BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON NOVEMBER 6, 2018 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	BRAD AMACKER CRAIG BULLOCK TONY DUCKER WILLIAM KING CLINT MOORE STEVE STRINGER
	STD TD STRINGLI

OTHERS

ADA MADISON VALERIE WILSON BERNARD JACKSON OTHERS

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

THE INVOCATION WAS OFFERED BY TONY DUCKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

GENERAL BUSINESS

Request to accept the quote from CB Developers in the amount of \$34,816.52 to run water and sewer lines to homes to be built on E Cherry Dr. and Kola St.

Request to renew contract with Barding Alternator & Starter, LLC at a cost of \$2,350.00 monthly.

Request to set a hearing date of December 11, 2018 at 6:00 p.m. for parcel 3-020J-34-002.00 in Castlewoods Subdivision.

Request to set a hearing date of December 11, 2018 at 6:00 p.m. for property located at 261 Smithville Rd, parcels #3-030I-12-048.00 and 3-030I-12-046.00.

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF OCTOBER 16, 2018.

THERUEPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF OCTOBER 16, 2018 AS WRITTEN. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT.

THEREUPON, KARLA WEISS ADDRESSED THE BOARD REGARDING HER PROPERTY AT 105 HILLCREST LOOP. SHE STATED THAT SHE HAS A CHURCH THAT IS GOING TO HELP REBUILD THE GARAGE BUT IT WILL PROBABLY BE IN JANUARY 2019.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION DESIGNATING STATE HOLIDAYS

EXHIBIT "A"

PROCLAMATION

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING PROCLAMATION, ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE TICKETS FOR THE MAYOR'S PRAYER BREAKFAST

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE PURCHASE OF TICKETS FOR THE MAYOR'S PRAYER BREAKFAST AT A COST OF \$80.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE FOR MUNICIPAL DEPOSITORY BIDS.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS FOR MUNICIPAL DEPOSITORY. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR FYE2018

EXHIBIT "B"

MUNICIPAL COMPLIANCE QUESTIONNAIRE

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR FYE 2018. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF SEPTEMBER 2018

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF SEPTEMBER 2018. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 105 A LINGLE DR DUE TO A LEAK

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 105 A LINGLE DR IN THE AMOUNT OF \$24.00 DUE TO A LEAK. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO RENEW THE BANNER WITH PHS SOCCER

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO RENEW THE BANNER WITH PETAL HIGH SCHOOL SOCCER AT A COST OF \$125.00. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE AN AD IN THE ADP MEMBERSHIP DIRECTORY

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO TABLE THE REQUEST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE HOST AGENCY AGREEMENT WITH SMPDD FOR SENIOR COMMUNITY SERVICE EMPLOYMENT

EXHIBIT "C"

HOST AGENCY AGREEMENT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE HOST AGENCY AGREEMENT WITH SMPDD. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 139 E 2^{ND} AVE DUE TO A LEAK

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 139 E 2ND AVE IN THE AMOUNT OF \$276.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

- RESOLUTION FIXING THE AD VALOREM TAX LEVY
- RESOLUTION ADOPTING 2018-2019 BUDGET

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE PROOFS OF PUBLICATION FOR FILING. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TRANSFER ONE (1) WORLDLAWN MOWER FROM THE STREET DEPT TO THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE TRANSFER OF ONE (1) WORLDLAWN MOWER FROM THE STREET DEPT TO THE POLICE DEPT. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 202 SMITH ST DUE TO A LEAK

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 202 SMITH ST IN THE AMOUNT OF \$186.00. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPOINT SUE SORENSON TO THE BOARD OF TRUSTEES FOR THE HATTIESBURG-PETAL-FORREST COUNTY LIBRARY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPOINT SUE SORENSON TO THE BOARD OF TRUSTEES FOR THE HATTIESBURG-PETAL-FORREST COUNTY LIBRARY. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY WILL LEWIS A TOTAL OF 151 HOURS FOR DEPLOYMENT TO FLORIDA FOR HURRICANE MICHAEL.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE PAYING WILL LEWIS A TOTAT OF 151 HOURS FOR DEPLOYMENT TO FLORIDA FOR HURRICANE MICHAEL FROM OCT 9 – OCT 17, 2018. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF OCTOBER 2018

EXHIBIT "D"

DOCKET OF CLAIMS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF OCTOBER 2018. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE QUOTE FROM C B DEVELOPERS FOR WATER AND SEWER LINES TO NEW HOMES ON E CHERRY DR & KOLA ST

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE QUOTE FROM C B DEVELOPERS IN THE AMOUNT OF \$34,816.52 TO INSTALL NEW WATER AND SEWER LINES TO NEW HOMES ON E CHERRY DR & KOLA ST AND TO PROVIDE GRINDER PUMPS WITH THE UNDERSTANDING THAT HOME OWNERS WILL BE RESPONSIBLE FOR THE MAINTENANCE AND REPAIR OF GRINDER PUMPS. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO RENEW THE CONTRACT WITH BARDING ALTERNATOR & STARTER, LLC

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO TABLE THE REQUEST. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PARCEL #3-020J-34-002.00 IN CASTLEWOODS SUBDIVISION.

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF DECEMBER 11, 2018 AT 6:00 P.M. FOR PARCEL #3-020J-34-002.00 IN CASTLEWOODS SUBDIVISION. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A HEARING DATE FOR PROPERTY LOCATED AT 261 SMITHVILLE RD

THEREUPON, ALDERMAN KING MADE A MOTION TO SET A HEARING DATE OF DECEMBER 11, 2018 AT 6:00 P.M. FOR PROPERTY LOCATED AT 261 SMITHVILLE RD, PARCEL #3-030I-12-048.00 AND 3-030I-12-046.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MELISSA MARTIN AND LYNN CAMPFIELD TO ATTEND MMCCA WINTER WORKSHOP IN JACKSON, MS

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MELISSA MARTIN AND LYNN CAMPFIELD TO ATTEND MMCCA WINTER WORKSHOP IN JACKSON, MS ON DEC 12-14, 2018 AT A COST OF \$804.00 + MILEAGE. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING CLAY SULLIVAN IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE A FULL TIME POLICE OFFICER

IT IS HEREBY ORDERED THAT CLAY SULLIVAN BE HIRED FULL TIME IN THE POLICE DEPT AS A 2ND CLASS PATROL OFFICER AT A RATE OF \$16.65 PER HOUR EFFECTIVE NOVEMBER 24, 2018

SO ORDERED THIS THE 6TH DAY OF NOVEMBER 2018

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWOING ORDER RAISING THE RATE OF PAY FOR KEN ABERCROMBIE

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO RAISE THE RATE OF PAY FOR KEN ABERCROMBIE

IT IS HEREBY ORDERED THAT KEN ABERCROMBIE BE RAISED TO \$16.00 PER HOUR EFFECTIVE NOVEMBER7, 2018

SO ORDERED THIS THE 6TH DAY OF NOVEMBER 2018

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING ZACHARY SMITH FULL TIME IN THE WATER DEPT

THEREUPON, ALDERMAN MOORE RECUSED HIMSELF AND LEFT THE ROOM.

ORDER

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

IT IS HEREBY ORDERED THAT ZACHARY SMITH BE HIRED FULL TIME IN THE WATER DEPT AT A RATE OF \$11.00 PER HOUR EFFECTIVE OCTOBER 31, 2018

SO ORDERED THIS THE 6TH DAY OF NOVEMBER 2018

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN MOORE RE-ENTERED THE ROOM.

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING LADEAN BYRD TO $1^{\mbox{st}}$ CLASS OFFICER

ORDER

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

IT IS HEREBY ORDERED THAT LADEAN BYRD BE PROMOTED TO 1ST CLASS PATROL OFFICER AT A RATE OF \$17.1223 PER HOUR EFFECTIVE NOVEMBER 7, 2018

SO ORDERED THIS THE 6TH DAY OF NOVEMBER 2018

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER APPOINTING MATTHEW HIATT AS POLICE CHIEF

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO APPOINT A NEW CHIEF OF POLICE DUE TO RETIREMENT OF LEONARD FULLER

IT IS HEREBY ORDERED THAT MATTHEW HIATT BE PROMOTED TO CHIEF OF POLICE EFFECTIVE JANUARY 2, 2019

SO ORDERED THIS THE 6TH DAY OF NOVEMBER 2018

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT

.

THEREUPON, BRIAN HALL ANNOUNCED TWO VETERAN'S DAY EVENTS. THE VETERAN'S DAY PROGRAM OPEN TO THE PUBLIC ON NOVEMBER 9, 2018 FROM 12:00 P.M. – 2:00 P.M. AT THE PETAL CIVIC CENTER AND THE VETERAN'S DAY COOKOUT FOR VETERAN'S AND THEIR FAMILIES ON NOVEMBER 11, 2018 AT THE PETAL SENIOR CENTER.

WHEREAS, MAYOR MARX REQUESTED AN EXECUTIVE SESSION.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO CLEAR THE ROOM TO DETERMINE THE NEED FOR EXECUTIVE SESSION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN THE EXECUTIVE SESSION. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JOSH ARUNDEL IN THE WATER DEPT EFFECTIVE OCT 30, 2018

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF JOSH ARUNDEL IN THE WATER DEPT EFFECTIVE OCT 30, 2018. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF DALTON HIATT IN THE WATER DEPT EFFECTIVE OCTOBER 30, 2018

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO ACCEPT THE RESIGNATION OF DALTON HIATT IN THE WATER DEPT EFFECTIVE OCTOBER 30, 2018. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER REHIRING DALTON HIATT IN THE WATER DEPT

ORDER

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

IT IS HEREBY ORDERED THAT DALTON HIATT BE HIRED FULL TIME IN THE WATER DEPT AT A RATE OF \$12.75 PER HOUR EFFECTIVE NOVEMBER 7, 2018

SO, ORDERED THIS THE 6TH DAY OF NOVEMBER 2018

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF NOVEMBER 6, 2018. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

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

Hole N MAYOR HAL MARX

CITY OF ORATEO AD TE YCLERK MELISS! 6 1PRI F

CITY OF PETAL STATVENOTEMOORISS

Office of the Governor

PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 22, 2018, in observance of THANKSGIVING DAY; on Tuesday, December 25, 2018, in observance of CHRISTMAS DAY; and on Tuesday, January 1, 2019, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 23, 2018, in further observance of the Thanksgiving holiday; on Monday, December 24, 2018, in further observance of Christmas; and on Monday, December 31, 2018, in further observance of the New Year; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas and New Year's season.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 16th day of October in the year of our Lord, two thousand and eighteen, and of the Independence of the United States of America, the two hundred and forty-third.

PHÌL BRYANT

GOVERNOR

BY THE GOVERNOR

C. Dillet Norman. J.

C. DELBERT HOSEMANN, JR. SECRETARY OF STATE

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their text regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark NA in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

Name and address of municipality:
 CITY OF PETAL
 P O BOX 564, PETAL, MS 39465

List the date and population of the latest official U.S. Census or most recent official census: 2010-10.454

- Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney). SEE ATTACHED
- 4. Period of time covered by this questionnaire: From: OCT 1, 2017 To: SEPT 30, 2018
- 5. Expiration date of current elected officials' term: JUNE 30, 2021

IV-B0

 Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) 	YES
PART II - Cash and Related Records	
 Where required, is a claims docket maintained? (Section 21-39-7) 	YES
 Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) 	YES
 Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) 	YES
 Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) 	YES
 Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) 	YES
 Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) 	YES
 Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) 	YES
 Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) 	YES
 Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) 	YES
 If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) 	YES

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE PART I - General

 Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) 	YES
 Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) 	YES
3. Are municipal records open to the public? (Section 25-61-5)	YES
 4. Are meetings of the board open to the public? (Section 25-41-5) 5. Are notices of special or recess meetings posted? (Section 25-41-13) 	YES
Are all required personnel covered by appropriate surety bonds?	
 Board or council members (Sec, 21-17-5) Appointed officers and those handling money, see 	YES
statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) • Municipal clerk (Section 21-15-33) • Deputy clerk (Section 21-21-23) • Chief of police (Section 21-21-1) • Deputy police (Section 45-5-9) (if hired under this law)	YES YES YES YES
 Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) 	YES
 Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) 	YES
 Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) 	YES
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105)	YES
 Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) 	YES

IV-B1

11. H	ave financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11)	YES
12. D	oes the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13)	YES
13. D	oes the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17)	YES
14. H	as the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363)	YES
15. H	ave investments of funds been restricted to those instruments authorized by law? (Section 21-33-323)	YES
16. A	re donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) — Sections 21-19-45 through 21-19-59, etc.]	YES
17. A	re fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide)	YES
18. Is	all travel authorized in advance and reimbursements made in accordance with Section 25-3-41?	YES
19. A	re all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41)	YES
PAR	III - Purchasing and Receiving	
1.	Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)]	YES
2.	Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)]	YES
3.	Are all one-source item and emergency purchases documented on the board's minutes? [Section $31-7-13(m)$ and (k)]	YES
4.	Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23)	YES

IV-B3

EXHIBIT "B"

PART IV - Bonds and Other Debt

Į,	Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)	YES
2.	Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)	YES
3.	Have the required trust funds been established for utility revenue bonds? (Section 21-27-65)	YES
4.	Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)	YES
5.	Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)	YES
PAR	T V - Taxes and Other Receipts	
1_{\odot}	Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)	YES
2.	Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)	YES
3.	Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)	COUNTY
4.	Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53)	YES
5.	Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)	YES
6.	Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)	YES
7.0	Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)	YES

Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) 8.

IV-B4

YES

9	Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it	
	provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39)	YES
10. Ar	e state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.)	YES
11. Ar	e all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21)	YES
12. Ar	e bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1)	YES
13. Ha	is the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347)	YES
14, Ha	is the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the	
	immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348)	YES
15, Ha	s the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG)	YES

IV-B5

(MUNICIPAL NAME) Certification to Municipal Compliance Questionnaire Year Ended September 30, 20<u>18</u>

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of PETAL, MS _____, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

Mayor's Signature) 10/30/18 (Date)

10/30/18 (Date)

 $\bar{\kappa}$

Minute Book References: Book Number 37

Page 96 (Clerk is to enter minute book references when questionnaire is accepted by board.)

IV-B7

EXHIBIT "C"

1.1

STATE OF MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY

SCSEP Host Agency Agreement

As part of the Senior Community Service Employment Program, operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by the:

City of Petal, Mississippi a governmental agency or a non-profit agency designated under Section 501(c)(3) of the Internal Revenue Code, (hereinafter referred to as the Host Agency), and

Southern Mississippi Planning and Development District

Sponsor Agency.

The intent of this agreement is to furnish useful community service assignments for low-income mature workers who are 55 years of age or older, in order to increase their skills and assist transition to permanent employment.

The Host Agency agrees:

- To provide a safe and healthful environment, adequate orientation and training, additional training as needed to meet employment goals, and to treat each participant as a valued worker in the Host
- needed to meet employment goals, and to treat each participant as a valued worker in the Host Agency. To assist the Sponsor agency in placing one or more participants per year in a job off of the program; and to consider participants for regular employment on its staff when vacancies occur or when new positions are created.
- To abide by mutually agreed to schedules, documented by properly prepared time sheets and periodic performance evaluations. Participants may be required to attend periodic meetings during regular working hours, and the Host Agency recognizes that they will be unavailable at the Host Agency during these times. •
- Agency during meet innes. To ensure that each participant's assignment does not displace currently employed or laid-off workers, replace others working in assisted programs, or reduce regular house work, wages or benefits. Not to discriminate against any participant because of race, color, religion, sex, national origin, or disabilities. ¥,
- To send a representative to a group meeting of host agency supervisors. Group meetings of he agency supervisor or designated representatives will be held annually to acquaint all concerned wit the SCSEP goals and objectives.

Page 1 of 4

This Agreement is in effect from: July 1, 2018 to June 30, 2019

SIGNED - HOST AGENCY

Name of Agency: ____City of Petal. Mississippi Address: 119 W. Eighth Avenue, Petal MS 39465-2215 include street, city/town & ZIP) Mailing address if different from above: <u>P.O. Box 564, Petal MS 39465</u> (Please include street and/or P.O. Box, city/town & ZIP) Telephone number: (601) 545-1776, ext. 104 Fax number: (601) 545-6685 Stanters (60 Federal Employer Identification Number: 64-0565375 Representative's Name: Hal Marx itle: Mavor Signature: Date: Supervisor's email address (if applicable): Melissa Martin, mmartin@cityofpetal.com SIGNED - SCSEP PROJECT SPONSOR Project Sponsor: Southern Mississippi Planning and Development District Name & Title: Janice Hale, Program Manager_ Phone: (228) 868-2311 Fax: (228) 868-2550 Signature: Janies Hales Date: July 1, 2018 Program Manager's email address: ihale@smpdd.com DEFINITION OF HOST AGENCY STATUS 'his host agency is a certified non-profit agency under Section 501(c)(3) of the United States Internal Revenue Code. FEIN: _______(R (Required by USDOL)

- 501(c)(3) documentation is attached to this agreement.
- _ 501(c)(3) documentation is already on file with the sponsor.

X This host agency is a government agency FEIN: 64-0565375 (Required by USDOL)

Page 3 of 4

- That no other national Title V SCSEP project sponsor will use this Host Agency site while this Agreement is in effect; and
- To inform the Sponsor Agency immediately if its Section 501(c)(3) certification is changed.

The Sponsor Agency Agrees:

- To recruit, enroll, assess and assign a SCSEP participant to the Host Agency for the purpose of engaging in a productive community service assignment with duties and tasks as specified in a written community service assignment description.
 To be responsible for all administrative and fiscal controls for the assignment and for paying wages and providing requiring finance for the controls for the assignment and for paying wages and providing required fringe benefits to each participant.

The Sponsor Agency reserves the right to reassign any participant whenever reassignment will increase opportunities for training or unsubsidized employment, will serve the best interest of the participant, or will better support the goals and objectives of the SCSEP program.

This agreement may be amended by mutual agreement,

Page 2 of 4

Page 4 of 4

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties. However, enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Host Agency supervision.

Include enrollees in staff-development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure they are completed correctly and forwarded to the Project Director.

Assure enrollees do not work more than the 20 hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure enrollees do not displace or replace paid employees.

Provide a safe and hazard-free working environment for the enrollee and report all accidents immediately to the Project Director.



To comply with the requirements of the Senior Service America, Inc., (SSAI), Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by

City of Petal, Mississippi, hereinafter referred to as the Host Agency, and Southern Mississippi Planning and Development District, hereinafter referred to as the Sponsor Agency.

The Host Agency agrees to provide a safe and healthful work site for each participant, to provide the orientation and training necessary to perform assigned duties in accordance with a written community service assignment description, to provide additional training as opportunities occur, and, to the extent possible, treat each participant as a regular member of the Host Agency staff.

The Host Agency agrees to consider each participant for regular employment, either fulltime or part-time, when vacancies occur in the Host Agency staff or when new positions are created. The Host Agency will also recommend suitable training for unsubsidized placement of the participant. A detailed training plan will be documented in the participant's Individual Employment Plan (IRP) and Community Service Assignment Description, which includes skills to be attained and timelines for achieving the goal. The Community Service Assignment Description must specify the nature of the assignment, the hours each participant will train, specific duties and tasks to be performed.

The Host Agency understands that the length of time that a participant may remain in the same assignment will be determined in their IEP. The Host Agency understands that the Sponsor Agency may reassign any participant when that reassignment will increase the participant's opportunities for training or unsubsidized employment, or will otherwise serve the best interests of the participant.

While this agreement is in effect, the Host Agency agrees not to provide community service assignments for participants serving through other national Title V project sponsor.

The Host Agency agrees to abide by the hours and work schedules mutually agreed to for each participant and to provide properly prepared time sheets (the supervisor will confirm that the participants worked the hours claimed on their time sheet, and will assure that both they and the participant signs the time sheet) periodic performance evaluations; and other required documents. The Host Agency agrees and understands that each participant will be required to attend periodic SCSEP meetings during regular working hours.

Host Agency Agreement - rev. July 2018

Page 1

This Agreement is in effect from July 1, 2018 to June 30, 2019.

Signed — Host Agency

Date:

Address: 119 W. Eighth Avenue (P.O. Box 564), Petal MS 39465

Phone: (601) 545-1776, ext. 104 Fax: (601) 545-6685

Email: mmartin@cityofpetal.com

Signed — SCSEP Sponsor

- SCSEP Spontor: South Mississippi Planning and Development District Representative Name/Signature: lanice Hale /Signed: Janices, Hale,
- Title: Program Manager and Dept. Head
- Address: 10441 Corporate Drive, Suite #1. Gulfport MS 39503

Phone: _(228) 868-2311 Fax: _(228) 868-2550 Email: __ihate@xmpdd.com Date: ______Date: ______

Email: _______ Date: _______ Date: _______ Definition of Host Agency status (Check one)

This host agency is a certified non-profit agency under Section 501(c)(3) of the United
States Internal Revenue Code, ...

EIN: _____ (Required by USDOL)

_____ 501(c)(3) documentation is attached

_____ 501(c)(3) documentation is already on file with the sponsor.

Host Agency Agreement - rev. July 2018

Page 3

The Host Agency agrees that the community service assignments for any participant are to be similar to "in demand" or "growth industries" private sector jobs, such as health care; child day care; education; or green jobs. However, these assignments will not result in the displacement of currently employed workers; or in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the participant for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other preson who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a participant on the grounds of race, color, age, religion, sex, national origin, age, or disability.

The Host Agency agrees to send a representative to a host agency supervisor's meeting. Host Agency supervisor's meetings will be held annually to acquaint all concerned with the SCSRP goals and objectives. The Host Agency agrees to participate in the DOL Customer Satisfaction Survey if Soliced.

The Host Agency agrees to provide documentation of in-kind contributions, Further, It is understood by the Host Agency and the Sponsor Agency that any contribution, whether cash or in-kind, by the Host Agency is purely voluntary and is not a condition for the assignment of any participant.

The Host Ageacy certifies by this Agreement that it is a governmental agency or is a nonprofit agency which is currently certified as a Section 501(c)(3) organization under the Internal Revence Code. In addition, the Host Agency will provide its Federal Employer Identification Number (FEIN). Further, if the Host Agency is certified as a Section 501(c)(3)agency, a copy of that certification is statched or is on file with the Sponsor Agency and still in effect. The Host Agency agrees to inform the Sponsor Agency immediately if the Section 501(c)(3) certification is revoked.

The Sponsor Agency agrees to recruit, enroll, and assign a participant to the Host Agency for the purpose of engaging in productive community service employment.

The Sponsor Agency agrees to be responsible for all administrative and fiscal controls of the SCSEP and for paying wages and providing fringe benefits to each participant. The Host Agency does not provide Workers' Compensation insurance for participants.

This Agreement may not be amended except upon written agreement between the parties,

Host Agency Agreement - ray, July 2018

Page 2

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees

Designate an individual to supervise the enrollee

Provide the materials and equipment necessary for enrollees to perform job duties. However, enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Host Agency supervision.

Include enrollees in staff-development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure they are completed correctly and forwarded to the Project Director.

Assure enrollees do not work more than the 20 hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure enrollees do not displace or replace paid employees,

Host Agency Agreement - rev. July 2018

Provide a safe and hazard-free working environment for the enrollee and report all accidents immediately to the Project Director. EXHIBIT "C"

CITY OF PETAL BOO

Hun: 11/06/2018 at 2-18 PM		City of	f Petal		MI	NUTE
	(Wendy & L			Status Report	1411	NOTE
Org Name & Lookup	Invoice Date	Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CENTRAL PIPE SUPPLY INC [08178]	10/10/2018	S100156608.0	11/10/2018	FLUORIDE	849.00	EXHB
ENTRAL PIPE SUPPLY INC (08178)	10/25/2016	S100156926.0	11/10/2018	CURB STOP	609.14	609.14
ENTRAL PIPE SUPPLY INC [08176]	10/22/2018	\$100157905.0	11/10/2018	METERS, ADAPTERS, METER BOXES	4,661.60	4,561.60
ENTRAL PIPE SUPPLY INC [08176]	10/24/2018	S100158979 0	11/10/2018	CURB STOPS, COUPLINGS	2,154 90	2,164 90
FS INSPECTIONS [09895]	9/10/2018	2018JMO113	11/10/2018	GROUND LADDER PER FOOT	1,226,50	1,226,50
CHASE'S TIRE & AUTO [09472]	10/29/2018	3397	11/10/2018	A/C RECHARGABLE	589,37	589.37
CHASE'S TIRE & AUTO [09472]	10/04/2018	3464	11/10/2018	MOUNT AND BALANCE TIRE	211,95	211.95
CHASE'S TIRE & AUTO [09472]	10/03/2018	3508	11/10/2018	MOUNT AND BALANCE TIRE	540,00	640.00
CHASE'S TIRE & AUTO [09472]	10/09/2018	3522-3474	11/10/2016	OIL PRESSUE SENDER, BLOWER MOTOR	274 32	274 32
INTAS (1) [08185]	10/31/2018	OCT2018	11/10/2018	UNIFORMS	4,541.26	4,541,26
CINTAS A [06156]	9/28/2018	5011850745	11/10/2018	SERVICE 1ST AID	84.57	84.57
CITY OF HATTIESBURG [08187]	10/31/2018	OCT2018	11/10/2018	SEWER TREATMENT	42,162 45	42,162.45
COAST CHLORINATOR & PUMP [08192]	10/04/2018	68577	11/10/2018	FLUORIDE PUMP REPAIR	628 00	628.00
COMCAST BUSINESS [11133]	10/01/2018	70672222	11/10/2018	MONTHLY EXPENSE	1,870 28	1,870 28
CORLEY, TOMMYE [05643]	10/10/2018	OCT2018	11/10/2018	MONTHLY SERVICE	50.00	50.00
SPIRE [08610]	10/10/2018	OCT2018	11/10/2018	MONTHLY SERVICE	1,643 68	1,643.68
SPIRE BUSINESS/TEKLINKS [18964]	10/29/2018	F242513	11/10/201B	SPARK VIDEO PROJECT	1,000 00	1,000,00
DAVIS, JO [08834]	10/10/2018	OCT2018	11/10/201B	MONTHLY EXPENSE	50.00	50 00
DELKS TIRE SALES & SERVIC [08220]	10/03/2018	24559-24570	11/10/2018	FLAT REPAIR	216 75	216,75
DELKS TIRE SALES & SERVIC [08220]	10/15/2018	24701	11/10/2018	MOUNT AND DISMOUNT	72 14	72_14
RE SALES & SERVIC [08220]	10/30/2018	24857	11/10/2018	FLAT REPAIR	34 00	34,00
SALES & SERVIC (08220)	10/31/2018	24871-24890	11/10/2018	FLAT REPAIRS	74.00	74,00
RIC POWER ASSN [08227]	10/10/2018	2000720003-	11/09/2018		112.82	112,82
RIC POWER ASSN [08227]	10/10/2018	2003760003-	11/09/2018		51 55	51,55
UTRIC POWER ASSN [08227]	10/10/2018	2005681000-	11/09/2018		382,92	382,92
XIE ELECTRIC POWER ASSN [08227]	10/10/2018	2005890401-	11/09/2018		59,81	59,61
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2008200501-	11/09/2018		59 53	59 53
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2008920001-	11/09/2018		92,37	92,37
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2006986501-	11/09/2018		70.36	70,36
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2010680001-	11/09/2018		126,08	126 08
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2039660000-	11/09/2018		101.25	101,25
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2102920000-	11/09/2018		107.81	107.81

K-3-7-2018 # 12-49 PM	-	City of	f Petal		11	Page 1
	(Wendy & Ly	nn) Account	ts Payable	Status Report	A1.	1
	Invoice	Invoice	<u>A/P</u>		Original	Balance
Org Name & Lookup	Date	Number	Due Date	A/P Description	A/P Owed	Due
23) 23)						
Lynn Campfield				P. In Plat	0.040.00	
98 WASTE LLC [11875]	10/31/2018	1533	11/10/2018		2,040.00	2,040 00
A & R FARM AND GARDEN [08006]	10/04/2018	299449	11/10/2018	PUMP FOR BACK OF MOSQUITO TRUCK	115.00	115.00
AAA AMBULANCE SERVICE [08016]	8/14/2018	18-49402	11/10/2018	TRANSPORTATION FOR SARAH YONCE	264 72	264.72
AAA AMBULANCE SERVICE [08015]	10/07/2018	18-61693	11/10/2018	TRANSPORTATION FOR LYNN ENGLISH	284.72	264,72
ACCURINT (08024)	10/10/2018	1455580-	11/10/2018	YEARLY EXPENSE	1,560.00	1,560.00
ACE HARDWARE (00149)	10/03/2018	298016	11/10/2018	BATTERIES, KEY, ROPE, FASTENER	273,47	273 47
ACE HARDWARE [00149]	10/08/2018	296113	11/10/2018	HIGH MAINT/KEY/POPPY LANTERN	47.20	47.20
ACE HARDWARE [00149]	10/10/2018	298152	11/10/2018	FASTENERS AND BALLAST	81,97	81.97
ACE HARDWARE (00149)	10/17/2018	298317	11/10/2019	NIPPLE, BUSHING, BROOM, SHOVEL	348,43	348 43
ACE HARDWARE (00149)	10/25/2018	298487-	11/10/2018	KEY, SPRAYPAINT	37.51	37.51
ACE HARDWARE [00149]	10/31/2018	298611	11/10/2018	PICKUP TOOL, FASTENERS, PUTTY KNIFE, KEY, CABLE, TWINE	177.01	177_01
ACE HARDWARE [00149]	10/31/2018	298651		SPRING DOOR, HANDLE , TWINE, FILE, FASTENERS	359 39	359 39
ACE HARDWARE [00149]	8/24/2018	968046		GROUND PLUG, BOOTS, COUPLING	148.85	148.85
ACE HARDWARE [00149]	10/25/2018	979008		FASTENERS, HOSE, CLAMPS, CHAIN	265.63	265.63
ACE HARDWARE [00149]	10/30/2018	980016		BOOTS, HAND BENDER, CONDUIT, COUPLING	155.98	155 98
ADAPCO, INC. (08032)	10/12/2018	118836	11/10/2018	AQUA PERM-X	5,262.00	5,262.00
AED SUPERSTORE [08040]	10/04/2016	90529	11/10/2018	PADS	499.00	499.00
AED SUPERSTORE [06040]	10/23/2018	974661	11/10/2018	FOLDABLE STRETCHER	119.96	119.96
AGRI-AFC DISTRIBUTION, LLC [08043]	10/04/2018	5515523	11/10/2018	PRO MOUND	530.00	530,00
AMERICAN EXPRESS [09039]	10/31/2018	OCT2018	11/10/2018	MONTHL EXPENSE	1,138,00	1,138.00
AMERICAN SALVAGE & OUTDOOR POWER	10/04/2018	A34814	11/10/2018	HONDA TANK	39.00	39,00
AMERICAN SALVAGE & OUTDOOR POWER	10/09/2018	A35509	11/10/2018	METAL BEARING	43,29	43,29
and town and B	and Bulls	ask	H	- Mill Hard		AM

Run: 11/06/2018 at 12:48 PM		City of	Petal			Puge 0
	(Wendy & L	ynn) Account	ts Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Orlginal A/P Owed	Balance Due
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2106520500-	11/09/2018		52.89	52.89
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2108321500+	11/09/2018		37.20	37.20
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2108561500-	11/09/2018		73.60	73.60
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2109801500-	11/09/2018		128,91	128.91
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2111111101-	11/09/2018		41 28	41.28
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2111510000-	11/09/2018		290 38	290.38
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2111520401-	11/09/2018		59 44	59 44
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2111990000-	11/09/2018		104 68	104,68
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2016	2112053000-	11/09/2018		31.40	31.40
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2112940000-	11/09/2018		33,58	33,58
DIXIÉ ÉLÉCTRIC POWER ASSN [08227]	10/10/2018	2113580000-	11/09/2018		87.95	87.95
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2114810000-	11/09/2018		38.15	38,15
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2116460000-	11/09/2018		40,71	40,71
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2116987000-	11/09/2018		486.03	485,03
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2117090501-	11/09/2018		52.02	52,02
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2117739501-	11/09/2018		38,33	3B.33
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2018	2117753301-	11/09/2018		69,71	69,71
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2018	2118240001-	11/09/2018		121.32	121.32
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2119040001-	11/09/2018		63 90	63.90
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2121600001-	11/09/2018		31.11	31.11
DIXIE ELECTRIC POWER ASSN 1082271	10/10/2018	2121880001-	11/09/2018		398.06	398.06
DIXIE ELECTRIC POWER ASSN 1082271	10/10/2018	2121960001-	11/09/2018		37 96	37.96
DIXIE ELECTRIC POWER ASSN 1082271	10/10/2018	2122280001-	11/09/2018		43.18	43 18
DIX/E ELECTRIC POWER ASSN [08227]	10/10/2018	2123240001-	11/09/2018		225.48	225.48
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2124040001-	11/09/2018		41.85	41.85
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2126000001-	11/09/2018		116.35	116.35
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2018	2128580000-	11/09/2018		166.34	166.34
DIXIE ELECTRIC POWER ASSN 1082271	10/10/2018	2131061000-	11/09/2018		153 32	153 32
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2018	2131065500-	11/09/2018		128.53	128.53
DIXIE ELECTRIC POWER ASSN (08227)	10/10/2018	2131440000-	11/09/2018		346.83	346.83
DIXIE ELECTRIC POWER ASSN [08227]		2135427501-	11/09/2018		59.18	69.18
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2141137900-	11/09/2018		604.31	604.31
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2141141200-	11/09/2018		50.70	50.70
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2141440000-	11/09/2018		1.661.37	1.661.37

Hum 11/56/2018 in 12 45 PM	and the second	City of				Pager 3
and the second se	(Wendy & L)	mn) Account	s Payable	Status Report	and the second	-
Org Name & Lookup	Involce Date	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du
AMERICAN SALVAGE & OUTDOOR POWER	10/12/2018	A35703	11/10/2018	CHAINSAW	439,96	439 96
AMERICAN SALVAGE & OUTDOOR POWER	10/10/2018	A35834-	11/10/2018	FILTERS, BAR AND CHAIN OIL, TRIMMER LINE	2,155,35	2,155,35
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	10/17/2018	A35878	11/10/2018	CARB ASSEMBLY	371,52	371,52
AMERICAN SALVAGE & OUTDOOR POWER	10/16/2018	35784	11/10/2018	GATORLINE	55,74	56.74
AMERICAN STEEL LINE BUILDING SUPPLY 09425]	10/09/2018	40444	11/10/2018	METAL SCREWS HUNTER GREEN	1,319 69	1,319 69
REA DEVELOPMENT PARTNERSHIP (08075)	10/10/2018	10102018	11/10/2018	MONTHLY EXPENSE	2,500 00	2,500 00
AT&T [08082]	10/10/2018	5368	11/10/2018	MONTHLY EXPENSE	310.40	310.40
T&T [08082]	10/10/2018	6015	11/10/2018	MONTHLY EXPENSE	282 80	282 80
T&T NCIC/T1 LINE [12201]	10/15/2018	4992	11/10/2018	MONTHLY EXPENSE4992	31.70	31.70
T8T NCIC/T1 LINE [12201]	10/10/2018	3104970486	11/10/2018	MONTHLY EXPENSE	206.94	205.94
T&T NCIC/T1 LINE [12201]	10/01/2018	GE71062	11/10/2018	T1	158.27	158.27
WARE GPS [12016]	10/15/2018	1534977	11/10/2018	TRACKING SERVICE	287,84	287,84
WARE GPS [12016]	10/20/2018		11/10/2018	INVOICE FROM MAY 2018	252.86	252.86
ADGER METER, INC [08088]	9/29/2018	80025300	11/10/2018	MONTHLY EXPENSE	512.89	512.89
ARDING GENERATOR [04140]	10/18/2018	65200	11/10/2018	DELCO STARTER AND STARTER BOLTS	151,45	151,45
ARDING GENERATOR [04140]	10/24/2018	164964	11/10/2018	BLUE DEF AND OIL	206,46	206,46
ARDING GENERATOR (04140)	10/26/2018	164977		BRAKE MASTER CYLINDER, PADS, SHOES, ROTORS, CALIPER, BRAKE BOOSTER	699.81	699.81
ARDING GÉNERATOR [04140]	10/25/2018	164985	11/10/2018	COMPLETE SET CABLES	145,00	145.00
ARDING GENERATOR [04140]	10/21/2018	164991-	11/10/2018	OIL AND OIL FILTERS	137.19	137 19
ARDING GENERATOR [04140]	10/26/2018	164992		SERVICED TRUCK, OIL AND OIL FILTER	51 25	51,25
ARDING GENERATOR [04140]	9/21/2018	165004	11/10/2018	BATTERY	399,90	399,90
ARDING GENERATOR [04140]	10/26/2018	165007	11/10/2018	HOOK UP JUMPER CABLE	78.95	78.95
ARDING GENERATOR [04140]	9/24/2018	165017	11/10/2018	WHEEL COVER	114.13	114,13
ARDING GENERATOR [04140]	9/24/2018	165020	11/10/2018	IDLE AIR VALVE, ACCESS RELAY	91.11	91.11
ARDING GENERATOR [04140]	9/26/2018	165031	11/10/201B	BATTERIES, BATTERY BOLTS	551_80	651.80
ARDING GENERATOR [04140]	9/27/2018	165054		BROWN DEGREASER	55.00	55.00

Plum Instanding at 12:49 MM	1	City of			-	Page 2
	Wendy & L	ynn) Account	ts Payable	Status Report	- Andrewson -	
Org Name & Lookup	Date	Invoice Number	<u>A/P</u> Due Date	A/P Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2141440500-	11/09/2016	1	1,786.42	1,786.42
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2141441000-	11/09/2018		1,273.90	1,273.90
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2141500000-	11/09/2018		40.04	40.04
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2145040000-	11/09/2018		432.78	432.78
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2145760001-	11/09/2018		32.16	32.16
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2146500800+	11/09/2018		360.34	360.34
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2147560000-	11/09/2018		71.88	71.88
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2148520000-	11/09/2018		41 56	41 56
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2018	2149200000-	11/09/2018		55 16	55.16
DOLLAR GENERAL STORE/MSC-41052 [08228]	10/11/2018	790076	11/10/2018	BINGO PRIZES AND EGGS	160.00	160.00
DPS CRIME LAB [08233]	10/01/2018	9007203B	11/10/2018	ANALYTICAL FEES	120.00	120 00
EDUCATION SPECIALTY PUBLISHING LLC 18888]	10/10/2018	57732	11/10/2018	FIRE SAFETY ITEMS FOR FIRE PREVENTION WEEK PURCHASE ORDER 9589	1,876.50	1,876.50
MERGENCY EQUIPMENT PROFESSIONALS 08887j	10/29/2018	438254	11/10/2018	WHEEL CHOCK	90.00	90,00
EMERGENCY EQUIPMENT PROFESSIONALS 08887]	10/30/2018	438305	11/10/2018	TIGHTENED HOSE END	414.00	414.00
ESSCO AIR CONDITION [08248]	10/23/2018	36605	11/10/2018	REPLACED FILTER	85.00	85.00
EXPRESS SERVICES INC [10661]	9/26/2018	21238621	11/10/2018	J TAYLOR	620.40	620.40
EXPRESS SERVICES INC (10661)	9/30/2018	21281801	11/10/2018	J TAYLOR	620.40	620.40
ASTENAL [08251]	10/04/2018	212667	11/10/2018	BROWN LENS	50.52	50.52
IRST NATL BANK/CLARK\$DAL [08255]	10/31/2018	10152018	11/10/2018	GO REFUNDING BONDS	11.609.38	11,609,38
ORREST CO., REGIONAL JAIL (08263)	10/31/2018	AUG2018	11/10/2018	AUGUST JAIL FEES	10.085.65	10.085.65
RED'S FIRE EXTINGUISHER [08275]	9/27/2018	62416	11/10/2018	ANNUL MAINTENANCE	49.00	49.00
RED'S FIRE EXTINGUISHER [08275]	9/27/2018	62417	11/10/2018	ANNUAL SERVICE	49.00	49.00
RED'S FIRE EXTINGUISHER [08275]	9/27/2018	62418	11/10/2018	ANNUAL MAINTENANCE	129.00	129.00
6 & W DIESEL SERVICE (08279)	9/27/201B	135197	11/10/2018	COMPRESSOR SERVICE, REGULATOR HOLDER	1,205 35	1,205 35
6 & W DIESEL SERVICE [08279]	10/05/2018	135305	11/10/2018	HANDWHEEL ASSEMBLY	72.81	72.81
& W DIESEL SERVICE (08279)	10/29/2018	135576	11/10/2018	LABOR	69.83	69.83
& W DIESEL SERVICE [08279]	10/31/2018	135665	11/10/2018	FIRE EAGLE AIR BOOT	339.34	339.34
ARNER LUMLEY ELECTRIC SU [08285]	10/16/2018	16256	11/10/2018	UNISTRUT, PIPE, RIGID	309.19	309,19
GARNER LUMLEY ELECTRIC SU [08285]	10/16/2018	553495-	11/10/2018	BULB, PHOTO CELL, COVERS, CONDUIT	1,587 18	1,587 18

Aur: 11.05(2015 at 12 et) P54	_	1976 V.				Page #				
The residence with the residence of the	OMendu S 1		Petal	Clather Danage						
(Wendy & Lynn) Accounts Payable Status Report										
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due				
GARNER LUMLEY ELECTRIC SU [08285]	10/29/2016	553869	11/10/2018	CONDUIT, WIRE, RECEPTICALS	749.78	749.78				
JONI [08697]	10/31/2018	OCT2018	11/10/2018	AEROBICS	225.00	225.00				
'EST CONTROL [08310]	10/10/2018	10102018	11/10/2018	MONTHLY EXPENSE	398 50	398 50				
JMANE SOCIETY (09783)	10/10/2018	10102018	11/10/2018	MONTHLY EXPENSE	2,539.83	2,539.83				
JTHLAND REFINERY [08332]	10/19/2018	0043	11/10/2018	TACK	234 90	234.90				
OUTHLAND REFINERY (08332)	10/31/2018	0044	11/10/2018	CRS	255.62	255 62				
HUNTS SOUTHLAND REFINERY [08332]	8/06/2018	1226486	11/10/2018	CRS2	297.08	297.08				
CC [08333]	10/17/2018	3212949	11/10/2018	AMY HEATH	135 00	135 00				
ACKSON COMMUNICATIONS INC. [09743]	10/22/2018	S20715	11/10/2018	REPLACEMENT CABLE	576.00	576.00				
ACKSON, RHONDA [05331]	10/10/2018	OCT2018	11/10/2018	MONTHLY EXPENSE	50.00	50.00				
ENSEN, DARYL [00858]	10/26/2018	JCT772991	11/10/2018	BLUETOOTH HEADSET	1,200.00	1,200.00				
JENSEN, DARYL (00858)	10/26/2018	JCT772991	11/10/2018	WIRELESS KEYBOARD TABLET SLEEVE	58.97	58.97				
ENSEN, DARYL (00858)	10/26/2018	JCT773003	11/10/2018	ADAPTER FOR MELISSA COMPUTER	19,99	19 99				
IENSEN, DARYL (00858)	10/31/2018	JCT773005	11/10/2018	MONTHLY MAINTENANCE	2.954.99	2.954.99				
IENSEN, DARYL (00858)	10/31/2018	JCT773043	11/10/2018	ALARM SYSTEM	75.00	75.00				
ENSEN, DARYL (00858)	10/31/2018	JCT773069	11/10/2018	KEYBOARD AND MOUSE	50.00	50.00				
IMH GRAPHICS, LLC [18931]	10/10/2018	15451	11/10/2018	TSHIRTS GO PINK	420.00	420.00				
(EITHCO PETROLEUM INC [10244]	10/18/2018	115695	11/10/2018	OFF ROAD DIESEL	2,293,29	2.293.29				
ENDRICK, CHARLES [03557]	10/10/2018	OCT2018	11/10/2018	MONTHLY EXPENSE	50.00	50.00				
TTRELL IND, SUPPLY (09870)	10/11/2018	A20997-	11/10/2018	CHAIN, SHADED GLASSES	159.47	159.47				
(ITTRELL IND, SUPPLY (09870)	10/24/2018	A22313	11/10/2018	LARGE GOAT SKIN GLOVE	161.28	161.28				
EWIS PRINTING [08374]	10/16/2018	13960	11/10/2018	PAPER, HANGING FOLDERS, TONER	344 09	344 09				
EWIS PRINTING (08374)	10/29/2018	13997	11/10/2018	OFFICE AND CLEANING SUPPLIES	1,472,80	1,472.80				
EWIS PRINTING [08374]	10/31/2018	14019		CENTER PULL TOWELS, T/SSUE, FOAM CUPS	808.09	808.09				
EWIS PRINTING [05374]	10/31/2018	14020	11/10/2018	THERMA ROOLS	60.00	60.00				
OWES(1) [04523]	10/17/2018	14314-79374	11/10/2018	WASHER, DRYER, CORDS, HOSES	876.83	876.83				
OWES(1) [04523]	10/17/2018	13122	11/10/2018	PHONE CORD CLEANING SUPPLIES	70,50	70 50				
OWES(1) [04523]	10/04/2018	02051	11/10/2018	FIRE ANT POISON	185.90	185.90				
OWES(1) [04523]	10/04/2018	02052	11/10/2018	ANT POISON, GREAT STUFF	167 16	167.16				
OWES(1) [04523]	10/31/2018	02096-01686-	11/10/2018	PARTS FOR LIFT STATION	197.98	197.98				

Plan: 11/08/2018 at 12 45 PM		City of	Petal	and the second	Contraction of the	Page 3				
(Wendy & Lynn) Accounts Payable Status Report										
Org Name & Lookup	Invoice Date	Invoice Number	<u>A/P</u> Due Date	A/P Description	Original A/P Owed	Balance Due				
BARDING GENERATOR [04140]	9/28/2018	165056	11/10/2018	OIL FILTER, FUEL FILTER SPARK	35,98	35,98				
BARDING GENERATOR [04140]	9/28/2018	165057	11/10/2018	SPARK PLUG AND OIL	12.22	12 22				
BARDING GENERATOR [04140]	10/01/2018	165068		BLOWER FAN ASSEMBLY, HARNESS CONNECTOR	180,90	180,90				
BARDING GENERATOR [04140]	10/01/2018	165069	11/10/2018	BATTERY	131.95	131.95				
BARDING GENERATOR [04140]	10/02/2018	165084	11/10/2018	OIL FILTER, FUEL FILTER AND AIR FILTER	89.03	89.03				
BARDING GENERATOR [04140]	10/02/2018	165085	11/10/2018	ALTERNATOR	115.95	115.95				
BARDING GENERATOR [04140]	10/03/2018	165093	11/10/2018	DISCONNECT SWITCH	82.50	82.50				
BARDING GENERATOR [04140]	10/03/2018	165094		MONTHLY CONTRACT	2,150.00	2,150.00				
BARDING GENERATOR [04140]	10/08/2018	165126		5 GAL OF DYNA BLUE	100.00	100.00				
BARDING GENERATOR [04140]	10/11/2018	165151	11/10/2018	STROBE LIGHTS, INVERTER, VELCRO, BATTERY CABLE, LUGS	473,20	473,20				
BARDING GENERATOR [04140]	10/15/2018	165166	11/10/2018	BATTERY	162.95	162.95				
BARDING GENERATOR [04140]	10/16/2018	165178	11/10/2018	HITCH LOCKS, HITCH PINTLE, SHANK	264,06	264,06				
BARDING GENERATOR [04140]	10/15/2018	165179	11/10/2018	HITCH LOCKS, SHANK	264.06	264.06				
BARDING GENERATOR (04140)	10/30/2018	165185		DELCO STARTER	365 95	365.95				
BARDING GENERATOR [04140]	10/31/2018	165205	11/10/2018	OUTSIDE LABOR FOR FRIENDLY PARK	900.00	900.00				
BARDING GENERATOR [04140]	10/22/2018	165219		RADIATOR FLUSH, TRANSMISSION FLUID, AIR AND OIL FILTER	358,60	358.60				
BARDING GENERATOR [04140]	10/22/2018	165220	11/10/2018	BATTERY	166.95	166 95				
BARDING GENERATOR [04140]	10/23/2018	165225	11/10/2018	METER KIT FOR PUMP	250.20	250.20				
BARDING GENERATOR [04140]	10/25/2018	165242		COMPLETE SET JUMPER CABLES, TERMINAL BLADES	295.00	295.00				
SARDING GENERATOR [04140]	10/26/2018	165249	11/10/2018	HOOK UP JUMPER CABLE DISCONNECT	78,95	78 95				
BARDING GENERATOR (04140)	10/26/2018	185250		METAL PLATES FOR MOUNTING STROBE LIGHTS	150.00	150.00				
BARDING GENERATOR [04140]	10/26/2018	165251		METAL PLATES FOR MOUNTING STROBE LIGHTS	90.00	90.00				
ARDING GENERATOR [04140]	10/29/2018	165262	11/10/2018	BATTERY	131,95	131.95				
ARRONTOWN UTILITY ASSOC [08102]	10/31/2018	OCT2018	11/10/2018	MONTHLY EXPENSE	52 43	52.43				
IFMC, INC [18946]	10/03/2018	19690	11/10/2018	PRINTING OF WATER BILLS	880.00	880.00				

Run: 112002018 w12248 PM		City o	f Petal			Page 4			
(Wendy & Lynn) Accounts Payable Status Report									
Org Name & Lookup	Invoice Date	Involce Number	<u>A/P</u> Due Date	A/P_Description	Original A/P Owed	Balance Due			
BFMC, INC [18946]	10/03/2018	19877	11/10/2018	ONE TIME PROGRAMMING CHARGES	296.73	295.73			
BFMC, INC [18946]	10/24/2018	19956	11/10/2018	OCT BILLING	296.24	295.24			
BILL'S PLUMBING CO [09285]	10/24/2018	27554	11/10/2018	DIAGNOSED TOILET IN WOMENS RESTROOM INSTALLED NEW FILL VALVE	160 25	160 25			
BILL'S PLUMBING CO. [09285]	10/30/2018	27617	11/10/2018	CLEAN STOPPAGE FROM TOILET	105.00	105.00			
BLACKWELL, CHARLES (03383)	10/10/2018	OCT2018		MONTHLY EXPENSE	50.00	50.00			
BRUCE AUTO RECYCLING, INC [04142]	10/26/2018	429961	11/10/2018	CHARGER	75.00	75.00			
BRUCE AUTO RECYCLING, INC [04142]	10/01/2018	161978	11/10/2018	WHEEL	140.00	140.00			
CANON FINANCIAL SERVICES INC. [10739]	10/13/2018	19329878	11/10/2018	MAINTENANCE	72.00	72.00			
CANON SOLUTIONS [08503]	10/01/2018	4027211849	11/10/2018	MAINTENANCE	30.04	30.04			
CANON SOLUTIONS [08503]	10/01/2018	4027214634	11/10/2018	MAINTENANCE	120.74	120.74			
CENTERPOINT ENERGY [08176]	10/10/2018	3142874-1	11/09/2018	741 S MAIN CIVIC CENTER	54.07	54.07			
CENTERPOINT ENERGY (08176)	10/10/2018	3205311-8	11/09/2018	119 W EIGHTH	30.10	30.10			
CENTERPOINT ENERGY [08176]	10/10/2018	3205315-9	11/09/2018	127 W EIGHTH	25 56	25.56			
CENTERPOINT ENERGY [08175]	10/10/2018	3205318-3	11/09/2018	943 HIGHWAY 11	23.94	23.94			
CENTERPOINT ENERGY [08176]	10/10/2018	5106843-5	11/09/2018	1187 HIGHWAY 42	47.80	47.80			
CENTERPOINT ENERGY [08176]	10/10/2018	7018623-4	11/09/2018	132 MEADOWBROOK	28.94	28.94			
CENTERPOINT ENERGY [08176]	10/10/2018	7019102-8	11/09/2018	281 WILDWOOD TRAIL	31.53	31.53			
CENTERPOINT ENERGY [08176]	10/10/2018	7057547-7	11/09/2018	PINEWOOD DR	28.00	28.00			
CENTERPOINT ENERGY [08176]	10/10/2018	7057550-1	11/09/2018	DOGWOOD CIR G1	28.94	28.94			
CENTERPOINT ENERGY (08176)	10/10/2018	7057552-7	11/09/2018	WOODLAND SQ G1	30.56	30 56			
CENTERPOINT ENERGY [08176]	10/10/2018	7074091-5		ESTATES DR G1	26 50	26.50			
CENTERPOINT ENERGY (08176)	10/10/2018	7262306-9	11/09/2018	102 FAIRCHILD	34.12	34.12			
CENTERPOINT ENERGY [08176]	10/10/2018	7477231-D	11/09/2018	117 W- EIGHTH AVE	0.00	0.00			
CENTERPOINT ENERGY (08176)	10/10/2018	7854256-0		424 MAPLE DR	30.09	30.09			
CENTERPOINT ENERGY [08176]	10/10/2018	7854258-6		75 DOGWOOD LANE	28.36	28 36			
CENTERPOINT ENERGY (08176)	10/10/2018	8713563-8		54 SPRINGFIELD RD	33.84	33.84			
CENTERPOINT ENERGY (08176)	10/10/2018	9219817-5	11/09/2018		19.30	19 30			
CENTERPOINT ENERGY [08176]	10/10/2018	9797558-5		69 RUSSETT LANE	30.90	30 90			
ENTERPOINT ENERGY [08176]	10/10/2018	9797563-5		1950 OLD RICHTON RD	28.35	28.36			
CENTRAL PIPE SUPPLY INC (08178)	10/31/2018	S100156503 0	11/10/2018	SEWER AIR AND VACUUM VALVE, GATE VALVE, BRASS ADAPTER	606.90	605 90			

CITY OF PETAL MINU

ULLIOFF			- 14		112		£
INUTE BC	OK 37	/Wendy & L	City of		Status Report		Page 1
		Invoice	Invoice	A/P		Original	Balance
	Org Name & Lookup	Date	Number	Due Date	A/P Description	A/P Owed	Due
EXHIBIT	44.DP\$425(1) [04523]	10/05/2018	02182		TOOL BOX AND TOOLS	376.58	375.58
EXHIBIT	LOWES(1) [04523]	9/26/2018	02191-01366	11/10/2018	CREDIT ON DOOR AND CLEANING SUPPLIES	-8 19	-8 19
	LOWES(1) [04523]	10/31/2018	62771	11/10/2018	AIR COMPESSOR, KOBALT ATTACHMENTS	659 77	659,77
	LOWES(1) [04523]	10/15/2018	026089-02057	11/10/2018	LUMBER TO FIX BED OF TRAILER	\$17,37	517.37
	LOWES(1) [04523]	9/25/2018	78597	11/10/2018	BUILDING SUPPLIES FOR SHED	4,263 10	4,263,10
	MAGNOLIA PUMP & EQUIPMENT, INC [18955]	10/30/2018	6689	11/10/2018	GRINDER PUMP	900_00	900_00
	MCDANIEL, ALLEN (09746)	10/02/2018	9687	11/10/2018	INSTALL FRONT AND REAR BRAKES	110.00	110 00
	MCDANIEL, ALLEN [08746]	10/26/2018	9767	11/10/2018	INSTALL RIGHT FRONT LOWER CONTROL ARM	75 00	75.00
	METRO CRIME STOPPERS [08407]	10/31/2018	OCT2018	11/10/2018	MONTHLY EXPENSE	42 00	42,00
	MISSISSIPPI POWER CO [08440]	10/31/2018	OCT2018	11/10/2018	MONTHLY EXPENSE	36,085,29	36,085 29
	MISSISSIPPI POWER CO (08440)	10/10/2018	29736-95075	11/10/2018	EGP	659 44	659,44
	MISSISSIPPI POWER CO [08440]	10/22/2018	35750-97198	11/10/2018	EGP	378 21	378.21
	MISSISSIPPI POWER CO [08440]	10/18/2018		11/10/2018	EGP	463 75	463 75
	MISSISSIPPI POWER CO (08440)	10/31/2018	577	11/10/2018	MONTHLY POWER	580,79	580,79
	Mountaineer Computer Systems, Inc. (08857)	10/27/2018	12035	11/10/2018	CONBINE LATE CHARGE ITEMS	878 75	878 75
	MS DEPT OF PUBLIC SAFETY [08749]	10/31/2018	OCT2018	11/10/2018	OCT 2018	986.00	986.00
	MS EMPLOYMENT SECURITY [08455]	10/23/2018	92-0019-0-00	11/10/2018	DARRIN NIGHTINGALE	85 14	85,14
	MS_STATE FORESRY COMMISSION [11408]	10/15/2018	9648	11/10/2018	1990 PIERCE DASH D 8000 TRUCK TRACTOR	100 00	100.00
	MUNICODE [10234]	10/03/2018	00317535	11/10/2018	ARCHIVAL MUNIDOCS	8,175	² 175 00
	NEWELL PAPER CO. (08500)	10/03/2018		11/10/2018	SCRUB SPONGE GOES WITH P09646		17,47
	NEWELL PAPER CO [08500]	10/11/2018	4039247-	11/10/2018	CLEANING SUPPLIES, TISSUE, PAPER, SOAP, DUST MASK	1,2	/1.96
	NEWELL PAPER CO. [08500]	10/03/2018	534685	11/10/2018	BLEACH, PINE CLEASNER, MOP	385.89	385 89
	NEWELL PAPER CO. [08500]	10/30/2018	56634		GARBAGE BAGS	80.00	80,00
	NOBLES AUTO PARTS [08501]	10/03/2018	738486	11/10/2018	SEA FOAM, LAMP, MOTOR TUNE UP	97 12	97 12
	NOBLES AUTO PARTS [08501]	10/09/2018	738555		TOW ROPE AND OIL	92 53	92 63
	NOBLES AUTO PARTS [08501]	10/16/2018	739159	11/10/2018	WINDOW MOTOR, BATTERY AND BLOWER MOWER ASSEMBLY	767_52	767_52

Run: 11/05/2018 at 12 49 PM			Page: 10								
(Wendy & Lynn) Accounts Payable Status Report											
	Invoice	Involce	AIP		A/P Owed	Balance					
Org Name & Lookup	Date	Number	Due Date	A/P Description	App Owen	Due					
NOBLES AUTO PARTS [08501]	10/16/2018	739189-	11/10/2018	GLOVES AND COUPLING	223 89	223.89					
NOBLES AUTO PARTS [08501]	10/24/2018	739683	11/10/2018		57 59	57 59					
NOBLES AUTO PARTS [08501]	10/26/2018	739763-	11/10/2018	BLUE DEF, BUTT CONNECTOR, GREASE	1,691,58	1,691,58					
NOBLES AUTO PARTS (08501)	10/31/2018	740123	11/10/2018	AIR FILTER, BLUE DEF	130.27	130.27					
OWENS BUSINESS MACHINES [08508]	10/30/2018	354315/35466	11/10/2018	354316-364662-364663-364654- 364665-364666	492.60	492,60					
PARISH TRACTOR [12383]	9/12/2018	02-88214	11/10/2018	LAMP, WASHER, FILTER	1,413_92	1,413,92					
PAUL'S DISCOUNT GLASS [00023]	9/28/2018	71519	11/10/2018	MIRROR	25.00	25 00					
PAUL'S DISCOUNT GLASS [00023]	10/04/2018	71652	11/10/2018	WINDSHIELD	135.00	135,00					
PAUL'S DISCOUNT GLASS [00023]	10/17/2018	71976	11/10/2018	MINI TRAILER TIRE	98.00	98,00					
PAUL'S DISCOUNT GLASS [00023]	10/22/2018	72044	11/10/2018	TIRE	92 50	92 50					
PET \$MART (09614]	10/19/2018	T4283	11/10/2018	FISH	52 11	52 11					
PETAL ANIMAL CLINIC (00800)	9/20/2018	301695	11/10/2018	FOOD	40.00	40.00					
PETAL ANIMAL CLINIC (00800)	10/26/2018	303833	11/10/2018	FOOD	40.00	40.00					
PETAL CHAMBER OF COMMERCE [08518]	10/02/2018	2569		SHOP PETAL FIRST	2,500.00	2,500.00					
PETAL CHAMBER OF COMMERCE [08518]	10/10/2018	10102018	11/10/2019	MONTHLY EXPENSE	100.00	100.00					
PETAL PUBLIC SCHOOLS [08527]	10/31/2018	771	11/10/2018	SR MEALS	213 50	213 50					
PETAL TIRE CENTER [08530]	10/01/2018	247251	11/10/2018	TIRE	136.02	136,02					
PETAL TIRE CENTER [08530]	10/04/2018	247344-	11/10/2018	TIRES	272.04	272 04					
PETAL TIRE CENTER [08530]	10/20/2018	247756	11/10/2018	TUBE	24.40	24 40					
PETTY CASH FINANCIAL (08531)	10/31/2018	OCT2018	11/10/2018	OCT2018	134 89	134.89					
PETTY CASH POLICE [06947]	10/30/2018		11/10/2018	PETTY CASH FOR MONTH OCT2018	180,98	180.98					
PINE BELT PORTABLES [11627]	10/18/2016	2974D186		MONTHLY EXPENSE	75.00	75 00					
PRECISION ELECTRIC AND CONTROL LLC [12426]	10/16/2018	440	11/10/2018	INSTALL ALLEN BRADLEY VFD	3,334.80	3,334,80					
PRECISION PLUMBING (1) [08545]	10/23/2018	5486	11/10/2018	INSTALLED WASHING MACHINE DRAIN AND 1/2 HOSE BIB	135 00	135.00					
RAY S QUALITY MEATS [04147]	10/31/2018	243400	11/10/2018	SAUSAGE AND BISCUITS	394.29	394 29					
RED BUD SUPPLY [09336]	10/22/2018	156123	11/10/2018	GLOVES	181,64	181 64					
RICHARDSON ELECTRICAL [08556]	10/12/2018	597	11/10/2018	LABOR AND MATERIAL OUTSIDE UNIT	1,800.00	1,800.00					
ROAD-PRO SAFETY, INC. [18839]	10/19/2018	9618	11/10/2018	WEIGHT LIMIT SIGN	56,00	56.00					
ROAD-PRO SAFETY, INC. [18639]	10/26/2018	180607	11/10/2018	SIGNS	185.00	185,00					

Run; 10060018 at 12:48 PM		City of	Petal			Page 11				
(Wendy & Lynn) Accounts Payable Status Report										
Drg Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balanc Du				
RODGERS, BILL [08888]	10/29/201B	1508	11/10/2018	MONTHLY EXPENSE	3,035.00	3,035,00				
SACKS ARMY STORE [08574]	10/19/2018	16455	11/10/2018	PANTS	114,98	114,98				
SAM BROWN SHIELDS [09139]	10/09/2018	2605	11/10/2018	MEDALLIONS	1,926 50	1,926.50				
SAMS CLUB [08576]	10/30/2018	1997492852	11/10/2018	BATH TISSUE	391,84	391.84				
SAMS CLUB [08575]	10/15/2018	1915121331	11/10/2018	MISC OFFICE SUPPLIES	543 79	543,79				
SAMS CLUB [08575]	9/27/2018	1270	11/10/2018	TISSUE, CUPS	29.96	29,96				
SANFORD EQUIPMENT CO (08576)	10/31/2018	51284	11/10/2018	DIRT	1,272.00	1,272.00				
COGGINS PUMP [08704]	10/15/2018	1113	11/10/2016	IMPELLER, CUTTER WHEEL	4,605,00	4,805.00				
SCOGGINS PUMP [08704]	10/15/2018	1114	11/10/2018	STANLESS STEEL GUIDE RAIL	1,560.00	1,560.00				
SHERWIN WILLIAMS (05936)	10/15/2018	4440-7	11/10/2018	PAINT	8 29	8 2 9				
HERWIN WILLIAMS (05938)	10/31/2018	4969-5	11/10/2018	ATHLETIC PAINT	540,01	540.0*				
SHERWIN WILLIAMS (05938)	10/31/2018	4111-4	11/10/2018	PAINT	540.01	540.01				
SHOEMAKE, MICHAEL L [09335]	10/31/2018	OCT 2018	11/10/2018	OCT 2018 131 HRS X 14.00	1,834 00	1,834.00				
SHOWS, DEARMAN & WAITS INC [08564]	10/30/2018	20485	11/10/2018	ANNEXATION	350.00	350,00				
SHOWS, DEARMAN & WAITS INC [08584]	10/10/2018	10102018	11/10/2018	MONTHLY EXPENSE	100.00	100,00				
SLAUGHTER AND ASSOCIATES (08587)	10/20/2018	ANNEXATION	11/10/2018	ANNEXATION	877.82	877.82				
OUTHERN GAS AND SUPPLY (08599)	10/31/2018	34471392	11/10/2018	OXY	53,35	53.35				
SOUTHERN GAS AND SUPPLY [08599]	10/08/2018	05066120	11/10/2018	WELDING RODS	112.87	112,87				
SOUTHERN PIPE & SUPPLY CO (08601)	10/24/2018	2440551	11/10/2018	FLUSH BUSHING	47 43	47.43				
SOUTHERN WATERWORKS SUPP [08605]	10/31/2018	56102	11/10/2018	BRASS METER COUPLINGS, BUSHING	60,01	60 01				
STATE TREASURER'S OFFICE [08514]	10/31/2018	OCT2018	11/10/2018	MONTHLY EXPENSE	15,364.25	15,364.25				
SYSCON [08625]	10/01/2018	1-4448	11/10/2018	MONTHLY MAINTENANCE	1,100 00	1,100.00				
J CHEMICAL [08847]	9/21/2018	2119	11/10/2018	WEED RHAP, WEED KILLER	1,911.00	1,911.00				
THE OIL EXCHANGE (1) [08635]	10/15/2018	5853-5857-	11/10/2018	OIL CHANGES	380.00	380.00				
THE OIL EXCHANGE (1) [08635]	10/23/2018	6085-6014-	11/10/2018	OIL CHANGES	330.00	330.00				
THE OIL EXCHANGE (1) [08635]	10/31/2018	6193	11/10/2018	OIL CHANGES	95.00	95 00				
THE OIL EXCHANGE (1) [08635]	10/04/2018	5567-5713	11/10/2018	OIL CHANGES	140.00	140.00				
THE OIL EXCHANGE (1) [08635]	10/31/2018	CC	11/10/2018	OIL CHANGE CC	45,00	45.00				
THE PETAL NEWS (08637)	9/27/2018	92150	11/10/2018	BUDGET/AD VALOREM TAX LEVY	2,088.00	2,088.00				
J.S. POSTAL SERVICE [08654]	10/10/2016	OCT2018	11/10/2018	15 ROLLS STAMPS	750.00	750 00				
ULCAN CONSTRUCTION MATERIALS, 1086681	10/23/2018	50504027	11/10/2018	WASHED	300.40	300,40				

Rue 11080018 at 2 18 PD	Nendy & Lyr	City of n) Account		Page 12		
Drg Name & Lookup	Involce Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
J.S. POSTAL SERVICE [08654]	10/10/2018	OCT2018	11/10/2018	15 ROLLS STAMPS	750.00	750.00
/ULCAN CONSTRUCTION MATERIALS, [08668]	10/23/2018	50504027	11/10/2018	WASHED	300 1	300.40
WASTE PRO (09738)	9/30/2018	963064	11/10/2018	MONTHLY EXPENSE	68,84	1.00
WESLEY HEALTH SYSTEMS [08685]	10/02/2018	42437	11/10/2018	EAP	4:).00
WORK WELL [06588]	10/02/2018	41933	11/10/2018	COX, JOHNSON, UPSHAW	21	9.00
Total for Lynn Campfield					339,821,43	821.42
Melissa Martin						
CRAIN TRACTOR (08845)	9/28/2018	CP59741	11/10/2018	REPAIR LABOR AND PARTS	841.69	841:69
Total for Melissa Martin					641,69	841.69
		Rep	ort Total:		340,663.12	340,663.12