

BOARD OF ALDERMEN REGULAR MEETING

August 03, 2021 6:00 PM Board Room • 119 W 8th Ave, Petal MS

MINUTES

THOSE PRESENT

Mayor Tony Ducker
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderman Steve Stringer

Invocation offered by Craig Bullock

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Stringer, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

CONSENT AGENDA

Motion to approve items on the consent agenda.

Minutes from Public Hearing of July 20, 2021

Minutes from Regular Meeting of July 20, 2021

Proofs of Publication

Public Notice - Variance hearing 1086 Evelyn Gandy Pkwy

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

PROCLAMATIONS & RESOLUTIONS

Request to adopt Resolution amending the FY2020-2021 budget.

Exhibit "A"

Resolution

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to approve the docket of claims for the month of July 2021.

Exhibit "B"

Docket

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to pay Estimate #1 in the amount of \$5,225.00 to Warren Paving for 2021 Overlay per Shows, Dearman & Waits recommendation.

Motion made by Alderman Stringer, Seconded by Alderman Lott.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept Engineering Agreement with Shows, Dearman & Waits for a traffic signal warrant evaluation at Hillcrest Loop and Central Ave.

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to dispose of three security cameras in the Financial Dept that are no longer in use.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to renew banner with Petal High School Soccer at a cost of \$125.00.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to adjust water services billed to 105 Hyland Dr in the amount of \$258.00 and late fees in the amount of \$21.60 due to a leak. (A Easley)

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to adjust water services billed to 103 Greenhill Dr in the amount of \$45.00 and late fees in the amount of \$19.54 due to a leak. (S Thurman)

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept deed from Flynt & Assoc. for 15' wide drainage easement at Crossroads Place.

Exhibit "C"

Deed

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to grant a sign variance to Jack's Family Restaurant Site on Hwy 42 to allow for a 25' overall freestanding sign and 145 sq. ft. of sign area (cabinet and reader board) per the Planning Commission recommendation.

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Strickland,

Alderman Stringer

Voting Nay: Alderman Steele

Request to accept the resignation of Mark Rivers in the Water Dept effective July 23, 2021.

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to accept the resignation of Timothy Brown in the Water Dept effective July 23, 2021.

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to affirm emergency purchase of Herring Group services to repair manhole on Panther Dr./Lake Loop in the amount of \$7,850.00.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to adjust water services billed to 123 Skyland Terrace in the amount of \$105.00 and late fees in the amount of \$29.44 due to a leak. (C Terrell)

Motion made by Alderman Bullock, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to authorize Shows, Dearman & Waits to submit an application for Emergency Road and Bridge Repair funds to be used on S George St Bridge repair.

Motion made by Alderman Bullock, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Discussion regarding Will Serve letter for 10-12 houses at the corner of Temple and Sunrise Rd.

Motioned by Alderman Bullock, Seconded by Alderman Strickland.

Board action to deny sewer service to homes being built outside city limits on Temple Rd/Sunrise Rd.

Voting Yea: Alderman Brickson, Alderman Nobles, Alderman Steele, Alderman Strickland Voting Nay: Alderman Bullock, Alderman Lott, Alderman Stringer

SEMINARS & TRAVEL

ORDERS & ORDINANCES

Request to adopt order reappointing Shone Polk to the Planning Commission.

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a Planning Commissioner. It is hereby ordered that **Shone Polk** be appointed as Planning Commissioner of the City of Petal until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 3rd day of August, A. D., 2021.

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to adopt order appointing John Smallwood as Public Defender Pro Temp.

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to appoint a Public Defender Pro Temp.

It is hereby ordered that **John Smallwood** be appointed as Public Defender Pro Temp of the City of Petal

with a pay rate of \$583.34 monthly until further orders of the Mayor and Board of Aldermen of the City of Petal, Mississippi.

So ordered, on this the 3rd day of August, A. D., 2021.

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

PUBLIC COMMENT

Allen Flynt - recommendations of sign height if Ordinance is changed.

Carolyn Jordan - Intersection of S George St and W 7th Ave is a dangerous intersection. Would like a 4-way stop sign instead of a 2-way stop sign.

Valerie Wilson - This Saturday is the 3rd Annual Duck Derby at Grand Paradise in Collins, MS. Ducks are for adoption until Saturday. Benefits the infant/toddler playground in Petal.

MAYOR'S REPORT

Attended MS Municipal League Conference last week. We will be getting \$2.6 million to be spent on water, sewer infrastructure. Have received the first half of the money. Trying to think of long term improvements. Mayor has turned some request into Supervisor Ross asking the county to help with some of those projects.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

Certificate of Attendance for Michelle Strebeck Court Clerk Conference.

Motion made by Alderman Stringer, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Congratulations to Alderman Steve Stringer on being named to the MS Municipal League Hall of Fame in recognition of over 20 years of service as an elected official.

Motion made by Alderman Strickland, Seconded by Alderman Steele.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,

Alderman Strickland

Abstaining: Alderman Stringer

LEGAL

EXECUTIVE SESSION

Request to clear the room to determine the need for executive session.

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to enter into executive session to discuss personnel matters in the Water Dept.

Motion made by Alderman Nobles, Seconded by Alderman Bullock.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Request to adjourn executive session.

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

No official action was taken in Executive Session.

Motion to adopt order rehiring Krystle Davis in the Water Dept at a rate of \$12.50 per hour effective August 4, 2021, placing on six (6) months probation with no disruption in benefits.

ORDER

Whereas, the Mayor and Board of Aldermen of the City of Petal do hereby deem it necessary to hire a billing clerk in the Water Dept. It is hereby ordered that **Krystle Davis** be hired full time as billing clerk in the Water Dept. with a pay rate of \$12.50 per hour effective August 4, 2021.

So ordered, on this the 3rd day of August, A. D., 2021.

Motion made by Alderman Stringer, Seconded by Alderman Nobles

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

ADJOURN

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderman Stringer

Mayor Tony Ducker

Melissa Martin, City Clerk

That pursuant to Section 21-35-25 of the Mississippi Code of 1972, annotated and amended, the year commencing October 1, 2020 and ending September 30, 2021 requires amending and,

WHEREAS, by Section 21-35-25, the Mayor and Board of Aldermen do hereby amend the 2020-2021 fiscal budget as follows:

FUND		INCREASE (DECREASE) BUDGET
REVENUES – GENERAL F	UND	
001-001-295	Special Duty Fees	\$ 896.00
001-001-346	Wireless Comm. Revenue	\$ 10,234.00
001-001-353`	Sale of Equipment	\$ 418,220.00
001-001-355	CIT Training	\$ 25,000.00
001-001-399.99	Beginning Cash in Bank 4	\$ (400,000.00)
Revenue Total		\$ 54,350.00
EXPENSES – GENERAL FU	IND	
001-100-431.11	Motor Officer OT	\$ 896.00
001-100-681	Training	\$ 25,000.00
001-100-735	Wireless Comm. Expense	\$ 10,234.00
		\$
Expense Total		\$ 36,130.00
REVENUE – LAW ENFORC	EMENT FUND	
103-100-343	Other Income	\$ 22,413.00
		\$
Revenue Total		\$ 22,413.00
EXPENSES – LAW ENFORC	CEMENT FUND	
103-100-730	Machinery/Equip	\$ 22,413.00
Expense Total		\$ 22,413.00
EXPENSES – SPORTS COM	PLEX	
110-300-600	Prof Services	\$ 170,000.00
110-300-710	Parking Lot Improvements	\$ (170,000.00)
Expense Total		\$ *
EXPENSES - WATER DE	PT	
400-650-510	Chemicals	\$ 10,000.00
400-650-530	Vehicle Repair/Maint	\$ 5,000.00
400-650-625	Insurance	\$ 10,000.00

400-650-681	Miscellaneous	\$ 5,000.00
400-650-725	Infrastructure Improvements	\$ (30,000.00)
400-650-730	Machinery & Equipment	\$ 3,500.00
400-650-740	Building	\$ (3,500.00)
400-650-600	Professional Services	\$ (6,200.00)
400-650-605	Telephones	\$ 6,200.00
		\$
Expense Total		\$ *
REVENUES - SOLID W	ASTE FUND	
420-000-296	Garbage Fees	\$ 7,550.00
420-000-297	Garbage Late Fees	\$ 3,000.00
Revenue Total		\$ 10,550.00
EXPENSES - SOLID W	ASTE FUND	
420-220-601	Contract Services	\$ 3,163.00
420-220-645	Debris Removal	\$ 7,387.00
Expense Total		\$ 10,550.00

WHEREAS, upon adoption, the City Clerk will cause this Resolution to be published as required by Section 21-35-25.

Those present and voting "AYE" and in favor of the Passage, adoption and approval of the Foregoing Resolution:

Alderman Drew Brickson Alderman Craig Bullock Alderman Mike Lott Alderman Blake Nobles Alderman Gerald Steele Alderman Craig Strickland Alderman Steve Stringer

Those present and voting "NAY" or against the adoption of the Resolution.

None

WHEREAS, the foregoing Resolution was duly passed, adopted and approved on this the 3RD day of August, A. D., 2021.

CITY OF PETAL, MISSISSIPPI

TONY DUCKER, MAYOR

Exhibit "A"

City of Petal Minute Book 38

عور

Plant 8/03/2021 at 1:38 PM		City of	Petal			Page: 4
	Wendy & L	ynn) Account	a Payable	Status Report		
Orn Name & Lookup	Invoice Date	Invoica Number	A/P Due Date	A/P Onscription	Original A/P. Oxed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2121600001-	8/08/2021		32.31	32 31
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2121880001-	8/08/2021		308.90	306 90
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2121960001-	8/08/2021		33.91	33 91
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2122280001-	8/08/2021		114.52	114.52
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2123240001-	8/08/2021		445 24	445 24
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2124040001-	8/08/2021		38 01	36 01
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2126000001-	8/08/2021		197 28	197 28
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2128580000-	8/08/2021		285 91	285 91
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2131061000-	8/08/2021		101.20	101.20
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2131065500-	8/08/2021		131 75	131.75
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2131440000-	8/08/2021		341.43	341 43
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2133427501-	8/08/2021		77.34	77.34
DIXIE ÉLECTRIC POWER ASSN [08227]	7/09/2021	2141137900-	8/08/2021		447 79	447.79
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2141141200-	8/08/2021		51.24	51,24
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2141440000-	8/08/2021		1,696 65	1,696 65
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2141440500-	8/08/2021		1,820 95	1,820.95
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2141441000-	8/08/2021		1 316 15	1,316 15
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2141560000-	8/08/2021		82 58	82.58
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2145040000-	8/08/2021		603.59	603 59
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2145760001-	8/08/2021		32 41	32.41
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2146500800-	8/08/2021		284 76	284.76
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2147560000-	8/08/2021		56 54	56 54
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2148520000-	8/08/2021		44 13	44 13
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2149200000-	8/08/2021		59 44	59.44
OLLAR GENERAL STORE/MSC-41052 [08228]	7/10/2021	13059	8/10/2021	BINGO PRIZES	149 50	149 50
PS CRIME LAB (08233)	7/06/2021	90105746		ANALYTICAL FEES	540 00	
LECTION SYSTEMS & SOFTWARE (08239)	7/20/2021	CD2006054	8/10/2021		1,508 19	540 00 1,508 19
MPIRE TRUCK SALES [08246]	7/05/2021	181523-01		FOOT VALVE FOR ENGINE 3	105 89	
SSCO AIR CONDITION [08248]	7/12/2021	40459	8/10/2021	REPLACED CAPACITOR ON OUTDOOR UNIT	147 00	105 89 147 00
XPRESS SERVICES INC [10661]	6/30/2021	25663874		EVANS, HICKEY, ROGERS	1.098.09	1,098 09
XPRESS SERVICES INC (10661)	7/08/2021	25703653		HICKEY, ROGERS	986 43	986 43
XPRESS SERVICES INC [10681]	7/14/2021	25726242		HICKEY, ROGERS, VARNADO	1,150 22	1 150 22
XPRESS SERVICES INC [10661]	7/21/2021	25764836		HICKEY, ROGERS, VARNADO	1,443.30	1,443.30

Fluir, 8/93/2021 at 1:38 PM		City of	Petal			Page: 5
	(Wendy & L	ynn) Account	a Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	AIP Description	Original A/P Owed	Balance
GALL'S INC [08281]	7/12/2021	018789230	8/10/2021	TACTICAL BOOTS	298 20	298 20
GARY'S SMALL ENGINE [08286]	7/22/2021	13097	8/10/2021	WEEDEATER	249 99	249 99
GILLILAND ELECTRONICS (08290)	7/21/2021	5591		CARD READER, CARDS, INSTALLATION	2,350 00	2,350 00
GINN_JEFFREY [01553]	7/30/2021	JULY 2021	B/10/2021	MONTHLY EXPENSE	50.00	50 00
HANCOCK PEST CONTROL [08310]	7/10/2021	07/10/2021		MONTHLY EXPENSE MONTHLY EXPENSE	398 50	398 50
HARLEY DAVIDSON OF CENTRAL MIS [08312]	7/27/2021	40167-40106	8/10/2021	TRANSFERING ALL EQUIPMENT TO NEW BIKE	1,501 83	1,501,83
HARLEY DAVIDSON OF CENTRAL MIS (08312)	7/27/2021	HARLEY	8/10/2021	QUARTERLY PAYMENT	1.050 00	1.050.00
HATTIESBURG AMERICAN [08314]	7/11/2021	1086 EGP	8/10/2021	1086 EGP	48 07	48.07
HEALTH WORKS [08322]	7/02/2021	587-75-1426	8/10/2021	KEITH WRIGHT	95.00	95.00
HERRING, MICHAEL [06380]	7/30/2021	13085	8/10/2021	WOODLAWN AT CHURCH	4.950.00	4,950.00
HERRING, MICHAEL (06360)	7/30/2021	13086	8/10/2021	KEYSTONE AND CARTERVILLE	4 950 00	4,950 00
HUB CITY HUMANE SOCIETY [09783]	7/10/2021	07/10/2021	8/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	2,539 83	2,539 83
HUNTS SOUTHLAND REFINERY [08332]	7/20/2021	1581315	8/10/2021	CRS	357.15	357 15
NTOXIMETERS,INC (08350)	7/15/2021	685315	9/10/2021	INTOXMETERS	494 00	494 00
ACKSON, RHONDA (05331)	7/30/2021	JULY 2021	8/10/2021	MONTHLY EXPENSE	50 00	50.00
MH GRAPHICS, LLC [18931]	7/28/2021	13004		TSHIRTS AND POLO	2.063.43	2.063.43
OHNNY'S WRECKER SERVICE, LLC (08355)	7/04/2021	42165		TOW ENGINE 3	350.00	350 00
EITHCO PETROLEUM INC [10244]	7/28/2021	138256	8/10/2021	FUEL	1.144 03	1,144.03
ENDRICK, CHARLES (03557)	7/30/2021	JULY 2021	8/10/2021	MONTHLY SERVICE	50 00	50.00
SITTRELL IND, SUPPLY [09870]	7/08/2021	2107-018836	8/10/2021	PAINT FOR MARKING LINES	21.87	21 87
EWIS PRINTING [08374]	7/28/2021	16070		OFFICE AND CLEANING SUPPLIES	1,187,16	1.187.16
EWIS PRINTING [08374]	7/30/2021	16076	8/10/2021	STYROFOAM CUPS, TONER, INK STAMP, MAYOR SIGN	986 79	986 79
EWIS PRINTING [08374]	7/30/2021	16077		TONERS DOOR HANGERS	633.90	633 90
EWIS PRINTING [08374]	7/30/2021	16100		THERMAL ROLLS, BAGS	212 94	212.94
OWES(1) [04523]	7/28/2021	15663	B/10/2021		38.28	36.28
OWES(1) [04523]	7/27/2021	87750		CONCRETE AND MORTER	32 18	30 20
UCAS, GLENN [05609]	7/30/2021	JULY 2021		MONTHLY MEETING	50 00	50.00
IARTIN & SON WELDING [19741]	6/21/2021	12993	8/10/2021	FACRICATE AND INSTALL TWO RUNNERS ON TRAILER	200 00	200 00

Om Name & Lookup	<u>Date</u>	<u>Number</u>	Oue Date	A/P Description
MAYFIELD HEATING & AIR CONDITIONING [00852]	7/28/2021	76789	8/10/2021	A/C AT CIVIC CENTER
MCMULLAN MOTORS [08405]	7/15/2021	514346	8/10/2021	UNIT 8 REPAIR
MCMULLAN MOTORS (08405)	7/30/2021	514594		ABS LIGHT
METRO CRIME STOPPERS (08407)	7/30/2021	JULY2021		MONTHLY EXPENSE
MID WEST RADAR AND EQUIP (08412)	7/14/2021	169878-79		RADAR CALIBRATION
MISSISSIPPI POWER CO [08440]	7/14/2021	13995-97017		RIVER PARK
MISSISSIPPI POWER CO (08440)	7/10/2021	13995-97017	8/10/2021	RIVER PARK POWER FOR JULY 4TH
MISSISSIPPI POWER CO [08440]	7/29/2021	JULY 2021	8/10/2021	MONTHLY POWER USEAGE
MOORE BROTHERS LOCK AND KEY [08444]	6/22/2021	27487		CHANGE LOCKS AND KEYS
Mountaineer Computer Systems Inc [08857]	7/12/2021	23821		UPDATE PAYRATE
Mountaineer Computer Systems, Inc [08857]	7/14/2021	23835		ASSISTANCE WITH PAYROLL
MS DEPT OF PUBLIC SAFETY [08749]	7/10/2021	JULY2021		MONTHLY EXPENSE
MUNICODE [10234]	7/27/2021	361587	8/10/2021	SUPPLEMENT PAGES
MYLEX (09776)	7/12/2021	0144214		FUEL INJECTOR FOR ENGINE 3
NEWELL PAPER CO. (08500)	7/22/2021	4112416		WHITE CAN LINER, PINE SOL
NEWELL PAPER CO [08500]	7/27/2021	4112713		DETERGENT AND TISSUE
NOBLES AUTO PARTS (08501)	7/07/2021	795519		HOSE FITTINGS, ORINGS, AND WEATHERSHIELD
NOBLES AUTO PARTS [08501]	7/28/2021	796854	8/10/2021	MOTOR TUNE UP/ INTERIOR DOOR HANDLE
NOBLES AUTO PARTS [08501]	7/29/2021	796918	8/10/2021	TRANSMISSION FLUID, FITTINGS FREON
OWENS BUSINESS MACHINES (08508)	7/29/2021	424294-93	8/10/2021	MONTHLY MAINTENANCE
OWENS BUSINESS MACHINES [08508]	7/29/2021	424296-95-92		MONTHLY MAINTENANCE
PALADIN SYSTEMS, LLC [20244]	7/16/2021	26137		MONITOR FOR MAYOR DUCKER
PALMER ELECTRIC [08509]	7/26/2021	7185	8/10/2021	REPAIR ADD ON PHASE3
PAUL'S DISCOUNT GLASS (00023)	7/26/2021	99453		FIX WINDSHIELD IN UNIT 16
PAUL'S DISCOUNT GLASS [00023]	7/27/2021	99506	8/10/2021	
PAWN SHOP PLUS [09627]	7/19/2021	25874	8/10/2021	STREAMLIGHT
PETAL CHAMBER OF COMMERCE [08518]	7/10/2021	07/10/2021	8/09/2021	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE
ETAL OUTDOORS [05540]	7/09/2021	B107422-	8/10/2021	SPINDLE LABOR
PETAL OUTDOORS [05540]	7/12/2021	B107588-		BAR AND CHAIN OIL, WEEDEATE

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

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190 25

Original Balance A/P Owed Due 190 25

147 50 147 50 144 35 144 35 21 00 21 00 640 00 640 00 35 00 35 00 32 05 32 05

148.05 148.09

570 26 570 26

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Plum, 6403/2021 of 1:58 PM		City of	Petal			Page: 1
	(Wendy & L			Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
Lynn Camplield						
AAMCO TRANSMISSIONS [08017]	7/02/2021	J145175	8/10/2021	REPAIR UNIT 106	234 60	234 60
ACE HARDWARE [00149]	7/07/2021	318097		SUPPLIES FOR MAYOR OFFICE AND CC	188.41	188 41
ACE HARDWARE [00149]	7/27/2021	318525	8/10/2021	PIPE, TEE, CONCRETE	200.31	200 31
ACE HARDWARE (00149)	7/29/2021	318589		STRIPING PAINT	36.06	36.06
ACE HARDWARE (00149)	7/29/2021	318597	B/10/2021	FASTENERS, KEY, DRYWALL SUPPLIES	228 22	228 22
ADAPCO, INC [08032]	7/26/2021	129376	8/10/2021	MOSQUITO SPRAY	8.381.60	8,381.60
AFFORDABLE EMERGENCY LIGHTS AND SERVICE (09612)	7/22/2021	1487	8/10/2021	REPAIR LIGHTS ON UNIT 316	160 00	160.00
AGRI-AFC DISTRIBUTION, LLC (08043)	7/15/2021	1192495	8/10/2021	ROUND LIP	185.00	185.00
AMERICAN EXPRESS [09039]	7/10/2021	JULY 2021	8/10/2021	COMCAST CABLE, AMAZON	1.983 95	1,983.95
ANTHONY'S FLORIST [20548]	7/28/2021	073592		FLOWER FOR RICK VARNER SERVICE	85 00	85.00
AREA DEVELOPMENT PARTNERSHIP [08075]	7/10/2021	07/10/2021	8/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	416 67	416.67
AT&T (08082)	7/10/2021	4942	8/10/2021	NCIC	36 86	36 86
AT&T [08082]	7/10/2021	5368	8/10/2021	LAGOON PAGER	1.010.00	1.010.00
T&T [08082]	7/10/2021	6015	8/10/2021	LAGOON PAGER	920.00	920.00
T&T (08082)	7/10/2021	6730	8/10/2021	T-1 LINE	216 26	218 26
T&T NCIC/T1 LINE [12201]	7/01/2021	3129122925	8/10/2021	NCIC	227.10	227_10
T&T NCIC/T1 LINE [12201]	7/10/2021	G194161	8/10/2021	NCIC	246.35	246 35
WARE GPS [12016]	7/15/2021	3150932	8/10/2021	MONTHLY GPS SERVICE	341 81	341.81
CLEAN LLC (11450)	7/15/2021	67823		PUMP OUT KATRINA	1.043.40	1.043.40
R SCRONCE & SON BACKHOE SERVICE 20237]	7/19/2021	13077	8/10/2021	LOADS OF RED CLAY	550.00	550 00
ADGER METER, INC (08088)	7/29/2021	80079010	8/10/2021	HOSTING SERVICE	745 36	745.36
ARDING GENERATOR [04140]	7/02/2021	176900		FULL SYNTHETIC OIL	161.16	161 16
ARDING GENERATOR [04140]	7/07/2021	176907	8/10/2021	FRONT RIGHT TIRE, CHARGED BATTERY	148 50	148.50
ARDING GENERATOR [04140]	7/13/2021	176947		IGNITON COIL, CONTROL MODEL	130 00	130.00
ARDING GENERATOR (04140)	7/02/2021	176948	8/10/2021	SERVICE CALL FOR GENERATOR AT RIVER PARK	75.00	75 00

flue: 603/2021 at 1:38 PN		City of	Petal			Page: 3
(Wend	y & L	ynn) Account	a Payable	Status Report		
	olce ate	invoice Number	A/P Due Date	AP Description	Original AP Owed	Balance
BARDING GENERATOR [04140] 7/1:	5/2021	176966-	8/10/2021	OIL AND OIL FILTER FOR UNITS 400 AND 402	1,169,32	1,169 32
	9/2021	176996	8/10/2021	UNIT 302	173 25	173 25
	0/2021	177000	8/10/2021	DRIVER LOW BEAM	58.00	56:00
	1/2021	177022	8/10/2021	KUBOTTA DAMPER	185 26	185.26
	W2021	177079	8/10/2021	OIL AND OIL FILTER FREON	414.75	414.75
BARDING GENERATOR (04140) 7/36	0/2021	177119-120-	8/10/2021	FIX A/C ON SENIOR BUS	1.652.12	1,652 12
	2/2021	208584		A/C INSTALL AT POLICE	2,700.00	2,700.00
BARRONTOWN UTILITY ASSOC [08102] 7/10	2/2021	020564050	8/10/2021	MONTHLY SERVICE	12 84	12 84
BARRONTOWN UTILITY ASSOC (08102) 7/25	9/2021	040251500		MONTHLY USEAGE	34 24	34.24
3FMC, INC [18946] 7/25	9/2021	23997	8/10/2021	JULY BILLING	308 21	308 21
	72021	JULY 2021	8/10/2021	MONTHLY EXPENSE	50.00	50.00
	W2021	913171397		VOLLYBALL NET	108.99	108.99
ISN SPORTS [08148] 7/13	W2021	913171397	8/10/2021	FREIGHT	18.53	18.53
CANON FINANCIAL SERVICES INC (10739) 7/13	1/2021	27016746	8/10/2021	MONTHLY MAINTENANCE	72 00	72.00
CANON SOLUTIONS [08503] 7/01	/2021	4036759392		MAINTENANCE	7.28	7.26
CENTRAL PIPE SUPPLY INC [08178] 7/36	W2021	\$100284389.0	B/10/2021	TEST PILLOWS	997.95	997.95
CHASE'S TIRE & AUTO [09472] 7/30	7/2021	8144-8175-	8/10/2021	UNITS 46, 3 AND 10, WINDOW REGULATOR, A/C COMPRESSOR	1,087,48	1,087.48
CHASE'S TIRE & AUTO [09472] 6/14	/2021	7868-8018-	8/10/2021	REPAIR TO UNITS24/3/85	2,062.45	2,062 45
	/2021	JULY 2021	8/10/2021	UNIFORM RENTAL	2,571.83	2,571.83
INTAS (MED) [08186] 7/07	72021	1902295642	8/10/2021	GLOVES	76 39	76.39
	72021	40516	8/10/2021	ADD K WRIGHT	175.00	175.00
	/2021	40669-40516-	8/10/2021	BOND RENEWAL	525 00	525 00
RAIN TRACTOR [08845] 7/15	/2021	92549	8/10/2021	GEAR BOX FOR BATWING	1,678 21	1,678.21
RAIN TRACTOR [08845] 7/16	/2021	93044	8/10/2021	CLUTCHES	74.76	74.76
SPIRE [08810] 7/10	V2021	JULY 2021	8/10/2021	PHONE FOR JULY 2021	1.169.78	1,169.78
SUSTOM PRODUCTS CORP [08207] 7/06	V2021	354317	8/10/2021	THANK YOU SIGN	40.00	40.00
USTOM PRODUCTS CORP [08207] 7/28	/2021	355389	8/10/2021	SIGN	216.94	216 94
AFS [10230] 7/29	V2021	2021	8/10/2021	YEARLY DUE	1,200.00	1,200.00
AVIS DISCOUNT GLASS (1) [08210] 7/14	/2021	5616		WINDOW DOOR REPAIR	85 00	85 00
	/2021	JULY 2021		MONTHLY EXPENSE	50.00	50 00
ELKS TIRE SALES A SERVIC (08220) 7/07	/2021	35621-35535		FLAT REPAIRS	107.74	107 74
ELKS TIRE SALES & SERVIC [08220] 7/08	/2021	35629	8/10/2021	FLAT REPAIRS	36 40	36.40

PAWN SHOP PLUS [09627] PETAL CHAMBER OF COMMERCE [08518]	7/19/2021 7/10/2021	25874 07/10/2021		STREAMLIGHT MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	184 90 100 00	184 90 100 00
PETAL OUTDOORS [05540]	7/09/2021	B107422-	8/10/2021	SPINDLE, LABOR	329 96	
PETAL OUTDOORS (05540)	7/12/2021	B107588-		BAR AND CHAIN OIL, WEEDEATE		City
				FI.	Exhibit "B"	City of Petal Minute Book 38
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Orn Name & Lookup	Date	<u> nvolce</u> Number	Due Date	A/P Description	A/P Owed	Batance Due
DELKS TIRE SALES & SERVIC [08220]	7/13/2021	35677	8/10/2021	FLAT REPAIRS	32.87	32 87
DELKS TIRE SALES & SERVIC [08220]	7/20/2021	35763	8/10/2021	FLAT REPAIR	36.40	36 40
DELKS TIRE SALES & SERVIC (08220)	7/26/2021	35826	8/10/2021	FLAT REPAIR	30.00	30.00
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2000720003-	8/08/2021		299.45	299.45
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2003760003-	8/08/2021		134.05	134 05
DIXIÉ ÉLECTRIC POWER ASSN (08227)	7/09/2021	2005681000-	8/08/2021		684 61	684.61
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2005890401-	8/08/2021		56 54	56 54
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2008200501-	8/08/2021		58.75	58 75
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2008920001-	8/08/2021		146 86	146.88
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2008986501-	8/08/2021		75.07	75 07
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2010680001-	8/08/2021		179 16	179 16
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2039600000+	8/08/2021		54 94	54 94
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2102920000-	8/08/2021		223 45	223 45
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2104800000-	8/08/2021		167.83	167 83
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2106520500-	8/08/2021		69.06	69.06
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2108321500-	8/08/2021		177,41	177 41
DIXIÉ ELECTRIC POWER ASSN [08227]	7/09/2021	2108961500-	8/08/2021		82 78	82.78
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2109801500-	8/08/2021		154 17	154 17
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2111111101-	8/08/2021		63 95	63 95
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2111510000-	8/08/2021		278 65	278 85
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2111520401-	8/08/2021		50,83	50 83
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2111990000-	8/08/2021		145,77	145.77
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2112053000-	8/0B/2021		39,62	39 02
IXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2112940000-	8/08/2021		75 47	75.47
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2113580000-	8/08/2021		231.18	231,18
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2114810000-	8/08/2021		56 34	56 34
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2116460000-	8/08/2021		50 83	50,83
DIXIE ELECTRIC POWER ASSN [08227] DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2116987000-	8/08/2021		384 51	384,51
	7/09/2021	2117090501-	8/08/2021		65, 35	65 35
DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021	2117739501-	8/08/2021		72, 16	72,16
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2117749900-	8/08/2021		42 72	42 72
DIXIE ELECTRIC POWER ASSN (08227)	7/09/2021	2117753301-	8/08/2021		75,48	75.48
DIXIE ELECTRIC POWER ASSN [08227] DIXIE ELECTRIC POWER ASSN [08227]	7/09/2021 7/09/2021	2118240001- 2119040001-	8/08/2021 8/08/2021		279 05 121 53	279 05 121 53

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	(Wondy & Ly	nn) Account	a Payable	Status Report		
Org Name & Lookup	Invoice Date	(nvoice Number	A/P Due Date	A/P Description	Original AP Owed	Вајапе Ви
PETAL OUTDOORS [05540]	7/29/2021	8108345-	8/10/2021	SPINDLE, CARB, GREASE, TRIMMER HEADS	589,08	589 06
PETAL POST OFFICE [00456]	7/10/2021	JULY 2021	8/10/2021	15 ROLLS STAMPS	825,00	825,00
PETAL TIRE CENTER [08530]	7/09/2021	061332-	8/10/2021	TIRES	550,36	550.36
PETAL TIRE CENTER [08530]	7/13/2021	061435	8/10/2021	FIX FLAT	22 50	22.50
PETAL TIRE CENTER [08530]	7/29/2021	061934	8/10/2021	TIRES FOR UNIT 7	592.00	592.00
PETTY CASH FINANCIAL [08531]	7/10/2021	JULY 2021	8/10/2021	PETTY CASH FOR MONTH	213.10	213 10
PETTY CASH POLICE [08947]	7/27/2021	JULY 2021	8/10/2021	PETTY CASH FOR MONTH	138,68	136.66
POLICY CENTER, THE [08543]	7/29/2021	008428	8/10/2021	ADDING 2021 HARLEY	179.00	179.00
OLK_KELLY S [09595]	7/30/2021	JULY 2021	6/10/2021	MONTHLY EXPENSE	50.00	50.00
QUILL [09214]	7/12/2021	17969362-	8/10/2021	OFFICE SUPPLIES	744.02	744.02
RODGERS, BILL [08888]	7/30/2021	1727	8/10/2021	MONTHLY EXPENSE FOR PLAN REVIEW AND INSPECTIONS	2,750.00	2,750 00
COGGINS PUMP [08704]	7/08/2021	13054	8/10/2021	BEAUTY SHOP LIFT STATION	690.00	690.00
COGGINS PUMP [08704]	7/20/2021	2149	8/10/2021	NORRELL AND BRYANT	690 00	890.00
SHIPYARD SUPPPLY [12322]	7/14/2021	301500	8/10/2021	GASKETS, HOSES, SUCTION HOSE	376.75	376.75
SHOWS, DEARMAN & WAITS INC [08584]	7/06/2021	22123	0/10/2021	ROBERT RUSSELL/BRAD PICKETT	12,197 50	12,197,50
SHOWS, DEARMAN & WAITS INC [08584]	7/08/2021	22133	8/10/2021	JACKS	457.50	457.50
HOWS, DEARMAN & WAITS INC [08584]	7/08/2021	22134	8/10/2021	ARBYS	345.00	345,00
SHOWS, DEARMAN & WAITS INC [08584]	7/29/2021	22162	8/10/2021	SPORTS COMPLEX	6,912 50	6,912 50
SHOWS, DEARMAN & WAITS INC [08584]	7/29/2021	22163	0/10/2021	E. HBURG, BRADSHAW HEIRS	747.50	747.50
HOWS, DEARMAN & WAITS INC (08584)	7/29/2021	22169	8/10/2021	JACKS	115 00	115,00
HOWS, DEARMAN & WAITS INC (08584)	7/29/2021	22170	8/10/2021	ARBY'S	115 00	115.00
HOWS, DEARMAN & WAITS INC [08584]	7/10/2021	07/10/2021	8/09/2021	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100,00
OUTHERN FIRE SPRINKLER INC. [08598]	6/30/2021	20-30194	8/10/2021	ANNUAL FIRE ALARM INSPECTION	195,00	195.00
OUTHERN FLORIST [20524]	7/13/2021	LOCKE	8/10/2021	JAMES LOCKE FLOWERS	75.00	75.00
OUTHERN GAS AND SUPPLY (08599)	7/16/2021	38379843	8/10/2021	OXYTOTE	58 62	58.62
OUTHERN ON SITE [16917]	7/14/2021	79019-20	8/10/2021	RENTAL OF PORTABLES	150.00	150.00
OUTHERN WATERWORKS SUPP [08605]	7/09/2021	87997	8/10/2021	MARKING PAINT AND PRIMER	1.038 94	1.038.94
TATE TREASURER'S OFFICE (08614)	7/30/2021	JULY2021	8/10/2021	MONTHLY EXPENSE	9,436.00	9,436.00
YSCON [08625]	7/01/2021	212196	8/10/2021	MONTHLY MAINTENANCE	1,145.00	1,145.00
HE OIL EXCHANGE [00795]	7/29/2021	22936-		OIL CHANGES	440 00	440.00

Plan. 8/03/2021 at 1:32/PM	Vendy & Ly	City of nn) Account		Page 8		
Org Name & Lookup	Invoice Date	(nvolce Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
UNDERWOOD DOOR CO INC [08856]	7/18/2021	14073	8/10/2021	REPAIR BAY DOOR	1.288.40	1,288.40
VESERIS [19904]	7/10/2021	0049610	8/10/2021	MOSQUITO SPRAY	9,270 00	9 270 00
VOXO, LLC [19004]	7/31/2021	7007	8/10/2021	UNLIMITED BUSINESS	1,920.00	1,920.00
VULCAN CONSTRUCTION MATERIALS, [08668]	7/15/2021	50993846	8/10/2021	WASHED GRAVEL	359 85	359.85
VULCAN CONSTRUCTION MATERIALS, [08668]	7/27/2021	50997924	8/10/2021	ROCK FOR YARD	2,986.35	2.986 35
WASTE PRO [09738]	7/20/2021	0001183369	8/10/2021	MONTHLY SERVICE	75,605 17	75 605 17
WESLEY HEALTH SYSTEMS (08885)	7/02/2021	57114	8/10/2021	EAP	396.00	396 00
Total for Lynn Camplinio					281,113,32	261,113.32
		Rep	ort Total:		261,113.32	261,113.32

Exhibit "C"

AND THE POINT OF BEGINNING. FROM THE POINT OF BEGINNING RUN \$44°53'29"E FOR 80.81 FEET TO A 16" REBAR; THENCE RUN \$89°53'29"E FOR 261.09 FEET TO A 16" REBAR AND THE WEST LINE OF THE CITY OF PETAL 15' WIDE UTILITY EASEMENT AND THE END OF SAID DRAINAGE EASEMENT NO. 2. SAID DEATH OF THE SOUTHEAST 16 OF THE NORTHWEST 16 OF SECTION 36, TOWNSHIP 3 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI AND CONTAINS 0.118 ACRES, MORE OR LESS.

The Grantee herein is given full rights to do whatever may be necessary and proper for the enjoyment is granted herein, including the right of ingress and egress and the right to clear said easement of selection such as shrubs, trees, and other vegetation, change of grade, installation and/or removal of pavernen structure named herein or otherwise as may be necessary. Grantee will restore any damage caused by

It is further understood and agreed that the consideration berein named is in full, complete and final and settlement of any claims or demands for damage accrued, accruing or to accrue to the grantors in assigns or legal representatives, for or on account of the construction of the proposed roadway, chater damage, and/or any other damage, right or claim.

It is further understood and agreed that this instrument constitutes the entire agreement between the and the grantee, there being no oral agreements or representations of any kind.

WITNESS MY SIGNATURE on this, the 26^{th} day of July $A_{\rm s}D_{\rm s},2021_{\rm si}$

STATE OF MISSISSIPPI

COUNTY OF FORREST

PERSONALLY appeared before me the undersigned authority in and for the said county an 26 day of July, A. D., 2021, within my jurisdiction, the within named R. ALLEN FLYNT, who ask he is PRESIDENT of A & R-LYNT DEVLOPMENT, Inc., and that for and on behalf of the said its act and deed, he executed the above and foregoing Warranty Deed for the purposes mentioned on year therein mentioned, after first having been duly authorized by said company so to do.



INDEXING INSTRUCTIONS: Being a Part of the Southeast % of the Northwest % of Section 36, Township 5
North, Range 13 West, City of Petal. Forrest County, Missinshipi

RETURN TO: FLYNT & ASSOCIATES, PLLC 518 OLD RICHTON ROAD PETAL, MS 39465 (601) 582-1818

PREPARED BY: FLYNT & ASSOCIATES, PLLC 518 OLD RICHTON ROAD PETAL, MS 39465 (601) 582-1818

STATE OF MISSISSIPPI

COUNTY OF FORREST

15.0' WIDE DRAINAGE EASEMENT NO. 2

FOR AND IN CONSIDERATION of the sum of Ten dollars (\$10.00), and other good and valuable considerations, including the benefits to be derived herefrom, the receipt and sufficiency of which is hereby acknowledged, the Grantor:

A & R FLYNT DEVELOPMENT, Inc. 1178 Old River Road Petal, MS 39465 (601) 582-1818

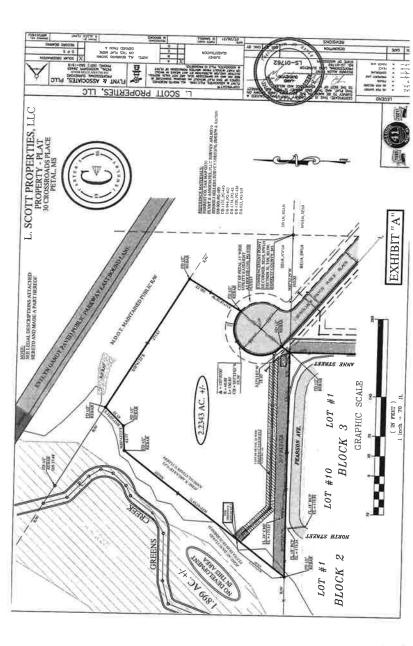
does hereby grant, bargain, sell, convey and warrant unto, the Grantee

CITY OF PETAL A Municipal Corporati P₁O₂ Box 564 Petal, MS 39465 (601) 545-1776

over, across and upon a parcel of real property, for the construction and maintenance of urtenances on the following described property located in the City of Petal, County of Forrest,

DESCRIPTION OF CITY OF PETAL 15.0' WIDE DRAINAGE EASEMENT NO. 2 BEING 7.5' EACH SIDE OF CENTERLINE AS FOLLOWS:

COMMENCE AT THE SOUTHEAST CORNER OF THE SOUTHEAST 'W OF THE NORTHWEST W
OF SECTION 36, TOWNSHIP 5 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI AND
RUN N89533297 FOR 210,00 FEET TO A W REBAR; THENCE CONTINUE N89533297 FOR
400.05 FEET TO A W REBAR; THENCE RUN N3743-331E FOR 106.86 FEET TO A W REBAR



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