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 JUNE 5, 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
WILLIAM KING
CLINT MOORE
STEVE STRINGER

OTHERS

VALERIE WILSON 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 BRAD AMACKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

PROCLAMATIONS & RESOLUTIONS

REQUEST TO ADOPT PROCLAMATION DECLARING JUNE AS SCOLIOSIS AWARENESS MONTH.

REQUEST TO ADOPT PROCLAMATION DECLARING AUGUST 7, 2018 AS NATIONAL NIGHT OUT IN PETAL, MS

GENERAL BUSINESS

REQUEST TO ACCEPT THE LAND USE AGREEMENT WITH FORREST COUNTY FOR THE BARRONTOWN COMMUNITY CENTER, SUNRISE COMMUNITY CENTER AND LEEVILLE COMMUNITY CENTER.

REQUEST TO ACCEPT THE WARRANTY DEED FROM CASTLEWOODS, LLC FOR ROAD LEADING INTO CASTLEWOOD SUBDIVISION.

ORDERS & ORDINANCES

REQUEST TO ADOPT ORDER HIRING WILLIAM LOTT IN THE RECREATION DEPT AT A RATE OF \$9.50 PER HOUR EFFECTIVE MAY 25, 2018.

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE THE REGULAR MEETING OF MAY 15, 2018.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MAY 15, 2018 AS WRITTEN. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, SAM CALVIN ADDRESSED THE BOARD REQUESTING PERMISSION TO CONTINUE TO USE HIS GOLF CART ON THE STREET IN HIS NEIGHBORHOOD. HE STATED THAT HE HAS MADE MANY IMPROVEMENTS TO THE CART TO HELP MAKE IT VISIBLE TO OTHER DRIVERS.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE USE OF THE GOLF CART AS LONG AS THE PETAL POLICE DEPT APPROVES OF THE CART. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, TAMMY ROGERS ADDRESSED THE BOARD REGARDING NATIONAL SCOLIOSIS AWARENESS. MS. ROGERS IS REQUESTING TO USE HINTON PARK FOR A FUNDRAISER FOR THE NATIONAL SCOLIOSIS FOUNDATION. SHE WOULD LIKE TO BE ABLE TO USE POWER FOR A STAGE FOR MUSICAL ACTS AS WELL AS HAVE VENDORS.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ALLOW USE OF HINTON PARK FOR THE FUNDRAISER. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING RESOLUTIONS REGARDING PROPERTY CLEANUP HEARING.

EXHIBIT "A"

736 S GEORGE ST
210 E CENTRAL AVE
149 E SECOND AVE
309 MITCHELL ST
400 SMITH ST
HOLMES ST
200 CLARK ST
300 W SEVENTH AVE
705 HOLMES ST

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION DECLARING JUNE AS SCOLIOSIS AWARENESS MONTH

EXHIBIT "B"

PROCLAMATION

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION DECLARING AUGUST 7, 2018 AS NATIONAL NIGHT OUT IN PETAL, MS

EXHIBIT "C"

PROCLAMATION

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO GRANT A VARIANCE TO 207 BENNETT ST

THEREUPON, ALDERMAN MOORE MADE A MOTION TO GRANT A VARIANCE ALLOWING A NEW RESIDENCE AT 1100 SQUARE FEET WITHOUT A SINGLE CARPORT OR GARAGE AT 207 BENNETT ST. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY ESTIMATE #1 IN THE AMOUNT OF \$169,077.05 TO CJ MORGAN FOR SEWER REPAIR AT CENTRAL AVE AND HILLCREST LOOP

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY ESTIMATE #1 IN THE AMOUNT OF \$169,077.05 TO CJ MORGAN PER SHOWS, DEARMAN AND WAITS RECOMMENDATION. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING

ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PAY ESTIMATE #1 IN THE AMOUNT OF \$43,307.75 TO SUNCOAST INFRASTRUCTURE FOR SEWER REPAIR AT E CENTRAL AVE AND HILLCREST LOOP

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY ESTIMATE #1 IN THE AMOUNT OF \$43,307.75 TO SUNCOAST INFRASTRUCTURE PER SHOWS, DEARMAN AND WAITS RECOMMENDATION. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO REAPPOINT CHARLES KENDRICK TO THE PLANNING COMMISSION.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO REAPPOINT CHARLES KENDRICK AS WARD 4 PLANNING COMMISSIONER FOR A TERM TO EXPIRE JULY 2023. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF LLOYD ISHEE IN THE RECREATION DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF LLOYD ISHEE IN THE RECREATION DEPT EFFECTIVE MAY 23, 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE MEMORANDUM OF UNDERSTANDING WITH GOV DEALS FOR ONLINE AUCTION SERVICES

EXHIBIT "D"

MOU - GOV DEALS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE MEMORANDUM OF UNDERSTANDING WITH GOV DEALS FOR ONLINE AUCTION SERVICES. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON

ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 142 E 2ND AVE.

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 142 E $2^{\rm ND}$ AVE IN THE AMOUNT OF \$340.80. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

EXHIBIT "E"

DOCKET OF CLAIMS

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE LAND USE AGREEMENT WITH FORREST COUNTY FOR THE BARRONTOWN, SUNRISE AND LEEVILLE COMMUNITY CENTERS.

EXHIBIT "F"

LAND USE AGREEMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE LAND USE AGREEMENT WITH FORREST COUNTY FOR THE BARRONTOWN, SUNRISE AND LEEVILLE COMMUNITY CENTERS. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE WARRANTY DEED FROM CASTLEWOOD, LLC

EXHIBIT "G"

DEED

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE WARRANTY DEED FROM CASTELWOODS, LLC FOR ROADS IN SUBDIVISION. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MICHAEL CRAWFORD TO ATTEND TASER INSTRUCTOR SCHOOL AT CAMP SHELBY, MS

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO AUTHORIZE MICHAEL CRAWFORD TO ATTEND TASER INSTRUCTOR SCHOOL AT CAMP SHELBY, MS ON SEPT. 17, 2018 AT A COST OF \$325.00. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR BRENT CHENNAULT TO ATTEND POLICE CONFERENCE SCHOOL TO TEACH CPR ON JUNE 20, 2018.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE BRENT CHENNAULT TO ATTEND POLICE CONFERENCE SCHOOL TO TEACH CPR ON JUNE 20, 2018 AT NO COST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR MARION SIMS TO ATTEND POLICE CONFERENCE SCHOOL TO TEACH CPR ON JUNE 20, 2018.

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE MARION SIMS TO ATTEND POLICE CONFERENCE SCHOOL TO TEACH CPR ON JUNE 20, 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING AMANDA RICHARDSON TO PART TIME

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO TRANSFER AMANDA RICHARDSON

IT IS HEREBY ORDERED THAT AMANDA RICHARDSON BE TRANSFERRED FROM FULL TIME TO PART TIME IN THE FIRE DEPT AT A RATE OF \$10.00 PER HOUR EFFECTIVE JUNE 5, 2018

SO ORDERED THIS THE 5TH DAY OF JUNE 2018

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING BROOKS SMITH FULL TIME IN THE FIRE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT BROOKS SMITH BE HIRED AS 1ST CLASS FIREFIGHTER FULL TIME AT A RATE OF \$12.64 PER HOUR EFFECTIVE JUNE 11, 2018

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

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JOSHUA ARUNDEL FULL TIME IN THE WATER DEPT

ORDER

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

IT IS HEREBY ORDERED THAT JOSHUA ARUNDEL BE HIRED FULL TIME IN THE WATER DEPT AT A RATE OF \$10.00 PER HOUR EFFECTIVE JUNE 7, 2018

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

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING WILLIAM LOTT 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

IT IS HEREBY ORDERED THAT WILLIAM LOTT BE HIRED FULL TIME IN THE RECREATION DEPT AT A RATE OF \$9.50 PER HOUR EFFECTIVE MAY 25, 2018

SO ORDERED THIS THE 5TH DAY OF JUNE 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 CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR FURTHER PUBLIC COMMENT.

THEREUPON, VALERIE WILSON ANNOUNCED THAT ENOUGH SPONSORSHIPS HAVE COME IN TO PAY EXPENSE FOR THE JULY 3^{RD} CELEBRATION. THERE WILL BE FOUR BANDS AND PLENTY OF VENDORS. JULY 3, 2018 5:00 P.M. – 10:00 P.M. AT THE PETAL RIVER PARK.

THEREUPON, VALERIE ALSO REQUESTED THAT THE PETAL FARMER'S MARKET BE ALLOWED TO BLOCK OFF E CENTRAL AVE FROM MCDONALD'S TO MORRIS STREET ON SATURDAY DURING THE FARMER'S MARKET.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE BLOCKING OF E CENTRAL AVE FROM MCDONALD'S TO MORRIS ST DURING THE FARMERS MARKET. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN WILLIAM KING ALDERMAN CLINT MOORE 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 BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION,

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO TERMINATE COLEMAN PICKETT IN THE WATER DEPT EFFECTIVE IMMEDIATELY

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO TERMINATE COLEMAN PICKETT IN THE WATER DEPT EFFECTIVE IMMEDIATELY. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "NAY"

NONE

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN WILLIAM KING
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.

CITY CLERK.

MAYOR HAL MARX

EXHIBIT "A"

RESOLUTION

Resolution finding and determining that the property located at 210 E Central Ave in Petal, Mississippi and owned by Muriel Fokakis, is in such a state of uncleanness 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 210 E Central Ave.,

Parcel# 3-030B-01-067,00 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 rmance 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 210 E Central Ave., Parcel # 3-030B-01-067,00, 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

elmamas

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 5th day of June, 2018 A D.



RESOLUTION

Resolution finding and determining that the property located at 736 5 George St in Petal, Mississippi and owned by Shannon Evans, is in such a state of disrepair as to be a menace to the public health and safety of the communit

WHEREAS, due and proper notice has been given to the owners of the property located at 736 S George St., Parcel#
3-030F-02.084.00 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 I

That the property located at 736 S George St., Parcel # 3-030F-02-084,00, 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 19 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 5th day of June, 2018 A.D.





PESOLUTION

Resolution finding and determining that the property located at 309 Mitchell St St in Petal, Mississippi and owned by Charles Martin Shade, is in such a state of uncleanness and disrepair at the appearance to the public health and softet of the appropriate.

WHEREAS, due and proper notice has been given to the owners of the property located at 309 Mitchell St, Parcel#
3-022N-35-057,00 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 309 Mitchell St, Parcel # 3-022N-35-057,00, in Petal, Mississippi is in such a state of unclearness and 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 5th day of June, 2018 A.D.





RESOLUTION

Resolution finding and determining that the property located at 149 E Second Ave in Petal, Mississippi and owned by Lula Mae Wilson, is in such a state of uncleamness and 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 149 E Second Ave.,

Parcel# 3-022O-36-142.00 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 I

That the property located at 149 E Second Ava., Parcel # 3-022O-36-142,00, in Petal, Mississippi is in such a state of uncleanness and 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 5th day of June. 2018 A.D.



Hal Marx, Mayor

EXHIBIT "A"

RESOLUTION

Resolution finding and determining that the property located on Holmes St in Petal, Mississippi and owned by Josh Hancock, is in such a state of uncleanness 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 on Holmes St. Parcel# 3-030F-02-047,00 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 200 Clark St, Parcel # 3-030F-02-047.00, 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 5th day of June, 2018 A.D.





RESOLUTION

Resolution finding and determining that the property located at 400 Smith St in Petal, Mississippi and owned by Sterin & Amandak Schlimann, is in such a state of uncleanness 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 400 Smith St, Parcel# 3-030G-01-055.00 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 I

That the property located at 400 Smith St, Parcel # 3-030G-01-055.00, 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 Petai 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 5^{th} day of June, 2018 A D $_{\odot}$





RESOLUTION

Resolution finding and determining that the property located at 200 Clark St in Petal. Mississippi and owned by Liz Stuart, is in such a state of uncleanness 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 200 Clark St, Parcel# 3-022O-36-041.00 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 I

That the property located at 200 Clark St, Parcel # 3-022O-36-041.00, 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-

ECTION 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 5^{th} day of June, 2018 A D



Hal Marx Mayor

EXHIBIT "A"

RESOLUTION

Resolution finding and determining that the property located at 705 Holmes St in Petal, Mississippi and owned by Catherine Harris, is in such a state of uncleanness 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 705 Holmes St, Parcel#
3-030F-02-050,00 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 Firmance 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 705 Holmes St. Parcel # 3-030F-02-050,00, 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 5th day of June, 2018 A.D.



Hal Marx Mayor

RESOLUTION

Resolution finding and determining that the property located at 300 W Seventh Ave in Petal, Mississippi and owned by Jason & Frieda Windham, is in such a state of uncleanness 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 300 W Seventh Ave,

Parcel# 3-030C-02-172.00 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 I

That the property located at 300 W Seventh Ave, Parce) # 3-030C-02-172.00, 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 ing 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 5th day of June, 2018 A.D.





EXHIBIT "B"



Proclamation

June is Scoliosis Awareness Month

WHEREAS Scoliosis is an idiopathic condition that causes an abnormal curvature of the spine affecting about 7 million Americans; and,

WHEREAS approximately one million Scoliosis patients utilize health care each year, and nearly one in six children diagnosed with the condition has a curve that requires active medical treatment; and,

whereas the primary onset of Scoliosis is between the ages of 10 and 15, but screening and early detection allows for treatment opportunities that may alleviate the worst effects of the condition; and,

WHEREAS Scoliosis Awareness Month offers the opportunity to recognize the need for increased funding and research to reduce pain and suffering;

THEREFORE, do We, the Mayor and Aldermen of the <u>City of Petal</u>, <u>Mississippi</u>, proclaim the month of June, 2018 as *Scoliosis*Awareness Month in the City of Petal

Hal Marx, Mayor

relnation

Melissa Martin, City Clerk

EXHIBIT "C"

PROCLAMATION NATIONAL NIGHT OUT 2018

WHEREAS, the National Association of Town Watch (NATW) is sponsoring a unique, nationwide crime, drug and violence prevention program on August 7th, 2018 entitled "National Night Out"; and

WHEREAS, the "35th Annual National Night Out" provides a unique opportunity for the City of Petal to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, the City of Petal plays a vital role in assisting the Petal Police Dept through joint crime, drug and violence prevention efforts in the City of Petal and is supporting "National Night Out 2018" locally; and

WHEREAS, it is essential that all citizens of the City of Petal be aware of the importance of crime prevention programs and impact that their participation can have on reducing crime, drugs and violence in the City of Petal; and

WHEREAS, police-community partnerships, neighborhood safety, awareness and cooperation are important themes of the "National Night Out" program;

NOW, THEREFORE WE, MAYOR HAL MARX and the BOARD OF ALDERMEN do hereby call upon all citizens of the City of Petal to join the National Association of Town Watch in supporting "35th Annual National Night Out" on August 7th, 2018.

FURTHER, LET IT BE RESOLVED THAT, I, MAYOR HAL MARX do hereby proclaim Tuesday, August 7th, 2018 as "National Night Out" in the City of Petal, MS.

Mayor Hal Marx

Attest:

Melissa Martin, City Clerk

EXHIBIT "D"

GovDeals

Online Auction Memo of Understanding

This Online Auction Memo of Understanding (MOU) is between GovDeals, Inc. ("GovDeals"), a Delaware corporation having its principal place of business at 100 Capitol Commerce Boulevard - Suite 110 - Montgomery, Alabama, 36117 and the City of Petal ("Client"), having its principal place of business 101 West Eighth Avenue - Petal, Mississippi 39465.

- 1.0 <u>Description of Services</u>: GovDeals provides a means for Client to post assets for sale and for potential buyers to bid on these assets via an online auction system. Although GovDeals provides system access for Client to list assets, GovDeals is not a party to the actual sale and has no control over the listed information or the ability of the buyer and Client to complete the transaction
- 2.0 GovDeals' Responsibilities: In addition to maintaining and operating an online auction system, GovDeals will provide Client with the following services for the period agreed to in 5.0 below:
 - Access to a GovDeals online "Client Asset Server" (CAS), which will allow Client to load assets to the online auction system, maintain information about assets and view and run reports. The CAS will provide Client with the following capabilities:
 - Accept descriptive information concerning an asset including unlimited photos

 - Allow different auction phases based upon dates and times
 Allow Client to set minimum starting prices, bid increments and reserves
- Training and support services to assist Client in implementing the GovDeals online auction system, which will include:

 - Familiarization with the nature and operation of CAS
 Guidance in the posting of assets and provide ongoing support
 Procedures for taking and posting pictures of assets
 Based on mutual agreement between GovDeals and Client, training and support
 services will be provided on-site or via telephone or Internet
- Help Desk support available via telephone or email during normal business hours, except announced holidays. 2.3
- Provide marketing of assets posted to the online auction site and promote use of the site to potential buyers:

 - Work with Client to identify items that may benefit from marketing attention.

 Provide documented proof of all marketing efforts made on behalf of Client.

 Assist in determining values and starting prices for unique and high dollar assets.
- 3.0 Fees: Please elect a Flexible Pricing Option (FPO) from Exhibit A and enter selection below signature block on MOU page two (2).

4.0 Payment:

If Client elects to collect auction proceeds, GovDeals will invoice Client for fees on the first business day of the month following the month assets are sold. Client agrees to remit payment to GovDeals within thirty (30) calendar days from receipt of invoice, unless an applicable prompt payment act or similar legislation specifies a different time period.

GovDeals Memo of Understanding - V6 10/15/2014

EXHIBIT A - Online Auction Memo of Understanding

Flexible Pricing Options (FPO)

The Client has the option to choose from the following alternative plans:

A - Ulent Collects Proceeds

Option A1: The Client pays a 7.5% fee, but not less than \$5.00, which will be reduced according to the Tiered Fee Reduction Schedule described below. GovDeals will invoice the client each month for fees on items sold in the previous month. The client is allowed thirty (30) calendar days from date of invoice receipt the second control of the control control of the c

Option A2: The Client pays a 7.5% fee, but not less than \$5.00, and is given the capability to easily pass the entire fee on to the winning bidder as an Administrative Fee based on the Tiered Fee Reduction Schedule described below. The amount invoiced to the winning bidder will include the gross sale amount of the item, the administrative fee, and any special fees and sales tax. GovDeals will invoice the client each month for fees on items sold in the previous month. This invoice will equal the Administrative fees collected, therefore, making the client's effective fee zero percent (0%). The client is allowed thirty (30) calendar days from date of invoice receipt to remit payment.

B - Client Elects GovDeals Financial Settlement Services (FSS) allowing GovDeals to Collect Proceeds. Only one option below can be used and once this option is chosen, it cannot be changed for twelve (12) months.

Option B1: The Client pays a 7,5% fee, but not less than \$5,00, and the winning bidder pays a 5% Buyers

Premium.*

Option B2: The Client pays a 5% fee, but not less than \$5.00, and the winning bidder pays a 7.5% Buyers Premium.

Option B3: The Client pays a 2.5% fee, but not less than \$5.00, and the winning bidder pays a 10% Buyers

Premium.

Option B4: The Client pays 0% and the winning bidder pays a 12,50% Buyers Premium

*If the Client chooses to pay the full 7.5% fee, they will have access to the Tiered Fee Reduction

Tiered Fee Reduction Schedule

GovDeals' Tiered Fee Reduction Schedule below explains how the base auction fee of 7.5% is reduced for assets that sell in excess of \$100,000 on www.govdeals.com.

- When an asset sells for up to \$100,000 in a winning bid, the GovDeals fee is seven and one-half percent (7.5%) of the winning bid, but not less than \$5.00.
- Where an asset sells for more than \$100,000, and up to \$500,000 the GovDeals fee is seven and one-half percent (7.5%) of the winning bid up to \$100,000, plus five and one-half percent (5.5%) of the winning bid for auction proceeds in excess of \$100,000 up to \$500,000.
- Where an asset sells for greater than \$500,000, and up to \$1,000,000 the GovDeals fee is seven and one-half percent (7.5%) of the first \$100,000 of the winning bid, plus a fee of five and one-half percent (5.5%) of the next \$400,000 of the winning bid, plus a fee of three and one-half percent (3.5%) of the bid amount in excess of \$500,000 op to \$1,000,000.
- Where an asset sells for greater than \$1,000,000 the GovDeals fee is seven and one-half percent (7.5%) of the first \$100,000 of the winning bid, plus a fee of five and one-half percent (5.5%) of the next \$400,000 of the winning bid, plus a fee of three and one-half percent (3.5%) of the next \$500,000 of the winning bid, plus a fee of two and one-half percent (2.5%) of the bid amount in excess of \$1,000,000.

- 4.2 Client shall promptly, but no more than fifteen (15) business days after the auction end date, notify GovDeals of any transaction that was not completed. The fees for said transaction shall be credited to Client during the next invoice period.
- If Client elects GovDeals to collect auction proceeds electronically via PayPal, credit card or wire transfer please review and complete <u>Exhibit B</u>.
- 5.0 Term of MOU: This MOU shall commence on the date it is signed by the second party and will continue for a period of twelve months unless the second party. and will continue for a period of twelve months unless otherwise terminated upon sixty days written notice by either party. This MOU shall automatically extend for additional one-year periods, unless either party notifies the other in writing of its intent not to renew at least sixty days prior to the anniversary date.
- Terms and Conditions: Please find Exhibit C attached as an example of suggested Client Terms and Conditions, At any time during the term of this MOU, Client may modify the Terms and Conditions. Any substitutions or modification must be submitted to GovDeals in writing before posting assets to the GovDeals auction site,
- 7.0 Governance: This MOU will be governed, interpreted, construed and enforced in accordance with the laws of the State of Mississippi.
- 8.0 Non-Exclusive Engagement: This MOU is not exclusive. Client may utilize other approaches, including traditional auctioneer services or sealed bids. However, it is understood and agreed that Client will not utilize other disposal approaches for an asset at the same time the asset is listed on the GovDeals online auction site or sell by some other means to a prior bidder any item currently or previously listed on the GovDeals site for the purpose of avoiding payment of the GovDeals fee, Client agrees to not manipulate or interfere with the bidding process on the GovDeals site.

This online auction memo of understanding is agreed to by:

GovDeals, Inc	Client: City of Petal
Signature:	Signature:
Print Name: Roger Gravley	Print Name:
Title: President	Title:
Date:	Date:
Memo of Understanding Contact: Attention: Sales Support 100 Capitol Commerce Blvd, Ste 110 Montgomery, AL 36117 Telephone Number: 866,377,1494 Fax Number: 334,387,0519	Flexible Pricing Options (FPO) Select use from uplions described in GovDeats Memo of Understanding: Exhibit A: Client Collects Proceeds MACROBUTTON HTMLDirect Option AI (7.5% Seller-0% Buyer)
Email: salessupport@govdeals.com	MACROBUTTON HTMLDirect Option A2 (0% Seller- 7.5% Buyer)
	Client cleats FSS (GovDeals collects Proceeds) MACROBUTTON HTMLDirect Option B1 (7.5% Seller- 5% Buyer)
	MACROBUTTON HTMLDirect

GovDeals Memo of Understanding - V6 10/15/2014

EXHIBIT B - Online Auction Memo of Understanding

Financial Settlement Services (FSS)

It is understood the Client elects GovDeals to collect all proceeds due the Client from the winning bidder and remit the proceeds to the Client less the GovDeals fee. Optionally, the Client may elect to not have GovDeals withhold the fee by electing the appropriate section on the following page of this exhibit,

GovDeals will charge the winning bidder a "Buyer's Premium", therefore, the Client is not allowed to charge the winning bidder an additional "Buyer's Premium",

GovDeals will collect all proceeds from the winning bidder, including the "Buyer's Premium" through PayPal credit card or wire transfer, This Is the only means of payment by the bidder.

The Client will not release an asset to the winning bidder until the Client has received verification from GovDeals that payment has been received from the winning bidder, Prior to an item being released to the winning bidder, the Client will ensure the winning bidder or his/her agent has signed a "Bill of Sale" containing the following notation: "Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid". The Bill of Sale must be printed from the Client Asset Server (CAS), Any other "Bill of Sale" used by the Client must be submitted to GovDeals for approval.

No proceeds will be remitted to the Client for any asset sold without verification of payment from GovDea and verification from the Client the item has been picked up by the winning bidder. Approved payment from the winning bidder through PayPal, credit card or wire transfer will be noted in CAS. It is the Client responsibility to notify GovDeals when an item has been picked up, which is accomplished by the Client accessing CAS and selecting the "Picked Up" option from the "Paid, not picked up" report.

GovDeals will remit all proceeds collected, less the "Buyer's Premlum" and the GovDeals fee to the on a weakly basis for all assets marked in CAS as 'Picked Up'. However, if you choose to be Invol the GovDeals' fee, GovDeals will remit all proceeds collected, less the "Buyer's Premium" only. All proceeds collected, less the "Buyer's Demium" only. All proceeds the proceeds are remitted electronically by Automatic Clearing House (ACH) unless elected on the following this exhibit to receive a paper check. Whether proceeds are remitted electronically via ACH or via check, a detailed backup will be submitted to the Client to support the amount remitted.

Under no circumstance will the Client collect any proceeds directly from the winning bidder and if requested to do so, the Client should refer the winning bidder directly to GovDeals for payment instructions.

GovDeals will absorb all costs of Charge Backs by PayPal or a credit card company where an released to the winning bidder after the Client receives proper payment notification from Go GovDeals receives proper pickup notification from the Client and the Client obtained and retained a "Bill of Sale" from the winning bidder,

GovDeals will refund proceeds collected to the winning bidder in those rare occasions where the winning bidder pays for an asset but never picks it up and subsequently convinces PayPail or the credit card company to withdraw the amount from GovDeals' bank account. It is the Client's responsibility to request a credit on the asset paid for but not picked up as soon as the allowable pick up time passes. By taking the credit, it insures GovDeals will not charge the Client a fee and will allow the Client to resell the asset. If the asset is mistakently placed in 'picked up' status by the Client and GovDeals has remitted payment, the Client agrees to refund this amount back to GovDeals.

A GovDeals' Client Services Representative or a GovDeals Help Desk Representative will train the Client on how to effectively use the Financial Settlement Services feature and provide ongoing support as needed. There are no additional costs to the Client for training and support.

GovDeals is covered by a Crime Insurance Policy with a limit of \$5,000,000, which will protect the Client against any loss of funds.

EXHIBIT "D"

Financial Settlement Services (FSS) Election and Information Please complete payment instructions below. If client elects FSS, this section must be completed when submitting the signed MOU back to GovDeats. Name and Title E-Mail Address: pase choose only one option for payment) ayment will be made by ACH, please provide the following information Name of Bank County of Bank Name of Client: (Name on bank account) Bank Routing Number Checking/Savings OR: If payment will be made by paper check, please provide the following informati Client's Legal Name Street Address / P.O. Box Number

Please check here only if Client elects to NOT allow GovDeals to deduct the GovDeals fees from proceeds due

City, State and Zip Code

GovDeals Memo of Understanding - V6 10/15/2014

- PayPal Wire Transfer Visa MasterCard

PayPal and Credit Card purchases are limited to below \$5,000.00. If the winning bid plus rayral and Credit Card purchases are limited to below 3-5,000.00. It me withing on pix applicable taxes, if any indicated, and the buyer's premium, equals more than \$4,999.99, PayPal and Credit Cards may not be used. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days.

*The next section (payment) is used if the client collects the proceeds and may be modified to reflect exact forms of payment accepted by the client. The Buyers Premium and Payment section (above) is used only when GovDeals collects proceeds.

*Payment. Payment in full is due not later than 5 business days from the time and date of the Buyer's Certificate. Acceptable forms of payment are:

U. S. Currency
Certified Cashiers Check

- Money Order

Money Order
 Company Check (with Bank Letter guaranteeing funds - mandatory)
 Checks shall be made payable to: City of Petal. Payments shall be made at the loca

Removal. All assets must be removed within ten (10) business days from the time and date of Removal. All assets must be removed within ten (10) business days from the time and date of issuance of the Buyer's Certificate. Purchases will be released only upon receipt of payment as specified. Successful bidders are responsible for loading and removal of any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will Seller assume responsibility for packing, loading or shipping. See instructions on each asset page for removal details. A daily storage fee of \$10.00 may be charged for any item not removed within the ten (10) business days allowed and stated on the Buyer's Certificate.

Vehicle Titles. Seller will issue a title or certificate upon receipt of payment. Titles may be object to restrictions as indicated in the asset description on the website.

rult. Default shall include (1) failure to observe these terms and conditions, (2) failure to use good and timely payment; or (3) failure to remove all assets within the specified time. Default may result in termination of the contract and suspension from participation in all future sales until the default has been cured. If the Buyer fails in the performance of their obligations, Seller may exercise such rights and may pursue such remedies as are provided by law. Seller reserves the right to reclaim and resell all items not removed by the specified removal date.

Acceptance of Terms and Conditions. By submitting a bid, the bidder agrees they have read, fully understand and accept these Terms and Conditions, and agree to pay for and remove the property, by the dates and times specified. These Terms and Conditions are displayed at the top of GovDeals Memo of Understanding – V6 10/15/2014

City of Petal

EXHIBIT C - Online Auction Memo of Understanding

Petal, Mississippi

Online Sales - Terms and Conditions

All bidders and other participants of this service agree they have read and fully understand these terms and agree to be bound thereby.

Guaranty Waiver. All assets are offered for sale "AS IS, WHERE IS." City of Petal (Seller) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect or consequential.

Description Warranty. Seller warrants to the Buyer the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the Seller shall not exceed the actual purchase price of the property. Please note upon removal of the property, all sales are final.

Personal and property risk. Persons attending during exhibition, sale or removal of goods assume all risks of damage of or loss to person and property and specifically release the seller and GovDeals from liability therefore.

Inspection. Most assets offered for sale are used and may contain defects not immediately detectable. <u>Bidders may inspect the property prior to bidding</u>, <u>Bidders must</u> adhere to the inspection dates and times indicated in the asset description. See special instructions on each asset page for inspection details.

Consideration of Bid. Seller reserves the right to reject any and all bids and to withdraw from sale any of the assets listed.

Buyer's Certificate. Successful bidders will receive a Buyer's Certificate by email from GovDeals.

Buyers Premium. If a Buyers Premium is shown on the auction page bidder box, then that amount (expressed as a percentage of the final selling price) will be added to the final selling price of all items in addition to any taxes imposed.

Payment. Payment in full is due not later than 5 business days from the time and date of the Buyers Certificate. Payment must be made electronically through the GovDeals Website. Acceptable forms of payment are:

GovDeals Memo of Understanding - V6 10/15/2014

each page of each asset listed on GovDeals. Special Instructions appearing on the asset page will override certain sections of the terms and conditions.

State/Local Sales and/or Use Tax. Buyers may be subject to payment of State and/or local sales and/or use tax, Buyers are responsible for contacting seller or the appropriate tax office, completing any forms and paying any taxes that may be imposed.

Sales to Employees. Employees of the Seller may bid on the property listed for auction, so long as they do NOT bid while on duty.

	(Wendy & Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due		
CENTERPOINT ENERGY [08176]	5/09/2018	3142874-1	6/08/2018	741 S MAIN CIVIC CENTER	57.60	57.60		
CENTERPOINT ENERGY [08176]	5/09/2018	3205311-8	6/08/2018	119 W EIGHTH	37.66	37.66		
CENTERPOINT ENERGY [08176]	5/09/2018	3205315-9	6/08/2018	127 W EIGHTH	26.37	26.37		
CENTERPOINT ENERGY [08176]	5/09/2018	3205318-3	6/08/2018	943 HIGHWAY 11	32.02	32,02		
CENTERPOINT ENERGY [08176]	5/09/2018	5106843-5	6/08/2018	1187 HIGHWAY 42	58,65	58,65		
CENTERPOINT ENERGY [08176]	5/09/2018	7018623-4	6/08/2018	132 MEADOWBROOK	26.59	26,59		
CENTERPOINT ENERGY [08176]	5/09/2018	7019102-8	6/08/2018	281 WILDWOOD TRAIL	34.47	34,47		
CENTERPOINT ENERGY [08176]	5/09/2018	7057547-7	6/08/2018	PINEWOOD DR	28,52	28,52		
CENTERPOINT ENERGY [08176]	5/09/2018	7057550-1	6/08/2018	DOGWOOD CIR G1	26.50	26,50		
CENTERPOINT ENERGY [08176]	5/09/2018	7057552-7	6/08/2018	WOODLAND SQ G1	26.50	26,50		
CENTERPOINT ENERGY [08176]	5/09/2018	7074091-5	6/08/2018	ESTATES DR G1	26,50	26,50		
CENTERPOINT ENERGY [08176]	5/09/2018	7262306-9	6/08/2018	102 FAIRCHILD	35,90	35,90		
CENTERPOINT ENERGY [08176]	5/09/2018	7477231-0	6/08/2018	117 W, EIGHTH AVE	28,36	28,36		
CENTERPOINT ENERGY [08176]	5/09/2018	7854256-0	6/08/2018	424 MAPLE DR	28,36	28,36		
CENTERPOINT ENERGY [08176]	5/09/2018	7854258-6	6/08/2018	75 DOGWOOD LANE	28.36	28.36		
CENTERPOINT ENERGY [08176]	5/09/2018	8713563-8	6/08/2018	54 SPRINGFIELD RD	31,25	31,25		
CENTERPOINT ENERGY [08176]	5/09/2018	9219817-5	6/08/2018	W 7TH AVE	18,41	18,41		
CENTERPOINT ENERGY [08176]	5/09/2018	9797558-5	6/08/2018	69 RUSSETT LANE	28.29	28,29		
CENTERPOINT ENERGY [08176]	5/09/2018	9797563-5	6/08/2018	1950 OLD RICHTON RD	28.36	28,36		
CENTRAL PIPE SUPPLY INC [08178]	3/07/2018	S100132953 ₀ 0	6/10/2018	BALL VALVE, COUPLINGS, PLASTIC METER BOX FERNCO, MALE ADAPTERS	1,747,56	1,747,56		
CENTRAL PIPE SUPPLY INC [08178]	5/03/2018	S100139830 0	6/10/2018	BALL VALVE, PATCH CLAMP	1,105,58	1,105,58		
CENTRAL PIPE SUPPLY INC [08178]	5/10/2018	S100140547 _{.0}	6/10/2018	RESETTER	172,90	172,90		
CENTRAL PIPE SUPPLY INC [08178]	5/23/2018	S100140861_0	6/10/2018	TACH FREE TEST PILLOWS	124,00	124.00		
CENTRAL PIPE SUPPLY INC [08178]	5/25/2018	S100142338.0	6/10/2018	COUPLINGS, FULL CIRCLE, PLASTIC METER BOX	2,087,72	2,087,72		
CENTRAL PIPE SUPPLY INC [08178]	5/31/2018	S100142841,0	6/10/2018	FULL CIRCLE CLAMP	240.00	240,00		
CENTRAL PIPE SUPPLY INC [08178]	4/30/2018	A100138709.0	6/10/2018	HACH SPADNS FLUORIDE	504.00	504.00		
CHASE'S TIRE & AUTO [09472]	5/16/2018	2945	6/10/2018	SOLENOID	378.53	378,53		
CHASE'S TIRE & AUTO [09472]	5/24/2018	3003	6/10/2018	WIPER MOTOR	77 25	77,25		
CHELLE WEBB [04598]	5/08/2018	9058	6/10/2018	SWAT PATCHES	160.00	160,00		
CINTAS (1) [08185]	5/12/2018	MAY2018	6/10/2018	MONTHLY EXPENSE	4,029.87	4,029,87		
CITY OF HATTIESBURG [08187]	5/01/2018	MAY2018	6/10/2018	SEWER TREATMENT	46,107,60	46,107.60		

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Branch Co.	(Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CITY OF PETAL [08750]	5/15/2018	PETALGOWS	6/10/2018	WATER SEWER FUND	619,250.00	619,250.00
CITY OF PETAL [08750]	5/15/2018	PETALWSRF4	6/10/2018	WATER SEWER BOND	123,937 50	123,937,50
CLYDE C. SCOTT INS. [08190]	5/25/2018	28420	6/10/2018	RENEW BONDS	3,850.00	3.850.00
CLYDE C. SCOTT INS. [08190]	5/10/2018	29129-29136	6/10/2018	BONDS ALDERMAN/MAYOR	2.000.00	2.000.00
COMCAST BUSINESS [11133]	5/01/2018	64721631	6/10/2018	PHONES	1,863.68	1,863,68
COMSOUTH [08197]	4/24/2018	189191	6/10/2018	ANTENNA, CABLE, MIRROR MOUNT	292 35	292,35
CORLEY, TOMMYE [08643]	5/25/2018	MAY2018	6/10/2018	MONTHLY SERVICE	100.00	100.00
COVINGTON SALES AND SERVICE [08203]	2/01/2018	78401	6/10/2018	NOZZLES	915.00	915.00
CRAIN TRACTOR [08845]	5/17/2018	C54829	6/10/2018	DITCHER KNIVES	315 63	315.63
CSPIRE [08810]	5/10/2018	MAY2018	6/10/2018	PHONE	1.819.67	1.819.67
DAVIS, JO [08834]	5/25/2018	MAY2018	6/10/2018	MONTHLY SERVICE	50.00	50,00
DELKS TIRE SALES & SERVIC [08220]	5/22/2018	2293	6/10/2018	NEW VALVE STEM	8.00	8.00
DELKS TIRE SALES & SERVIC [08220]	5/25/2018	22972	6/10/2018	TIRE	40.00	40.00
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2000720003-	6/08/2018	MACEDONIA RD	148 33	148.33
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2003760003-	6/08/2018	EASTOVER BLVD	85 93	85,93
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2005681000-	6/08/2018	SEWER LIFT 187-32-06	572.30	572,30
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2005890401-	6/08/2018	HWY 42 AND SUNRISE	62.84	62,84
DIXIE ÉLÉCTRIC POWER ASSN [08227]	5/09/2018	2008200501-	6/08/2018	GREENBAY PLACE	59.03	59.03
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2008920001-	6/08/2018	NICKLAUS TRAIL	111,77	111,77
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2008986501-	6/08/2018	HOLLY TRAIL	71,36	71,36
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2010680001-	6/08/2018	DOVE HOLLOW	175,48	175,48
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2039600000-	6/08/2018	CARTERVILLE RD	65.94	65.94
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2102920000-	6/08/2018	STEWART DR LIFT	181,55	181.55
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2104800000-	6/08/2018	CORINTH RD SEWER LIFT	181,88	181,88
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2106520500-	6/08/2018	LIFT STATION DOGWOD #3	73,56	73.56
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2108321500-	6/08/2018	LIFT STATION PINEWOOD #4	52,85	52,85
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2108961500-	6/08/2018	LIFT STATION #2 WOODLAND	134.46	134.46
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2109801500-	6/08/2018	LIFT STATION #1 ESTATE	160.94	160.94
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2111111101-	6/08/2018	LIFT STATION EDGEMERE SUB	55.53	55.53
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2111510000-		EVELYN GANDY PARKWAY METER FOR STREET LIGHT	315,09	315,09
DIXIE ELECTRIC POWER ASSF	5/09/2018	2111520401-	6/08/2018	HWY 42 AND CORINTH	62,72	62.72
DIXIE ELECTRIC POWER ASS	5/09/2018	2111990000-		WALNUT DR	247.19	247.19

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance		
Lynn Campfield								
98 WASTE LLC [11875]	4/03/2018	1199	6/10/2018	DEBRIS REMOVAL	960.00	960,00		
98 WASTE LLC [11875]	5/01/2018	1261	6/10/2018	LAND FILL	1,440.00	1,440.00		
ACE HARDWARE [00149]	5/15/2018	294909	6/10/2018	MARKING PAINT, STEEL TOE BOOTS NIPPLE, BUSHING	202,62	202,62		
ACE HARDWARE [00149]	5/23/2018	295141	6/10/2018	CABLE COAX	13,30	13,30		
ACE HARDWARE [00149]	5/23/2018	295142	6/10/2018	ANT KILLER, EZ TAPE	130,55	130,55		
ACE HARDWARE [00149]	5/29/2018	295255	6/10/2018	PIPÉ, ELBOW, CEMENT	48.46	48,46		
ACE HARDWARE [00149]	5/30/2018	295265	6/10/2018	DUST BRUSH, BATTERY, NOZZLE, FILTERS	155 63	155,63		
ACE HARDWARE [00149]	5/31/2018	295310	6/10/2018	GLOVES, RAKES, HAND CLEANER	60,57	60,57		
ACE HARDWARE [00149]	5/31/2018	295323	6/10/2018	FILTERS AND AC	191,92	191,92		
ADAMS NURSERY (1) [08031]	5/16/2018	388705	6/10/2018	PELLET LIME AND BERMUDA SEED	128,00	128,00		
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	5/01/2018	1053	6/10/2018	LIGHTS AND RUNING BOARDS	1,155,00	1,155,00		
AGRI-AFC DISTRIBUTION, LLC [08043]	5/23/2018	5459370	6/10/2018	CHALK	1,215,00	1,215,00		
AMERICAN EXPRESS [09039]	5/10/2018	MAY2018	6/10/2018	MONTHLY EXPENSE	2,837.24	2,837.24		
AMERICAN MUNICIPAL SERVICES [10612]	5/25/2018	38291	6/10/2018	COLLECTION FEES FOR APRIL 2018	115,26	115,26		
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/04/2018	A30365	6/10/2018	NEEDLE AND SEAL KIT	50.79	50.79		
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/08/2018	A30477	6/10/2018	SPARK PLUGS	46,18	46 18		
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/09/2018	A30525	6/10/2018	SCAG BLADE	431,73	431,73		
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/10/2018	A30546	6/10/2018	NUTS AND BOLTS	25,75	25.75		
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/23/2018	A30929	6/10/2018	AIR FILTERS	33,98	33,98		
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/25/2018	A30973	6/10/2018	BAR AND CHAIN OIL, CARBURETOR, SPARK PLUG GOES WITH 9108	191,76	191,76		
AMERICAN SALVAGE & OUTDOOR POWER LLC [05540]	5/29/2018	A31009	6/10/2018	PRIMER BULB	4 52	4,52		
AMERICAN STEEL LINE BUILDING SUPPLY [09425]	5/09/2018	38742-37343	6/10/2018	ROOF AND SIDES FOR BUILDING	6,330,21	6,330.21		

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				Status Report	2.7.1.1	
Orn Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	<u>Balance</u>
APPLIANCES, ETC [08072]	5/09/2018	3269	6/10/2018	HOOD VENT AND MICROWAVE	205_00	205_00
AREA DEVELOPMENT PARTNERSHIP [08075]	5/10/2018	2017	6/09/2018	MONTHLY SERVICE MONTHLY SERVICE	2,500 00	2,500 00
AT&T [08082]	5/01/2018	5368	6/10/2018	LAGOON5368	242.00	242,00
AT&T [08082]	5/10/2018	5444942	6/10/2018	NCIC	30.99	30.99
AT&T [08082]	5/01/2018	6015	6/10/2018	LAGOON	222,00	222,00
AT&T NCIC/T1 LINE [12201]	5/01/2018 8	003-066-6905	6/10/2018	T1	204,02	204.02
AT&T NCIC/T1 LINE [12201]	5/01/2018	GD92296	6/10/2018	NCIC	158,27	158,27
B CLEAN LLC [11450]	5/11/2018	47369	6/10/2018	PUMP OUT LIFT STATION WALMART	1,125.80	1,125,80
BADGER METER, INC [08088]	4/30/2018	80020536	6/10/2018	HOSTING SERVICE	494,65	494,65
BARDING GENERATOR [04140]	5/15/2018	163820	6/10/2018	SHIFT INDICATOR/BRACKET ADN BUSHING	120_18	120_18
BARDING GENERATOR [04140]	5/17/2018	163843-	6/10/2018	BRAKE LIGHTS, RADIAOTR CAP, BATTERIES, FILTER	720,33	720 33
BARDING GENERATOR [04140]	5/16/2018	164006	6/10/2018	PTO SHAFT FOR RHINO	2,512,95	2,512,95
BARDING GENERATOR [04140]	5/01/2018	164025	6/10/2018	AIR FILTER SERVICE OIL	66 27	66 27
BARDING GENERATOR [04140]	5/01/2018	164027	6/10/2018	FUEL FILTER, CHANGED OIL	10,15	10,15
BARDING GENERATOR [04140]	5/01/2018	164028	6/10/2018	6 QUARTS MARVEL MYSTERY OIL	63.00	63.00
BARDING GENERATOR (04140)	5/01/2018	164035	6/10/2018	CONTRACT LABOR	2,150.00	2,150,00
BARDING GENERATOR [04140]	5/10/2018	164106	6/10/2018	FUEL PUMP, OIL FILTER SCAG MUFFLER	360.27	360 27
BARDING GENERATOR [04140]	5/16/2018	164138	6/10/2018	DEGREASER	55.00	55.00
BARDING GENERATOR [04140]	5/23/2018	164188	6/10/2018	SPINDLES PULLEY BOLTS	758,01	758.01
BARDING GENERATOR [04140]	5/24/2018	164196	6/10/2018	OIL FILTER	185,92	185.92
BARDING GENERATOR [04140]	5/30/2018	164228	6/10/2018	BATTERY	136.95	136.95
BARDING GENERATOR [04140]	5/25/2018	164232	6/10/2018	GROUND CABLE	38.50	38.50
BARHAM ELECTRIC [08944]	4/01/2018	480078	6/10/2018	INSTALL2 TON MINISPLIT SYSTEM	2,950.00	2,950.00
BARRONTOWN UTILITY ASSOC [08102]	5/31/2018	MAY2018	6/10/2018	MONTHLY EXPENSE	84.53	84.53
BLACKWELL, CHARLES [03383]	5/25/2018	MAY2018	6/10/2018	MONTHLY SERVICE	100.00	100.00
CANON FINANCIAL SERVICES INC. [10739]	5/13/2018	18644630	6/10/2018	RENTAL	72.00	72.00
CANON SOLUTIONS [08503]	5/01/2018	4025839373	6/10/2018	MAINTENANCE	23.19	23.19
CANON SOLUTIONS [08503]	5/01/2018	4025840605	6/10/2018	MAINTENANCE	96,47	96.47
CANON SOLUTIONS [08503]	5/01/2018	4025848847	6/10/2018	MAINTENANCE	132.60	132.60
CANON SOLUTIONS [08503]	5/01/2018	4025849578	6/10/2018	MAINTENANCE	68.78	68.78

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Hancock Bank 2 (08309) 5/01/2018 STREET 6/10/2018 STREET BOND 103,212.50 103,211 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 46.50 46. HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 46.50 46. HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 46.50 46. HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 46.50 46. HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2: HANCOCK PEST CONTROL [08310] 5/10/2018 3/14 6/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/10/2018 2017 4/1		(Wendy & Lynn) Accounts Payable Status Report					
HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 21 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 63.00 63 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 46.50 46.50 46 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 146.00 144 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 146.00 144 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 146.00 144 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 ERMOVED PILE ON OLD RICHED 25.00 25 HERRING, MICHAEL [08360] 5/11/2018 9145 6/10/2018 85 TRAILWOOD CIRCLE 25.00 25 HERRING, MICHAEL [08360] 5/11/2018 9140 6/10/201	Org Name & Lookup				A/P Description		Balance
HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 14 14 14 14 14 14 14 14 14 14 14 14 14	Hancock Bank 2 [08309]	5/01/2018	STREET	6/10/2018	STREET BOND	103 212 50	102 242 50
HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 46.50 44 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 46.50 44 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 146.00 14/20 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 3144 6/10/2018 EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/31/2018 3144 6/10/2018 EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/31/2018 3145 6/10/2018 85 TRAILWOOD 6/50.00 650 HERRING, MICHAEL [06360] 5/31/2018 3145 6/10/2018 85 TRAILWOOD 6/50.00 650 HERRING, MICHAEL [06360] 5/31/2018 3146 6/10/2018 87 HAILWOOD 6/FICLE 250.00 250 HERRING, MICHAEL [06360] 5/31/2018 3145 6/10/2018 87 HAILWOOD 6/FICLE 250.00 250 HERRING, MICHAEL [06360] 5/31/2018 3145 6/10/2018 6/10/2018 BONTHLY EXPENSE 25.39,83 25.39 HERRING, MICHAEL [06360] 5/31/2018 3147 6/10/2018 MONTHLY EXPENSE 25.39,83 25.39 HERRING, MICHAEL [06360] 5/31/2018 3119 6/10/2018 BONTHLY EXPENSE 25.		5/10/2018	2017				21.00
HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 146.00 144 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 146.00 144 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 22 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 55.00 55 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 55.00 55 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 22 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/10/2018 37461 6/10/2018 SERVICE ON CYCLE 954,14 954 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/10/2018 JUN- 6/10/2018 SERVICE ON CYCLE 954,14 954 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/10/2018 JUN- 6/10/2018 REMOVED PINE ON OLD RICHTON 2,000.00 2,000 HERRING, MICHAEL [06360] 5/31/2018 9145 6/10/2018 EASTOVER/MARIGOLD 650.00 650 HERRING, MICHAEL [06360] 5/31/2018 9145 6/10/2018 BS TRAIL WOOD 650.00 650 HERRING, MICHAEL [06360] 5/31/2018 9146 6/10/2018 BS TRAIL WOOD 650.00 650 HERRING, MICHAEL [06360] 5/31/2018 9148 6/10/2018 89 TRAIL WOOD 610 CICLE 550.00 550 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 119 TRAILWOOD CIRCLE 550.00 550 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 65 TRAILWOOD CIRCLE 550.00 550 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 67 TRAILWOOD CIRCLE 550.00 550 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 67 TRAILWOOD CIRCLE 550.00 550 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 67 TRAILWOOD CIRCLE 550.00 550 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 TOP SOIL 300.00 300 HUB CITY HUMANE SOCIETY [09783] 5/10/2018 3012 6/10/2018 FORM DRIVEWAY 118 RAINBOW 1,050.00 1,050 HUB CITY HUMANE SOCIETY [09783] 5/10/2018 3012 6/10/2018 FORM DRIVEWAY 118 RAINBOW 1,050.00 1,050 HUB CITY HUMANE SOCIETY [09783] 5/10/2018 JUT772430 6/10/2018 MONTHLY SERVICE 50.00 50 HUB CITY HUMANE SOCIETY [09783] 5/10/2018 JUT772430 6/10/2018 MONTHLY SERVICE 50.00 50 HUB CITY HUMANE SOCIETY [09783] 5/10/		5/10/2018	2017				63.00
HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 146.00 146.44AACCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 2214 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 2524 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 55.00 554 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 55.00 554 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 55.00 554 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 214 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/10/2018 JUN- 6/10/2018 SERVICE ON CYCLE 954.14 954 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/10/2018 JUN- 6/10/2018 SERVICE ON CYCLE 954.14 954 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/10/2018 JUN- 6/10/2018 GUARTERLY LEASE 1,050.00 1,050 HATTIESBURG TREE SERVICE [12023] 5/07/2018 9144 6/10/2018 BERMOVED PINE ON OLD RICHTON 2,000.00 2,000 HERRING, MICHAEL [06360] 5/31/2018 9144 6/10/2018 STRAILWOOD 550.00 550.00 550.00 16-ERRING, MICHAEL [06360] 5/31/2018 9144 6/10/2018 STRAILWOOD 550.00 650.00 16-ERRING, MICHAEL [06360] 5/31/2018 9147 6/10/2018 BTRAILWOOD CIRCLE 450,00 450 16-ERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 111 TRAILWOOD CIRCLE 450,00 450 16-ERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 119 TRAILWOOD CIRCLE 2,250.00 2,250 16-ERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 100 FOR SOIL 300,00 300 10/2018 111 TRAILWOOD CIRCLE 2,250.00 2,250 16-ERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 10 FOR SOIL 300,00 300 300 300 300 300 300 300 300		5/10/2018	2017				46.50
HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21,00 221 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25 00 25 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 55.00 55 HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21,00 221 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/07/2018 37461 6/10/2018 SERVICE ON CYCLE 954,14 954 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/07/2018 37461 6/10/2018 SERVICE ON CYCLE 954,14 954 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/07/2018 9054 6/10/2018 REMOVED PINE ON OLD RICHTON 2,000.00 2,000 HERRING, MICHAEL [06360] 5/31/2018 9144 6/10/2018 BASTOVER/MARIGOLD 650,00 650 HERRING, MICHAEL [06360] 5/31/2018 9145 6/10/2018 BS TRAILWOOD 550.00 550 HERRING, MICHAEL [06360] 5/31/2018 9146 6/10/2018 BS TRAILWOOD 650,00 650 HERRING, MICHAEL [06360] 5/31/2018 9146 6/10/2018 BS TRAILWOOD 650,00 450 HERRING, MICHAEL [06360] 5/31/2018 9147 6/10/2018 BS TRAILWOOD CIRCLE 450,00 450 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 BS TRAILWOOD CIRCLE 550,00 550 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9150 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9150 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9150 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9150 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9150 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9150 6/10/2018 BS TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 91		5/10/2018	2017				146.00
HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 25.00 25 5.00 55		5/10/2018	2017				21.00
HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 55.00 55	HANCOCK PEST CONTROL [08310]	5/10/2018	2017				25.00
HANCOCK PEST CONTROL [08310] 5/10/2018 2017 6/09/2018 MONTHLY EXPENSE 21.00 221 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/07/2018 37461 6/10/2018 SERVICE ON CYCLE 954,14 954 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/07/2018 37461 6/10/2018 SERVICE ON CYCLE 954,14 954 HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/07/2018 9054 6/10/2018 REMOVED PINE ON OLD RICHTON 2,000.00 2,000 HERRING, MICHAEL [06360] 5/31/2018 9144 6/10/2018 BASTOVER/MARIGOLD 650,00 650 HERRING, MICHAEL [06360] 5/31/2018 9145 6/10/2018 85 TRAILWOOD 550.00 550 HERRING, MICHAEL [06360] 5/31/2018 9146 6/10/2018 89 TRAILWOOD 650,00 650 HERRING, MICHAEL [06360] 5/31/2018 9146 6/10/2018 89 TRAILWOOD 650,00 650 HERRING, MICHAEL [06360] 5/31/2018 9147 6/10/2018 111 TRAILWOOD CIRCLE 450,00 450 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 119 TRAILWOOD CIRCLE 550,00 550 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 65 TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 65 TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9150 6/10/2018 65 TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9150 6/10/2018 10 PS OIL 300,00 300 HUB CITT HUMANE SOCIETY [09783] 5/01/2018 9150 6/10/2018 GORN THLY EXPENSE 2,539,83 2,539 HUNTS SOUTHLAND REFINERY [08332] 5/01/2018 1197410 6/10/2018 CC BOOKS 1,632,54 1,632 RVIN, DAVID [07553] 5/10/2018 0142 6/10/2018 FORM DRIVEWAY 118 RAINBOW 1,050,00 1,050 RVIN, DAVID [07553] 5/12/2018 3012 6/10/2018 FORM DRIVEWAY 118 RAINBOW 1,050,00 1,050 RVIN, DAVID [07553] 5/31/2018 JCT772435 6/10/2018 MONTHLY SERVICE 50,00 50 HENSEN, DARYL [00858] 5/31/2018 JCT772445 6/10/2018 MONTHLY SERVICE 50,00 50 HENSEN, DARYL [00858] 5/31/2018 JCT772457 6/10/2018 MONTHLY SERVICE 50,00 30,00 300 HENSEN, DARYL [00858] 5/31/2018 JCT772457 6/10/2018 MONTHLY SERVICE 30,00 30,00 300 HENSEN, DARYL [00858] 5/31/2018 JCT772457 6/10/2018 MONTHLY SERVICE 30,00 30,		5/10/2018	2017				55.00
HARLEY DAVIDSON OF CENTRAL MIS (08312) 5/10/2018 37461 6/10/2018 SERVICE ON CYCLE 954,14 954 HARLEY DAVIDSON OF CENTRAL MIS (08312) 5/10/2018 JUN- 6/10/2018 REMOVED PINE ON OLD RICHTON 2,000.00 2,000 HERRING, MICHAEL [06360] 5/31/2018 9145 6/10/2018 REMOVED PINE ON OLD RICHTON 2,000.00 550,000 HERRING, MICHAEL [06360] 5/31/2018 9145 6/10/2018 BASTRAILWOOD 550,000 550 HERRING, MICHAEL [06360] 5/31/2018 9146 6/10/2018 89 TRAILWOOD 650,00 650 HERRING, MICHAEL [06360] 5/31/2018 9146 6/10/2018 89 TRAILWOOD 650,00 650 HERRING, MICHAEL [06360] 5/31/2018 9147 6/10/2018 119 TRAILWOOD CIRCLE 450,00 450 HERRING, MICHAEL [06360] 5/31/2018 9148 6/10/2018 119 TRAILWOOD CIRCLE 550,00 550 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 119 TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 119 TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 65 TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 67 TRAILWOOD CIRCLE 2,250,00 2,250 HERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 67 TRAILWOOD CIRCLE 2,250,00 2,250 HUNTS SOUTHLAND ESOIETY [09783] 5/10/2018 9150 6/10/2018 67 TRAILWOOD CIRCLE 2,250,00 2,250 HUNTS SOUTHLAND REFINERY [08332] 4/26/2018 1197410 6/10/2018 FORM DRIVEWAY 118 RAINBOW 1,050,00 1,050 RVIN, DAVID [07553] 5/10/2018 0142 6/10/2018 FORM DRIVEWAY 118 RAINBOW 1,050,00 1,050 RVIN, DAVID [07553] 5/18/2018 3012 6/10/2018 FORM DRIVEWAY 118 RAINBOW 1,050,00 1,050 RVIN, DAVID [07553] 5/31/2018 JCT772433 6/10/2018 MONTHLY SERVICE 50,00 50 HENSEN, DARYL [00858] 5/31/2018 JCT772433 6/10/2018 MONTHLY SERVICE 50,00 50 HENSEN, DARYL [00858] 5/31/2018 JCT772436 6/10/2018 ROMTHLY SURVINDOWS 166,50 2,944,99 2,944 HENSEN, DARYL [00858] 5/29/2018 JT772456 6/10/2018 BATTERY 30,00 30,00 HENSEN, DARYL [00858] 5/29/2018 JT772520 6/10/2018 BATTERY 30,00 30,0	HANCOCK PEST CONTROL [08310]	5/10/2018	2017				21,00
HARLEY DAVIDSON OF CENTRAL MIS [08312] 5/10/2018 JUN- 6/10/2018 QUARTERLY LEASE 1,050.00 1,050 1	HARLEY DAVIDSON OF CENTRAL MIS [08312]	5/07/2018	37461				954.14
HATTIESBURG TREE SERVICE [12023] 5/07/2018 9054 6/10/2018 REMOVED PINE ON OLD RICHTON 2,000.00 2,000.00 2,000.00 RD	HARLEY DAVIDSON OF CENTRAL MIS [08312]	5/10/2018	JUN-				
HERRING, MICHAEL [06360] 5/31/2018 9144 6/10/2018 BASTOVER/MARIGOLD 650,00 650 6	HATTIESBURG TREE SERVICE [12023]	5/07/2018			REMOVED PINE ON OLD RICHTON		2,000.00
HERRING, MICHAEL [06360] 5/31/2018 9145 6/10/2018 85 TRAILWOOD 550.00 55		5/31/2018	9144	6/10/2018		650.00	650.00
HERRING, MICHAEL [06360]		5/31/2018	9145				550.00
#ERRING, MICHAEL [06360]	HERRING, MICHAEL [06360]	5/31/2018	9146				650.00
#ERRING, MICHAEL [06360] 5/31/2018 9148 6/10/2018 119 TRAILWOOD CIRCLE 2,550,00 500 500 500 500 500 500 500 500		5/31/2018	9147				450.00
ERRING, MICHAEL [06360] 5/31/2018 9149 6/10/2018 56 TRAILWOOD CIRCLE 2,250.00 2,250 2,	HERRING, MICHAEL [06360]	5/31/2018	9148	6/10/2018	119 TRAILWOOD CIRCLE		550.00
HERRING, MICHAEL [06360] 5/31/2018 9150 6/10/2018 TOP SOIL 300,00 300 300 410B CITY HUMANE SOCIETY [09783] 5/10/2018 2017 2015 6/09/2018 MONTHLY EXPENSE 2,539,83 2,539 42,6323 1197410 1197410 6/10/2018 CRS 275,55 275	HERRING, MICHAEL [06360]	5/31/2018	9149				2,250.00
10B CITY HUMANE SOCIETY [09783]	HERRING, MICHAEL [06360]	5/31/2018	9150				300.00
HUNTS SOUTHLAND REFINERY [08332] 4/26/2018 1197410 6/10/2018 CRS 275,55 275 CC [08333] 5/01/2018 100898663 6/10/2018 ICC BOOKS 1,632,54 1,632 RVIN, DAVID [07553] 5/01/2018 0142 6/10/2018 FORM DRIVEWAY 118 RAINBOW 1,050,00 1,050 RVIN, DAVID [07553] 5/18/2018 3012 6/10/2018 FORM DRIVEWAY 118 RAINBOW 1,050,00 1,050 MAYWOOD 1,700,00 1,700 MAYWOOD 6/10/2018 MONTHLY SERVICE 50,00 50 IENSEN, DARYL [00858] 5/16/2018 JCT772434 6/10/2018 MONTHLY SERVICE 50,00 166,50 168 IENSEN, DARYL [00858] 5/16/2018 JCT772434 6/10/2018 MOVE CAMERA AT SKATE PARK 246,52 246 IENSEN, DARYL [00858] 5/31/2018 JCT772457 6/10/2018 IPAD ACCESSORIES 308,79 308 IENSEN, DARYL [00858] 5/31/2018 JT772456 6/10/2018 MONTHLY BILLING 2,944,99 2,944,99 2,944,99 2,944,99 2,944,90 2,947 2,907 29,97 2	HUB CITY HUMANE SOCIETY [09783]	5/10/2018	2017 2015	6/09/2018	MONTHLY EXPENSE		2,539.83
CC [08333]	HUNTS SOUTHLAND REFINERY [08332]	4/26/2018	1197410				275.55
RVIN, DAVID [07553] 5/18/2018 0142 6/10/2018 FORM DRIVEWAY 118 RAINBOW 1,050,00 1,05	CC [08333]	5/01/2018	100898663	6/10/2018	ICC BOOKS		1,632.54
RVIN, DAVID [07553] 5/18/2018 3012 6/10/2018 FIX DRAINAGE AT OGLISVIE AND 1,700.00 1,700 IACKSON, RHONDA [05331] 5/25/2018 MAY2018 6/10/2018 MONTHLY SERVICE 50,00 50 IENSEN, DARYL [00858] 5/31/2018 JCT772433 6/10/2018 GLOBAL VPN WINDOWS 166,50 166 IENSEN, DARYL [00858] 5/31/2018 JCT772434 6/10/2018 MOVE CAMERA AT SKATE PARK 246,52 246 IENSEN, DARYL [00858] 5/31/2018 JCT772457 6/10/2018 IPAD ACCESSORIES 308,79 308 IENSEN, DARYL [00858] 5/31/2018 JT772466 6/10/2018 MONTHLY BILLING 2,944,99 2,944 IENSEN, DARYL [00858] 5/29/2018 JT772520 6/10/2018 MAYTERY 30,00 30 IENSEN, DARYL [00858] 5/29/2018 JT772520 6/10/2018 IPHONE X SCREEN 29,97 29,97	RVIN, DAVID [07553]	5/01/2018	0142	6/10/2018	FORM DRIVEWAY 118 RAINBOW		1,050.00
ENSEN, DARYL [00858] 5/31/2018 JCT772433 6/10/2018 GLOBAL VPN WINDOWS 166,50 168 ENSEN, DARYL [00858] 5/15/2018 JCT772434 6/10/2018 MOVE CAMERA AT SKATE PARK 246,52 246 ENSEN, DARYL [00858] 5/31/2018 JCT772457 6/10/2018 IPAD ACCESSORIES 308,79 308 ENSEN, DARYL [00858] 5/31/2018 JT772456 6/10/2018 MONTHLY BILLING 2,944,99 2,944 ENSEN, DARYL [00858] 5/29/2018 JT772520 6/10/2018 BATTERY 30,00 30 ENSEN, DARYL [00858] 5/29/2018 JT772520 6/10/2018 IPHONE X SCREEN 29,97 29, (ETHOO PETROL ELIM IN CASCAL) 4/2018	RVIN, DAVID [07553]	5/18/2018	3012		FIX DRAINAGE AT OGLISVIE AND		1,700.00
EINSEN, DARYL [00858] 5/31/2018 JCT772433 6/10/2018 GLOBAL VPN WINDOWS 166.50 166	JACKSON, RHONDA [05331]	5/25/2018	MAY2018	6/10/2018	MONTHLY SERVICE	50.00	50.00
EINSEN, DARYL [00858] 5/15/2018 JCT772434 6/10/2018 MOVE CAMERA AT SKATE PARK 246.52 246	ENSEN, DARYL [00858]	5/31/2018	JCT772433	6/10/2018	GLOBAL VPN WINDOWS		166.50
EINSEN, DARYL [00858] 5/31/2018 JCT772457 6/10/2018 IPAD ACCESSORIES 308,79 308 208	ENSEN, DARYL [00858]	5/15/2018	JCT772434	6/10/2018	MOVE CAMERA AT SKATE PARK		246.52
ENSEN, DARYL [00858] 5/31/2018 JT772466 6/10/2018 MONTHLY BILLING 2,944,99 2,944 ENSEN, DARYL [00858] 5/29/2018 JT772520 6/10/2018 BATTERY 30.00 30 EINSEN, DARYL [00858] 5/29/2018 JT772522 6/10/2018 IPHONE X SCREEN 29,97 29, (EITHOO PETPOLE IMM NC (2024)	ENSEN, DARYL [00858]	5/31/2018	JCT772457				308.79
ENSEN, DARYL [00858] 5/29/2018 JT772520 6/10/2018 BATTERY 30.00 30 ENSEN, DARYL [00858] 5/29/2018 JT772522 6/10/2018 IPHONE X SCREEN 29.97 29.		5/31/2018	JT772466				2,944,99
[ENSEN, DARYL [00858] 5/29/2018 JT772522 6/10/2018 IPHONE X SCREEN 29.97 29.		5/29/2018	JT772520				30.00
(FITHCO PETPOLEUM INC (19944) 547/0049 440049	JENSEN, DARYL [00856]	5/29/2018	JT772522				29.97
	(EITHCO PETROLEUM INC [10244]	5/17/2018	112348			2,312,40	2.312.40

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UCS171 (V)	(wendy & L)	ynn) Account	s Payable :	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2112053000-	6/08/2018	MAPLE RD	33.58	33.58
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2112940000-	6/08/2018		48.42	48.42
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2113580000-		MAPLE DR	187.94	187.94
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2114810000-		424 MAPLE DR	52.95	52.95
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2116460000-		75 DOGWOOD CIRCLE	47.29	47.29
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2116987000-		HWY 42 FIRE LIFT	383.18	383.18
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2117090501-		SEWER LIFT THE WILLOWS	60.06	60.06
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2117739501-		PALM TREE LOOP	53.77	53.77
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2117753301-	6/08/2018	W PANTHER DR	72.61	72.61
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2118240001-		DEERWOOD DR	171.58	171.58
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2119040001-	6/08/2018	E PANTHER DR	93.97	93.97
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2121600001-		SILVER MAPLE TRAIL	31.62	31,62
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2121880001-	6/08/2018	WILDWOOD TRAIL	303.75	303.75
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2121960001-	6/08/2018	RED MAPLE TRAIL SEWER LIFT	33.47	33.47
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2122280001-	6/08/2018	CHERRY OAK TRAIL	48.73	48.73
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2123240001-	6/08/2018	REDFERN TRAIL	308.11	308.11
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2124040001-	6/08/2018	CHESTNUT POINT	44.08	44.08
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2126000001-	6/08/2018	TWIN PINE DR	167.98	167.98
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2128580000-	6/08/2018	SPRINGFIELD RD	190.62	190.62
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2131061000-	6/08/2018	WALMART HWY 42 EAST	376.14	376.14
DIXIÉ ELECTRIC POWER ASSN [08227]	5/09/2018	2131065500-	6/08/2018	WALMART LIGHTS	133.57	133,57
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2131440000-	6/08/2018	SEWER LIFT MEADOWBROOK DR	594,61	594,61
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2133427501-	6/08/2018	HOLLOW RUN	73.10	73.10
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2141137900-	6/08/2018	EVELYN GANDY METER FOR STREET LIGHT	671.61	671.61
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2141141200-	6/08/2018	FRONTAGE ROAD	51,54	51,54
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2141440000-	6/08/2018	STREET LIGHT ACCOUNT #1	1,715.82	1,715.82
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2141440500-	6/08/2018	STREET LIGHT ACCOUNT #2	1,833.70	1,833.70
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2141441000-	6/08/2018	STREET LIGHT ACCOUNT #3	1,299 28	1,299,28
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2141560000-	6/08/2018	ARKWOOD DR SEWER LIFT	71,60	71,60
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2145040000-	6/08/2018	CHAPPEL HILL RD	468.30	468.30
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2145760001-	6/08/2018	CAUTION LIGHT	32,55	32.55
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2146500800-	6/08/2018	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	392.88	392 88

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
KENDRICK, CHARLES [03557]	5/25/2018	MAY2018		MONTHLY SERVICE	100.00	
KITTRELL IND, SUPPLY [09870]	5/01/2018	A20179		MASTER LINKS	100.00	100.00 102.38
(ITTRELL IND, SUPPLY [09870]	5/16/2018	A20365		SAFETYGLASSS	40.00	40.00
KITTRELL IND, SUPPLY [09870]	5/30/2018	A20576		NYLON CORD	23.80	23.80
(ITTRELL IND, SUPPLY [09870]	5/31/2018	A20638		SEALANT	64.32	64.32
(LEAN KUT LLC [18696]	5/14/2018	101		FIX COMPLEX A AND B	1,497,49	1.497.49
AWRENCE PRINTING [08843]	5/07/2018	27458		ARREST TICKET	464.67	464.67
LEWIS PRINTING [08374]	5/02/2018	13604		CUSTOM WATER BILLS, ORANGE DOOR HANGERS, CUT ON ORDERS	2,544.00	2,544.00
.EWIS PRINTING [08374]	5/02/2018	13607	6/10/2018	GARBAGE BAGS, TISSUE, TOWELS,	545,74	545.74
LEWIS PRINTING [08374]	5/30/2018	13654	6/10/2018	PENS, FOLDERS, INK DRY ERASE BOARD	688.90	688,90
.EWIS PRINTING [08374]	5/30/2018	13655	6/10/2018	INKJET, CARTRIDGS	952 95	952.95
EWIS PRINTING [08374]	5/31/2018	13683	6/10/2018	PAPER, ADDING MACHINE, POST IT, TISSUE	586.54	586,54
LEWIS PRINTING [08374]	5/31/2018	13684	6/10/2018	BLACK PADS	36.00	36.00
EWIS PRINTING [08374]	5/31/2018	13685	6/10/2018	BOARDS	117.28	117-28
_OWES(1) [04523]	5/10/2018	02186	6/10/2018	BATTERY AND HAND DOLLY	32.36	32.36
_OWES(1) [04523]	5/30/2018	02526	6/10/2018	CAP FOR ROOF HOOD	31_48	31.48
LOWES(1) [04523]	5/08/2018	02846	6/10/2018	PICNIC TABELS AND MULCH	270.70	270.70
LOWES(1) [04523]	5/10/2018	01195	6/10/2018	GRABBER	100.32	100.32
LOWES(1) [04523]	5/22/2018	01249	6/10/2018	CONCRETE	372.04	372,04
OWES(1) [04523]	5/07/2018	01391	6/10/2018	LIGHTS	248.24	248.24
LOWES(1) [04523]	4/04/2018	70857/70856/7	6/10/2018	MATERIAL FOR SHED	2,567.05	2,567.05
LOWES(1) [04523]	4/13/2018	71278/71277/7	6/10/2018	BUILDING MATERIALS FOR SHED	4,994.54	4,994.54
LUCAS, GLENN [05609]	5/25/2018	MAY2018	6/10/2018	MONTHLY SERVICE	50.00	50.00
MAYFIELD HEATING & AIR CONDITIONING [00852]	5/22/2018	74306	6/10/2018	CHECK A/C CLEANED DRAIN	100.00	100.00
MCDANIEL, ALLEN [08746]	5/03/2018	9063	6/10/2018	INSTALL BRAKE PADS	190.00	190.00
MCELHANEY PLUMBING [08402]	5/29/2018	268205	6/10/2018	URINAL VALVE	6.95	6.95
MCMULLAN MOTORS [08405]	5/31/2018	3839503CNT	6/10/2018	FIX 2014 DODGE CHARGER	712.20	712.20
METRO CRIME STOPPERS [08407]	5/31/2018	MAY2018	6/10/2018	MONTHLY EXPENSE	25.00	25.00

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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]	5/09/2018	2147560000-	6/08/2018	LYNN RAY RD	61.50	61.50
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2148520000-	6/08/2018	WALKERS SEWER LIFT	83.56	83.56
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2018	2149200000-	6/08/2018	ROBINSON RD SEWER	59.65	59.65
DOLLAR GENERAL STORE/MSC-41052 [08228]	5/25/2018	1000747282	6/10/2018	CLEANIN SUPPLIES	128.25	128.25
DPS CRIME LAB [08233]	5/01/2018	90067876	6/10/2018	ANALYTICAL FEES	60.00	60.00
DURACO INDUSTRIES INC. [08237]	4/27/2018	22489	6/10/2018	TAR TANK O RINGS	100.27	100.27
EDDIE PEARSON ROOFING&REMODELING, LLC [08737]	5/09/2018	1829	6/10/2018	FIX ROOFS AT COMPLEX B	13,510.00	13,510.00
EMERGENCY EQUIPMENT PROFESSIONALS (08887)	5/21/2018	434525	6/10/2018	FIX PUMP TRUCK	6,593.63	6,593,63
ESSCO AIR CONDITION [08248]	5/31/2018	36020	6/10/2018	5 TON AC FOR COURTROOM	4,600,00	4,600.00
ESSCO AIR CONDITION [08248]	5/31/2018	36063	6/10/2018	TIME RELAY	108.00	108.00
ESSCO AIR CONDITION [08248]	5/21/2018	1608	6/10/2018	LAOBR	85.00	85.00
EVANS, JERRY [12511]	5/31/2018	MAY2018/	6/10/2018	COP ANNEXATION BOUNDARIES	5,162.00	5,162 00
EXPRESS SERVICES INC [10661]	4/25/2018	20493481	6/10/2018	J TAYLOR	620,40	620.40
EXPRESS SERVICES INC [10661]	5/02/2018	205526811	6/10/2018	J TAYLOR	620,40	620.40
EXPRESS SERVICES INC [10661]	5/09/2018	20564149	6/10/2018	JESSICA TAYLOR	620,40	620.40
EXPRESS SERVICES INC [10661]	5/16/2018	20593011	6/10/2018	TAYLOR	620.40	620.40
EXPRESS SERVICES INC [10661]	5/23/2018	20629800	6/10/2018	JESSICA TAYLOR	620 40	620,40
EXPRESS SERVICES INC [10661]	5/30/2018	20666429	6/10/2018	J TAYLOR	496,32	496 32
FASTENAL [08251]	4/27/2018	MSHAT207153	6/10/2018	BARRICADES	417.48	417.48
FLEETCORE TECHNOLOGIES [08258]	5/10/2018	53273195	6/10/2018	GAS	2,957 25	2,957 25
FLEETCORE TECHNOLOGIES [08258]	5/21/2018	53307528	6/10/2018	GAS	3,250,31	3,250,31
FLEETCORE TECHNOLOGIES (08258)	5/10/2018	53345640	6/10/2018	GAS	3,261,03	3,261.03
FLEETCORE TECHNOLOGIES (08258)	5/31/2018	53454465	6/10/2018	GAS	2,386.25	2,386.25
FORREST CO. REGIONAL JAIL [08263]	5/10/2018	MARCH2018	6/10/2018	MONTHLY FEE FOR MARCH 2018	6,253.25	6,253.25
FORREST COUNTY CHANCERY [08264]	5/03/2018	960	6/10/2018	RESOLUTIONS	85.00	85.00
GALL'S INC. [08281]	5/19/2018	009902622	6/10/2018	SCBA MASK	136.00	136.00
GINN, JEFFREY [01553]	5/25/2018	MAY2018	6/10/2018	MONTHLY SERVICE	50.00	50.00
GRINER DRILLING [08301]	4/30/2018	R51163	6/10/2016	RAN PUMP TEST ON WATER WELLS	1,400,00	1,400.00
GUTHRIE, JONI [08697]	5/31/2018	MAY2018	6/10/2018	AEROBICS	225.00	225.00
Hancock Bank 2 [08309]	5/15/2018	PETALWSRF4	6/10/2018	DEBT SERVICE	123,937.50	123,937.50
Hancock Bank 2 [08309]	5/15/2018	PETALGOWS	6/10/2018	DEBT SERVICE	619,250.00	619,250.00

EXHIBIT "E"

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
SHOWS, DEARMAN & WAITS INC [08584]	5/02/2018	20225	6/10/2018	CASTLEWOODS SUBDIVISION	350.00	350.00
SHOWS, DEARMAN & WAITS INC [08584]	5/02/2018	20226		BEEHIVE HOMES	350.00	350.00
SHOWS, DEARMAN & WAITS INC [08584]	5/30/2018	20252	6/10/2018	OLD RICHTON	3,375.00	3,375,00
SHOWS, DEARMAN & WAITS INC [08584]	5/30/2018	20260	6/10/2018	EMERGENCY SRF REPAIRS	4,235.00	4,235.00
SHOWS, DEARMAN & WAITS INC [08584]	5/30/2018	202651	6/10/2018	TRAILWOOD BASE	420.00	420.00
SLAUGHTER AND ASSOCIATES [08587]	4/20/2018	ANNEXATION	6/10/2018	ANNEXATION	12,254.39	12,254,39
SLAUGHTER AND ASSOCIATES [08587]	5/10/2018	ANNEXATION	6/10/2018	ANNEXATION	18,222,68	18,222,68
SOLAR SUPPLY INC [18698]	5/22/2018	3402899	6/10/2018	DUCT PIPE	26.43	26,43
SOUTHERN GAS AND SUPPLY [08599]	4/30/2018	34112434	6/10/2018	OXY GAS	101_96	101_96
SOUTHERN PIPE & SUPPLY CO [08601]	5/22/2018	1938790	6/10/2018	PIPE	118.02	118,02
STATE TREASURER'S OFFICE [08614]	5/10/2018	MAY2018	6/10/2018	MONTHLY SERVICE	15,621.25	15,621,25
STEGALL NOTARY SERVICE [08615]	5/10/2018	WANDA LEE	6/10/2018	WANDA LEE RENEWAL	150_00	150.00
SYSCON [08625]	5/01/2018	1-44014	6/10/2018	MAINTENANCE	1,100.00	1,100,00
F J CHEMICAL [08847]	5/03/2018	018	6/10/2018	TITANIC WEED KILLER	3,106.00	3,106.00
FAYLOR POWER SYSTEMS [08630]	4/04/2018	2389971	6/10/2018	TROUBLESHOOT GENERATOR	597.50	597,50
THE OIL EXCHANGE (1) [08635]	5/07/2018	3912	6/10/2018	OIL CHANGE	50.00	50,00
THE OIL EXCHANGE (1) [08635]	5/29/2018	4105	6/10/2018	OIL CHANGE	45.00	45,00
THE OIL EXCHANGE (1) [08635]	5/20/2018	4259-4458	6/10/2018	OIL CHANGE	140,00	140,00
THE OIL EXCHANGE (1) [08635]	5/22/2018	4023-4042	6/10/2018	OIL CHANGES	90.00	90,00
THE PETAL NEWS [08637]	5/31/2018	81893	6/10/2018	ANNUAL WATER REPORT	1,088,00	1,088,00
TYNER, EATON & FULCE PLLC [10406]	5/01/2018	782``	6/10/2018	ANNEXATION	9,446,90	9,446,90
TYNER, EATON & FULCE PLLC [10406]	5/31/2018	786	6/10/2018	ANNEXATION	4,619.45	4,619,45
U.S. POSTAL SERVICE [08654]	5/31/2018	JUNE2018	5/31/2018	MAILING OF BILLS	1,216.59	0.00
VULCAN CONSTRUCTION MATERIALS, [08668]	4/30/2018	50427948	6/10/2018	URS	237,62	237,62
VULCAN CONSTRUCTION MATERIALS, [08668]	5/31/2018	504743113	6/10/2018	WASHED	208,05	208,05
WASTE PRO [09738]	4/30/2018	925863	6/10/2018	MONTHLY SERVICE	68,841,00	68,841,00
WESLEY HEALTH SYSTEMS [08685]	5/02/2018	39748	6/10/2018	B EAP	441.00	441,00
WORK WELL [08688]	5/01/2018	39245	6/10/2018	DRUG SCREENS	372.00	372.00
Total for Lynn Campfield					2,064,489.88 2	061,191,73
Melissa Martin						
BETHLEY, MICHAEL [18582]	5/24/2018		6/08/2018	107 GANDY ST	22,75	22.75
BOLTON, BRITTNEY [09892]	5/04/2018		5/19/2018	7 IDELL CIR	3,75	0.00
BOWMAN, MARINELLE W [10524]	5/04/2018		5/19/2018		10,75	0.00

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance	
CITY OF PETAL [08750]	4/20/2018	0420	5/20/2018	2012 BOND REF!	5,430,79	0_00	
OITY OF PETAL [08750]	4/20/2018	042018	5/20/2018	GENERAL FUND AD VALOREM	101,836,89	0.00	
CITY OF PETAL [08750]	4/20/2018	042018	5/20/2018	5.0 BOND FUND	9,801.01	0,00	
HENDERSON, EVAN R [10229]	5/03/2018		5/18/2018	304 W 7TH AVE	100.00	0,00	
EWIS JR, B C [01268]	5/24/2018		6/08/2018	Customer Deposits	5.00	5,00	
MIXON, LACEY [01101]	5/04/2018		5/19/2018	Customer Deposits	3.00	0.00	
MYERS, ROBBIE [03687]	5/04/2018		5/19/2018	Customer Deposits	22,75	0,00	
DAKHILL APTS IV LC [12471]	5/04/2018		5/19/2018	341 OLD CORINTH APTS	28.75	0,00	
PETAL LIBRARY [02042]	4/20/2018	042018	5/20/2018	APRIL AD VALOREM	2,431,16	0,00	
POWELL, JESSICA (11292)	5/04/2018		5/19/2018	113 BOULDER DR	22,75	0.00	
RAY, COURTNEY (03526)	5/24/2018		6/08/2018	Customer Deposits	100,00	100.00	
FATE(2), ELIZABETH [01841]	5/24/2018		6/08/2018	Customer Deposits	100,00	100,00	
THIGPEN, ROGER G [05304]	5/24/2018		6/08/2018	Credit	12,00	12.00	
THORNHILL, MARSHALL O [09220]	5/04/2018		5/19/2018		28.75	0.00	
WEBB, ZACHARY [10206]	5/04/2018		5/19/2018	15 HEMMINGWAY	28,75	0.00	
Total for Melissa Martin					119,988.85	239.75	
Wandy Lampton							
AFLAC [08041]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - AFLAC, AFLACPT	881 23	0.00	
AFLAC [08041]	4/13/2018	2018-09	5/13/2016	Pay period ending 4/10/2018 - AFLAC, AFLACPT	881,32	0.00	
AFLAC [08041]	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - AFLAC, AFLACPT	881,32	0.00	
BUILDING OFFICIALS ASSOC OF MISS [08151]	5/17/2018		5/17/2016	Amy Heath	150,00	0.0	
Civic Center Refunds [08701]	5/11/2018		5/11/2016	Jo Cartisle School of Dance	200,00	0.0	
Civic Center Refunds [08701]	5/11/2018		5/11/2018	Jolene Strickland	200.00	0.0	
Civic Center Refunds [08701]	5/17/2018		5/17/2018	Vicki Russell	200.00	0.0	
FAMILY Y 1082501	4/13/2018	2018-09		Pay period ending 4/10/2018 - YMCA	169.00	0.0	
FAMILY Y [08250]	4/27/2018	2018-10		Pay period ending 4/24/2018 - YMCA	115.00	0.0	
FAMILY Y [08250]	5/11/2018	2018-11		Pay period ending 5/08/2018 - YMCA	110.00	0.0	
FORREST COUNTY CHANCERY [08264]	5/11/2018	2018-11		Pay period ending 5/08/2018 - CSChanceryCt	335,50	0.0	
FORREST COUNTY CHANCE	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - CSChanceryCt	335,50	0.00	

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MID-SOUTH UNIFORM SUPPLY [08415]	5/10/2018	578039	6/10/2018	UNIFORMS/ORIGINAL PURCHASE ORDER 8647	2,081.86	2,081_86
MID-SOUTH UNIFORM SUPPLY [08415]	5/31/2018	578086	6/10/2018	UNIFORMS	2,081,56	0.00
MID-SOUTH UNIFORM SUPPLY [08415]	5/31/2018	578138	6/10/2018	UNIFORMS	1,981_47	1,981.47
MISSISSIPPI POWER CO [08440]	5/10/2018	MAY2018	6/10/2018	MONTHLY EXPENSE	35,154.52	35,154,52
MISSISSIPPI POWER CO (08440)	5/10/2018	30636-38052	6/10/2018	EGP	364.85	364.85
MISSISSIPPI POWER CO [08440]	5/01/2018	36750-97198	6/10/2018	EGP	304.03	304.03
MISSISSIPPI POWER CO [08440]	5/10/2018	29736-95075	6/10/2018	EGP LIGHTS	548 93	548,93
MISSISSIPPI POWER CO [08440]	5/10/2018	10432-81037	6/10/2018	MONTHLY EXPENSE	1,123,48	1,123,48
MOTOROLA [08450]	4/23/2018	13213750-	6/10/2018	RADIO AND DESKTOP CHARGER	1,653,86	1,653,86
Mountaineer Computer Systems, Inc. [08857]	5/17/2018	11664	6/10/2018	ASSISTANCE WITH MASTER METER	832,50	832,50
Mountaineer Computer Systems, Inc. [08857]	5/01/2018		6/10/2018	ANNUAL PAYMENT	4,725,00	4,725,00
MS DEPT OF PUBLIC SAFETY [08749]	5/10/2018	MAY2018	6/10/2018	MONTHLY SERVICE	1,425,00	1,425,00
MS GRASS NURSERY [08457]	5/01/2018	29486	6/10/2018	CENTIPEDE	390,00	390,00
MS MUNICIPAL CLERKS AND COLLECTORS ASSOCIATION [08461]	5/31/2018	2018	6/10/2018	YEARLY DUES	45.00	45.00
NEWELL PAPER CO. [08500]	5/17/2018	4028095	6/10/2018	TISSUE, LINER, BLEACH, DISPENSER	358 55	358,55
NOBLES AUTO PARTS [08501]	5/14/2018	730169	6/10/2018	HOSE ENDS	23 97	23 97
NOBLES AUTO PARTS [08501]	5/15/2018	730266	6/10/2018	HOSE AND HOSE ENDS	115 41	115,41
NOBLES AUTO PARTS [08501]	5/21/2018	730587	6/10/2018	DRILL BITS,BRAKE DRUM, ADAPTER, COUPLING	456 00	456.00
NOBLES AUTO PARTS [08501]	5/23/2018	730779	6/10/2018	PARTS AND SUPPLIES FOR CAR REPAIR	1,098,92	1,098,92
NOBLES AUTO PARTS [08501]	5/30/2018	731090	6/10/2016	OIL	56,28	56,28
NOBLES AUTO PARTS [08501]	5/30/2018	731123	6/10/2016	DISPOSAL GLOVES	189,90	189,90
NOBLES AUTO PARTS [08501]	4/27/2018	79217	6/10/2016	BRAKE PADS AND DISC FOR AMY CAR	231,74	231,74
NSI NETWORK SERVICES (08698)	5/10/2018	APRIL2018	6/10/2018	MONTHLY SERVICE	41,75	41,75
PALMER ELECTRIC [08509]	5/03/2018	15408	6/10/2018	CENTRAL AND OLD RICHTON	390,00	390,00
PALMER ELECTRIC [08509]	5/10/2018	15416	6/10/2018	MAIN LAGOON PUMP 3	4,574.82	4,574.82
PAUL'S DISCOUNT GLASS [00023]	5/02/2018		6/10/2018	TIRE	292,00	292.00
PAUL'S DISCOUNT GLASS [00023]	5/22/2018		6/10/2018	TIRE	150.00	150 00
PAUL'S DISCOUNT GLASS [00023]	5/25/2018	68527	6/10/2016	TRAILER TIRE	90.00	90.00

Run: 6/05/2016 at 2:49 PM	COLUMN TO SERVICE STATE OF THE PARTY OF THE	City of	Petal		3/4	Page: 10
	Wendy & Ly	nn) Account	s Payable	Status Report		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
PETAL ANIMAL CLINIC [00800]	5/01/2018	292194	6/10/2018	FOOD	40.00	40.00
PETAL ANIMAL CLINIC [00800]	5/25/2018	293944	6/10/2018	PREDNISONE	43.90	43,90
PETAL CHAMBER OF COMMERCE [08518]	5/10/2018		6/09/2018	MONTHLY SERVICE MONTHLY SERVICE	100,00	100,00
PETAL CHAMBER OF COMMERCE [08518]	5/02/2018	87525	6/10/2018	ADVERTISMENT FOR THE COMMUNTIY MAP	1,500.00	1,500,00
PETAL PUBLIC SCHOOLS [08527]	5/31/2018	743	6/10/2018	SR CITIZEN MEALS	152 25	152 25
PETAL TIRE CENTER [08530]	5/01/2018	242824	6/10/2018	TIRES	136,02	136,02
PETAL TIRE CENTER [08530]	5/01/2018	242828	6/10/2018	TUBE	17,90	17,90
PETTY CASH POLICE [08947]	5/10/2018	MAY2018	6/10/2018	PETTY CASH FOR MONTH	100,72	100,72
PINE BELT PORTABLES [11627]	5/18/2018	2974D181	6/10/2018	MONTHLY EXPENSE	75,00	75,00
PORTABLE TOILETS, LLC [08946]	5/01/2018	59905	6/10/2018	EVENT TOILET RENTAL	88.00	86.00
POWER-TEL UTILITY PRODUCTS INC (18647)	5/11/2018	F9794-40	6/10/2018	BATTERY AND CHARGER	820.00	820,00
PRECISION ELECTRIC AND CONTROL LLC [12426]	5/10/2018	368	6/10/2018	REPAIR LIFT STATION	430,50	430,50
RICHARDSON ELECTRICAL [08556]	5/31/2018	495	6/10/2018	CLEAN AC UNIT	85.50	85,50
RICHARDSON ELECTRICAL [08556]	5/08/2018	610569	6/10/2018	LABOR AND MATERIALS TO INSTALL CEILING FAN	400,00	400.00
RODGERS, BILL [08888]	5/29/2018	1470	6/10/2018	MONTHLY EXPENSE	3,685.00	3,685.00
SACKS ARMY STORE [08574]	5/07/2018	114354	6/10/2018	KHAKI PANTS	224,95	224 95
SAMS CLUB [08575]	5/21/2018	1270	6/10/2018	PLATES, SPOONS, FORKS, PAPERTOWELS	77.20	77,20
SAMS CLUB [08575]	5/31/2018	1270	6/10/2018	SPOONS, FORKS, GATORADE, WATER DISH SOAP	269.03	269 03
SAMS CLUB [08575]	5/25/2018	1285618392	6/10/2018	DVD	59 91	59.91
SCOGGINS PUMP [08704]	5/24/2018	11004	6/10/2018	COLLINS PUMP REPAIR	4,001.60	4,001.60
SCREEN PRINCE LLC [09325]	4/12/2018	04122018	6/10/2018	UNIFORM SHIRTS	870.30	870,30
SERVICEMASTER ACTION CLEANING, LLC	3/22/2018	12031	6/10/2018	92 TRAILWOOD CIRCLE	1,907,69	1,907,69
SHERWIN WILLIAMS [05938]	5/22/2018	0006-0	6/10/2016	PAINT	324,00	324.00
SHERWIN WILLIAMS [05938]	5/02/2018	9395-8	6/10/2018	PANT AND ROLLER COVERS	28.58	28,58
SHOWS, DEARMAN & WAITS INC [08584]	5/10/2018		6/09/2018	BUSINESS RETAINER	100.00	100.00
SHOWS, DEARMAN & WAITS INC [08584]	5/02/2018	20215	6/10/2018	UPDATE WATER AND SEWITE MAP	2,730.00	2,730,00
SHOWS, DEARMAN & WAITS INC [08584]	5/02/2018	20217	6/10/2018	JONES AND HARVEY DF	3,992.50	3,992,50
SHOWS, DEARMAN & WAITS INC [08584]	5/01/2018	20219	6/10/2018	BYRD BLVD	36,788.69	36,788.69

Run: 6/05/2018 at 2:49 PM	n was over the control of	City of		TARSO CONTR	100	Page 15
	Wendy & Ly	nn) Account	s Payable	Status Report	7,1075	
Org Name & Lookup	<u>Invoice</u> <u>Date</u>	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
SUN LIFE FINANCIAL [08623]	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - SunLifeBenefit	305 20	0.00
SUN LIFE FINANCIAL [08623]	4/13/2018	2018-09	5/13/2018	Pay period ending 4/10/2018 - SunLifeBenefit	302.40	0.00
SUN LIFE FINANCIAL [08623]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - SunLifeBenefit	380,80	0.00
SUN LIFE FINANCIAL [08623]	5/23/2018		5/23/2018	June 2018: -5.60 J Hiatt, -5.60 J Wheat, +5.60 S Hinnant	-5 60	0.00
U.S. POSTAL SERVICE [08654]	5/11/2018		5/11/2018	Box 405	214.00	0.00
UNITED HEALTH CARE INSURANCE C [08659]	4/13/2018	2018-09	5/13/2018	Pay period ending 4/10/2018 - UHCHealthBenefit, UHCHealthPT, UHCVisionPT	37,585.68	0.00
UNITED HEALTH CARE INSURANCE C [08659]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - UHCHealthBenefit, UHCHealthPT, UHCVisionPT	49,831,79	0.00
UNITED HEALTH CARE INSURANCE C [08659]	5/24/2018		5/24/2018	JUNE 2018: +1115,26 Hinnant; +692,31 Ishee; -685,14 Standley; - 685,14 J Wheat	437,29	0.00
UNITED HEALTH CARE INSURANCE C (08659)	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - UHCHealthBenefit, UHCHealthPT, UHCVisionPT	38,485 90	0.00
United States Treasury [08892]	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - EmpFica, EmpFicaMed, FWT	32,049.84	0.00
United States Treasury [08892]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - EmpFica, EmpFicaMed, FWT	33,523.62	0,00
United States Treasury [08892]	4/13/2018	2018-09	5/13/2018	Pay period ending 4/10/2018 - EmpFica, EmpFicaMed, FWT	33,451_82	0.00
Total for Wendy Lampton					381,926.97	0.00
		Rep	ort Total:	>=	2,566,405.70 2,0	61,431.48

Run 6/05/2018 at 2:49 PM	14V	City of	Petal	- 100000		Page: 13
	(Wendy & Lyr			Status Report		0
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
FORREST COUNTY CHANCERY [08264]	4/13/2018	2018-09	5/13/2018	Pay period ending 4/10/2018 - CSChanceryCt	335,50	0.00
Garnishment Vendor [08812]	4/13/2018	2018-09	5/13/2018	THOMAS, ORRIN M - Gamishment	100.00	0.00
Garnishment Vendor [08812]	4/13/2018	2018-09	5/13/2018	WHITE STANDLEY, MELINDA F - Garnishment	255 56	0.00
Garnishment Vendor [08812]	4/13/2018	2018-09	5/13/2018	WHEAT, JAMES R - Gamishment	172,00	0.00
Garnishment Vendor [08812]	4/13/2018	2018-09	5/13/2018	KNOTTS, DANIEL J - Garnishment	134.00	0.00
Garnishment Vendor [08812]	4/13/2018	2018-09	5/13/2018	BOUNDS, GARY W - Garnishment	500.00	0.00
Garnishment Vendor [08812]	4/13/2018	2018-09	5/13/2018	HEATH, AMY M - Gamishment	219.28	0.00
Garnishment Vendor [08812]	4/27/2018	2018-10	5/27/2018	THOMAS, ORRIN M - Garnishment	100.00	0.00
Garnishment Vendor [08812]	4/27/2018	2018-10	5/27/2018	WHITE STANDLEY, MELINDA F - Garnishment	313,07	0.00
Garnishment Vendor [08812]	4/27/2018	2018-10	5/27/2018	WHEAT, JAMES R - Garnishment	153.03	0.00
Garnishment Vendor [08812]	4/27/2018	2018-10	5/27/2018	KNOTTS, DANIEL J - Garnishment	134,00	0.00
Garnishment Vendor [08812]	4/27/2018	2018-10	5/27/2018	BOUNDS, GARY W - Garnishment	500,00	0.00
Garnishment Vendor [08812]	4/27/2018	2018-10	5/27/2018	HEATH, AMY M - Garnishment	219.28	0.00
Garnishment Vendor [08812]	5/11/2018	2018-11	6/10/2018	KNOTTS, DANIEL J - Garnishment	134,00	0.00
Garnishment Vendor [08812]	5/11/2018	2018-11	6/10/2018	SWARTZ, RYAN C - Gamishment	307,00	0.00
Garnishment Vendor [08812]	5/11/2018	2018-11	6/10/2018	HEATH, AMY M - Gamishment	219.28	0.00
Garnishment Vendor [08812]	5/11/2018	2018-11	6/10/2018	BOUNDS, GARY W - Gamishment	500,00	0.00
Harbor Freight [18688]	5/17/2018		5/17/2018		327.97	0.00
HEATH, AMY M [07865]	5/24/2018		5/24/2018	Meals- BOAM Conference x 6 days	246,00	0.00
LegalShield [08899]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - PrepaidLegal	-7,98	0.00
LegalShield [08899]	4/13/2018	2018-09	5/13/2018	Pay period ending 4/10/2018 - PrepaidLegal	7,98	0_00
MARTIN, MELISSA F [07893]	5/11/2018		5/11/2018	Mileage (253 miles)	137,89	0.00
MS Def Compensation [08896]	4/13/2018	2018-09	5/13/2018	Pay period ending 4/10/2018 - MSDefCompPT	182 50	0.00
MS Def Compensation [08896]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - MSDefCompPT	582,50	0.00
MS Def Compensation [08896]	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - MSDefCompPT	220.00	0.00
MS Department of Revenue [08612]	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - SwtMS	4,013.00	0.00
MS Department of Revenue [08612]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - SwtMS	4.154.00	0.00

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	(Wendy & Lyr	nn) Account	s Payable	Status Report		150
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
MS Department of Revenue [08612]	4/13/2018	2018-09		Pay period ending 4/10/2018 - SwtMS	4.287.00	0.00
MS Dept of Human Services [08452]	4/13/2018	2018-09		Pay period ending 4/10/2018 - CSDeptHHS	1,084,50	0.00
MS Dept of Human Services [08452]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - CSDeptHHS	1,084,50	0.00
MS Dept of Human Services [08452]	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - CSDeptHHS	1,084.50	0.00
New York Life [08897]	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - NewYorkLife	397,22	0.00
New York Life [08897]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - NewYorkLife	383,21	0,00
New York Life [08897]	4/13/2018	2018-09	5/13/2018	Pay period ending 4/10/2018 - NewYorkLife	383,28	0.00
Pavilion Refunds [08702]	5/17/2018		5/17/2018	Georgia Phillips	20.00	0.00
Pavilion Refunds [08702]	5/17/2018		5/17/2018	Kimberly Cook	20.00	0.00
Pavilion Refunds [08702]	5/17/2018		5/17/2018	Peggy Cross	20.00	0.00
Pavilion Refunds [08702]	5/24/2018		5/24/2018	Tamika Hartfield	70.00	0.00
Pavilion Refunds [08702]	5/24/2018		5/24/2018	Crystal Shows	20.00	0.00
Pavilion Refunds [08702]	5/24/2018		5/24/2018	Angela Anderson	100.00	0.00
PERS [08516]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2016 - PERS, empPERS	41,656.84	0.00
PERS [08516]	4/13/2018	2018-09	5/13/2018	Pay period ending 4/10/2018 - PERS, empPERS	40,035.36	0.00
PERS [08516]	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - PERS, empPERS	38,524.00	0.00
Southern States PBA, Inc. [08900]	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - PBA	58 75	0.00
Southern States PBA, Inc. [08900]	4/13/2018	2018-09	5/13/2018	Pay period ending 4/10/2018 - PBA	58.75	0.00
Southern States PBA, Inc. [08900]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - PBA	58.75	0.00
SUN LIFE Dental [10303]	5/24/2018		5/24/2018	JUNE 2018: -22 37 Standley, -22 37 J Wheat, +90 88 Hinnant, +52 74 Ishee	98,88	0.00
SUN LIFE Dental [10303]	4/27/2018	2018-10	5/27/2018	Pay period ending 4/24/2018 - DentalBenefit, DentalPT	3,088,89	0.00
SUN LIFÉ Dental [10303]	4/13/2018	2018-09	5/13/2018	Pay period ending 4/10/2018 - DentalBenefit, DentalPT	2,069.62	0.00
SUN LIFE Dental [10303]	5/11/2018	2018-11	6/10/2018	Pay period ending 5/08/2018 - DentalBenefit, DentalPT	2,141.45	0.00

CITY OF PETAL MINUTE BOOK 36

EXHIBIT "E"

EXHIBIT "F"

Permission for Land Use Between Forrest County Board of Supervisors (Burkett Ross) and City of Petal Athletics/Petal Sports Association

Forrest County Board of Supervisors give permission to City of Petal Athletics/Petal Sports Association to use the properties: Barrontown Community Center, PYSA Football Complex, ocated at 460 Herrington Road, Petal, MS 39465; Sunrise Community Center, Softball Complex and PYSA Soccer Fields, located at 338 Sunrise Rd, Petal, MS 39465; and Leeville Community Center, located at 516 Lynn Ray Rd, Petal, MS 39465 as recreational facilities for City of Petal, Forrest County and surrounding areas, for the term of years beginning and ending
This agreement may be renewed with the approval of both the property owner and City of Petal Athletics/Petal Sports Association at the end of the agreement period. All questions about the use of the facilities have discussed with the Athletic Director to my satisfaction.
The City of Petal Athletics/Petal Sports Association agrees to indemnify and save harmless the property owner from all damages and claims arising out of any act, omission or neglect by the City of Petal Athletics/Petal Sports Association, and from any and all actions or causes of action arising from the occupation or use of the property.
The City of Petal Parks and Recreations Department agrees to maintain the grass on the Barrontown Football Field, that is the football field to the fence. The City of Petal Parks and Recreations Department also agrees to clean the restrooms for the football field and to pick up any trash left after City of Petal Athletics/Petal Sports Association events.
As the property owner, I agree to notify the City of Petal Athletic/Petal Sports Association of any change in land ownership, development, or use 60 days prior to the change in status.
Property owner's signature Date
City of Petal Athletic Director's signature Date
City Of Petal Date

EXHIBIT "G"

Prepared by and Return to: Joseph M. Gianola, Jr., Esq. (MSB# 101972) Stribling Law Firm, PLLC 63 98 Place Boulevard Hattiesburg, Mississippi 39402 (601) 265-9454

Indexing Instructions: NW 1/4 of the NW 1/4 of Section 34, T5N, R12W, Forrest County, Mississippl.

STATE OF MISSISSIPPI

COUNTY OF FORREST

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10,00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor,

CASTLEWOODS, LLC, A Mississippi limited liability company, P.O. Box 947 Petal, Mississippi 39465 (601) 583-3778

does hereby grant, bargain, sell, convey and warrant unto the Gran

CITY OF PETAL. CITY OF PETAL, A MississIppi municipality P.O. Box 564 Petal, Mississippi 39465 (601) 545-1776

the following described real property Jying and being situated in the Forrest County, Mississippi, and being more particularly described as follows, to-wit:

A parcel of land being located in the NW 1/4 of the NW 1/4 of Section 34, Township 5 North, Range 12 West, Forrest County, Mississippi, having bearings based on

East right of way of Twin Lakes Road; thence leaving said East right of way, run 64.67 feet along a curve to the right, said curve having a radius of 437.80 feet, a chord bearing of South 84 degrees 56 minutes 11 seconds East and a chord length of 64.61 feet; thence run 43.50 feet along a curve to the left to and for the POINT OF BEGINNING, said curve having a radius or 25.00 feet, a chord bearing of North 49 degrees 50 minutes 30 seconds East and a chord length of 38.21 feet; thence run North for 711.74 feet; thence run 21.68 feet along a curve to the left, said curve having a radius of 25.00 feet, a chord bearing of North 24 seconds West and a chord length of 21.00 feet; thence run 216.02 feet along a curve to the right, said curve having a radius of 60.00 feet, a chord bearing of North 53 degrees 27 minutes 43 seconds East and a chord length of 16.86 feet; thence run 22.48 feet along a curve to the left, said curve having a radius of 25.00 feet, a chord bearing of South 49 degrees 09 minutes 29 seconds East and a chord length of 21.73 feet; thence run 240.97 feet along a curve to the right, said curve having a radius of 260.00 feet, a chord bearing of South 49 degrees 20 minutes 05 seconds East and a chord length of 232.44 feet; thence run South 21 degrees 49 minutes 00 seconds East for 94.10 feet; thence run 253.97 feet along a curve to the left, said curve having a radius of 400.00 feet, a chord bearing of South 40 degrees 00 minutes 22 seconds East and a chord length of 249.73 feet; thence run South 58 degrees 11 minutes 44 seconds East for 121.09 feet; thence run 39.27 feet along a curve to the left, said curve having a radius of 25.00 feet, a chord bearing of North 76 degrees 48 minutes 16 seconds East for 145.01 feet; thence run 30.01 feet slong a curve to the left, said curve having a radius of 300.00 feet, a chord bearing of South 31 degrees 48 minutes 16 seconds East for 145.01 feet; thence run 30.04 feet along a curve to the left, said curve having a radius of 300.00 feet, a chord bearing of South

Grid North and being more particularly described as follows:

Commence at the Northwest corner of the NW 1/4 of the NW 1/4 of Section 34, Township 5 North, range 12 West, Forrest County, Misslssippi; thence run South 00 degrees 27 minutes 42 seconds West along the West line of the NW 1/4 of the NW 1/4 for 1062.69 feet to a point on the West right of way of Twin Lakes Road; thence leaving sald West line, run East for 50.00 feet to a point on the East right of way of Twin Lakes Road to and for the POINT OF BEGINNING: thence leaving said East right of way, run 64.67 feet along a curve to the right, sald curve having a radius of 347.80 feet, a chord bearing of South 84 degrees 56 minutes 11 seconds East and a chord length of 64.61 feet; thence run 43.50 feet along a curve to the left, said curve having a radius of 25.00 feet, a chord bearing of North 49 degrees 50 minutes 30 seconds East and a chord length of 38.21 feet; thence run 32.03 feet along a curve to the left, said curve having a radius of 25.00 feet, a chord bearing of South 36 degrees 42 minutes 11 seconds East for 66.98 feet; thence run 32.03 feet along a curve to the left, said curve having a radius of 25.00 feet, a chord bearing of South 36 degrees 42 minutes 37 seconds East for 37.23 feet; thence run South 73 degrees 44 minutes 37 seconds East for 37.23 feet; thence run South 31 degrees 48 minutes 53 seconds East and a chord length of 58.46 feet; thence run South 81 degrees 48 minutes 53 seconds East and a chord length of 58.46 feet; thence run 39.17 feet along a curve to the left, said curve having a radius of 25.00 feet, a chord bearing of South 84 degrees 53 minutes 53 seconds East and a chord length of 58.46 feet; thence run 39.17 feet along a curve to the left, said curve having a radius of 25.00 feet, a chord bearing of North 40 degrees 53 minutes 53 seconds East and a chord length of 58.46 feet; thence run 38.21 feet along a curve to the left, said curve having a radius of 26.00 feet, a chord bearing of South 54 degrees 44 minutes 49 seconds E

AND ALSO:

PARCEL B-E:

A parcel of land being located in the NW 1/4 of the NW 1/4 of Section 34, Township 5 North, Range 12 West, Forrest County, Mississippi, having bearings based on Grid North and being more particularly described as follows: Commence at the Northwest corner of the NW 1/4 of the NW 1/4 of Section 34, Township 5 North, range 12 West, Forrest County, Mississippi; thence run South 00 degrees 27 minutes 42 seconds West along the West line of the NW 1/4 of the NW 1/4 for 1062.69 feet to a point on the West right of way of Twin Lakes Road; thence leaving said West line and said right of way, run East for 50.00 feet to a point on the

chord length of 172.81 feet; thence run 46.68 feet along a curve to the left, said curve having a radius of 25.00 feet, a chord bearing of South 53 degrees 29 minutes 44 seconds West and a chord length of 40.19 feet; thence run South for 732.26 feet; thence run North 63 degrees 36 minutes 11 seconds West for 66.98 feet back to the Point of Beginning. Said parcel contains 3.42 acres more or less.

The above described description also being known as the proposed roads (A-E) of the proposed cods Subdivision.

Said conveyance is subject to any Covenants, Restrictions, and easements affecting the subject property which may be of record in the office of the Chancery Clerk of Forrest County, Mississippi.

Said conveyance is subject to any and all prior reservations and/or conveyances of the oil, gas and inerals in, on and under the subject property.

The Grantor agrees to pay any ad valorem taxes which become due for the current y

WITNESS THE SIGNATURE of the grantor on the date of its respective acknowledge

CASTLEWOODS, LLC A Mississippi limited liability company

BY:______Stephen M. Fairley, managing member

STATE OF MISSISSIPPI

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of June, 2018, within my jurisdiction, the within named Stephen M. Fairley, who workedged that he is managing member of Castlewoods, LLC, a Mississippi limited liability company, and that for and on behalf of the said company, and as its sat and deed he executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

Notary Public

My Commission Expires:

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