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 JULY 5, 2018 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT

MAYOR HAL MARX

ATTORNEY

ROCKY EATON

ALDERMEN

BRAD AMACKER DAVID CLAYTON WILLIAM KING STEVE STRINGER

OTHERS

ADA MADISON TOMMYE CORLEY AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY ADA MADISON

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE AGENDA. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF JUNE 19, 2018 AND THE SPECIAL MEETING OF JULY 2, 2018.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF JUNE 19, 2018 AND THE SPECIAL MEETING OF JULY 2, 2018 AS WRITTEN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, KIMBERLY MOLINA ADDRESSED THE BOARD WITH CONCERNS TO THE END OF GRAY'S CROSSROAD THAT LEADS TO HER PROPERTY. SHE BELIEVES THE ROAD IS A CITY STREET. ALDERMAN AMACKER ADVISED THAT JUST BECAUSE THE CITY HAS THE RIGHT OF WAY DOESN'T MEAN THE CITY ADOPTED IT AS A CITY STREET. MAYOR MARX ADVISED THAT THE CITY WOULD TRY TO DETERMINE OWNERSHIP OF THE PROPERTY BUT THERE WERE NO PLANS AT THIS TIME TO PAVE THAT PORTION OF GRAY'S CROSSROAD.

THEREUPON, ADA MADISON ADDRESSED THE BOARD REGARDING DEBRIS PILED UP AROUND THE CITY. SHE BELIEVES WASTE PRO SHOULD BE DOING A BETTER JOB.

THEREUPON, PASTOR JOE WILEY ADDRESSED THE BOARD REGARDING CHURCH PROPERTY AT 203 HILLCREST LOOP. HE WOULD LIKE TO BE ABLE TO UTILIZE THE BUILDING FOR CHURCH SERVICES WITHOUT A PAVED PARKING LOT DUE TO EXPENSE OF PAVING AND LOW FUNDS.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO GRANT A TWELVE-MONTH EXTENSION ON PAVING THE PARKING LOT AND ALLOW THE CHURCH TO UTILIZE THE BUILDING FOR SERVICES ONCE A CERTIFICATE OF OCCUPANCY IS ISSUED BY THE BUILDING DEPARTMENT. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER

ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUSET TO AUCTION THE FOLLOWING SURPLUS VEHICLES IN THE RECREATION DEPT

- 1998 FORD RANGER, VIN# 1FTYR10C9XUA24129
- 1996 FORD F250, VIN# 1FTEF2760VNC33073
- 2002 FORD TAURUS, VIN# 1FAFP53U52A147404

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE AUCTION OF THE FOREGOING SURPLUS VEHICLES IN THE RECREATION DEPT. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF NIKITA BOWMAN IN THE RECREATION DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF NIKITA BOWMAN IN THE RECREATION DEPT EFFECTIVE JUNE 28, 2018. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF TOM HARDGES IN THE RECREATION DEPARTMENT DUE TO RETIREMENT.

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF TOM HARDGES IN THE RECREATION DEPARTMENT DUE TO RETIREMENT EFFECTIVE AUGUST 28, 2018. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR PETAL HARVEY TO TEMPORARILY PLACE TWO (2) EXISTING MODULAR UNITS ON THEIR PROPERTY LOCATED AT 114 W 8^{TH} AVE.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE TEMPORARY PLACEMENT OF TWO (2) MODULAR UNITS ON PETAL HARVEY BAPTIST CHURCH PROPERTY LOCATED AT 114 W 8TH AVE. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A PROPOSAL FROM MUNICODE FOR MUNIDOCS SERVICES TO DIGITIZE MINUTE BOOKS.

EXHIBIT "A"

PROPOSAL

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE PROPOSAL FROM MUNICODE AND AUTHORIZE THE CITY CLERK TO PROVIDE INFORMATION NEEDED TO DIGITIZE AND ARCHIZE THE CITY MINUTE BOOKS. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY THE REMAINDER OF ESTIMATE #1 IN THE AMOUNT OF \$3,000.00 TO SUNCOAST INFRASTRUCTURE, INC FOR CENTRAL AVE AT HILLCREST LOOP SEWER REPAIR

THEREUPON, ALDERMAN KING MADE A MOTON TO AUTHORIZE THE CITY CLERK TO PAY \$3,000.00 REMAINING BALANCE ON ESTIMATE #1 TO SUNCOAST INFRASTRUCTURE, INC FOR SEWER REPAIR AT CENTRAL AVE AND HILLCREST LOOP PER SHOWS, DEARMAN AND WAITS RECOMMENDATION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO RENEW THE ADVERTISEMENT IN THE PETAL BAND BOOSTERS PROGRAM.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO RENEW THE ADVERTISEMENT IN THE PETAL BAND BOOSTER PROGRAM AT A COST OF \$125.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE SENIOR CITIZEN MEAL AGREEMENT WITH PETAL SCHOOL DISTRICT

EXHIBIT "B"

AGREEMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE SENIOR CITIZEN MEAL AGREEMENT WITH PETAL SCHOOL DISTRICT AT A RATE OF \$1.75 PER SENIOR. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REMOVE THE FOLLOWING FROM THE PART TIME FIREFIGHTER LIST

- STEPHEN BENSON
- COREY DORSEY
- JOSH ROBERSON

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO TERMINATE THE FOREGOING PART TIME FIREFIGHTERS. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF RYAN SWARTZ IN THE FIRE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF RYAN SWARTZ IN THE FIRE DEPT EFFECTIVE JULY 3, 2018. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF ALONZO POLLARD IN THE WATER DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF ALONZO POLLARD IN THE WATER DEPT EFFECTIVE JULY 3, 2018. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF PHILLIP HUMPHREY IN THE POLICE DEPT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE RESIGNATION OF PHILLIP HUMPHREY IN THE POLICE DEPT EFFECTIVE JUNE 28, 2018. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REIMBURSE AARON JERNIGAN FOR MEALS WHILE ATTENDING MS LAW ENFORCEMENT OFFICERS ASSOCIATION CONFERENCE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO REIMBURSE AARON JERNIGAN \$68.99 FOR MEALS WHILE ATTENDING THE MS LAW ENFORCEMENT OFFICERS ASSOCIATION CONFERENCE IN JUNE 2018. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOF OF PUBLICATION

2017 ANNUAL DRINKING WATER QUALITY REPORT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE FOREGOING PROOF OF PUBLICATION FOR FILING. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "C"

DOCKET OF CLAIMS

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR NICHOLAS HOCANSON TO ATTEND EMT SCHOOL AT PRCC

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE NICHOLAS HOCANSON TO ATTEND EMT SCHOOL AT PRCC AT A COST OF \$645.00. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR DONNY WAGERS TO ATTEND WATER CERTIFICATION CEU TRAINING IN BILOXI, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE DONNY WAGERS TO ATTEND WATER CERTIFICATION CEU TRAINING IN BILOXI, MS ON AUG 20 – AUG 24, 2018 AT A COST OF \$518.97. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING BRIAN MCCULLOCH TO $1^{\rm ST}$ CLASS FIREFIGHTER

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO PROMOTE BRIAN MCCULLOCH IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT BRIAN MCCULLOCH BE PROMOTED TO 1ST CLASS FIREFIGHTER AT A RATE OF \$12.64 PER HOUR EFFECTIVE AUG 1, 2018

SO ORDERED THIS THE 5TH DAY OF JULY 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 DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING NICHOLAS HOCANSON TO 1^{ST} CLASS FIREFIGHTER

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO PROMOTE NICHOLAS HOCANSON IN THE FIRE DEPT

IT IS HEREBY ORDERED THAT NICHOLAS HOCANSON BE PROMOTED TO 1ST CLASS FIREFIGHTER AT A RATE OF \$12.64 PER HOUR EFFECTIVE JULY 4, 2018

SO ORDERED THIS THE 5TH DAY OF JULY 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 DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JOHN WALLACE AS $3^{\rm RD}$ CLASS PATROL

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 JOHN WALLACE BE HIRED AS FULL TIME 3RD CLASS PATROL OFFICER AT A RATE OF \$16.18 PER HOUR EFFECTIVE JULY 3, 2018

SO ORDERED THIS THE 5^{TH} DAY OF JULY 2018

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING CHASITY CROWELL FULL TIME IN THE RECREATION 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 RECREATION DEPT

IT IS HEREBY ORDERED THAT CHANSITY CROWELL BE HIRED FULL TIME AT A RATE OF \$9.50 PER HOUR EFFECTIVE JULY 9, 2018

SO ORDERED THIS THE 5TH DAY OF JULY 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 DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION.

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADJOURN THE EXECUTIVE SESSION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADD THE FOLLOWING ORDERS TO THE AGENDA

- ORDER RAISING THE RATE OF PAY FOR JARED HOLMES
- ORDER RAISING THE RATE OF PAY FOR DALTON HIATT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AMEND THE AGENDA TO ADD THE FOREGOING ORDERS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN DAVID CLAYTON
ALDERMAN WILLIAM KING
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE RATE OF PAY FOR JARED HOLMES

ORDER

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

IT IS HEREBY ORDERED THAT JARED HOLMES BE RAISED TO \$11.00 PER HOUR EFFECTIVE JULY 4, 2018

SO ORDERED THIS THE 5TH DAY OF JULY 2018

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER RAISING THE RATE OF PAY FOR DALTON HIATT

ORDER

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

IT IS HEREBY ORDERED THAT DALTON HIATT BE RAISED TO \$11.00 PER HOUR EFFECTIVE JULY 4, 2018

SO ORDERED THIS THE 5TH DAY OF JULY 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 DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JULY 5, 2018. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN DAVID CLAYTON ALDERMAN WILLIAM KING ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

MAYOR HAL MARX

EXHIBIT "A"

QUOTATION SHEET FOR MUNIDOCS SERVICE¹ PETAL, MISSISSIPPI **Archival MuniDocs from 1974 to 2017**

Initial Set-Up Fee	\$500
Conversion and Posting of Minutes from 1974 through 2017 (43 years x 30 meetings per year = 1,290 meetings x \$7.50 per meeting)	\$9,675 ²
MuniDocs fees, 2018 forward: (Please select one update option below)	
Updating the online MuniDocs, annual fee updated quarterly Includes up to 25 documents annually; additional documents to be invoiced annually, at \$7.50 each.	\$300
Updating the online MuniDocs, annual fee updated quarterly Includes up to 100 documents annually; additional documents to be invoiced annually at \$7.50 each.	\$750
Updating the online MuniDocs, annual fee updated monthly Includes up to 100 documents annually; additional documents to be invoiced annually at \$7.50 each.	\$1,250
The MuniDocs platform can be utilized for a variety of documents, including Co Board Minutes, Budget Meetings, Public Hearings and more!	uncil Minutes
Accepted by:	
CITY OF PETAL, MISSISSIPPI	
Name: Melmorroth Title: CityClerk Date: 7/6	18

¹ All prices quoted in this section may be increased annually in accordance with the Consumer Price Index – Bureau of Labor Statistics.

² Final Price will depend on the availability of all archival material

EXHIBIT "B"

AGREEMENT FOR SENIOR CITIZEN MEALS

This agreement is made and entered into by and between:
THE PETAL SCHOOL DISTRICT CHILD NUTRITION DEPARTMENT
AND
THE CITY OF PETAL

The PETAL SCHOOL DISTRICT agrees to the following regulations for serving lunches to SENIOR CITIZENS of Petal, and the CITY OF PETAL further agrees to the following regulations for reimbursement and payment for said SENIOR CITIZENS lunches.

The aforementioned regulations are as follows:

SENIOR CITIZENS meals will be served on Wednesday and Friday of each school session week except on specified school holidays. Said meals will be served at Petal Upper Elementary School by the cafeteria staff.

SENIOR CITIZENS meals will be served by the PETAL SCHOOL DISTRICT beginning promptly at 12:00 p.m. and continuing until 12:30 p.m. on said days. SENIOR CITIZENS participating will be responsible for picking up their lunch trays at the service line and removing the lunch trays upon completion of their meals.

SENIOR CITIZENS menus will be the same as those served to the students of the PETAL SCHOOL DISTRICT. Said meals will meet the requirements as to nutritive value and content pursuant to the provisions of the Child and Adult Food Care Program Regulations.

THE PETAL SCHOOL DISTRICT will submit a monthly billing to the CITY OF PETAL for the total number of SENIOR CITIZENS meals served during the specified month. A meal count will be conducted at the point of service of each meal. The rate for reimbursement to the PETAL SCHOOL DISTRICT is set at Three dollars and Twenty-five cents (\$3.25) per SENIOR CITIZEN meal served. The CITY OF PETAL will pay one dollar and seventy-five cents (\$1.75) and each SENIOR CITIZEN will pay one dollar and fifty cents (\$1.50) per SENIOR CITIZEN meal. The CITY OF PETAL will reimburse the PETAL SCHOOL DISTRICT in accordance with said billed statement within ten (10) working days upon receipt of said statement of payment.

This agreement shall be effective from August 8, 2018 until May 23, 2019; it may be terminated by either party if at least 30 days notice is given in writing prior to the date of termination.

This agreement	is witnessed and agre	ed upon by:	
		1/2/ N	Ny
PETAL SCHO	OL OFFICIAL	CIT'Y OF PET	AL/OFFICIAL
Superintendent	•	Mayor	7-9-18
Title	Date	Title	Date

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
CANON SOLUTIONS [08503]	6/10/2018	4026105459	7/10/2018	MAINTENANCE	53.36	53,36
CANON SOLUTIONS [08503]	6/10/2018	4026109912	7/10/2018	MAINTENANCE	114_92	114 92
CANON SOLUTIONS [08503]	6/10/2018	4026115177	7/10/2018	MAINTENANCE	96.47	96.47
CANON SOLUTIONS [08503]	6/10/2018	4026115690	7/10/2018	MAINTENANCE	23 19	23 19
CENLA STEEL ERECTROS, INC [12445]	6/10/2018	9140	7/10/2018	MATERIALS FOR BUILDING	8,985,00	8,985,00
CENTERPOINT ENERGY [08176]	6/10/2018	8713563-8	7/10/2018	54 SPRINGFIELD RD	30 91	30,91
CENTERPOINT ENERGY [08176]	6/10/2018	7477231-0	7/10/2018	117 W, EIGHTH AVE	0 00	0.00
CENTERPOINT ENERGY (08176)	6/10/2018	7854256-0	7/10/2018	424 MAPLE DR	28.07	28,07
CENTERPOINT ENERGY [08176]	6/10/2018	7854258-6	7/10/2018	75 DOGWOOD LANE	28 07	28 07
CENTERPOINT ENERGY [08176]	6/10/2018	7018623-4	7/10/2018	132 MEADOWBROOK	27 04	27.04
CENTERPOINT ENERGY [08176]	6/10/2018	7019102-8	7/10/2018	281 WILDWOOD TRAIL	37 65	37.65
CENTERPOINT ENERGY [08176]	6/10/201B	7057547-7	7/10/2018	PINEWOOD DR	26 50	26.50
CENTERPOINT ENERGY [08176]	6/10/2018	7057550-1	7/10/2018	DOGWOOD CIR G1	26.50	26 50
CENTERPOINT ENERGY [08176]	6/10/2018	7057552-7	7/10/2018	WOODLAND SQ G1	26.50	26.50
CENTERPOINT ENERGY [08176]	6/10/2018	7074091-5	7/10/2018	ESTATES DR G1	26.50	26,50
CENTERPOINT ENERGY [08176]	6/10/2018	7262306-9	7/10/2018	102 FAIRCHILD	34,12	34,12
CENTERPOINT ENERGY [08176]	6/10/2018	5106843-5	7/10/2018	1187 HIGHWAY 42	49.77	49.77
CENTERPOINT ENERGY [08176]	6/10/2018	9797558-5	7/10/2018	69 RUSSETT LANE	28.00	28.00
CENTERPOINT ENERGY [08176]	6/10/2018	9797563-5	7/10/2018	1950 OLD RICHTON RD	28 07	28.07
CENTERPOINT ENERGY [08176]	6/10/2018	9219817-5	7/10/2018	W 7TH AVE	15.86	15.86
CENTERPOINT ENERGY (08176)	6/10/2018	3205311-8	7/10/2018	119 W EIGHTH	29,88	29,88
CENTERPOINT ENERGY [08176]	6/10/2018	3205315-9	7/10/2018	127 W EIGHTH	26.37	26.37
CENTERPOINT ENERGY [08176]	6/10/2018	3205318-3	7/10/2018	943 HIGHWAY 11	23.94	23 94
CENTERPOINT ENERGY [08176]	6/10/2018	3142874-1	7/10/2018	741 S MAIN CIVIC CENTER	58,40	58 40
CENTRAL PIPE SUPPLY INC (08178)	6/12/2018	\$100137592,0	7/10/2018	PIPE CAP, NUTS	114.60	114.60
CENTRAL PIPE SUPPLY INC [08178]	6/22/2018	\$100142338,0	7/10/2018	COUPLINGS, CURB STOP, CLAMPS	1,097.42	1,097,42
CENTRAL PIPE SUPPLY INC [08178]	6/26/2018	\$100143226,0	7/10/2018	CELLULAR LTE	7,605 00	7,605.00
CENTRAL PIPE SUPPLY INC (08178)	6/13/2018	S100144299,0	7/10/2018	PERMA PATCH	3,200.00	3,200,00
CERTIFIED LABORATORIES [08180]	6/22/2018	3176550	7/10/2018	TANK TONIC, KOOL SPRAY	850.00	850 00
CERTIFIED LABORATORIES (08180)	6/22/2018	3176627	7/10/2018	DIESEL, MATE, CUT THRU	1,694.27	1,694,27
CINTAS (1) [08185]	6/10/2018	JUNE2018	7/10/2018	UNIFORMS	3,410.43	3,410.43
CINTAS A [08186]	6/01/2018	5010895927	7/10/2018	FIRST AID KIT REPLENSIH	91,31	91,31
CITY OF HATTIESBURG [08187]	6/10/2018	JUNE2018	7/10/2018	SEWER TREATMENT	39,860.70	39,860.70

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COMCAST BUSINESS [11133]	6/10/2018	JUNE2018	7/10/2018	PHONE	1,863,68	1,863,68					
COMCAST BUSINESS [11133]	4/10/2018	APRIL2018	7/10/2018	PHONE	1,863,68	1,863,68					
CONTROL SYSTEMS [08199]	6/21/2018	55705	7/10/2018	TERMINAL BOARD	450 98	450 98					
COPY CATS PRINTING (18743)	6/15/2018	08062	7/10/2018	PROPERTY RELEASE FORMS SUMMONS TO APPEAR	256,00	256.00					
CORLEY, TOMMYE [08643]	6/10/2018	JUNE2018	7/10/2018	MONTHLY SERVICE	50,00	50_00					
CORNER MARKET #9028 [00008]	6/29/2018	9258	7/10/2018	CREAMER AND SUGAR	26.14	26 14					
COVINGTON SALES AND SERVICE [08203]	8/18/2018	79881	7/10/2018	SPRAY BAR WELDMENT	395 49	395 49					
CSPIRE [08810]	8/10/2018	JUNE2018	7/10/2018	MONTHLY EXPENSE	3,055.54	3,055,54					
DAVIS, JO [08834]	6/10/2018	JUNE2018	7/10/2018	MONTHLY EXPENSE	50.00	50.00					
DELKS TIRE SALES & SERVIC (08220)	6/18/2018	23242-23192	7/10/2018	MOUNT AND DISMOUNT	43 42	43_4					
DELKS TIRE SALES & SERVIC [08220]	6/25/2018	23316	7/10/2018	FIX FLAT	28.00	28.0					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2039600000-	7/10/2018	CARTERVILLE RD	54,00	54 0					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2102920000-	7/10/2018	STEWART DR LIFT	139 43	139.4					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2104800000-	7/10/2018	CORINTH RD SEWER LIFT	138 45	138.4					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2106520500-	7/10/2018	LIFT STATION DOGWOD #3	63 96	63.9					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2108321500-	7/10/2018	LIFT STATION PINEWOOD #4	56.40	56.4					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2108961500-	7/10/2018	LIFT STATION #2 WOODLAND	114.88	114.8					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2109801500-	7/10/2018	LIFT STATION #1 ESTATE	136.60	136 6					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	21111111101-	7/10/2018	LIFT STATION EDGEMERE SUB	44.84	44.8					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2111510000-	7/10/2018	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	296 63	296.6					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2111520401-	7/10/2018	HWY 42 AND CORINTH	60.19	60.1					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2111990000-	7/10/2018	WALNUT DR	131,23	131.2					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2112053000-	7/10/2018	MAPLE RD	31 38	31_3					
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2018	2112940000-	7/10/2018	HWY 42	34 18	34.1					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2113580000-	7/10/2018	MAPLE DR	80 61	80.6					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2114810000-	7/10/2018	424 MAPLE DR	40.86	40.8					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2116460000-	7/10/2018	75 DOGWOOD CIRCLE	39.76	39.7					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2116987000-	7/10/2018	HWY 42 FIRE LIFT	433 08	433.0					
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2117090501-	7/10/2018	SEWER LIFT THE WILLOWS	68.05	68.0					
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2018	2117739501-	7/10/2018	PALM TREE LOOP	39.85	39.85					
DIXIE ELECTRIC POWER ASS'	6/10/2018	2117753301-	7/10/2018	W PANTHER DR	70.34	70.34					
DIXIE ELECTRIC POWER AS:	6/10/2018	2118240001-	7/10/2018	DEERWOOD DR	123 11	123.1					

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Lynn Campfield						
98 WASTE LLC [11875]	6/01/2018	1310	7/10/2018	MONTHLY EXPENSE	1,920,00	1,920 00
A & R FARM AND GARDEN [08006]	6/15/2018	299819	7/10/2018	SPRAYERS FOR MOSQUITO TRUCK	770,00	770,00
ACCUFUND INC. [09563]	6/10/2018	20181001	7/10/2018	SUPPORT CONTRACT	6,101.50	6,101,50
ACE HARDWARE [00149]	6/13/2018	295612	7/10/2018	BOOTS, BOLTS, AND BUSHING	33 08	33.08
ACE HARDWARE [00149]	6/13/2018	295613	7/10/2018	HOLE SAW, MARKING PAINT	107 97	107.97
ACE HARDWARE (00149)	6/26/2018	295874	7/10/2018	PAINT, FASTENERS	98,44	98 44
ACE HARDWARE [00149]	6/29/2018	295961	7/10/2018	THREAD SEAL, COUPLING, BACKPACK SPRAYERS	315_10	315_10
ACE HARDWARE [00149]	6/28/2018	296005	7/10/2018	RAKES, DOOR CLEAN	99 61	99,61
ACE HARDWARE [00149]	6/20/2018	296029	7/10/2018	WHEEL CHOCK BLADE, TAP, FUNNEL	45.90	45 90
ADAPCO, INC. [08032]	6/15/2018	116392	7/10/2018	PERM X	5,261,70	5,261,70
AED SUPERSTORE [08040]	6/21/2018	935833	7/10/2018	DEFIB PADS	169 00	169 00
AMERICAN AIR SPECIALISTS OF MS INC 187531	6/20/2018	93923	7/10/2018	FREEZER FROZE SOLID, RAN DEFROST	75_00	75_00
AMERICAN EXPRESS [09039]	6/10/2018	JUNE2018	7/10/2018	MONTHLY BILLING	2,574,72	2,574,72
AMERICAN MUNICIPAL SERVICES [10612]	6/20/2018	38610	7/10/2018	COLLECTIONS	161,51	161_51
AMERICAN SALVAGE & OUTDOOR POWER	6/25/2018	A31491	7/10/2018	OI MIX AND LINE	147 31	147.31
AMERICAN SALVAGE & OUTDOOR POWER	6/21/2018	A31869-	7/10/2018	BELTS REPAIR WEEDEATER	129 91	129,91
AMERICAN SALVAGE & OUTDOOR POWER	6/25/2018	A31986	7/10/2018	TRIMMER	193 56	193.56
AREA DEVELOPMENT PARTNERSHIP [08075]	6/10/2018	2017	7/10/2018	MONTHLY SERVICE MONTHLY SERVICE	2,500 00	2,500.00
AT&T (08082)	6/10/2018	4942	7/10/2018	NCIC	31,12	31.12
AT&T [08082]	6/10/2018	5368	7/10/2018	LAGOON	242,00	242.00
AT&T [08082]	6/10/2018	6015	7/10/2018	LAGOON	222.00	222.00
AT&T NCIC/T1 LINE [12201]	6/10/2018	VP0CDW	7/10/2018	NCIC	158.27	158,27
AT&T NCIC/T1 LINE [12201]	6/10/2018	0601-18	7/10/2018	t-1	204.02	204.02
ATLANTIC SAFETY PRODUCTS INC. [18702]	5/29/2018	305397	7/10/2018	GLOVES	184.80	184 80
AWARE GPS [12016]	5/15/2018	1305869	7/10/2018	TRACKING SERVICE	323.82	323 82
AWARE GPS [12016]	6/14/2018	1350064	7/10/2018	APS TRACKING	323.82	323.82

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B CLEAN LLC [11450]	6/21/2018	48089	7/10/2018	CLEAN OUT LIFT STATION	1,134,20	1,134,20
BADGER METER, INC [08088]	5/30/2018	80021394	7/10/2018	HOSTING SERVICE	1,645,45	1,645,45
BARDING GENERATOR [04140]	6/15/2018	64328	7/10/2018	OI AND FUEL	89,03	89.03
BARDING GENERATOR [04140]	6/15/2018	9266	7/10/2018	TOOLBOX	4,235.51	4,235_51
BARDING GENERATOR [04140]	6/06/2018	163993		DOOR HINGE, A/C CONDENSER, A/C COMPRESSOR	751.73	751 73
BARDING GENERATOR [04140]	6/06/2018	164038	7/10/2018	RIGHT REAR AXEL, REAR END OIL	292 31	292 31
BARDING GENERATOR (04140)	6/13/2018	164074	7/10/2018	2 TON JLC TROLLEY SUSPENSION, CHAIN HOIST AND CHAIN CONTAINER	6,175,00	6,175 00
BARDING GENERATOR [04140]	6/04/201B	164257	7/10/2018	CONTRACT SERVICE	2,150.00	2,150,00
BARDING GENERATOR [04140]	6/05/2018	164260	7/10/2018	ALTERNATOR	225 95	225,95
BARDING GENERATOR [04140]	6/06/2018	164268	7/10/2018	FREON	165 99	165,99
BARDING GENERATOR [04140]	6/08/2018	164278	7/10/2018	CONTROL FOR PTO	87_60	87 60
BARDING GENERATOR [04140]	6/08/2018	164279	7/10/2018	POWER STEERING PUMP	418.03	418.03
BARDING GENERATOR [04140]	6/11/2018	164291	7/10/2018	FORD STARTER	150_95	150 95
BARDING GENERATOR [04140]	6/12/2018	164302	7/10/2018	PASSENGER RIGHT SIDE DOOR	165.37	165 37
BARDING GENERATOR [04140]	6/13/2018	164316	7/10/2018	FUSE HOLDER	12.50	12,50
BARDING GENERATOR [04140]	6/13/2018	164317	7/10/2018	RIGHT SIDE HYDRAULIC PUMP	783.90	783 90
BARDING GENERATOR [04140]	6/24/2018	164324	7/10/2018	PIGTAIL HARNESS	24.50	24.50
BARDING GENERATOR [04140]	6/15/2018	164329	7/10/2018	OIL AND FUEL FILTERS	89_03	89 03
BARDING GENERATOR [04140]	6/15/2018	164333	7/10/2018	ALTERNATOR	145,95	145_95
BARDING GENERATOR [04140]	6/15/2018	164334	7/10/2018	INVERTER, BATTERY, CABLE LOOM	991.08	991.08
BARDING GENERATOR [04140]	6/15/2018	164335	7/10/2018	PIGTAIL	35,00	35.00
BARDING GENERATOR [04140]	6/15/2018	164337	7/10/2018	CROSSOVER TOOL BOXES	4,118,25	4,118,25
BARDING GENERATOR [04140]	6/18/2018	164340	7/10/2018	SERVICE TRUCK OIL AND FILTERS	199.95	199.95
BARDING GENERATOR [04140]	6/22/2018	164386	7/10/2016	OIL AND OIL FILTER	48,95	48.95
BARDING GENERATOR [04140]	6/22/2018	164388	7/10/2018	OIL FILTERS, AIR FILTER, COMPRESSOR FILTER	337 19	337.19
BARDING GENERATOR [04140]	6/26/2018	164401	7/10/2018	BLUE DEF	762 22	762 22
BARRONTOWN UTILITY ASSOC [08102]	6/10/2018	JUNE2018	7/10/2016	MONTHLY EXPENSE	47.08	47 08
BLACKWELL, CHARLES [03383]	6/10/2018	JUNE2018	7/10/2018	MONTHLY SERVICE	50.00	50.00
CAMERON ELECTRIC MOTOR CO. [09036]	6/15/2018	32085	7/10/2016	CAPACITORS	36.00	36 00
CANON FINANCIAL CEDVICES INC. 1407001	0/40/0040	10755100	7/40/0046	MONTHLY CERVICE	72.00	72.00

6/10/2018 18755192 7/10/2018 MONTHLY SERVICE

CANON FINANCIAL SERVICES INC. [10739]

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HANCOCK PEST CONTROL [08310]	6/10/2018	2017	7/10/2018	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	6/10/2018	2017		MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	6/10/2018	2017	7/10/2018	MONTHLY EXPENSE	21.00	21.00
HATCH MOTT MCDONALD [09162]	6/28/2018	268679	7/10/2018	PROFESSIONAL SERVICES DUE	1.265.00	1.265.00
HERRING, MICHAEL [06360]	6/18/2018	9268		LABOR AND TOOLS TO REMOVE CAMERA AND FIX 8" WATER LINE	1,050,00	1,050,00
HERRING, MICHAEL [06360]	6/20/2018	9269	7/10/2018	RED FILL DIRT	500.00	500.00
HERRING, MICHAEL [06360]	6/11/2018	9270	7/10/2019	LABOR MATERIAL TO REPAIR SEWER LINE	1,950 00	1,950.00
HOLLINGSWORTH HARDWOOD FLOORS, INC [18707]	6/25/2018	9133	7/10/2018	SCREEN GYM FLOOR	1,000_00	1,000_00
HUB CITY HUMANE SOCIETY [09783]	6/10/2018	2017 2015	7/10/2018	MONTHLY EXPENSE	2,539.83	2,539.83
INTOXIMETERS,INC [08350]	5/29/2018	597800	7/10/2018	HANDHELD	270_40	270_40
JACKSON, RHONDA [05331]	6/10/2018	JUNE2018	7/10/2018	MONTHLY SERVICE	50.00	50.00
JEFCOAT CONSTRUCTION, LLC [08353]	6/18/2018	1181	7/10/2018	PLAYGROUND INSPECTION	500.00	500.00
JENSEN, DARYL [00858]	6/07/2018	JCT772533	7/10/2018	REPAIR CAMERAS AT REC	96.00	96,00
JENSEN, DARYL [00858]	6/18/2018	JCT772552	7/10/2018	REPLACE WIRELESS SHOTS AT BALL FIELDS	666 36	666.36
JENSEN, DARYL [00858]	6/18/2018	JCT772554	7/10/2018	MONITOR FOR C LOCKE	169,99	169.99
JENSEN, DARYL [00858]	6/19/2018	JCT772559	7/10/2018	AMY IPAD	98.00	98.00
JENSEN, DARYL [00858]	6/30/2018	JCT772567	7/10/2018	MONTHLY CONTRACT	2,944.99	2,944.99
JENSEN, DARYL (00858)	6/30/2018	JCT772611	7/10/2018	QUARTERLY ALARM	59 97	59 97
JENSEN, DARYL [00858]	6/27/2018	JCT772630	7/10/2018	WIRELESS MOUSE	13 99	13.99
KEITHCO PETROLEUM INC [10244]	6/20/2018	114556	7/10/2018	OFF ROAD DIESEL	1,656,72	1,656,72
KENDRICK, CHARLES [03557]	6/10/2018	JUNE2018	7/10/2018	MONTHLY SERVICE	50.00	50.00
KING CPA [08360]	6/20/2018	12812	7/10/2018	FY2017	10,735.00	10,735.00
KITTRELL IND, SUPPLY [09870]	6/27/2018	A20761	7/10/2018	SAFETY GLASSES	39_92	39.92
KITTRELL IND, SUPPLY [09870]	6/27/2018	C1476	7/10/2018	CONCRETE BLADES	452,23	452.23
LANCE EMFINGER [09710]	6/10/2018	WALLACE	7/10/2018	JOHN WALLACE	125,00	125.00
LANDERS DODGE [09618]	6/26/2018	156922-	7/10/201B	2018 DODGE RAM	49,134.00	49,134.00
EWIS PRINTING [08374]	6/06/2018	13692	7/10/2018	TISSUE, CENTER PULL TOWELS	494.64	494.64
EWIS PRINTING [08374]	6/21/2018	13719	7/10/2018	PAPER AND PHOTO PAPER	156.92	156.92
EWIS PRINTING [08374]	6/25/2018	13731		PAPER TOWELS, CASH DRAWER, TISSUE	459,07	459.07
LOWES(1) [04523]	6/25/2018	01200-01241	7/10/2018	BACKSTOP SUPPLIES	642,79	642 79

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_OWES(1) [04523]	6/27/2018	01799-02687	7/10/2018	TOOL BOXES	934.46	934 46					
_OWES(1) [04523]	6/22/2018	02075	7/10/2018	FUNNELS	50.56	50.56					
OWES(1) [04523]	6/27/2018	02450	7/10/2018	GARDEN WALL	354.99	354.99					
OWES(1) [04523]	6/25/2018	02491	7/10/2018	PUSH MOWER	246.05	246.05					
MANSION GROVE HOUSE LLC [18736]	6/13/2018		7/10/2018	GATOR GRANULAR	1,636,90	1,636,90					
MAYFIELD HEATING & AIR CONDITIONING 00852	6/12/2018	74663	7/10/2018	CHECK AC DRAIN LINE AND PAN	145,00	145,00					
ICDANIEL, ALLEN [08746]	6/12/2018	9196	7/10/2018	INSTALL FRONT ROTORS	100.00	100.00					
METRO CRIME STOPPERS [08407]	6/10/2018	JUNE2018	7/10/2018	MONTHLY EXPENSE	40.00	40.00					
MID-SOUTH UNIFORM SUPPLY [08415]	6/26/2018	579208	7/10/2018	BUGLES, CROSS GOES WITH PO 8647	274.50	274.50					
/IISSISSIPPI POWER CO [08440]	6/10/2018	36750-97198	7/10/2018	EGP	351.10	351.10					
MISSISSIPPI POWER CO [08440]	6/30/2018	JUNE2018	7/10/2018	POWER BILL FOR MONTH OF JUNE 2018	37,164,87	37,164.87					
/IISSISSIPPI POWER CO [08440]	6/10/2018	10432-81037	7/10/2018	HILLCREST	769.40	769 40					
/IISSISSIPPI POWER CO [08440]	6/10/2018	29736-95075	7/10/2018	EGP	636,34	636.34					
/ISSISSIPPI POWER CO [08440]	6/10/2018	30636-38052	7/10/2018	POWER	398 94	398.94					
AS DEPT OF PUBLIC SAFETY [08749]	6/10/2018	JUNE2018		DUI OFFENSE AND DUI NON ADJUDICATION COURT COLLECTIONS	1,202 00	1,202.00					
IS GRASS NURSERY [08457]	6/25/2018	29684	7/10/2018	CENTIPEDE	130 00	130 00					
EWELL PAPER CO [08500]	6/12/2018	4030142		TISSUE, ODOR MELON	184 04	184.04					
IEWELL PAPER CO [08500]	6/14/2018	4030161	7/10/2018	TISSUE, LINER, DETERGENT	770.43	770.43					
IEWELL PAPER CO [08500]	6/29/2018	527450		DISPENSER, TISSUE	324 68	324 68					
IOBLES AUTO PARTS [08501]	6/26/2018	732665		CORE DEPOSIT, DIESEL, RETAINER	314 19	314.19					
IOBLES AUTO PARTS [08501]	6/29/2018	732835	7/10/2018	PARTS AND SUPPLIES	1,054-17	1,054 17					
SI NETWORK SERVICES [08698]	6/10/2018	20151	7/10/2018	MONTHLY SERVICE	87.53	87 53					
ALMER ELECTRIC [08509]	6/07/2018	15473	7/10/2018	MEADOWBROOK	837 50	837.50					
ARISH TRACTOR [12383]	6/20/2018	02-61325	7/10/2018	BLADE KIT	160.88	160 88					
AUL'S DISCOUNT GLASS [00023]	6/01/2018	68656	7/10/2018	TIRE	58 00	58 00					
AUL'S DISCOUNT GLASS [00023]		69107-69111-	7/10/2018	TIRES	899.00	899.00					
ETAL ANIMAL CLINIC [00800]	6/13/2018	K9	7/10/2018	PAST DUE INVOICES	603 42	603.42					
ETAL ANIMAL CLINIC [00800]	6/09/2018	295044	7/10/2018	FOOD	40 00	40 00					
ETAL ANIMAL CLINIC [00800]	6/09/2018	295046	7/10/2018		60.00	60.00					

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DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2119040001-	7/10/2018	E PANTHER DR	63.57	63.57
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2121600001-	7/10/2018	SILVER MAPLE TRAIL	31.68	31.68
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2121880001-	7/10/2018	WILDWOOD TRAIL	267 53	267 53
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2121960001-	7/10/2018	RED MAPLE TRAIL SEWER LIFT	34 07	34.07
DIXIÉ ELECTRIC POWER ASSN [08227]	6/10/2018	2122280001-	7/10/2018	CHERRY OAK TRAIL	45 24	45.24
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2123240001-	7/10/2018	REDFERN TRAIL	258, 20	258,20
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2124040001-	7/10/2018	CHESTNUT POINT	44.14	44.14
DIXIÉ ELECTRIC POWER ASSN [08227]	6/10/2018	2126000001-	7/10/2018	TWIN PINE DR	127.51	127.51
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2128580000-	7/10/2018	SPRINGFIELD RD	162.34	162,34
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2018	2131061000-	7/10/2018	WALMART HWY 42 EAST	399, 32	399.32
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2018	2131065500-	7/10/2018	WALMART LIGHTS	131 47	131,47
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2131440000-	7/10/2018	SEWER LIFT MEADOWBROOK DR	409, 32	409.32
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2133427501-	7/10/2018	HOLLOW RUN	73,26	73,26
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2141137900-	7/10/2018	EVELYN GANDY METER FOR STREET LIGHT	599,93	599 93
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2141141200-	7/10/2018	FRONTAGE ROAD	51.18	51,18
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2141440000-	7/10/2018	STREET LIGHT ACCOUNT #1	1,692,47	1,692,47
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2141440500-	7/10/2018	STREET LIGHT ACCOUNT #2	1,817 36	1,817,36
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2141441000-	7/10/2018	STREET LIGHT ACCOUNT #3	1,287,76	1,287,76
DIXIÉ ELECTRIC POWER ASSN [08227]	6/10/2018	2141560000-	7/10/2018	ARKWOOD DR SEWER LIFT	60,28	60,28
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2018	2145040000-	7/10/201B	CHAPPEL HILL RD	416,99	416 99
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2145760001-	7/10/2018	CAUTION LIGHT	32 48	32.48
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2146500800-	7/10/2018	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	355.42	355,42
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2147560000-	7/10/2018	LYNN RAY RD	67,56	67_56
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2148520000-	7/10/2018	WALKERS SEWER LIFT	44.63	44.63
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2149200000-	7/10/2018	ROBINSON RD SEWER	51,61	51,61
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2000720003-	7/10/2018	MACEDONIA RD	107.78	107,78
DIXIE ELECTRIC POWER ASSN (08227)	6/10/2018	2003760003-	7/10/2018	EASTOVER BLVD	52,31	52,31
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2005681000-	7/10/2018	SEWER LIFT 187-32-06	379.81	379.81
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2005890401-	7/10/2018	HWY 42 AND SUNRISE	60.58	60.58
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2008200501-	7/10/2018	GREENBAY PLACE	56 40	56.40
IXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2008920001-	7/10/2018	NICKLAUS TRAIL	94.76	94.76
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2008986501-	7/10/2018	HOLLY TRAIL	70 71	70.71

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	6/10/2018	2010680001-	7/10/2018	DOVE HOLLOW	125.86	125.86
DOLEAC ELECTRIC [09184]	4/26/2018	H20540-1	7/10/2018	REPLACE LIGHTS AT BALLFIELD	9,384.45	9,384.45
DOLLAR GENERAL STORE/MSC-41052 [08228]	6/18/2018	9200	7/10/2018	BINGO PRIZES	150.95	150.95
DPS CRIME LAB [08233]	6/05/2018	90068517	7/10/2018	CRIME SCENE	600.00	600.00
EMERGENCY EQUIPMENT PROFESSIONALS 08887)	6/10/2018	434525	7/10/2018	FREIGHT	47 91	47,91
EMERGENCY EQUIPMENT PROFESSIONALS (08887)	6/08/2018	434916	7/10/2018	WINDOW CAB, INSULATOR	321,02	321.02
EMERGENCY EQUIPMENT PROFESSIONALS 08887]	6/25/2018	435330	7/10/2018	FIX ENGINE 2	7,414.52	7,414,52
ESSCO AIR CONDITION [08248]	6/22/2018	36110	7/10/2018	CLEANED AND SERVICED A/C IN FRONT OFFICE	85.00	85,00
EXPRESS SERVICES INC [10661]	6/06/2018	20702455	7/10/2018	TAYLOR	496,32	496 32
EXPRESS SERVICES INC [10661]	6/13/2018	2072853	7/10/2018	J TAYLOR	620 40	620,40
EXPRESS SERVICES INC [10661]	6/20/2018	20766129	7/10/2018	J TAYLOR	604 89	604.89
EXPRESS SERVICES INC [10661]	6/27/2018	20800172	7/10/2018	J TAYLOR	620 40	620,40
FAIRLEY CONSTRUCTION [02282]	6/12/201B	6036	7/10/2018	ROOF REPAIRS	500 00	500,00
EDERAL EXPRESS CORP [08252]	6/10/2018	6-205-03526	7/10/2018	MAILING	24 63	24 63
LEETCORE TECHNOLOGIES [08258]	6/28/2018	660593	7/10/2018	GAS	2,878 14	2,878 14
FLEETCORE TECHNOLOGIES [08258]	6/10/2018	53497147	7/10/2018	GAS	2,597.57	2,597.57
LEETCORE TECHNOLOGIES [08258]	6/18/2018	53529403	7/10/2018	GAS	2,820,45	2,820 45
FLEETCORE TECHNOLOGIES [08258]	6/25/2018	53569707	7/10/2018	GAS	2,818 15	2,818.15
FORREST CO. REGIONAL JAIL [08263]	5/31/2018	MAY2018	7/10/2018	HOUSING FEES MAY 2018	5,620,99	5,620.99
FOUR SEASONS FLORIST [11457]	5/30/2018	7009	7/10/2018	LARRY BYRD PLANT	67 00	67 00
G & W DIESEL SERVICE [08279]	6/10/2018	133833	7/10/2018	THERMAL CAMERA AND TURN OUT GEAR	4,889.52	4,889 52
GINN, JEFFREY [01553]	6/10/2018	JUNE2018	7/10/2018	MONTHLY SERVICE	50.00	50.00
GRAINGER [10427]	6/21/2018	9825253967-	7/10/2018	FIRST AID REFILLS	200.66	200.66
SUTHRIE, JONI [08697]	6/10/2018	JUNE2018	7/10/2018	AEROBICS FOR MONTH	200.00	200.00
IANCOCK PEST CONTROL [08310]	6/27/2018	37389	7/10/2018	TERMITE SPRAY	175,00	175,00
ANCOCK PEST CONTROL [08310]	6/10/2018	2017	7/10/2018	MONTHLY EXPENSE	21.00	21.00
ANCOCK PEST CONTROL [08310]	6/10/2018	2017	7/10/2018	MONTHLY EXPENSE	63.00	63.00
ANCOCK PEST CONTROL [08310]	6/10/2018	2017	7/10/2018	MONTHLY EXPENSE	46.50	46.50
IANCOCK PEST CONTROL [08310]	6/10/2018	2017	7/10/2018	MONTHLY EXPENSE	146 00	146.00
IANCOCK PEST CONTROL [08310]	6/10/2018	2017		MONTHLY EXPENSE	21 00	21.00

EXHIBIT "C"

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance				
PETAL ANIMAL CLINIC [00800]	6/12/2018	295214	7/10/2018	FOOD	40 00	40 00				
PETAL ANIMAL CLINIC [00800]	6/14/2018	295323	7/10/2018	VACCINE	96,50	96,50				
PETAL CHAMBER OF COMMERCE [08518]	6/10/2018		7/10/2018	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00				
PETAL JAYCEES [18745]	6/20/2018	100	7/10/2018	MINYARD MEMBERSHIP	35.00	35 00				
ETTY CASH FINANCIAL (08531)	6/10/2018	JUNE2018	7/10/2018	PETTY CASH	356 00	356 00				
PIN CENTER, THE [08536]	6/06/2018	0618029	7/10/2018	CITY PINS	1,369_00	1,369 00				
PINE BELT PORTABLES [11627]	6/18/2018	2974D182	7/10/2018	PORT A POTTIES RIVER PARK AND FARMERS MARKET	225 00	225 00				
POLICY CENTER, THE [08543]	6/28/2018	27009	7/10/2018	ADDITION OF NEW TRUCKS IN WATER AND STREET	1,418,00	1,418,00				
PUCKETT RENTS [08549]	6/01/2018	656271	7/10/2018	SEAL, GASKET, BUSHING, GLASS, LATCH	1,054.82	1,054.82				
QUILL [09214]	6/10/2018	7795526-	7/10/2018	PENS, PAPER, CARTRIDGES, CLOROX	276.58	276.58				
R.O.C.I.C. [08551]	6/12/2018	0040343	7/10/2018	YEARLY DUES	300,00	300 00				
RAY S QUALITY MEATS [04147]	6/06/2018	242313	7/10/2018	SAUSAGE, BISCUITS	246 18	246.18				
RICHARDSON ELECTRICAL [08556]	6/25/2018	518	7/10/2018	LABOR AND MATERIAL FOR INSTALLING RUUD 7,5 TON COOLING SYSTEM,	7,800 00	7,800 00				
RODGERS, BILL [08888]	6/29/2018	1482	7/10/2018	INSPECTIONS AND PLAN REVIEW	2,750.00	2,750.00				
AMS CLUB [08575]	6/10/2018	MAY2018	7/10/2018	INTEREST	14.38	14.38				
COGGINS PUMP [08704]	6/08/2018	1008	7/10/2018	SERVICE CALL	660,00	660 00				
GCOGGINS PUMP [08704]	6/21/2018	1025	7/10/2018	WALMAT STATION	4,211,90	4,211,90				
COGGINS PUMP [08704]	6/26/2018	1028	7/10/2018	SERVICE CALL	1,390,00	1,390,00				
SCOTT HYDRAULIC [09076]	6/22/2018	33688	7/10/2018	FIX LEAK ON TRACKHOE	2,099_30	2,099 30				
CREEN PRINCE LLC [09325]	6/10/2018	9256	7/10/2018	HATS AND UNIFORMS	138.70	138 70				
SHOWS, DEARMAN & WAITS INC [08584]	6/10/2018		7/10/2018	BUSINESS RETAINER	100.00	100,00				
SLAUGHTER AND ASSOCIATES [08587]	6/20/2018	COMPREHEN	7/10/2018		5,377.57	5,377 57				
SLAUGHTER AND ASSOCIATES [08587]	6/20/2018	ANNEXATION	7/10/2018	ANNEXATION	3,317.16	3,317,16				
SOUTHERN CONNECTION [12463]	6/11/2018	41	7/10/2018	RADIO POUCHES, HONOR GUARD	1,041,90	1,041.90				
SOUTHERN GAS AND SUPPLY [08599]	6/01/2018	34190877	7/10/2018	OXY	70,68	70,68				
SOUTHERN GAS AND SUPPLY [08599]	6/18/2018	4837419	7/10/2018	MIG WIRE	41.53	41,53				

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
SOUTHERN GAS AND SUPPLY [08599]	4/12/2018	04702389	7/10/2018	COMPRESSED GAS	101.96	101,96
SOUTHERN PIPE & SUPPLY CO [08601]	6/04/2018	1978723		PVC SLIP CAP	40.98	40.98
SOUTHERN WATERWORKS SUPP (08605)	4/19/2018	74863		DOUBLE STRAP	235,86	235,86
SOUTHERN WATERWORKS SUPP [08605]	6/26/2018	75892		CLAMPS AND SADDLE	789.24	789 24
SPEEDY PRINTING & SIGNS [08607]	6/26/2018	25440		TRUCK LETTERING	290,00	290,00
STATE TREASURER'S OFFICE [08614]	6/10/2018	JUNE 2018		MONTHLY EXPENSE	14,227,00	14,227.00
SYSCON [08625]	6/10/2018	1-44082	7/10/2018	MAINTENANCE	1,100.00	1,100,00
T J CHEMICAL [08847]	6/14/2018	2050		ENZYMES	720,00	720 00
T J CHEMICAL [08847]	6/22/2018	2053	7/10/2018	AQUA KONTROL	4,120.00	4,120,00
T J CHEMICAL [08847]	6/22/2018	2054	7/10/2018	DEGREASER	942.00	942 00
TEKLINKS, INC [18738]	6/25/2018	73076		CISCO SPARK	1,972,49	1,972,49
TEKLINKS, INC [18738]	6/15/2018	F231966		SPARK VIDEO FOR COURT ROOM	1,000,00	1,000.00
THE OIL EXCHANGE (1) [08635]	6/13/2018	4943		OIL CHANGE WATER	45 00	45.00
THE OIL EXCHANGE (1) [08635]	6/02/2018	4550	7/10/2018	OIL CHANGE	95,00	95.00
THE OIL EXCHANGE (1) [08635]	6/29/2018	4670-4669	7/10/2016	OIL CHANGES	190,00	190.00
THE OIL EXCHANGE (1) [08635]	6/11/2018	4801		OIL CHANGE	95,00	95,00
THE PETAL NEWS [08637]	5/11/2018	81732	7/10/2018	RESOLUTION ON BUDGET	864.00	864.00
TYNER, EATON & FULCE PLLC [10406]	6/29/2018	791	7/10/2018	COP/BARNES	500.00	500,00
TYNER, EATON & FULCE PLLC [10406]	6/29/2018	792	7/10/2018	GOP ANNEXATION	2,592 80	2,592.80
VULCAN SIGNS [18706]	6/27/2018	326567	7/10/2018		2,802 50	2,802 50
WASTE PRO [09738]	5/31/2018	MAY2018	7/10/2018	MONTHLY SERVICE	68,841 00	68,841.00
WESLEY HEALTH SYSTEMS [08685]	6/03/2018	40258	7/10/2018		441 00	441.00
WORK WELL [08688]	6/10/2018	39798	7/10/2018	B ARUNDEL, HOLTON, MOTT, SMITH	397 00	397,00
Total for Lynn Campfield					442,807.26	442,807.26
Report Total:					442,807.26	442,807.26