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

THOSE PRESENT

MAYOR HAL MARX

ATTORNEY

ROCKY EATON

ALDERMEN

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

OTHERS

ADA MADISON BERNARD JACKSON VALERIE WILSON AND MANY OTHERS

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

THE INVOCATION WAS OFFERED BY CRAIG BULLOCK

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS

GENERAL BUSINESS

REQUEST TO DEEM REPAIRS AT COMPLEX B AN EMERGENCY AND ACCEPT THE QUOTE FROM EDDIE PEARSON ROOFING IN THE AMOUNT OF \$13,510.00 TO REPLACE OVERHEAD COVERS

REQUEST TO SET A VARIANCE HEARING DATE OF MARCH 13, 2018 AT 6:00 P.M. FOR PROPERTY LOCATED AT 610 HOLMES ST.

ORDERS & ORDINANCES

REQUEST TO PLACE A LIGHTED BILLBOARD TRUCK AT THE CORNER OF HWY 42 AND BROKEN ARROW TRAIL FROM MARCH 9-M ARCH 16, 2018.

REQUEST TO DECLARE EMERGENCY FOR REPAIRS OF SEWER LINE AT E CENTRAL AVE AND HILLCREST LOOP.

SEMINARS & TRAVEL

REQUEST FOR JEREMIAH HILL TO ATTEND TANK CAR SPECIALIST TRAINING IN PUEBLO, CO ON MARCH 19 – MARCH 23, 2018 AT NO COST.

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

THOSE PRESENT AND VOTING "AYE"

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 PUBLIC HEARING AND THE REGULAR MEETING OF FEBRUARY 20, 2018.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE PUBLIC HEARING AND THE REGULAR MEETING OF FEBRUARY 20, 2018 AS WRITTEN. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THERE WAS NONE.

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT THE ENGINEERING AGREEMENT WITH SHOWS, DEARMAN & WAITS FOR OLD RICHTON RD WIDENING PROJECT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE ENGINEERING AGREEMENT WITH SHOWS, DEARMAN & WAITS FOR OLD RICHTON RD WIDENING PROJECT. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 PLANNING COMMISSION RECOMMENDATION TO GRANT VARIANCES FOR PROPERTY LOCATED AT 106 AND 108 MAPLE ST

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO GRANT VARIANCES AT 106 AND 108 MAPLE ST ALLOWING A REDUCED LOT SIZE OF 8300 SQ. FT AND REDUCED MINIMIUM HEARING SQUARE FEET OF 1257 SO FT. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 RYAN MATHIS IN THE FIRE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF RYAN MATHIS IN THE FIRE DEPT EFFECTIVE MARCH 2, 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 WARRANTY DEED FROM FAIRLEY CONSTRUCTION FOR A PARCEL OF LAND TO BE USED AS A CITY STREET

EXHIBIT "A"

WARRANTY DEED

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE WARRANTY DEED. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 MITCHELL GLASS IN THE RECREATION DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF MITCHELL GLASS IN THE RECREATION DEPT EFFECTIVE MARCH 14, 2016. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 REMOVE JAMEKA NEWELL FROM THE PART TIME DISPATCHER POSITION.

THEREUPON, ALDERMAN KING MADE A MOTION TO REMOVE JAMEKA NEWELL FROM THE PART TIME DISPATCHER POSITION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 THE CITY OF HATTIESBURG POLICE DEPT \$300.00 FOR THE JOINT POLICE MEMORIAL IN MAY 2018

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE CITY OF HATTIESBURG POLICE DEPT \$300.00 FOR THE JOINT POLICE MEMORIAL IN MAY 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 SEND THE FOLLOWING VEHICLES TO TURNING POINT AUCTION

- 2005 FORD CROWN VIC, VIN# 2FAFP71W35X143900 2008 FORD CROWN VIC, VIN# 2FAFP71V68X134653 2009 FORD CROWN VIC, VIN# 2FAHP71V19X114870 2009 FORD CROWN VIC, VIN# 2FAHP71V19X116930 2009 FORD CROWN VIC, VIN# 2FAHP71V99X141283

THEREUPON, ALDERMAN KING MADE A MOTION TO DECLARE THE FOREGOING VEHICLES AS SURPLUS PROPERTY AND AUTHORIZE SENDING THE VEHICLES TO TURNING POINT AUCTION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 DONATE ONE (1) 2005 FORD CROWN VIC TO PETAL SCHOOL DISTRICT POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO DECLARE ONE (1) 2005 FORD CROWN VIC, VIN# 2FAFP71W35X169767, AS SURPLUS PROPERTY AND AUTHORIZE THE DONATION TO PETAL SCHOOL DISTRICT POLICE DEPT. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 DOCKET OF CLAIMS FOR THE MONTH OF FEBRUARY 2018

EXHIBIT "B"

DOCKET

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

THOSE PRESENT AND VOTING "AYE"

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 ADJUSTMENT TO WATER SERVICES AT THE FOLLOWING LOCATIONS DUE TO LEAKS

- 300 MARGARET AVE \$390.00
- 201 W 7TH AVE \$258.50
- 114 STEWART DR \$292.00
- 305 FORD DR \$153.00
 609 HOLMES ST \$90.00
- THEREUPON, ALDERMAN KING NOTED EVIDENCE OF REPAIRED WATER LEAKS AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO MAKE THE FOREGOING ADJUSTMENTS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 ADJUSTMENT TO SERVICES BILLED TO 720 OLD RICHTON RD DUE TO A LEAK

- WATER \$370.00
- SEWER \$132.00
- TAX \$25.90

THEREUPON, ALDERMAN STRINGER NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO MAKE THE FOREGOING ADJUSTMENTS. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 REPLACE A LIGHTED BILLBOARD TRUCK AT THE CORNER OF HWY 42 AND BROKEN ARROW TRAIL FROM MARCH 9 – 16, 2018.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ALLOW THE PLACEMENT OF A LIGHTED BILLBOARD TRUCK AT THE CORNER OF HWY 42 AND BROKEN ARROW TRAIL FROM MARCH 9-16, 2018. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 DECLARE REPAIRS OF SEWER LINE AT E CENTRAL AVE AND HILLCREST LOOP AN EMERGENCY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO DECLARE THE REPAIRS OF SEWER LINE AT E CENTRAL AVE AND HILLCREST LOOP AN EMERGENCY AND AUTHORIZE THE MAYOR TO EXECUTE CONTRACTS FOR REPAIRS. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 AUTHORIZE WILLIAM CRIDDLE TO ATTEND MOSQUITO CONTROL TRAINING IN PLACE OF SAM BRADLEY

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE WILLIAM CRIDDLE TO ATTEND MOSQUITO CONTROL TRAIING IN PLACE OF SAM BRADLEY. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 JEREMIAH HILL TO ATTEND TANK CAR SPECIALIST TRAINING IN PUEBLO, CO ON MARCH 19-23, 2018

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE JEREMIAH HILL TO ATTEND TANK CAR SPECIALIST TRAINING IN PUEBLO, CO ON MARCH 19-23, 2018 AT NO COST. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 HIRE A'KEELE DUNCAN FULL TIME IN THE RECREATION DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO HIRE A'KEELE DUNCAN FULL TIME IN THE RECREATION DEPT PENDING THE RESULTS OF DRUG SCREEN AND PHYSICAL. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 KEN ABERCROMBIE IN THE STREET **DEPT**

ORDER

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

IT IS HEREBY ORDERD THAT KEN ABERCROMBIE BE HIRED IN THE STREET DEPT AT A RATE OF \$14.00 PER HOUR EFFECTIVE FEBRUARY 26, 2018

SO ORDERED THIS THE 6TH DAY OF MARCH 2018

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

THOSE PRESENT AND VOTING "AYE"

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 ENTER INTO EXECUTIVE SESSION FOR LEGAL ISSUES.

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

THOSE PRESENT AND VOTING "AYE"

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 ** KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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

THOSE PRESENT AND VOTING "AYE"

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.

MELISS EM ANTIN

CITY CLERK

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE UP TO \$92,000.00 FOR SEWER MATERIALS AT CASTLEWOOD SUBDIVISION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ISSUE PURCHASE ORDERS UP TO \$92,000.00 FOR MATERIALS TO INSTALL SEWER AT CASTLEWOOD SUBDIVISION. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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 CLAYTON MADE A MOTION TO ADJOURN THE REGULAR MEETING OF MARCH 6, 2018. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

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.

MAYOR HAL MARX

EXHIBIT "A"



Prepared by and Return No.
Joseph M. Gianola, Jr., Esq. (MSB# 101972)
Stribling Law Firm, PLLC
63 98 Place Boulevard
Hattiesburg, Mississippi 39402
(601) 265-9454

Indexing Instructions: SW/4 of the NE/4 of Section 6, Township 4 North, Range 12 West, Forrest County, 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 introby acknowledged, Grantor.

FAIRLEY CONSTRUCTION CO., INC. A Mississippi corporation, 828 US Hwy 11 Petal, Mississippi 39465 (601) 583-3778

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

CITY OF PETAL,

A Mississippi manicipality
P.O. Box 564
Petal, Mississippi 39465
(601) 545-1776

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

A parcel of land being located in the Southwest 1/4 of the Northeast 1/4 of Section 6, Township 4 North, Range 12 West, Forrest County, Mississippi, having bearings based upon Geodetic North and being more particularly described as follows:

Commence at an iron pin found marking the Southeast corner of the Southeast 1/4 of the Northeast 1/4 of Section 6, Township 4 North, Range 12 West is Forrest County, Mississippit, thence run North for 15.74 feet; thence run West for 1.587.30 feet to the intersection of the North right-of-way of Trussell Road and the East right-of-way of proposed Three Mile Ridge to the POINT OF BEGINNING; thence run along the right-of-way of asid proposed Three Mile Ridge for the following calls: Thence run North 17 degrees 30 minutes 55 seconds East for 191.91 feet; thence run 31.89 feet along a curve to the left, said curve having a radius of 25.00 feet, a chord bearing of North 19 degrees 01 minutes 25 seconds West and a chord length of 29.77 feet; thence run 21.11.71 feet along a curve to the right, said curve having a radius of 50.00 feet, a chord bearing of North 65 degrees 25 minutes 44 seconds East and a chord length of 85.72 feet; thence run South 87 degrees 12 minutes 44 seconds East for 4.29 feet; thence run South 17 degrees 30 minutes 56 seconds West for 258.74 feet back to the Point of Beginning. Said parcel contains 0.44 acres, more or less.

Said conveyance is subject to any Covenants, Restrictions, and essements affecting the subject 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 other minerals in, on and under the subject property,

The Grantor agrees to pay any ad valorem taxes which become due for the current year, $% \left(x_{1},x_{2}\right) =0$

WITNESS THE SIGNATURE of the grantor on the date of its respective acknowledgement,

FAIRLEY CONSTRUCTION CC., INC.
A Missyssich consention

BY: Hand M.
Stephen M. Fairley, President

STATE OF MISSISSIPPI COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of March, 2018, within my jurisdiction, the within named Stephen 1M. Fairley, who acknowledged that he is President of Fairley Construction Co., Inc., a Mississippi corporation, and that for and on behalf of the said company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

My Commission Expires:

Notare Bublic Backs CYNTHIA F, BROWN Commission Extras O Jam 15, 2006 SSY CO

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	(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	Balanc
BILL'S PLUMBING CO. [09285]	2/06/2018	25491	3/10/2018	ADJUSTED FLAPPER	85.00	85.00
BLACKWELL, CHARLES [03383]	2/10/2018	FEB2018	3/10/2018	MONTHLY SERVICE	100.00	100.00
BNA BANK [08132]	2/10/2018			SERIES 2015 GO BONDS	316,511.88	316,511.88
BRUCE AUTO RECYCLING, INC [04142]	2/07/2018	412666		TAIL LAMP	300.00	300.00
CANON FINANCIAL SERVICES INC. [10739]	2/10/2018	18315831	3/10/2018	MAINTENANCE	72 00	72.00
CANON SOLUTIONS [08503]	2/10/2018	4025020110	3/10/2018	MAINTENANCE	105.33	105.33
CANON SOLUTIONS [08503]	2/01/2018	4025023589	3/10/2018	MAINTENANCE	62.07	62.07
ANON SOLUTIONS [08503]	2/01/2018	4025023775		MAINTENANCE	1,326,60	1,326,60
ANON SOLUTIONS [08503]	2/01/2018	4025026697	3/10/2018	MAINTENANCE	19.30	19.30
ANON SOLUTIONS [08503]	2/01/2018	4025028868	3/10/2018	MAINTENANCE	87.70	87.70
ENTERPOINT ENERGY [08176]	2/10/2018	5106843-5	3/10/2018	1187 HIGHWAY 42	483.67	483.67
ENTERPOINT ENERGY [08176]	2/10/2018	3142874-1		741 S MAIN CIVIC CENTER	51.18	51_18
ENTERPOINT ENERGY [08176]	2/10/2018	3205311-8		119 W EIGHTH	265 64	265.64
ENTERPOINT ENERGY [08176]	2/10/2018	3205315-9		127 W EIGHTH	68 93	68 93
ENTERPOINT ENERGY [08176]	2/10/2018	3205318-3		943 HIGHWAY 11	396.05	396.05
ENTERPOINT ENERGY [08176]	2/10/2018	7018623-4		132 MEADOWBROOK	26 60	26.60
ENTERPOINT ENERGY [08176]	2/10/2018	7019102-8		281 WILDWOOD TRAIL	33.26	33.26
ENTERPOINT ENERGY [08176]	2/10/2018	7262306-9		102 FAIRCHILD	267.21	267.21
ENTERPOINT ENERGY [08176]	2/10/2018	7477231-0	3/10/2018	117 W. EIGHTH AVE	201 61	201.61
ENTERPOINT ENERGY [08176]	2/10/2018	7854256-0		424 MAPLE DR	28.36	28.36
ENTERPOINT ENERGY [08176]	2/10/2018	7854258-6		75 DOGWOOD LANE	28.36	28.36
ENTERPOINT ENERGY [08176]	2/10/2018	7057547-7		PINEWOOD DR	26.50	26,50
ENTERPOINT ENERGY [08176]	2/10/2018	7057550-1		DOGWOOD CIR G1	26.50	26.50
ENTERPOINT ENERGY [08176]	2/10/2018	7057552-7		WOODLAND SQ G1	26,50	26.50
ENTERPOINT ENERGY [08176]	2/10/2018	7074091-5		ESTATES DR G1	26.50	26.50
ENTERPOINT ENERGY [08176]	2/10/2018	9797558-5		69 RUSSETT LANE	30.81	30.81
ENTERPOINT ENERGY [08176]	2/10/2018	9797563-5		1950 OLD RICHTON RD	28.36	28 36
ENTERPOINT ENERGY [08176]	2/10/2018	9219817-5		W 7TH AVE	22.27	22.27
ENTERPOINT ENERGY [08176]	2/10/2018	8713563-8		54 SPRINGFIELD RD	30,29	30.29
ENTRAL PIPE SUPPLY INC [08178]	2/14/2018	130545.001		PERMA PATCH	2,475.00	
ENTRAL PIPE SUPPLY INC [08178]	2/20/2018	\$130617.002	3/10/2018			2,475.00
ENTRAL PIPE SUPPLY INC [08178]	2/28/2018	S131502		PROBE ROD	2,493,48	2,493,48
HASE'S TIRE & AUTO [09472]	2/05/2018	2597		CONDENSER	598.25	598.25
HASE'S TIRE & AUTO [09472]	2/21/2018	2655		GNITION COIL	375,42 39.37	375.42

City of Petal

	Wendy & Ly	nn) Account	s Payable	Status Report		
Org Name & Lookup	<u>Date</u>	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
Lynn Campfield						
A & R FARM AND GARDEN [08006]	2/07/2018	314559	3/10/2018	LIVE TRAPS	237,50	237,50
ACE HARDWARE [00149]	2/05/2018	292659	3/10/2018	STEEL TOE BOOT	26,99	26,99
ACE HARDWARE [00149]	2/12/2018	292825	3/10/2018	CLEANOUT, PLUGS, ADAPTERS	137.78	137,78
ACE HARDWARE [00149]	2/12/2018	292826	3/10/2018	BOOTS	53,97	53,97
ACE HARDWARE [00149]	2/15/2018	292907	3/10/2018	DROP CLOTHS	68.25	68,25
ACE HARDWARE [00149]	2/16/2018	292934	3/10/2018	KEYS, PAINT, FASTENERS	281_68	281,68
ACE HARDWARE [00149]	2/21/2018	293023	3/10/2018	PAINT, FASTENERS, PADLOCKS	198,80	198,80
ACE HARDWARE [00149]	2/21/2018	293031	3/10/2018	FLAG MARKERS, FLAGS,	56 92	56,92
ACE HARDWARE [00149]	2/21/2018	293032	3/10/2018	GREAT STUFF	21,76	21,76
ACE HARDWARE [00149]	2/21/2018	293033	3/10/2018	ADAPTER AND PIPE	23,91	23,91
ACE HARDWARE [00149]	2/26/2018	293143	3/10/2018	PIPE, PAINT	42,30	42,30
ACE HARDWARE [00149]	2/26/2018	293144	3/10/2018	PIPE, KEY, MAILBOX, FLEX TAPE	75.06	75,06
ACE HARDWARE [00149]	2/14/2018	936808	3/10/2018	TROWEL, FLAPPER, CAN	59.74	59.74
ACE HARDWARE [00149]	2/28/2018	939273	3/10/2018	HYDRAULIC WATER STOP	53 16	53,16
ADAMS NURSERY (1) [08031]	2/27/2018	877202	3/10/2018	ATRAZINE AND RANGER	84.00	84,00
ADAMS NURSERY (1) [08031]	2/06/2018	489840	3/10/2018	ATRAZINE	64.75	64,75
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	2/12/2018	1040	3/10/2018	PROGRAM AND INSTALL LIGHTBAR	426 52	426 52
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	2/22/2018	1042	3/10/2018	LIGHTS AND SOUND SIGNAL	359 04	359,04
AMERICAN EXPRESS (09039)	2/10/2018	FEB2018	3/10/2018	CHARGES FOR MONTH	5,552 39	5,552,39
AMERICAN MUNICIPAL SERVICES [10612]	1/10/2018	37228	3/10/2018	MONTHLY COLLECTIONS FOR JAN 2018	312,88	312,88
MERICAN RED CROSS [08055]	2/10/2018	2018	3/10/2018	YEARLY SUPPORT	3,500,00	3,500,00
MERICAN SALVAGE & OUTDOOR POWER LC [05540]	10/06/2017	A25187	3/10/2018	BAR NUTS	4.80	4.80
MERICAN SALVAGE & OUTDOOR POWER LC [05540]	2/26/2018	A28256		TRIMMER HEAD, BLADES, OIL FILTERS	1,298 50	1,298,50
REA DEVELOPMENT PARTNERSHIP [08075]	2/10/2018	2017		MONTHLY SERVICE MONTHLY SERVICE	2,500,00	2,500.00
T&T [08082]	1/28/2018	6015	3/10/2018	LAGOON PAGER	194,00	194,00
T&T [08082]	1/28/2018	5368	3/10/2018	LAGOON PAGER	212.00	212.00
T&T [08082]	2/04/2018	NCIC	3/10/2018	NCIC	31.33	31.33

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
CHASE'S TIRE & AUTO [09472]	2/26/2018	2671	3/10/2018	FUSÉ BOX REPAIR	77.25	77.25
CHASE'S TIRE & AUTO [09472]	2/28/2018	2678	3/10/2018	COMPRESSOR DRIVE CLUTCH	92.70	92.70
CINTAS (1) [08185]	2/16/2018	5600-5599		REPLENISH FIRST AID	121_33	121.33
CINTAS (1) [08185]	2/10/2018	FEB2018	3/10/2018	UNIFORMS	3,269.85	3,269.85
CITY OF HATTIESBURG [08187]	2/10/2018	FEB2018	3/10/2018	SEWER TREATMENT	45,331,28	45,331.28
LEAN AIR SERVICES, INC [12505]	2/13/2017	02132018	3/10/2018	CLEAN DUCTS AT CITY HALL	3.500.00	3,500.00
COAST CHLORINATOR & PUMP [08192]	1/31/2018	67402		EXHAUST FAN	243.00	243.00
COAST CHLORINATOR & PUMP [08192]	2/08/2018	67464	3/10/2018	LIME FEEDER	620.00	620.00
COMSOUTH [08197]	2/14/2018	188585	3/10/2018	EARPIECE, WIRE EARPIECE SETS	3,285.00	3,285.00
CORLEY TOMMYE [08643]	2/10/2018	FEB2018		MONTHLY EXPENSE	50.00	50.00
CREATIVE PRODUCT SOURCE, INC [09230]	2/16/2018	70337-70122-		CRAYONS, BAGS, WALLETS	1.383.06	1,383.06
CSPIRE [08810]	2/10/2018	FEB2018	3/10/2018		1,772.57	1,772.57
CUSTOM AUTO CREATIONS [12148]	12/21/2017	55	3/10/2018	GRAPHICS ON CIVIC CENTER TRUCK	60.00	60.00
AVIS, JO [08834]	2/10/2018	FEB018	3/10/2018	MONTHLY SERVICE	50.00	50.00
AYON TREE SERVICE [08213]	2/06/2018	6168		REMOVE TREES NICHOLAS TRAIL	500.00	500 00
ELKS TIRE SALES & SERVIC [08220]	2/08/2018	21710		FLAT REPAIR	60.00	60 00
ELKS TIRE SALES & SERVIC [08220]	2/14/2018	21758		UNSED RADIAL	75.00	75.00
IXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2000720003-		MACEDONIA RD	158.95	158.95
IXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2003760003-		EASTOVER BLVD	70.27	70.27
IXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2005681000-		SEWER LIFT 187-32-06	348.55	348.55
IXIÉ ELECTRIC POWER ASSN [08227]	2/10/2018	2005890401-		HWY 42 AND SUNRISE	65-75	65.75
IXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2008200501-		GREENBAY PLACE	58.71	58.71
IXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2008920001-		NICKLAUS TRAIL	99.96	
IXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2006986501-		HOLLY TRAIL	70.95	99.96 70.95
IXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2010680001-		DOVE HOLLOW	141.64	
IXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2039600000-		CARTERVILLE RD	62.57	141.64
IXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2102920000-		STEWART DR LIFT		62,57
IXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2104800000-		CORINTH RD SEWER LIFT	163.98	163 98
XIE ELECTRIC POWER ASSN [08227]	2/10/2018	2106520500-		LIFT STATION DOGWOD #3	196.80	196.80
XIE ELECTRIC POWER ASSN [08227]	2/10/2018	2108321500-		LIFT STATION BOGWOD #3	82.61	82.61
XIE ELECTRIC POWER ASSN [08227]	2/10/2018	2108961500-		LIFT STATION #2 WOODLAND	64.02	64.02
XIE ELECTRIC POWER ASSN [08227]	2/10/2018	2109801500-		LIFT STATION #2 WOODLAND LIFT STATION #1 ESTATE	126.92	126 92
XIE ELECTRIC POWER ASSN [08227]	2/10/2018	21111111101-		JIFT STATION #1 ESTATE JIFT STATION EDGEMERE SUB	180.20	180 20
(80221)	2.13/2010	2111111101-	3/10/2010	IFT STATION EDGEMERE SUB	48 50	48.50

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AT&T NCIC/T1 LINE [12201]	2/01/2018	GD32422	3/10/2018	NCIC	158.27	158.27				
AT&T NCIC/T1 LINE [12201]	2/01/2018	3100961217	3/10/2018	NCIC	205.91	205.91				
AWARE GPS [12016]	2/15/2018	1178946	3/10/2018	MONTHLY MAINTENANCE	125.93	125.93				
AWARE GPS [12016]	2/27/2018	1180850	3/10/2018	MONTHLY EXPENSE	446.49	446.49				
B CLEAN LLC [11450]	2/22/2018	45840		WALMART	1,403.50	1.403.50				
BADGER METER, INC [08088]	2/28/2018	80018684		HOSTING	357.05	357.05				
BARDING GENERATOR [04140]	2/16/2018	63493	3/10/2018	TRAILER PLUG CONVERTER	37.00	37.00				
BARDING GENERATOR [04140]	2/02/2018	163399	3/10/2018	BATTERY	130.95	130 95				
BARDING GENERATOR [04140]	2/02/2018	163400	3/10/2018	HEATER HOSE AND CLAMPS	33.61	33.61				
BARDING GENERATOR [04140]	2/02/2018	163401	3/10/2018	TRIPLE GATES BELT FOR PUMP	321.38	321.38				
BARDING GENERATOR [04140]	2/05/2018	163419		LIGHT BULB	12.50	12.50				
BARDING GENERATOR [04140]	2/23/2018	163444	3/10/2018	RADIATOR REPAIR, CAP, COOLANT HOSE	905.99	905 99				
BARDING GENERATOR [04140]	2/09/2018	163445	3/10/2018	CONTRACT LABOR	2,150,00	2,150.00				
BARDING GENERATOR [04140]	2/09/2018	163446	3/10/2018	BYPASS PUMP	425.54	425.54				
BARDING GENERATOR [04140]	2/12/2018	163450	3/10/2018	HEADLAMP	38.95	38 95				
BARDING GENERATOR [04140]	2/12/2018	163457	3/10/2018	FRONT BRAKE PADS	82.99	82.99				
BARDING GENERATOR [04140]	2/12/2018	163458	3/10/2018	THREAD LOCKER	329,40	329.40				
BARDING GENERATOR [04140]	2/12/2018	163459	3/10/2018	NEW FUEL TANK	420.75	420.75				
BARDING GENERATOR [04140]	2/12/2018	163460	3/10/2018	TIE ROD ENDS	411.57	411.57				
BARDING GENERATOR [04140]	2/12/2018	163461	3/10/2018	LEFT HANDLE TAIL LIGHT	108.40	108.40				
BARDING GENERATOR [04140]	2/12/2018	163463	3/10/2018	LIGHT BULBS	5.00	5.00				
BARDING GENERATOR [04140]	2/15/2018	163487	3/10/2018	CASE OF CARBURATOR CLEANER	77.38	77.38				
BARDING GENERATOR [04140]	2/15/2018	163488		BRAKE PADS, RIGHT AND LEFT ARM, REAR WHEEL	741.19	741.19				
BARDING GENERATOR [04140]	2/16/2018	163503	3/10/2018	WEATHER PROOF, WIRE,	744.30	744.30				
BARDING GENERATOR [04140]	2/22/2018	163530	3/10/2018	PADS, ROTORS, ALIGNMENT	212.99	212.99				
BARDING GENERATOR [04140]	2/26/2018	163558	3/10/2018	HYDRAULIC WINCH	4.069.29	4.069.29				
BARDING GENERATOR [04140]	2/27/2018	163568		LIGHT ASSEMBLY AND WIRE CONNECTORS	108.04	108.04				
ARRONTOWN UTILITY ASSOC [08102]	2/10/2018	FEB2018	3/10/2018	MONTHLY EXPENSE	41.73	41.73				
BATTERY PLUS [12520]	2/26/2018	P475707	3/10/2018		115.99	115.99				
EACON ATHLETICS [10715]	2/15/2018	0484544	3/10/2018	FENCE SOCKET SET	612.00	612.00				
ILL'S PLUMBING CO [09285]	2/07/2018	25479		FLUSH VALVE AT RUINAL	595 00	595.00				

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HANCOCK PEST CONTROL [08310]	2/10/2018	2017	3/10/2018	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	2/10/2018	2017	3/10/2018	MONTHLY EXPENSE	55,00	55.00
HANCOCK PEST CONTROL [08310]	2/10/2018	2017	3/10/2018	MONTHLY EXPENSE	21.00	21.00
HATTIESBURG AMERICAN [08314]	2/10/2018	WOODLAND	3/10/2018	WOODLAND	45.88	45.88
HUB CITY HUMANE SOCIETY [09783]	2/10/2018	2017 2015	3/10/2018	MONTHLY EXPENSE	2,539.83	2,539,83
HUNTS SOUTHLAND REFINERY [08332]	2/26/2018	1181262	3/10/2018	CRS	285.16	285_16
HYDRA SERVICES, INC [11435]	3/12/2017	123928	3/10/2018	SERVICE AT REDFERN	1,837.50	1,837,50
HYDRA SERVICES, INC [11435]	9/05/2017	123928	3/10/2018	SERVICE CALL	1,837.50	1,837_50
JACKSON, RHONDA [05331]	2/10/2018	FEB2018	3/10/2018	MONTHLY EXPENSE	100,00	100,00
JEFCOAT FENCE CO INC [08354]	2/20/2018	20549	3/10/2018	INSTALL BATTING CAGE	2,750,73	2,750,73
JEFCOAT FENCE CO INC [08354]	2/28/2018	20562	3/10/2018	BACKSTOP	4,975.00	4,975.00
JEFCOAT FENCE CO. INC [08354]	2/28/2018	20562	3/10/2018	INSTALL BATTING CAGE	4,157,73	4,157.73
JEFCOAT FENCE CO. INC [08354]	2/28/2018	20564	3/10/2018	INSTALL BATTING CAGE	4,157,73	4,157,73
JEFCOAT FENCE CO. INC [08354]	2/20/2018	02202018	3/10/2018	INSTALL BATTING CAGE	2,750,73	2,750,73
JEFCOAT FENCE CO. INC [08354]	2/20/2018	020550	3/10/2018	INSTALL BATTING CAGE	2,750,73	2,750.73
JENSEN, DARYL [00858]	2/05/2018	JCT772152	3/10/2018	HP DESKTOP	799.98	799_98
JENSEN, DARYL [00858]	2/28/2018	JCT772174	3/10/2018	MONTHLY SERVICE	2,944.99	2,944 99
JENSEN, DARYL (00858)	2/27/2018	JCT772217	3/10/2018	MEMORY FOR COMPUTER	199,99	199 99
KENDRICK, CHARLES [03557]	2/10/2018	FEB2018	3/10/2018	MONTHLY SERVICE	100.00	100_00
KING CPA [08360]	2/12/2018	12223	3/10/2018	2016 FORM 990	550.00	550_00
KIRANKANT, PATEL [02302]	2/10/2018	3145965	3/10/2018	GAS	64.00	64.00
KITTRELL IND, SUPPLY [09870]	2/27/2018	C1328	3/10/2018	BALL VALVE, NIPPLE	26,86	26.86
KITTRELL IND. SUPPLY [09870]	2/26/2018	B5174	3/10/2018	CALIBRATION	238.00	238,00
KITTRELL IND. SUPPLY [09870]	2/08/2018	A18848	3/10/2018	BOLTS, FISH TAPE,	46.78	46.78
KITTRELL IND. SUPPLY [09870]	2/05/2018	A19125	3/10/2018	I ICE MELT	1,198,00	1,198_00
KITTRELL IND. SUPPLY [09870]	2/12/2018	A19328	3/10/2018	RAIN SUITS	374 34	374.34
KITTRELL IND. SUPPLY [09870]	2/14/2018	A19345	3/10/2018	HOLE SAW AND BOLTS	36.36	36,36
LAWSON PRODUCTS INC [12109]	2/16/2018	9305361635	3/10/2018	GLASSES	89,87	89.87
LEWIS PRINTING (08374)	2/10/2018	8600	3/10/2018	METAL RACKS	30 58	30 58
LEWIS PRINTING [08374]	2/05/2018	13405	3/10/2018	SHIRTS, HATS	1,607.00	1,607.00
LEWIS PRINTING [08374]	2/07/2018	13411	3/10/2018	NAMEPLATE, FLASH DRIVE, HANGING FOLDERS, WALL FILE	239,58	239,58
LEWIS PRINTING [08374]	2/22/2018	13432	3/10/2018	RUINAL SCREENS, TOILET BOWL, CLIP, TISSUE BLEACH	727 80	727 80

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EWIS PRINTING [08374]	2/26/2018	13434	3/10/2018	STAMPS, SIGN HERE, AIR FRESHNER	593 25	593,25				
EWIS PRINTING (08374)	2/26/2018	13435	3/10/2018	PENS, POST ITS, WATER BILLS	1,140.98	1,140,98				
EWIS PRINTING [08374]	2/26/2018	13440	3/10/2018	TISSUE, RIBBONS, ADDING MACHINE	1,097 19	1,097,19				
ITTLE OAKEY KIDS [12504]	2/06/2018	67890	3/10/2018	SHIRTS FOR WATER OFFICE	1,407,00	1,407 00				
OWES(1) [04523]	2/22/2018	8601	3/10/2018	SUPPLIES TO REPAIR RESTROOM	1,213,63	1,213,63				
OWES(1) [04523]	2/20/2018	98828-98829	3/10/2018	PICK UP TOOL PRIMER, PAINT	377.89	377,89				
OWES(1) [04523]	2/28/2018		3/10/2018	SUPPLIES FOR TOOL ROOM	2,316 63	2,316,63				
OWES(1) [04523]	2/09/2018	01287	3/10/2018	GREAT STUFF, SCREEN	69 60	69 60				
OWES(1) [04523]	2/09/2018	01326	3/10/2018	ADAPTERS, CLEANOUT, PLUGS	207 28	207 28				
OWES(1) [04523]	2/01/2018	02881	3/10/2018	CONCRETE, PUTTY KNIFE BLEACH	288 63	288,63				
OWES(1) [04523]	2/14/2018	02176-98593	3/10/2018	WRECKING BAR AND CONCRETE	426.24	426,24				
OWES(1) [04523]	2/02/2018	10698	3/10/2018	PAINT	60.96	60,96				
UCAS, GLENN [05609]	2/10/2018	FEB2018	3/10/2018	MONTHLY SERVICE	100,00	100,00				
VACE [09624]	2/10/2018	HEATH	3/10/2018	AMY HEATH	75,00	75,00				
METRO CRIME STOPPERS [08407]	2/10/2018	FEB2018	3/10/2018	MONTHLY EXPENSE	55,00	55,00				
MISSISSIPPI POWER CO [08440]	2/10/2018	FEB2018	3/10/2018	MONTHLY POWER	34,675,44	34,675.44				
MISSISSIPPI POWER CO [08440]	2/10/2018	10432-81037	3/10/2018	POWER	618.73	618,73				
MISSISSIPPI POWER CO [08440]	2/10/2018	29736-75075	3/10/2018	POWER	634,92	634.92				
MISSISSIPPI POWER CO [08440]	2/19/2018	36750-97198	3/10/2018	EGP	363,07	363,07				
MISSISSIPPI POWER CO [08440]	2/10/2018	30636-38052	3/10/2018	EGP	445,99	445,99				
MISSISSIPPI STEAM-CLEANING SERVICES 09306)	2/10/2018	02052018	3/10/2018	STEAM CLEANING	249,00	249.00				
MOORE BROTHERS LOCK AND KEY [08444]	2/23/2018	24041	3/10/2018	DUPLICATE KEYS	149.75	149,75				
Mountaineer Computer Systems, Inc. [08857]	2/10/2018	11508	3/10/2018	ASSISTANCE WITH 1095 REPORT	647,50	647,50				
Mountaineer Computer Systems, Inc. [08857]	2/10/2018	11509	3/10/2018	ASSISTANCE WITH REPORT	277.50	277.50				
AS DEPT OF PUBLIC SAFETY [08749]	2/10/2018	FEB 2018	3/10/2018	MONTHLY EXPENSE	1,190.00	1,190,00				
NSU-ES [10585]	2/07/2018	2284CMS-	3/10/2018	PUBLIC HEALTH/GENERAL STANDARD BOOKS	120,00	120.00				
//UNICODE [10234]	2/06/2018	00303813	3/10/2018	YEARLY	1,095,00	1,095,00				
NATIONAL PEN CO. LLC [1245	2/08/2018	109815850	3/10/2018	PENS	59 44	59 44				
NEWELL PAPER CO [08500]	2/07/2018	4020396	3/10/2018	TOUCHLESS TOWEL	298 92	298 92				
NEWELL PAPER CO. [08500]	2/12/2018	4020797	3/10/2018	SUPPLIES	418,75	418.75				

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DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2111510000-	3/10/2018	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	397 45	397,45
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2111520401-	3/10/2018	HWY 42 AND CORINTH	65,46	65_46
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2111990000-	3/10/2018	WALNUT DR	158,24	158 24
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2112053000-	3/10/2018	MAPLE RD	33,09	33,09
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2112940000-	3/10/2018	HWY 42	39,16	39_16
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2113580000-	3/10/2018	MAPLE DR	100.82	100.82
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2114810000-	3/10/2018	424 MAPLE DR	48,12	48.12
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2116460000-	3/10/2018	75 DOGWOOD CIRCLE	43.30	43,30
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2116987000-	3/10/2018	HWY 42 FIRE LIFT	519 16	519 16
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2117090501-	3/10/2018	SEWER LIFT THE WILLOWS	58_13	58,13
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2117739501-	3/10/2018	PALM TREE LOOP	47_35	47 35
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2117753301-	3/10/2018	W PANTHER DR	75,90	75,90
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2118240001-	3/10/2018	DEERWOOD DR	146 60	146 60
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2119040001-	3/10/2018	E PANTHER DR	111,03	111,03
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2121600001-	3/10/2018	SILVER MAPLE TRAIL	42.17	42 17
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2121880001-	3/10/2018	WILDWOOD TRAIL	244.85	244.85
DIXIE ELECTRIC POWER ASSN [00227]	2/10/2018	2121960001-	3/10/2018	RED MAPLE TRAIL SEWER LIFT	39.44	39 44
DIXIE ELECTRIC POWER ASSN [00227]	2/10/2018	2122280001-		CHERRY OAK TRAIL	55.73	55 73
DIXIE ELECTRIC POWER ASSN [00227]	2/10/2018	2123240001-	3/10/2018	REDFERN TRAIL	284_17	284,17
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2124040001-	3/10/2018	CHESTNUT POINT	43.59	43,59
DIXIE ELECTRIC POWER ASSN [00227]	2/10/2018	2126000001-	3/10/2018	TWIN PINE DR	151.10	151.10
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2128580000-	3/10/2018	SPRINGFIELD RD	183.49	183 49
DIXIE ELECTRIC POWER ASSN [00227]	2/10/2018	2131061000-		WALMART HWY 42 EAST	331 61	331,61
DIXIE ELECTRIC POWER ASSN (00227)	2/10/2018	2131065500-		WALMART LIGHTS	129_37	129_37
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2131440000-		SEWER LIFT MEADOWBROOK DR	511_15	511.15
DIXIE ELECTRIC POWER ASSN [00227]	2/10/2018	2133427501-		HOLLOW RUN	80.57	80,57
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2141137900-		EVELYN GANDY METER FOR STREET LIGHT	762 00	762_00
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2141141200-	3/10/2018	FRONTAGE ROAD	50,82	50.82
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2141440000-	3/10/2018	STREET LIGHT ACCOUNT #1	1,664_90	1,664,90
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2141440500-	3/10/2018	STREET LIGHT ACCOUNT #2	1,794.14	1,794.14
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2141441000-	3/10/2018	STREET LIGHT ACCOUNT #3	1,260,36	1,260,36
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2141560000-	3/10/2018	ARKWOOD DR SEWER LIFT	65 46	65 46

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3/06/2018 at 7 40 AM	City of Petal		Page 6
	(Wendy & Lynn) Accounts Payable Status Report		
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Org Name & Lookup	Date	Number	Due Date	A/P Description	A/P Owed	Due
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2145040000-	3/10/2018	CHAPPEL HILL RD	488,59	488,59
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2145760001-	3/10/2018	CAUTION LIGHT	32.22	32,22
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2146500800-	3/10/2018	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	468,94	468 94
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2147560000-	3/10/2018	LYNN RAY RD	61,71	61 71
DIXIE ELECTRIC POWER ASSN [08227]	2/10/2018	2148520000-	3/10/2018	WALKERS SEWER LIFT	87.13	87 13
DIXIÉ ELECTRIC POWER ASSN [08227]	2/10/2018	2149200000-	3/10/2018	ROBINSON RD SEWER	71,53	71_53
DOLLAR GENERAL STORE/MSC-41052 [08228]	2/23/2018	718573	3/10/2018	BINGO PRIZES	162.50	162,50
DPS CRIME LAB (08233)	2/02/2018	90066268	3/10/2018	ANALYTICAL FEES	60.00	60.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	2/08/2018	432387-	3/10/2018	REAR AND FRONT BULB HOLDER	286.82	286,82
ESSCO AIR CONDITION [08248]	2/12/2018	35744	3/10/2018	INDOOR COIL LEAKING	160_00	160,00
EVANS. JERRY [12511]	2/10/2018	ANNEXATION	3/10/2018	CITY OF PETAL ANNEXATION	4,200 00	4,200,00
EXPRESS SERVICES INC [10661]	2/21/2018	20208929	3/10/2018	J TAYLOR	535,10	535,10
EXPRESS SERVICES INC [10661]	2/14/2018	20175264	3/10/2018	JESSICA TAYLOR	112,45	112,45
FEDERAL EXPRESS CORP. [08252]	2/07/2018	6-080-33862	3/10/2018	MAILING	47,26	47 26
FLEETCORE TECHNOLOGIES (08258)	12/12/2016	49159427	3/10/2018	GAS	1,997.52	1,997,52
FLEETCORE TECHNOLOGIES [08258]	2/12/2018	52551158	3/10/2018	GAS	2,143,55	2,143,55
FLEETCORE TECHNOLOGIES [08258]	2/19/2018	52592301	3/10/2018	GAS	2,479,02	2,479,02
FLEETCORE TECHNOLOGIES [08258]	2/26/2018	52626038	3/10/2018		2,455,52	2,455,52
FLEETCORE TECHNOLOGIES [08258]	2/10/2018	52749654	3/10/2018		2,420.13	2,420.13
FOUR SEASONS FLORIST [11457]	2/10/2018	BRADLEY		SAM BRADLEY FLOWER	80.00	80.00
G & W DIESEL SERVICE [08279]	2/10/2018	20180129		LATE FEE	2,89	2.89
GINN, JEFFREY [01553]	2/10/2018	FEB2018		MONTHLY SERVICE	100,00	100.00
GULF STATES DISTRIBUTORS [08306]	2/19/2018	1289494-	3/10/2018		880,00	880.00
GULF STATES DISTRIBUTORS [08306]	2/22/2018	1289748	3/10/2018	AMMO	3,660.00	3,660,00
GULF STATES DISTRIBUTORS [08306]	2/22/2018	1289931	3/10/2018	AMMO	510,00	510.00
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	2/14/2018	8703	3/10/2018	ALIGNMENT	65,00	65.00
HANCOCK PEST CONTROL [08310]	2/10/2018	2017	3/10/2018	MONTHLY EXPENSE	21,00	21.00
HANCOCK PEST CONTROL [08310]	2/10/2018	2017	3/10/2018	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	2/10/2018	2017	3/10/2018	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	2/10/2018	2017	3/10/2018	MONTHLY EXPENSE	146 00	146 00
HANCOCK PEST CONTROL [08310]	2/10/2018	2017	3/10/2018	MONTHLY EXPENSE	21.00	21 00

EXHIBIT "B"

	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	
STATE TREASURER'S OFFICE [08614]	2/10/2018	FEB2018	3/10/2018	FEB2018	15,721,25	15,721.25
SYSCON [08625]	2/01/2018	143816	3/10/2018	MAINTENANCE	1.100.00	1,100.00
T J CHEMICAL [08847]	2/21/2018	5028	3/10/2018	ENZYMES	265.00	265.00
THAMES CONCRETE FINISHING [12472]	2/26/2018	282124	3/10/2018	FORM AND FINISH SIDE WALK	1,750.00	1,750.00
THE OIL EXCHANGE (1) [08635]	2/22/2018	2857	3/10/2018	OIL CHANGE	95 00	95.00
THE OIL EXCHANGE (1) [08635]	2/26/2018	2913	3/10/2018	OIL CHANGE	95.00	95.00
THE OIL EXCHANGE (1) [08635]	2/15/2018	2767-2755-	3/10/2018	OIL CHANGES	285.00	285.00
THE OIL EXCHANGE (1) [08635]	2/12/2018	1202-1162	3/10/2018	OIL CHANGE	153.95	153.95
THE OIL EXCHANGE (1) [08635]	2/06/2018	1025	3/10/2018	OIL CHANGE	95.00	95.00
THE OIL EXCHANGE (1) [08635]	2/09/2018	1111-1100-	3/10/2018	OIL CHANGES	425.00	425.00
THE PETAL NEWS [08637]	2/08/2018	70	3/10/2018	70 WOODLAND SQ	32.88	32.88
THE PETAL NEWS (08637)	2/10/2018	FEB2018	3/10/2018	PETAL HARVEY TWIN LAKES	89 12	89.12
THOMPSON BROTHERS DRILLING, INC [12486]	2/02/2018	8228		REBUILD PUMP	980_04	980,04
THOMPSON BROTHERS DRILLING, INC [12486]	2/02/2018	8229	3/10/2018	LABOR AND REPAIR	400,00	400.00
U.S. POSTAL SERVICE [08654]	2/10/2018	FEB2018	3/10/2018	13 ROLLS STAMPS	650.00	650.00
UNITED FENCE CO. [08658]	2/16/2018	8488	3/10/2018	LIFTMASTER	3,753.00	3,753 00
VULCAN CONSTRUCTION MATERIALS, [08668]	2/20/2018	50394532	3/10/2018	CRUSH	254.41	254 41
VULCAN CONSTRUCTION MATERIALS, [08668]	2/27/2018	50397344	3/10/2018	ROCK	256.23	256.23
WASTE PRO [09738]	1/31/2018	898661	3/10/2018	MONTHLY	68,841,00	68,841.00
WESLEY HEALTH SYSTEMS [08685]	2/02/2018	38062	3/10/2018	EAP	441.00	441.00
WORK WELL [08688]	1/11/2018	37605		BULLOCK, CONWAY, CORLEY, FARRIS, HEBERT, LININGER, PEPPER, RICHARDSON, SHOWS,	830.00	830.00
Total for Lynn Campfield					775,954,90	775,954.90
Melissa Martin						
BAGGETT(1), BRAD [02124]	2/14/2018		3/01/2018	238 COLLINS	100.00	100,00
BENITES, JUAN [07975]	2/14/2018		3/01/2018	107 PETAL VILLAGE DR APT 18	16.75	16.75
CAGLEY, JOANN [02007]	2/14/2018		3/01/2018		100.00	100.00
COOK, LAURA [01435]	2/14/2018		3/01/2018	Customer Deposits	100.00	100.00
GATWOOD, JOHNNY [00058]	2/14/2018			498 HOLMES ST	100.00	100.00
(ICKER, BONNIE [04103]	2/14/2018			50 TRYSTAN	28.75	28.75
ANDRY, ANGELINE [01043]	2/14/2018			Customer Deposits	10.75	10.75

Run 3/06/2018 at 7 40 AM	(Wendy & Ly	City o		Page 12		
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	
WILKINSON, JOHN [11616]	2/14/2018		3/01/2018	304 W 7TH AVE	4.75	4.75
Total for Melissa Martin Wendy Lampton					461.00	461.00
COLUMBIA TRAINING ACADEMY [10928]	12/22/2017		12/22/2017	Justin Yawn SWAT Level II	300.00	300.00
Total for Wendy Lampton					300.00	300.00
		Rep	ort Total:		776,715.90	776,715.90

Run* 3/06/2018 at 7:40 AM	(Wendy & Ly	Page				
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance
NEWELL PAPER CO_[08500]	2/23/2018	4021715	3/10/2018	DISPENSERS	125.00	125.00
NEWELL PAPER CO. [08500]	2/23/2018	581214	3/10/2018	TISSUE, TOWELS, ENZYME	428,61	428.61
NOBLES AUTO PARTS [08501]	2/06/2018	724324		ENGINE OIL DIPSTICK	15.99	15.99
NOBLES AUTO PARTS [08501]	2/14/2018	724754	3/10/2018	PARTS AND SUPPLIES	341.45	341.45
NOBLES AUTO PARTS [08501]	2/16/2018	724887		CONNECTOR KIT	24.82	24.82
NOBLES AUTO PARTS [08501]	2/23/2018	725342	3/10/2018	HEADLAMP	52.87	52,87
NOBLES AUTO PARTS [08501]	2/26/2018	725418	3/10/2018	BULB, HEAT SHRINK, ROPE	195.18	195.18
NOBLES AUTO PARTS [08501]	2/27/2018	725507		ADAPTER, SUPER BLUE OIL MIX	560.98	560.98
PALMER ELECTRIC [08509]	1/29/2018	15223		PLANT C	2,301 80	2,301.80
PALMER ELECTRIC [08509]	1/30/2018	15234	3/10/2018	PLANT C TANK	1,410,22	1,410.22
PALMER ELECTRIC [08509]	2/19/2018	15280		MAIN LAGOON	65.00	65.00
PALMER ELECTRIC [08509]	2/19/2018	15282	3/10/2018	REPLACE RECEPTACLE IN STAFF ROOM	566 99	566,99
PAUL'S DISCOUNT GLASS [00023]	2/02/2018	65602	3/10/2018	REGULATOR	383.15	383 15
PAUL'S DISCOUNT GLASS [00023]	2/02/2018	65637	3/10/2018	MIRROR	25,00	25.00
PAUL'S DISCOUNT GLASS [00023]	2/09/2018	65783	3/10/2018	TIRE REPAIR	12.50	12.50
PAUL'S DISCOUNT GLASS [00023]	2/13/2018	65842	3/10/2018	TIRE REPAIR	12.50	12.50
PAUL'S DISCOUNT GLASS [00023]	2/14/2018	65878	3/10/2018	ALIGNMENT	94.49	94.49
PAWN SHOP PLUS [09627]	2/22/2018	14106	3/10/2018	RADIO HOLSTER	32.95	32.95
PETAL ANIMAL CLINIC (00800)	2/12/2018	287322	3/10/2018	PILLS	4,95	4,95
PETAL ANIMAL CLINIC [00800]	2/17/2018	287709	3/10/2018	FOOD	40.00	40,00
PETAL CHAMBER OF COMMERCE [08518]	2/10/2018		3/10/2018	MONTHLY SERVICE MONTHLY SERVICE	100,00	100,00
PETAL PUBLIC SCHOOLS [08527]	2/10/2018	731	3/10/2018	SR CITIZEN MEALS	159.25	159.25
PETAL TIRE CENTER [08530]	2/07/2018	240615	3/10/2018	TIRES	292.16	292,16
PETAL TIRE CENTER [08530]	2/26/2018	241055	3/10/2018	TIRES	380.71	380.71
PETTY CASH POLICE [08947]	2/10/2018	FEB2018	3/10/2018	PETTY CASH FOR MONTH	121.35	121 35
PINE BELT PORTABLES [11627]	2/10/2018	2974D178	3/10/2018	PORTABLE	75.00	75.00
PLAY IT AGAIN SPORTS [08808]	2/09/2018	8509	3/10/2018	PRATICE BALLS	4.725.00	4,725.00
PLAY IT AGAIN SPORTS [08808]	2/09/2018	8510	3/10/2018	GEAR SET, BASEBALLS, LINE UP CARDS	2,774.50	2,774.50
PLAY IT AGAIN SPORTS INSSINS	0/00/0040					

8547

1/30/2018 638135-0001 3/10/2018 TRENCH BOX

2/09/2018

2/09/2018

3/10/2018 BALLS 3/10/2018 LINE UP CARDS, CATCHER SET

2,688.00 2,688.00 2,415.00 2,415.00 1,510.85 1,510.85

PLAY IT AGAIN SPORTS [08808] PLAY IT AGAIN SPORTS [08808] PUCKETT RENTS [08549]

No.		ynn) Account	e Pavable									
MANUFACTOR AND CONTRACT		(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						
PUCKETT RENTS [08549]	2/08/2018	639580	3/10/2018	OIL FILTER AND AIR FILTER	173.62	173.62						
PUCKETT RENTS [08549]	2/21/2018	641269		PIN, RETAINER	130.75	130.75						
RAY S QUALITY MEATS [04147]	2/23/2018	242950	3/10/2018	SAUSAGE AND BISCUITS	274.14	274 14						
REGIONS BANK [08555]	2/25/2018	829884	3/10/2018	PAYMENT ON VEHICLES	79,901.90	79,901.90						
RICHARDSON ELECTRICAL [08556]	2/18/2018	901904	3/10/2018	LABOR AND MATERIAL FOR RUNNING POWER	1,678.70	1,678,70						
RICHARDSON ELECTRICAL [08556]	2/28/2018	901910-	3/10/2018	SERVCIE CALL FOR SOFTBALL AND SKATE PARK	671.00	671.00						
ODGERS, BILL [08888]	2/27/2018	1431	3/10/2018	MONTHLY EXPENSE	5,103.85	5,103.85						
ACKS ARMY STORE [08574]	2/16/2018	113154-	3/10/2018	UNIFORMS	1,169.79	1,169.79						
ANFORD EQUIPMENT CO [08576]	2/28/2018	50587-58586	3/10/2018	ROAD GRAVEL	5,000.00	5,000.00						
COGGINS PUMP [08704]	2/13/2018	10907	3/10/2018	SERVICE CRANE	1,020.00	1,020.00						
COGGINS PUMP [08704]	2/13/2018	10908	3/10/2018	SERVICE CALL	150,00	150.00						
COGGINS PUMP [08704]	2/27/2018	10919-10921-	3/10/2018	MAGNOLIA, BEECH, DOGWOOD	785 00	785.00						
COTT HYDRAULIC [09076]	2/16/2018	32555	3/10/2018	CHLINDER PACK	567.36	567.36						
HOWS,DEARMAN & WAITS INC [08584]	2/10/2018		3/10/2018	BUSINESS RETAINER	100.00	100.00						
HOWS,DEARMAN & WAITS INC [08584]	2/28/2018	20124	3/10/2018	2016 ANNEXATION	1,837,50	1,837 50						
HOWS, DEARMAN & WAITS INC [08584]	2/28/2018	20125	3/10/2018	UPDATE WATER AND SEWER WALL MAP	1,575.00	1,575.00						
HOWS,DEARMAN & WAITS INC [08584]	2/28/2018	20126	3/10/2018	BYRD BLVD	4,260.00	4,260 00						
HOWS,DEARMAN & WAITS INC [08584]	2/28/2018	20128	3/10/2018	CITY WIDE CIPP	350,00	350 00						
HOWS,DEARMAN & WAITS INC [08584]	2/28/2018	20135	3/10/2018	CASTLEWOODS	175.00	175.00						
LAUGHTER AND ASSOCIATES (08587)	2/10/2018	COMPREHEN	3/10/2018	COMPRÉHENSIVE PLAN	3,506 69	3,506.69						
LAUGHTER AND ASSOCIATES [08587]	2/20/2018	ANNEXATION	3/10/2018	ANNEXATION	2,915,66	2,915,66						
OUTH MS OFFICE FURNITURE [12304]	2/21/2018	0905	3/10/2018	FURNITURE	340.00	340.00						
OUTHERN CONNECTION [12463]	2/21/2018	9853	3/10/2018	CUFF CASE, MAG HOLDER	1,147.58	1,147,58						
OUTHERN FIRE SPRINKLER INC. [08598]	2/07/2018	09-10606	3/10/2018	ANNUAL FIRE ALARM INSPECTION	242.50	242.50						
OUTHERN GAS AND SUPPLY [08599]	2/09/2018	33965032	3/10/2018	OXYGEN	653.00	653.00						
OUTHERN HOME SERVICING, LLC [11843]	2/19/2018	8578	3/10/2018	180 FIELD PAD	568.00	568.00						
OUTHERN PIPE & SUPPLY CO [08601]	2/27/2018	2413325	3/10/2018	WATER SERVICE TUBE	48.00	48.00						
OUTHERN PIPE & SUPPLY CO [08601]	2/27/2018	1660054	3/10/2018	TEST PLUG	18.12	18.12						
OUTHERN PIPE & SUPPLY CO [08601]	2/28/2018	1678448	3/10/2018	COUPLINGS, VALVE LOCKS	606.00	606.00						
OUTHERN PIPE & SUPPLY CO [08601]	2/12/2018	1610836		LIQUID SMOKE	137.00	137.00						
OUTHERN TIRE MART [08603]	2/09/2018	11141934	3/10/2018	TIRES	300.00	300.00						

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