

BOARD OF ALDERMEN REGULAR MEETING

November 05, 2024 6:00 PM

Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

PRESENT

Mayor Tony Ducker

Alderman Drew Brickson

Alderman Craig Bullock

Alderman Mike Lott

Alderman Blake Nobles

Alderman Gerald Steele

Alderman Craig Strickland

Alderwoman Kim Stringer

Invocation was offered by Craig Bullock

Pledge of Allegiance was recited.

ADOPT AGENDA

Move #14 to beginning of meeting.

Motion made by Alderman Steele, Seconded by Alderman Brickson.

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

CONSENT AGENDA

- Minutes
 - o Regular Meeting 10/15/2024
 - o Special Meeting 10/24/2024
- Revenue & Expenditures Sept 2024
- Proofs of Publication
 - Public Notice Intent to Increase Solid Waste
 - o Public Notice Solid Waste Report for FY2024
- M Strebeck Certificate of Completion, 2024 Court Clerks Conference
- Resignation of B Wells eff. 10/28/2024
- Resignation of K Oster eff. 10/28/2024

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

PUBLIC COMMENT

Libba Bayne - thought her property was up for revisit.

Trinity Baptist Church has a fundraiser on Nov. 15. \$10.00 per plate.

PROCLAMATIONS & RESOLUTIONS

Request to adopt Proclamation of the Governor setting the following as state holidays:

Thanksgiving - 11/28/2024 & 11/29/2024

Christmas - 12/24/2024 & 12/25/2024

New Year's - 1/01/2025

Motion made by Alderman Nobles, Seconded by Alderman Strickland.

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

BIDS — QUOTES

OLD BUSINESS

CITY OF PETAL MINUTE BOOK "39"

GENERAL BUSINESS

Request to accept MOU with MS Dept of Finance and Administration as related to SB2468 subsection (bt) for Katrina Lift Station naming Melissa Martin as the authorized representative for the City of Petal. (City Clerk)

Exhibit "A"

MOU

Motion made by Alderman Steele, Seconded by Alderman Nobles.

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

Request to accept MOU with MS Dept of Finance and Administration as related to SB2468 subsection (bu) for Chappell Hill Paving naming Melissa Martin as the authorized representative for the City of Petal. (City Clerk)

Exhibit "B"

MOU

Motion made by Alderman Nobles, Seconded by Alderman Strickland Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele,

Request to approve the docket of claims for the month of October 2024. (City Clerk)

Exhibit "C"

Docket

Motion made by Alderman Bullock, Seconded by Alderman Nobles.

Alderman Strickland, Alderwoman Stringer

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

Request to authorize the City Clerk to pay up to \$255,000.00 to Petal School District for pickleball/tennis courts per budget. (City Clerk)

Motion to authorize pending approval of a signed MOA between the City of Petal and Petal School District that specifies terms of access and use of the facility by public citizens.

Motion made by Alderman Lott, Seconded by Alderman Brickson.

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

Request to accept the Construction Engineering and Inspection Contract with Shows, Dearman & Waits for Old Richton Road Widening as approved by MDOT. (City Clerk)

Motion made by Alderman Steele, Seconded by Alderwoman Stringer.

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

Request to accept contract with Southern Pines for 2025 in the amount of \$15,000.00. (City Clerk)

Exhibit "D"

Contract

Motion made by Alderman Bullock, Seconded by Alderman Lott.

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

Request to authorize the mayor to execute service agreement with Pine Belt Regional Solid Waste Authority. (City Clerk)

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Request to distribute the MLR Rebate funds in equal amounts to employees meeting the following criteria per ACA regulations: (City Clerk)

- Employees must have been insured under the city's group UHC plan as of 9/01/2024
- Employees must be actively employed as of 11/01/2024

CITY OF PETAL MINUTE BOOK "39"

Motion made by Alderman Steele, Seconded by Alderman Strickland.

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

Request to waive UHC premium for employees for the month of November 2024 per renewal negotiations. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Request to authorize the City Clerk to pay Estimate #2 in the amount of \$36,874.15 for Corinth Rd Culvert Replacement per Shows, Dearman & Waits recommendation. This payment will come out of the FY2024 budget. (City Clerk)

Motion made by Alderman Strickland, Seconded by Alderman Brickson.

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

Request to dispose of misc. non-working office machines in the Police Dept. (Chief Hiatt)

Motion made by Alderman Steele, Seconded by Alderman Lott.

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

Request to accept plans and specifications and authorize advertisement for bids on Old Richton Rd Widening per MDOT. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Steele.

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

Request to authorize adjustment in the amount of \$629.00 to water services billed to 100 Centre Circle due to a leak. (T Bivens)

Motion made by Alderman Steele, Seconded by Alderman Lott.

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

Request to accept quote from D & M Clark Construction, LLC in the amount of \$36,630.00 for erosion repairs on Old Richton Rd and Red Maple Trail per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

SEMINARS & TRAVEL

Request for Mario Weathersby and Cody Barber to attend Rope Rescue Training in Lamar County on 11/4 - 11/8/24. Total cost: 0 (Chief Sims)

Motion made by Alderman Strickland, Seconded by Alderman Nobles.

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

Request for Kaelin Wright to attend Hearing and Speech Awareness class in Meridian, MS on 11/14/2024. Total cost: \$265.24 (Chief Hiatt)

Motion made by Alderman Lott, Seconded by Alderman Bullock.

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

Request for Petal Fire to enter into an agreement with MS State Fire Academy for School Bus Extrication training in Petal, MS. Total cost: \$1030.00 (Chief Sims)

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

Request for Chase Stafford to attend 1002 Driver Operator and Field Delivery at Hattiesburg Fire Dept on Nov. 4-15, 2024. Total cost: \$98.20 (Chief Sims)

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

ORDERS & ORDINANCES

Request to adopt order hiring Aric Moody as a recruit firefighter at a rate of \$11.7521 per hour effective November 12, 2024. (Chief Sims)

Order

Whereas the Mayor and Board of Alderman
Of the City of Petal deem it necessary to
Hire a fulltime firefighter

It is hereby ordered that Aric Moody be Hired as a Recruit Firefighter at a rate of \$11.7521 per hour effective Nov. 12, 2024

So ordered this the 5th day of November 2024

Motion made by Alderman Nobles, Seconded by Alderman Lott.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to adopt order hiring Jeremy McIntosh as a recruit firefighter at a rate of \$11.7521 per hour effective Nov. 14, 2024 pending drug screen/physical. (Chief Sims)

Order

Whereas the Mayor and Board of Alderman
Of the City of Petal deem it necessary to
Hire a fulltime firefighter

It is hereby ordered that Jeremy McIntosh be Hired as a Recruit Firefighter at a rate of \$11.7521 per hour effective Nov. 14, 2024

So ordered this the 5th day of November 2024

Motion made by Alderman Lott, Seconded by Alderman Steele.

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

MAYOR'S REPORT

Waste Pro did not get all the yard debris.

Veteran's Day program on Monday, Nov. 11. Two ribbon cuttings on Thursday, Nov. 7 at Calvary Baptist Church and Hattiesburg Clinic.

Carla Irvin addressed the board regarding an old bill for garbage services.

Motion to find that Ms. Corley did not receive services or there were accounting issues on the bill and authorize the City Clerk to adjust charges prior to Aug 1, 2024.

Motion made by Alderman Brickson, Seconded by Alderman Steele

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

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

Clear the room to see the need for Executive Session.

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

Enter into executive session for a personnel matter.

CITY OF PETAL MINUTE BOOK "39"

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

Adjourn executive session.

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

No official action was taken in Executive Session

Request to terminate employee #22359 in the Police Dept effective 10/29/2024. (Chief Hiatt)

Motion to accept the resignation of Kamryn McGee in the Police Dept effective 11/07/2024.

Motion made by Alderman Nobles, Seconded by Alderman Steele.

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

ADJOURN

Motion made by Alderman Bullock, Seconded by Alderman Strickland.

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

Tony Ducker, Mayor

Melissa Martin, City Clerk

Coverement

MEMORANDUM OF UNDERSTANDING CITY OF PETAL

Address: P O BOX 564, PETAL, MS 39465

Telephone: 601-545-1776 EMAIL: MMARTIN@CITYOFPETAL.COM

Funding Amount : 500,000.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance, and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. (PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

1

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended solely for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration Attention: Gilda Reyes, Deputy Executive Director 501 North West Street, Suite 1301 Jackson, Mississippi 39201 Telephone: 601-359-5516 Email: Gilda,Reyes@dfa,ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date

By: Name: CITY OF PETAL

Date: 11 4 24

WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are ranning at the completion of the Project, the Entity will immediately notify and consult with the <u>DFA</u> regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all involces and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All involces that have not previously been submitted shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entit that the funds on deposit for Entity should be disbursed to the Entity and that the Entit shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

2

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project

- Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
- 2. The Program of Work for the Project.
- 3. All solicitation documents (RFQ, RFP, IFB, etc.).
- A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
- A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
- 6. All contracts awarded for the Project.
- All bank statements.
- Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

3

4

Government

MEMORANDUM OF UNDERSTANDING CITY OF PETAL

Entity: Authorized Representative: MELISSA MARTIN Title: CITY CLERK Date: 11/06/2024

Address: PO BOX 564, PETAL, MS 39465 Telephone: 601-545-1776

EMAIL: MMARTIN@CITYOFPETAL.COM

Funding Amount : 500,000.00

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Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

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IN WITNESS WHEREOF, the Entity has affixed its signature on the date

Entity Name: CITY OF PETAL

By XMMe, Title

Date: 11/4/24

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WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the <u>DFA</u> regarding the disposition of the funds, and said funds shall be directed in accordance with the Act, and

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WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

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Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

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- The Program of Work for the Project.
- All solicitation documents (RFQ, RFP, IFB, etc.).
- A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
- A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
- All contracts awarded for the Project.
- 7. All bank statements.
- Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

Run; 11/05/2024 at 10:02 AM	City of Petal	Page: 5
	(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
HANCOCK PEST CONTROL [08310]	10/10/2024		11/09/2024	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	10/10/2024		11/09/2024	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	10/10/2024		11/09/2024	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	10/10/2024		11/09/2024	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	10/10/2024		11/09/2024	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	10/10/2024		11/09/2024	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	10/10/2024		11/09/2024	MONTHLY EXPENSE	25,00	25.00
HANCOCK PEST CONTROL [08310]	10/10/2024		11/09/2024	MONTHLY EXPENSE	21.00	21.00
HARPER & BAILEY (22487)	10/31/2024	1004	11/10/2024	LOBBYING/CONSULTING SERVICES OCT 2024	5,000.00	5,000.00
JACKSON COMMUNICATIONS INC. [09743]	10/22/2024	175289	11/10/2024	MOTOROLA RADIOS	30,600.00	30.600.00
JMH GRAPHICS, LLC [18931]	10/31/2024	43364	11/10/2024	HOODIES FOR RTR	1.506.25	1.506.25
JMH GRAPHICS, LLC [18931]	10/15/2024	43845	11/10/2024	HOODIES AND SWEAT SHIRTS	3,638.75	3,638.75
JMH GRAPHICS, LLC [18931]	10/19/2024	43848	11/10/2024	POLO AND HATS	4,793.50	4,793,50
JMH GRAPHICS, LLC [18931]	10/19/2024	43856	11/10/2024	SHIRTS	3.191,50	3,191,50
KIDS HUB (11818)	10/10/2024	OCT 2024	11/09/2024	CITY ALLOCATION CITY ALLOCATION	625,00	625.00
LASER PRINT PLUS [18881]	10/31/2024	NOV 2024	11/10/2024	POSTAGE	10,000.00	10,000.00
LEWIS PRINTING [08374]	10/30/2024	18610	11/10/2024	FOLDERS. PACKING TAPE, PINE SOL	967.77	967.77
LEWIS PRINTING [08374]	10/30/2024	18611	11/10/2024	PAER, CLIPS, HIGHLIGHTERS. TONER	465,58	465.58
LEWIS PRINTING [08374]	10/30/2024	18612	11/10/2024	TONER, MINUTE BOOK BINDER. HIGHLIGHTERS	728.77	728.77
LEWIS PRINTING [08374]	10/31/2024	18621	11/10/2024	NOTEPADS, INK STAMP_PAPER_ PENS, LYSOL, TISSUE	2,452.14	2,452,14
LINSTAR, INC. [19024]	10/02/2024	121153	11/10/2024	DEPARTMENT ID	102.40	102,40
LOWES(1) [04523]	10/15/2024	87008	11/10/2024	SHEATHING	135.81	135.81
LOWES(1) [04523]	10/21/2024	88276-89011	11/10/2024	SUPPLIES FOR FIRING RANGE	295.76	295.76
LOWES(1) (04523]	10/17/2024	92081		LUMBER AND SUPPLIES FOR STEWART	547.66	547.66
LOWES(1) [04523]	10/10/2024	92234	11/10/2024	BLUETOOTH	690.65	690,65
LOWES(1) [04523]	10/30/2024	72037-71902-		SCREWS AND LUMBER FOR FLOAT	104.82	104.82
LOWES(1) [04523]	10/30/2024	72119	11/10/2024	FLOOT LIGHT AND FLAPPERS	382.53	382,53

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(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				
PETAL CHAMBER OF COMMERCE [08518]	10/10/2024	,	11/09/2024	MONTHLY SERVICE MONTHLY SERVICE	1,875.00	1,875,00				
PETAL OUTDOORS [05540]	10/10/2024	B155473	11/10/2024	BLADES AND STRING	88.95	88,95				
PETAL OUTDOORS [05540]	10/10/2024	B156091-	11/10/2024	CHAINSAW AND GENERATOR REPAIR	199,95	199.95				
PETAL OUTDOORS [05540]	10/18/2024	B56177	11/10/2024	AIR FILTERS, SPINDLE	822,85	822.85				
PETAL SCHOOL DISTRICT [00044]	10/10/2024	24-25	11/10/2024	EXEL BY 5 YEARLY DONATION	25,000,00	25,000.00				
PETAL TIRE CENTER [08530]	10/31/2024	090898-	11/10/2024	TIRES22,9,7,1	1,427.70	1,427,70				
PETAL TIRE CENTER [08530]	10/18/2024	091081	11/10/2024	MOWER TIRE	37.98	37,98				
PETAL TIRE CENTER [08530]	10/24/2024	091194-	11/10/2024	REPAIR TIRES	267.59	267.59				
PETTY CASH FINANCIAL (08531)	10/10/2024	OCT 2024	11/10/2024	CERTIFIED MAILINGS	180.95	180,95				
PETTY CASH FINANCIAL [08531]	10/23/2024	WATER	11/10/2024	CERTIFIED MAIL	9,96	9.96				
PETTY CASH POLICE [08947]	10/10/2024	OCT 2024	11/10/2024	PETTY CASH FOR MONTH	399.41	399.41				
PITTMAN HOWDESHELL, PLLC [20068]	10/10/2024	1606	11/10/2024	MATTHEW BRANCH	1,359.00	1,359.00				
PITTMAN HOWDESHELL, PLLC [20068]	10/31/2024	1618	11/10/2024	MATTHEW BRANCH, BETTER MILLER	841.00	841,00				
POLICY CENTER, THE [08543]	10/08/2024	015606	11/10/2024	ACCIDENT AND SICKNESS RENEWAL 24-25	284.00	284,00				
POLICY CENTER, THE [08543]	10/10/2024	015625	11/10/2024	COMMERICAL PACKAGE	124,744,00	124,744.00				
POLICY CENTER, THE [08543]	10/10/2024	015633	11/10/2024	COMMERCIAL AUTO AND EQUIPMENT	51,809.00	51,809,00				
POLICY CENTER, THE [08543]	10/17/2024	015673	11/10/2024	WIND/HAIL DEDUCTIBLE BUY DOWN	21,975.53	21,975.53				
PREMIER PROFESSIONAL SERVICES [22316]	10/10/2024	00005-000006	11/10/2024	METER RETROFITS	25,730.35	25,730.35				
PRO 1 SECURITY AND COMMUNICATIONS	10/01/2024	15910	11/10/2024	YEARLY IP W /CELL	240,00	240.00				
RAY S QUALITY MEATS [04147]	10/02/2024	63930	11/10/2024	WHITE CAN SUGAR AND EGGS	103.94	103.94				
RICHARDSON ATHLETICS (08728)	10/02/2024	43022	11/10/2024	ATHLETIC FIELD CHALK	420.00	420.00				
RODGERS, BILL [08888]	10/26/2024	1975	11/10/2024	PLAN REVIEW	4.550.00	4.550.00				
SHOWS, DEARMAN & WAITS INC [08584]	10/31/2024	24435	11/10/2024	CORINT RD CULVERT	387,50	387,50				
SHOWS.DEARMAN & WAITS INC [08584]	10/31/2024	24436	11/10/2024	2024 PAVING	8,242.50	8.242,50				
SHOWS.DEARMAN & WAITS INC (08584)	10/31/2024	24437	11/10/2024	DRAINAGE INVESTIGATION	1,317.50	1.317.50				
SHOWS, DEARMAN & WAITS INC (08584)	10/31/2024	24438	1/10/2024	PETAL FAMILY DENTISTRY	232.50	232.50				
SHOWS.DEARMAN & WAITS IN 4	10/31/2024	24439	11/10/2024	CASTLEWOODS SEWER	7.942.50	7.942.50				
SHOWS, DEARMAN & WAITS !	10/31/2024	24443	11/10/2024	TAP MATTHEW BRANCH	8,232,50	8,232,50				

Run; 11/05/2024 at 10:02 AM	(Lynn) A	City of	Petal yable Status Report		1 Byc. 0
	Invoice	Invoice	A/P	Original	Balance

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
LOWES(1) [04523]	10/24/2024	72148	11/10/2024	TOTES	73,01	73.01
LOWES(1) [04523]	10/31/2024	83862	11/10/2024	LUMBER FOR FLOAT	181,08	181.08
LOWES(1) [04523]	10/30/2024	84576	11/10/2024	CAST IRON FITTINGS	121,42	121.42
MAYFIELD HEATING & AIR CONDITIONING (00852)	10/10/2024	78359	11/10/2024	CHECKED ICE MACHINE	147_75	147.75
MCNEIL & CO [22231]	10/15/2024	4822219	11/10/2024	INSURANCE RENEWAL FOR FIRE	41,088.00	41,088.00
METRO CRIME STOPPERS [08407]	10/31/2024	OCT 2024	11/10/2024	MONTHLY EXPENSE	11.00	11.00
MID-SOUTH UNIFORM SUPPLY (08415)	10/15/2024	653410	11/10/2024	SHIRTS	150.00	150.00
MID-SOUTH UNIFORM SUPPLY [08415]	10/21/2024	653554	11/10/2024	UNIFORMS	4,171,56	4,171.56
MID-SOUTH UNIFORM SUPPLY [08415]	10/21/2024	653556	11/10/2024	UNIFORMS	2.171.15	2,171.15
AISSISSIPPI MUNICIPAL SERVICE COMPANY. NC. [08436]	10/28/2024	0229GL-2025	11/10/2024	UNINSURED MOTORIST 1/1/25-12/31/25	85,700.73	85.700.73
MISSISSIPPI POWER CO (08440)	10/10/2024	21871-44058	11/10/2024	MONTHLY EXPENSE	438.00	438.00
AISSISSIPPI POWER CO [08440]	10/10/2024	34483-63043	11/10/2024	MONTHLY EXPENSE	51,38	51.38
fISSISSIPPI POWER CO [08440]	10/10/2024	13995-97017	11/10/2024	MONTHLY EXPENSE	51.38	51,38
AISSISSIPPI POWER CO [08440]	10/10/2024	OCT 2024	11/10/2024	MONTHLY EXPENSE	36,122.64	36,122,64
IS DEPT OF PUBLIC SAFETY [08749]	10/31/2024	OCT 2024	11/10/2024	MONTHLY EXPENSE	1,467.00	1,467.00
IS. MUNICIPAL COURT CLERK'S AS [08474]	10/10/2024	2025	11/10/2024	CLERK AND DEPUTY CLERK FEE	125.00	125.00
MUNICODE [10234]	10/10/2024	316020	11/10/2024	WEB PLATFORM ANNUAL	4,221.00	4,221.00
IAUI [11680]	10/18/2024	00000713	11/10/2024	DIVE CERTIFICATIONS	1,047.40	1,047.40
IEWELL PAPER CO. [08500]	10/16/2024	35693615	11/10/2024	PINE SOL, KITCHEN TOWELS, TOILET TISSUE	1,144.19	1,144.19
OBLES AUTO PARTS [08501]	10/31/2024	855306	11/10/2024	FITTINGS, POWERSTEERING, SEAT SWITCH	103.70	103.70
IOBLES AUTO PARTS [08501]	10/31/2024	855368		MONTHLY SUPPLIES, OIL FILTER, HOSE ASSEMBLY	455.63-	455.63
OWENS BUSINESS MACHINES [08508]	10/30/2024	501493-	11/10/2024	MAINTENANCE AND LEASE	73.64	73.64
WENS BUSINESS MACHINES [08508]	10/30/2024	501494	11/10/2024	MAINTENANCE	50.24	50.24
WENS BUSINESS MACHINES (08508)	10/30/2024	501496-	11/10/2024	MAINTENANCE AND LEASE	72.37	72.37
WENS BUSINESS MACHINES (08508)	10/30/2024	501498-	11/10/2024	MAINTENANCE AND LEASE	152.49	152.49
ALADIN SYSTEMS, LLC [20244]	10/20/2024	29909	11/10/2024	REINSTALL ECRASH	142.50	142.50
ALMER ELECTRIC [08509]	9/30/2024	18890	11/10/2024	RED LIGHTA T 4TH AND MAIN	525.00	525.00
ALMER ELECTRIC [08509]	10/09/2024	18895		EMERGENCY TROUBLESHOOT AT KATRINA	8,614.00	8,614.00

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	(Lynn)	Accounts Pa	yable Statu	is Report		
Org Name & Lookup	Invoice Date	Invaice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2024		11/09/2024	BUSINESS RETAINER	100.00	100.00
SOUTHERN GAS AND SUPPLY [08599]	10/14/2024	38877029	11/10/2024	MEDICAL OXYGEN	29,08	29,08
SOUTHERN ON SITE [18917]	10/31/2024	110836	11/10/2024	RUN THE RIVER EVENT	655.00	655.00
SOUTHERN ON SITE [18917]	10/07/2024	M14878	11/10/2024	PORTABLE RENTAL	280.00	280.00
SOUTHERN ON SITE [18917]	10/21/2024	M15551	11/10/2024	PORTABEL RENTAL	110.00	110.00
Southern Pines Animal Shelter [08950]	10/10/2024	OCT 2024	11/09/2024	MONTHLY EXPENSE MONTHLY EXPENSE	1,250,00	1,250.00
SOUTHERN PIPE & SUPPLY CO [08601]	10/10/2024	231551	11/10/2024	FLOATS	444.00	444.00
SOUTHERN TIRE MART [08603]	10/15/2024	2520167167	11/10/2024	TIRES FOR FIRE TRUCK	3,751,48	3.751.48
STATE TREASURER'S OFFICE [08614]	10/31/2024	OCT 2024	11/10/2024	MONTHLY EXPENSE	13,798,25	13.798.25
SYSCON [08625]	10/18/2024	308332002	11/10/2024	MAINTENANCE	1,236.60	1,235,60
THE OIL EXCHANGE (00795)	10/31/2024		11/10/2024	OIL CHANGES 38591-38644-38646-38680-38653- 38767-38808-38799	915.80	915.80
THE PETAL NEWS [08637]	10/10/2024	104499	11/10/2024	PUBLICATION OF INCREASE OF GARBAGE	1,299.00	1,299.00
THE PETAL NEWS [08637]	10/10/2024	104514	11/10/2024	SOLID WASTE REPORT	219.00	219.00
RANSUNION RISK AND ALTERNATIVE [21205]	10/10/2024	413019-10102	11/10/2024	YEARLY INVOICE	1,738.00	1,738.00
J.S. POSTAL SERVICE [08654]	10/31/2024	OCT 2024	11/10/2024	16 ROLLS STAMPS	1,168.00	1,168.00
J.S. TARGET INC [10014]	10/07/2024	20248	11/10/2024	TARGETS	244.94	244.94
VASTE PRO (09738)	10/20/2024	0001421592	11/10/2024	MONTHLY EXPENSE	131,412,24	131,412,24
VATERS INTERNATIONAL TRUCKS [08680]	10/24/2024	08P81020	11/10/2024	BATTERIES	427_20	427.20
Total for Lynn Campfield					1,155,579.98	,155,579,98
		Rep	ort Total:		1,155,579.98	,155,579.98

CITY OF PETAL
MINUTE BOOK "39"
EXHIBIT "C"

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City of Petal

Lynn) Accounts Payable Status Report

(Lynn) Accounts Payable Status Report									
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Oue			
Lynn Campfield									
ACE HARDWARE [00149]	10/10/202	4 341437	11/10/2024	PRESSURE WASHER AND BULBS	863.48	863.48			
ACE HARDWARE [00149]	10/21/2024	4 341678	11/10/2024	BULBS	71.20	71,20			
ACE HARDWARE [00149]	10/31/2024	341893	11/10/2024	CONNECTORS, HOSE, STARTER CORD	119,98	119.98			
ACE HARDWARE (00149)	10/31/2024	341967	11/10/2024	MONTHLY SUPPLIES	25.43	25.43			
ALL PRO DISPOSAL (20825)	10/10/2024	20302	11/10/2024	WEEKLY SERVICE	100.00	100.00			
ALL PRO DISPOSAL [20825]	10/10/2024	20487	11/10/2024	WEEKLY SERVICE	100.00	100.00			
ALL PRO DISPOSAL [20825]	10/21/2024	20557	11/10/2024	WEEKLY PICKUP	100.00	100.00			
ALL PRO DISPOSAL [20825]	10/30/2024	20659	11/10/2024	WEEKLY DISPOSAL	100.00	100.00			
ILLEN ENGINEERING AND SCIENCE [21082]	10/27/2024	00241235	11/10/2024	STORMWATER	1,110.00	1,110.00			
MAZON CAPITAL SERVICES, INC. [21901]	10/25/2024	IKJF-YNQP-	11/10/2024	OFFICE SUPPLIES	417.87	417.87			
MAZON CAPITAL SERVICES, INC. [21901]	10/25/2024	1WQF-M3K1	11/10/2024	SCREEN PROTECTOR	15.86	15.86			
MAZON CAPITAL SERVICES, INC. [21901]	10/25/2024	1XGY-PKFJ-	11/10/2024	LEG PRESS	1,480.05	1.480.05			
MAZON CAPITAL SERVICES, INC. [21901]	10/25/2024	1YMT-	11/10/2024	INK CARTRIDGES	66.58	66.58			
MERICAN RED CROSS (08055)	10/10/2024	24-25	11/10/2024	YEARLY DONATION	5,000.00	5.000.00			
REA DEVELOPMENT PARTNERSHIP [08075]	10/10/2024		11/09/2024	MONTHLY EXPENSE	1.875.00	1,875.00			
T&T [08082]	10/10/2024	601 544-4942	11/10/2024	NCIC MONITORING	37.43	37,43			
T&T [08082]	10/10/2024	601 M90-6730	11/10/2024	MONTHLY SERVICE	216.31	216.31			
T&T [08082]	10/10/2024	831-001-0896	11/10/2024	MONTHLY SERVICE	232.39	232.39			
T&T [08082]	10/10/2024	831-001-1096	11/10/2024	NCIC	214,61	214,61			
TLAS RIGHT OF WAY SERVICES, LLC [21603]	10/15/2024	274	11/10/2024	SIDEWALK J BRADY	2.000.00	2.000.00			
TLAS RIGHT OF WAY SERVICES, LLC [21603]	10/10/2024	275		JERRY AND BETTY CARLISLE/MATTHEW BRANCH	2,500.00	2,500,00			
TLAS RIGHT OF WAY SERVICES, LLC (21603)	10/29/2024	277		CASTLEWOODS SEWER IMPROVMENT PROJECT	2,500.00	2,500.00			
ITORNEY GENERAL'S OFFICE [21912]	10/31/2024	OCT 2024	11/10/2024	HUMAN TRAFFICKING FUND	200.00	200_00			
ADGER METER, INC [08088]	10/30/2024	80176393	11/10/2024	MONTHLY EXPENSE	735.36	735.36			
ARDING GENERATOR [04140]	10/10/2024	13430	11/10/2024	AIR COMPRESSOR MOTOR	675.00	675.00			
ARDING GENERATOR [04140]	10/10/2024	13468	11/10/2024	BATTERY AND MAINTAINER	237.45	237.45			
RDING GENERATOR [04140]	10/23/2024	13603	11/10/2024	JNIT 36 BATTERY	313.45	313.45			
ARDING GENERATOR [04140]	10/28/2024	13647	11/10/2024	DIL AND FILTER	230.55	230.55			
RDING GENERATOR [04140]	10/29/2024	13649	11/10/2024	DIL AND OIL FILTER, AIR FILTER	834.97	834.97			
RDING GENERATOR [04140]	10/31/2024	13708	11/10/2024	TIRES FOR UNIT 402	429.61	429,61			

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(Lynn) Accounts Payable Status Report										
Org Name & Lookup	Invoice Date	<u>Invoice</u> Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2008200501-	11/07/2024		85.51	85.51				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2008920001-	11/07/2024		118.66	118.66				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2008986501-	11/07/2024		89.15	89.15				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2010680001-	11/07/2024		224,24	224.24				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2039600000-	11/07/2024		58.62	58.62				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2104800000-	11/07/2024		125.80	125.80				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2106520500-	11/07/2024		70.72	70.72				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2108321500-	11/07/2024		65.13	65.13				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2108961500-	11/07/2024		78.17	78_17				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2109801500-	11/07/2024		80.14	80.14				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2111111101-	11/07/2024		53.03	53.03				
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2024	2111510000-	11/07/2024		159.07	159.07				
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2024	2111520401-	11/07/2024		64.09	64.09				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2111990000-	11/07/2024		74.34	74,34				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2112053000-	11/07/2024		41.64	41_64				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2112940000-	11/07/2024		42.47	42.47				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2113580000-	11/07/2024		74.76	74.76				
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2024	2114810000-	11/07/2024		50.23	50_23				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2116460000-	11/07/2024		43.72	43.72				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2116987000-	11/07/2024		567.88	567.88				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2117090501-	11/07/2024		93.07	93.07				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2117739501-	11/07/2024		56.54	56.54				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2117749900-	11/07/2024		250.01	250.01				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2117753301-	11/07/2024		92.62	92.62				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2118240001-	11/07/2024		244.66	244.66				
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2119040001-	11/07/2024		83.86	83.86				
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2024	2121600001-	11/07/2024		49.93	49.93				
IXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2121880001-	11/07/2024		301.02	301.02				
IXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2122280001-	11/07/2024		157,11	157.11				
IXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2123240001-	11/07/2024		48.58	48,58				
IXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2124040001-	11/07/2024		50_13	50,13				
IXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2126000001-	11/07/2024		329.51	329.51				
IXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2128580000-	11/07/2024		180.96	180.96				
IXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2131061000-	11/07/2024		306.31	306.31				

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	(Lynn)	Accounts Pa	yable Stati	us Report	1	
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Orlgina A/P Owed	
BARRONTOWN UTILITY ASSOC (08102)	10/10/2024	040251500	11/10/2024	MONTHLY EXPENSE	78,17	78.17
BARRONTOWN UTILITY ASSOC [08102]	10/31/2024	0402515000	11/10/2024	MONTHLY EXPENSE	102.72	102.72
8FMC, INC [18946]	10/31/2024	28962	11/10/2024	OCT BILLING	364.57	364.57
BILL'S PLUMBING CO. [09285]	10/10/2024	45577-45551	11/10/2024	FIX TOILET AT ATHLETIC DEPT	422.30	422,30
BONNER ANALYTICAL (11388)	10/03/2024	84651	11/10/2024	SEPTEMBER SAMPLES	330,00	330.00
BONNER ANALYTICAL [11388]	10/17/2024	84784	11/10/2024	SAMPLES FOR OCT	300.00	300.00
BROOKS, BRIDGET [11270]	10/31/2024	OCT 2024	11/10/2024	REGULAR CLEAN	75.00	75.00
BURNHAM'S ELECTRIC (20215)	10/10/2024	2709	11/10/2024	FIX AT C COMPLEX	582.00	582.00
C.J. MORGAN, INC. (08165)	10/24/2024	2024063	11/10/2024	102 OAKWOOD DR	3,437.50	3,437,50
CADENCE BANK (CC) (21163)	10/10/2024	OCT 2024	11/10/2024	AMAZON, OFFICE DEPOT, COMCAST	520.22	520,22
CANON FINANCIAL SERVICES INC. [10739]	10/10/2024	31076556	11/10/2024	MAINTENANCE	159.00	159.00
CANON FINANCIAL SERVICES INC. [10739]	10/10/2024	35874849	11/10/2024	MAINTENANCE	274.00	274.00
CANON FINANCIAL SERVICES INC. [10739]	10/10/2024	35878103-	11/10/2024	MAINTENANCE	273.41	273.41
CANON SOLUTIONS (08503)	10/02/2024	6009504467	11/10/2024	MAINTENANCE	178.11	178,11
CENTRAL PIPE SUPPLY INC [08178]	10/31/2024	S100375839,0	11/10/2024	BRASS METERS/ENDPOINTSCURBSTOP	201,892,00	201,892,00
CHASE'S TIRE & AUTO (09472)	10/31/2024	14150-14183-	11/10/2024	REPAIRS ON UNITS	4.804.55	4.804.55
CINTAS (1) [08185]	10/10/2024	OCT 2024	11/10/2024	UNIFORM EXPENSE	1,170,24	1,170.24
CITY OF HATTIESBURG [08187]	10/10/2024	OCT 2024	11/10/2024	SEWER TREATMENT	26,663.18	26,663.18
Civic Center Refunds (08701)	10/31/2024	BEECH	11/10/2024	JASON BEECH	200,00	500.00
CLEARWATER SOLUTION, LLC [21355]	10/10/2024	OCT	11/10/2024	MONTHLY FEE	130,244,92	130,244.92
CLEARWATER SOLUTION, LLC [21355]	10/31/2024	PETAL	11/10/2024	OVERTIME WORK IN OCT 25024	2,183.76	2,183.76
CLEARWATER SOLUTION, LLC [21355]	10/15/2024	203 E		PROPERTY CLEAN UP 203 CENTRAL	479.82	479.82
ORNER MARKET #9028 (00008)	10/16/2024	15737	11/10/2024	BUTTER AND PLATES	14.57	14.57
SPIRE (08810)	10/10/2024	OCT 2024	11/10/2024	MONTHLY EXPENSE	1,148.78	1.148.78
SPIRE (1) (20879)	10/10/2024	OCT 2024	11/10/2024	MONTHLY EXPENSE	3,262.54	3.262,54
CUSTOM PRODUCTS CORP. [08207]	10/04/2024	15919	11/10/2024	SPEED BUMPS	2,178.57	2,178.57
AFS [10230]	10/16/2024	24-25	11/10/2024	YEARLY DONATION	1,200.00	1.200.00
IXIÉ ELECTRIC POWER ASSN [08227]	10/10/2024	2000720003-	11/07/2024		97.68	97.68
IXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2003760003-	11/07/2024		55.61	55.61
IXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2005681000-	11/07/2024		638.04	638.04
IXIE ELECTRIC POWER ASSN (08227)	10/10/2024	2005890401-	11/07/2024		70.62	70.62

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	(Lynn)	Accounts Pa		is Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanci Du
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2131065500-	11/07/2024		135.00	135,00
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2131440000-	11/07/2024		283,97	283.97
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2133427501-	11/07/2024		104,62	104.62
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2024	2141137900-	11/07/2024		281,47	281,47
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2141141200-	11/07/2024		52.38	52.38
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2141440000-	11/07/2024		105.84	105.84
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2141440500-	11/07/2024		1.911.05	1,911.05
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2141440500-	11/07/2024		2,013,80	2,013,80
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2141441000-	11/07/2024		1.437,42	1,437,42
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2141560000-	11/07/2024		49.31	49.31
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2145040000-	11/07/2024		1.050.65	1.050.65
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2145760001-	11/07/2024		45.88	45.88
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2146500800-	11/07/2024		212.05	212.05
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2147560000-	11/07/2024		60.99	60.99
DIXIE ÉLECTRIC POWER ASSN (08227)	10/10/2024	2148520000-	11/07/2024		61,30	61.30
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2024	2149200000-	11/07/2024		63.99	63.99
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2024	2149200000-	11/07/2024		283,65	283,65
DUNN ROADBUILDERS INC. [08236]	10/04/2024	52947	11/10/2024	COLOPATCH	4,167,30	4.167.30
EMERGENCY EQUIPMENT PROFESSIONALS 08887]	10/24/2024	506306	11/10/2024	ENGINE I REPAIR	1.375.70	1,375.70
EXPRESS SERVICES INC (10661)	10/10/2024	31407504	11/10/2024	HARPER, HAVARD	1.175.20	1_175,20
EXPRESS SERVICES INC [10661]	10/15/2024	31434089	11/10/2024	HARPER, HAVARD	1,116,44	1,116,44
EXPRESS SERVICES INC (10661)	10/23/2024	31475246	11/10/2024	HARPER, HAVARD, MOORE	969.54	969.54
EXPRESS SERVICES INC (10661)	10/31/2024	31507259	11/10/2024	MOORE JOHNSON	1.116.44	1.116.44
ARVE RESIDENTIAL SERVICE, LLC [21995]	10/31/2024	70	11/10/2024	INSPECITONS	2,500.00	2.500.00
EDERAL EXPRESS CORP. [08252]	10/10/2024	8-638-05361	11/10/2024	MAILING OF PACKAGE	16.99	16,99
ORREST CO. REGIONAL JAIL [08263]	10/10/2024	AUG 2024	11/10/2024	AUGUST 2024	4.311.97	4,311,97
ORREST GENERAL HOSPITAL [08270]	10/10/2024	335-093024	11/10/2024	EAP FOR SEPT 2024	200.00	200.00
GARY'S SMALL ENGINE (08286)	10/23/2024	1645-2024	11/10/2024	FUEL TANK ASSEMBLY AND LABOR	102.49	102.49
SILLILAND ELECTRONICS [08290]	10/31/2024	15856	11/10/2024	CHECK CAMERAS	95.00	95.00
GULF STATES DISTRIBUTORS [08306]	10/10/2024	1476139	11/10/2024		8,100.00	8,100,00
SULF STATES DISTRIBUTORS [08306]	10/10/2024	1476140	11/10/2024		2,720.00	2,720,00
GULF STATES DISTRIBUTORS [08306]	10/17/2024	1476561	11/10/2024		1,794.00	1.794.00
ULF STATES DISTRIBUTORS [08306]	10/22/2024	1476790	11/10/2024		3.948.00	3,948.00

STATE OF MISSISSIPPI, CITY OF PETAL

SOUTHERN PINES ANIMAL SHELTER CONTRACT

This contract between CITY OF PETAL and Southern Pines Animal Shelter (hereinafter the "Contract") is made as of January 1st, 2025 (the "Effective Date") by and hetween CITY OF PETAL (hereinafter "the Municipality") and SOUTHERN PINES ANIMAL SHELTER (hereinafter "Southern Pines") and runs through December 31st, 2025.

WHEREAS, Southern Pines (hereinafter "Animal Shelter") constitutes an air that it owns in Forrest County within the City of Hattiesburg and the Healthy Pet Clinic (hereinafter "Clinic") that is leases in Forrest county within the City of Hattiesburg; and

WHEREAS, the Municipality deems it to be in the best interest of the citizens of the Municipa enter into a Contract with Southern Pines for the operation and administration of the Animal Shelter and Clinic for animals intaked by the Municipality's Animal Control Officer, and

WHEREAS, the Municipality and Southern Pines have agreed to this new Contract that will supersede and replace any previous agreements

THEREFORE, the parties to this Contract, in consideration of these promises, the mutual covenants and conditions contained herein and other valuable consideration by each party hereto, do hereby agree to terminate existing agreements as of the Effective Date and covenant and agree as of the Effective Date as follows:

ction 1.01 Southern Pines shall have physical possession and control of the Animal Shelter and nic and be responsible for ongoing maintenance of the building and all animals on the Animal Shelter and Clinic premises.

Section 1.02 During the Term of this Contract, Southern Pines will serve as the receiving organization for up to 200 Community Cars as delivered into its custody by the Municipality's agents as per the Sections below.

Section 1.03 A Community Cat is any fully or partially outdoor, free-roaming cat. These cats can be friendly, feral, young, old, owned, and/or stray.

Section 1.04 Community Cats eligible for this contract are at least 2 months old and 2 lbs in size, and they must be healthy and without obvious injury or illness.

Section 1.05 Municipality officers will deliver eligible Community Cats to Southern Pines Healthy Pet Clinic Monday-Wednesday of each week from Bann-2pm, with a maximum of 6 cats per day. Cr will not be accepted on other days. The Healthy Pet Clinic will alter, immunize against cabies, and

Section 1.13 The Municipality officers must sanitize their vehicle and all used traps or enclosures between each animal using supplies provided by Southern Pincs.

Section 1.14 Southern Pines shall employ a competent and qualified agent for executing th responsibilities under this Contract who shall report to the Board of Directors of Southern

Section 1.15 The operation, supervision, and management of the Animal Shelter shall be under the sole control of Southern Pines.

Section 1.16 Southern Pines is not responsible or liable for any equipment owned by the Municipality, or its agents, law enforcement officers, or citizens that is left on Animal Shelter or

Section 1.17 Southern Pines shall keep full and accurate operational records on all animals delivered into its custody by the Municipality and citizens, which records shall, among other information, include the date, place, reason, and manner whereby animals were brought into custody, together with a description of the animal and a record of its final disposition. All such records of Southern Pines shall upon reasonable request by the Municipality be made available to the Municipality or its designated agents for auditing purposes.

Section 1.18 Nothing herein shall impair the ability of Southern Pines, at its discretion, to receive and provide for the humane disposition of dogs and cats running at-large or delivered into its custody by municipalities or citizens. Any fees or expenses paid to Southern Pines from municipalities, citizens, or granting organizations and any moneys collected by Southern Pines as a result of fund-raising, program services, or other activities shall be the Southern Pines' sole money and not a set-off against fees to be paid by the Municipality.

Section 1.19 Southern Pines reserves the right to limit and or halt all intakes from the public, the Municipality and Its agents, law enforcement officers, and citizens, and all other municipalities in times of national, state, or local emergency; pandemic; internal emergencies; overcrowding; diseas outbreak; and supply and/or staffing shortages. Southern Pines will notify the Municipality official in cases where intake must be limited or halted and will implement a plan for normalizing intake a soon as possible.

Section 1.20 Southern Pines will not be compelled to euthanize animals where such euthanasia gragainst the mission of the organization, state law, and/or local ordinance.

Section 1.21 Municipality officers/agents will identify and document a verifiable physical street address for where the animal is picked up, by said officers/agents, prior to delivering the animal to Southern Pines. Officers/agents will fully complete necessary forms at the time of impoundment. A other law enforcement, agents, and citizens are required to go through Southern Pines' regular surrender process and are not covered by this contract.

Section 1.22 Municipality officers and agents will wear gloves in the field and at the Animal Shelter or Clinic when handling all animals under 6 months of age and agree to change gloves between

ear-tip these felines who will then be picked up by a Municipality officer the day after surgery from 9am-2pm to be released back to their original location.

Section 1.05 (a) Community Cats determined to be declawed will not be eligible for TNR and will be transferred to Southern Pines Animal Shelter and will be adopted, transferred, or humanely euthanized at the discretion of Southern Pines.

Section 1.06 Community Cats for whom return to field is not an option due to injury, illness, or age (under 2 months and/or 2 lbs) will not be accepted into the care of Southern Pines and will be the sole responsibility of the Municipality and its agents (unless option 2.01(f) has been approved as part of this signed contract).

Section 1.07 Cats picked up by Municipality officers with "tipped" ears (when the top of one ear has been removed) should be considered already altered and immunized and should not be brought to Southern Pines. Cats picked up by Municipality officers with rabies tags or other ID tags should be considered owned pets and should not be brought to Southern Pines.

Section 1.08 Once the Community Cat limit has been reached, the City may cease bringing Community Cats or may reach out to Shelter management to increase that number for an additional

Section 1.09 Southern Pines observes the following holidays and is fully closed to the public and Animal Control on these days:

- New Year's Day
 Martin Luther King Jr. Day
 Easter Day
 Memorial Day
 Independence Day
 Labor Day
 Thanksgiving Day
 Christmas Eve
 Christmas Day

Section 1.10 Under unusual circumstances where the chief executive of Southern Pines or his/her designee reasonably determines that an animal(s) cannot be adequately, safely, or humanely housed at the Animal Shelter or Clinic, or if the projected length of stay will adversely impact the animal's health as determined by Southern Pines' veterinary staff and/or chief executive of Southern Pines or his/her designee, Southern Pines will decline to accept the animal into its care.

Section 1.11 Community Cats will not be held for any stray hold period.

Section 1.12 Animals determined to be ill or injured to such an extent that it would be inhumane to allow said animals to live or be deemed a threat to the health and safety of Southern Pines' staff or the public based on the animal's behavior, Southern Pines shall have the right to humanely euthanize the animal(s) in accordance with state law and at the discretion of Southern Pines' veterinary staff and/or chief executive of Southern Pines or his/her designee, including before the conclusion of a stray hold period.

groups of animals. All reasonable attempts will be made by officers and agents to reduce rontamination of all animals, especially dogs and cats under 6 months of age.

Section 1.23 Officers and agents agree to keep all transportation vehicles, animal housing areas, and equipment in safe, sanitary, and working order. Southern Pines reserves the right to refuse intake of animals from vehicles and/or housing areas that are deemed to be unsanitary or unsafe.

Section 1.24 Animals that have been housed at any Municipal, nonprofit, and/or commercial housing or boarding facility are not eligible for intake at Southern Pines. This includes but is not limited to temporary or long term housing areas operated by the Municipality, shelters, rescues, o any unlicensed boarding facilities. Animals that have been housed at veterinary clinics for medica care or licensed boarding facilities during a court hold or other hold are excluded from this

ction 1.25 Animals from outside of the City Limits of Petal are not eligible for intake as poart of hits contract. Animals surrendered by their owner are not eligible for intake as part of this contract.

Animals that have bitten a person and broken the skin within the 10 days and are not eligible tor intake as part of this contract. In cases where it is determined by the City that an animal(s) must be held for a period exceeding the legal 5 day stray hold for any reason, the City agrees to contract with an alternative boarding or vet choic for the duration of the hold, including in cases of court holds.

Section 1.26 Animals under 6 months of age shall never be placed on any ground, floor, or other surface aside from a sanitized trap, crate, or enclosure. Animals under 6 months of age shall nev surface aside from a sanitiv be handled without gloves:

Section 1.27 A Southern Pines agent will carry an operational cell phone at all times during operation hours. Municipality officers/agents must use this phone to notify Southern Pines agents of their arrival time and number/type of animals impounded when departing the pickup address so that a staff member may be deployed to unload and sanitize their vehicle.

Section 1.28 Towels, blankets, or other breathable cloth should be used to cover the tracarriers to reduce stress and provide shade to the cats inside. These should not be reused for multiple cats and can be returned to the Clinic for clean ones.

Section 2.01 For the fulfillment of the above Contract, the Municipality agrees to pay Southern Pines Animal Shelter the amount of FIFTEEN THOUSAND DOLLARS (\$15,000).

Section 2.01 The Municipality may choose to add any of the following services to their contract from the below menu at the listed annual fee. These costs will be added together to determine the Contract Fee for the 2025 Contract Year.

2.01(a); For TWELVE THOUSAND DOLLARS (\$12,000,00), residents and non-law enforcement agents of the Municipality will receive a 50% discount on surrender fees of all dogs and cats from the Municipality that are surrendered by appointment to Southern Pines Animal Shelter during the duration of this contract.

2.01(b): For THREE THOUSAND AND FIVE HUNDRED DOLLARS (\$3.500,00), Southern Pines during the Contract period.

2.01(c): For THREE THOUSAND AND FIVE HUNDRED DOLLARS (\$3.500.00), Southern Pines will conduct one free dog and car spay/neuter chinic for up to 30 Municipality pets during the Contract period, We can conduct up to one of these events per month for \$3.500 cach.

2.01(d): For TWO THOUSAND AND FIVE HUNDRED DOLLARS (\$2,500.00), Southern Pines will conduct one free cat only spay/neuter clinic for up to 30 Municipality cats during the Contract period. We can conduct as many of these as the Municipality requests for \$2,000.00 each.

2.01(e): For THREE THOUSAND DOLLARS (\$3,000.00), Southern Pines agents will be available during business hours to accompany the Municipality's law enforcement office on suspected animal abuse cases at their request and render their professional judgmen regarding the health, safety, and humane conditions of suspected abuse cases. Southern Pines will provide mentorship regarding the Mississippi natmal cruelty law and will be available for court proceedings that result from abuse cases.

2.01(f): For TWENTY FOUR THOUSAND DOLLARS (\$24,000), Southern Pines will accomplish the state of the state o il, and neonatal Community Cats into its n of Southern Pines Animal Shelter.

2.01 (g): For NINETY THOUSAND DOLLARS (\$90,000.00) Southern Pines will serve as the receiving organization for up to 200 stray dogs from within Petal City, delivered to us by receiving organ Petal City ACO.

Section 2.02 In consideration of the above-mentioned covenants of Southern Pines, the Municipality agrees to pay Southern Pines a yearly amount as determined by the Municipality in the amount of FIETEEN THOUSAND DOLLARS (\$15,00D). The less set forth herein will be evaluated on an annual basis and may be increased or decreased by agreement of the parties hereto. There shall not be an automatic annual adjustment of fees; however, Southern Pines shall submit budget requests annually pursuant to the Municipality's usual budget procedures. The Municipality shall not be responsible for payment of costs of animals identified as not coming from the Municipality. Southern Pines will receive payments of 1/12 the Yearly Fee amount (ONE TROUSAND TWO HUNDRED AND FIFTY DOLLARS \$1,250 monthly) in the Municipality Budget in monthly installments OR the Municipality may choose to pay the full sum up front at the beginning of the contract year. Southern Pines is in charge of all aspects of managing the Animal Shetter and Clinic, including but not limited to: maintaining strict compliance with all applicable local, state, and federal rules and regulations, managing the budget, and diligently controlling all monetary aspects of the Animal Shetter and Clinic. Section 2.02 In consideration of the above-mentioned covenants of Southern Pines, the Munici-

Article III. Management

Section 3.01 The parties agree Southern Pines shall own, operate, and maintain all aspects of the Animal Shelter located at 1901 North 31st Avenue, Hattiesburg, MS 39401 and Clinic located at 1304 Hardy St, Hattiesburg, MS 39401.

ction 5.05 Modification. This Contract may not be modified orally or in any other manner than by agreement in writing signed by all the parties hereto or their respective successors in interest.

Section 5.06 Partial Invalidity. If any term, covenant, condition or provision of this Contract or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Contract, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby (provided that neither party is substantially denied the benefit of its bargain hereunder), and each term, covenant, condition and provision of this Contract shall be valid and enforced to the fullest extent permitted by law.

Section 5.07 Headings. The headings used in this Contract are for reference and convenience only, and shall not enter into the interpretation hereof.

Section 5.08 Counterparts. This Contract may be executed in several counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

Section 5.09 Gender. Whenever herein the singular number is used, the same shall include the plural, and the masculine in gender shall include the feminine and neuter genders, and vice versa, all as the context shall require.

Section S.10 Application of Law. It is the intention of the parties hereto that all questions with respect to the construction of this Contract and the rights and liabilities of the parties hereunder shall be determined in accordance with the laws of the State of Mississippi.

Section 5.11 Binding Effect. Subject to the limitations set forth herein, all of the covenants, conditions and obligations contained in this Contract shall be binding upon and inure to the be of the parties hereto and their respective heirs, legal representatives, successors and permitter

Section 5.12 No Joint Venture. Nothing in this Contract shall be interpreted or deemed to constitute the Municipality and Southern Pines as partners or joint ventures in regard to the transactions contemplated in this Contract, or in any aspect thereof.

Section 5.13 Delays. Neither party shall be responsible or liable, or deemed in breach hereof, to the extent the performance of their respective obligations hereunder are prevented or delayed due solely to circumstances beyond the reasonable control and without the fault or negligence of the party experiencing such impediment to performance, including but not limited to acts of God; unusually severe weather, flood, cyclone, hurricane, tornado, earthquake or other similar catastrophe; war, hostility or acts of a public enemy; riots; labor difficulties; fire, epidemics, quarantine restrictions; inability despite due dillgence to obtain required licenses; fire; or other casualty for which such party claiming the Force Majeure is not responsible (such causes hereinafter called 'Force Majeure').

The party experiencing the Force Majeure shall exercise due diligence in endeavoring to overcome any Force Majeure impediment to its performance. The party experiencing the Force Majeure shall promptly give written notification to the other party. This written notification shall include a full and complete explanation of the Force Majeure and its cause, the status of the Force Majeure, and the actions such party is taking and proposes to take to overcome the Force Majeure. If performance the force Majeure is taking and proposes to take to overcome the Force Majeure.

Article IV Default and Remedies

on 4.01 Default. Any one of the following events shall be deemed a default and a breach of this

and such failure continues after the expiration of 30 days from the date the non-defaulting party gives written notice to the defaulting party calling attention to the existence of such failure, provided however, that if the defaulting party cannot reasonably correct the default within said 30 day period, the defaulting party shall be given a mutually agreeable period of time to correct the default; or

- (c) If a party takes the benefit of any federal reorganization; or
- (d) If a party makes a general assignment for benefit of creditors.

Section 4.02 Rights in Event of Default. In the event of any default by a party as herein provided, the non-defaulting party at any time thereafter, shall have the right to terminate this Contract by giving the defaulting party written notice of such termination, whereupon, this Contract shall be regarded as canceled as of the date of the non-defaulting party's termination notice and to pursue all other remedies available at law or equity.

Section 5.01 Assignment. Neither Southern Pines nor the Municipality may assign this Contract or any of its rights or obligations hereunder without the other parties' written consent.

Section 5.02 Notices. All notices and other communications under this Contract shall be in writing and shall be deemed duly given if personally delivered or if mailed by registered mail or certified mail, return receipt requested, first class, postage prepaid as follows:

If to Southern Pines: P.O. Box 2021, Hattiesburg, MS 39403. Attn: Executive Director

If to the Municipality:

The parties shall be responsible for notifying each other of any changes in address or contact

Section 5.03 Entire Contract. This Contract contains the entire agreement between the parties hereto. There are no promises, agreements, conditions, undertakings, warranties or representations, oral or written, express or implied, between them, other than as herein set forth,

Section 5.04 Integration. This Contract is intended by the parties hereto to be an integration of all prior and contemporaneous promises, agreements, conditions, negotiations and undertakings between the parties hereto.

by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period reasonably necessary to overcome the effect of the delay

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IN WITNESS WHEREOF, the parties hereto have executed this Contract in the amount of AMOUNT as of the day and year first above written.

CITY OF PETAL, MISSISSIPPI

WITNESSES

SOUTHERN PINES ANIMAL SHELTER

Its. Amanda Paris Shelter Director

THIS

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