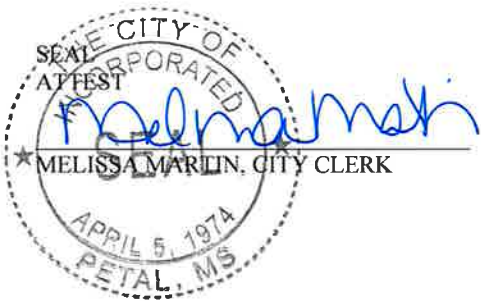
ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON

ALDERMAN TONY DUCKER  
ALDERMAN MIKE LOTT  
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”

HOWARD'S USED CARS, INC.  
1735 HIGHWAY 42  
PETAL, MS 39465  
601-544-5048

2015 FORD EXPLORER

Stock#: A57940  
VIN: 1FM5K8AR2FGA57940  
Style: POLICE INTERCEPTOR  
Mileage: 59625  
Color(s): WHITE  
Body Type: 4DR  
Cylinders: 6  
Transmission: Automatic  
Engine: 3.7L  
Drivetrain: 4WD  
Fuel Type: Gas

Other features: Air Conditioning; Power Windows; Power Locks; Power Steering; Tilt Wheel;  
AM/FM CD/MP3; Available; Dual Front Airbags; Side Airbags; Head Airbags;  
Rear Head Airbags; Active Seatbelts; All Wheel ABS

Price: \$8,500

1/5/2016

2015 Ford Explorer Police Interceptor AWD - CarGurus

CarGurus

2015 Ford Explorer Police Interceptor AWD - \$11,900



PRICE ANALYSIS  
Great Deal  
\$11,900 Dealer's Price  
\$2,987 Below Market



Dealer Info  
Mike Burkart Ford  
Monday  
9:00 AM - 7:00 PM  
Tuesday  
9:00 AM - 7:00 PM  
Wednesday  
9:00 AM - 7:00 PM  
Thursday  
9:00 AM - 7:00 PM  
Friday  
9:00 AM - 6:00 PM  
Saturday  
9:00 AM - 3:30 PM  
Sunday Closed  
3110 Cty Rd. PP  
Plymouth, WI 53073  
Call (920) 449-3743

Stats  
Dealer's Price:  
\$11,900  
Mileage:  
51,119 miles  
Transmission:  
Automatic  
Exterior Color:  
Ingot Silver Metallic  
Interior Color:  
Charcoal Black  
Engine:  
V6  
VIN:  
1FM5K8ARXFGA21252  
Stock #: 0125A  
Major Options:  
Steel Wheels

Comparable Listings  
2015 Ford Explorer Police Interceptor AWD  
\$14,795 67,194 miles 6-Speed Automatic  
• Steel Wheels  
• Backup Camera  
2015 Ford Explorer Police Interceptor AWD  
\$12,950 88,462 miles Automatic  
• Steel Wheels  
2015 Ford Explorer Police Interceptor AWD  
\$13,995 77,220 miles 6-Speed Automatic

CarGurus is the leading online automotive marketplace that helps consumers find great deals and connect with top-rated dealers. We calculate CarGurus's Instant Market Value of every car by using proprietary algorithms that analyze millions of used cars. We then pair BMV data with dealership ratings to give each used car a deal rating from great to overpriced, sorting the best deals first.

<https://www.car-gurus.com/Cars/inventory/listing/view/Private/Deal/action?zip=39403&inventoryListing=257871956>

EXHIBIT “B”

Quote

Prepared For  
Marion Sims  
Petal Fire Department  
102 Fairchild Dr  
Petal, Mississippi 39465  
601-705-0908  
msims@cityofpetal.com

Bill To  
Marion Sims  
Petal Fire Department  
102 Fairchild Dr  
Petal, Mississippi 39465  
601-705-0908  
msims@cityofpetal.com

Salesperson		Quote Number		Date	
Matt Rye, Account Executive, 402-770-6413		QUO-08178-VPT8N2		Oct 09, 2020	
Description		Qty	Frequency	Unit Price	Total
<b>One-Time Fees</b>					
Elite™ Fire Setup		1	One Time	\$2,373.00	\$2,373.00
Onsite Training Session - 8 Hours		2	One Time	\$1,400.00	\$2,800.00
Travel		1	One Time	\$1,750.00	\$1,750.00
<b>Recurring Fees</b>					
Elite™ Fire - SaaS		1	Recurring	\$6,327.00	\$6,327.00
Slate™		1	Recurring	\$2,562.00	\$2,562.00
Slate™ Text/SMS		1	Recurring	\$500.00	\$500.00
CAD Distribution		1	Recurring	\$3,500.00	\$3,500.00
- CAD Vendor: Other CAD Vendor					
<b>TOTAL Year 1</b>					<b>\$19,812.00</b>
<b>*Annual Fees after Year 1</b>					<b>\$12,689.00</b>

<b>Optional Items</b>					
Mobile Fire Inspections - SaaS		1	Recurring	\$1,870.00	\$1,870.00
Investigations		1	Recurring	\$1,250.00	\$1,250.00
Permits		1	Recurring	\$1,250.00	\$1,250.00

Prepared By: Matt Rye

Terms of Agreement: The above mentioned items will be invoiced upon Contract signature with payment terms of net 30 days.

- The recurring annual fees will be invoiced annually in advance.
- Project completion occurs upon receipt of the product.
- ImageTrend's license, annual support and hosting are based on up to 3,500 annual incidents as provided by Client.
- ImageTrend will perform price increases of the recurring fees. The first price increase will occur with the fees due for year two. These price increases will occur once a year and may not exceed 3% of the price then currently in effect.
- This proposal is valid for 90 days.
- This quote reflects ImageTrend's standard non-CJIS compliant framework, and is provided without any CJIS-related warranties, representations, or contractual commitments. Additional information and pricing for ImageTrend's advanced CJIS compliant offerings are available upon request.
- The estimates set forth herein do not constitute a binding offer or acceptance. This quote does not express the full agreement or understanding of the parties. It is subject to additional due diligence and change, and shall not be binding on ImageTrend. The parties do not intend to be legally bound until they enter into definitive agreements regarding the subject matter hereof. **ImageTrend will invoice sales tax to non-tax-exempt clients where applicable.**

**DISCLAIMER:** This quote creates no legal obligations. This letter is intended to confirm the parties' current understanding of the terms, but it is not intended to create any legal obligations with respect to any of the terms. Neither party should rely on this quote and no legal or equitable remedy will arise from any such reliance. Instead, the parties must reach a final agreement. A final agreement will be a condition precedent to any binding obligations. A fully executed Contract Agreement will be required to be completed before an order is processed.

\$24,182.00

ImageTrend, Inc.  
855 Kensington Blvd  
Ikeville, MN 55044

Page 2 of 3

Tel: 852-469-1599  
Fax: 852-985-5671  
www.imagetrend.com



CUSTOMER CONTACT

End User Petal Fire Department  
Name Marion Sims  
Email msims@cityofpetal.com  
Phone (601) 705-0908

BILLING CONTACT

Payor Petal Fire Department Address 102 Fairchild DR  
Name Marion Sims Petal MS, 39465  
Email msims@cityofpetal.com Billing Frequency Annual  
Phone (601) 705-0908 Initial Term 12 months

Fire RMS Management Bundle				
Product	Price	Discount	Total	Fire Type
Fire RMS Management Bundle	\$14,884.00	(\$0.00)	\$14,884.00	Recurring
RMS Bundle - ESO Assets RMS Bundle - ESO Checklist RMS Bundle - ESO Scheduling Plus RMS Bundle - ESO Fire Incidents RMS Bundle - ESO Inspections RMS Bundle - ESO Properties RMS Bundle - ESO Personnel Management RMS Bundle - ESO Hydrants RMS Bundle - ESO Activities				

Fire				
Product	Volume	Price	Discount	Total Fire Type
Fire Incidents CAD Integration	3000 Incidents	\$1,995.00	(\$0.00)	\$1,995.00 Recurring
Fire Setup & Online Training	7 Sessions	\$4,165.00	(\$0.00)	\$4,165.00 One-time

Total Recurring	\$	16,879.00
Total One-Time	\$	4,165.00
Discounts	\$	(0.00)
TOTAL	\$	21,044.00

\*Additional fees may be applied by Customer's billing or CAD vendor for certain Integrations or Interfaces, and Customer is encouraged to discuss this with the applicable vendor.

Quote

PRODUCT DESCRIPTIONS

**Elite™ Fire - SaaS** Elite Fire is the offering for NFIRS compliance. With a platform-independent design and intuitive interface, Elite Fire gives you the power to manage operations data, import/export NFIRS files, dive into CQI, document locations and occupant pre-plans and inspections, asset tracking with the Inventory/Maintenance and Repairs module, perform on demand and scheduled daily checklists, use the Training/Activities module and streamline reporting with Report Writer.

**Mobile Fire Inspections - SaaS** Elite Mobile Fire Inspections allows you to enter or edit location, occupant, and inspection records while offline and working in the field. It synchronizes all data bidirectionally with Elite Web. Note: Elite Fire or Rescue is required.

**Investigations** Investigations is a separate module that allows your investigators to document all aspects of a fire-related investigation, including such things as witnesses, evidence grids and weather related information. Note: Elite Fire or Rescue is required.

**Permits** The Permits module allows you to create, track and complete records, such as building or construc permits. Note: Elite Fire or Rescue is required.

**CAD Distribution** The ability to easily integrate CAD data into run reports is very beneficial in ensuring accurate data. CAD data can be obtained via a file export, a query or it can be sent directly to the ImageTrend web service. Only fields listed in the CAD integration workbook are available for population through the integration.

**Onsite Training Session - 8 Hours** Training that is to be completed onsite at the client's location. Training topics can range from administrator training to user education to in-depth Report Writer usage.

**Slate™** Slate™ is a standalone operations management solution with the first-released module for scheduling with certification tracking. Engineered for flexibility, multiple schedule types and sub-groups can be utilized in a single solution with workflows that are defined by your department. With Slate, you get unlimited time off requests, shift trades, work requirements, seniority lists and fill rules. It is an ImageTrend-hosted solution that connects with the Aware app for end users to view and manage their own schedules, and can either integrate with ImageTrend Elite or work independently.

**Slate™ Text/SMS** Provides the ability to send a variety of individual or bulk text/SMS notifications and alerts to your personnel directly from Slate.

ImageTrend, Inc.  
855 Kensington Blvd  
Ikeville, MN 55044

Page 3 of 3

Tel: 852-469-1599  
Fax: 852-985-5671  
www.imagetrend.com



Fire	
Product	Description
RMS Bundle - ESO Fire Incidents	Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.
RMS Bundle - ESO Inspections	Includes the ability to manage multiple code sets, using those to develop customized Check-lists for inspections. The application allows you to schedule, manage, execute and finalize inspections as well as reschedule any required follow up inspections.
RMS Bundle - ESO Properties	Includes CAMEO integration, Pre-Plan view, Stores property and occupant history (presence of chemicals and tanks, incidents, and previous inspections).
RMS Bundle - ESO Hydrants	Inventory and document testing and status of hydrants.
RMS Bundle - ESO Activities - Fire and Fire/EMS Agencies	Application for tracking non-response activities, including Operations and Community Risk Reduction and Daily Log.
Fire Incidents CAD Integration	Allows for integration of CAD data into the FIRE application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.
Fire Setup & Online Training	Setup and Webinar Training Session for ESO Fire.

Personnel Management	
Product	Description
RMS Bundle - ESO Personnel Management	Includes tracking of Training classes, certifications, credentials, immunization records. Discounted as a part of the RMS Bundle.

Asset Management/Inventory	
Product	Description
RMS Bundle - ESO Assets	Web-based asset management for Fire and EMS.
RMS Bundle - ESO Checklist	Web-based apparatus checklist for Fire and EMS.

Scheduling	
Product	Description
RMS Bundle - ESO Scheduling Plus	Online scheduling, messaging and detailed reporting, plus web-based time clock, attendance tracking, time off management and payroll output files.



CITY OF PETAL  
MINUTE BOOK 38

153

City of Petal (Wendy & Lynn) Accounts Payable Status Report							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	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]	11/10/2020	2131800001	12/10/2020		351.49		Lynn Campfield CITY OF PETAL [08750]	11/10/2020	11102020	12/10/2020	MONTHLY EXPENSE SRF LOAN	3,617.53	3,617.53
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2131900001	12/10/2020		31.72	31.72		11/25/2020	8775874	12/10/2020	MASKS		
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2132200001	12/10/2020		83.76	83.76							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2132340001	12/10/2020		240.90	240.90							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2132400001	12/10/2020		36.62	36.62							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2132500001	12/10/2020		103.94	103.94							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2132850000	12/10/2020		162.72	162.72							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2131061000	12/10/2020		99.40	99.40							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2131065500	12/10/2020		129.16	129.16							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2131440000	12/10/2020		210.71	210.71							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2133427501	12/10/2020		71.50	71.50							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2141137500	12/10/2020		613.93	613.93							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2141141200	12/10/2020		50.82	50.82							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2141440000	12/10/2020		1,567.29	1,567.29							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2141440500	12/10/2020		1,792.25	1,792.25							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2141441000	12/10/2020		1,293.82	1,293.82							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2141560000	12/10/2020		37.68	37.68							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2145040000	12/10/2020		459.37	459.37							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2145760001	12/10/2020		31.59	31.59							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2146500800	12/10/2020		361.60	361.60							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2147650000	12/10/2020		47.57	47.57							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2148520000	12/10/2020		47.67	47.67							
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2148200000	12/10/2020		104.33	104.33							
ME LAB [08231]	11/02/2020	90097618	12/10/2020	ANALYTICAL FEES	60.00	60.00							
JOEY W [12100]	10/31/2020	958-960	12/10/2020	COPIANEXATION	1,457.05	1,457.05							
CO. REGIONAL JAIL [08263]	11/30/2020		OCT 2020	12/10/2020 INMATE FEES OCT 2020	3,330.75	3,330.75							
MESEL SERVICE [08279]	11/12/2020	147234	12/10/2020	PSI HOSES	293.52	293.52							
GALL S INC [08281]	11/19/2020	016993142	12/10/2020	BADGES	750.00	750.00							
GALL S INC [08281]	11/12/2020	16923387	12/10/2020	MEGAPHONE	98.00	98.00							
SHARER LUMLEY ELECTRIC SU [08285]	11/30/2020	575013	12/10/2020	BREAKER	42.00	42.00							
GRINER DRILLING [08301]	11/10/2020	RS33505	12/10/2020	FIX WATER WELL	21,810.00	21,810.00							
HANCOCK PEST CONTROL [08310]	11/01/2020	NOV 2020	12/10/2020	DIFFERENCE ON BILL	1.00	1.00							
Report Total:							Report Total:						

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
DELKS TIRE SALES & SERVIC [09220]	11/02/2020	33066	12/10/2020	FLAT REPAIR	30.00	30.00
DELKS TIRE SALES & SERVIC [09220]	11/03/2020	33077	12/10/2020	TIRES MOUNT AND DISMOUNT	29.00	29.00
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2039600000	12/10/2020		47.57	47.57
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2040200000	12/10/2020		141.96	141.96
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2033760003	12/10/2020		63.34	63.34
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2005681000	12/10/2020		336.52	336.52
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2005890401	12/10/2020		58.62	58.62
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2006020501	12/10/2020		49.49	49.49
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2008520001	12/10/2020		84.49	84.49
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2008860501	12/10/2020		70.13	70.13
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2010680001	12/10/2020		98.30	98.30
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2109230000	12/10/2020		135.29	136.29
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2104800000	12/10/2020		278.44	278.44
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2106520500	12/10/2020		65.63	65.63
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2108371500	12/10/2020		166.57	166.57
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2108951500	12/10/2020		90.50	90.50
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2109801500	12/10/2020		100.97	100.97
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2111111101	12/10/2020		39.13	39.13
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2111510000	12/10/2020		311.30	311.30
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2111320401	12/10/2020		48.83	48.83
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2111990000	12/10/2020		64.18	64.18
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2112053000	12/10/2020		31.63	31.63
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2112940000	12/10/2020		33.65	33.65
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2113580000	12/10/2020		64.47	64.47
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2114810000	12/10/2020		36.26	36.26
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2116460500	12/10/2020		40.54	40.94
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2116887000	12/10/2020		55.21	55.21
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2117090501	12/10/2020		52.38	52.38
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2117738501	12/10/2020		44.40	44.40
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2117749800	12/10/2020		35.76	35.76
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2117753301	12/10/2020		71.08	71.08
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2118200000	12/10/2020		166.91	166.91
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2119040001	12/10/2020		80.05	80.05
DIXIE ELECTRIC POWER ASSN [08227]	11/10/2020	2121600001	12/10/2020		31.15	31.15

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
WESLEY HEALTH SYSTEMS [08686]	11/03/2020	53848	12/10/2020	EAP	396.00	396.00
ZORO TOOLS, INC [19236]	10/30/2020	8658065	12/10/2020	150 AMP BREAKER	133.28	133.28
ZORO TOOLS, INC [19236]	11/23/2020	8775874	12/10/2020	MASKS	100.00	100.00
Report Total:						

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
BARDING GENERATOR [04140]	11/25/2020	175138	12/10/2020	FRONT BRAKE PADS	317.98	317.98
BARDING GENERATOR [04140]	11/23/2020	175138	12/10/2020	FULL SYNTHETIC OIL	163.43	163.43
BFMC, INC [18946]	11/04/2020	22732	12/10/2020	NOV BILLING	305.76	305.76
BFMC, INC [18946]	11/18/2020	22648	12/10/2020	BILLS	285.00	285.00
BFMC, INC [18946]	11/25/2020	22927	12/10/2020	NOV 25 BILLING	306.46	306.46
BRUCE AUTO RECYCLING, INC [04142]	11/17/2020	196465	12/10/2020	GAS TANK FOR UNIT 3	225.00	225.00
CANON FINANCIAL SERVICES INC [07139]	11/12/2020	22144110	12/10/2020	MONTHLY MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	11/01/2020	4034473890	12/10/2020	MONTHLY EXPENSE	80.05	80.05
CENTERPOINT ENERGY [08176]	11/10/2020	5109543-5	12/10/2020	1197 HIGHWAY 42	0.00	0.00
CENTERPOINT ENERGY [08176]	11/10/2020	7854256-0	12/10/2020	424 MAPLE DR	31.93	31.93
CENTERPOINT ENERGY [08176]	11/10/2020	7854258-6	12/10/2020	75 DOGWOOD LANE	31.93	31.93
CENTERPOINT ENERGY [08176]	11/10/2020	7018623-4	12/10/2020	32 MEADOWBROOK	27.04	27.04
CENTERPOINT ENERGY [08176]	11/10/2020	7019102-8	12/10/2020	281 WILLOWOOD TRAIL	39.98	39.98
CENTERPOINT ENERGY [08176]	11/10/2020	7057547-7	12/10/2020	PINEWOOD DR	26.95	26.95
CENTERPOINT ENERGY [08176]	11/10/2020	7057550-1	12/10/2020	DOGWOOD CIR G1	29.83	29.83
CENTERPOINT ENERGY [08176]	11/10/2020	7057552-7	12/10/2020	WOODLAND SQ G1	29.83	29.83
CENTERPOINT ENERGY [08176]	11/10/2020	7074051-5	12/10/2020	ESTATES DR G1	26.87	26.87
CENTERPOINT ENERGY [08176]	11/10/2020	7482308-9	12/10/2020	102 FAIRCHILD	33.94	33.94
CENTERPOINT ENERGY [08176]	11/10/2020	3142851-1	12/10/2020	741 S MAIN CIVIC CENTER	57.95	57.95
CENTERPOINT ENERGY [08176]	11/10/2020	3205311-6	12/10/2020	119 W EIGHTH	40.00	40.00
CENTERPOINT ENERGY [08176]	11/10/2020	3205315-9	12/10/2020	121 W EIGHTH	28.77	28.77
CENTERPOINT ENERGY [08176]	11/10/2020	3205318-3	12/10/2020	943 HIGHWAY 11	-192.03	-192.03
CENTERPOINT ENERGY [08176]	11/10/2020	1102602-8	12/10/2020	117 W EIGHTH AVE	0.00	0.00
CENTERPOINT ENERGY [08176]	11/10/2020	8713563-8	12/10/2020	54 SPRINGFIELD RD	32.51	32.51
CENTERPOINT ENERGY [08176]	11/10/2020	9219812-5	12/10/2020	69 RUSSETT LANE	16.85	16.85
CENTERPOINT ENERGY [08176]	11/10/2020	9797586-5	12/10/2020	1650 OLD RICHTON RD	31.93	31.93
CENTERPOINT ENERGY [08176]	11/10/2020	9797635-0	12/10/2020	1650 OLD RICHTON RD	68.00	68.00
CENTRAL PIPE SUPPLY INC [08178]	11/09/2020	S100234357-0	12/10/2020	MASTER LOCKS	10,117.25	10,117.25
CENTRAL PIPE SUPPLY INC [08178]	11/09/2020	S100235653-0	12/10/2020	BADGER METERS	2,318.58	2,318.58
CITY OF MATTHEWSBURG [08187]	11/02/2020	NOV 2020	12/10/2020	MONTHLY EXPENSE	24,217.88	24,217.88
CORNER MARKET #9028 [08006]	11/16/2020	12266	12/10/2020	THANKSGIVING DINNER	96.78	96.78
COVINGTON SALES AND SERVICE [08023]	11/05/2020	86199	12/10/2020	COILED PISTAL JETEYE	182.05	182.05
CSPIRE [08810]	11/10/2020	NOV2020	12/10/2020	MONTHLY EXPENSE	1,159.20	1,159.20

Run: 12/01/2020 11:28 AM

Page: 1

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
NATIONAL PEN CO, LLC [12498]	11/20/2020	111591221	12/10/2020	PENS	116.94	116.94
NEWELL PAPER CO. [08900]	11/09/2020	4095724	12/10/2020	TOWELS,LYSOL	722.10	722.10
NEWELL PAPER CO. [08900]	11/19/2020	4096580	12/10/2020	DISENFECTANT	115.01	115.01
NOBLES AUTO PARTS [08501]	11/18/2020	782140	12/10/2020	HOSE END FITTINGS	50.69	50.69
NOBLES AUTO PARTS [08501]	11/23/2020	782387	12/10/2020	BLUE DEF	129.90	129.90
NOBLES AUTO PARTS [08501]	11/30/2020	782706	12/10/2020	SUPPLIES	214.04	214.04
NOBLES AUTO PARTS [08501]	11/30/2020	782747	12/10/2020	PARTS AND SUPPLIES	1,457.60	1,457.60
OWENS BUSINESS MACHINES [08080]	11/25/2020	409350	12/10/2020	MONTHLY EXPENSE	303.52	303.52
OWENS BUSINESS MACHINES [08080]	11/25/2020	409352	12/10/2020	MAINTENANCE	246.30	246.30
PAALMEE ELECTRIC [08508]	11/16/2020	76759	12/10/2020	TURKEY TROTT	225.00	225.00
PETAL CHAMBER OF COMMERCE [09518]	11/10/2020	11102020	12/10/2020	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETTY CASH POLICE [08947]	11/10/2020	0CT2020	12/10/2020	PETTY CASH FOR MONTH	123.76	123.76
PHILLIPS BARK [09616]	11/19/2020	141928	12/10/2020	PLAYGROUND SURFACE	1,980.00	1,980.00
PINE BELT PORTABLES [11627]	11/30/2020	D2121	12/10/2020	MONTHLY EXPENSE	150.00	150.00
POLICY CENTER, THE [08543]	11/09/2020	6720	12/10/2020	ADDED FIRE DEPT VEHICLES	890.00	890.00
	10/27/2020	6723	12/10/2020	ADDING MUSCO LIGHTING SYSTEM	972.90	972.90
PRECISION ARMATURE SERVICE, INC [20168]	11/17/2020	9932	12/10/2020	PUMP REPAIR	1,577.32	1,577.32
QUILL [09214]	11/02/2020	11865156	12/10/2020	FILING CABINET AND CALENDAR	494.24	494.24
RODGERS, BILL [08988]	11/27/2020	1675	12/10/2020	MAINTENANCE	4,250.00	4,250.00
SAINFORD EQUIPMENT CO [08576]	11/15/2020	52351	12/10/2020	MASON SAND	2,394.09	2,394.09
SHOWS,DEARMAN & WAITS INC [08584]	11/10/2020	11102020	12/10/2020	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
Southern Chlorinator [08977]	11/23/2020	23875	12/10/2020	PH TEST	210.80	210.80
SOUTHERN GAS AND SUPPLY [08599]	11/02/2020	35921463	12/10/2020	GAS	83.54	83.54
SOUTHERN WATERWORKS SUPPLY [08600]	11/18/2020	85768	12/10/2020	SEWER PIPE, COUPLING	3,059.62	3,059.62
STATE TREASURERS OFFICE [09514]	NOV2020		12/10/2020	MONTHLY EXPENSE	10,749.50	10,749.50
THE OIL EXCHANGE [00795]	11/30/2020	19555	12/10/2020	MONTHLY OIL CHARGES	535.00	535.00
THE OIL EXCHANGE [00795]	11/30/2020	20274	12/10/2020	OIL CHANGE	95.00	95.00
VOXX, LLC [19004]	11/10/2020	11102020	12/10/2020	MONTHLY EXPENSE MONTHLY EXPENSE	1,620.00	1,620.00
JULCAN CONSTRUCTION MATERIALS, [08668]	11/24/2020	80862473	12/10/2020	WASHED	340.89	340.89
WASTE PRO [09738]	10/31/2020	0001120300	12/10/2020	MONTHLY EXPENSE	75,605.17	75,605.17

## EXHIBIT "D"

CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE

DECEMBER 2020

The Seller, The City of Petal, MS, hereby agrees to sell, and the Purchaser, Dynamic Dyslexia Design; The 3-D School, a 501c3 non-profit corporation, hereby agrees to purchase the hereinafter described property on the terms and conditions stipulated in the following schedule:

1. ADDRESS OF PROPERTY: 120 and 122 S. George Street (Sometimes listed as 120 and 122 S George Ave.)  
Petal, MS 39465  
FORREST COUNTY, MS 39465

LEGAL DESCRIPTION: Parcel (legal description that follows should be confirmed by the attorney prior to closure with appropriate corrections as needed.)

Lots Ten (10), Eleven (11) and the North Half (N1/2) of Lot Twelve (12), Block One (1) of the G. D. Wilson Subdivision of Forrest County, Mississippi, as per plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

2. PRICE: The purchase price of the property is \$417,500.00.  
Payable as follows: \$500.00 earnest money to Jackson, Tullos, and Rogers, PLLC.  
Balance by Certified check at closing.  
Bank Loan: NA
3. Closing Cost: Purchaser to pay standard closing fees involved for the act of closing; except that the Purchaser is not obligated to pay for curing defects in the title or problems found that may prevent preparation of a General Warranty Deed. Should any be found, Seller is responsible for correcting such at their expense. Purchaser is not obligated for bank fees or outstanding mortgages associated with paying off any outstanding loan(s), should any exist.
4. TITLE: The Seller is to furnish attorney's certificate of title to date. Reasonable time shall be allowed for preparation of certificate of title and examination of title. Should examination of title reveal defects which can be cured, the Seller hereby obligates himself (themselves), at Seller's expense, to cure same as per Clause 9 below, and to execute and tender General Warranty Deed in accordance with the terms hereof. Seller is to furnish General Warranty Deed
5. INSURANCE: Fire and extended coverage are to be paid by: Seller N/A Purchaser New Policy.
6. TAXES: Both organizations are tax exempt, however should any taxes become involved they would be prorated.
7. POSSESSION: Said property is to be delivered at closing.
8. PURCHASER UPON FULLY EXECUTED PURCHASE AGREEMENT, OF THIS AGREEMENT, SHALL DEPOSIT \$500.00 to be held by Jackson, Tullos, and Rogers, PLLC in trust, which constitutes a good faith deposit to be applied to the purchase price. If for any reason the purchase cannot or is not completed the \$500.00 will be refunded without interest.
9. The sale to be closed on or before December 31 unless merchantable title cannot be affected by said date, in which case Seller shall be allowed an additional 24 days in which to perfect title.

10. The Purchaser has inspected the property and improvements above described, and the purchaser accepts said property "as is" unless otherwise stated in this contract,
11. Seller agrees that in the event of damage to the above premises from fire, the elements, or vandalism, before closing date herein above specified, Seller will at Purchaser's discretion restore premises to their condition at the date of signing of this contract or reduce the he sales price commensurate with the cost of restoring the damages,
12. SPECIAL PROVISIONS:
- a) Andy Stetelman, dba London & Stetelman Commercial Realtors, is a member of the 3-D School Board and not acting as a broker in this transaction,
- b) There is no sales commission on this transaction,
- c) Seller warrants to the best of their knowledge the property to be free of hazardous materials.
- d) The \$500.00 earnest money deposit will be refunded within 30 days if the Seller cannot provide clear title or the sale and transfer of the above described property cannot be consummated.
- e) Seller will assign Insurance proceeds for repairs made by Buyer, prior to closing, to Buyer.

WITNESS Purchaser signatures this the \_\_\_\_\_ day of \_\_\_\_\_, 2020

Dynamic Dyslexia Design; The 3-D School  
PURCHASER

FOR PURCHASER: Dr. Cena Holifield

WITNESS Purchaser signatures this the \_\_\_\_\_ day of \_\_\_\_\_, 2020

**Dynamic Dyslexia Design; The 3-D School!**  
PURCHASER

FOR PURCHASER: Mr. Andy Stetelman

WITNESS Purchaser signatures this the \_\_\_\_\_ day of \_\_\_\_\_ 2020

City of Petal, MS  
Owner/Seller

FOR SELLER: Mayor Hal Marx

WITNESS Purchaser signatures this the \_\_\_\_\_ day of \_\_\_\_\_, 2020

City of Petal, MS  
Owner/Seller

FOR SELLER: Melissa Martin

-2 of 2-

C. Hollifield

A. Stetelman

H. Marx

M. Martin

C. Holifield

A. Stetelman

-1 of 2-

H. Marx

M. Martin

C. Hollifield

A. Stetelman

H. Marx

M. Martin