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 MAY 1, 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 DAVID CLAYTON TONY DUCKER CLINT MOORE STEVE STRINGER

OTHERS

BERNARD JACKSON VALERIE WILSON ADA MADISON AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY CRAIG BULLOCK

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

GENERAL BUSINESS

REQUEST TO PAY ACCEPT THE RESIGNATION OF JAMES WHEAT ON APRIL 27, 2018.

REQUEST TO PURCHASE AD ON CITY MAP AT A COST OF \$1500.00.

REQUEST TO GRANT THE FOLLOWING SPECIAL EXCEPTION FOR CASTLEWOOD SUBDIVISION

- TWENTY FOOT (20') ROADWAY WIDTH (2-10' LANES) WITH FOUR FOOT (4') SHOULDERS ON BOTH SIDES
- HIGH PERFORMANCE PIPE UNDER ROADWAYS IN LIEU OF REINFORCED CONCRETE PIPE
- IN LIEU OF A STAND-ALONE GENERATOR FOR THE SEWER PUMP STATION, THE CONTROL PANEL WILL BE CONSTRUCTED TO ALLOW FOR A QUICK CONNECT TO THE LEAD OF BOTH PUMPS (TO ACCOMMODATE A TRAILER-MOUNTED GENERATOR)
- 2-WAY HYDRANTS WITH 2 1/2" CONNECTIONS RATHER THAN 3-WAY FIRE HYDRANTS CONTAINING A 5 ¼" PUMPER NOZZLE

REQUEST TO APPROVE CONSTRUCTION PLANS FOR CASTLEWOOD SUBDIVISION PHASE I.

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER 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 APRIL 17, 2018.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF APRIL 17, 2018 AS WRITTEN. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR PRO TEMP STRINGER CALLED FOR PUBLIC COMMENT

THEREUPON, BURKETT ROSS ADDRESSED THE BOARD WITH UPDATES ON HIS PROPERTY ON S MAIN STREET. MR. ROSS STATED THAT HE WILL FIX THE FENCE AND MOVE THE CAR AND DEBRIS FROM THE PROPERTY.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO GIVE MR. ROSS THIRTY (30) DAYS TO REMOVE THE CAR AND OTHER TRASH & DEBRIS FROM THE PROPERTY. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESOLUTIONS FROM THE PUBLIC HEARING OF MAY 1, 2018 AT 5:30 P.M.

EXHIBIT "A"

RESOLUTIONS

307 W CENTRAL AVE
209 N MAIN ST
900 OLD RICHTON RD
ROSS PROPERTY – S MAIN ST

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING RESOLUTIONS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADDRESS THE BOARD REGARDING SMPDD REVITILIZATION PROGRAM.

THEREUPON, NO ONE FROM SMPDD WAS PRESENT. THE MAYOR GAVE A SYNOPSIS OF THE PROGRAM AND REQUESTED THE BOARD AUTHORIZE HIM TO EXECUTE AN AGREEMENT WITH SMPDD TO PARTICIPATE IN THE REVITALIZATION PROGRAM.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT WITH SMPDD TO PARTICIPATE IN THE REVITILIZATION PROGRAM. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A FEE AGREEMENT WITH BEASLEY ALLEN LAW FIRM FOR CLASS ACTION OPIOID CLAIM

EXHIBIT "B"

FEE AGREEMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE FEE AGREEMENT WITH BEASLEY ALLEN LAW FIRM FOR CLASS ACTION OPIOID CLAIM. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO SET A VARIANCE HEARING FOR PROPERTY LOCATED AT 207 BENNETT ST.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO SET A VARIANCE HEARING DATE OF MAY 22, 2018 AT 6:00 P.M. FOR PROPERTY LOCATED AT 207 BENNETT ST. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MAINENANCE AND SUPPORT AGREEMENT WITH MOUNTAINEER COMPUTER SYSTEMS, INC

EXHIBIT "C"

AGREEMENT

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ACCEPT THE MAINTENANCE AND SUPPORT AGREEMENT WITH MOUNTAINEER COMPUTER SYSTEMS, INC FOR ACCUFUND SUPPORT. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR ADJUSTMENT TO WATER SERVICES BILLED TO 213 N main st. Ste a

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 213 N MAIN ST, STE A IN THE AMOUNT OF \$78,00 AND SALES TAX IN THE AMOUNT OF \$5.46. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 405 FORD DR

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 405 FORD DR IN THE AMOUNT OF \$366.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF MARCH $2018\,$

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE REVENUE & EXPENDITURES REPORT FOR THE MONTH OF MARCH 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "D"

DOCKET OF CLAIMS

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE CLAIMS FOR THE MONTH OF APRIL 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JACOB HIATT IN THE WATER DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE RESIGNATION OF JACOB HIATT IN THE WATER DEPT EFFECTIVE APRIL 24, 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JAMES WHEAT IN THE WATER DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE RESIGNATION OF JAMES WHEAT IN THE WATER DEPT EFFECTIVE APRIL 27, 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE AN AD ON THE CITY MAP BEING COMPILED BY THE PETAL CHAMBER OF COMMERCE

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PURCHASE AN AD ON THE CITY MAP BEING COMPILED BY THE CHAMBER OF COMMERCE IN THE AMOUNT OF \$1,500.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO GRANT THE FOLLOWING SPECIAL EXCEPTIONS FOR CASTLEWOOD SUBDIVISION.

- TWENTY FOOT (20') ROADWAY WIDTH (2-10' LANES) WITH FOUR FOOT (4') SHOULDERS ON BOTH SIDES
- HIGH PERFORMANCE PIPE UNDER ROADWAYS IN LIEU OF REINFORCED CONCRETE PIPE
- IN LIEU OF A STAND-ALONE GENERATOR FOR THE SEWER PUMP STATION, THE CONTROL PANEL WILL BE CONSTRUCTED TO ALLOW FOR A QUICK CONNECT TO THE LEAD OF BOTH PUMPS (TO ACCOMMODATE A TRAILER-MOUNTED GENERATOR)
- 2-WAY HYDRANTS WITH 2 ½" CONNECTIONS RATHER THAN 3-WAY HYDRANTS WITH A 5 ¼" PUMPER NOZZLE

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO GRANT A SPECIAL EXCEPTION ALLOWING A TWENTY FOOT ROADWAY WIDTH WITH FOUR FOOT SHOULDERS ON BOTH SIDES. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO GRANT A SPECIAL EXCEPTION ALLOWING HIGH PERFORMANCE PIPE UNDER ROADWAYS IN LIEU OF REINFORCED CONCRETE PIPE. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO DENY A SPECIAL EXCEPTION ALLOWING A CONNECTION FOR TRAILER MOUNTED GENERATOR IN LIEU OF A STAND-ALONE GENERATOR. A STAND-ALONE GENERATOR WILL BE REQUIRED. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

ALDERMAN DAVID CLAYTON

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO GRANT A SPECIAL EXCEPTION ALLOWING 2-WAY HYDRANTS WITH 2 ½" CONNECTIONS RATHER THAN 3-WAY HYDRANTS WITH A 5 ¼" PUMPER NOZZLE. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE CONSTRUCTION PLANS FOR CASTELWOOD SUBDIVISION PHASE I.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE CONSTRUCTION PLANS FOR CASTLEWOOD SUBDIVISION PHASE I PENDING THE APPROVAL OF THE CITY ENGINEER AND BUILDING DIRECTOR. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR CRAIG LOCKE TO ATTEND CIT INTERNATIONAL CONFERENCE IN KANSAS CITY, MO

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE CRAIG LOCKE TO ATTEND CIT INTERNATIONAL CONFERENCE IN KANSAS CITY, MO ON AUGUST 13-17, 2018 AT A COST OF \$205.00. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JAMIE MAGEE FULL TIME 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 DISPATCHER

IT IS HEREBY ORDERED THAT JAMIE MAGEE BE HIRED FULL TIME AS 1ST CLASS DISPATCHER A RATE OF \$14.1522 PER HOUR EFFECTIVE MAY 1, 2018

SO ORDERED THIS THE 1ST DAY OF MAY 2018

THEREUPON, ALDERMAN STRINGER 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 DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX READ A MESSAGE FROM BERNARD JACKSON, JR STATING THAT HE APPRECIATES THE BOARD'S EFFORTS IN GETTING THE ROSS PROPERTY ON S MAIN ST. CLEANED UP. MAYOR MARX ALSO STATED THAT THE WATER LOSS NUMBERS HAVE COME DOWN AS THE WATER DEPT CONTINUES TO REPAIR LEAKS, ETC. MAYOR MARX ALSO STATED THAT THE PROPERTY NEXT TO THE OPTIMIST PARK IS FOR SALE, BUT WOULD HAVE TO BE APPRAISED TO SEE IF THE CITY IS INTERESTED IN PURCHASING.

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT. THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS.

THEREUPON, ALDERMAN CLAYTON 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 DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THERE WAS NO OFFICIAL ACTION IN EXECUTIVE SESSION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF MAY 1, 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE 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.

OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED.

MARTIN, CITY CLERK

MAYOR HAL MARX

EXHIBIT "A"

PESOI LITION

Resolution finding and determining that the property located at 307 W Central Ave in Petal, Mississippi and owned by QSR Real Estate Holdings, LLC, is in such a state of disrepair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 307 W Central Ave.

Parcel# 3-030C-02-081,00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in nance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE BE IT RESOLVED.

SECTION I.

That the property located at 307 W Central Ave, Parcel # 3-030C-02-081,00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Cleaning of Private Property" section of the Mississippi code 21-19-11.

SECTION 3:

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 1st day of May, 2018 A.D.

(SEAL)

ATTEST:

Melissa Martin, City Clerk

Hal Marx, May



RESOLUTION

Resolution finding and determining that the property located on South Main Street, Parcel #3-030K-11-006,00 & 3-030K-11-005,00 in Petal, Mississippi and owned by W B Ross, is in such a state of uncleanness as to be a men

WHEREAS, due and proper notice has been given to the owners of the property located on South Main Street, Parcel #3-030K-11-006.00 & 3-030K-11-005.00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal to determine that said property needs to be cleaned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED;

SECTION 1

That the property located on South Main Street, Parcel #3-030K-11-006.00 & 3-030K-11-005.00, in Petal, Mississippi is in such a state of uncleanness as to be a menace to the public health and safety of the community, and

SECTION 2

That if the owner of said property has not brought the property up to code within thirty (30) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the 'ng of Private Property' section of the Mississippi code 21-19-11.

SECTION 3

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended SO RESOLVED, on this the 1st day of May, 2018 A.D.





RESOLUTION

Resolution finding and determining that the property located at 900 Old Richton Rd in Petal, Mississippi and owned by Jonathan Brown, is in such a state of funcleanness as to be a menace to the public health and safety of

WHEREAS, due and proper notice has been given to the owners of the property located at 900 Old Richton Rd,
Parcel# 3-022I-36-145,00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City
of Petal to determine that said property needs to be cleaned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED;

SECTION 1.

That the property located at 900 Old Richton Rd, Parcel # 3-022i-36-145,00, in Petal, Mississippi is in such a state of uncleanness as to be a menace to the public health and safety of the community, and

SECTION 2

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Cleaning of Private Property" section of the Mississippi code 21-19-11.

SECTION 3.

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended.

SO RESOLVED, on this the 1st day of May, 2018 A.D.

(SEAL)

ATTEST:

Melissa Martin, City Clerk

Hal Marx, Mayo

3553

RESOLUTION

Resolution finding and determining that the property located at 209 N Main St in Petal, Mississippi and owned by Donald R & Donald D. Burch, is in such a state of disrepair as to be a menace to the public health and safety of the community

WHEREAS, due and proper notice has been given to the owners of the property located at 209 N Main St. Parcel#
3-022O-36-158.00 in Petal, Mississippi of a hearing conducted before the Mayor and Board of Aldermen of the City of Petal
to determine that said property needs to be cleaned.

WHEREAS, said hearing having been duly and properly held and evidence having been presented, all in conformance with Section 21-19-11 of the Mississippi Code of 1972 as amended,

NOW THEREFORE, BE IT RESOLVED;

SECTION 1

That the property located at 209 N Main St, Parcel # 3-0220-36-158,00, in Petal, Mississippi is in such a state of disrepair as to be a menace to the public health and safety of the community, and

SECTION 2

That if the owner of said property has not brought the property up to code within ten (10) days, the City of Petal shall, by the use of Municipal Employees or by Contract, proceed to clean the property by exercising its rights under the "Cleaning of Private Property" section of the Mississippi code 21-19-11.

SECTION 3

That all cost incurred by the Municipality, if any, plus penalty, if any, shall become as assessment against said property, all authorized and permitted pursuant to Section 29-19-11 of the Mississippi Code of 1972, as amended

SO RESOLVED, on this the $1^{\rm st}$ day of May, $2018\,\,A_iD_i$

SEAL)

ATTEST:

Melissa Martin, City Clerk



EXHIBIT "B"



ATLANTA | MONTGOMERY

218 Commerce Street P.O. Box 4160 Montgomery, AL 36103-4160

(800) 898-2034 BeasleyAllen.com

LaBarron N.Boone

Principal abarron boone@beasleyallen.com

April 23, 2018

APPROVED
MAY 0 1 2018

Mayor Hal Marx City of Petal, MS 119 West 8th Avenue Petal, MS 39465

Re: City of Petal Opioid Claim

Dear Mr. Houston:

We are humbled and honored to be chosen to represent the City of Petal in this most important matter. Much harm has been caused by those responsible for the opioid crisis. Accordingly, we have partnered with Schmidt Law Firm, PLLC and Frank L. Parker Jr., LLC to form a tremendous team to ensure adequate compensation is paid for the damages the City and its citizens have and will incur.

Please find the enclosed copy of the executed fee agreement for your records.

Should you have any questions or comments, please do not he sitate to contact me. We look forward to working with you on this matter.

Sincerely,

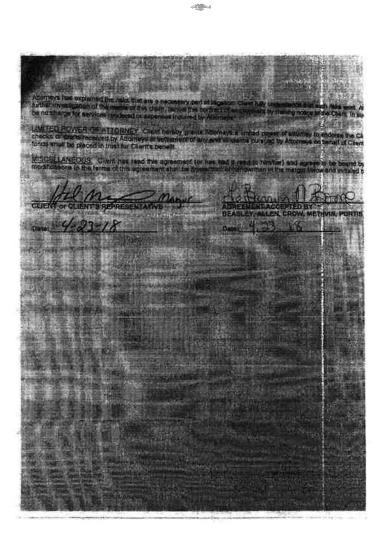
BEASLEY, ALLEN: CROW, METHVIN, PORTIS & MILES, P.C.

4 a Ballon 11 Boone

LaBarron N. Boone

LNB/kmh

cc: Frank Parker, Jr., Esq.



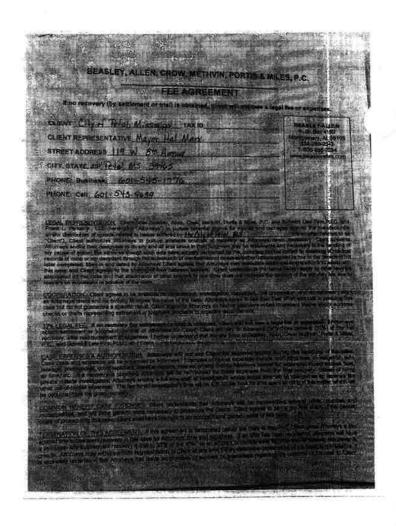


EXHIBIT "C"



DISTURTALMEER

Computer Systems, Inc. PO Box 982 Lewisburg, West Virginia 24901 James H. Copland, Pres (540) 491-2548 Cell' (304) 667-5992 Fax: (866) 891-1361 E-mail jim@mcswv.com Jeffrey S. Feamsler, VP (304) 647-5980 Cell' (304) 667-5990 Fax: (801) 840-8611

MAINTENANCE AND SUPPORT AGREEMENT

Following are the terms and conditions of the Maintenance and Support Plan offered by Mountaineer Computer Systems, Inc. to the City of Petal for the period July 1, 2018 through June 30, 2019.

For the consideration as outlined below, Mountaineer Computer Systems, Inc., will provide the support services as detailed below:

- Unlimited telephone support in connection with all applications, including operating systems, when they are provided by Mountaineer Computer Systems, Inc., excluding exceptions noted below, **(Operator Training is Not covered under phone support agreement.)**
- Remote support via internet at the reduced hourly rate of \$185 per hour where applicable. Examples of billable charges include, but are not limited to, items such as, correcting payroll errors, assistance with bank reconciliations, recurring assistance with ordinary daily processing; correcting operator billing errors, assistance with audit preparation and audit adjustments, custom report creation, etc. (Requires an Internet connection on your computer.)
- Reduced hourly rate of \$185 per hour (including travel time) for all on-site assistance and training with application software provided by Mountaineer Computer Systems, Inc. Please note that unless agreed to prior to service, the minimum charge for on-site assistance will be \$600,00 per day plus up to \$175,00 daily expenses where an overnight stay is required.
- Reduced hourly rate of \$185 per hour for all support in connection with application software (including meter reading applications) purchased from sources other than Mountaineer Computer Systems, Inc.
- $\mathbf{5}_{\scriptscriptstyle{11}}$ Reduced hourly rate of \$185 per hour for all custom report design and implementation.
- Your data and system software are not covered by any agreement in case of loss, regardless of the reason for loss. It is your responsibility to do regular and systematic back-ups of your data, as well as confirming the integrity of those backups.

In the event of system failure, any assistance with data recovery can be billed at the rate of \$185 per hour plus outof-pocket expenses. However, we will not and cannot guarantee the recovery of your data in the event of a system failure.

- 7. You also authorize Mountaineer Computer Systems, Inc. to make backup copies of your AccuFund data to be used on our computers for support and testing. At times, your data may also be used for software demonstration purposes for prospective AccuFund clients.
- We reserve the right to charge for AccuFund version upgrades that are performed via the internet. The complexity of the upgrade and the amount of conversion time will determine whether charges are involved.
- 9. We reserve the right to pass on any charges incurred on your behalf with AccuFund, Inc. in the event that you have chosen not to participate in AccuFund's limited maintenance and support program.

Experts in Governmental Computerized Accounting and Information Systems.



Computer Systems, Inc. PO Box 982 Lewisburg, West Virginia 24901 James H. Copland, Pres (540) 491-2546 Cell: (304) 687-5992 Fax. (666) 991-1361 E-mail: jim@mcswv com Jeffrey S. Feamster, VP (304) 647-5980

- 10. This agreement does not cover any out-of-the-ordinary repairs due to operator negligence, misuse or abuse, fire, theft, water damage, power surges, blackout damage, damage caused by computer viruses, spyware, malware, etc. Removal and recovery from damage caused by viruses, spyware and malware is charged at the standard hourly rate. Excessive dirt in the vents due to cigarette smoke, dust, etc. resulting in failures caused from overheating or contact damage will result in billable charges.
- 11. The City of Petal is responsible for insuring that its employees are adequately trained to operate the AccuFund System. In the event of a change in personnel, Mountaineer Computer Systems, Inc., will at the request of the City of Petal provide additional training at the rate of \$185 per hour.
- 12. Mountaineer Computer Systems, Inc. reserves the right to terminate this agreement for non-payment for services previously rendered. Finance charges at the rate of 2% per month apply to all balances over 30 days old.

The charge for this service is as follows based upon the payment plan that you choose,

Annual \$ 4725.00
Quarterly \$ 1286.39
Monthly \$ 424.25
Discounted \$ 4536,00

Acknowledged and Accepted by:

Signature Momanosh
Title City Clerk

Experts in Governmental Computerized Accounting and Information Systems.

CITY OF PETAL

No. 500 Sing of 12 HiPM		City	f Petal		MARIETT	B ØOK *36***		City o	Petal		Fresh
	(Wendy & L		ts Payable Status Report		VIIIV	BOOK 30	(Wendy & Ly		s Payable Status Report		
Org Name & Lookup	<u>Invoice</u> Date	Invoice Number	A/P Due Date A/P Description	Original A/P Owed	Batance Dan	Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date A/P Description	Original A/P Owed	Batan
						BIT "D" Lyon Compiled					
IXIE ELECTRIC POWER ASSN [08227]	4/09/2018		5/09/2018 LIFT STATION DOGWOD #3	74 94		DII D <u>Lynn Campfield</u>					
IXIE ELECTRIC POWER ASSN [08227]	4/09/2018		5/09/2018 LIFT STATION PINEWOOD #4	60 39	60 39	98 WASTE LLC (11875)	3/01/2016	1143	5/10/2018 DEBRIS	1,644 00	1,644,0
IXIE ELECTRIC POWER ASSN (08227)	4/09/2018		5/09/2018 LIFT STATION #2 WOODLAND	137 78	137 78	ACE HARDWARE (00149)	4/04/2018	293967-	5/10/2018 SUPPLY LINES, BOOTS	80.29	80.2
IXIE ELECTRIC POWER ASSN [08227]	4/09/2018		5/09/2018 LIFT STATION #1 ESTATE	165,86	166 86				SHARKEBITE		
IXIE ELECTRIC POWER ASSN (06227)	4/09/2018		5/09/2018 LIFT STATION EDGEMERE SUB	53 98	53 98	ACE HARDWARE [00149]	4/09/2018	294047	5/10/2018 ELBOWS, PIPE, TEE, ADAPTERS	128 14	128 1
XIE ELECTRIC POWER ASSN (08227)	4/09/2018	2111510000	5/09/2018 EVELYN GANDY PARKWAY METER	335 98	335 98	ACE HARDWARE [00149]	4/09/2018	294058	5/10/2018 MARKING PAINT	64 90	64 9
			FOR STREET LIGHT	64 08	64 08	ACE HARDWARE [00149]	4/13/2018	294175	5/10/2018 COUPLING AND PIPE	42 02	42 0
IXIE ELECTRIC POWER ASSN (08227)		2111520401	5/08/2018 HWY 42 AND CORINTH		281 71	ACE HARDWARE (00149)	4/13/2018	294176	5/10/2018 FUNNEL, STARTER FLUID,	416 07	416 0
XIE ELECTRIC POWER ASSN [08227]		2111990000	5/09/2018 WALNUT DR	281 71					KERSOSENE CAN, CABLE TIES	24.000	213 9
IXIE ELECTRIC POWER ASSN [08227]		2112053000-	5/09/2018 MAPLE RD	34 01	34 01	ACE HARDWARE [00149]	4/20/2018	294306-	5/10/2018 PIPE, NIPPLES, GLUE, NUT SETTERS, CONCRETE	213 95	2129
XIE ELECTRIC POWER ASSN (08227)		2112940000-	5/09/2018 HWY 42	53 65	53 65			001511	5/10/2018 PIPE, FITTINGS, CHAIN LINKS,	354 50	354 5
XIE ELECTRIC POWER ASSN [08227]		2113580000-	5/09/2018 MAPLE DR	211 58	211 58	ACE HARDWARE [00149]	4/30/2018	294544	SPRAY PAINT	334 30	324.0
XIE ELECTRIC POWER ASSN [08227]		2114810000	5/09/2018 424 MAPLE DR	52 47	52 47		4/30/2018	949949-	5/10/2018 PAINT, ADAPTERS, SLEDGE	168.20	168.2
(IE ELECTRIC POWER ASSN [08227]		2116460000	5/09/2018 75 DOGWOOD CIRCLE	49 31	49 31	ACE HARDWARE [00149]	4/30/2010	343843	HAMMER		
XIE ELECTRIC POWER ASSN [08227]		2116987000-	5/09/2018 HWY 42 FIRE LIFT	352 35	352 35	ADAMS NURSERY (1) [08031]	4/19/2018	588717	5/10/2018 PERMETHYN	39.78	39.7
KIE ELECTRIC POWER ASSN (08227)		2117090501-	5/09/2018 SEWER LIFT THE WILLOWS	58,44	58 44	AGRI-AFC DISTRIBUTION, LLC (08043)	4/09/2018	5438550	5/10/2018 CHALK	460.00	460.0
(IE ELECTRIC POWER ASSN (08227)		2117739501-	5/09/2018 PALM TREE LOOP	61 69	61,69	AMERICAN EXPRESS (09039)	4/10/2018	APRIL2018	5/10/2018 MONTHLY INVOICES	2,545.85	2,545 8
(IE ELECTRIC POWER ASSN (08227)	4/09/2018	2117753301	5/09/2018 W PANTHER OR	72.13	72,13		4/30/2018	37898	5/10/2018 FEES FOR MARCH 2018	167 01	167 0
XIE ELECTRIC POWER ASSN [08227]		2118240001	5/09/2018 DEERWOOD DR	165 38	165,38	AMERICAN MUNICIPAL SERVICES (10612) AMERICAN SALVAGE & OUTDOOR POWER	4/02/2018	A29287	5/10/2018 DRIVE BLET	111.52	111.5
DE ELECTRIC POWER ASSN [08227]		2119040001	5/09/2018 E PANTHER DR	103.56	103 58	LLC (05540)	4/02/2010	ALOLGI	0.10,001		
XIE ELECTRIC POWER ASSN [08227]	4/09/2018	2121600001-	5/09/2018 SILVER MAPLE TRAIL	38 79	38 79	AMERICAN SALVAGE & OUTDOOR POWER	4/03/2018	A29411	5/10/2018 CHAINS, SPARK PLUGS	56\$ 54	565 5
(IE ELECTRIC POWER ASSN [08227]	4/09/2018	2121880001	5/09/2018 WILDWOOD TRAIL	268 68	268 68	LLC [05540]					
XIF POWER ASSN (08227)	4/09/2018	2121960001-	5/09/2018 RED MAPLE TRAIL SEWER LIFT	31 95	31,95	AMERICAN SALVAGE & OUTDOOR POWER	4/10/2018	A29553	5/10/2016 WASHERS	60 02	
POWER ASSN [08227]	4/09/2018	2122280001	5/09/2018 CHERRY OAK TRAIL	51 70	51 70	LLC (05540)					
POWER ASSN (08227)	4/09/2018	2123240001-	5/09/2018 REDFERN TRAIL	306.89	300.89	AMERICAN SALVAGE & OUTDOOR POWER	4/19/2018 A	129861-29850	5/10/2018 SPARK PLUGS, FILTERS, FUEL	505 29	
XIL POWER ASSN [08227]	4/09/2018	2124040001	5/09/2018 CHESTNUT POINT	43 67	43 67	LLC [05540]			LINE		
XIE ELECTRIC POWER ASSN (08227)	4/09/2018	2126000001-	5/09/2018 TWIN PINE DR	184 25	184 25	AMERICAN SALVAGE & OUTDOOR POWER	4/24/2018	A29873	5/10/2018 SPARK PLUGS	242 22	42
KIE ELECTRIC POWER ASSN [08227]	4/09/2018	2128580000-	SIGG2018 SPRINGFIELD RD	213.43	213 43	LLC [05540]				36.49	36.4
XIE ELECTRIC POWER ASSN [08227]	4/09/2018	2131081000-	5/09/2016 WALMART HWY 42 EAST	357 52	357 52	AMERICAN SALVAGE & OUTDOOR POWER	4/24/2018	A29911	5/10/2018 OIL AND LABOR GOES WITH PO 8973	30 49	30.4
UE ELECTRIC POWER ASSN [08227]	4/09/2018	2131065500	5/09/2018 WALMART LIGHTS	137 07	137.07	LLC J05540				50.00	50.0
XIE ELECTRIC POWER ASSN [08227]	4/09/2018	2131440000	5/09/2018 SEWER LIFT MEADOWBROOK DR	649 26	649 26	AMERICAN SALVAGE & OUTDOOR POWER	4/16/2018	A9770	5/10/2018 FUEL SWITCH	30 00	30 0
XIF ELECTRIC POWER ASSN 1082271		2133427501-	5/09/2018 HOLLOW RUN	70.07	70,07	LLC [05540]	410010010	38724	5/10/2018 RAKE AND CORNER	2.941 14	2.94114
XIE ELECTRIC POWER ASSN [08227]		2141137900	5/09/2018 EVELYN GANDY METER FOR STREET LIGHT	707.84	707 84	AMERICAN STEEL LINE BUILDING SUPPLY [09425]	4/03/2018	35724	SIDERIA NAVE AND CORNER	2,371 14	2 34111

AM SUIDER STORM	AND CALLED	City of		Status Report		Pega S
				Status Report	Original	Balance
Org Name & Lookup	<u>Date</u>	Involca Number	A/P Due Date	A/P Description	A/P Owed	
DIXIF ELECTRIC POWER ASSN (08227)	4/09/2018	2141141200-	5/09/2018	FRONTAGE ROAD	52.08	52,08
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2141440000-	5/09/2018	STREET LIGHT ACCOUNT #1	1,754.64	1,754 64
DIXIE ELECTRIC POWER ASSN 08227	4/09/2018	2141440500-	5/09/2018	STREET LIGHT ACCOUNT #2	1,879.50	1,879 50
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2141441000=	5/09/2018	STREET LIGHT ACCOUNT #3	1,335 49	1,335,49
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2141560000-	5/09/2018	ARKWOOD OR SEWER LIFT	72 00	72 00
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2145040000-	5/09/2018	CHAPPEL HILL RD	414 10	414 10
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2145760001	5/09/2018	CAUTION LIGHT	32.60	32 60
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2146500800=	5/09/2018	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	437 13	437 13
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2147560000	5/09/2018	LYNN RAY RD	66.14	66 14
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2148520000-	5/09/2018	WALKERS SEWER LIFT	156 77	156 77
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2149200000-	5/09/2018	ROBINSON RD SEWER	59.09	59 09
DOLLAR GENERAL STORE/MSC/41052 [08228]	4/26/2016	736990	5/10/2018	BINGO PRIZES	184 60	184,60
DPS CRIME LAB (08233)	4/03/2018	90067331		ANALYTICAL FEES	160 00	180 00
EMERGENCY EQUIPMENT PROFESSIONALS	4/27/2018	434001		TURN OUT GEAR	6,137 59	6,137 59
EMERGENCY EQUIPMENT PROFESSIONALS	4/27/2018	434001	5/10/2018	TURN OUT GEAR GOES WITH PO 8565	17,767 43	17,767 43
ENDZENO PUBLIC SAFETY [09403]	4/10/2018	18001612		SUPPORT AND MAINTENANCE FOR ARMS	6 365 00	6,365 00
ENVIRONMENTAL SERVICES LLC [08988]	4/16/2018	047AI18		207 BENNETT STREET ASBESTOS INSPECITON AND REPORT	980 00	980 00
ENVIRONMENTAL SERVICES LLC [08998]	4/15/2018	048AR18	5/10/2016	410 MITH ST ASBESTOS INSPECTION	1,080.00	1,080,00
ENVIRONMENTAL SERVICES LLC [06996]	4/25/2018	410 SMITH	5/10/2018	ASBESTOS REMOVAL	1,200.00	1,200.00
ENVIRONMENTAL SERVICES LLC (08998)	4/25/2018	207 BENNETT	5/10/2018	ASBESTOS REMOVAL	3,380 00	3,380 00
ESSCO AIR CONDITION [08248]	4/10/2018	35787		BLOWER MOTOR CAPACITOR AND LABOR	463 00	463 00
EXPRESS SERVICES INC [10661]	3/28/2018	20369717	5/10/2018	TAYLOR	637 65	537.85
EXPRESS SERVICES INC [10661]	4/04/2018	20399040	5/10/2018	TAYLOR	496 32	496 32
EXPRESS SERVICES INC [10861]	4/11/2018	20412980	5/10/2016	TAYLOR	620 40	620 40
EXPRESS SERVICES INC [10661]	4/18/2018	20462482	5/10/2018	JESSICA TAYLOR	496 32	496 32
ASTENAL (08251)	4/06/2018	207735	5/10/2018	SAFETY CONES	191 92	191 92
EDERAL EXPRESS CORP (08252)	4/04/2018	613953666	5/10/2018	MAILING	35 69	35,69
IRS I NATL BANK/CLARKSOAL (08255)	4/30/2018		5/10/2018	GO BONDS	183,309,38	183,309,38

Ron 5/01/2018 at 12:35 PM		City of	f Petal			Page 2
(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Involce Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
AMERICAN STEEL LINE BUILDING SUPPLY	4/03/2018	38725		RESID RECAP	2,967 66	2,967 66
AMERICAN STEEL LINE BUILDING SUPPLY	4/03/2018	38744		CAPS, EVES, CORNERS FOR SHED	3,966 75	3,966 75
APEX LAUNDRY COMPANY, INC [08067]	3/22/2018	16071	5/10/2018	MCCULLOUGH WEDDING	166 31	166 31
AREA DEVELOPMENT PARTNERSHIP [08075]	4/10/2018	2017	5/10/2018	MONTHLY SERVICE MONTHLY SERVICE	2,500 00	2,500 00
AT&T (08082)	4/10/2018	4942	5/10/2018	NCIC	31 24	31 24
AT&T [08082]	4/10/2018	5368	5/10/2018	LAGOON	269.00	269 00
AT&T [08082]	4/10/2018	6015	5/10/2018	LAGOON	247 20	247 20
AT&T NCIC/T1 LINE [12201]	4/10/2018	GD72415	5/10/2018	NCIC	158 27	158 27
AT&T NC/C/T1 LINE (12201)	4/10/2018	3101909841	5/10/2018	T1	204 02	204 02
AWARE GPS I12016	4/10/2018	1262557	5/10/2018	MONTHLY SERVICE	323 82	323 82
RADGER METER: INC (08088)	3/02/2018	80019600	5/10/2018	HOSTING SERVICE	1,213 02	1,213 02
BARDING GENERATOR (04140)	4/05/2018	163619-	5/10/2018	GROUND CABLE END AND STARTER	424 77	424 77
BARDING GENERATOR (04140)	4/24/2018	163728		ALTERNATOR	150 00	150 00
BARDING GENERATOR [04140]	3/29/2018	153761		TRANSMISSION MOUNT	30 49	30 49
BARDING GENERATOR [04140]	4/03/2018	183815		CONTRACT LABOR	2,150.00	2,150 00
BARDING GENERATOR [04140]	4/04/2018	163821	5/10/2016	REPAIR RIGHT SIDE, FLUID, TRANSMISSION OIL FILTER	354 30	354 30
BARDING GENERATOR (04140)	4/10/2018	163647-	5/10/2018	TRANSMISSION LINE, FILTERS, OIL	757 71	757 71
BARDING GENERATOR (04140)	4/11/2018	163855	5/10/2018	CARTRIDGE FILTER OIL FILTER FUEL FILTER	394 59	394 59
BARDING GENERATOR [04140]	4/11/2018	163863	5/10/2018	FRONT AND REAR BRAKE PADS, ROTORS	417 68	417 68
BARDING GENERATOR [04140]	4/02/2018	163865	5/10/2018	TRANSMISSION FLUID	9.50	9.50
BARDING GENERATOR [04140]	4/17/2018	163898	5/10/2018	HEADLIGHT CAPSULE	23 71	23.71
ARDING GENERATOR (04140)	4/20/2018	163936	5/10/2018	REC MOWER	174.21	174 21
BARDING GENERATOR [04140]	4/20/2018	163938		MYSTERY OIL, OIL FILTER SERVICE TRUCK	106 69	106 69
BARDING GENERATOR [04140]	4/23/2018	163949-	5/10/2018	STROBE LIGHTS, REGULATOR	2,163 58	2 163 58
ARDING GENERATOR (04140)	4/25/2018	163991-	5/10/2018	POWER STEERING PUMP, COIL	1.249.04	1.249 04

see Sign of 42 30 PM	()4/	City of		Status Barret		Page 7
				Status Report		
Org Name & Lookup	<u>Invoice</u> <u>D</u> ate	Number	A/P Due Date	A/P Description	Orlginal A/P Owed	Balance Due
FLEETCORE TECHNOLOGIES (08258)	4/09/2018	53011297	5/10/2018	GAS	2,713.26	2,713.26
FLEF I CORE TECHNOLOGIES (08258)	4/04/2018	53046425	5/10/2018	GAS	2,703 13	2,703 13
LETCORE TECHNOLOGIES (08258)	4/23/2018	53061728	5/10/2018	GAS	2,838.83	2,838 83
LEETCORE TECHNOLOGIES (08258)	4/30/2018	53179118	5/10/2018	GAS	2,264.97	2,264 97
ORREST CO REGIONAL JAIL (08263)	2/10/2018	02102018	5/10/2018	JAIL FEES FOR FEB 2018	7,781 46	7,781 46
OUR SEASONS FLORIST [11457]	4/25/2018	100006746	5/10/2018	BOBBY BULLOCK PLANT	77 00	77 00
8 W DIESEL SERVICE (06279)	4/06/2018	132744	5/10/2018	GLOVES	2,144.84	2 144 84
3 & W DIESEL SERVICE (08279)	4/17/2018	132909	5/10/2018	GAS	236 92	236 92
& W DIESEL SERVICE (08279)	4/24/2018	133005	5/10/2018	ORINGS AND LABOR	225 85	225.85
GARNER LUMLEY ELECTRIC SU (08285)	4/16/2018	548222	5/10/2018	CANTEX COUPLINGS	222 95	222 95
GARNER LUMLEY ELECTRIC SU [08285]	4/17/2016	548271	5/10/2018	SUPPLIES TO WIRE STATION BAY	1,545,84	1,645,84
Greater Hiburg Homebuilders Assn [10904]	4/10/2018	AMY HEATH	5/10/2018	AMY HEATH RENEWAL	470 00	470.00
GULF COAST TMC LLC [18597]	4/03/2016	KC1860456	5/10/2018	PRAGMATICS, CALIBRATION AND CERTIFICATION	305 88	305.88
11 THRIE JONI 1086971	4/10/2018	04282018	5/10/2018	AEROBICS	200 00	200 00
HALL'S ALIGNMENT SERVICE AND AUTO	4/03/2018	8922	5/10/2018	DRAIN AND FILL POWER STEERING FLUID	563 74	563 74
IANCOCK BANK (04464)	4/24/2018	206895	5/10/2018	PAYMENT ON LEASE VEHICLES	32 490 80	32,490.80
IANCOCK PEST CONTROL [08310]	4/10/2018	2017	5/10/2018	MONTHLY EXPENSE	21 00	21 00
IANCOCK PEST CONTROL (08310)	4/10/2018	2017	5/10/2018	MONTHLY EXPENSE	63 00	63,00
HANGOCK PEST CONTROL (08310)	4/10/2018	2017	5/10/2018	MONTHLY EXPENSE	46 50	46.50
IANCOCK PEST CONTROL [08310]	4/10/2018	2017	5/10/2018	MONTHLY EXPENSE	146 00	148.00
ANGOCK PEST CONTROL [08310]	4/10/2018	2017	5/10/2018	MONTHLY EXPENSE	21 00	21 00
IANGOCK PEST CONTROL [08310]	4/10/2018	2017	5/10/2018	MONTHLY EXPENSE	25 00	25 00
IANCOCK PEST CONTROL [08310]	4/10/2018	2017	5/10/2018	MONTHLY EXPENSE	55.00	55.00
ANCOCK PEST CONTROL [08310]	4/10/2018	2017	5/10/2018	MONTHLY EXPENSE	21 00	21.00
ATCH MOTT MCDONALD (09182)	4/30/2018	265801	5/10/2018	CIVIL ENGENEERING	4,400 00	4,400.00
IATTIESBURG AMERICAN (08314)	4/10/2018	TRAILWOOD	5/10/2018	BID TRAILWOOD REPAIRS	100.80	100.80
ATTIESBURG COCA-COLA CO (08315)	4/04/2018	1167207743	5/10/2018	POWERADE	320 00	320 00
FRRING MICHAEL [08360]	4/17/2018	92	5/10/2018	TRAILWOOD CIRCLE	2,950,00	2,950 00
ERRING MICHAEL (06360)	4/06/2018	HOLLY DR	5/10/2018	HOLLY DRIVE	4,450 00	4,450 00
ERRING MICHAEL [06380]	4/18/2018	EASTOVER	5/10/2018	EASTOVER	1,400 00	1,400.00
UB CITY HUMANE SOCIETY (09783)	4/10/2018	2017 2015	5/10/2018	MON THLY EXPENSE	2,539,83	2,539 83
UB CITY STEEL (08329)	4/19/2018	0034193	5/10/2018	PIPE	412 28	412 28

Plan 540x(2018 at 1.2.35 PM		City of	i Petal			Hage
	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	<u>Invoice</u> <u>Date</u>	Invoice Number	A/P Due Date	A/P Qescription	Original A/P Owed	Balano Du
BARDING GENERATOR I04140I	4/27/2018	164008	5/10/2018	FRONT BUMPER	701 87	701 87
BARDING GENERATOR (04 140)	4/27/2018	164009	5/10/2018	WIPER BLADES AND SOCKET	67 70	67.70
BARDING GENERATOR [04140]	4/30/2018	164016	5/10/2018	CLEVIS HITCH	265 33	265 33
BARRONTOWN UTILITY ASSOC (08102)	4/30/2018	APRIL2018	5/10/2018	MONTHLY EXPENSE	36 38	35 38
BILL'S PLUMBING CO (09285)	4/30/2018	26238	5/10/2016	EIX URINALB	278 00	276.00
BLACKWELL, CHARLES (03383)	4/30/2018	APRIL2018	5/10/2018	MONTHLY SERVICE	50.00	50,00
CAMERON ELECTRIC MOTOR CO (09036)	4/16/2018	31944-31941	5/10/2018	CAPACITORS	332 00	332 00
CANON FINANCIAL SERVICES INC [10739]	4/12/2018	1855307	5/10/2018	MAINTENANCE	72 00	72.00
ANON SOLUTIONS (08503)	4/01/2018	4025559104	5/10/2018	MAINTENANCE	87 71	87 71
ANON SOLUTIONS (08503)	4/01/2018	4025563852	5/10/2018	MAINTENANCE	73 89	73.89
CANON SOLUTIONS (08503)	4/01/2018	4025566558	5/10/2018	MAINTENANCE	119 75	119 75
CANON SOLUTIONS 1085031	4/01/2018	4025567402	5/10/2018	MAINTENANCE	23 75	23 75
ENTERPOINT ENERGY (08 76)	4/09/2018	3142874-1	5/09/2018	741 S MAIN CIVIC CENTER	56 78	56 75
ENTERPOINT ENERGY (08176)	4/09/2018	3205311-8	5/09/2016	119 W EIGHTH	50 50	50 50
CENTERPOINT ENERGY [08178]	4/09/2018	3205315-9	5/09/2018	127 W EIGHTH	26 29	26 29
ENTERPOINT ENERGY [08176]	4/09/2018	3205318-3	5/09/2018	943 HIGHWAY 11	63 99	63.99
EN1ERPOINT ENERGY [08176]	4/09/2018	5106843-5	5/09/2018	1187 HIGHWAY 42	80 10	60 10
ENTERPOINT ENERGY (08176)	4/09/2018	7018623-4	5/09/2018	132 MEADOWBROOK	27 35	27 35
ENTERPOINT ENERGY (08176)	4/09/2018	7019102-8	5/09/2018	281 WILDWOOD TRAIL	34.47	34.47
ENTERPOINT ENERGY [08176]	4/09/2018	7057547-7	5/09/2018	PINEWOOD DR	23 94	23 94
CENTERPOINT ENERGY [08176]	4/09/2018	7057550-1	5/09/2018	DOGWOOD CIR G1	28 50	26 50
ENTERPOINT ENERGY 1081761	4/09/2018	7057552+7	5/09/2018	WOODLAND SQ G1	26 50	26 50
CENTERPOINT ENERGY (08176)	4/09/2018	7074091-5		ESTATES DR G1	26 50	26 50
ENTERPOINT ENERGY [08176]	4/09/2018	7262306-9	5/09/2018	102 FAIRCHILD	52.82	52.82
ENTERPOINT ENERGY (08176)	4/09/2018	7477231-0		117 W EIGHTH AVE	28 47	28.47
ENTERPOINT ENERGY [08176]	4/09/2018	7854256-D		424 MAPLE DR	28 36	28 36
ENTERPOINT ENERGY (08178)	4/09/2018	7854258-6		75 DOGWOOD LANE	28 36	28.36
ENTERPOINT ENERGY (08176)	4/09/2018	8713503-8		54 SPRINGFIELD RD	31 39	31 39
ENTERPOINT ENERGY (08176)	4/09/2018	9219817-5		W 7TH AVE	22 10	22 10
ENTERPOINT ENERGY [08176]	4/09/2018	979755845		19 RUSSETT LANE	28 29	28 29
ENTERPOINT ENERGY (08176)	4/09/2018	9797563-5		1950 OLD RICHTON RD	26 36	28.36
ENTRAL PIPE SUPPLY INC (08178)	4/10/2018	136610 001		PERMA PATCH	3.200.00	3.200.00
ENTRAL PIPE SUPPLY INC (08178)	4/03/2018	32953 003		QUICK JOINT NUT ASSEMBLY	142 00	142 00

Not 501-010-2 12 25 PM	WW	City o		HALLOW COOK		Page #
14	(Wendy & Ly		-	Status Report		
Org Name & Lookup	Date	Number 1	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
HYDRA SERVICES, INC (†1435)	1/31/2018	125234	5/10/2018	PUMP AT DOGWOOD	4,996 00	4,996.00
HYDRA SERVICES INC [11435]	1/31/2018	125235	5/10/2018	PUMP ON MULBERRY	4,996.00	4,996.00
HYDRA SERVICES INC [11435]	2/05/2018	125291	5/10/2018	HILLCREST AND E CENTRAL	1,840.00	1,840 00
JACK NDA (05331)	4/30/2018	APRIL2018	5/10/2018	MONTHLY SERVICE	50.00	50 00
JEN (U0858)	4/13/2018	JCT772323	5/10/2018	ALL IN ONE PRINTER	1,180 73	1,180 73
EC (00859)	4/30/2018	JCT772358	5/10/2018	MONTHLY EXPENSE	2.944 99	2,944 99
EN. (00858)	4/30/2018	JCT772391	5/10/2018	QUARTERLY MAINTENANCE ATHLETIC DEPT	75 00	75,00
ENSEN. DARYL (00858)	4/30/2018	JCT772402	5/10/2018	RACKMOUNT SERVER	2,742,24	2,742.24
JENSEN DARYL (00858)	4/30/2018	287	5/10/2018	DELL SONIC WALL	1,071 15	1,071 15
JENSEN DARYL (00858)	4/30/2018	304	5/10/2018	NANO STATION DROP AND UTILITY BOX	404 39	404 39
AND G WOOD PRODUCTS (18617)	4/30/2018	1230	5/10/2018	RED PINE	54 00	54,00
CEITHCO PETROLEUM INC 1102441	4/03/2018	1014	5/10/2018	GAS	1,951 43	1,951 43
(ITTRELL IND. SUPPLY 109870)	4/04/2018	A19922	5/10/2018	SAFETY GLASSES	54.89	54.89
UTTRELL IND. SUPPLY 1098701	4/17/2018	A20055	5/10/2018	BATTERY AND TORX SET	184 22	164 22
(ITTRELL IND. SUPPLY 109870)	4/30/2018	A20185	5/10/2018	FACESHIELD	25.85	25.85
ANCE EMFINGER (09710)	4/26/2018	MAGEE	5/10/2018	JAMIE MAGEE	125 00	125 00
EWIS PRINTING (08374)	4/04/2018	13534	5/10/2018	COLORPLAST SITNS WITH GROMMETS	230 00	230 00
EWIS PRINTING (08374)	4/11/2018	13540	5/10/2018	TONER	279 75	279.75
EWIS PRINTING (08374)	4/11/2018	13541	5/10/2018	OFFICE SUPPLIES	3 005 72	3,005 72
EWIS PRINTING [08374]	4/23/2018	13562	5/10/2018	BLEACH BAGS, BUFFING PADS, TOWELS	875 50	875,50
EWIS PRINTING (08374)	4/27/2018	13569	5/10/2018	TISSUE AND PAPER TOWELS	105 95	105.95
EWILL PRINTING (08374)	4/30/2018	13589	5/10/2018	NO TRESSPASSING SIGN	70.00	70.00
EWIS PRINTING (08374)	4/30/2018	13592	5/10/2018	DOOR SIGN	25 00	25.00
EWIS PRINTING [08374]	4/30/2018	13593	5/10/2018	CENTER PULL TOWELS	160 00	180.00
OWES(1) [04523]	4/11/2018	09160	5/10/2018	PAINT AND COVERS	146 17	146 17
OWES(1) [04523]	11/02/2017	01820	5/10/2015	UTILITY KINIFE	34 37	34 37
OWES(1) [04523]	4/18/2018	02477	5/10/2018	PLASTIC CHAIN	34 80	34 80
OWES(1) [04523]	11/02/2017	02630	5/10/2018	PLIES PLINCHES	152.81	152.81
OWES(1) [04523]	4/24/2018	02675	5/10/2018	GLOVES AND MASKS	181 01	181.01
OWES(1) (04523)	4/23/2018	02994	5/10/2018	QUARTER ROUND	26.88	26.88

Mun 1/01/2018 of 12:35 PM		City o	f Petal			Pale 4
	(Wendy & L	ynn) Account	ts Payable	Status Report		
Org Name & Lookup	Invoice Date	Number	A/P Due Date	A/P Description	Original A/P Owed	
CENTRAL PIPE SUPPLY INC [08178]	4/19/2018	\$100136627.0	5/10/2018	BRONZE COUPLING GOES WITH PO 30	1,010,46	1,010 46
CENTRAL PIPE SUPPLY INC (08178)	4/19/2018	\$100137592.0	5/10/2018	FORD CURB STOP	563 24	445.24
CENTRAL PIPE SUPPLY INC [08178]	4/20/2018	S100138209.0	5/10/2018	SADDLES	126 84	
CENTRAL PIPE SUPPLY INC [08178]	4/10/2018	\$136627 001	5/10/2018	METER BOXES	861 72	
UHASE'S TIRE & AUTO (09472)	4/03/2018	2800-2799	5/10/2018	DISC ROTOR WATER PUMP COOLANT HOSE	347,63	
CHASE'S TIRE & AUTO (09472)	4/30/2018	2891	5/10/2016	TRANSMISSION FLUID	278 10	£10 1tl
CINTAS (1) (08 (85)	4/16/2018	5010517138	5/10/2018	CABINET MED, DISENFECTANT WIPE	65 29	65.29
DINTAS (1) [08185]	4/10/2018	APRIL2018	5/10/2018	UNIFORMS	3,700 48	3,700 48
ITY OF HATTIESBURG (08187)	4/30/2018	APRIL2018	5/10/2018	SEWER TREATMENT	45,998 70	45,998 70
CITY OF PETAL [08750]	4/30/2018	230 BOND	5/10/2018		183,309,38	183,309,38
CLYDE C SCOTT INS [08190]	4/22/2018	27964	5/10/2018	INSURANCE ON BUS	2,483.00	2,483 00
COAST CHLORINATOR & PUMP [08192]	4/04/2018	67678	5/10/2018	TUBING, ON SITE LABOR, REBUILD REMOTE METER	1,084 50	1,084 50
ORLEY, 1 OMMYE [08643]	4/30/2018	APRIL2018	5/10/2018	MONTHLY SERVICE	50.00	50.00
COVINGTON SALES AND SERVICE [08203]	3/29/2018	78981	5/10/2018	RYCOM	2,548 16	2,548 16
COVINGTON SALES AND SERVICE [08203]	4/16/2018	79132	5/10/2018	BELT	324 68	324 58
SPIRE (08810)	4/10/2018	APRIL 2018	5/10/2018	PHONE FOR APRIL 2018	1,864 59	1_864 89
AVIS_JO (08834)	4/30/2018	APRIL2018	5/10/2018	MONTHLY EXPENSE	50 00	50.00
DELKS TIRE SALES & SERVIC (08220)	4/04/2018	22312	5/10/2018	INSTALL NEW TUBE	24 50	24 50
DELKS TIRE SALES & SERVIC [08220]	4/11/2018	22413-22444	5/10/2018	TIRES,	844.50	844.50
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2000720003-	5/09/2018	MACEDONIA RD	177 09	177.09
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2003760003		EASTOVER BLVD	92.19	92 19
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2005881000-	5/09/2018	SEWER LIFT 187-32-06	599 43	599 43
DIXIE ELECTRIC POWER ASSN [08227]		2005890401-	5/09/2018	HWY 42 AND SUNRISE	63 86	63 66
IXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2008200501	5/09/2016	GREENBAY PLACE	54,64	54 64
IXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2008920001-	5/09/2018	NICKLAUS TRAIL	103.69	103 69
DIXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2008986501-		HOLLY TRAIL	71.48	71 48
HXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2010680001-	5/09/2018	DOVÉ HOLLOW	141 12	141 12
IXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2039600000-	5/09/2018	CARTERVILLE RD	63 32	63,32
IXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2102920000-	5/09/2018	STEWART DR LIFT	169 38	169 38
IXIE ELECTRIC POWER ASSN [08227]	4/09/2018	2104800000-	5/09/2018	CORINTH RD SEWER LIFT	171 03	171 03

MINUTE BOOK 36 ***		City of				Page 3
	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Number 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
EXH[BIT (5) 104523]	4/04/2018	13874	5/10/2018	WASTEBASKETS AND CONCRETE	133 37	133 37
LUCAS, GLENN [05609]	4/30/2018			MONTHLY SERVICE	50 00	50 00
METRO CRIME STOPPERS [08407]	4/30/2018			APRIL2018	30.00	30.00
MIDISOUTH UNIFORM SUPPLY 1084151	1/30/2018		5/10/2018	TIE CLIPS	221 00	221.00
MINTON, ALVIN [18651]	4/26/2018	581	5/10/2018	LABOR AT STATION 2	750.00	750.00
MISSISSIPPI POWER CO [08440]	4/30/2018	APRIL2018	5/10/2018	POWER FOR MONTH	32,876,27	32 876 27
MISSISSIPPI POWER CO (08440)	4/30/2018	30636-38052	5/10/2018	EGP	362 56	362 56
MISSISSIPPI POWER CO [08440]	4/10/2018	29736-95075	5/10/2018	POWER	617 94	617.94
MISSISSIPPI POWER CO [08440]	4/10/2018	36750=197198	5/10/2018	POWER	283.20	283,20
MISSISSIPPI POWER CO (00440)	4/10/2018	10432-81037	5/10/2018	577 HILLCREST	875 97	875 97
Mountaineer Computer Systems, Inc. [08857]	4/26/2018	11614	5/10/2018	INSTALL MOZYPRO ON SERVER	185 00	185,00
MPH INDUSTRIES 1084511	4/25/2018	6004107	5/10/2018	RADAR CHARGER	324 94	324 94
MS DEPT OF PUBLIC SAFETY (08749)	4/30/2018	APRIL2018	5/10/2018	APRIL2018	1 299 00	1,299 00
MS GRASS NURSERY 108457]	4/24/2018	29452	5/10/2018	PALLET CENTIPEDE	130.00	130 00
MS MUNICIPAL ATTORNEYS ASSOC [08460]	4/10/2018	MMA003218	5/10/2018	ROCKY EATON 2018 DUES	25 00	25 00
NEWFLL PAPER CO (06500)	4/10/2018	4025381-	5/10/2018	DISINFECTANT	213 98	213 98
NOBLES AUTO PARTS (08501)	4/09/2018	728062	5/10/2018	BLADE AND OIL	187 96	187 96
NOBLES AUTO PARTS (08501)	4/17/2018	728547	5/10/2018	SOCKET SET	18 97	18 97
NOBLES AUTO PARTS (08501)	4/25/2018	729023	5/10/2018	REFRIGERANT AND CAPSULE	23 48	23 48
NOBLES AUTO PARTS (08501)	4/26/2018	729082	5/10/2018	OIL, V BELT, AIR FILTER	181 68	181 68
NOBLES AUTO PARTS (08501)	4/27/2018	729198	5/10/2018	PARTS AND SUPPLIES	953 36	953 36
NSI NETWORK SERVICES [08698]	4/10/2018	03312018	5/10/2018	MONTHLY EXPENSE	195 44	195 44
PALMER ELECTRIC [08509]	4/09/2018	15366		LABOR AND MATERIALS FOR UPGRADES AT CITY BARN	2,021 75	2,021 75
PARISH TRACTOR (12383)	4/09/2018	02-55050	5/10/2018	ALUMINUM STROKE CONTROL	26,84	26 64
PAUL'S DISCOUNT GLASS [00023]	4/06/2018	67269	5/10/2018	TIRES	640.00	640 00
PAUL'S DISCOUNT GLASS [00023]	4/10/2018	67332	5/10/2018	TIRE REPAIR	12 50	12 50
PAUL'S DISCOUNT GLASS (00023)	4/13/2018	67428	5/10/2018	DOOR	150.00	150 00
PERFORMANCE RESCUE [09236]	4/11/2018	521		LOW PRESSURE HYDRAULIC FLUID	160 00	160 00
PETAL ANIMAL CLINIC (00800)	4/05/2018	290583	5/10/2018	INJECTION	147 00	147 00
PETAL CHAMBER OF COMMERCE [08518]	4/04/2018	2367	5/10/2018	CHAMBER CHAMPION	5,000.00	5,000 00
PETAL CHAMBER OF COMMERCE [08518]	4/10/2018			MONTHLY SERVICE MONTHLY SERVICE	100.00	100 00

Run 5/01/2018 at 10:38 PM		City of	Petal			Page III
vocase e menus	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Nams & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
PETAL PUBLIC SCHOOLS [08527]	4/30/2018	738	5/10/2018	SR CITIZEN MEALS	196,00	196.00
PETAL TIRE CENTER [08530]	4/17/2018	242432	5/10/2018	TUBE	25 40	25 40
PETTY CASH POLICE [08947]	4/24/2018	APRIL2018	5/10/2018	PETTY CASH	50.00	50 00
PETTY CASH POLICE [08947]	4/10/2018	04102018	5/10/2018	PETTY CASH FOR MONTH	68 65	68 65
PINE BELT PORTABLES 1116271	4/18/2018	2974D160	5/10/2018	RENTAL	75.00	75 OD
POLICY CENTER, THE (08543)	4/03/2018	26648	5/10/2018	ADDED TRACTORS AND FIRE DEPT BAY	939 00	939 00
PUCKETT RENTS (08549)	4/18/2018	647254 0002	5/10/2018	AUGER BIT	686 80	686.80
QUILL 1092141	4/09/2016	620483	5/10/2018	OFFICE SUPPLIES	512 79	512 79
RODGERS, BILL (08888)	4/30/2018	1449	5/10/2018	MONTHLY INVOICE	4,363.30	4,363 30
SAMS CLUB (08575)	4/09/2018		5/10/2018	SUPPLIES	950 11	950 11
SCOGGINS PUMP (08704)	4/24/2018	10951	5/10/2018	MERCURY FLOAT	1,013 47	1,013 47
SCOGGINS PUMP (08704)	4/26/2018	10987	5/10/2018	SERVICE CALL ON LIFT STATION	680 00	680.00
SCOTT HYDRAULIC [09076]	4/09/2018	32767	5/10/2018	REPAIR STEERING ON NEW HOLLAND	1,065 10	1,065 10
SHERWIN WILLIAMS (05936)	4/13/2018	8779-4	5/10/2018	PAINT	324 00	324 00
SHERWIN WILLIAMS (05938)	4/13/2018	8782*-8	5/10/2018	PAINT	28 52	28 52
SHOWS DEARMAN & WAITS INC [08584]	3/28/2018	20160	5/10/2018	2016 ANNEXATION	350 00	350 00
SHOWS DEARMAN & WAITS INC [08584]	3/28/2018	20161	5/10/2018	UPDATE WATER MAP	3,570.00	3,570.00
SHOWS DEARMAN & WAITS INC [08584]	3/28/2018	20162	5/10/2018	BYRD BLVD	5 582 50	5,582 50
SHOWS DEARMAN & WAITS INC (08584)	3/28/2018	20163	5/10/2018	TRAILWOOD BASE	2,572 50	2,572 50
SHOWS DEARMAN & WAITS INC (08584)	3/28/2018	20165	5/10/2018	JONES AND HARVEY	2,170 00	2 170 00
SHOWS DEARMAN & WAITS INC [08584]	4/10/2018		5/10/2018	BUSINESS RETAINER	100 00	100 00
Southern Chlorinetor (08977)	4/06/2018	20297	5/10/2018	CHLORINE GAS	2,463 50	2,463 50
SOUTHERN CONNECTION [12463]	4/06/2018	40	5/10/2018	SAFETY VEST	59 98	59 98
SOUTHERN ON SITE STORAGE, LLC 1089461	4/04/2018	59565	5/10/2018	PORTABLE TOILET RENTAL	176.00	176.00
SOUTHERN PIPE & SUPPLY CO 1086011	4/12/2018	1804496	5/10/2018	HYMAX	637 50	637 50
SOUTHERN PIPE & SUPPLY CO (08601)	4/02/2018	1770310	5/10/2018	BACKWATER VALVE	34 99	34 99
SOUTHERN PIPE & SUPPLY CO [08601]	4/04/2018	1780088	5/10/2018	PIPE, TEE, BUSHING	111 93	111 93
SOUTHERN PIPE & SUPPLY CO [08601]	4/09/2018	1787164		PIPE TEE, BUSHING, COUPLING	499,81	499,81
SOUTHERN WATERWORKS SUPP (08605)	4/10/2018	74645	5/10/2018	BRASS COUPLING	360 73	360 73
SOUTHERN WATERWORKS SUPP (08605)	4/19/2018	74833	5/10/2018	SEWER PIPE AND COUPLING	264 17	264 17
SOUTHERN WATERWORKS SUPP (08605)	4/30/2018	74980	5/10/2018	BRASS NIPPLE, DOUBLE STRAP	313 58	313 58
SOUTHERN WATERWORKS SUPP [08605]	4/03/2018	4553	5/10/2018	RUBBER METER WASHER	6 25	6 25

		Petal			
Invoice	Invoice	A/P	Status Report	Original	Balance
Date	Number	Due Date	A/P Description	A/P Owed	Due
4/30/2018	APRIL2018	5/10/2018	APRIL 2018	15,279.88	15 279 88
4/03/2018	143940	5/10/2018	MAINTENANCE	I_100 00	I_100 00
3/28/2018	1918-3317	5/10/2018	OIL CHANGES	195 00	195 00
4/27/2018	3796	5/10/2018	OIL CHANGE	45.00	45 00
4/24/2018	3664	5/10/2018	OIL CHANGE		45 00
4/06/2018	3386	5/10/2018	OIL CHANGES	45,00	45 00
4/03/2018	3408-3378-	5/10/2018	OIL CHANGE	285 00	285 00
2/20/2018	18131	5/10/2018	BACKERS	280 58	280 58
4/02/2018	19270	5/10/2018	REPLACE BATTERIES IN SIRENS	1,500.00	1,500 00
4/10/2018	CL14118			175.00	175 00
4/10/2018	50415585	5/10/2018	CRUSH	8,186.47	8,186 47
3/31/2018	912105	5/10/2018	MONTHLY EXPENSE	68,841.00	68,841 00
4/02/2018	39177	5/10/2018	EAP	444 00	444 00
4/26/2018	3582	5/10/2018	LABOR AT STATION 2	750 00	750.00
3/28/2018	8877	5/10/2018	GAS TOWER BLOCK	255 29	255 29
4/10/2018	1853622	5/10/2018	BIGEASY GLOW	159 00	159.00
4/02/2018	38713	5/10/2018	DRUG SCREENS	249 00	249.00
				798,035.25	798,035.25
4/12/2018		4/28/2016	VIC MARITARET	90.76	90.76
					100 00
					28 75
					28 75
					28.75
					16 75
			TOT BUILTY		22 75
			INS N GEODGE ST ART D		28 75
					28.75
					100.00
			CON LAIRCHIED DR WEL 34		
			2t		100.00
4/17/2018			DISTOITET DEPOSITS IDS N GEORGE APT 2	28 75 100.00	28 75 100 00
	Invoice Date 4/30/2018 4/30/2018 3/28/2018 4/22/2018 4/22/2018 4/22/2018 4/02/2018 4/10/2018 4/10/2018 4/26/2018 3/28/2018 3/28/2018 4/10/2018	Invoice Invoice Number AFRIL2018 AFRIL2018	Invoice Date Number Day Date Number Number	AFRIL2018 AFRI	Invoice Unvoice Unvoice A/P Due Date A/P Description A/P Covered A/P C

Has Diffulled to 25 MM	Wendy & Ly	Status Report		Page #2		
Org Name & Lookup	<u>Involce</u> <u>Date</u>	<u>Invoice</u> Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
MCGILL, JIM A [09947]	4/17/2018		5/02/2018		100.00	100.00
NALL: JASON (00397)	4/13/2018		4/28/2018	220 CÉDAR ST	41 75	41 75
PALMER, RENE (11652)	4/05/2018		4/20/2018	147 STEVENS	22 75	22 75
PARKER CHARLES R [12481]	4/05/2018		4/20/2018	136 W 5TH AVE	28 75	28.75
PIER LISA (12493)	4/13/2018		4/28/2018	33 TRYSTAN	45 50	45 50
PINO-DERIE, SHERYL [12173]	4/05/2018		4/20/2018		28 75	28 75
SAVAGE AMBER 1123711	4/13/2018		4/28/2018	133 W 5TH AVE APT 2	22 75	22 75
FILLSON LINDSEY [18557]	4/13/2016		4/28/2018	6 MERCER DR	28 75	28 75
WARDEN, GWEN 1024251	4/10/2018	(2)	5/10/2018	125 HYLAND DR	27 50	27 50
WHITE DANA [11682]	4/05/2018		4/20/2018	341 OLD CORINTH RD APT20	22 75	22 75
Total for Melissa Martin					1,072.01	1,072,01
Wendy Lampton						
SUN LIFE Dental [10303]	4/26/2018			Holding 68 51 on David Clayton for May 2018 coverage not on bill	68 51	68 51
JNITED HEALTH CARE INSURANCE C [08659]	4/26/2018		4/26/2018	Holding may pymnt for D Clayton	1_139 83	1,139 83
Total for Wendy Lampton					1,208.34	1,208.34
		Rep	ori Total:		800,315,60	800,315.60

THIS

PAGE

LEFT

BLANK

INTENTIONALLY