BOARD OF ALDERMEN REGULAR MEETING



August 01, 2023 6:00 PM Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

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 was offered by Mike Lott.

Pledge of Allegiance was recited.

Roll Call, Invocation, Pledge of Allegiance

ADOPT AGENDA

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

CONSENT AGENDA

- Minutes Regular Meeting July 18, 2023
- Minutes Public Hearing July 18, 2023
- Revenue & Expense June 2023
- Proofs of Publication
 - Public Notice 1090 Hwy 42

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

PUBLIC COMMENT

<u>Cataryna Brack</u> - National American Miss Mississippi Teen competing in National Competition in Orlando. Àvailable for volunteer work until then.

Didi Ellis - Kids Hub Child Advocacy Center Executive Director, addressed the board to request continued funding.

Dr. Barbara Mauldin - addressed the board regarding water fluoridation.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

Request to open sealed bids for Solid Waste Services. (City Clerk)

Bids were opened and read aloud.

Motion to take under advisement and set up a selection committee consisting of the City Clerk, the Mayor and Alderman Brickson.

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

Exhibit "A"

Docket

- 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

Request to authorize the Mayor to execute a lease agreement with the Petal Arts Council. (Eaton)

Exhibit "B"

Lease Agreement

Motion to make the following findings and authorize the Mayor to execute a lease agreement with the Petal Arts Council and authorize the City Clerk to coordinate with "PAC" for use of the Civic Center at no charge for community events.

- That certain office space is surplus property
- That the Petal Arts Council is organized and existing under the laws of MS
- That the Arts Council is tax exempt under the IRS Regulations
- That the Arts Council is a bona fide not-for-profit corporation

Libby Everett thanked the Board for their support.

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

Request to accept Engagement Letter with Butler Snow for the 2022 Continuing Disclosure Statement. (City Clerk)

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

Request to terminate Kimberly Manning in the Police Dept effective July 20, 2023. (Chief Hiatt)

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 refund cash bond in the amount of \$314.25 to K Stephens. (Judge Reed)

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

Request to pay Estimate 3 in the amount of \$168,320.97 to Warren Paving, Inc. for 2022 Overlay per Shows, Dearman & Waits recommendation. (City Clerk)

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 accept the resignation of Bobby Oxner in the Fire Dept effective August 5, 2023. (Chief Hendry)

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

Request to accept bid on Infield Turf at Robert E Russell Sports Complex per Shows, Dearman & Waits recommendation. (City Clerk)

Motion to move to discuss in Executive Session.

Motion made by Alderman Steele, Seconded by Alderman Brickson. Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Request to accept Subaward Agreement with MDEQ for Water Upgrades on W 7th Ave, Hyland Dr, Petal Dr, and Garden Lane. (City Clerk)

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 accept Subaward Agreement with MDEQ for Cured In Place Pipe. (City Clerk)

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

Request to accept Subaward Agreement with MDEQ for Sherry Lynn Dr. Culvert. (City Clerk)

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

Request to accept Subaward Agreement with MDEQ for Castlewoods Sewer. (City Clerk)

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 accept the Subaward Agreement with MDEQ for Eastover Sewer. (City Clerk)

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 Subaward Agreement with MDEQ for Evelyn Gandy Parkway North Water/Sewer Infrastructure. (City Clerk)

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 donate two office chairs, asset #02865 and 02866, in the Police Dept to Sand Hill Attendance Center. (Chief Hiatt)

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

Request to set a hearing date of Aug. 22, 2023 at 6:00 p.m. for the following properties: (A Heath)

60 Herrington Rd

201 Maywood Dr (2)

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 approve Authorization to Release Data with Cadence Insurance. (City Clerk)

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

SEMINARS & TRAVEL

Request to reimburse Shalane Davidson \$92.00 for meals and \$74.77 for hotel stay while attending MS Telecommunicator Class in Canton, MS on June 19-20, 2023. (Chief Hiatt)

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 authorize Craig Locke to attend CIT Int'l Conference in Detroit, MI on August 13-18, 2023. Total cost: \$230.00 (Chief Hiatt)

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

Request to authorize Recreation Dept. to attend Field Mgt. Class at Millsaps College on Aug. 16, 2023. Total cost: 0 (J Young)

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

ORDERS & ORDINANCES

Request to adopt order promoting Dylan Anglin and Jordan Marshal to 1st Class Firefighter at a rate of \$12.8205 per hour effective August 8, 2023. (Chief Hendry)

ORDER

WHEREAS, the Mayor and Board of Aldermen of the City of Petal, Mississippi do hereby deem it necessary to promote certain employees in the Fire Department.

IT IS HEREBY ordered that the following are promoted

Dylan Anglin to 1st Class Firefighter at a rate of **\$12.8205** per hour **Jordan Marshal** to 1st Class Firefighter at a rate of **\$12.8205** per hour

IT IS FURTHER ordered that this pay scale shall become effective August 8, 2023.

SO ORDERED by the Mayor and Board of Aldermen of the City of Petal, Mississippi on this the 1st day of August, 2023.

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

Request to adopt order transferring Drew Craft from 80-hour Captain to Shift Lieutenant at a rate of \$14.6011 per hour effective August 8, 2023. (Chief Hendry)

ORDER

Whereas the Mayor and Board of Aldermen of The City of Petal deem it necessary to transfer Drew Craft from 80-hour to Shift

It is hereby ordered that Drew Craft be Transferred to Shift Lieutenant at a rate Of \$14.6011 per hour in the Fire Dept Effective August 8, 2023.

So ordered this the 1st day of August 2023

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

Request to adopt order hiring Kaelin Wright in the Police Dept as 1st Class Dispatcher at a rate of \$15.96 per hour effective August 7, 2023. (Chief Hiatt)

Order Whereas the Mayor and Board of Aldermen of

The City of Petal deem it necessary to hire a Full time dispatcher

It is hereby ordered hat Kaelin Wright be hired As full time 1st Class Dispatcher in the Police Dept Effective August 7, 2023

So ordered this the 1st day of August 2023

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 adopt order transferring Jeremy Brown to Sgt. in Detectives Division at a rate of \$21.64 per hour effective Aug. 9, 2023. (Chief Hiatt)

Order Whereas the Mayor and Board of Aldermen of The City of Petal deem it necessary to transfer Sgt. Jeremy Brown

It is hereby ordered that Jeremy Brown be Transferred to Sgt in Detectives Division At a rate of \$21.64 per hour (80-hour) Effective August 9, 2023

So ordered this the 1st day of August 2023

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

Request to adopt order promoting Officer Charlie Sims to Sergeant at a rate of \$20.61 per hour effective August 9, 2023. (Chief Hiatt)

Order Whereas the Mayor and Board of Aldermen of The City of Petal deem it necessary to Promote Officer Charlie Sims

It is hereby ordered that Officer Charlie Sims Be promoted to Patrol Sergeant in the Police Dept At a rate of \$20.61 per hour (84-hour) effective August 9, 2023

So ordered this the 1st day of August 2023

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 adopt order hiring Christian Stewart in the Water Dept at a rate of \$12.00 per hour effective Aug. 9, 2023 pending drug screen/physical. (City Clerk)

Order Whereas the Mayor and Board of Aldermen of The City of Petal deem it necessary to hire A full time clerk in the Water Dept

It is hereby ordered that Christian Stewart Be hired full time in the Water Dept at a Rate of \$12.00 per hour effective August 9, 2023

So ordered this the 1st day of August 2023

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

MAYOR'S REPORT

Request to clear the room to determine the need for Executive Session.

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

Request to enter into Executive Session to discuss potential contract.

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

Request to adjourn Executive Session.

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

No Official Action was taken in Executive Session.

Motion to Table the request to accept bids on Infield Turf @ Robert E Russell Sports Complex.

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

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Alderman Steele would like to invite MEMA to explain weaknesses of the Flood Plain Ordinance. Would like the Board's blessing to invite MEMA to address the board. Work session on Aug. 29.

Motion to adjourn made by Alderman Stringer, Seconded by Alderman Brickson.

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



ony Ducker, Mayor

Melissa Martin, City Clerk

Run 8/01/2023 at 12:37 PM		City of				Page: 3
	(Lynn) /	Accounts Pay	vable Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du
CINTAS (1) [08185]	5/24/2023	4156412513	8/10/2023	KEYING ERROR ON INVOICE 4156412513	20.00	20.00
CINTAS (1) [08185]	7/10/2023	JULY 2023	8/10/2023	UNIFORM RENTAL	1,008,27	1,008.2
CITY OF HATTIESBURG [08187]	7/10/2023	JULY 2023	8/10/2023	SEWER TREATMENT	33,799.43	33,799.43
CITY OF PETAL (08750)	7/10/2023		8/09/2023	SRF LOAN REPAY SRF LOAN	3,617,53	3.617.5
CORNER MARKET #9028 [00008]	7/18/2023	14966	8/10/2023	SUGAR	6.41	6.4
	7/31/2023	0032098266		MONTHLY CELL	984.18	984_1
CSPIRE (08810) CSPIRE (1) (20879)	7/10/2023	3000652128	8/10/2023	MONTHLY EXPENSE	3.081.23	3 081 23
DAVIS JO (08834)	7/10/2023	JULY 2023		MONTHLY SERVICE	100.00	100.0
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2000720003-	8/07/2023		359 59	359.5
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2003760003-	8/07/2023		150 81	150.8
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2005681000	B/07/2023		429.70	429.7
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2005890401-	B/07/2023		62 47	62.4
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2008200501-	8/07/2023		74.04	74.0
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2008920001-	8/07/2023		145 83	145.8
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2008986501-	8/07/2023		88.73	88.7
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2010680001	8/07/2023		147.49	147.4
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2039600000-	8/07/2023		52.90	52 9
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2102920000	8/07/2023		226.24	226.2
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2104800000-	8/07/2023		172.38	172.3
DIXIE ELECTRIC POWER ASSN (00227)	7/10/2023	2106520500	8/07/2023		64.48	64.4
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2108321500-	8/07/2023		42.18	42.1
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2108961500-	8/07/2023		85.51	85.5
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2109801500-	8/07/2023		121.47	121.4
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2111111101-	8/07/2023		53.43	53.4
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2111510000-	8/07/2023		156.28	156.2
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2111520401-	8/07/2023		56.38	56.3
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2111990000-	8/07/2023		97.81	97.8
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2112053000	8/07/2023		36 92	36.9
	7/10/2023	2112940000-	8/07/2023		46.81	46.8
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2113580000	8/07/2023		95.82	95.8
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2114810000-	8/07/2023		69.94	69.9
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2116460000-	8/07/2023		44.81	44.8
DIXIE ELECTRIC POWER ASSN [08227] DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2116987000-	8/07/2023		588.55	588.5

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19	(Lynn) /					
Drg Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
EXPRESS SERVICES INC [10661]	7/12/2023	29315741	8/10/2023	DAVIS, NOLBES, SMITH, WILLIAMS	1,175.20	1,175.20
EXPRESS SERVICES INC [10661]	7/19/2023	29349606	8/10/2023	DAVIS, NOBLES, WILLIAMS	1,527.76	1.527.76
EXPRESS SERVICES INC [10661]	7/26/2023	29401458	8/10/2023	DAVIS, NOBLES, WILLIAMS	1,439.62	1,439.62
ORREST CO. REGIONAL JAIL [08263]	7/10/2023	APRIL AND	8/10/2023	HOUSING AND MEDICAL FOR APRIL AND MAY 2023	5,486.07	5.486.07
3 & W DIESEL SERVICE [08279]	7/27/2023	162407	8/10/2023	SCOTT O RINGS, SERVICE LABOR	344.09	344.09
GALL'S INC. [08281]	7/07/2023	025003268	8/10/2023	STRATTON STRAW SINGLE BRIM CAMPAIGN HAT	106.71	106.71
GILLILAND ELECTRONICS [08290]	7/31/2023	11609	8/10/2023	GET FOOTAGE OFF FOR POLICE	119,95	119.95
SINN, JEFFREY [01553]	7/10/2023	JULY 2023	8/10/2023	MONTHLY SERVICE	100.00	100.00
ANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	21.00	21.00
ANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	55.00	55.00
ANCOCK PEST CONTROL (08310)	7/10/2023		8/09/2023	MONTHLY EXPENSE	63.00	63.00
ANCOCK PEST CONTROL (08310)	7/10/2023		8/09/2023	MONTHLY EXPENSE	46.50	46.50
ANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	25.00	25 00
HANCOCK PEST CONTROL [08310]	7/10/2023		8/09/2023	MONTHLY EXPENSE	21.00	21 00
HATTIESBURG AMERICAN (08314)	7/31/2023	PANTHERS	8/10/2023	ZONING ORDINANCE PANTHERS DEN	35.66	35.66
HEALTH WORKS (08322)	7/10/2023	29	8/10/2023	MANNING, CHATHAM, SMITH GREG, SMITH SAMUAL	452.00	452,00
HUNTS SOUTHLAND REFINERY (08332)	7/31/2023	1834940	8/10/2023	CRUSH	857,89	857 89
JOHNNY'S WRECKER SERVICE, LLC [08355]	6/28/2023	46019-46039	8/10/2023	HAUL ENGINE TWO TO MOBILE TWICE	1.650.00	1,650.00
KENDRICK, CHARLES [03557]	7/10/2023	JULY 2023	8/10/2023	MONTHLY SERVICE	100.00	100,00
KIDS HUB (11818)	7/10/2023		8/09/2023	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
ANCE EMFINGER (09710)	7/24/2023	SANVILLE	8/10/2023	PRE EMPLOYMENT JOANN SANVILLE	250.00	250.00
EWIS PRINTING [08374]	7/13/2023	17496	8/10/2023	GENERIC ENMOTION TOWELS	156.00	156.00
EWIS PRINTING (08374)	7/26/2023	17513	8/10/2023	4 FT BULBS	149.95	149.95
EWIS PRINTING (08374)	7/31/2023	17538	8/10/2023	ANGEL SOFT TISSUE, HAND SANITIZER	483.93	483.93
EWIS PRINTING (08374)	7/31/2023	17539	8/10/2023	TAPE	29.94	29.94

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	(Lynn)	Accounts Pay	yable Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du
Lynn Camptield	7/01/2000	5422	8/10/2023	DEBRIS REMOVAL	2,760.00	2 760 00
98 WASTE LLC [11875]	7/31/2023	332796		WATER HOSES, CAUTION TAPE	102.57	102.5
ACE HARDWARE [00149]	7/26/2023	332928		CORD HANDSET	7.73	77
ACE HARDWARE (00149)	7/31/2023			RENTALOF EARTH DRILL	94.00	94.0
ACE HARDWARE [00149]		285039		DRILL BIT, FASTENERS, CORNER	42.19	42.1
ACE HARDWARE (00149)	7/31/2023	285039	8/10/2023	BRACE	46.10	12.1
AFFORDABLE EMERGENCY LIGHTS AND SERVICE (09612)	7/12/2023	1059	8/10/2023	INSTALL GUNLOCK IN WHITE EXPLORER	285.00	285.0
AFFORDABLE EMERGENCY LIGHTS AND SERVICE (09612)	7/12/2023	1060	8/10/2023	REMOVE RADIO AND DEACTIVATE LIGHTS OUT OF DODGE RAM	285.00	285.0
ALL PRO DISPOSAL (20825)	7/31/2023	14888	8/10/2023	DISPOSAL	160.00	160.0
AREA DEVELOPMENT PARTNERSHIP (08075)	7/10/2023		8/09/2023	MONTHLY EXPENSE	1,666.65	1,666.6
AT&T [08082]	7/01/2023	601 M90 6730	8/10/2023	MONTHLY EXPENSE	216 43	216.4
AT&T [080B2]	7/01/2023	831-001-1096	B/10/2023	NCIC	214.61	214,6
AT&T (08082)	6/29/2023	831-001-2886	8/10/2023	MONTHLY EXPENSE	208.19	208 1
ATLAS RIGHT OF WAY SERVICES. LLC [21603]	7/05/2023		8/10/2023	OLD RICHTON RD WIDENING	2,500.00	2,500.0
AWARE GPS (12016)	7/31/2023	329787	8/10/2023	GPS	426.21	426.2
BADGER METER, INC (08088)	7/10/2023	80097871	8/10/2023	HOSTING SERVICE	181.18	181.1
BADGER METER, INC [DB088]	7/29/2023	80134753	8/10/2023	HOSTING	692.27	692.2
BARDING GENERATOR [04140]	7/14/2023		8/10/2023	RADIATOR, FAN, COOLANT AND LABOR	862.23	862.2
BEESON, DAN (04895)	7/10/2023	JULY 2023	8/10/2023	MONTHLY SERVICE	100.00	100.0
BILL'S PLUMBING CO [09285]	7/10/2023		8/10/2023	REPLACED DIAPHRAGM IN URINAL	162.06	162.0
BLACKWELL, CHARLES (03383)	7/10/2023		8/10/2023	MONTHLY SERVICE	100.00	100.0
BROOKS, BRIDGET [11270]	7/31/2023		8/10/2023	REGULAR CLEANS	375.00	375.0
BURNHAM'S ELECTRIC (20215)	7/10/2023		8/10/2023	FIX AC AT CONCESSION ST	1,185,12	1.185_1
BURNHAM'S ELECTRIC (20215)	7/28/2023			REPLACED FAN MOTOR	426.00	426.0
BWH CONSTRUCTION LLC [19103]	7/21/2023		8/10/2023	LABOR AND MATERIAL TO DEMO AND REBUILD KITCHEN FLOOR, BUILD EXTRA SUPPORTS FOR	12,000.00	12,000.0
CANON SOLUTIONS (08503)	7/01/2023	6004786584	8/10/2023	MAINTENANCE	11,80	11.8
CHASE'S TIRE & AUTO [09472]	7/10/2023			FRONT END ALIGNMENT, MOUNT AND BALANCE	1,192.08	1,192.0
CHASE'S TIRE & AUTO [09472]	77/2023	11905-11924	8/10/2023	UNIT 3, 46 AND 13 REPAIRS	661.82	661.8

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	(Lynn)	Accounts Pay	yable Statu	is Report		
Org Name & Lookup	Invoice Date	Invoice Number	<u>A/P</u> Due Date	A/P Description	Original A/P Owed	Balanc Du
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2117090501-	8/07/2023		85.40	85.40
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2117739501-	8/07/2023		52.69	52.65
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2117749900-	8/07/2023		45 76	45.76
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2117753301-	8/07/2023		89.31	89.31
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2118240001-	8/07/2023		199.82	199.82
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2119040001-	8/07/2023		95.29	95,29
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2121600001-	8/07/2023		39.76	39.78
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2121880001	8/07/2023		552.73	552.73
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2121960001-	8/07/2023		43.75	43.75
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2122280001-	8/07/2023		171_74	171.74
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2123240001-	8/07/2023		409.83	409.83
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2124040001-	8/07/2023		42.08	42.0
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2126000001-	8/07/2023		174.27	174.2
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2128580000-	8/07/2023		227 99	227.9
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2131061000-	8/07/2023		184,55	184.5
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2131065500-	8/07/2023		136.12	136.1
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2131440000-	8/07/2023		296,30	296.3
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2133427501-	8/07/2023		134 48	134 4
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2141137900-	8/07/2023		259.86	259.8
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2141141200-	8/07/2023		52.56	52.56
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2141440000-	8/07/2023		2,026,97	2,026.93
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2141440500-	8/07/2023		1,922 24	1,922.2
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2141441000-	8/07/2023		1,438.20	1,438 2
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2141560000	8/07/2023		54.38	54.38
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2145040000-	8/07/2023		65B 13	658,13
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2145760001-	8/07/2023		38.40	38.4
DIXIE ELECTRIC POWER ASSN (08227)	7/10/2023	2146500800-	8/07/2023		152,81	152.8
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2147560000	8/07/2023		57.53	57,5
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2148520000-	8/07/2023		49.86	49,8
DIXIE ELECTRIC POWER ASSN [08227]	7/10/2023	2149200000-	8/07/2023		56.07	56.0
DPS CRIME LAB (08233)	7/14/2023	90133698	8/10/2023	ANALYTICAL FEES	60.00	50,01
EMERGENCY EQUIPMENT PROFESSIONALS	7/28/2023	485202	8/10/2023	FLUSHED CONDENSER, REPLACED DRIER	4.217.65	4,217 65
EXPRESS SERVICES INC [10661]	7/05/2023	29294430	8/10/2023	RANKIN, SAWTH, WILLIAMS	1,336,79	1.336.7

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	(Lynn)	Accounts Par	vable Statu	s Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Du
OWENS BUSINESS MACHINES (08508)	7/28/2023	471613-	8/10/2023	LEASE AND MAINTENANCE	345.36	345.36
OWENS BUSINESS MACHINES (08508)	7/28/2023	471614-606-	8/10/2023	MAINTENANCE AND LEASE	137.14	137.14
PALADIN SYSTEMS, LLC [20244]	6/15/2023	28337	8/10/2023	MUSTER ROOM COMPUTER SCREEN CANT CAST	95.00	95.00
PALADIN SYSTEMS, LLC (20244)	6/25/2023	28363	8/10/2023	NCIC COMPUTER NEEDS UPDATES TO ACCESS DPS SYSTEM	95.00	95.00
PALADIN SYSTEMS, LLC (20244)	7/01/2023	28378	8/10/2023	NEW COMPUTER MOOT CAMER VIEWING PC IN DISPATCH	794,00	794.00
PALADIN SYSTEMS, LLC (20244)	7/01/2023	28379	8/10/2023	REPLACE 2 BAD NETWORK SWITCHES	118.00	118.00
PALADIN SYSTEMS, LLC (20244)	7/01/2023	28380	8/10/2023	NEW COMPUTER FOR WATER DEPT	1,092.00	1,092.00
PALADIN SYSTEMS, LLC [20244]	7/01/2023	28381	8/10/2023	NCIC FILES NEEDED UPGRADING	190.00	190.00
PALADIN SYSTEMS, LLC [20244]	7/04/2023	28390	8/10/2023	BUILDING DEPT PHONE AND INTERNET NOT WORKING	184.00	184.00
PARK PLACE PHARMACY (03028)	7/10/2023	14947	8/10/2023	GLOCK 9MM AMMO	79.97	79.97
PARK PLACE PHARMACY (03028)	7/28/2023	14974	8/10/2023	SILENCERS	1,700.00	1,700.00
PETAL CHAMBER OF COMMERCE (08518)	7/10/2023		8/09/2023	MONTHLY SERVICE MONTHLY SERVICE	1,666.66	1,666.66
PETAL OUTDOORS (05540)	7/28/2023	B137856-	8/10/2023	SPEED FEED TRIMMER HEAD NUTS, BOLTS	927.77	927.77
PETAL OUTDOORS (05540)	7/31/2023	B137862-	8/10/2023	TUBE FOR MOWER, TEMS	94.98	94.98
PETAL OUTDOORS (05540)	7/06/2023	A129688	8/10/2023	MIXING OIL, AIR FILTER,	139.58	139.58
PETAL TIRE CENTER (08530)	7/25/2023	081120	8/10/2023	REPAIR TIRE ON JOSH TRUCK	32.95	32.95
PETTY CASH FINANCIAL (08531)	7/31/2023	JULY 2023	8/10/2023	CERTIFIED MAILINGS	140.43	140.43
PETTY CASH POLICE [08947]	7/10/2023	JULY 2023	B/10/2023	PETTY CASH FOR MONTH	223.01	223.01
PRECISION COMMUNTICATIONS, INC [09221]	7/24/2023	19743	8/10/2023	LIGHTENING DAMAGE TO SIREN IN MAY 22	2.498.53	2,498.53
PUCKETT RENTS (08549)	7/03/2023	975958	8/10/2023	LIGHTS FOR FIREWORKS	141.50	141.50
QUILL [09214]	6/16/2023	33059993	8/10/2023	FOLDERS, TAPE, INK	605.34	605.34
RIVERS, JERRY (04224)	7/10/2023	JULY 2023	8/10/2023	MONTHLY SERVICE	100.00	100.00
RODGERS. BILL (08888)	7/27/2023	1888	8/10/2023	INSPECTIONS AND PLAN REVIEW	3,750,00	3,750.00
SHOWS, DEARMAN & WAITS INC [08584]	7/10/2023		8/09/2023	BUSINESS RETAINER	100.00	100.00
SLAUGHTER AND ASSOCIATES [08587]	7/20/2023	S2535S	8/10/2023	REDISTRICTING	232,00	232.00

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	(Lynn)	Accounts Par	yable Statu	is Report		
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LEWIS PRINTING (08374)	7/31/2023	17540	B/10/2023	THERMAL PAPER, SHARPIE	89.90	89,90
LOWES(1) [04523]	7/03/2023	01760	8/10/2023	CAUTION TAPE AND LIGHT BULBS	41,77	41.77
LOWES(1) [04523]	7/14/2023	02955	8/10/2023	STANDARD DECKING, TREATED LUMBER AND CONCRETE	305.05	305.05
LOWES(1) [04523]	7/11/2023	02957	8/10/2023	RIGID DOOR STOP, MINI FRIDGE,	166.87	166.87
LOWES(1) [04523]	8/07/2023	60954-70168	8/10/2023	MATERIALS FOR FENCE AROUND LIFT STATION AT CASTLEWOOD WAY	1 697.10	1,697.10
MAIN STREET LAND TITLE, LLC (21059)	7/13/2023	KING	8/10/2023	KING DONATION	3.000.00	3,000.00
MAIN STREET LAND TITLE, LLC [21059]	7/13/2023	OLD	8/10/2023	OLD RICHTON ROAD WIDENING	2,304.00	2,304.00
MAYFIELD HEATING & AIR CONDITIONING (00852)	7/02/2023	77538	8/10/2023	CHECKED AND ADJUSTED BELT	246 25	246.25
METRO CRIME STOPPERS (08407)	7/10/2023	JULY 2023	8/10/2023	MONTHLY EXPENSE	26.00	26.00
MID WEST RADAR AND EQUIP. (08412)	7/14/2023	173741-42	8/10/2023	CALIBRATION	680.00	680 00
MISSISSIPPI POWER CO (08440)	8/02/2023	13995-97017	8/10/2023	MONTHLY POWER	51.82	51.82
MISSISSIPPI POWER CO [08440]	7/31/2023	JULY 2023	8/10/2023	MONTHLY POWER	38,091.87	38,091.87
MISSISSIPPI POWER CO [08440]	8/03/2023	34483-63043	8/10/2023	MONTHLY POWER	51.39	51.39
MISSISSIPPI STEAM-CLEANING SERVICES [09306]	7/12/2023	07122023	8/10/2023	STEAM CLEANING AND GREASE REMOVAL	269.00	269.00
MML [08442]	7/28/2023	36931	8/10/2023	D BRICKSON CMO WEBINAR	75.00	75.00
MS DEPT OF PUBLIC SAFETY (08749)	7/10/2023	JULY 2023	8/09/2023	MONTHLY EXPENSE	1,306.00	1,306.00
MUNICODE (10234)	7/10/2023	268085	8/10/2023	MUNIDOCS	3,214.90	3,214.90
NAFECO INC. (08488)	7/14/2023	1219563	8/10/2023	BARREL STRAINER	305.00	305.00
NAFECO INC. (08488)	7/14/2023	14911	8/10/2023	SHIPPING	33.00	33.00
NOBLES AUTO PARTS (08501)	7/13/2023	833714	8/10/2023	HOSES AND WEATHERSTRIPPING	155.84	155.84
NOBLES AUTO PARTS (08501)	7/18/2023	833951	8/10/2023	BRAKE PADS, BRAKE DRUM, BOOSTER, FOR REDS TRUCK CHASE PICKED UP PARTS CHASE	534 39	534 39
NOBLES AUTO PARTS (08501)	7/27/2023	834430	8/10/2023	HOSE FITTING	40.68	40.68
NOBLES AUTO PARTS [08501]	7/31/2023	834562	B/10/2023	SILICONE SPRAY	29.99	29.99
NOBLES AUTO PARTS (08501)	7/31/2023	834593-92	8/10/2023	EXACTFITBLADE, BRAKE PADS, CABLE TIE, ROTOR,	743 72	743.72
OWENS BUSINESS MACHINES [08508]	7/28/2023	471608	8/10/2023	MONTHLY MAINTENANCE	28.02	28.02
OWENS BUSINESS MACHINES (08508)	7/28/2023	471610-	8/10/2023	LEASE AND MAINTENANCE	74.01	74.01

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Org Name & Lookup	Invoice Date	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
HAYMER, DASHA [18974]	5/01/2019		5/16/2019	612 S GEORGE ST APT 8	43.00	43 00
HENDERSON, GARY DELANE [09216]	1/18/2019		2/02/2019		24.75	24.75
IOSTY, LINDSEY (04205)	5/07/2021		5/22/2021	119 HOLY DR	100.00	100.00
JONES, NINA N (11225)	6/06/2019		6/21/2019	6 BRANDEN LANE #2	18.75	18.75
JOSEPH, RYAN [19234]	11/05/2019		11/20/2019	141 W CHERRY DR	24.75	24.75
KINKENNON, JAMES [11717]	9/23/2021		10/08/2021	312 PETAL DR	23.00	23.00
LANGLEY, DUSTIN (20984)	5/17/2022		6/01/2022	341 OLD CORINTH RD APT 6	17.00	17.00
LEDBETTER, BARBARA (00187)	12/26/2018		1/10/2019	Customer Deposits	50.00	50.00
LEE, WYKEDRELL [11323]	12/05/2019		12/20/2019	199 CHARLES ST. APT2	24,50	24.50
MCINTOSH, ANDREA S [10203]	11/20/2020		12/05/2020		5.00	5.00
MENDEZ, GREGORY [11731]	10/09/2020		10/24/2020	204 NORTH ST	5.50	5.50
MILLWOOD, DUSTIN W (09326)	6/21/2023		7/06/2023		63.75	63.75
MITCHELL, ALLISON (19851)	8/04/2021		8/19/2021	201 E 6TH AVE	11.00	11.00
MOONEY, NICHOLAS (19625)	11/17/2021		12/02/2021	304 BARRON ST	17.00	17.00
MORA, BRAVVIN [18889]	4/16/2019		5/01/2019	312 N GEORGE ST	24.75	24.75
PETAL OUTDOORS (05540)	5/15/2020	2020-05-15	5/30/2020	Relund: OVERPAYMENT ON BUSINESS LICENSE	28.25	28,25
RANCIFER, CRYSTAL [11987]	9/04/2019		9/19/2019	15 KIMELA	18.75	18,75
REDEMPTION CHURCH [19099]	3/10/2022		3/25/2022	500 OLD RICHTON RD	22.07	22.07
SERVEPRO (09421)	8/16/2022		8/31/2022	873 HWY 11	100.00	100.00
STEWART SONS PLUMBING [01686]	7/02/2020		7/17/2020	Customer Deposits	50.00	50.00
THOMAS, DESMOND D [18893]	11/05/2019		11/20/2019	211 MITCHELL AVE	24.50	24.50
THOMAS, STEPHANIE [12060]	2/25/2019		3/12/2019	111 JACKSON AVE	6 75	6.75
WALKER, JASON L [10070]	9/27/2019		10/12/2019	341 OLD CORINTH RD APT 5	100.00	100.00
WATKINS, AMELIA (04999)	6/21/2023		7/06/2023		77.00	77.00
WEST, LINDSEY [12055]	4/21/2020		5/06/2020	39 KELLY ROSE LANE	100.00	100.00
WILLAMOR, TYRA [12225]	7/02/2019		7/17/2019	13 HENSARLING DR	18.75	18.75
WILLIAMSON, LAURA (12126)	3/10/2021		3/25/2021	612 S GEORGE ST APT 16	23.75	23.75
Total for Melissa Martin					1,675.08	1,675.08
		Rep	ort Total:		275,751.52	275,751.52

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SOUTHERN CONNECTION [12463]	6/30/2023	26410	8/10/2023	FLEX PANTS	79.00	79.00
SOUTHERN GAS AND SUPPLY (08599)	6/30/2023	37844346	8/10/2023	MEDICAL OXYGEN	101_78	101.78
Southern Pines Animal Shelter (08950)	7/10/2023		8/09/2023	MONTHLY EXPENSE MONTHLY EXPENSE	1.250.00	1,250.00
STATE TREASURER'S OFFICE [08614]	7/10/2023	JULY 2023	8/10/2023	MONTHLY EXPENSE	14.682.75	14.682.75
STEWART AND SONS (21575)	7/11/2023	5957	8/10/2023	REPAIR COPPER LINE	382.00	382.00
SUNBELT FIRE APPARATUS (08624)	7/19/2023	3569	8/10/2023	SWITCH PRESSURE OIL, CABLE ELECTRICAL, CAM SENSOR	586.33	586.33
SYSCON (08625)	7/11/2023	23044334	8/10/2023	MONTHLY MAINTENANCE	1,145.00	1,145.00
THE OIL EXCHANGE (00795)	7/28/2023	33799	8/10/2023	UNIT 24 OIL CHANGE	50.00	50.00
VULCAN CONSTRUCTION MATERIALS, [08668]	7/25/2023	51384656	8/10/2023	WASHED GRAVEL	1,080.21	1.080.21
WASTE PRO (09738)	7/20/2023	0001318338	8/10/2023	MONTHLY EXPENSE	81.451.22	81.451.22
WESLEY HEALTH SYSTEMS (08685)	6/30/2023	66453	8/10/2023	EAP	366 00	366.00
Total for Lynn Campfield					274,076.44	274,076.44
Melissa Martin						
350 DEGREES, LLC [09984]	4/08/2019		4/23/2019		35.89	35.89
ARNONA, VICTORIA (19990)	8/16/2022		8/31/2022	114 WILSON DR	23.00	23.00
AUSTIN, TRISTAN [11737]	10/08/2018			612 S GEORGE ST APT 6	39.00	39.00
BOLTON, HASHEIA [11899]	1/14/2021			209 W 4TH AVE	23.00	23.00
CARROLL, DARRIN (08840)	1/21/2021		2/05/2021	316 PETAL DRIVE	100.00	100,00
COBON, CONSUELO PEREZ [09516]	9/23/2020		10/08/2020		100.00	100.00
CONTINENTAL PAVING & CONSTRUCTION [20873]	2/08/2022		2/23/2022	BULK METER / WALMART	8.78	8.78
COOPER, NYOKA (20035)	12/17/2020		1/01/2021	204 LEEVILLE RD APT 7	27.50	27.50
CP THORNHILL PROPERTIES, LLC [20819]	6/20/2022		7/05/2022	102 PECAN TERRACE	23.00	23.00
CRANE, LOUISE B [10772]	6/21/2023		7/06/2023	Pay Portal - overpayment credit	18.00	18.00
DAVIS, BRITTANY NICOLE [18735]	1/18/2019		2/02/2019	341 OLD CORINTH RD APT 15	24.75	24.75
DOTSON. COREY (18808)	2/13/2019		2/28/2019	108 N GEORGE APT 9	24.75	24.75
FLEMING, BLAIR [19794]	12/02/2020		12/17/2020	110 CENTRE CIRCLE	17.00	17.00
FLY BOUTIQUE [10348]	9/10/2018	(3)	10/10/2018	128 S MAIN	27.84	27.84
FRENCH, LEIGH ANN (03269)	9/23/2021		10/08/2021	Customer Deposits	23.00	23.00
FRISON, DEWAYNE (19942)	9/16/2021		10/01/2021	129 W CHERYY ST	20.00	20.00
FRISON, DEWAYNE [19942]	9/16/2021		10/01/2021	129 W CHERRY	80.00	80.00
GADDIS, BOBBY A [09050]	6/01/2020		6/16/2020		37.00	37.00

This Lease Agreement (hereinafter referred to as the "Agreement"), is made and entered into, and This beac Agreement internation referred to as the Agreement', is made and international shall become effective on the date signed by both parties below, by and between the City of Petal (hereinafter referred to as the "Landlord"), and the Petal Arts Council (hereinafter referred to as (hereinafter ro the "Tenant").

ESSETH:

.REAS, the Landlord has possession of certain office space heing, lying and situated at the Petal Civic Center (hereinafter referred to as the "Premises")

MONTH-TO-MONTH

The rontal of the Premises shall be on a month-to-month basis, commonly known as a "Month-To-Month Tenancy." and may be terminated by providing advance written notice of at least thirty days, to become effective on the last day of the next rental period. *TIME IS OF THE ESSENCE* as to each provision of the Month-To-Month Tenancy.

RENT

The monthly rent for the Premises is no charge so long as the Tenant uses the premises for charitable and non-profit purposes.

POSSESSION OF PREMISES

POSSESSION OF PREMISES Upon the signing of this Agreement the Landlord shall deliver full possession of said premises to the Tenant. The Premises shall be free of all occupants and of all personal property except any such property which may be included within the Agreement. If despite reasonable efforts the Landlord is unable to deliver full possession of the Premises on the date the Agreement shall begin, the Landlord shall not be held liable to Tenant for any loss or damage, and the Tenant shall not be liable to the Landlord for any rent until possession of the Premises is delivered. Either party may terminate this Agreement by written notice if possession has not been delivered within thirty days after the beginning of this Agreement.

OCCUPANCY, USE, ASSIGNMENT & SUBLETTING

The Premises shall be used solely for charitable and non-profit purposes. The Tenant shall not assign any of said Tenant's rights under this Agreement and shall not sublet all or part of the Premises without prior written approval of the Landlord. The Tenant agrees not to use or permit the Premises to be used for any improper or unlawful purpose.

Tenant may lease the premises only so long as the premises continue to be used for the civic, social, educational, cultural, moral, economic, or industrial welfare of the community, and that this lease shall revert to the Landlord in the event of the cessation of such use.

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CLEANLINESS. ALTERATION & REPAIRS

CLEANLINESS, ALTERATION & REPAIRS The Tenant shall, at all times, maintain the Premises in a clean and sanitary condition and in the same condition as it was at the beginning of the tenancy, reasonable use and wear excepted. The Landlord shall maintain and repair all fixtures, equipment and appliances included in the lease of the Premise at the time the Agreement was made. The Tenant shall notify the Landlord or his/her designated maintenance custodian at of any maintenance or repair issues which require attention.

The Tenant shall not paint or wallpaper any part of the Premises without the Landlord's prior written consent and approval, nor shall the Tenant make any interior or exterior alterations or changes in the Premises. The Tenant shall not change any lock or re-key any lock without the prior written approval and consent of the Landlord.

The Tenant shall be liable for any misuse of plumbing fixture, equipment, or appliance, including disposal of any rubbish or trash that damages any fixture or clogs any pipes.

At the termination of this Agreement, the Tenant shall surrender to the Landlord the Premises with all keys in the same condition as when they moved in, with the exception of reasonable normal use and wear expected. Should the Tenant fail to return or to turn over all keys upon vacating the Premises, the Landlord shall maintain the reliant fail to replace all locks and keys upon vacating the Premises, the Landlord shall maintain the right to replace all locks and keys immediately at the Tenant's sole cost and expense. The Tenant shall be responsible for all damages or losses caused to the Premises by or through any willful or negligent act or actions of the Tenant, the Tenant's guests or invitees, with the exception of any acts of God or any injury or loss caused by the Landlord or for which the Landlord is statutorily liable.

FIRE & CASUALTY

In the event the Premises or any common area providing a necessary egress/access to the Premises are damaged by fire or other casualty which materially interferes with the Tenant's use of or access to the Premises, the Landlord may terminate this Agreement.

INSURANCE

The Tenant shall have the obligation to procure and maintain any renter's insurance coverage on personal property of the Tenant from fire or casualty.

TRY & INSPECTION

Landlord or his/her agent(s) or designce(s) shall be permitted to enter the Premises at asonable times and with reasonable notice to the Tenant for the purpose of inspecting the Premises, maintaining or repairing the Premises, ensuring compliance with any statute, code or regulation: or the for purpose of showing the Premises to any real estate agent, appraiser, morgagee, prospective buyer, prospective tenant or inspector/contractor for prospective buyer(based). buver/tenant.

BREACH & ABANDONMENT

BREACH & ABANDONMENT In the event that the Tenant breaches this Agreement by non-compliance with any term and condition of this Agreement, the Landlord may terminate this Agreement by providing the Tenant with an advance 30 days written Notice to Quit. Issuance of a notice pursuant to this paragraph shall be without waiver or prejudice to any other right or remedy of the Landlord. In the event of such termination the Tenant shall be obligated to pay the Landlord a sum equal to (1) all costs and expenses reasonably incurred by the Landlord to restore the Premises to the same condition as they were at the beginning of the Month-To-Month Tenancy, including cleaning and painting; (ii) moving and storage charges for any personal items of Tenant either required by law to be moved and stored or in the discretion of the Landlord to be moved and stored; (iii) any other damages permitted to be recovered; and (iv) interest at the legal rate from the date of the breach, cost and attorney's fees. Delay or failure of the Landlord to commence legal proceedines shall not constitute a torrey's fees. Delay or failure of the Landlord to commence legal proceedings shall not constitute a waiver of any right or remedy.

INDEMNIFICATION

The Tenant agrees to indemnify, defend and hold harmless the Landlord from any injury. loss or damage suffered by the Tenant or by any person visiting the Premises, or in any common area during this Agreement.

ATTORNEYS' FEES

In the event that the Landlord reasonably requires the services of an attorney to enforce the terms of this Agreement or to seek to recover the possession of the Premises or recover for damages, the Tenant shall be liable to pay the Landlord's reasonable attorneys' fee incurred and all costs, whether or not a summary process action or other civil action is commenced, or judgment is obtained.

NOTICES

All notices required or permitted to be made under this Agreement, including any notice of violation of any terms and conditions, of law or the need for care, maintenance or repair, shall be done so in writing and may be delivered by hand, sent by certified mail, return receipt requested, or sent by the United States Postal Service overnight Express Mail or other overnight delivery service, addressed to the Landlord or Tenant or their authorized representative as set forth within this section or to the Tenant at the Premises during the term of the tenancy.

Said notice shall be deemed to have been given delivery, or if sent by certified mail on the date of delivery set forth in the receipt or in the absence of a receipt to be three (3) business days after deposit or if sent by Express Mail or overnight mail or delivery, the next business days after deposited with the overnight or delivery service, whether or not a signature is required or received. Acceptance of any notice, whether by delivery or mail, shall be sufficient if accepted or signed by a person having express or implied authority to receive same

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Notice shall also be deemed adequate if given in any other form permitted by law.

LANDLORD Melissa Martin. City Clerk PO Box 504 Petal, MS 39465

TENANT- Petal Arts Council T.L. Curry, Registered Agent 103 Ford Drive Petal, MS 39465

IN WITNESS WHEREOF, the aforementioned said parties hereunto and to another instrument of like tenor, have set their hands and seals on the aforementioned effective date.

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1 impour Tony Ducker, Mayor, City of Petal (Landlord)

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